

UMVOTI MUNICIPALITY
TENDER NOTICE

Bids are hereby invited in terms of the Municipal Systems Act, act 32 of 2000 as amended, and in terms of Sections 110, 111 & 112 of the Municipal Finance Management Act, act 56 of 2003 read together with section 19 of SCM Policy from suitably qualified and experienced company for undertaking the below mentioned services under Umvoti Municipal Area.

INVITATION FOR BIDS TO BE SUBMITTED BY SERVICE PROVIDER FOR THE APPOINTMENT OF PANEL OF SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF UNIFORM FOR THE SECURITY AND PEACE OFFICER UNIT FOR THE PERIOD OF 36 MONTHS.

1. The fully advert is available on www.umvoti.gov.za.
2. As per the Specification contained in the Bid Document

3. BID DOCUMENTS

Bid documents will be available as from the 01 April 2025 at uMvoti municipality website www.umvoti.gov.za.

4. BID SUBMISSION

Bids, in sealed envelopes clearly endorsed with the respective project name are to be placed in bid box at the Umvoti Municipality, 41 Bell Street, Greytown, 3250 – on or before **12h00 noon on the 30 April 2025**. Late, email, fax bids and bids delivered by courier services will not be accepted.

5. As per section 37(d) (i) and (ii) of Umvoti Local Municipality's Supply Chain Management Policy, bidders or any of its directors who are in arrears with their rates and taxes to the municipality or any municipal entity for more than three months; or who have failed to perform satisfactorily on a previous contract/s with the municipality for the last five years, will not be considered.

6. BID ENQUIRIES

All bid enquiries shall be referred to:

SCM UNIT
UMVOTI MUNICIPALITY

Telephone No.: (033) 413 9100 From 08H00 to 16H30

Umvoti Municipality's Procurement Policy will apply, and the Municipality is not bound to accept the lowest bid or furnish any reason for the acceptance or rejection of any bid and reserves the right to accept any bid or part thereof. A detailed advertisement will be available on the municipality's website/bid documents.

MS NP NDABA
MUNICIPAL MANAGER

P.O Box 71
GREYTOWN, 3250

Notice no. 5035



NQUTHU MUNICIPALITY
UMASIPALA WASE NQUTHU

TENDER NOTICE

Invitation to tenders for:

Tender Name	Tender Number	CIDB Grading	Purchase Price	Last date of sale	Tender Closure
APPOINTMENT AT RISK - PANEL OF SERVICE PROVIDERS TO SOURCE FUNDING AND IMPLEMENTATION OF INFRASTRUCTURE PROJECTS ON A TURNKEY BASIS FOR NQUTHU MUNICIPALITY FOR A PERIOD OF 36 MONTHS.	NQULM46/24-25: Obtainable from Cashiers' Office, e-Tender portal and Municipal website.	N/A	R165.00	Last sale of tender document is 14 April 2025 at 15h30.	Tuesday, 29 April 2025 at 12h00.
PROVISION OF BANKING SERVICES FOR NQUTHU MUNICIPALITY FOR A PERIOD OF 60 MONTHS.	NQULM12/24-25: Obtainable from Cashiers' Office, e-Tender portal and Municipal website.	N/A	R165.00	Last sale of tender document is 25 April 2025 at 14h30.	Monday, 26 May 2025 at 12h00.
NB: SERVICE AND MAINTENANCE OF ALL MUNICIPAL FACILITIES AIR CONDITIONERS (ERRATUM).	NQULM43/24-25: Obtainable from cashiers' office, e-Tender portal and Municipal website.	1 EB or EP and EM or higher.	R165.00	Last sale of tender document is 31 March 2025 at 15h30.	Tuesday, 08 April 2025 at 12h00.

The Municipality will evaluate the above-mentioned projects as follows: Tender document will be evaluated using price, returnable documents, functionality and specific goals • Nquthu Municipality has adopted policy in terms of selection criteria that will be followed, and that policy will be adhered to in evaluating the above projects.

Terms and conditions: • The lowest acceptable price will score 80 points: price, and 20 points for specific goals • All price quotations that have a rand value of R1.00 to R50 000 000.00 including VAT, will be evaluated by applying the 80/20 principle as Prescribed by the Preferential Procurement Policy Framework Act of 2022.

NB / ERRATUM - SERVICE AND MAINTENANCE OF ALL MUNICIPAL FACILITIES AIR CONDITIONERS. Kindly refer to the table above regarding changes in **CIDB grading and closing date**.

Specific Goals - Banking services

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)	Verification Documents
Specific goal 1: Ownership (Max Points = 10)		
Business owned more than 50% by black person	10	ID copy of Directors and CSD
Business owned less than 50% by black person	5	ID copy of Directors and CSD
Specific goal 2: RDP (Max Points = 10)		
Promotion of enterprises located within: Nquthu Municipal area.	10	CSD and proof of Municipal accounts/affidavit
Umzinyathi District Municipality	6	CSD and proof of Municipal accounts/affidavit/ proof of residence signed by Ward Councillor
Province of KwaZulu-Natal	3	CSD and proof of Municipal accounts/affidavit/ proof of residence signed by Ward Councillor
Other Provinces	1	CSD and proof of Municipal accounts/affidavit/ proof of residence signed by Ward Councillor

Queries relating to the issue of the above-mentioned document may be addressed to:

Contact Person		Tel. No.	E-mail
Mr B.H. Bhengu NQULM12/24-25	Chief Financial Officer	(034) 271 6100 ext 6105	cfo@nquthu.gov.za
Mr M.N. Nkala NQULM43/24-25 NQULM46/24-25	Technical Director	(034) 271 6100 ext 6110	directortech@nquthu.gov.za

Tender documents will be selling during office hours (08h00 to 15h30 Monday - Thursday, Friday at 08h00 - 14h30 at **Nquthu Municipal Offices, 83/11 Mdialose Street, Nquthu, Cashiers Office from Thursday, 27 March 2025.**

Each document will be issued upon payment of non-refundable amount, please refer to the table above.

Tenders may only be submitted on the tender document that was issued. Requirements for sealing, addressing, delivery, openings and assessment are stated in the tender data. Nquthu Municipality requests all service providers to register in their database and CSD.

The Municipality is not obliged to accept the lowest or any bidder. Bidder will be adjudicated in terms of the Council's Supply Chain Management Policy.

CLOSING DATE AND SUBMISSION OF TENDERS: As per above table (see “tender closure”), at the Offices of Nquthu Municipality at **12h00**. No late tenders will be accepted. Tenders should be clearly marked on their envelope with the name of tender and tender number.

MR M.B. JIYANE: MUNICIPAL MANAGER



**BUYING OR SELLING?
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Tel: 031 334 6771 or 031 334 6714

Email: magugu@ilanganews.co.za/thandekam@ilanganews.co.za

DOKOTELA WEZWE
MKHULU MASONDO

uMKHULU MASONDO uthatha inkinga ayibeke obala, uma uneminyaka kusukela ku 25yrs-75yrs
Call or whatsapp
079 833 1815. yisho imali oyifunayo ingadluli ku-R10million izongena kwi-account yakho ubuye nobufakazi uzobonga. Ngifuna abazimisele abafuna ukuxosha inhlupheko *imali esheshayo izongena endlini yakho ngifonele or ungene kuWhatsapp

079 833 1815 (CALL)
084 622 5917 (Whatsapp)



T1.1: TENDER NOTICE AND INVITATION TO TENDER

UTHUKELA DISTRICT MUNICIPALITY: INVITATION TO TENDER

AMANGWE WATERWORKS, RISING MAIN AND HIGH LIFT PUMPS

TENDER NO. 25/2025-CON

Tender Ref No.	Tender Name & Details	CIDB Grading Requirements
25/2025-CON	Interested contractors with appropriate experience are invited to submit tenders for with appropriate experience are invited to submit tenders for The Amangwe Waterworks, Rising Main, and High Lift Pumps The works consists of the following: - Approximately 2.1km of steel bulk water rising mains and associated pipeline infrastructure - Approximately 800m of uPVC interlinking pipelines - Re-routing and remedial measures for approximately 200m of 250mm dia existing steel pipeline - Civil and Structural Works for the Water Treatment Works (Package Plant) - Supply and install a floating roof for the existing top pond - Remedial works to the concrete panel joints in existing ponds - Gravel access roads and associated stormwater drainage - Electrical and mechanical works for the high lift pump station (1 set of duty / standby pumps), and a 1,8Ml/day package water treatment works - Electrical ducting and cabling - Security fencing	7CE or higher

The employer for this contract is uThukela District Municipality. The objective of the Employer is to employ the principles of Labour-Intensive Construction Methods as set out in the EPWP Guidelines.

Only tenderers who employ staff which satisfy EPWP requirements, and who are registered with the CIDB, or are capable of being registered prior to the evaluation of tenders, in a contractor grading equal to or higher than a grading of **7CE**, will be eligible to tender.

Tender documents will be available at the Cashier's office, uThukela District Municipality, 36 Lyell Street, Ladysmith, at a non-refundable **cost of R600.00** per document, from **04 April at 08h00** until **07 April 2025 at 16h00**. **No documents will be sold after 08 april 2025.**

Tender documents will also be available at the Site Briefing Meeting but subject to payment being made prior to the meeting. **Documents will only be issued at the Site Briefing Meeting if proof of payment has been submitted to the Engineer to reserve a document before 12h00 on 07 April 2025.**

A compulsory Site Briefing Meeting and inspection will be held on **08 April 2025 at 10h00**. Non-attendance at the site inspection will result in the immediate disqualification of your tender.

Tenderers are to meet at the Loskop Water Treatment Works. Directions are as follows:

- From the N3 take exit ramp 179 signposted “Estcourt (North) and Loskop”.
- Travel along MR10 towards Loskop for 24 km, turn left at the Injasuthi sign post.
- Follow the Injasuthi Road for approximately 500m, the Water Treatment Works is to the right of the road. (Latitude 28o 56' 34.8" South and Longitude 29o 34' 55.3" East.)

All queries relating to the issue of this document may be directed to Mr Q Shinga on 033 343 6700 or via email: Shingaq@jgafrika.com and all technical queries may be directed to Ms. A. Maud on 033 343 6700 / 082 969 4491 or via email: allison@owethuowabo.co.za

Sealed tenders endorsed “**TENDER No. 25/2025: AMANGWE WATERWORKS, RISING MAIN AND HIGH LIFT PUMPS**”, must be deposited in the tender box of the **uThukela District Municipality, 36 Lyell Street, Ladysmith by no later than 12 noon on 30th of April 2025** where they will be opened in public.

It is the Tenderer's responsibility to check the document on receipt for completeness and to notify the Employer of any discrepancies or omissions. It is the Tenderer's responsibility to provide all the data and information requested completely and, in the form required. Failure to do so may result in the tender being regarded as non-responsive by the Employer.

uThukela District Municipality subscribes to the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000) and its Preferential Procurement Regulations. In terms of Regulation 6, the 80/20 preference point system will be applicable, with 80 points for Price and 20 Points for Specific Goals as per the table below. In terms of the revised Preferential Procurement Regulation in effect from 16 January 2023 Gazette Notice No.47452 dated 04 November 2022.

Specific Goal Points to be allocated as follows:

The specific goals allocated points in terms of this tender	Number of points allocated
Price	80
Specific goals (20 Points):	
Race - 100% Black Owned	5
Gender - 100% women Owned	5
Disability	5
Locality-office based in uThukela District	5
Total points for price and specific goals	100

All compliant tenderers are first required to pass a functionality assessment, which they must pass with more than 70% before proceeding to the 80/20 assessment.

All service providers intending to submit a tender are required to be registered on the Central Suppliers Data-base. Tenderers shall take note of the following Tender Conditions:

- uThukela District Municipality's procurement policy will apply;
- uThukela District Municipality does not bind itself to accept the lowest tender or any other tender and re serves the right to accept the whole or part of the tender;
- A Performance Guarantee of 10% of the Contract Value will be required on this contract;
- The Single Envelope System shall apply;
- Tenders submitted are to be valid for a period of 90 days from the closing date for submission of tenders.

LS Jili
Municipal Manager