

**Tender Number: 2019/190**

**Tender Title: Supply, deliver, install, assemble Parkhomes and construction of Toilet for Nkanyezi Crèche**

### **T1.1 TENDER NOTICE AND INVITATION TO TENDER**

Umgeni Water is a state owned business enterprise that operates within the South African legislative parameters. The primary function of Umgeni Water is to supply treated water in bulk to its municipal customers.

Competent and experienced Contractors are invited to Tender for the following:

**Supply, deliver, install, assemble Parkhomes and construction of Toilet for Nkanyezi Crèche**

In addition to the evaluation criteria specified in clause F2.1 of the Tender document, Tenderers' are required to achieve a stipulated minimum threshold per designated sectors and products

- Tenderers are required to achieve at least 15% Contract Participation Goals (CPG) including a minimum 5% Black Women Participation of the value of goods, services and Works paid to one or more targeted enterprises to comply with Umgeni Water's BBBEE policy initiative.

Evaluation method:

The tender will firstly be evaluated on eligibility. If found to be eligible, it will be further evaluated on:

- Functionality shall be assessed. A minimum functionality score of seventy (70) points is required for the tender to be considered further
- Price & Preference using the 80/20 Preference Point Scoring System in terms of PPPFA

The physical address for collection and submission of Tender documents and the submission of Tenders is:

**Umgeni Water, 310 Burger Street, Pietermaritzburg.**

Documents may be collected during working hours from 09h00 to 15h00 from 02<sup>nd</sup> December 2019 until 10<sup>th</sup> December 2019.

**Tender documents shall only be collected during the said period and hours.**

A non-refundable tender fee of R500.00 payable by Electronic Fund Transfer is required before collecting the Tender Document. Proof of EFT payment is to be provided on collection. The said transfers may be made to:

BANK NAME: ABSA  
ACCOUNT NAME: UMGENI WATER  
ACCOUNT NUMBER: 4082270574  
REFERENCE: TENDER NO 2019/190 and Company Name:\_\_\_\_\_.

**NOTE: 1 TENDER DOCUMENTS SHALL NOT BE ISSUED IF INCORRECTLY REFERENCED.  
2 TENDERER TO FORWARD NOTIFICATION OF PAYMENT BY E-MAIL TO MELANIE VAN DER MERWE AT [melanie.vandermerwe@umgeni.co.za](mailto:melanie.vandermerwe@umgeni.co.za)**

**NOTE: NO CASH PAYMENT WILL BE ACCEPTED WHEN ISSUING TENDER DOCUMENTS.**

Queries relating to the issue of these documents shall be addressed to: Melanie van der Merwe, Tel No: 033-3411127, Fax No: 033-341 1101 and or e-mail: [melanie.vandermerwe@umgeni.co.za](mailto:melanie.vandermerwe@umgeni.co.za)

A clarification meeting with representatives of Umgeni Water will take place at Umgeni Water Head Office at 310 Burger Street, Pietermaritzburg on 11<sup>th</sup> December starting at 09h00.

**Only Tenderers who have collected the Tender documents may attend this compulsory meeting.**

No tender documents will be issued at the clarification meeting. Therefore if tenderers pay during the collection period, they must ensure collection before the meeting.

Tenderers must ensure that they bring their documents to the clarification meeting for signing purposes. No concessions will be made for tenderers who do not have their tender documents in their possession.

The closing time for receipt of Tenders is **12h00** on 16<sup>th</sup> January 2020

Tenders are to be deposited in the Tender Box located outside the main entrance at **Umgeni Water, 310 Burger Street, Pietermaritzburg.**

*Umgeni Water's Standard Conditions of Tender and Conditions of Contract are available on Umgeni Water's website [www.umgeni.co.za/sustainable\\_development/sud.asp](http://www.umgeni.co.za/sustainable_development/sud.asp)*

*Persons aggrieved by decisions or actions taken by Umgeni Water, may lodge an appeal within 7 days of the date of the intention to award advertisement appearing in the relevant print media.*

*The appeal (clearly stating reasons for appeal) and queries with regard to the decision of award are to be directed, in writing only to the Supply Chain Management Office,  
Attention: Supply Chain Management  
Email: [appeals@umgeni.co.za](mailto:appeals@umgeni.co.za)*

*Note that appeals not addressed to the abovementioned email will not be considered.*

*For any other Tender adverts, please visit this website.*

**Umgeni Water Reserves the Right to Award the Contract In Whole or In Part.**

