



MAPHUMULO LOCAL MUNICIPALITY

INVITATION TO BID

ELECTRIFICATION OF MAPHUMULO ON VARIOUS WARDS (WARD 3, 4, 7, 8 AND 11) FOR 214 CONNECTIONS

BID NO: KZN294/TECH/EMVW/19

The Maphumulo Local Municipality hereby invites qualified and experience contractors for the Electrification of Maphumulo on various Wards (214 connections). Prospective tenderers must be registered with **CIDB** in Electrical Engineering. Tenderer should have a **CIDB** grading of **4EP or higher** to be considered for the tender.

Please note: Bid documents will be available only by reservations. Reservations letters and proof of payment submitted must state the name of the company, contact details, the bid contract number of documents to be reserved. Letters must be faxed to: **086 208 0335** or e-mail to: **mthokozisi@maphumulo.gov.za** and must be marked for the **attention of: Mr M.T. Makhanya**. Reservations must be done no later than **16h00 on Thursday, 05 December 2019**. No late reservations will be considered. A non-refundable fee of **R1000.00** will be charged for tender document and payment must be deposited into the **ABSA Account No: 4056102866**. No tender document will be issued without proof of payment.

A **compulsory** briefing meeting with the representatives of the Municipality will take place at **Municipal Council Chamber on Tuesday, 10 December 2019 starting at 10h00**. Failure to attend the compulsory site meeting will result in immediate disqualification of the bidder. After the briefing meeting, all bidders will do a site visit for the project. The tender documents will available on the briefing meeting.

Completed tender documents must be in a sealed envelope clearly marked **"ELECTRIFICATION OF MAPHUMULO ON VARIOUS WARDS WITH TENDER NUMBER"** must be placed in a tender box at: **Maphumulo Municipal Offices, MR 711, LOT 152, Maphumulo by no later than 12h00 on Thursday, 19 December 2019**. Tender documents will be opened in public. Late, Telegraphic, faxed or posted tenders **WILL NOT** be accepted.

All compulsory returnable documents are indicated in the tender documents.

If any of the below compulsory returnable document are not submitted, a bidder will be deemed non-responsive and be disqualified from the evaluation process:

- Printed copy of Tax Clearance **PIN** for further verification
- Certified ID(s) copies of company director(s) not older than 3 months
- Certified Proof of company registration not older than 3 months
- Proof of payment for tender document
- Company Municipal rates, electricity or water account not older than 3 months, proof of residential lease or rental or SWORN Affidavit accompanied by proof of resident if the business operates at a place of residence
- **CIDB 4EP OR Higher**
- Completed and signed Municipal bidding document attached in the tender document
- Registered with Central Supplier Database (CSD).

Evaluation will be done on the following three-stage process in terms of National Treasury Circular No: 53.

Stage 1: Evaluation will be done in terms of National Treasury MFMA Circular 69. The minimum threshold of 90% for Local Production and Content is a requirement for the above tender. A bidder will be disqualified if the enterprise fails to achieve the above-mentioned minimum threshold for local production and content and if the declaration certificate for local content MBD 6.2 annexure C, D and E is not submitted together with the tender documentation. **Only local produced or manufactured cables with the above threshold for Local production and content will be considered.** The Exchange rate to be used for the calculation of production and content will be the exchange rate published on South African Reserve Bank at 12h00 on the date of this tender advertisement and only the South Africa Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 must be used to calculate Local content.

Stage 2: Evaluation of functionality in terms of MFMA Circular 53. Only the service providers who achieve a minimum of **60% or 60 points** of the total points will qualify for stage three of the Evaluation process.

The points for stage two will be allocated as follows:

FUNCTIONALITY	POINTS
Qualification of key personnel	30
Tools	10
Vehicles	20
Proven Track Record	20
Method Statement	15
Financial viability	5
TOTAL	(100)

Stage 3: The **80/20** Preferential Point System will be applied, where 80 points will be allocated for price and 20 points for B-BBEE Status. Bidders are encouraged to submit an original or certified copy of B-BBEE Certificate issued by SANAS Accredited Verification Agency. In case of EMEs bidder may submit an original SWORN Affidavit signed by a commissioner of oaths to claim Preference Points.

All Technical enquiries relating to this tender must be directed to: Mr M. Makhanya, on tel. (032) 481 4500 or e-mail: **Mthokozisi.Makhanya@maphumulo.gov.za** and **SCM related enquiries must be directed to:** Mr Velani Dube, on tel. (032) 481 4500 during office hours (07h30 - 16h00) weekdays.

The Maphumulo Municipality does not bind itself to accept the lowest or any tender and this tender will be valid for the period of 90 days after closing.

Mr P.N. MHLONGO: MUNICIPAL MANAGER