DANNHAUSER LOCAL MUNICIPALITY (KZ - 254)

KWAZULU - NATAL

8 Church Street

Private bag X1011

Dannhauser

Telephone : (034) 621 2666 Facsimile : (034) 621 3114

3080

ADVERTISEMENT OF TENDER NO: DANN/05/2024

DESCRIPTION: APPOINTMENT OF CONSULTANTS TO SOURCE FUNDING AND MONITORING OF THE PROJECT FOR THE PERIOD OF THREE (3) YEARS

Bids are hereby invited in terms of Section 83 of the Municipal Systems Act, Act 32 of 2000 (as amended), and Sections 110 and 112 of the Municipal Finance Management Act, Act 56 of 2003, for the appointment of consultants to source funding and monitoring of the project for the period of three (3) years.

Bids are invited from service providers with requisite skills and experience to source funding for projects not limited to Local Economic Development, Tourism, Rural Development, and Town Planning. The preferred Project Manager will be appointed at risk on a turnkey basis.

A NON-REFUNDABLE BID document fee of R250.00 is payable in cash at the cashier's office from 07H30 to15H00 with lunch interval of 13H00 to 13H30 or via EFT as follows (Bank – ABSA, Account Holder - Dannhauser Municipality, Account No. 4108323641, Branch code - 632005 and Account type – Cheque Account or documents can be downloaded free from the municipal website <u>www.dannhauser.gov.za</u> or on E-Tender <u>www.etenders.gov.za</u>. Documents will be available from **15/04/2024**.

Criteria 1 - Administrative Requirements

- Bid submitted must be complete in all respects
- CIPC Registration certificate
- Central Supplier Database Registration

Criteria 2 - Mandatory Requirements

- Price(s) quoted must be firm and inclusive of VAT
- Price(s) guoted must be valid for at least One Hundred and Twenty Days (120) days after the bid closing date
- Municipal rates and taxes not in arrears for more than 3 months "on the award" bidder to submit municipal rates account not older than 3 months/ Proof of residential address if residing in the non-rate paying area
- Tax Compliance Status "on the award" bidder to submit Tax Pin for verification
- Bidder must not be employed in the service of the state "on the award"
- Bidder must not be listed in the Register for Tender Defaulters and/or listed on Restricted Suppliers "on the award"

Failure to comply with the Mandatory Requirements shall result in the offer being considered non-responsive and shall be rejected

Bidders must fill in the tender register stating the date and time when they submitted their tender, available at the tender box The Municipality reserves the right to withdraw any invitation to tenders and/or to re-advertise or reject any tender or accept a part of it.

The Municipality does not bind itself to accepting the lowest tender or award a contract to the bidder scoring the highest number of points.

FUNCTIONALITY EVALUATION CRITERIA

Criterion Weighting	Weighting	Scoring
Five projects of a similar nature completed or currently implemented = 10 points for each project	50%	
Bidders must attach reference letters		
Detailed Business Profile for the service provider	25%	
Business Plan with respect to source funding for the approved projects in the IDP	25%	
Total	100%	

- This will be evaluated on Functionality according to the criteria and weighting as listed in the table above.
- Failure to meet the minimum passing score of 75% shall result in the offer being considered nonresponsive and shall rejected.

Criteria 4 - 80/20 PREFERENCE POINT SYSTEM

The applicable preference point system for this tender is an 80/20 preference point system where 80 points will be allocated for price and 20 points will be allocated for specific goals as follows:

	Number of points claimed (80/20 system)	Means of verification
The specific goals allocated points in terms of this tender	(To be completed by the tenderer)	
Pricing = 80		
Preference Goals 1: Specific goals Ownership (maximum points10) Enterprises must be at least 51% owned by: black people = 10 points Enterprises less than 51% owned by: black people = 5 points		CIPC registration certificate (Companies and Intellectual Property Commission) / Detailed CSD report / Certified copy RSA Identity document of the director(s).
Preference Goals 2: RDP Goals (Max points = 10) Enterprises address located within: Amajuba District = 10 points Enterprises address located within: Kwa- Zulu Natal = 5 points Enterprises address located outside: Kwa- Zulu Natal = 1 point		CSD / proof of municipal accounts/affidavit/proof of residence signed by ward Councillor (for those residing in rural areas)

It is mandatory for bidders to complete MBD 6.1 to claim points for specific goals, failure to complete MBD 6.1 shall be interpreted to mean that the points for specific goals are not claimed.

Tenders must be submitted in a sealed envelope; clearly marked "TENDER NO: DANN/05/2024 APPOINTMENT OF CONSULTANTS TO SOURCE FUNDING AND MONITORING OF THE PROJECT FOR THE PERIOD OF THREE (3) YEARS and must be deposited into the tender box situated at the security room of Dannhauser Municipal offices. Tenders should be received no later than 12H00 on 15/05/2024 where after bids will be opened in public. Late, emailed or faxed bids will not be accepted.

Any enquiries are to be directed to CFO Mrs. DM. Mohapi, by email: <u>danisilem@dannhauser.gov.za</u> or Telephonically at 034 621 2666 ext. 720 or Miss T Koza, SCM Accountant, by email: <u>thandekak@dannhauser.gov.za</u> Telephonically: 034 621 2666 ext. 740 at 08 Church Street, Dannhauser, during working hours, between 07h30 to 16h00 with a lunch interval from 13h00 to 13h30, Monday to Friday.

MS SITHOLE MUNICIPAL MANAGER