

Tender Number: 2022/001

SUPPLY, DELIVERY AND OFFLOAD OF POLYMERIC COAGULANTS TO KING CETSHWAYO DISTRICT MUNICIPALITY WATER TREATMENT PLANTS FOR THE PERIOD OF FIVE YEARS

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 OFFLOAD OF POLYMERIC COAGULANTS TO KING CETSHWAYO DISTRICT MUNICIPALITY WATER TREATMENT PLANTS FOR THE PERIOD OF FIVE 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 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

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

Instructions for accessing and for the submission of tender documents:

.How to Access Tender documents

Tender documents are available from the Supply Chain Management Office. Due to COVID-19, documents will be **ONLY** issued electronic via email, upon request and submission of proof of payment to daphne.mseleku@umgeni.co.za, during working hours from **09h00 to 15h00** and date from **30 September 2021 to 15 October 2021**

A non-refundable tender fee of **R 200.00**, payable by Electronic Fund Transfer is required before we email the Tender Document to the tenderer.

The said transfers may be made to:

BANK NAME; NEDBANK LIMITED
ACCOUNT NAME: UMGENI WATER BOARD – MAIN ACCOUNT
ACCOUNT NUMBER: 1196366594
REFERENCE: TENDER NO. 2022/001 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]

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

The closing time for submission of tenders is **12h00 on 11 November 2021**

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