



uMLALAZI MUNICIPALITY

INVITATION TO TENDER

Tenders are hereby invited in terms of Section 112 of the Local Government: Municipal Finance Management Act 56 of 2003 read with uMlalazi Supply Chain Management Policy to undertake the following:

Tender Description	Tender Number	Point System	Closing Date and Time	Contact Person
SUPPLY & DELIVER SOCCER KITS, NETBALL KITS, NETBALL BALLS AND SOCCER BALLS.	41/20/21	80/20	Tuesday, 18 May 2021 at 11 KV Challenor Street, Eshowe at 12h00pm.	Bongani Mjadu 063 354 6381

Sealed tenders (with required samples) endorsed **TENDER NUMBER AND DESCRIPTION** must reach the Municipal Manager, uMlalazi Municipality, and be hand delivered and placed in the **Tender Box at the Municipal Buildings, KV Challenor Street, Eshowe** by no later than 12h00 on the above stipulated dates.

Prospective Tenderers are requested to take note that the directives applicable in respect of the B-BBEE as prescribed in the Preferential Procurement Regulations, 2017. This tender will be evaluated on the above stipulated point system. Registration on the Councils Database is preferred prior to the submission and closing of the tender. It is the responsibility of the Tenderer to ensure that the Data Base registration documents are received by the Supply Chain Management Office.

Further information in this regard can be obtained from: The Supply Chain Management Unit on (035) 473 3300 ext. 3445. Tenderers are requested to register on Central Supplier Database (CSD).

Tender documents will be e-mailed subject to receipt of proof of payment, on Mondays to Fridays from 09h30am to 12h30pm. Tender documents will be available from 05 May 2021 up to 11 May 2021 at a cost of R500.00. Only EFT Payments will be accepted and must be made on or before the last day of purchasing tender document. Proof thereof must be submitted to **FuthiM@umlalazi.org.za** to reserve a tender document. Payment may be deposited to uMlalazi Municipality as per the following banking details; **First National Bank: Account Number 52191090523, Branch 220230. Proof of payment may be e-mailed to (Use company name as reference).**

There will be no briefing session: For any clarity contact: Mr Bongani Mjadu, on: 063 354 6381, during normal office hours.

OBJECTIVE CRITERIA: First preference will be given to suppliers within the jurisdictions of uMlalazi Municipality in terms of section 2 (1) (F) of Preferential Procurement Policy Framework Act and section 2 (1)(a)(iv) of the SCM policy. This will be applicable on submission of quotations at a later stage.

Tenderers are required to comply with and meet the minimum threshold requirements in respect of Local Production and Content for all Designated Sectors on Declaration Certificate (MBD6.2).

Late tenders, telegraphic or facsimiled tenders will not be accepted. Canvassing in the gift of council is strictly prohibited and will lead to disqualification of tenders. uMlalazi Local Municipality does not bind itself to accept the lowest bid or any other bid and reserves the right to accept the whole/part of the bid.

M. R. R. MNCUNI, MUNICIPAL MANAGER

NOTICE NO. 56/20/21



uMLALAZI MUNICIPALITY

INVITATION TO TENDER

Tenders are hereby invited in terms of Section 112 of the Local Government: Municipal Finance Management Act 56 of 2003 read with uMlalazi Supply Chain Management Policy to undertake the following:

Tender Description	Tender Number	Point System	Closing Date and Time	Functionality Criteria	Contact Person
INSTALLATION AND LEASING OF WEIGHBRIDGE FOR MTUNZINI AND ESHOWE TRANSFER STATION.	42/18/19	80/20	02 June 2021 at 11 KV Challenor Street, Eshowe at 12h00pm.	Experience on previous similar contracts = 30 Experience of Technicians(s) in the calibration of weighbridges = 20	Mr Abraham Phiri, at tel. (035) 473 3401/078 939 4978.

Sealed tenders endorsed **TENDER NUMBER AND DESCRIPTION**, must reach the Municipal Manager, uMlalazi Municipality, and be hand delivered and placed in the tender box at the Municipal Buildings, KV Challenor Street, Eshowe by no later than 12h00 on the above stipulated date.

Prospective tenderers are requested to take note that the directives applicable in respect of the B-BBEE as prescribed in the Preferential Procurement Regulations, 2017. These tenders will be evaluated on functionality as specified in the tender document and thereafter bidders who score the minimum required number of points will be further evaluated on the above stipulated point system. Registration on the Councils database is preferred prior to the submission and closing of the tender. It is the responsibility of the tenderer to ensure that the database registration documents are received by the Supply Chain Management Office.

Further information in this regard can be obtained from: The Supply Chain Management Unit, on tel. (035) 473 3300 ext 3445. Tenderers are requested to register on Central Supplier Database (CSD).

Tender documents will be e-mailed subject to receipt of proof of payment on Mondays to Fridays from 09h00 am to 12h00pm. Tender documents will be available from 05 May 2021 up to 17 May 2021 at a cost of R500.00 Only EFT Payments will be accepted and must be made on or before the last day of purchasing tender document. Proof thereof must be submitted to: abrahamp@umlalazi.org.za to reserve a tender document. Payment may be deposited to uMlalazi Municipality as per the following banking details: First National Bank: Account Number: 52191090523, Branch: 220230. Proof of payment may be e-mailed to (Use company name as reference).

There will be no briefing session: For any clarity contact, Mr Abraham Phiri, at tel. (035) 473 3401/078 939 4978 during normal office hours.

Tenderers are required to comply with and meet the minimum threshold requirements in respect of Local Production and Content for all Designated Sectors on Declaration Certificate (MBD6.2).

Late tenders, telegraphic or facsimiled tenders **WILL NOT** be accepted. Canvassing in the gift of Council is strictly prohibited and will lead to disqualification of tenders. uMlalazi Local Municipality does not bind itself to accept the lowest bid or any other bid and reserves the right to accept the whole/ part of the bid.

MR T P. MNGUNI MUNICIPAL MANAGER

NOTICE NO. 57/20/21



uMLALAZI MUNICIPALITY

INVITATION TO TENDER

Tenders are hereby invited in terms of Section 112 of the Local Government: Municipal Finance Management Act 56 of 2003 read with uMlalazi Supply Chain Management Policy to undertake the following:

Tender Description	Tender Number	Point System	Closing Date and Time	Functionality Criteria	Contact Person
DISPOSAL OF MUNICIPAL LAND FOR COMMERCIAL DEVELOPMENT ON ERF 754 MTHUNZINI.	43/20/21	80/20	01 June 2021 at 12h00pm, 11KV Challenor Street, Eshowe, 3815.	<ul style="list-style-type: none">• Involvement in similar Commercial developments with relevant references = 30• Number of shops with Tenants who have proposed occupation after construction = 10• Development Plan and Programme that will be utilised in Developing the area (This will give the idea on the bidders understanding of the project and possible solutions) = 20• Artist's impression = 30• Locality = 10	Daliso Zulu, on: 079 514 8933/ Mthokozisi Ngubane, on: 082 334 2248.

Sealed tenders endorsed **TENDER NUMBER AND DESCRIPTION**, must reach the Municipal Manager, uMlalazi Municipality, and be hand delivered and placed in the tender box at the Municipal Buildings, KV Challenor Street, Eshowe, by no later than 12h00 on the above stipulated date.

This tender will be evaluated on functionality as specified in the terms of reference. Tender documents will be e-mailed to service providers upon receipt of proof of purchase. The closing date for the purchase of the tender documents will be on 17 May 2021. Tender documents will cost R1000.00. Payment via EFT must also be made before 17 May 2021 and proof thereof must be submitted as confirmation of payment. Payment may be deposited to uMlalazi Municipality as per the following banking details: First National Bank, Account Number: 52191090523, Branch: 220230. Proof of payment may be e-mailed to: mthokozisin@umlalazi.org.za (Use company name as reference).

There will be no briefing session: For clarity contact: Daliso Zulu, on: 079 514 8933 or Mthokozisi Ngubane, on: 082 334 2248 during normal office hours.

COMPULSORY RETURNABLE DOCUMENTS: • Proof of purchase of tender document • Valid Tax Clearance Certificate (original) valid as at date of tender closing of the buyer must have Clear Tax Matters • Company/GC/Trust/Partnership/JV or Sub Consultants/Sole Proprietor Registration Certificates and certified copies of Identity Documents of Directors/Owner/Members/Shareholders or buyer identification • Rates Clearance Certificate • Proof of Signing Authority • Proof of Bank Guarantee.

Late tenders, telegraphic or facsimiled tenders **WILL NOT** be accepted. Canvassing in the gift of Council is strictly prohibited and will lead to disqualification of tenders. uMlalazi Local Municipality does not bind itself to accept the lowest bid or any other bid and reserves the right to accept the whole/part of the bid.

MR P. MNCINI MUNICIPAL MANAGER

NOTICE NO. 58/20/21