

169 Main Street
Private Bag 53
Umzimkhulu
3297



Email: info@umzimkhulu.gov.za
Tel: (039) 259 5000/5300
Fax: (039) 259 0427

BUDGET & TREASURY DEPARTMENT

PROVINCE OF KWAZULU-NATAL
KZN 435

Date issued 12/03/2026
KZN435/25/26/013/INFR

RE-INVITATION TO TENDER UMZIMKHULU LOCAL MUNICIPALITY

uMzimkhulu Municipality hereby invites reputable and experienced Service providers to respond on the projects below:

PROJECT NAME	PANEL EXPANSION OF THE EXISTING HIRE PLANT (duration will be aligned with the existing panel -remaining months)	
CLUSTERS	PROPOSAL NUMBER	BRIEFING DATE
Cluster 1 – Provision of 10-ton Tipper trucks	ULM-INFR 015/25/TPP	19/03/2026 @11:00
Cluster 2 - Provision of 20-ton Excavator	ULM-INFR 015/25/EXC	19/03/2026 @11:00
Cluster 3 - Provision of Motor Grader	ULM-INFR 015/25/GRD	19/03/2026 @11:00
Cluster 4 - Provision of Roller	ULM-INFR 015/25/RLL	19/03/2026 @11:00
Cluster 5 - Provision of Water tanker	ULM-INFR 015/25/TNK	19/03/2026 @11:00
Cluster 6 – Provision of TLB	ULM-INFR 015/25/TLB	19/03/2026 @11:00
Cluster 7 - Provision of Dozer	ULM-INFR 015/25/DZR	19/03/2026 @11:00
Cluster 8 - Provision of 6000L Honey sucker truck	ULM-INFR 015/25/HST	19/03/2026 @11:00
Cluster 9 - Provision of Chery picker trailer	ULM-INFR 015/25/CPT	19/03/2026 @11:00
Cluster 10 - Provision of Truck/bakkie mounted Road marking machine	ULM-INFR 015/25/TRK	19/03/2026 @11:00
CLUSTER 11 Provision of Low Bed Truck	ULM-INFR 015/25/LBT	19/03/2026@11:00

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Tender documents will be available on the municipal website (www.umzimkhulum.gov.za) and will also be available from the cashier at 169 Main Street, uMzimkhulu, 3297 upon the non-refundable payment of R150 per document or a bank guaranteed cheque made out to uMzimkhulu Municipality during working hours between 09:30am and 16:00pm from the 17th of March 2025; cut-off time for buying documents is the 19th of March 2025, 15 minutes before the briefing time.

A compulsory briefing meeting is scheduled to take place at uMzimkhulu Municipality Makhosini Building, 247 Main Street, uMzimkhulu 3297.

Invalid or non-submission of the following documents will render the Tenderer disqualified; Specific Goals points will not be allocated if the required documents are not submitted / invalid.

- Registered on Central Suppliers Database (CSD) attach proof of Registration.
- MBD 4, 8, 6.1 & 9
- Municipal rates and services certificate / statement / billing for all directors, owners, shareholders of the company and for the company to confirm that Municipal rates are not in arrears for more than 90 days or.
- Attach valid lease agreement if the company is leasing the office space.
- Attach a valid lease agreement if the director is leasing accommodation.
- Attach affidavit if the account is under your parents, siblings, grandparents, and you are not paying any Municipal rates.
- Copy of a marriage certificate if Municipal account in under your spouse.

- Certificate of Authority” to sign all documents in connection with this Tender and any contract or agreement which may arise therefrom, duly signed and dated, shall be provided by the Board of Directors of the firm and shall be attached and must be on a Company letter head example is provided on the document. Tender documents must be signed by the authorized person.

Conditions of Tender

- *80/20 Preference Point System will be considered at a later stage during the receipt of quotation(s) as and when required:*
- *Functionality will be considered and uMzimkhulu Local Municipal SCM policy will apply.*
- *Specific Goal will be considered during panel participation when obtaining quotations from the successful applicants.*



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Second Phase of Evaluation:

Evaluation criteria

Functionality

Minimum threshold 10 points or 50%

1 st Evaluation	Basis for points allocation	Max. Points	Verification Method						
Key aspect of criteria	Basis for points allocation	Max. Points	Verification Method						
Experience of the bidders Forman / Supervisor	The Bidders Forman or Supervisor should have 10 years of experience in road construction and must be in possession of a valid code 8 or hire driver licence. <table border="1" data-bbox="459 949 919 1155"> <thead> <tr> <th>Years of experience</th> <th>Points to be score</th> </tr> </thead> <tbody> <tr> <td>10 years</td> <td>10 points</td> </tr> <tr> <td>5 years</td> <td>5 points</td> </tr> </tbody> </table>	Years of experience	Points to be score	10 years	10 points	5 years	5 points	10	C.V detailing nature and years of experience of Foreman or Supervisor with traceable References. Valid Driver's Licence of the Forman.
Years of experience	Points to be score								
10 years	10 points								
5 years	5 points								
Experience of Bidders Operators or drivers	The bidders Operators and Drivers should have 10 Years' experience in operating Heavy Plant and Machinery or Driving heavy Vehicles. <table border="1" data-bbox="459 1339 919 1514"> <thead> <tr> <th>Years</th> <th>Points to be score</th> </tr> </thead> <tbody> <tr> <td>10 years</td> <td>10 points</td> </tr> <tr> <td>5 years</td> <td>5 points</td> </tr> </tbody> </table>	Years	Points to be score	10 years	10 points	5 years	5 points	10	CVs detailing nature and years of experience of Operators and Drivers with traceable references, Certified copies of Competence Certificate, Code 14 valid driver's license with PDP for truck drivers. (Certified within 3 months back from tender closing date)
Years	Points to be score								
10 years	10 points								
5 years	5 points								
	Maximum points TOTAL	20							
2 nd Evaluation									
Provision of relevant Plant & Equipment.	The Bidder should provide proof of ownership of all or any of the required Plant or Equipment per cluster:		Certified proof of ownership of each of the required plant and equipment (logbook and copy of valid						
Cluster 1	Provision of 4 x 10-ton Tipper trucks								
Cluster 2	Provision of 1x 20-ton Excavator								

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Cluster 3	Provision of 1x Motor Grader		
Cluster 4	Provision of 1 x Roller		
Cluster 5	Provision of 1 x Water tanker		
Cluster 6	Provision of 1x TLB		
Cluster 7	Provision of 1 x Dozer		
Cluster 8	Provision of 1 x 6000L Honey sucker truck		
Cluster 9	Provision of 1 x Chery picker trailer		
Cluster 10	Provision of 1 x Truck/bakkie mounted Road marking machine		
Cluster 11	Provision Of Low Bed Truck		

NB. Evaluation conditions

It is compulsory for a bidder to score not less than 50% per segment on;

1. Experience of Bidders Operators or drivers
2. Experience of the bidders Forman / Supervisor

If the bidder scores 50% of the minimum functionality threshold but scores less than 50% on each segment the bidder will be non-responsive

On the Provision of relevant Plant & Equipment Segment, service providers will be tested on each cluster and must meet the requirements. (Failure to meet plant & equipment requirements the bidder will be non-responsive .

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The 80/20 scoring will apply.
80 Price
20 Specific goals

Specific Goals:

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)	Verification document(s)
Specific goals 2: RDP Goals		
Companies that are 100% owned by south African citizen. 100% Points allocation = 10 points	Max. Points 10	CIPC registration Certificate (Companies and Intellectual Property Commission)
Companies that are 50% owned by South African citizen. 50% Points Allocation = 5 Points		Or
Companies that are less than 50% owned by South African citizen. 25% Points Allocation = 2.5 Points		Detailed CSD report verification on CSD portal by the Municipality) Or Certified Copy RSA Identity document of the director(s) (verification on CSD portal by the Municipality)
Promotion of business: - Located within uMzimkhulu: Points allocation = 10 points	Max. Points 10	Preferred address on CSD report and certified copy of utility bill on property rates and services for the enterprise / Company.
Located within Harry Gwala District. Points allocation = 5 points		Or Preferred address on CSD report and original letter for the enterprise / Company from Induna / Chief/ ward Councillor
Located within KZN province. Points allocation = 2.5 points		(verification on CSD portal by the Municipality)

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TOTAL / MAXIMUM POINTS

20

180 days Price Validity

Contact Details

All Technical enquiries shall be directed to:

Attention : Mr M Gumede
Telephone : 039 259 5059
Email Address : gumedem@umzimkhulum.gov.za

All SCM compliance enquiries shall be directed to:

Attention : Mr S Ndawonde
Telephone : 039 259 5089
Email Address : ndawondes@umzimkhulum.gov.za

Closing date

Bid documents in a sealed envelopes clearly indicating the **Bid number and Bid Name**, must be deposited in the tender box of uMzimkhulu Local Municipality, located at 169 Main Street, uMzimkhulu, 3297 reception area, not later than **12h:00 on 02nd of April 2026**. Telegraphic, telex, telephone, electronic, facsimile, and late tenders will not be accepted.

Tenders may only be submitted along with the tender documentation provided by the municipality.

The uMzimkhulu Municipality Council does not bind itself to accept the lowest bidder. uMzimkhulu Municipality Supply Chain Management policy will apply.

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DR C. A. NGQOYIYA
MUNICIPAL MANAGER