

169 Main Street  
Private Bag 53  
Umzimkhulu  
3297



Email: [info@umzimkhulum.gov.za](mailto:info@umzimkhulum.gov.za)  
Tel: (039) 259 5000/5300  
Fax: (039) 259 0427

## BUDGET & TREASURY DEPARTMENT

PROVINCE OF KWAZULU-NATAL  
KZN 435

Date issued 19/09/2024  
KZN435/24/25/010/ CSS

### INVITATION TO QUOTE UMZIMKHULU LOCAL MUNICIPALITY

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

| QUOTATION NAME                                                  | QUOTE NUMBER   | BRIEFING DATE      |
|-----------------------------------------------------------------|----------------|--------------------|
| SUPPLY AND DELIVER OF HIRED FACILITIES FOR HARRY GWALA MARATHON | ULM-CSS 008/25 | 26/09/2024 @ 10:00 |

Quotation documents will be available on the municipal website ([www.umzimkhulum.gov.za](http://www.umzimkhulum.gov.za)) and will also be available from the cashier at 169 Main Street, uMzimkhulu, 3297 upon the non-refundable payment of R100 per document or a bank guaranteed cheque made out to uMzimkhulu Municipality during working hours between 09:30am and 16:00pm from the 25<sup>th</sup> of September 2024; cut-off time for buying documents is the 26<sup>th</sup> of September 2024 15 minutes before the briefing time.

A non-compulsory briefing meeting is scheduled to take place at uMzimkhulu Municipality Makhosini Building, 247 Main Street, uMzimkhulu 3297.

**Invalid or non-submission of the following documents will render the Quoter 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 utility bill for municipal rates and services for **all directors** of the company (owners, shareholders. Executive directors / non-executive directors) **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.

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- 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, functionality will be considered and uMzimkhulu Local Municipal SCM policy.**

### **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 allocated (80/20 system) | Verification document(s)                                                                                                                                                                                                                                                                                                   |
|---------------------------------------------------------------------------------------------------------------|-------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specific goals 2: RDP Goals</b>                                                                            |                                           |                                                                                                                                                                                                                                                                                                                            |
| Companies that are 100% owned by south African citizen.<br><b>100% Points allocation =10 points</b>           | <b>Max. Points<br/>10</b>                 | CIPC registration Certificate (Companies and Intellectual Property Commission)                                                                                                                                                                                                                                             |
| Companies that are 50% owned by South African citizen.<br><b>50% Points Allocation = 5 Points</b>             |                                           | Or<br>Detailed CSD report verification on CSD portal by the Municipality)                                                                                                                                                                                                                                                  |
| Companies that are less than 50% owned by South African citizen.<br><b>25% Points Allocation = 2.5 Points</b> |                                           | Or<br>Certified Copy RSA Identity document of the director(s)                                                                                                                                                                                                                                                              |
| <b>Promotion of business: -</b><br>located within KZN province.                                               | <b>10 Points</b>                          | Preferred address on CSD report and certified copy of utility bill on property rates and services for the enterprise / Company.<br><br>Or<br>Preferred address on CSD report and original letter for the enterprise / Company from Induna / Chief/ ward Councillor<br><br>(verification on CSD portal by the Municipality) |
| <b>TOTAL / MAXIMUM POINTS</b>                                                                                 | <b>20</b>                                 |                                                                                                                                                                                                                                                                                                                            |

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### 180 days Price Validity

### Contact Details

All Technical enquiries shall be directed to:

Attention : Mr. N Nkonyane  
Telephone : 039 259 5071  
Email Address : [nkonyanen@umzimkhulum.gov.za](mailto:nkonyanen@umzimkhulum.gov.za)

All SCM compliance enquiries shall be directed to:

Attention : Mr S Ndawonde  
Telephone : 039 259 5089  
Email Address : [ndawondes@umzimkhulum.gov.za](mailto:ndawondes@umzimkhulum.gov.za)

### Closing date

Quote documents in a sealed envelopes clearly indicating the **Quote number and Quote 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 pm of 01<sup>st</sup> of October 2024** Telegraphic, telex, telephone, electronic, facsimile, and late quotes will not be accepted.

Quoters may only be submitted along with the Quotation 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