

169 Main Street
Private Bag 53
Umzimkhulu
3297



Email: info@umzimkhululm.gov.za
Tel: (039) 259 5000/5300
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OFFICE OF THE MUNICIPAL MANAGER

PROVINCE OF KWAZULU-NATAL
KZN 435

Date issued 01/10/2026
KZN435/26/27/014/INFR

**INVITATION TO TENDER
UMZIMKHULU LOCAL MUNICIPALITY**

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

PROJECT NAME	PROVISION OF PLANT HIRE SERVICES (12 MONTHS CONTRACT)	
CLUSTERS (1-4)	BID NUMBER	BRIEFING DATE
Cluster 1: • 6x Tipper trucks (10 tons) • 2x Excavator (20 tons)	ULM-INFR 010/27/TTE	13/10/2026 @10:00
Cluster 2: • 2x Motor Grader • 2x Path Foot Roller(12 tons) • 2x Water Tanker (1600l) • TLB	ULM-INFR 010/27/MGP	13/10/2026 @10:00
Cluster 3: • Low Bed Truck	ULM-INFR 010/27/LBT	13/10/2026 @10:00
Cluster 4: • Dozer • Honey Sucker Truck • Truck Mounted Road Marking Machine • Cherry Picker Trailer	ULM-INFR 010/27/DHC	13/10/2026 @10:00

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 R250 per document** or a bank guaranteed cheque made out to **uMzimkhulu Municipality** during working hours between **09:30am and 16:00pm** from the **06th of October 2025**; cut-off time for buying documents is the **13th of October 2025, 15 minutes before the briefing time.**

Non-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.

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

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

Criteria for Functionality

Minimum threshold 20 points or 67% (Rounded off)

1 st Evaluation	Basis for points allocation	Max. Points	Verification Method								
Key aspect of criteria	Basis for points allocation	Max. Points	Verification Method								
Experience of the bidders Forman / Supervisor	The Bidders Forman or Supervisor should have 10 years of experience in road construction and must be in possession of a valid code 8 or higher driver licence. <table><tr><th>Years of experience</th><th>Points to be score</th></tr><tr><td>10 years</td><td>10 points</td></tr><tr><td>5 years</td><td>5 points</td></tr><tr><td>0-4 years</td><td>0 points</td></tr></table>	Years of experience	Points to be score	10 years	10 points	5 years	5 points	0-4 years	0 points	10	Attach C.V detailing nature and years of experience of Foreman or Supervisor with traceable References. Valid Driver's Licence of the Forman.
Years of experience	Points to be score										
10 years	10 points										
5 years	5 points										
0-4 years	0 points										



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Experience of Bidders Operators or drivers	The bidders Operators and Drivers should have 10 Years' experience in operating Heavy Plant and Machinery or Driving heavy Vehicles.		10	Attach CVs detailing nature and years of experience of Operators and Drivers with traceable references, Certified copies of Competence Certificate, Code 14 valid driver's license with PDP for truck drivers. (Certified within 3 months back from tender closing date)
	Years	Points to be score		
	10 years	10 points		
	5 years	5 points		
	0-4 years	0 points		
2nd Evaluation				
Provision of relevant Plant & Equipment.	The Bidder should provide proof of ownership of all or any of the required Plant or Equipment per cluster.		10	Certified proof of ownership of each of the required plant and equipment (logbook or copy of valid proof of purchase)
	Total points		30	

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 67% or 20 points of threshold but scores less than 50% on one or more of the segments above the bidder will be non-responsive.

NB: The Provision of Relevant Plant & Equipment segment is compulsory. Bidders will be tested on the plant and equipment provided and must meet the specified requirements. Failure to meet the requirements will render the bidder non-responsive.

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The 80/20 scoring will apply.
80 Price
20 Specific goals

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

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180 days Price Validity

Contact Details

All Technical enquiries shall be directed to:

Attention : Mr. M Gumede
Telephone : 039 259 5059
Email Address : gumedem@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

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, 23rd of October 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