



ADVERT

REQUEST FOR BIDS: MUNICIPALITY

Dr. Nkosazana Dlamini Zuma Municipality is requesting bids from suitably qualified and experienced service providers to conduct below projects as indicated in the table below.

These bids will be evaluated in terms of Ability and Capacity and 80/20 Preferential Procurement Point system and the points will be allocated as follows. **80 – Price, 20 – SPECIFIC GOALS.**

Specific Goals:

	POINTS	SUPPORTING DOCUMENTS
PRICE	80	
SPECIFIC GOALS	(20)	
Company operating within the Jurisdiction Dr NDZ LM	10	CIPC Document reflecting NDZ company physical Address
Company operating within the jurisdiction of Harry Gwala District Municipality	5	CIPC Document reflecting Harry Gwala District Municipality company physical Address
Company operating within the jurisdiction of KwaZulu-Natal Province	2	CIPC Document reflecting KwaZulu-Natal Province company physical Address
Company operating outside of KwaZulu Natal Province	0	CIPC Document reflecting outside of KwaZulu Natal Province company physical Address
Company 100% owned by black South African	2.5	Summary of CSD reflecting Race
Company 60% owned by black South African women	2.5	1.Summary of CSD reflecting 60% company owned by black (Women) Gender
Company 100% owned by	2.5	1.Summary of CSD reflecting

black South African youth		100% company owned by black (youth) Gender
Company 60% owned by South African with disability	2.5	2.Summary of CSD reflecting 60% owned by a black South African with (Disability), a proof of medical certificate
Total points for Price and SPECIFIC GOALS	100	

COMPULSORY BRIEFING OR DOCUMENTS AVAILABILITY

1.Bid Documents will be made available as indicated in the below table at Creighton Offices;
the cost of bid document will be R476-00 per document which is non-refundable.

BID NAME	BID NO.	EVALUATION CRITERIA	CIDB GRADING	COMPULSORY /NON-COMPULSORY BRIEFING	ABILITY AND CAPACITY CRITERIA TO QUALIFY	PRE-ORDER DOCUMENTS DATE	CLOSING DATE
SUPPLY AND DELIVERY OF BUILDING AND ELECTRICITY MATERIAL FOR A PERIOD OF 36 MONTHS	PWBS-B017/26/27	COMPULSORY DOCUMENTS AND 80/20 PRICE AND SPECIFIC GOALS	N/A	11 NOVEMBER 2026 @ 10H00 COMPULSORY BRIEFING	N/A	FROM 23 OCTOBER 2026 TO 29 OCTOBER 2026 BY 15H00	25 NOVEMBER 2026 @ 12H00
SUPPLY AND ERECT 7 BUS SHELTERS IN WARD 9,10,11,12,13,14 & 15	PWBS-B018/26/27	COMPULSORY DOCUMENTS AND 80/20 PRICE AND SPECIFIC GOALS	1SL ONLY	10 NOVEMBER 2026 @ 10H00 COMPULSORY BRIEFING	N/A	FROM 23 OCTOBER 2026 TO 29 OCTOBER 2026 BY 15H00	20 th NOVEMBER 2026 @ 12H00
INSTALLATION OF STORMWATER PIPES & CONSTRUCTION OF HEADWALLS IN WARD 2,3,7,11 AND 12	PWBS-B019/26/27	COMPULSORY DOCUMENTS, ABILITY AND CAPABILITY AND 80/20 PRICE AND SPECIFIC GOALS	3CE OR HIGHER	10 NOVEMBER 2026 @10H00 – COMPULSORY BRIEFING	60%	FROM 23 OCTOBER 2026 TO 29 OCTOBER 2026 BY 15H00	20 NOVEMBER 2026 @ 12H00
APPOINTMENT OF SERVICE PROVIDERS TO PROVIDE HONEY	PWBS-B020/26/27	COMPULSORY DOCUMENTS ABILITY & CAPABILITY AND 80/20 PRICE AND	N/A	11 TH NOVEMBER 2026 @ 10H00 COMPULSORY BRIEFING	60%	FROM 23 OCTOBER 2026 TO 29 OCTOBER 2026 BY 15H00	25 NOVEMBER 2026 @ 12H00

SUCKING SERVICES AND HIGH PRESSURE WATER JETTING SERVICES FOR A PERIOD OF 36 MONTHS		SPECIFIC GOALS					
SUPPLY AND DELIVERY OF GROUND MAINTENANCE EQUIPMENT FOR A PERIOD OF 36 MONTHS	PWBS-PWBS-B021/26/27	COMPULSORY DOCUMENTS AND 80/20 PRICE AND SPECIFIC GOALS	N/A	11 NOVEMBER 2026 @ 10H00 COMPULSORY BRIEFING	N/A	FROM 23 OCTOBER 2026 TO 29 OCTOBER 2026 BY 15H00	25 NOVEMBER 2026 @ 12H00
SUPPLY AND DELIVER EMERGENCY UNIFORM (TRAFFIC, FIRE, DISASTER, DLTC, AND ANIMAL POUND) FOR A PERIOD OF 3 YEARS.	COMM-B022/26/27	COMPULSORY DOCUMENTS AND 80/20 PRICE AND SPECIFIC GOALS	N/A	11 NOVEMBER 2026 @10H00 COMPULSORY BRIEFING	N/A	FROM 23 OCTOBER 2026 TO 29 OCTOBER 2026 BY 15H00	25 NOVEMBER 2026 @ 12H00
SUPPLY, DELIVERY AND ASSEMBLY OFFICE FURNITURE	BTO-B023/26/26	COMPULSORY DOCUMENTS AND 80/20 PRICE AND SPECIFIC GOALS	N/A	10 TH NOVEMBER 2026 @ 10H00 COMPULSORY BRIEFING	N/A	FROM 23 RD OCTOBER 2026 TO 29 OCTOBER 2026 BY 15H00	20 TH NOVEMBER 2026 @12H00
SUPPLY AND DELIVERY OF KITCHEN EQUIPMENT	DTPS-B024/26/27	COMPULSORY DOCUMENTS AND 80/20 PRICE AND SPECIFIC GOALS	N/A	10 NOVEMBER 2026 @ 10H00 COMPULSORY BRIEFING	N/A	FROM 23 OCTOBER 2026 TO 29 OCTOBER 2026 BY 15H00	20 NOVEMBER 2026 @ 12H00
SUPPLY, INSTALLATION AND MAINTENANCE OF CCTV CAMERAS FOR A PERIOD OF 36 MONTHS	CORP-B025/26/27	COMPULSORY DOCUMENTS, ABILITY AND CAPABILITY AND 80/20 (PRICE AND SPECIFIC GOALS	N/A	11 NOVEMBER 2026 @ 10H00 COMPULSORY BRIEFING	60%	FROM 23 RD OCTOBER 2026 TO 29 OCTOBER 2026 BY 15H00	25 TH NOVEMBER 2026 @12H00

PROVISION OF OFFSITE BACKUP FOR A PERIOD OF 36 MONTHS	CORP-B026/26/27	COMPULSORY DOCUMENTS ABILITY & CAPABILITY AND 80/20 PRICE AND SPECIFIC GOALS	N/A	11 TH NOVEMBER 2026 @ 10H00 COMPULSORY BRIEFING	80%	FROM 23 OCTOBER 2026 TO 29 OCTOBER 2026 BY 15H00	25 NOVEMBER 2026 @ 12H00
CONSTRUCTION OF UNDERBERG CEMETARY FLUSHING TOILETS	PWBS-B027/26/27	COMPULSORY DOCUMENTS AND 80/20 (PRICE AND SPECIFIC GOALS)	1GB OR HIGHER	10 TH NOVEMBER 2026 @10H15 COMPULSORY BRIEFING	N/A	FROM 23 RD OCTOBER 2026 TO 29 TH OCTOBER 2026 @ 15H00	20 TH NOVEMBER 2026 @12H00PM
SUPPLY AND DELIVERY OF STATIONERY FOR A PERIOD OF 36 MONTHS – RE-ADVERT	CORP-B053/25/26	COMPULSORY DOCUMENTS AND 80/20 PRICE AND SPECIFIC GOALS	N/A	11 TH NOVEMBER 2026 @ 10H00 NON-COMPULSORY BRIEFING	N/A	FROM 23 RD OCTOBER 2026 TO 29 TH OCTOBER 2026 BY 15H00	25 TH NOVEMBER 2026 @12H00
PROVISION OF DRIVERS LICENCE FOR A PERIOD OF 36 MONTHS – RE-ADVERT	COMM-B057/25/26	COMPULSORY DOCUMENTS AND 80/20 PRICE AND SPECIFIC GOALS	N/A	11 NOVEMBER 2026 @ 10H00 NON-COMPULSORY BRIEFING	N/A	FROM 23 OCTOBER 2026 TO 29 OCTOBER 2026 BY 15H00	25 NOVEMBER 2026 @ 12H00
SUPPLY AND DELIVERY OF CLEANING MATERIAL FOR A PERIOD OF 3 YEARS	CORP-B052/25/26	COMPULSORY DOCUMENTS AND 80/20 PRICE AND SPECIFIC GOALS	N/A	11 NOVEMBER 2026 @ 10H00 NON-COMPULSORY BRIEFING	N/A	FROM 23 OCTOBER 2026 TO 29 OCTOBER 2026 BY 15H00	25 NOVEMBER 2026 @ 12H00

All electronic copies will be made available on our website: www.ndz.gov.za and e-tenders portal <https://www.etenders.gov.za/> for **FREE**.

N.B : All Bidders who require printed documents from the municipality must pre-order them as specified on the table above (Proof of payment must be emailed to dlaminip@ndz.gov.za before the cut-off-date and time).

Dr. Nkosazana Dlamini Zuma Local Municipality Banking details:

Bank name: First National Bank

Account no: 62026224999

Reference no: Please use company name and contract number of the project

Branch code: 250655

NB: All SUPPLIERS are expected to join the meeting by 10:00am, NO SUPPLIER Will be allowed to join the meeting after 10:15am.

N.B: All bidders must have printed copies on the briefing date before the briefing session commences.

2. DOCUMENTS TO BE SUBMITTED WITH BID

- Valid tax clearance certificate or Tax Compliance Status PIN
- Submit proof that the bidders and its directors do not owe municipal services.
- Copy of a certificate of Company Registration with the Registrar of Companies and CC's (CK).
- Specific Goals supporting documents
- Certified copies of ID's.
- Form of offer
- MDB 1, 4, 6.1, 8 and 9 fully completed

3. BID ENQUIRIES

N.B: All enquiries must be in writing and be directed to the following emails:

holiwen@ndz.gov.za - SCM Manager (SCM related enquiries)
mtungwap@ndz.gov.za - BTO projects (Technical Enquiries)
mngadis@ndz.gov.za - PWBS Projects (Technical Enquiries)
mtolog@ndz.gov.za - COMM- Projects (Technical Enquiries)
dlaminiw@ndz.gov.za - COMM Projects (Technical Enquiries)
dlaminiz@ndz.gov.za - PWBS Projects (Technical Enquiries)
mazibukoj@ndz.gov.za - DTPS Projects (Technical Enquiries)
spenganem@ndz.gov.za - CORP Projects (Technical Enquiries)
ngcobos@ndz.gov.za - CORP Projects (Technical Enquiries)
sondezij@ndz.gov.za - CORP Projects (Technical Enquiries)

Dr. Nkosazana Dlamini Zuma Municipality Tel No: (039) 833 1038
P O Box 62 Fax No.: (039) 833 1179
Creighton
3263

4. CLOSING DATE

The closing date for the bid is as indicated on the table above. Bids must be enclosed in **SEALED ENVELOPES** and addressed to the Municipal Manager, Dr. Nkosazana Dlamini Zuma Municipality with the following information clearly marked on the outside of each envelope (**Project name and Project bid No.**)

Bids must be deposited in the Bid box at the offices of Dr. Nkosazana Dlamini Zuma Municipality in Creighton before the closing date and time. Late tenders will **NOT** be considered.

NB: The offers must remain valid for 90 days from the closing date for submission of bids.

Dr Nkosazana Dlamini Zuma Municipality does not bind itself to accept the lowest or any bid and reserves the right to accept the whole or any part of the Bid.



Mr. NC VEZI
MUNICIPAL MANAGER

ENTERED 23 OCT 2016