

Email:<u>info@umzimkhululm.gov.za</u> Tel: (039) 259 5000/5300 Fax: (039) 259 0427

BUDGET & TREASURY DEPARTMENT

PROVINCE OF KWAZULU-NATAL KZN 435

Date issued 06/03/2023. KZN435/22/23/033/INFR

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 BACK-UP PLANT AND MACHINERY	ULM-INFR 032/23	15/03/2023 @11h:30 am
(12 months contract)		

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 R300 per document or a bank guaranteed cheque made out to uMzimkhulu Municipality during working hours between 09:30am and 16:00pm from the 07th of March 2023; cut-off time for buying documents is the 15th of March 2023, 15 minutes before the briefing time.

Compulsory briefing meeting is scheduled to take place at uMzimkhulu Municipality Makhosini Building, 247 Main Street, uMzimkhulu 3297.

Invalid or non-submission of the following documents will render the Tenderer disqualified, BBBEE points will not be allocated if the Certificate is not submitted.

- > Registered on Central Suppliers Database (CSD) attach proof of Registration.
- ➤ Valid BBBEE certificate with SANAS logo and verified by agencies accredited by SANAS / Commissioned SWORN Affidavit
- > MBD 4, 8 & 9 -
- Municipal rates and services certificate / statement / billing for the directors, owners, shareholders of 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.



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- 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.

Second Phase of Evaluation:

Evaluation criteria Functionality Minimum threshold 23 points or 64%

Key aspect of	Basis for points allocation	Max.	Verification
criterion		Points	Method



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Experience of the Bidders Operators or drivers	Years' experies	perators and Drivers nce in Operating hea Driving heavy Vehic Points to be score 10 5	vy Plant and	10	C.V With Traceable References detailing nature and years of experience, per each personnel.
Expertise	/operators. For tenderers must PDP, for grade driving license certificate and	st have Competent or Tipper trucks, low submit Code 14 driver trenderers must sub- with PDP and opera for other equipment' ence certificates from	bed truck ing licenses with nit Code 14 tors' competence s tenderers must	10	1.Grader Code 14 with PDP and Competence certificates 2.Trucks Code 14 with PDP 3.Other



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					Competence certificates (Certified within 3 months back from tender closing date)
Plant and	Owned Plant, poin	ts will be allocate	ed as indicated in	16	Plant Owner
Equipment	column 2 below for directly owned by the Hired Plant, points column 3 below for secured for hiring part Tenderer to produce * An original community Plant Hire Company terms and condition Company will make the duration of the equalified and certific Oaths.	*Proof of Plant Ownership by the Plant Hire			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
	Required plant	Points for	Points for		of Oaths.
	& equipment	owned plants	hired plants		
		& equipment	& equipment		* Produce
	Six 10m3 Tipper Trucks	2	1		proof of ownership and license disk where
	Two Motor Grader	2	1		Applicable.
	Two Hydraulic excavator	2	1		
	Two Grid/Path Foot Roller	2	1		



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	Two Water	2	1	
	Tanker			
	One TLB	2	1	
	One Bulldozer	2	1	
	One low bed	2	1	
	Truck			
	2772 A.11			
1	NB: All committed j	•		
	this bid shall be mad	le available as ar	nd when required	
	for the duration of the	ne project.		
	All the above plant i	s required, eithe	r owned or hired.	
	1	1 /		

The points associated with the comprehensive proposal will be awarded as reflected in the above table. The bidder must score at least 50% in each of the above segment. Even if the bidder has scored 64% threshold but fail to score 50% on one or more of the segments above, the bidder will be considered non-responsive.

NB: It is compulsory for the bidder to score 100% on expertise.

Specific Goals

The specific goals allocated points in terms of this tender	Number of points allusated (80/20) exstens)	Verification ducument(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
Business with less than 100% ownership by disabled person(s)	5	database for people living with



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	disability from relevant institutions for more verification)
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)
	he points within the favorable
	Preferred Address on CSD Report and copy of a utility bill for
	property rates and services.
6	OR
4	Preferred Address on CSD Report and Original signed letter from the
	Chief or Local leader (Induna)
2	
	LOP
	OR Preferred Address on CSD Report and Original proof of residence signed by a Ward Councilor
	d 50% of t

120 days Price Validity

Contact Details



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All Technical enquiries shall be directed to:

Attention

: Mr M. Gumede

Telephone

: (039) 259 5059

Fax No

: (039) 259 0427

Email Address

: gumedem@umzimkhululm.gov.za

All 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

Bid documents in a sealed envelopes clearly indicating the **Bid number and Bid 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 pm of 31**st **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