

Tender Number: 2020/085

Tender Title: SOUTH COAST PIPELINE PHASE 2B: CONSTRUCTION OF 8.2 KM LONG DN 800 STEEL PIPELINE FROM SCOTTBURGH SOUTH TO UMDONI

1.1 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:

Construction of 8.2 km of steel and 0.6km of uPVC pipelines, including a pipe bridge, pipe-jacking, valve chamber and all associated ancillary works.

In addition to the evaluation criteria specified in clause F2.1 of the Tender document,

Tenderers are required to achieve a stipulated minimum threshold of seventy (70) percent for locally produced valves and actuators, and ninety (90) percent for locally produced electrical and telecom cables as designated by the Department of Trade and Industry (DTI) for Local Production and Content

Industry/sector/sub-sector	Minimum threshold for local content
Valves & actuators	70%

A CIDB grading of 8 CE or higher is required

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 BBBEE 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 19 February 2020 to 21 February 2020 and from 24 February 2020 to 25 February 2020

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

A non-refundable tender fee of R 500 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:	NEDBANK
ACCOUNT NAME:	UMGENI WATER
ACCOUNT NUMBER:	1196366594
REFERENCE:	TENDER NO. 2020/085 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 Mvelo Mbeje AT mvelo.mbeje@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 Mvelo Mbeje, Tel No.: 033 341 1099, e-mail: mvelo.mbeje@umgeni.co.za

A compulsory clarification meeting with representatives of Umgeni Water will take place at Ugu District Municipality Offices, No.1 Preston Road, Park Rynie on 26 February 2020 starting at 11h30.

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 **26 March 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.