



ADVERT

REQUEST FOR BIDS: MUNICIPALITY

Dr. Nkosazana Dlamini Zuma Municipality is requesting bids from suitably qualified and experienced service providers to conduct below projects as indicated in the table below.

These bids will be evaluated in terms of Ability and Capacity 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
PRICE	80	
SPECIFIC GOALS	(20)	
Company operating within the Jurisdiction Dr NDZ LM	10	CIPC Document reflecting NDZ 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

Company 100% owned by black South African youth	2.5	1.Summary of CSD reflecting 100% company owned by black (youth) Gender and Identity document or Drivers Licence.
Company 50% owned by South African with disability	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
Total points for Price and SPECIFIC GOALS	100	

COMPULSORY BRIEFING OR DOCUMENTS AVAILABILITY

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

BID NAME	BID NO.	EVALUATION CRITERIA	CIDB GRADING	COMPLUSORY BRIEFING	ABILITY AND CAPACITY CRITERIA TO QUALIFY	PRE-ORDER DOCUMENTS DATE	CLOSING DATE
LEASING OF MUNICIPAL LAND IN CREIGHTON , BULWER AND HIMEVILLE FOR A PERIOD OF 5 YEARS – RE-ADVERT	BTO-B061/25/26	MANDATORY DOCUMENTS ABILITY & CAPABILITY AND 80/20 PRICE AND SPECIFIC GOALS	N/A	15 JUNE 2026 @10H00 (NON-COMPULSORY BRIEFING)	60%	FROM 05 JUNE 2026 TO 11 JUNE 2026 BY 15H00	05 AUGUST 2026 @ 12H00
PANEL OF PLANT HIRE SERVICE PROVIDERS FOR REPAIRS AND MAINTENANCE FOR A PERIOD OF 3 YEARS	PWBS-B064/25/26	MANDATORY DOCUMENTS ABILITY & CAPABILITY AND 80/20 PRICE AND SPECIFIC GOALS	N/A	15 JUNE 2026 @10H00 IN CREIGHTON OFFICES	60%	FROM 05 JUNE 2026 TO 11 JUNE 2026 BY 15H00	06 JULY 2026 @ 12H00
SERVICE PROVIDER TO REMOVE WASTE FROM HIMEVILLE TRANSFER STATION FOR A	PWBS-B067/25/26	MANDATORY DOCUMENTS ABILITY & CAPABILITY AND 80/20 PRICE AND SPECIFIC GOALS	N/A	15 JUNE 2026 @10H00 IN CREIGHTON OFFICES	60%	FROM 05 JUNE 2026 TO 11 JUNE 2026 BY 15H00	06 JULY 2026 @ 12H00

PERIOD OF 3 YEARS							
SERVICE PROVIDERS FOR REPAIRS AND MAINTENANCE OF SMALL PLANT AND EQUIPMENT FOR A PERIOD OF 3 YEARS	PWBS-B068/25/26	MANDATORY DOCUMENTS ABILITY & CAPABILITY AND 80/20 PRICE AND SPECIFIC GOALS	N/A	15 JUNE 2026 @10H00 IN CREIGHTON OFFICES	60%	FROM 05 JUNE 2026 TO 11 JUNE 2026 BY 15H00	06 JULY 2026 @ 12H00

All electronic copies will be made available on our website: www.ndz.gov.za and e-tenders portal <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 above (Proof of payment must be emailed to dlaminip@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.

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

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

3. BID ENQUIRIES

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

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

hopewellt@ndz.gov.za - BTO Project (Technical Enquiries)

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

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

Dr. Nkosazana Dlamini Zuma Municipality Tel No: (039) 833 1038
P O Box 62 Fax No.: (039) 833 1179
Creighton
3263

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 (**Project name and Project bid No.**)
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. J. SONDEZI
ACTING MUNICIPAL MANAGER

ENTERED 05 JUN 2026