



ERRATUM

uMfolozi Local Municipality

PANEL OF SERVICE PROVIDERS FOR DISLUDGING SEPTIC TANKS FOR A PERIOD OF (3) YEARS.

Bids are hereby invited in terms of Section 110 of the Local Government: Municipal Finance Management Act 56 of 2003 read with the uMfolozi Municipality Supply Chain Management Policy for the Provision of the following services:

PROJECT NAME	BID NUMBER	COMPULSORY BRIEFING
PANEL OF SERVICE PROVIDERS FOR DISLUDGING SEPTIC TANKS FOR A PERIOD OF (3) YEARS.	MBO/13001/2025	Briefing Date: 12 September 2025 at 10h00 Closing Date :16 September @ 12h00

A compulsory site briefing meeting (s) will be held on **12th of September 2025** starting at **10h00** at the uMfolozi Municipality Council Chambers, 25 Bredelia Street, Kwa-Mbonambi. Bidders that do not attend the meeting will be disqualified. Documents will be available from the **18th August 2025** and documents must be purchased prior to the briefing session.

COMPULSORY RETURNABLE DOCUMENTS: • Company Registration documents • Valid Tax Clearance Certificate or Tax Pin/ Tax Status Report • Proof of CSD Registration • MBD forms (Declaration of interest forms) Service provider must be registered with Municipal Supplier Database, Disposal Licence

EVALUATION CRITERIA: Bids will be evaluated using functionality in which only bidder who score a minimum of 80 percent will advance to the 80/20 preferential evaluation criteria of the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000, new Preferential Procurement Regulations 2022).

Documents shall be sealed in an envelope clearly endorsed with the bid number for the relevant project e.g. **MBO/13001/2025: "PROVISION OF DESLUDGING OF SEPTIC TANKS** and must be placed in the bid box at uMfolozi Municipality offices at 25 Bredelia Street, Kwa-Mbonambi no later than **12h00** on the **10th of September 2025** where they will be opened in public. Tenders received after the due date and time will not be considered.

A **non-refundable** tender deposit of **R405.00** per tender payable in cash or by a bank guaranteed cheque made out in favour of uMfolozi Municipality is required on collection of tender documents. **No documents will be sold at the briefing session.** Only Service Providers with documents will be allowed at the briefing session. Proof of payment and receipts should be submitted to Rates Office on collection of the document. Payment may be deposited to the following banking details, First National Bank, Account Name: uMfolozi Local Municipality, **FNB Account Number 6306222888 Branch 250655** (Use company name as reference).

The Municipality reserves the right to withdraw any invitation to bid and/or re-advertise or to reject any bid or to accept a part of it. The Municipality does not bind itself to accept the lowest bid or to award a contract to the Bidder scoring the highest number of points.

The Municipality will accept no responsibility for the late delivery of tenders by courier services or any other means. The lowest or any other tenders may not necessarily be accepted by the Municipality.

Bids shall remain valid for a period of 90 days from the closing date.

Technical related enquiries can be directed to the Acting Senior Manager Technical Services Ms. M Thusi and all Supply Chain related enquiries to the Supply Chain Management Manager, Mr L. Buthelezi on (035) 580-1421.

(Municipal Manager) MR.F.S MAZIBUKO

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NQUTHU MUNICIPALITY UMASIPALA WASE NQUTHU

TENDER NOTICE

Invitation to tenders for:

Tender Name	Tender Number	Purchase Price	Last date of sale	Tender Closure
SUPPLY AND DELIVER DISASTER UNIFORM.	NQULM01/2025-2026 Obtainable from Cashiers' office, e-Tender portal and Municipal website.	R460.00	Last sale of tender document is 29 August 2025 at 14h30.	Thursday, 04 September 2025 at 12h00.

TERMS AND CONDITIONS

Nquthu Municipality will evaluate this tender submission based on a combination of factors including price, returnable documents, functionality and specific goals. The evaluation process will assess how well bidders meet the stated criteria in each of these areas

The Nquthu Municipality will evaluate proposed projects according to a pre-defined selection policy. This policy, which outlines specific criteria, will be consistently applied to all projects. The municipality's evaluation process will involve assessing factors like price, required documentation, functionality, and specific project goals. The municipality will also adhere to the **80/20** principle (as defined by the 2022 Preferential Procurement Policy Framework Act) for price evaluations within a specific price range.

SPECIFIC GOALS

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 M.A. Zulu NQULM01/2025-2026	Disaster Manager	(034) 271 6100 ext. 6146	mazulu@nquthu.gov.za
Miss. S.S. Zulu	SCM Manager	(034) 271 6100 ext. 6108	sszulu@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 Mdlalose Street, Nquthu, Cashiers office from Thursday, 21 August 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



KZN435/25/26/002/INFR

INVITATION TO TENDER UMZIMKHULU LOCAL MUNICIPALITY

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

PROJECT NAME	PROPOSAL NUMBER	CIDB grading	BRIEFING DATE
CONSTRUCTION OF CONCRETE PALISADE FENCING AT LANDFILL SITE	ULM-INFR 001/26	3SQ or Higher	28/08/2025 @10h:00 am

Tender documents will be available on the municipal website (www.umzimkhulum.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 26th of August 2025; cut-off time for buying documents is the 28th 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.**

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

Evaluation criteria for functionality

Evaluation minimum threshold is 50% or 30 points

Key aspect of criterion	Basis for points allocation	Max. Points	Verification Method
Experience of the Bidder Completed projects in (Construction of Concrete or Steel Palisade Fence or Anti-Climb Fence)	Number of projects completed.	20	Attach traceable signed appointment letter and completion certificate.
	4 and above - 20 Points		
	2-3 Projects: 10 Points		
Experience of foreman Experience in (Construction Concrete or Steel Palisade Fence or Anti-Climb Fence)	4 years or more = 20 Points	20	attached Curriculum Vitae
	2 -3 years = 10 Points		
Construction Method Statement (relevant to the tendered project- minimum 2 pages) The method statement must include the following sub-headings: Approach Method, Time Frames, Activities (in Construction sequence), Construction Administration, Quality Management, Health and Safety Plan	Methodology shall be presented in a form of a detailed Construction programme with cash flow in Gantt chart or other format indicating a clear sequencing of project activities as per the BOQ, Timelines, Critical path, Plant and Labour demand. Process plan indicating how work will be carried out within the constraints of a live site.	20	Brief (2 Pages Maximum)
	Detailed method statement with all aspect covered illustrating the above stated variables in a logical, quantifiable, and tailored manner specific to project: 20 Points A generic method statement with limited information outlining the above mentioned items that are not presented in a project specific manner: 10 Points		
Total Points		60	

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 % 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 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		
Promotion of SA Owned enterprises		
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) Or 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)
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		
Promotion of business: - located within KZN province.	Max.Points 10	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	

90 days Price Validity

Contact Details

All Technical enquiries shall be directed to:

Attention : Mr. L. Mayekiso
Telephone : (039) 259 5068
Email Address : mayekisoL@umzimkhulum.gov.za

SCM Compliance enquiries shall be directed to:

Attention : Mr. S. Ndawonde
Telephone : (039) 259 5089
Email Address : ndawondes@umzimkhulum.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, 12th 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.

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

**DR. C. A. NGQOYIYA
MUNICIPAL MANAGER**

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