

169 Main Street
Private Bag 53
Umzimkhulu
3297



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

OFFICE OF THE MUNICIPAL MANAGER

PROVINCE OF KWAZULU-NATAL
KZN 435

Date issued 02/04/2026
KZN435/25/26/014/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	PROPOSAL NUMBER	BRIEFING DATE
Supply and Delivery of Maintenance Material (12 Months Contract) Cluster 6 – General Building Material	ULM-INFR 004/25/GBM	14/04/2026 @11h:00

Tender documents will be available on the municipal website (www.umzimkhuluim.gov.za) and will also be available from the cashier at 169 Main Street, uMzimkhulu, 3297 upon the non-refundable payment of R 250 per document or a bank guaranteed cheque made out to uMzimkhulu Municipality during working hours between 09:30am and 16:00pm from the 09th of April 2026; cut-off time for buying documents is the 14th of April 2026, 15 minutes before the briefing time.

Compulsory briefing meeting is scheduled to take place at uMzimkhulu Municipality Makhosini Building Boardroom, 247 Mzimkhulu Mlonyana 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 / billing for the 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.

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- 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 document must be signed by the authorized person.

80/20 Preference Point System will be used on the following project and uMzimkhulu Local Municipal SCM policy. Functionality will be considered.

Second Phase of Evaluation

- Service providers must quote as per specification (tenderers quotation must be on its company’s letter head with a detailed specification as required on the scope of work)

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 1: Ownership		
Disability(HDP)		
Companies that are 100% owned by Disabled SA citizen(s). 100% Points allocation =10 Points	Max Points 10	Detailed CSD report verification on CSD portal by the Municipality) (verification on CSD portal by the Municipality) Or Certified Doctors certificate or Disability Database form relevant institution.
Companies that are 50% owned by Disabled SA citizen(s). 50% Points Allocation = 5 Points		
Companies with less than 50% Disabled SA citizen(s). 25% Points Allocation = 2.5 Points		

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Specific goals 2: RDP Goals

Promotion of SA Owned enterprises

Companies that are 100% owned by south African citizen.
100% Points allocation =4 Points

**Max
Points 4**

CIPC registration Certificate
(Companies and Intellectual
Property Commission)

Or

Companies that are 50% owned by South African citizen.
50% Points Allocation = 2 Points

Detailed CSD report verification
on CSD portal by the
Municipality)

Or

Companies that are less than 50% owned by South African
citizen.
25% Points Allocation = 1 Points

Certified Copy RSA Identity
document of the director(s)
(verification on CSD portal by the
Municipality)

Promotion of enterprises located within KZN province.

**Max
Points 6**

Preferred address on CSD report
and certified copy of utility bill on
property rates and services for the
Enterprise or Company.

Or

Preferred address on CSD report
and original letter for the
Enterprise or Company from
Induna / Chief/ ward Councillor.

(verification on CSD portal by the
Municipality)

TOTAL / MAXIMUM POINTS

20

180 days Price Validity

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Contact Details

All Technical enquiries shall be directed to:

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

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, 24th of April 2026** Telegraphic, telex, telephone, electronic, facsimile, and late tenders will not be accepted.

Tenders may only be submitted on 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