

Tender Number: 2019/175

Tender Title: SUPPLY, DELIVERY AND OFFLOADING OF POLYMERIC COAGULANTS FOR UMGENI WATER INLAND REGION – UMDM AREA

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 OFFLOADING OF POLYMERIC COAGULANTS FOR UMGENI WATER INLAND REGION – UMDM AREA FOR A 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:

- 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 Polymeric Coagulants 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.
- Valid Certificate - the polymeric coagulant/flocculant product must be NSF/ANSI 60 certified.
- The tenderer shall supply 2 x 500ml well-sealed samples at the time of closure of tender.
- Polymeric coagulant solution should not contain heavy metals concentrations above limits specified on SANS 241:2015 and the coagulant should be able to achieve ≤ 5 NTU for Clarified Water and ≤ 0.5 NTU for Filtered Water to be considered further.

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

The physical address for collection and submission of tender documents and the submission of tenders is:

Umgeni Water, 310 Burger Street, Pietermaritzburg.

Documents shall be collected during working hours from **09h00 to 15h00** from **15 May 2019 to 27 May 2019**.

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

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; ABSA
ACCOUNT NAME: UMGENI WATER
ACCOUNT NUMBER: 4082270574
REFERENCE: TENDER NO. **2019/175** 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**

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 at samantha.maduray@umgeni.co.za

A compulsory clarification meeting with representatives of Umgeni Water shall take place at Umgeni Water Head Office, 310 Burger Street, Pietermaritzburg, 3201 on **28 May 2019** starting at **10h00**.

Only Tenderers who have purchased the Tender documents must attend this meeting.

No tender documents will be issued at the clarification meeting. Therefore, if tenderers pay during the collection period, they must ensure collection before the meeting.

Tenderers must ensure that they bring their documents to the clarification meeting for signing purposes. No concessions will be made for tenderers who do not have their tender documents in their possession. It is advisable that the official who attends this meeting is the same official who completes the tender document in order to minimise any errors and omissions of vital information/documentation required.

The closing time for submission of tenders is **10h00 on 12 July 2019**.

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

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 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

