



Umzimkhulu Local Municipality

KZN435/22/23/024/INFR

RE-INVITATION TO TENDER

uMzimkhulu Municipality hereby invites reputable and experienced Service providers to respond on the projects below:

TENDER NAME	TENDER NUMBER	CIDB Grading	BRIEFING DATE
CONSTRUCTION OF WARD 21 SPORTFIELD	ULM-INFR006/23	6 CE or Higher	28/02/2023 @ 10h:30 am

Tender documents will be available on the municipal website (www.umzimkhululm.gov.za) and will also be available from the cashier at **169 Main Street, uMzimkhulu, 3297 upon the non-refundable payment of R500 per document or a bank guaranteed cheque made out to uMzimkhulu Municipality** during working hours between 09:30am and 16:00pm from the 21st of February 2023; cut-off time for buying documents is the 28th of February 2023, 15 minutes before the briefing time.

Compulsory briefing meeting is scheduled to take place at **Umzimkhulu Municipality Makhosini Building, 247 Mzimkhulu Mlonyana Street, UMzimkhulu 3297**

Invalid or non-submission of the following documents will render the Tenderer disqualified.

- Registered on Central Suppliers Database (CSD) attach proof of Registration.
- MBD 4, 8 & 9 -
- Municipal rates and services certificate / statement / billing for the directors, owners, shareholders of the company and for the company to confirm that Municipal rates are not in arrears for more than 90 days or.
- Attach valid lease agreement if the company is leasing the office space.
- Attach a valid lease agreement if the director is leasing accommodation.
- Attach affidavit if the account is under your parents, siblings, grandparents, and you are not paying any Municipal rates.
- Copy of a marriage certificate if Municipal account in under your spouse.
- Certificate of Authority" to sign all documents in connection with this tender and any contract or agreement which may arise therefrom, duly signed and dated, shall be provided by the Board of Directors of the firm and shall be attached and must be on a Company letter head. (Example is provided in the tender document)

80/20 Preference Point System will be used on the following project and uMzimkhulu Local Municipal SCM policy will apply.

Second Phase

Evaluation criteria Functionality

Evaluation minimum threshold is 50% or 47 points

Key Aspect of Criteria	Basis for points allocation	Max. Points	Verification Method																								
Experience of the Bidder (Company)	Number of completed project in construction of Sports fields project / Civil Works (Earthworks, embankments, and platforms) projects completed within the past 10 years (1 February 2013 to date) 5 or more Projects : 20 points 3 -4 Projects : 10	20	Appointment letter and Completion Certificate for each project.																								
Qualification and Experience of the Site Agent	Site Agent must have a minimum qualification of a National Diploma in Civil Engineering / Building and years of relevant experience: Qualification with 5 or more years of experience: 20 points Qualification with 2-4 years of Experience: 10 points	20	Certified copies of required Qualification certificates, <i>certified within 3 months back from tender closing date</i> and CVs detailing nature and years of experience, per each personnel.																								
Qualification and Experience of the Forman	Forman must have a minimum qualification of NQF Level 4 in Civil Construction / Building and years of relevant experience. Qualification with 5 or more years of experience: 20 points Qualification with 2-4 years of Experience : 10 points	20																									
Methodology (Construction Programme)	Methodology shall be presented in a form of a detailed Construction programme in Gantt chart or other format indicating a clear sequencing of project activities, Timelines, Critical path, Plant and Labour demand. Correct sequencing, critical path, Plant and Labour demand : 20 points Correct sequencing with critical path or Correct sequencing with plant and labour demand: 10 points	20	Construction Programme in Gantt Chart or other format																								
Plant and Equipment	<p>Owned Plant, points will be allocated as indicated in column 2 below for Heavy Plant and Equipment directly owned by the Tenderer.</p> <p>Hired Plant, points will be allocated as indicated in column 3 below for Heavy Plant and Equipment pre-secured for hiring purposes by the Tenderer. Tenderer to produce: * An original commitment letter from a registered Plant Hire Company, clearly indicating the hiring terms and conditions and list of plant that the Company will make available from the list below for the duration of the project, such letter shall be qualified and certified by the Commissioner of Oaths.</p> <p>*Proof of Plant Ownership by the Plant Hire Company with road worthy certificate.</p> <table><tr><th>Required Plant & Equipment</th><th>Points for owned plant & equipment</th><th>Points for hired plant & equipment</th></tr><tr><td>Tractor Loader Backhoe (TLB)</td><td>2</td><td>1</td></tr><tr><td>Motor Grader</td><td>2</td><td>1</td></tr><tr><td>Excavator</td><td>2</td><td>1</td></tr><tr><td>Grid / Pad foot Roller</td><td>2</td><td>1</td></tr><tr><td>Smooth Drum</td><td>2</td><td>1</td></tr><tr><td>Water Tanker</td><td>2</td><td>1</td></tr><tr><td>2 x 10 cube Tipper Trucks</td><td>2</td><td>1</td></tr></table> <p>NB: All committed plant owned or hired in terms of this bid shall be made available as and when required for the duration of the project. All the above plant is required, either owned or hired.</p>	Required Plant & Equipment	Points for owned plant & equipment	Points for hired plant & equipment	Tractor Loader Backhoe (TLB)	2	1	Motor Grader	2	1	Excavator	2	1	Grid / Pad foot Roller	2	1	Smooth Drum	2	1	Water Tanker	2	1	2 x 10 cube Tipper Trucks	2	1	14	<p>Plant Owner to produce proof of ownership and copy of license disk where applicable.</p> <p>Hired Plant, *Original Confirmation letter with hiring terms and conditions certified by the Commissioner of Oaths.</p> <p>* Produce proof of ownership and license disk where Applicable.</p>
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Smooth Drum	2	1																									
Water Tanker	2	1																									
2 x 10 cube Tipper Trucks	2	1																									

• The procedure for the evaluation of responsive tenders is Method 4 (Functionality, Price & Preference) and Functionality will be evaluated prior to financial, and Preference as follows:

Functionality/Quality: Tenderer must achieve at least 50% to qualify for the second stage of evaluation.

NB: It is compulsory for a bidder to score not less than 50% per segment in the above table. Even if the bidder has scored the 50 % of threshold but scores less than 50% on one or more of the segments above the bidder will be non-responsive.

Specific Goals

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)	Verification document(s)
Specific Goals 1: Ownership (maximum points 10)		
Business with 100% ownership by disabled person(s).....	10	Doctors Certificate and CSD report (The Municipality my obtain a database for people living with disability from relevant institutions for more verification)
Business with less than 100% ownership by disabled person(s).....	5	
Specific goals 2: RDP Goals (maximum points 4)		
Promotion of south African owned enterprises	4	1. CIPC registration Certificate (Companies and Intellectual Property Commission) AND Detailed CSD report AND 2. Certified Copy RSA Identity document of the director(s)
Business Falls under the SMME Category (Max Points = 6) JV companies with JV partners not within the listed jurisdictions will be allocated 50% of the points		
Promotion of enterprises located within:		Preferred Address on CSD Report and copy of a utility bill for property rates and services OR Original signed letter from the Chief or Local leader (Induna) OR Original proof of residence signed by a Ward Councillor
*Umzimkhulu Municipal area.....	6	
*Harry Gwala District Municipality.....	4	
*KwaZulu Natal Province	2	
TOTAL / MAXIMUM PROINTS	20	

90 days Price Validity

Contact Details

All Technical enquiries shall be directed to:

Attention : Mr L. Mgcwaba
Telephone : (039) 259 5069
Fax No : (039) 259 0427
Email Address : mgcwabal@umzimkhululm.gov.za

SCM Compliance enquiries shall be directed to:

Attention : Miss O. Basi
Telephone : (039) 259 5034
Fax No. : (039) 259 0427
Email Address : basio@umzimkhululm.gov.za

Closing date

Tender documents in a sealed envelope clearly indicating the **tender number and tender Name**, must be deposited in the tender box of uMzimkhulu Local Municipality, located at 169 Main Street, uMzimkhulu, 3297 reception area, not later than **12h:00, 10th of March 2023** Telegraphic, telex, telephone, electronic, facsimile and late tenders will not be accepted.

Tenders may only be submitted along with the tender documentation provided by the municipality.

The uMzimkhulu Municipality Council does not bind itself to accept the lowest bidder. uMzimkhulu Municipality Supply Chain Management policy will apply.

C.ANGQOYIYA
MUNICIPAL MANAGER