



UMVOTI MUNICIPALITY

UMKHANDLU WASE UMVOTI GREYTOWN

TENDER NOTICE ADVERTISEMENT

2024 -07- 0 3

Bids are hereby invited in terms of the Municipal Systems Act, act 32 of 2000 as amended, and in terms of Sections 110, 111 & 112 of the Municipal Finance Management Act, act 56 of 2003 from suitably qualified and experienced contractors for undertaking the below mentioned projects under **Umvoti Municipal Area**.

Project Name	Contract No.:	CIDB Grading	Briefing Date	Tender Closing Date
Construction of Mbangweni Community Sport field in Ward 13	T2024/07/02/CMCS/MIG 2024/2025/WARD 13	4CEPE OR HIGHER	19 July 2024	13 August 2024

Bids are to be completed in accordance with the conditions attached to the documents.

Bidders must take note of the following: -

- An approved formal surety will be required on appointment.
- Valid original SARS tax clearance certificate or attach the SARS letter with the PIN;
- MBD forms 3.1; 4; 6.1, 7.2; 8; 9 (Returnable Schedules)
- Failure to complete all bid forms, data sheets and submit all supplementary information will lead to the bid being considered non-responsive.
- Municipal account, lease agreement for urban resident for both director and the company not older than 3 months.
- Proof of residence for rural residents only for both the director and company not older than 3 months.
- A bidder who is a joint venture has included MBD 4, 8 & 9 for each entity in the joint venture / consortium with his/her bid
- CK document or Company registration
- Attendance of site briefing.
- CIDB Registration Certificate (4CEPE, 4CE or Higher)
- All bids must be valid for 120 days after bid closing date
- Umvoti municipality subscribe to the preferential procurement policy framework act, 2000 (act no.5 of 2000) and therefore gives preference to tenders from emerging contractors or tenders in joint venture with emerging partner.
- The Umvoti Local Municipality subscribes to the Preferential Procurement Policy Framework Act No. 5 of 2000 and Preferential Procurement Regulations 2022.
- Bids may only be submitted on the bid documentation that is issued.
- Workmen's compensation registration certificate (or proof of payment of contributions in terms of the compensation for Occupational Injuries and Diseases Act No. 130 of 1993)
- Certified ID Copies of members/directors not older than 3 months
- Authority of signatory.
- Proof CSD Registration
- Record of Addenda to Tender Documents
- Umvoti Municipality supply chain management policy will apply.
- Form of Intent to Provide a Performance Guarantee
- In the case of a Joint Venture / Consortium every member must submit a separate Tax Clearance Certificate / Tax compliance/ Pin other supporting documents and a joint

BBBEE certificate or sworn affidavit with the bid documents, failure to submit will disqualify the bid.

- Bidders are required to bring their bid documents to the site inspection for signature of the client or consultant representative.
- Failure to meet the minimum targeted procurement goals will result in a bid being considered non-responsive and therefore, not considered for the award of the contract.
- Failure to comply with the above will lead to disqualification.
- The municipality reserves the right to conduct background checks on all previous work conducted by bidders.
- **Minimum qualifying score is 75%; bidders that score less than 75 out of 100 points for the functionality criteria will be regarded as submitting a non-responsive bid.**
- The following allocation of points will be used to calculate points for the functionality of bids and bidders should ensure that they submit all stipulated supporting information to be pre-evaluated on the criteria mentioned below:
 - ✓ Experience of the Bidder – 20 Points
 - ✓ Qualification and Experience of the site key personnel's – 20 Points
 - ✓ Plant and equipment – 10 Points
 - ✓ Labour Intensive Design and Methods and SMME Development Construction – 10 Points
 - ✓ Construction Method and Preliminary Programme - 20 Points
 - ✓ Proof of Available Capital – 20 Points

PRICE AND SPECIFIC GOALS

- The below 80/20 preference points will be applicable with specific goals as per Umvoti Municipality Supply Chain Management Policy.

#	Specific Goal(s)	Number of points allocated 80/20 pp	Verification document
1	Youth Categories:	5	CSD report and certified copy of ID
2	disability	5	Proof of Doctors certificate And CSD report
3	Gender Based Ownership %	10	CSD report, CK or company registration certificate, copy of ID and BBBEE certificate
a)	Women Ownership (*Must be South African)	5	
	Women ownership - 100% : Black	5	
	Women ownership - > 51% : Black	4	
	Women ownership - 25% - 50% : Black	3	
	Women ownership - 100% : Indian and Coloured	3	

	Women ownership - > 51% : Indian and Coloured	2	
	Women ownership - 25% - 50% : Indian and Coloured	1	
	Women ownership - 100% : White	2	
b)	Men Ownership (*Must be South African)	5	
	Men ownership - 100% : Black	5	
	Men ownership - > 51% : Black	4	
	Men ownership - 25% - 50% : Black	2	

CONTRACT DOCUMENTS

Contracts documents will be reserved via email at andile.nene@umvoti.gov.za until the 16 July 2024 and will be obtained at the site meeting, payments must be made before the start of site briefing at the Finance Department. Payment of a non-refundable of R500.00 per document by means of cash or bank guaranteed cash favour of "UMVOTI MUNICIPALITY".

COMPULSORY SITE INSPECTION

A compulsory site inspection for prospective bidders will be as per above mentioned date starting at 11h00am, at the Umvoti Municipality's Town Hall, 41 Inkosi DinuZulu, Bell Street, Greytown, 3250 and thereafter all parties will proceed to the site. Bidders are advised that it is a condition of the bid that the site must be visited on this date in the presence of the Engineer's representative.

BID SUBMISSION

Bids, in sealed envelopes clearly endorsed with the respective project name are to be placed in bid box at the Umvoti Municipality, 41 Bell Street, and Greytown, 3250 – on or before 12h00 **noon on Tuesday, 13 August 2024**. Late bids, bids delivered by courier services will not be accepted.

BID ENQUIRIES

All bid enquiries shall be referred to:

SCM UNIT

UMVOTI MUNICIPALITY

Telephone No.: (033) 413 9149

PMU UNIT

UMVOTI MUNICIPALITY

Telephone no: 033 413 9148

Umvoti Municipality's Procurement Policy will apply, and the Municipality is not bound to accept the lowest bid or furnish any reason for the acceptance or rejection of any bid and reserves the right to accept any bid or part thereof.

Ndaba
Ms NP Ndaba
Municipal Manager

P.O Box 71
GREYTOWN, 3250

notice no: 4957

