



RE-ADVERT AND NEW ADVERT

REQUEST FOR BID: MUNICIPALITY

Dr Nkosazana Dlamini Zuma Municipality is requesting bids from suitably qualified and experienced service providers.

This bid will be evaluated in terms of the ability and capability 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	0	CIPC Document

Natal Province		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

1. 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.

BID NAME	BID NO.	EVALUATION CRITERIA	CIDB GRADING	COMPULSORY BRIEFING	ABILITY AND CAPABILITY CRITERIA TO QUALIFY	PRE-ORDER DOCUMENTS DATE	CLOSING DATE
PANEL OF TRAVEL AGENT SERVICES FOR A PERIOD OF 3 YEARS (Re-advert)	CORP-B043/23/24	Mandatory Documents and 80/20 Price and specific goals	N/A	29 th April 2025 @ 10h00	60%	From 11 April 2025 to 23 th April 2025 by 15h00	22 nd May 2025 @ 12h00
PANEL OF THREE SERVICE PROVIDERS FOR MAINTENANCE AND NEW INSTALLATION OF MUNICIPAL BUILDING ELECTRICAL WORKS FOR A PERIOD OF 3 YEARS (Re-advert)	PWBS-B012/24/25	Mandatory Documents and 80/20 Price and specific goals	EB 2 5EB or higher	29 th April 2025 @ 10h00	60%	From 11 th April 2025 to 18 th April 2025 by 15h00	22 nd May 2025 @ 12h00
PANEL OF INTERNAL AUDIT (IA) SERVICE PROVIDERS FOR A PERIOD OF 3 YEARS (36 MONTHS)	MM-B048/24/25	Mandatory Documents (20) specific goals	N/A	29 th April 2025 @ 10h00	80%	From 11 th April 2025 to 18 th April 2025 by 15h00	21 st May 2025 @ 12h00
SUPPLY, INSTALLATION & MAINTENANCE OF PRINTING / PHOTOCOP	CORP-B048/24/25	Mandatory Documents and 80/20 Price and specific goals	N/A	30 th April 2025 @ 10h00	N/A	From 11 th April 2025 to 18 th April 2025 by 15h00	21 st May 2025 @ 12h00

YING MACHINES FOR A PERIOD OF THREE YEARS							
REQUEST FOR A SERVICE PROVIDER TO CONDUCT SECURITY TRAINING FOR A PERIOD OF 3 YEARS (RE-ADVERT)	COMM-B042/24/25	Mandatory Documents and 80/20 Price and specific goals	N/A	30 th April 2025 @ 10h00	N/A	From 11 th April 2025 to 18 th April 2025 by 15h00	22 nd May 2025 @ 12h00

An Electronic copy is available on our website (www.ndz.gov.za) and etender <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 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

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 commence.

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 X 2

3. BID ENQUIRIES

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

sondezis@ndz.gov.za – Corporate (Technical Enquiries)

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

ngcobos@ndz.gov.za –Corporate (Technical Enquiries)

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

P O Box 62
Creighton
3263

Fax No.: (039) 833 1179

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.

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