169 Main Street Private Bag 53 Umzimkhulu 3297



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BUDGET & TREASURY DEPARTMENT

PROVINCE OF KWAZULU-NATAL KZN 435

Date issued 27/02/2023 KZN435/22/23/010/PNLG

INVITATION TO TENDER UMZIMKHULU LOCAL MUNICIPALITY

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

PROJECT NAME	PROPOSAL NUMBER	BRIEFING DATE
PROVISION OF ENFORCEMENT PLANT/MACHINERY (24 MONTHS)	ULM-PNLG 007/23	08/03/2023 @09h:30

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 R100 per document or a bank guaranteed cheque made out to uMzimkhulu Municipality during working hours between 09:30am and 16:00pm from the 01st of March 2023; cut-off time for buying documents is the 08th of March 2023, 15 minutes before the briefing time.

Compulsory briefing meeting is scheduled to take place at uMzimkhulu Municipality Makhosini Building Boardroom,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, functionality will be considered and uMzimkhulu Local Municipal SCM policy will Apply.

Second Phase of Evaluation

Evaluation criteria Functionality

Minimum threshold (60% or 15 Points)

Key aspect of criterion	Basis for points allocation	Max. Points	Verification Method
Experience of the Bidders Operators or Drivers	The bidders Operators or Drivers Should have 5 Years of experience in Operating Heavy Plant and Machinery or Driving Heavy Vehicles.	y 10	C.V With Traceable References.
	Years Points to be score 5 10 3-4 5		
Exposition of the	Diddors must have Compatent driver	s 5	8-tonTrucks, low-bed
Expertise of the Drivers/Personnel	Bidders must have Competent driver operators. For 8-ton trucks, low bed ruck, bidders must submit Code 14	8 5	ruck, submit Code 14 driving license and PDP.

NB: ALL THE ABOVE PERSONNEL IS REQUIRED	driving licenses with PDP of the drivers. For TLB and Dozer, bidders must submit Code 10 driving license with PDP and operator's competence certificate of the drivers.			, bidders submit Cod icense, PD	
Plant and Equipment	f the service provide or any of the plant list chooses to hire some, ndicated below will of the stated points for hired plant will or original letter of interplant hire company, the accompanied by a certification of the plant hired as procompany owns that plant duration of the full duration of the etter of intent is to be certified by a register Daths. Tenderers shown or equipment's/plantality for next evaluation.	der does not own some listed below, and ne, then the points ll be awarded at 50% for plant hired. Points only be allocated if an tent is attached from a tent is attached from		10	To produce proof of ownership and copy of license disk where applicable. Hired Plant, *Original Confirmation letter with hiring terms and conditions certified by the Commissioner of Oaths. * Produce proof of ownership and license disk where Applicable.
	Required plant One Truck 8 Ton One Excavator	Points to be scored for owner 2	Hired 1		
	One Dozer One TLB 4X4	2 2	1 1		

ie-

One Low bed	2	1	
ruck			

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 60% of threshold but scores less than 50% on one or more of the segments above the bidder will be non-responsive.

NB: On the expertise the service provider must score 100%

The 80/20 scoring will apply

80/20 Score Points

• Preferential goals

80 Points

Price

20 Specific goals

Specific Goals

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)	Verification Documents
Specific Goals 1: Ownership (Max Points = 10)		
Business with 100% ownership by disabled person(s) Business with less than 100% ownership by disabled person(s)	10 5	Doctors Certificate and CSD report (The Municipality may obtain a database for people living with disability from relevant institutions for more verification)
Specific Goals 2: RDP Goals (Max Points = 4)		V
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 within the listed jurisdictions will be allocated 50% of the points within the favourable category.		

Promotion of enterprises located within: *uMzimkhulu Municipal area	6	Preferred Address on CSD Report and Certified copy of a utility bill for property rates and services OR			
*Harry Gwala District Municipality	4	Valid lease agreement OR Original letter from the Chief or Local leader			
*KwaZulu Natal Province	2	(Induna) OR Original proof of residence signed by a Ward Councilor			
TOTAL MAXIMUM POINTS	20				

Contact Details

All other enquiries shall be directed to:

Attention

: Miss N. Dlamini

Telephone

: (039) 259 5052

Fax No Email Address : (039) 259 0427 : dlaminin@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**, 31st 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.A NGQOYIYA () / / // MUNICIPAL MANAGER