

## **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:

Design, Supply, Install and Commission Advanced Oxidation Ultraviolet System and Auxiliaries at Darvill Wastewater Works

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 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 [zakhele.cele@umgeni.co.za](mailto:zakhele.cele@umgeni.co.za). Documents will only be issued in electronic format, during working hours from 09h00 to 15h00 from 12 October 2020 to 16 October 2020

A non-refundable tender fee of R500 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: 2020/111 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 Zakhele Cele at [zakhele.cele@umgeni.co.za](mailto:zakhele.cele@umgeni.co.za)

**NOTE: NO CASH PAYMENT WILL BE ACCEPTED WHEN ISSUING TENDER DOCUMENTS.**

Queries relating to the availability/issuing of tender documents for this project shall be addressed to:, Tel No.:033 341 1313 e-mail: [zakhele.cele@umgeni.co.za](mailto:zakhele.cele@umgeni.co.za)

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.

The closing time for receipt of Tenders is **12h00 on 12 November 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 and Conditions of Contract 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](mailto:appeals@umgeni.co.za)*

*Note that appeals not addressed to the abovementioned email 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.**