

**Tender Number: 2021/078**

**Tender Title: PROVISION OF DECONTAMINATION AND SANITISATION SERVICES FOR COVID-19 POSITIVE CASES AT ALL UMGENI WATER FACILITIES**

**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:

**PROVISION OF DECONTAMINATION AND SANITISATION SERVICES FOR COVID-19 POSITIVE CASES AT ALL UMGENI WATER FACILITIES**

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

Association affiliation of SAPCA- South African Pest Control Association

Tenderers are required to achieve at least 35% Contract Participation Goals (CPG) including a minimum 10% Black Women participation and another 10% for Local 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

**Instruction for accessing and for the submission of tender document**

**How to access tender document**

Tender document is available from supply Chain Management office. Due to COVID19 document will be **ONLY** issued by email, upon request and submission of proof of payment to: [daphne.mseleku@umgeni.co.za](mailto:daphne.mseleku@umgeni.co.za) with the following details: Company name, Contact person details, eg: Cell-phone number and valid email address.

**Document will only be issue in electronic format, during working hours: from 09h00 to 15h00 and dates from 26 - August 2021 to 06 September 2021 (two weeks)**

A **Non-Refundable** tender fee of R200.00 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. 2021/078 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 *Daphne Mseleku* AT [daphne.mseleku@umgeni.co.za](mailto:daphne.mseleku@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: Ms. Daphne Mseleku  
Tel No.: 033 341 1550, e-mail: [daphne.mseleku@umgeni.co.za](mailto:daphne.mseleku@umgeni.co.za)

**Prospective tenderers will received a detailed Power Point presentation with an overview regarding the tendering procedures, Scope of work and details on the Sites.**

**The closing time for submission of tenders is 12h00 on 30 September 2021.**

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 [www.umgeni.co.za/sustainable\\_development/sud.asp](http://www.umgeni.co.za/sustainable_development/sud.asp)*

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

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