Tender Number: (2020/138)

Tender Title: THE CONSTRUCTION OF THE HILTON N3 CORRIDOR WASTEWATER WORKS PUMPSTATION, GRAVITY MAIN AND RISING MAIN

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:

The Construction of the Hilton N3 Corridor Wastewater Works Pump station, Gravity Main and Rising Main

Tenders 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 as designated by the Department of Trade and Industry (DTI) for Local Production and Content

<table>
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<tr>
<th>Industry/sector/sub-sector</th>
<th>Minimum threshold for local content</th>
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<tbody>
<tr>
<td>Electrical and telecom cables</td>
<td>90%</td>
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<tr>
<td>Valves &amp; actuators</td>
<td>70%</td>
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</tbody>
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A CIDB grading of 7CE or higher is required

Tenders 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 01 June 2020 to 05 June 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. 2020/138 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. TENDER DOCUMENT WILL BE ISSUED FREE OF CHARGE TO TENDERERS THAT HAVE PREVIOUSLY PAID FOR TENDER NO.2020/061. PROOF OF PAYMENT MUST BE PRESENTED UPON COLLECTION OF THE TENDER DOCUMENT.

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

Due to the national lockdown restrictions, there will be no compulsory clarification meeting for the tender. Prospective tenderers will be issued with a detailed PowerPoint presentation with an overview regarding the tendering procedures, scope of work and the details of the site.

No tender documents will be issued after the stipulated collection period indicated above and no concessions will be made for tenderers who do collect tender documents during the said period.

Tenderers must ensure that they forward contact details for their respective representatives to mvelo.mbeje@umgeni.co.za for future communication pertaining to the tender.

The closing time for submission of Tenders is 12h00 on 09 July 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 https://www.umgeni.co.za/tenderslist/

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.