

**Tender Number: TENDER 2020/153**

**Tender Title: SUPPLY, DELIVERY AND OF OFF-LOADING OF ALUMINIUM SULPHATE TO WATER AND WASTEWATER TREATMENT PLANTS**

### **T1.1 TENDER NOTICE AND INVITATION TO TENDER**

Umgeni Water is a state owned business enterprise and it operates within the South African legislative parameters of the Water Services Act 108 of 1997, Public Finance Management Act 1 of 1999 and Public Audit Act 25 of 2004.

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

#### **SUPPLY, DELIVERY AND OF OFF-LOADING OF ALUMINIUM SULPHATE TO WATER AND WASTEWATER TREATMENT PLANTS FOR THE PERIOD OF FIVE (5) YEARS**

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 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.
- Submit proof of Assurance for the Supply of the Aluminium Sulphate solution from the Manufacturer to the Distributor must be signed by the relevant authorised official - This is applicable only if the tenderer is not the manufacturer.
- Submit proof that the Manufacturer of the Aluminium Sulphate solution is compliant with SANS 50878:2008 Standard Specification for Aluminium Sulphate Grade 1 quality or NSF/ANSI 60 approval for drinking water treatment chemicals.

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

#### **Instructions for accessing and for the submission of tender documents:**

##### **Tender Submission**

The physical address for and the submission of Tenders is:

**Umgeni Water, 310 Burger Street, Pietermaritzburg.**

##### **How to Access Tender documents**

Tender documents are available from the Supply Chain Management Office. Documents will be issued by email, upon request and submission of proof of payment to [\*\*samantha.maduray@umgeni.co.za\*\*](mailto:samantha.maduray@umgeni.co.za) with the following details: **name of company, name of contact person, contactable cell phone number and telephone number and valid e-mail address.** Documents will only be issued in electronic format, during working hours from 09h00 to 15h00 from **31 August 2020 to 4 September 2020**. No tender documents will be issued after the stipulated document sale or issuing period indicated

above and no concessions will be made for tenderers who do not purchase tender documents during the said period.

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: UMGANI WATER BOARD – MAIN ACCOUNT  
ACCOUNT NUMBER: 1196366594  
REFERENCE: TENDER NO. **2020/153** 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](mailto:samantha.maduray@umgeni.co.za) with details as indicated above.**

**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. 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 valid contact details for their respective representatives to [samantha.maduray@umgeni.co.za](mailto:samantha.maduray@umgeni.co.za) for future communication relating to the tender.

The closing time for submission of tenders is **12h00 on 1 October 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](mailto: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***

