



## ADVERT AND RE-ADVERTS

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

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

### Specific Goals:

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

South African youth		company owned by black (youth) Gender and Identity document or Drivers Licence.
Company 50% owned by South African with disability	2.5	2.Summary of CSD reflecting 50% owned by a black South African with (Disability), a proof of medical certificate and an Identity document or Drivers Licence
<b>Total points for Price and SPECIFIC GOALS</b>	<b>100</b>	

### 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 BRIEFING	ABILITY AND CAPACITY CRITERIA TO QUALIFY	PRE-ORDER DOCUMENTS DATE	CLOSING DATE
REQUEST OF PROPOSAL FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PANEL OF FUNERAL PARLOURS FOR A PERIOD OF 3 YEARS	MM - B038/24/25	Mandatory Documents and 80/20 Price and specific goals	N/A	31 <sup>st</sup> January 2025 @ 10h00	N/A	From 20 January 2025 to 27 January 2025 by 15h00	18 <sup>th</sup> February 2025@ 12h00
SUPPLY AND DELIVERY OF DISASTER RELIEF FOR A PERIOD OF 3 YEARS	COMM-B040/24/25	Mandatory Documents and 80/20 Price and specific goals	N/A	30 <sup>th</sup> January 2025 @ 10h00	N/A	From 20 January 2025 to 27 January 2025 by 15h00	18 <sup>th</sup> February 2025@ 12h00
SUPPLY AND DELIVERY OF DR NKOSAZAN A DLAMINI ZUMA	BTO-B039/24/25	Mandatory Documents and 80/20 Price and specific goals	N/A	27 <sup>th</sup> January 2025 @ 10h00	N/A	From 20 January 2025 to 27 January 2025 by 15h00	7 <sup>th</sup> February 2025@ 12h00

LOCAL MUNICIPALITY FURNITURE							
SUPPLY, DELIVERY AND INSTALLATION OF LIGHTNING CONDUCTORS FOR A PERIOD OF 3 YEARS (re-advert)	COMM-B018/24/25	Mandatory Documents and 80/20 Price and specific goals	N/A	30 <sup>th</sup> January 2025 @ 10h00	N/A	From 20 <sup>th</sup> January 2025 to 27 January 2025 by 15h00	18 <sup>th</sup> February 2025 @ 12h00
SUPPLY AND DELIVERY OF STORMWATER PIPES (re-advert)	PWBS-B020/24/25	Mandatory Documents and 80/20 Price and specific goals	N/A	27 <sup>th</sup> January 2025 @ 10h00	N/A	From 20 January 2025 to 23 January 2025 by 15h00	7 <sup>th</sup> February 2025 @ 12h00
SUPPLY, INSTALLATION AND DELIVERY OF ONE (1) HORIZONTAL BALING MACHINE	PWBS-B046/24/25	Mandatory Documents and 80/20 Price and specific goals	N/A	27 <sup>th</sup> January 2025 @ 10h00	N/A	From 20 January 2024 to 23 January 2025 by 15h00	7 <sup>th</sup> February 2025 @ 12h00
APPOINTMENT OF A SERVICE PROVIDER TO VERIFY QUALIFICATIONS AND CONDUCT BACKGROUND SCREENINGS FOR A PERIOD OF 3 YEARS	CORP-B045/24/25	Mandatory Documents and 80/20 Price and specific goals	N/A	30 <sup>th</sup> January 2025 @ 10h00	N/A	From 20 January 2025 to 27 <sup>th</sup> January 2025 by 15h00	18 <sup>th</sup> February 2025 @ 12h00
PROVISION FOR HOSTING OF EMAILS, WEBSITE, SECURITY AND TECHNICAL SUPPORT FOR A PERIOD OF 3 YEARS	CORP-B041/24/25	Mandatory Documents and 80/20 Price and specific goals	N/A	30 <sup>th</sup> January 2025 @ 10h00	60%	From 20 January 2025 to 27 <sup>th</sup> January 2025 by 15h00	18 <sup>th</sup> February 2025 @ 12h00
SUPPLY AND DELIVERY OF SPORT EQUIPMENT FOR MAYORAL CUP	COMM-B025/24/25	Mandatory Documents and 80/20 Price and specific goals	N/A	27 <sup>th</sup> January 2025 @ 10h00	N/A	From 20 January 2025 to 23 January 2025 by 15h00	7 <sup>th</sup> February 2025 @ 12h00

REQUEST FOR A SERVICE PROVIDER TO CONDUCT SECURITY TRAINING FOR A PERIOD OF 3 YEARS	COMM-B042/24/25	Mandatory Documents and 80/20 Price and specific goals	N/A	30 <sup>th</sup> January 2025 @ 10h00	N/A	From 20 <sup>th</sup> January 2025 to 27 January 2025 by 15h00	18 <sup>th</sup> February 2025 @ 12h00
REQUEST FOR A SERVICE PROVIDER TO DEVELOP CYBER SECURITY READINESS AND CONDUCT AWARENES S	CORP-B043/24/25	Mandatory Documents and 80/20 Price and specific goals	N/A	27 <sup>th</sup> January 2025 @ 10h00	60%	From 20 <sup>th</sup> January 2025 to 23 <sup>rd</sup> January 2025 by 15h00	7 <sup>th</sup> February 2025 @ 12h00
PROVISION OF VEHICLE BRANDING FOR A PERIOD OF 3 YEARS	BTO-B044/24/25	Mandatory Documents and 80/20 Price and specific goals	N/A	30 <sup>th</sup> January 2025 @ 10h00	N/A	From 20 January 2025 to 27 January 2025 by 15h00	18 <sup>th</sup> February 2025 @ 12h00
PROVISION OF HORTICULT URAL SERVICES	COMM-B047/24/25	Mandatory Documents and 80/20 Price and specific goals	1SH ONLY	30 <sup>th</sup> January 2025 @ 10h00	60%	From 20 January 2025 to 27 January 2025 by 15h00	18 <sup>th</sup> February 2025 @ 12h00
A PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER LAPTOPS, DESK TOPS AND OTHER ICT ACCESSORI ES FOR A PERIODS OF 3 YEARS (RE-ADVERT)	CORP-B051/22/23	Mandatory Documents and 80/20 Price and specific goals	N/A	30 <sup>th</sup> January 2025 @ 10h00	60%	From 20 January 2025 to 27 January 2025 by 15h00	18 <sup>th</sup> February 2025 @ 12h00
SERVICE PROVIDER TO SUPPLY NETWORK PLAN, DESIGN, INSTALLATI ONS & CONFIGUR ATION OF NETWORKI	CORP-B038/24/25	Mandatory Documents and 80/20 Price and specific goals	N/A	30 <sup>th</sup> January 2025 @ 10h00	60%	From 20 January 2025 to 27 January 2025 by 15h00	18 <sup>th</sup> February 2025 @ 12h00

NG SERVICES IN BULWER DISASTER CENTRE, CREIGHTON REGISTRY AND MAIN OFFICE							
SERVICE PROVIDER TO DEVELOP A 5 YEAR INFORMATION & COMMUNICATION TECHNOLOGY MASTER PLAN	CORP-B029/24/25	Mandatory Documents and 80/20 Price and specific goals	N/A	27 <sup>th</sup> January 2025 @ 10h00	60%	From 20 <sup>th</sup> January 2025 to 23 <sup>rd</sup> January 2025 by 15h00	7 <sup>th</sup> February 2025 @ 12h00
PANEL OF ACCREDITED TRAINING SERVICE PROVIDERS FOR SKILLS PROGRAMMES, LEARNERSHIP, TRAINING AND DEVELOPMENT FOR A PERIOD OF (2) YEARS	CORP-B037/23/24	Mandatory Documents and 80/20 Price and specific goals	N/A	30 <sup>th</sup> January 2025 @ 10h00	60%	From 20 January 2025 to 27 January 2025 by 15h00	18 <sup>th</sup> February 2025 @ 12h00
APPOINTMENT OF A PANEL OF 6 (SIX) TOWN PLANNING CONSULTANTS TO PROVIDE TOWN PLANNING SERVICES TO THE DR NKOSAZANA DLAMINI ZUMA LOCAL MUNICIPALITY	DTPS-B021/24/25	Mandatory Documents and 80/20 Price and specific goals	N/A	31 <sup>st</sup> January 2025 @ 10h00	60%	From 20 January 2025 to 27 January 2025 by 15h00	18 <sup>th</sup> February 2025 @ 12h00
PANEL OF ATTORNEYS FOR A PERIOD OF 36 MONTHS	CORP-B028/24/25	Mandatory Documents and 80/20 Price and specific goals	N/A	3 <sup>rd</sup> February 2025 @ 10h00	60%	From 20 January 2025 to 27 January 2025 by 15h00	18 <sup>th</sup> February 2025 @ 12h00
RENOVATION OF 7x	PWBS-B017/24/25	Mandatory Documents and 80/20	4GB Higher or	27 <sup>th</sup> January 2025 @ 10h00	60%	From 20 <sup>th</sup> January 2025 to	7 <sup>th</sup> February 2025 @ 12h00

COMMUNITY ASSETS		Price and specific goals				23 <sup>rd</sup> January 2025 by 15h00	
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An Electronic copy is available on our website ( [www.ndz.gov.za](http://www.ndz.gov.za) ) and etender <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 [mhlamvulm@ndz.gov.za](mailto:mhlamvulm@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

**Brach 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.**

**NB: Please be advised that only attendance register will be signed during the 1st session of briefing and Documents will be signed on site.**

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

**2. THE FOLLOWING ARE MANDATORY**

- 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
- Registration with CSD
- CIBD grading for relevant class of works
- Letter of reference

**3. BID ENQUIRIES**

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

[mngadis@ndz.gov.za](mailto:mngadis@ndz.gov.za) - PWBS Projects (Technical Enquiries)

[holiwen@ndz.gov.za](mailto:holiwen@ndz.gov.za) - SCM Manager (SCM related enquiries)

[dlaminiz@ndz.gov.za](mailto:dlaminiz@ndz.gov.za) - PWBS- Projects (Technical Enquiries)

[sondezij@ndz.gov.za](mailto:sondezij@ndz.gov.za) - CORP Projects (Technical Enquiries)

[dlaminiw@ndz.gov.za](mailto:dlaminiw@ndz.gov.za) - COMM Projects (Technical Enquiries)

[dawet@ndz.gov.za](mailto:dawet@ndz.gov.za) - DTSPS Projects (Technical Enquiries)

[mazibukoj@ndz.gov.za](mailto:mazibukoj@ndz.gov.za) - DTSPS Projects- (Technical Enquiries)

[vakalisan@ndz.gov.za](mailto:vakalisan@ndz.gov.za)- MM 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. N.C. Vezi**  
**MUNICIPAL MANAGER**