

TENDER DATA

1.	The Employer is: Nkangala District Municipality P.O Box 437 Middelburg 1050				
2.	Tender Documents				
	Tendering Procedures Tender notice and invitation Tender data	on to tender			
	Returnable Documents List of Returnable Docume	ents			
	The Contract Agreements and Contract data Forms of Offer and Acceptance Contract Data Pricing Data Pricing Instruction Bill of Quantities				
	Additional Relevant Doc Supply Chain Managemer				
3.	Interpretation The tender data and additional requirements contained in the tender schedules that are included in				
	the returnable documents are deemed to be part of these tender conditions.				
4	Communication.				
	The Employer's Representative is;				
	Accounting Officer; MM Skosana P. O. Box 437 Middelburg 1050. Tel: 013 249 2000 / 2006	Procurement Eng. Supply Chain Unit P.O. Box 437 Middelburg 1050 013 249 2104/5/6/7/2110	Technical Enquiries. M K Mathibe P.O. Box 437 Middelburg 1050 Tel: 013 249 2207/2084/2088		
4.1	Attention is drawn to the fact that verbal communication given by the Employer's representative prior to the close of tenders will not be regarded as binding on the employer. Only information issued formally by the employer in writing to the tenders, under the signature of the Accounting Officer will be regarded as amending the tender documents.				



5	The Employer's right to accept or reject any tender offer				
	The employer has the right not to accept the lowest tender and to accept the whole or part of any tender or not to consider any tender not suitably endorsed is fully reserved by the Nkangala District Municipality.				
6	Tenderer Obligations				
6.1	The Council retains the right to call for any additional information that it may deem necessary				
6.2	If tendering as a Joint Venture, Joint venture must be constituted by means of a comprehensive and fair, written agreement between the members, which sets out their obligations, rights, risks and rewards. Joint venture members should share at least the following aspects of the joint venture activities in a				
	meaningful and equitable manner: 1. Control 2. Management				
	3. Operations				
	4. Risk 5. Profit and Loss				
	5. From and Loss				
6.3	If a Tenderer, or any person employed by him is found to have either directly or indirectly, promised or given to any person in the employment of Council, any commission, gratuity, gift or other consideration, The Council shall have the right to summarily and without recourse to law and without prejudice to any other legal remedy which it may have in regard to any loss and/ or additional costs or expenses, to disqualify the Tender or cancel the Contract without paying any compensation to the aforesaid Tender or Contract.				
6.4	At the request of the Municipal Manager or his authorised representative from furnishing him with additional information, or with a sample or specimen for testing purposes or otherwise, or from giving a demonstration so as to enable the recommendation to the Council's responsible Committee on the award of the contract be formulated,				
7	Compensation of tendering				
	The employer will not compensate the tenderer for any costs incurred in the preparation and submission of a tender offer, including the cost of any testing necessary to demonstrate that aspects of the offer satisfy requirements.				
8	Check documents				
	The Tenderer should check the tender documents on receipt for completeness and notify the employer of any discrepancy or omission.				
9	Confidentiality and Copyright of Documents.				
	Treat as confidential all matters arising in connection with the tender. Use and copy the documents issued by the employer only for the purpose of preparing and submitting a tender offer in response to the invitation				



10	Clarification Meeting					
	There will be no clarification meeting, any enquiries can be directed to:					
	Name : Martha Mathibe Position : Divisional Manager: Records, Auxiliary services and Secretariat Telephone : (013) 249 2207/ 2084/ 2088					
11	Submitting tender offer:					
11.1	No Tender document will be considered unless submitted on Council's Official Tender Document					
11.2	Return all the returnable documents to the employer after completing them.					
11.3	Tenders must be deposited in the tender box clearly marked: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF OFFICE STATIONERY FOR A PERIOD OF 36 MONTHS (AS AND WHEN REQUIRED)					
	Location of tender Box: Main Entrance Ground floor Nkangala DM Building Physical Address: Nkangala District Municipality, 2A Walter Sisulu Street, Middelburg 1050.					
	Telephonic, telegraphic, telex, facsimile or emailed tenders will not be considered					
11.4	All tender received by the Nkangala District Municipality will remain in the Municipality's possession until after the stipulated closing date and time.					
11.5	Accept that a tender submitted to the employer cannot be withdrawn or substituted. No substitute tenders will be considered					
12.	Closing Time:					
12.1	Public opening will not be allowed due to Covid 19 regulations and measures.					
12.1	Closing Time: 12H00 Closing Date: 04 January 2022 Location: Nkangala District Municipality 2A Walter Sisulu Street Middelburg 1050					
12.2	After the opening of the tender proposals, no information relating to the clarification, determination of responsiveness, evaluation and comparison of tender proposals and recommendations concerning the award of the tender shall be disclosed to any other tenderer or persons not concerned with such process until the award of the Tender has been announced by the NDM.					



13.	Pricing the tender			
	State the rates and prices in Rand			
	NB: Should prices be affected by exchange rates and price fluctuations, bidders should take forward cover and this be incorporated in the price tendered.			
14.	Alterations to the Tender Documents.			
	No alterations may be made to the tender document issued by the employer.			
	Proposals and any other supporting documents must be attached to the back of this tender document			
15	Alternative tender offer.			
	No alternative tender offers will be considered or accepted.			
16	Tender Offer Validity			
	The Tender offer validity period is 90 days from the closing date.			
17	Tender clarification after submission A tender may be regarded as non-responsive if the tenderer fails to provide clarification requested by the employer within the time for submission stated in the employer's written request.			
18	Tender evaluation points			
18.1	The value of this bid is estimated not to exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 system shall be applicable.			
18.2	Preference points for this bid shall be awarded for:			
	(a) Price; and (b) B-BBEE Status Level of Contribution.			
18.3	The maximum points for this bid are allocated as follows:			
		POINTS		
	PRICE	80		
	B-BBEE STATUS LEVEL OF CONTRIBUTION	20		
	Total points for Price and B-BBEE must not exceed	100		
19.	Evaluation of Tenders			
	The Tenderers notice is drawn to the fact that the evaluation	rs notice is drawn to the fact that the evaluation, adjudication and awarding of this		
	tender will be in terms of the Supply Chain Management Pol	s of the Supply Chain Management Policy of the NDM.		
19.1	The following steps will be followed in evaluation;			
	Determination of whether or not tender offers are complete.			



- 2. Determination of whether or not tender offers are responsive.
- 3. Determination of the reasonableness of tender offers.
- 4. Confirmation of the eligibility of preferential points claimed by tenderers.
- 5. Determination of expertise and experience of tenderers.
- 6. Awarding of points for financial offer.
- 7. Ranking of tenderers according to the total points
- 8. Performance of risk analysis by checking the credit record of the tenderers

19.2 Evaluation Criteria

The procedure for the evaluation of responsive Bids will be on the average of the previous one project where the firm was involved

The tenders shall be considered for further evaluation when they score **30** points out of **50** points of the maximum **50** points allocated.

Tenders are adjudicated in terms of NDM Supply Chain Management Policy, and the following framework is provided as a guideline in this regard:

EXPERIENCE OF FIRM (Maximum Points obtainable 30)

Note: Company's previous completed projects

Provide proof of the company's previous completed projects which is in the form of purchase orders, appointment letters with contact details, confirmation letters of delivery provided. If these are not provided, zero points will be allocated in that regard.

Evaluation Criteria	Evaluation Criteria	Elimination Factor	Points obtainable	Points Claimed
Company experience in terms				
of similar projects completed	1-2 Projects	No	10	
	3 – 4 Projects	No	15	
	5 and Above	No	30	
Sub-Total			30	
TOTAL			30	



PLANT AND FIRM'S INFRUSTRUCTURE (Maximum Points obtainable 20)

It must be noted that a total point of 10 are obtainable by the Firm in relation to the requirements as mentioned on the table below, failure to submit evidential supporting documents is not an eliminating factor **BUT** a zero point will be scored. Letter of intent or quotation from the lessor must be attached.

Evaluation Criteria	Minimum Required	Elimination Factor	Points obtainable (own)	Points obtainable (lease)	Points Claimed
Firm's plant and equipment – Note: Proof of ownership of	Firm's number of LDV's (x1)	No	10	5	
the firm's vehicles (Vehicle registration documents), equipment or lease agreement must be attached and failure to do so will result in forfeiting the plant points	Fully operational office infrastructure: attach asset register: (Computers/Laptops)	No	10	5	
Sub-total	•		20	10	
Total			20	10	

TOTAL SCORE: /50

The tenderers that scored a minimum number of 30 points to qualify to be evaluated in terms of the 80/20 preference point systems:

19.3.1 **Technical adjudication and General Criteria**

- Tenders will be adjudicated in terms of inter alia:
- Compliance with Tender conditions
- Technical specifications

If the Tenderer does not comply with the Tender Conditions, the Tenderer may be rejected. If technical specifications are not met, the Tender may also be rejected.

With regard to the above, certain actions or errors are unacceptable and warrants **REJECTION OF THE TENDER**, for example

- Pages to be completed, removed from the Tender document, and have therefore not been submitted.
- If tender document is not fully completed as required and as stipulated in the tender data.
- If any tender document is tempered with or it is unbinded or unbundled.
- Failure to complete the schedule of quantities as required only lump sums provided.



- Scratching out without initialling next to the amended rates or information.
- Writing over / painting out rates / the use of tippex or any erasable ink, e.g. pencil.
- Failure to attend compulsory site inspections
- The Tender has not been properly signed by a party having the authority to do so, according to the Form D "Authority for Signatory"
- A Resolution by a Board of Directors of the Company authorizing the Tenderer to sign the Tender document on behalf of the Company. No authority for signatory submitted.
- Particulars required in respect of the Tender have not been provided non-compliance of Tender requirements and/or specifications.
- The Tenderer's attempts to influence, or has in fact influenced the evaluation and/or awarding of the contract.
- The Tender has been submitted after the relevant closing date and time
- Failure to complete and sign Form C1.1 Form of Offer and Acceptance
- If any municipal rates and taxes or municipal service charges owed by that Tenderder or any of its directors to the municipality, or to any other municipality or municipal entity, are in arrears for more than three months.
- If any Tenderer who during the last five years has failed to perform satisfactorily on a previous contract with the municipality or any other organ of state after written notice was given to that Tenderder that performance was unsatisfactory.

19.3.2 Size of enterprise and current workload

- Evaluation of the Tenderer's position in terms of:
- Previous and expected current annual turnover
- Current contractual obligations
- Capacity to execute the contract

19.3.3 **Previous experience**

The procedure for the evaluation of responsive Bids will be on the average of the previous one project where the firm was involved

The tenderer shall list in the appropriate Forms the appropriate related projects undertaken by the member firms of the tenderer within the last five (5) years.

Evaluation of the Tenderer's position in terms of his previous experience. Emphasis will be placed on the following:

- Experience in the relevant technical field
- Experience of contracts of similar size
- Some or all of the references will be contacted to obtain their input.
- 19.3.4 The tenderer shall provide documentation of company experience of each member of the Consortium/Joint Venture related projects.

19.3.5 Financial ability to execute the contract:

Evaluation of the Tenderer's financial ability to execute the contract. Emphasis will be placed on the following:



19.3.7

 Contact the Tender's bank manager to assess the Tenderer's financial ability to execute the contract and the Tenderer hereby grants his consent for this purpose.

19.3.6 Good standing with SA Revenue Services

The Tenderer must affix a valid SARS Pin Certificate

If the Tender does **not** meet the requirements contained in the NDM Procurement Policy, and the mentioned framework, it will be rejected by the Council, and may not subsequently be made acceptable by correction or withdrawal of the non-conforming deviation or reservation

19.3.8 **Penalties**

The Nkangala District Municipality will if upon investigation it is found that a preference in terms of the Act and these regulations has been obtained on a fraudulent basis, or any specified goals are not attained in the performance of the contract, on discretion of the Municipal Manager, one or more of the following penalties will be imposed:

- Cancel the contract and recover all losses or damages incurred or sustained from the Tenderer.
- Impose a financial penalty at the discretion of Council
- Restrict the contractor, its shareholders and directors on obtaining any business from the Nkangala District Municipality for a period of 5 years

20 The additional conditions of Tender are:

- 1. Nkangala District Municipality may also request that the Tenderer provide written evidence that his financial, labour and resources are adequate for carrying out the project.
- 2. The Nkangala District Municipality reserves the right to appoint a firm of chartered accountants and auditors and / or execute any other financial investigations on the financial resources of any Tenderer. The Tenderer shall provide all reasonable assistance in such investigations.
- 3. This project shall be limited to a maximum of 5 service providers.