Tender Number: 2020/087

Tender Title: TRANSACTION ADVISORY SERVICES TO UMGENI WATER FOR THE BIOGAS-TO-ENERGY COGENERATION PROJECT: DARVILL WASTEWATER 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 service providers are invited to Tender for the following:

TRANSACTION ADVISORY SERVICES TO UMGENI WATER FOR THE BIOGAS-TO-ENERGY COGENERATION PROJECT: DARVILL WASTEWATER WORKS

In addition to the Eligibility Criteria specified in 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 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 as follows:
  - Stage 1: Returnables evaluation (Weight: 70%) A minimum functionality score of fifty eight (58) points is required for the tender to be considered further.
  - Bidder/s that obtain a minimum score of 58 for Stage 1 of evaluation will proceed for Presentations (Stage 2) which accounts for 30% of the overall Functionality.
- Bids that do not achieve a combined minimum score of 70 (out of 100) for both returnable and presentations will not be evaluated further in terms of price and preference.
  
- 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 08 June 2020 to 12 June 2020.

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

A non-refundable tender fee of R200 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. 2020/087 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 Mr Mvelo Mbeje or Spha Mthembu AT mvelo.mbeje@umgeni.co.za or spha.mthembu@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 or Spha Mthembu, Tel No.: 033 3411099, e-mail: mvelo.mbeje@umgeni.co.za or spha.mthembu@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 or spha.mthembu@umgeni.co.za for future communication pertaining 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, and Pietermaritzburg.**

**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)

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.**