



## RE-ADVERT AND NEW ADVERT

### **REQUEST FOR BID: MUNICIPALITY**

Dr Nkosazana Dlamini Zuma Municipality is requesting bids from suitably qualified and experienced service providers.

This bid will be evaluated in terms of the ability and capability and 80/20 Preferential Procurement Point system and the points will be allocated as follows. **80 – Price, 20 – SPECIFIC GOALS.**

#### **Specific Goals:**

	POINTS	SUPPORTING DOCUMENTS
<b>PRICE</b>	80	
<b>SPECIFIC GOALS</b>	(20)	
<b>Company operating within the Jurisdiction Dr NDZ LM</b>	10	CIPC Document reflecting NDZ company physical Address
<b>Company operating within the jurisdiction of Harry Gwala District Municipality</b>	5	CIPC Document reflecting Harry Gwala District Municipality company physical Address
<b>Company operating within the jurisdiction of KwaZulu-Natal Province</b>	2	CIPC Document reflecting KwaZulu-Natal Province company physical Address
<b>Company operating outside of KwaZulu</b>	0	CIPC Document

<b>Natal Province</b>		reflecting outside of KwaZulu Natal Province  company physical Address
<b>Company 100% owned by black South African</b>	2.5	Summary of CSD reflecting Race and Identity document or Drivers Licence
<b>Company 60% owned by black South African women</b>	2.5	1.Summary of CSD reflecting 60%  company owned by black (Women)  Gender and Identity document or Drivers Licence
<b>Company 100% owned by black South African youth</b>	2.5	1.Summary of CSD reflecting 100%  company owned by black (youth)  Gender and Identity document or Drivers Licence.
<b>Company 50% owned by South African with disability</b>	2.5	2.Summary of CSD reflecting 50% owned by a black South African with (Disability),  a proof of medical certificate and  an Identity document or Drivers Licence
<b>Total points for Price and SPECIFIC GOALS</b>	<b>100</b>	

## **COMPULSORY BRIEFING**

**1.** Bid Documents will be made available as indicated in the above table at Creighton Offices; the cost of bid document will be **R476-00 per document** which is non-refundable.

<b>BID NAME</b>	<b>BID NO.</b>	<b>EVALUATION CRITERIA</b>	<b>CIDB GRADING</b>	<b>COMPLUSORY BRIEFING</b>	<b>ABILITY AND CAPABILITY CRITERIA TO QUALIFY</b>	<b>PRE-ORDER DOCUMENTS DATE</b>	<b>CLOSING DATE</b>
<b>PANEL OF TRAVEL AGENT SERVICES FOR A PERIOD OF 3 YEARS (Re-advert)</b>	<b>CORP-B043/23/24</b>	<b>Mandatory Documents and 80/20 Price and specific goals</b>	<b>N/A</b>	<b>29<sup>th</sup> April 2025 @ 10h00</b>	<b>60%</b>	<b>From 11 April 2025 to 23<sup>th</sup> April 2025 by 15h00</b>	<b>22<sup>nd</sup> May 2025 @ 12h00</b>
<b>PANEL OF THREE SERVICE PROVIDERS FOR MAINTENANCE AND NEW INSTALLATION OF MUNICIPAL BUILDING ELECTRICAL WORKS FOR A PERIOD OF 3 YEARS (Re-advert)</b>	<b>PWBS-B012/24/25</b>	<b>Mandatory Documents and 80/20 Price and specific goals</b>	<b>EB 2 5EB or higher</b>	<b>29<sup>th</sup> April 2025 @ 10h00</b>	<b>60%</b>	<b>From 11<sup>th</sup> April 2025 to 18<sup>th</sup> April 2025 by 15h00</b>	<b>22<sup>nd</sup> May 2025 @ 12h00</b>
<b>PANEL OF INTERNAL AUDIT (IA) SERVICE PROVIDERS FOR A PERIOD OF 3 YEARS (36 MONTHS)</b>	<b>MM-B048/24/25</b>	<b>Mandatory Documents (20) specific goals</b>	<b>N/A</b>	<b>29<sup>th</sup> April 2025 @ 10h00</b>	<b>80%</b>	<b>From 11<sup>th</sup> April 2025 to 18<sup>th</sup> April 2025 by 15h00</b>	<b>21<sup>st</sup> May 2025 @ 12h00</b>
<b>SUPPLY, INSTALLATION &amp; MAINTENANCE OF PRINTING / PHOTOCOP</b>	<b>CORP-B048/24/25</b>	<b>Mandatory Documents and 80/20 Price and specific goals</b>	<b>N/A</b>	<b>30<sup>th</sup> April 2025 @ 10h00</b>	<b>N/A</b>	<b>From 11<sup>th</sup> April 2025 to 18<sup>th</sup> April 2025 by 15h00</b>	<b>21<sup>st</sup> May 2025 @ 12h00</b>

YING MACHINES FOR A PERIOD OF THREE YEARS							
REQUEST FOR A SERVICE PROVIDER TO CONDUCT SECURITY TRAINING FOR A PERIOD OF 3 YEARS (RE-ADVERT)	COMM-B042/24/25	Mandatory Documents and 80/20 Price and specific goals	N/A	30 <sup>th</sup> April 2025 @ 10h00	N/A	From 11 <sup>th</sup> April 2025 to 18 <sup>th</sup> April 2025 by 15h00	22 <sup>nd</sup> May 2025@ 12h00

An Electronic copy is available on our website ([www.ndz.gov.za](http://www.ndz.gov.za)) and etender <https://www.etenders.gov.za/> for **FREE**.

**N.B All Bidders who require printed documents from the municipality must pre-order them as specified on the table below. (Proof of payment must be emailed to [mhlamvulm@ndz.gov.za](mailto:mhlamvulm@ndz.gov.za) before the cut-off-date and time)**

**Dr Nkosazana Dlamini Zuma Local Municipality Banking details:**

**Bank name:** First National Bank

**Account no:** 62026224999

**Reference no:** Please use company name and contract number of the project

**Brach code:** 250655

**NB: All SUPPLIERS are expected to join the meeting by 10:00am, NO SUPPLIER Will be allowed to join the meeting after 10:15am.**

**NB: Please be advised that only attendance register will be signed during the 1st session of briefing and Documents will be signed on site.**

**N.B: All bidders must have printed copies on the briefing date before the briefing session commence.**

**2. THE FOLLOWING ARE MANDATORY**

- Valid tax clearance certificate or Tax Compliance Status PIN
- Submit proof that the bidders and its directors do not owe municipal services.
- Copy of a certificate of Company Registration with the Registrar of Companies and CC's (CK).
- Specific Goals supporting documents
- Certified copies of ID's.
- Form of offer

- MDB 1, 4, 6.1, 8 and 9 fully completed
- Registration with CSD
- Letter of references X 2

### 3. BID ENQUIRIES

N.B: All enquiries must be in writing and be directed to the following emails:

sondezis@ndz.gov.za – Corporate (Technical Enquiries)

holiwen@ndz.gov.za – SCM Manager (SCM related enquiries)

ngcobos@ndz.gov.za –Corporate (Technical Enquiries)

Dr Nkosazana Dlamini Zuma Municipality Tel No: (039) 833 1038

P O Box 62  
Creighton  
3263

Fax No.: (039) 833 1179

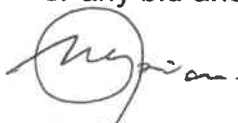
### 4. CLOSING DATE

The closing date for the bid is as indicated on the table above. Bids must be enclosed in **SEALED ENVELOPES** and addressed to the Municipal Manager, Dr Nkosazana Dlamini Zuma Municipality with the following information clearly marked on the outside of each envelope.

Bids must be deposited in the Bid box at the offices of Dr Nkosazana Dlamini Zuma Municipality in Creighton before the closing date and time. Late tenders will **NOT** be considered.

**NB: The offers must remain valid for 90 days from the closing date for submission of bids.**

Dr Nkosazana Dlamini Zuma Municipality does not bind itself to accept the lowest or any bid and reserves the right to accept the whole or any part of the Bid.



**Mr. N.C. Vezi**  
**MUNICIPAL MANAGER**

**ENTERED 11 APR 2025**