

169 Main Street
Private Bag 53
Umzimkhulu
3297



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OFFICE OF THE MUNICIPAL MANAGER

PROVINCE OF KWAZULU-NATAL
KZN 435

Date issued 15/10/2026
KZN435/26/27/016/INFR

INVITATION TO TENDER UMZIMKHULU LOCAL MUNICIPALITY

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

PROJECT NAME	BID NUMBER	CIDB grading	BRIEFING DATE
CONSTRUCTION OF MAFLETHINI ACCESS ROAD WARD 02	ULM-INFR 012/27	6CE or Higher	27/10/2026 @11h:00

Tender documents will be available on the municipal website (www.umzimkhululm.gov.za) and will also be available from the cashier at 169 Main Street, uMzimkhulu, 3297 upon the non-refundable payment of R600 per document or a bank guaranteed cheque made out to uMzimkhulu Municipality during working hours between 09:30am and 16:00pm from the 20th of October 2026; cut-off time for buying documents is the 27th of October 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.

- Tenderer must be registered on Central Suppliers Database (CSD) attach proof of Registration / provide CSD registration number.
- MBD 4,5,6.1, 8 & 9
- 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.

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

Second Phase of Evaluation

Evaluation Criteria

Functionality

Minimum Threshold 40 Points or 50%

Key Aspect of	Basis for points allocation	Max. Points	Verification Method
Experience of the Bidder (Company)	Number of completed New Gravel Access Roads or Upgrading from Gravel to Blacktop. ➤ 5 or more Projects: 30 points ➤ 3 - 4 Projects : 15 points ➤ 0 – 2 Projects : 0 points	30	Attach appointment letter and Completion Certificate for each completed project.
Qualification and Experience of the Site Agent	Site Agent must have a minimum qualification of a National Diploma in Civil Engineering or Quantity Surveying or Project Management in Civil and years of relevant experience: ➤ Qualification with 10 or more years of experience and has completed similar projects: 10 points ➤ Qualification with 5-9 years of experience and has completed similar projects: 5 points Qualification with 0-4 years of experience and has completed similar projects: 0 points	20	Attach Certified copies of required Qualification certificates, certified and must be valid from a tender closing date and CVs detailing nature and years of experience, per personnel. All Personnel Required
Qualification and Experience of the General Forman	General Forman must have a minimum qualification of NQF Level 4 in Civil Construction and years of relevant experience. ➤ Qualification with 10 or more years of experience and has completed similar projects: 10 points ➤ Qualification with 5-9 years of ➤ Experience and has completed similar		

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	projects: 5 points ➤ Qualification with 0-4 years of experience and has completed similar projects: 0 points		
Methodology (Construction Programme)	Methodology shall be presented in a form of a detailed Construction programme in Gantt chart indicating a clear sequencing of project activities, Timelines, Critical path, Plant and Labour demand with cash flows. ➤ Logic of the sequencing of construction activities and correlation with the cash flow. ➤ Practicality of the completion timeframes of the respective activities. ➤ All aspects covered = 10 Points ➤ All aspects covered with limited information = 5 Points ➤ All aspects not covered = 0 points	10	Attach Construction Programme in Gantt Chart or other format with correct sequencing of construction activities, practical timelines, critical path, plant, labour demand and cash flows.
Plant and Equipment	Owned Plant, points will be allocated as indicated in column 2 below for Heavy Plant and Equipment directly owned by the Tenderer. Hired Plant, points will be allocated as indicated in column 3 below for Heavy Plant and Equipment pre-secured for hiring purposes by the Tenderer. Tenderer to produce: ➤ An original commitment letter from a registered Plant Hire Company, clearly indicating the hiring terms and conditions and list of plant that the Company will make available from the list below for the duration of the project, such letter shall be qualified and certified by the Commissioner of Oaths.	20	Plant Owner to produce proof of ownership and copy of license disk where applicable. * Produce proof of ownership and license disk on Tractor Loader Backhoe (TLB), Motor Grader and Water Tanker *Produce proof of ownership or proof of purchase on Smooth

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	➤ Proof of Plant Ownership by the Plant Hire Company.			Drum Roller, Excavator and Grid / Pad foot Roller (15t) Hired Plant, *Original Confirmation letter with hiring terms and conditions certified by the Commissioner of Oaths. * Produce proof of ownership and a license disk on Tractor Loader Backhoe(TLB), Motor Grader and Water Tanker where Applicable. * Produce proof of ownership or proof of purchase on Smooth Drum Roller, Excavator and Grid / Pad foot Roller (15t)
	Required Plant & Equipment	Points for owned plant & equipment	Points for hired plant & equipment	
	1 x Tractor Loader Backhoe (TLB)	3	1.5	
	1 x Motor Grader	3	1.5	
	2 x 10 cube Tipper Trucks	4	2	
	1 x Water Tanker	2	1	
	1 x Smooth Drum roller	2	1	
	1 x Excavator	3	1.5	
	1 x Grid / Pad foot Roller (15t)	3	1.5	
	TOTAL	20	10	
	NB: All committed plant owned or hired in terms of this bid shall be made available as and when required for the duration of the project. All the above plant is required, either owned or hired.			
	TOTAL/ MAXIMUM POINTS			80

NB: It is compulsory for a bidder to score not less than 50% per segment in the above table. Even if the bidder has scored the 50% or 40 points of threshold but scores less than 50% on one or more of the segments above the bidder will be non-responsive.

The 80/20 scoring will apply.

80 Price
20 Specific goal

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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 Companies that are 50% owned by South African citizen. 50% Points Allocation = 5 Points Companies that are less than 50% owned by South African citizen. 25% Points Allocation = 2.5 Points	Max Points 10	CIPC registration Certificate (Companies and Intellectual Property Commission) Or Detailed CSD report verification on CSD portal by the Municipality Or Certified Copy RSA Identity document of the director(s)
Promotion of business: -		
Promotion of business: - Located within uMzimkhulu: Points allocation = 10 points Located within Harry Gwala District. Points allocation = 5 points Located within KZN province. Points allocation = 2.5 points	Max Points 10	Preferred address on CSD report and certified copy of utility bill on property rates and services for the enterprise / Company. Or Preferred address on CSD report and original letter for the enterprise / Company from Induna / Chief/ ward Councillor (verification on CSD portal by the Municipality)
TOTAL / MAXIMUM POINTS	20	

90 days Price Validity

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Contact Details

All Technical enquiries shall be directed to:

Attention : Mr. M. Mngadi (Consultant)
Telephone : 084 818 9508
Email Address : mava@mntomnyama.co.za

Attention : Mr. L. Mgcwaba
Telephone : 039 259 5006
Email Address : mgcwabaL@umzimkhululm.gov.za

All SCM compliance enquiries shall be directed to:

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

Closing date

Tender documents 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, 20th of November 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