

ADVERT BID NOTICE

### 1. BID INVITATION

Bids are hereby invited from suitably qualified and experienced service providers for projects as reflected on the table below. These bids will be evaluated in terms of the criteria as specified on the table below.

Specific Goals:

	POINTS	SUPPORTING DOCUMENTS
PRICE	80	
SPECIFIC GOALS	(20)	
	10	CIPC Document reflecting NDZ
Company operating within the Jurisdiction Dr NDZ LM		company physical Address
Company operating within the jurisdiction of Harry Gwala District Municipality	5	CIPC Document reflecting Harry Gwala District Municipality company physical Address
Company operating within the jurisdiction of KwaZulu- Natal Province	2 .	CIPC Document reflecting KwaZulu-Natal Province company physical Address
Company operating outside of KwaZulu Natal Province	0	CIPC Document reflecting outside of KwaZulu Natal Province company physical Address
Company 100% owned by black South African	2.5	Summary of CSD reflecting Race and Identity document or Drivers Licence
Company 60% owned by black South African women	2.5	1.Summary of CSD reflecting 60% company owned by

		black (Women)
		Gender and Identity document or
		Drivers Licence
	2.5	1.Summary of CSD reflecting 100%
		company owned by black (youth)
		Gender and Identity
Company 100% owned by black South African youth		document or
, and a state of the state of t		Drivers Licence.
	2,5	2.Summary of CSD reflecting 50% owned by a black
		South African with (Disability),
		a proof of medical certificate and
		an Identity
Company 50% owned by South African with disability		document or Drivers Licence
Total points for Price and SPECIFIC GOALS	100	- ATTOM ENCORCE

2. There is a compulsory briefing session as per table below and time 10:00AM, All SUPPLIERS are expected to join the meeting by 10:00am after 10:15 am NO SUPPLIER Will be allowed to join the meeting after 10:15 am. Venue will be at Dr Nkosazana Dlamini Zuma Local Municipality office in Creighton.

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 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

PROJECT NAME	CONTRACT NO.	EVALUATI ON CRITERIA	CIDB GRADIN G	ABILITY AND CAPABILITY	COMPLUSOR Y BRIEFING DATE	PRE-ORI OF DOCUMI		CLOSIN G DATE
SUPPLY AND DELIVERY OF 7 BUSHELTER	PWBS- B009/24/25	Mandatory documents and 80/20 (Price and specific goals)	1SL Only	N/A	19 August 2024 @10:00am	From August 2 to 15 <sup>th</sup> Au 2024	12 <sup>th</sup> 2024 gust	26 <sup>th</sup> August 2024 @12h00
RENOVATION OF BULWER HALL AND LIBRARY	PWBS- B010/24/25	Mandatory documents and 80/20 (Price and specific goals)	2GB Only	N/A	19th August 2024@10:00am	August 2 to 15th Aug 2024	12th 2024 gust	26 <sup>th</sup> August 2024 @12h00
RENOVATION OF	PWBS- B015/24/25	Mandatory documents and 80/20 (Price	1SQ Only	N/A			2th 024	26 <sup>th</sup> August

NKWEZELA LIBRARY RENOVATION	DAYING	and specific goals)				2024 @15:00pm	2024 @12h00
S/MAINTENAN CE OF HIMEVILLE DEPO COTTAGES AND MATHUNGUL WINI	PWBS- B013/24/25	Mandatory documents and 80/20 (Price and specific goals)	:	N/A	19 <sup>th</sup> August 2024 @10:00am		26 <sup>th</sup> August
SUPPLY AND DELIVERY OF NETBALL KITS	COMM- B025/24/25	Mandatory documents and 80/20 (Price and specific goals)		N/A	20 <sup>th</sup> August 2024 @10:00am	From 12th August 2024 to 15th August 2024 @15:00pm	26 <sup>th</sup> August 2024 @12h00
PROCURE, ASSEMBLE, SUPPLY AND DELIVER THE DR. NKOSAZANA DLAMINI ZUMA MUNICIPALIT Y'S MOBILE LIBRARY	COMM- B016/24/25	Mandatory documents and 80/20 (Price and specific goals)	N/A	N/A	20 <sup>th</sup> August 2024 @10:00am	From 12th August 2024 to 15th August 2024 @15:00pm	26 <sup>th</sup> August 2024 @12h00
CONSTRUCTI ON OF STORMWATE R HEADWALLS	PWBS- B026/24/25	Mandatory documents and 80/20 (Price and specific goals)	1CE	N/A	19 <sup>th</sup> August 2024 @10:00am	From 12th August 2024 to 15th August 2024 @15:00pm	26 <sup>th</sup> August 2024 @12h00
PANEL OF DEBT COLLECTION	BTO- B027/24/25	Mandatory documents and 80/20 (Price and specific goals)	N/A	60%	20 <sup>th</sup> August 2024 @10:00am	From 12th August 2024 to 15th August 2024 @15:00pm	12 <sup>th</sup> Septembe r 2024 @12h00
PANEL OF ATTORNEYS	CORP- B028/24/25	Mandatory documents and 80/20 (Price and specific goals)	N/A	60%	20 <sup>th</sup> August 2024 @10:00am	From 12th August 2024 to 15th August 2024 @15:00pm	12 <sup>th</sup> Septembe r 2024 @12h00
Construction of Maguzwana Sportsfield (READVERT)	PWBS- B044/23/24	Mandatory documents and 80/20 (Price and specific goals)	Grade 4 CE or Higher	60%	21st August 2024@10:00am	From 12th August 2024 to 15th August 2024 @15:00pm	27 <sup>th</sup> August 2024@12h 00

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. Online Bid document can be obtain on e-tender website https://www.etenders.gov.za and on https://ndz.gov.za/bid-documents/ for FREE.

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

## 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. 0
- 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

- o MDB 1, 4, 6.1, 8 and 9 fully completed
- Registration with CSD  $\circ$
- o CIBD grading for relevant class of works

#### 5. BID ENQUIRIES

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

mngadis@ndz.gov.za - PWBS Projects (Technical Enquiries)

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

dlaminiz@ndz.gov.za -PWBS- Projects (Technical Enquiries)

mtungwap@ndz.gov.za - BTO-Projects (Technical Enquiries)

welan@ndz.gov.za - BTO Projects (Technical Enquiries)

sondezij@ndz.gov.za - CORP Projects (Technical Enquiries)

radebes@ndz.gov.za - CORP Projects (Technical Enquiries)

dlaminiw@ndz.gov.za - COMM Projects (Technical Enquiries)

mchunug@ndz.gov.za - COMM Projects (Technical Enquiries)

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

P O Box 62

Creighton 3263

### 6. 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.

Fax No.: (039) 833 1179

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 O 9 AUG 2024