

169 Main Street
Private Bag 53
Umzimkhulu
3297



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

BUDGET & TREASURY DEPARTMENT

PROVINCE OF KWAZULU-NATAL
KZN 435

Date issued 23/02/2023.
KZN435/22/23/026/INFR

RE-INVITATION TO TENDER UMZIMKHULU LOCAL MUNICIPALITY

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

TENDER NAME	TENDER NUMBER	CIDB Grading	BRIEFING DATE
WARD 13 SPORTFIELD PHASE 2 STORM WATER REHABILITATION- RETAINING WALL AND PAVING	ULM-INFR002/23	3GB /3GB-PE or higher	07/03/2023 @11:30 am
WARD 14 SPORTFIELD PHASE 2 STORM WATER, PAVING AND ATHLETIC TRACK	ULM-INFR003/23	3GB / 3GB-PE or higher	07/03/2023 @11:30 am
WARD 17 SPORTFIELD PHASE 2 STORM WATER, RETAINING WALL AND PAVING	ULM-INFR004/23	3GB / 3GB-PE or higher	07/03/2023 @11:30 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 R200 per document or a bank guaranteed cheque made out to uMzimkhulu Municipality during working hours between 09:30am and 16:00pm from the 28th of February 2023; cut-off time for buying documents is the 07th of March 2023, 15 minutes before the briefing time.

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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 is 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

Evaluation criteria Functionality

FUNCTIONALITY CRITERIA – Minimum Threshold shall be 50% (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 Paving Blocks projects / Retaining Walls / Building projects completed within the past 10 years (1 June 2013 to date) ➤ 5 or more Projects : 20 points ➤ 3 -4 Projects : 10	20	Appointment letter and Completion Certificate for each project.

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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, Time lines, 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	Owned Plant , points will be allocated as indicated in column 2 below for Heavy Plant and Equipment directly owned by the Tenderer.	14	Plant Owner to produce proof of ownership.

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	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. *Proof of Plant Ownership by the Plant Hire Company. <table border="1" data-bbox="406 1075 1189 1500"> <thead> <tr> <th>Required Plant & Equipment</th><th>Points for owned plant & equipment</th><th>Points for hired plant & equipment</th></tr> </thead> <tbody> <tr> <td>Tractor Loader Backhoe (TLB)</td><td>2</td><td>1</td></tr> <tr> <td>Bommag</td><td>2</td><td>1</td></tr> <tr> <td>Plate Compactor</td><td>2</td><td>1</td></tr> <tr> <td>Worker</td><td>2</td><td>1</td></tr> <tr> <td>Bobcat</td><td>2</td><td>1</td></tr> <tr> <td>Water Tanker</td><td>2</td><td>1</td></tr> <tr> <td>5 cube Tipper Trucks</td><td>2</td><td>1</td></tr> </tbody> </table> 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.	Required Plant & Equipment	Points for owned plant & equipment	Points for hired plant & equipment	Tractor Loader Backhoe (TLB)	2	1	Bommag	2	1	Plate Compactor	2	1	Worker	2	1	Bobcat	2	1	Water Tanker	2	1	5 cube Tipper Trucks	2	1	Hired Plant, *Original Confirmation letter with hiring terms and conditions certified by the Commissioner of Oaths. * Produce proof of ownership.
Required Plant & Equipment	Points for owned plant & equipment	Points for hired plant & equipment																								
Tractor Loader Backhoe (TLB)	2	1																								
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Worker	2	1																								
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5 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.

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The 80/20 scoring will apply.

80 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).....	10	Doctors Certificate and CSD report
Business with less than 100% ownership by disabled person(s).....	5	<i>(The Municipality may obtain a database for people living with disability from relevant institutions for more verification)</i>
Specific Goals 2: RDP Goals (Max 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)

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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 Valid lease agreement
*Harry Gwala District Municipality.....	4	OR
*KwaZulu Natal Province	2	Original letter from the Chief or Local leader (Induna) OR Original proof of residence signed by a Ward Councilor
TOTAL MAXIMUM POINTS	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 : ndzoyiyal@umzimkhululm.gov.za

SCM Compliance enquiries shall be directed to:

Attention : Miss O. Basi

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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, 17th 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.


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C.A NGQOYIYA
MUNICIPAL MANAGER