Tender Number: TENDER 2020/133

Tender Title: HIGH PRESSURE JETTING AND VACUUM CLEANING OF SEWER PIPELINES AND SUMPS FOR WASTEWATER TREATMENT WORKS

T1.1 TENDER NOTICE AND INVITATION TO TENDER


Competent and experienced service providers are invited to tender for the following:

HIGH PRESSURE JETTING AND VACUUM CLEANING OF SEWER PIPELINES AND SUMPS FOR WASTEWATER TREATMENT WORKS FOR A PERIOD OF THREE (3) YEARS

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

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 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 in two stages i.e.

- Functionality shall be assessed. A minimum functionality score of 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 must be collected during working hours from 09h00 to 15h00 from 22 June 2020 to 26 June 2020.

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

A non-refundable tender fee of R 500-00 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: NEDBANK LIMITED
ACCOUNT NAME: UMGENI WATER BOARD – MAIN ACCOUNT
ACCOUNT NUMBER: 1196366594
REFERENCE: TENDER NO. 2020/133 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 SAMANTHA MADURAY AT samantha.maduray@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: Samantha Maduray, Tel No.: 033 341 1044 e-mail:samantha.maduray@umgeni.co.za
Due to the national lockdown restrictions, there will be no compulsory clarification meeting for the tender. No tender documents will be issued after the stipulated collection period indicated above and no concessions will be made for tenderers who do not collect their tender documents during this period. Directly after the collection period, a period of one (1) week will be allocated for tenderers to submit queries. Prospective tenderers will be issued with a document with an overview regarding the tendering procedures, scope of work and additional details. Tenderers must ensure that they forward contact details for their respective representatives to samantha.maduray@umgeni.co.za for future communication relating to the tender.

The closing time for submission of tenders is **12h00** on **16 July 2020**.

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

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 email will not be considered.

*Umgeni Water’s standard conditions of tender are available on Umgeni Water’s website [https://www.umgeni.co.za/pdf/cm009_standard_conditions_of_tender.pdf](https://www.umgeni.co.za/pdf/cm009_standard_conditions_of_tender.pdf)*

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

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