



Email:<u>info@umzimkhululm.gov.za</u> Tel: (039) 259 5000/5300 Fax: (039) 259 0427

OFFICE OF THE MUNICIPAL MANAGER

PROVINCE OF KWAZULU-NATAL KZN 435

Date issued 18/08/2025. KZN435/25/26/001/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	SUPPLY AND DELIVERY OF MAINTENANCE MATERIAL (12 MONTHS CONTRACT)		
CLUSTERS	PROPOSAL NUMBER	BRIEFING DATE	
Cluster 1 – Precast concrete material	ULM-INFR 004/25/PCM	26/08/2025 @11h:00 am	
Cluster 2 - Traffic signs material	ULM-INFR 004/25/TSM	26/08/2025 @11h:00 am	
Cluster 3 - Road marking material	ULM-INFR 004/25/RMM	26/08/2025 @11h:00 am	
Cluster 4 - Cold asphalt material	ULM-INFR 004/25/CAM	26/08/2025 @11h:00 am	
Cluster 5 - Reinforcement steel material	ULM-INFR 004/25/RSM	26/08/2025 @11h:00 am	
Cluster 6 – General building material	ULM-INFR 004/25/GBM	26/08/2025 @11h:00 am	

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 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 21st of August 2025; cut-off time for buying documents is the 26th of August 2025, 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.



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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.
- 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



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Specific Goals

The specific goals allocated points in terms of this tender	Number of points affocated (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		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	Max Points	
Companies with less than 50% Disabled SA citizen(s). 25% Points Allocation = 2.5 Points		
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)



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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

Contact Details

All Technical enquiries shall be directed to:

Attention

: Mr. M. Gumede

Telephone

: (039) 259 5059

Email Address

: gumedem@umzimkhululm.gov.za

SCM Compliance enquiries shall be directed to:

Attention

: Mr. S. Ndawonde

Telephone

: (039) 259 5089

Email Address

: ndawondes@umzimkhululm.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, 05th of September 2025 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.



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The uMzimkhulu Municipality Council does not bind itself to accept the lowest bidder. uMzimkhulu Municipality Supply Chain Management policy will apply.

DR. C. A. NGQOYIY MUNICIPAL MANA