



## NDLAMBE MUNICIPALITY

### TENDER NOTICE AND INVITATION TO TENDER

Tenders are hereby invited from suitably qualified, experienced and skilled contractors for the construction of the following:

Name	Ward	Tender No.	PPPFA Points	CIDB Grading	Closing Date & Time
<b>Marselle Bulk Water and Sanitation Infrastructure</b>	<b>3</b>	<b>90/2020</b>	<b>80/20</b>	<b>7CE or higher</b>	<b>07/08/2020 12:00</b>

Tenderers with a minimum Construction Industry Development Board (CIDB) grading of 7CE are be eligible to tender. Portions of the work are to be undertaken by contractors that are registered with the CIDB as either mechanical (ME) and electrical (EB or EP) contractors. Therefore:

- The Tenderer or his mechanical subcontractors is required to be registered with the CIDB with minimum CIDB grading of 3ME.
- The Tenderer or his electrical subcontractor is required to be registered with the CIDB with minimum CIDB grading of 3EP or 3EB.

The scope of works includes the following:

Component	Description
Bulk Sewage Infrastructure Pipeline	Construct a 250mm diameter sewer rising main pipeline that is approximately 2600m in length with its associated structures.
Bulk Sewage Pumping Facility Civil And Structural Infrastructure	Construct a Sewer Pump Station along with the installation of Mechanical and Electrical Components.
Bulk Water Pipelines	Construct a 160mm and 250mm diameter water rising main pipeline that is approximately 1600m and 1700m in length respectively. With their associated structures.
Bulk Water Pumping Facility Civil and Structural Infrastructure	Construct a Water Booster Pump Station and an Elevated Storage Tower along with the installation of the Mechanical and Electrical Components.

A Tender Document (hard copy only) may be collected from Ndlambe Municipality Project Management Unit, 44 Campbell Street, Port Alfred, from **03 July 2020** until **17 July 2020** (Office hours 08h00 until 16h00). A Tender Document must be purchased prior to the Tender Clarification Meeting. A non-refundable cash deposit of **R422.00** (Incl. VAT) for a Tender Document is required. Tender Documents will only be issued to Tenderers who produce a receipt obtained from the Ndlambe Municipality Finance Department, 44 Campbell Street, Port Alfred.

A non-compulsory Tender Clarification Meeting will be held via a Microsoft Teams virtual meeting at **10:00 am** on **23 July 2020**. Tenderers must have purchased a document in order to receive an invitation to attend the Tender Clarification Meeting. Only those who have purchased a document on or before 17 July 2020 will be invited. The invitation and details for the Clarification Meeting will be sent to the Tenderer's representative who purchased the document, via email on **20 July 2020**. If the Tenderer's representative does not receive an invitation on **20 July 2020** they must contact the Employer's Agent before 16:00 on **21 July 2020**, failure to notify the Employer's Agent that an invitation was not received before this deadline could result in the Tenderer not receiving an invite to the clarifications meeting.

Completed tender documents in sealed envelopes must be placed in a tender box at the Supply Chain Management Unit, First Floor, 44 Campbell Street, Port Alfred not later than **12:00** on **07 August 2020**. Tenders will then be opened at the Committee Room, Ground Floor, 44 Campbell Street at **12:05** on the same day. The opening of tenders will be conducted via a Microsoft Teams virtual meeting, note that due to COVID 19 restrictions the number of members from the public viewing the opening will be restricted.

**ALL TENDERERS SHALL COMPLY WITH THE CONDITIONS AS STIPULATED IN THE TENDER DATA. BIDDERS SHALL TAKE NOTE OF THE FOLLOWING CONDITIONS:**

1. Offers must be valid for at least five months (150) days from the closing date (confirmation hereof to be stated on quotation).
2. Offers must be firm and must be inclusive of VAT.
3. Ndlambe Municipality does not bind itself to accept the lowest Offer or any other Offer and reserves the right to accept the whole or part of the Offer.
4. Offers that are late will not be considered, whilst the lowest or only Offer will not necessarily be accepted. Offers per fax or E-mail will also not be considered.
5. An original tax clearance certificate issued by SARS must accompany all quotations OR a tax reference number and PIN or TCC number must be provided. Tax status will also be verified against the Central Supplier Database (CSD).
6. The Tenderers are to take note of all of the returnable documentation to be submitted with the tender document as stipulated in section T2 of the Tender Document.
7. Points for Functionality of Tender Offers received will be assessed and scored according to the following criteria:

<b>T2.3.2</b>	<b>Main Contractor (7CE)</b>	
T2.3.2.1	Company Track Record (7CE)	20
T2.3.2.2	CV of Contracts Manager (7CE)	9
T2.3.2.3	CV of Construction Manager (7CE)	9
T2.3.2.4	CV of General Foreman (7CE)	6
T2.3.2.5	CV of Health and Safety Officer (7CE)	6
T2.3.2.6	Financial References (7CE)	10
	<b>Subtotal A</b>	<b>60</b>
<b>T2.3.3</b>	<b>Mechanical Contractor (3ME)</b>	
T2.3.3.1	Company Track Record (3ME)	14
T2.3.3.2	CV Construction Manager (3ME)	6
	<b>Subtotal B</b>	<b>20</b>
<b>T2.3.4</b>	<b>Electrical Contractor (3EB/EP)</b>	
T2.3.4.1	Company Track Record (3EB/EP)	14
T2.3.4.2	CV Construction Manager (3EB/EP)	6
	<b>Subtotal C</b>	<b>20</b>
	<b>TOTAL (A+B+C)</b>	<b>100</b>

Tenderers scoring less than the 70 points will be considered unacceptable and declared non-responsive and will not be evaluated further. Refer to T2.3.1 of the Tender Document for the full breakdown of the functionality scoring.

8. It should be noted that, in respect of this bid, the 80/20 Preferential Procurement Points Scoring System will be applied, 80 being for price and 20 for the B-BBEE status level.
9. The award will be made in terms of the Municipality's Supply Chain Management Policy.
10. Tenderers must submit Company Registration Certificate, Company Profile and three years audited financial statements.
11. A Municipal Billing Clearance Certificate, which covers both the company and its directors, must accompany all bids.
12. Evidence of registration of company on the Central Supplier Database must be provided (CSD "MAAA" number).

Enquiries relating to bid documents may be referred to the Employer's representatives Mr T. Maluleke or Mrs V. Tshangana on Tel: 046 604 5502 / Fax: 046 6242 669 or the Employer's Agent (Lukhozi Consulting Engineers) Mr J. Jordaan or Mr J. Kammies on Tel: 041 363 1984 / Email: [pe@lukhozi.co.za](mailto:pe@lukhozi.co.za).

**NOTICE NUMBER: 90/2020**

**DATE ISSUED: 02/07/2020**

**MUNICIPAL MANAGER  
ROLLY DUMEZWENI**

**Talk of the town, Herald, Daily Dispatch, Municipal Website, eTenders and Notice boards**