



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	COMPLUSOR Y BRIEFING	ABILITY AND CAPACI TY CRITERI A TO QUALIF Y	PRE-ORDER DOCUMENT S DATE	CLOSING DATE
SUPPLY AND DELIVER ADOBE ACROBAT FOR A PERIOD OF 3 YEARS - RE-ADVERT	BTO-CORP 038/25/26	MANDATORY DOCUMENTS AND 80/20 PRICE AND SPECIFIC GOALS	N/A	19 MAY 2026 @ 10H00 IN CREIGHTON OFFICES	N/A	FROM 15 MAY 2026 TO 21 MAY 2026 BY 15H00	15 JUNE 2026 @ 12H00
INTERNET PROVISION FOR A PERIOD OF 3 YEARS - RE-ADVERT	CORP-B035/25/26	MANDATORY DOCUMENTS ABILITY & CAPABILITY AND 80/20 PRICE AND SPECIFIC GOALS	N/A	19 MAY 2026 @ 10H00 IN CREIGHTON OFFICES	N/A	FROM 15 MAY 2026 TO 21 MAY 2026 BY 15H00	15 JUNE 2026 @ 12H00
SERVICE PROVIDER TO CONDUCT LIVESTOCK AUCTION FOR A PERIOD OF 3 YEARS	COMM-B066/25/26	MANDATORY DOCUMENTS AND 80/20 PRICE AND SPECIFIC GOALS	N/A	19 MAY 2026 @ 10H00 IN CREIGHTON OFFICES	N/A	FROM 15 MAY 2026 TO 21 MAY 2026 BY 15H00	15 JUNE 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

Branch 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 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)

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

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

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

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

spenganem@ndz.gov.za - **CORP 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.

A handwritten signature in black ink, appearing to read 'N.C. Vezi', written over a circular stamp or mark.

Mr. N.C. Vezi
MUNICIPAL MANAGER