

**Tender Title: VULINDLELA BULK WATER SUPPLY SCHEME
UPGRADE:**
Manufacture, Supply and Deliver Coated and Lined Steel Pipes, and Associated Ancillary Works
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: **Manufacture, supply and delivery of 2.3km of DN600, 0.2km of DN700 and 9.3km of DN800 steel pipes complete with coating and lining as per Umgeni Water's Specification**

In addition to the Eligibility Criteria specified in Clause F2.1 of the tender document, tenderers are required to fulfil the following:

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

Industry/sector/sub-sector	Minimum threshold for local content
Steel Pipes	80%

Tenderers are required to achieve at least 35% Contract Participation Goals (CPG) including a minimum 5% Black Women Participation of the value of goods, services and works paid to one or more Enterprises (CPG Partner/s) as agreed with Umgeni Water before contract award. Tenderers who are the main contractor (irrespective of BBEE classification) are not exempt from this requirement and are still required to have a CPG Partner.

Evaluation method:

The tender will firstly be evaluated on eligibility. If found to be eligible, it will be further evaluated in two stages i.e.

- 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 90/10 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 must be collected during working hours from 09h00 to 15h00 from 27 November 2019 to 2 December 2019 and from 09h00 to 10h00 on 3 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 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: 2020/057 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
Zakhele Cele AT [zakhele.cele@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: Mr Zakhele Cele, Tel No.: 033 341 1313, e-mail: zakhele.cele@umgeni.co.za A compulsory clarification meeting with representatives of Umgeni Water will take place at Umgeni water, 310 Burger Street, Pietermaritzburg on 3 December 2019 starting at 10h30.

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 submission of Tenders is **12h00 on 23 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 are available on Umgeni Water's website 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

Note that appeals not addressed to the abovementioned e-mail address 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, or not at all.