



NDLAMBE LOCAL MUNICIPALITY
TENDER NOTICE & INVITATION TO TENDER FOR PRINCIPAL CONTRACTORS
PROJECT NAME: UPGRADING OF KENTON ON SEA SPORTS FIELD

Tenders are hereby invited from suitably qualified contractors for the construction of the following:

Packages	Project Name	Ward	Tender No.	CIDB Grading
PACKAGE 1	Upgrade of KENTON ON SEA Sports Field: Upgrade of the Main Soccer pitch	4	96/2020	2 SH PE or higher
PACKAGE 2	Upgrade of KENTON ON SEA Sports Field: Provision for the Installation of the LED floodlight/ highmast lighting for Main Soccer Field including Soccer/Rugby Field and Netball/Tennis Courts	4	96/2020	1 EP PE or higher
PACKAGE 3	Upgrade of KENTON ON SEA Sports Field: Construction of Grandstand for Main Soccer/Rugby field and Netball/Tennis Courts; and Upgrade of KENTON ON SEA Sports Field: Refurbish of Netball/Tennis court	4	96/2020	1 GB PE or higher
PACKAGE 4	Upgrade of KENTON ON SEA Sports Field: Construction of normal Fencing (1,2m High) at Main Soccer field	4	96/2020	1 CE PE / 1 GB PE only
PACKAGE 5*	Upgrade of KENTON ON SEA Sports Field: Construction of ClearVu Fencing (2,1m high) for the Netball/Tennis Courts	4	96/2020	1 SQ PE only

N.B: Bidders will be awarded a maximum of one package each

PACKAGE 2 * ***Do note service providers the proposals for the provision of LED Floodlighting will need a specialized contractor and will have to able to supply with the Professional Certificate of Installation on completion.***

PACKAGES 4 and 5 required CIDB grading above have been determined in terms of CIDB Regulation 5:

"Targeted development programmes

5. From the register of contractors, a client may identify potentially emerging contractors within particular contractor grading designations for the purpose of development programmes that target the improvement and progress of contractors."

Tender documents may be collected from **Ndlambe Local Municipality Offices**, Project Management Unit, No. 44 Campbell Street, Office No. 9, Port Alfred, 6170, from **02nd JULY 2020** (Office hours 08h00 until 16h00). A non-refundable cash deposit of **R105.49 inclusive of VAT** for each document is required. Bid Documents will only be issued on a receipt obtained from the cashier's office at Ndlambe Local Municipality.

Due to Covid-19 Regulations, **NO COMPULSORY** Briefing session will be held. Bidders should take note of possible questions herewith attached in this advert. For any further clarity, all communications should be in writing and clarity will be forwarded to all bidders who have bought tender documents 5 days before closing date.

Completed tender documents in sealed envelopes clearly written on the outside as per the bid document: e.g. "**Tender No: 96/2020, Upgrade of KENTON ON SEA Sport field: Package Number**" must be placed in the tender box situated at the Municipal Offices: No. 44 Campbell Street, Office N.8, Port Alfred, by no later than **12h00** on the **17th JULY 2020** where the tenders will be opened in public. The bid opening register will be forwarded to all bidders on the same day and the opening meeting will be conducted through zoom for transparency. Interested bidders who would like to witness the tender opening should indicate via email and the municipality will forward them the ID for the virtual meeting.

BIDS WILL BE EVALUATED ON THE BASIS OF RESPONSIVENESS FIRST THEN FUNCTIONALITY AND ONLY RESPONSIVE BIDS WILL BE EVALUATED ON PRICE AND B-BBEE STATUS CONTRIBUTOR AT 80/20 POINTS BASIS AS INDICATED FROM THE TABLE BELOW. PREFERENTIAL POINTS ARE ALLOCATED/ AWARDED IN ACCORDANCE TO PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 5 OF 2000 (PPPFA) AND THE PPPFA REGULATIONS OF 2017

Functionality: 100 points, Minimum qualifying points will be 70 for further evaluation.

Functionality points allocation – Package 3, Package 4 and Package 5

FUNCTIONALITY	POINTS
Experience	40
1. Experience of the Site Supervisor/Foreman on the Project Description to be provided in order to claim points for each successful completed project.	40
Locality	60
1. Bidder residing within jurisdiction of Ndlambe Municipality Municipal Billing Clearance for both the company and its directors not older than 3 months. Unverified documentation will score zero (0) points	60
2. Bidder residing outside the area of jurisdiction of Ndlambe municipality	40

Functionality points allocation – Package 1 and Package 2

FUNCTIONALITY	POINTS
Experience	40
1 Appointment letter and Completion certificate signed off by client to be provided in order to claim points for each successful completed project.	40
2. Points for each successful completed similar project undertaken by the bidder to a maximum of 20 points. 2 successful completed projects – 100% of the maximum points 1 successful completed project – 50% of the maximum points	
Locality	
3. Bidder residing within jurisdiction of Ndlambe Municipality Proof of water/ electrical municipal services bill not older than 3 months. Unverified documentation will score zero (0) points	60
4. Bidder residing outside the area of jurisdiction of Ndlambe municipality	40

PROSPECTIVE BIDDERS SHALL TAKE NOTE OF THE FOLLOWING BID CONDITIONS:

- Bids will be adjudicated in accordance with the Municipality Supply Chain Management Policy and In terms of Preferential Procurement Policy Framework Act and Regulations of 2017, and will be based on the 80/20 points system.
- Tenders are to note that a prequalification evaluation will be undertaken. A minimum score of 70 points out of 100 points must be scored in order to proceed to the final price evaluation stage
- Prices must be valid for at least ninety (90) days from the closing date (**confirmation hereof to be stated on quotation**).
- Prices quoted must be firm and must be inclusive of VAT.
- Ndlambe Local Municipality does not bind itself to accept the lowest bid or any other bid and reserves the right to accept the whole or part of the bid.
- Late submitted, unmarked, faxed, falsified or e-mailed offers will not be considered and will be disqualified, whilst the lowest or only quotation will not necessarily be accepted.
- 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.
- The following forms (which are obtainable from the Supply Chain Management Offices in Campbell Street) are required to be completed and submitted together with the bid: **MBD4**, **MBD9** and, should the bidder wish to claim for preferential points in terms of the Preferential Procurement Regulations, 2017, form **MBD6.1** as well as a **certified copy** of the proof of B-BBEE status level contributor (Certificate or Affidavit).
These MBD forms are available for download from: <https://ndlambe.gov.za/web/mbd-documents/>
- In case of a Joint Venture, a Memorandum of Agreement indicating the level of involvement and responsibilities of each joint venture partner must be submitted. Individual partners are to comply and submit all relevant documents.
- Bidders to submit a letter of Good Standing from the Compensation Commission.
- Bidders must submit Company Registration Certificate and Company Profile.
- Latest Municipal Billing Clearance Certificate, which covers, if applicable, both the company and its directors, must accompany all bids.
- Evidence of registration of company on the Central Supplier Database must be provided (CSD "MAAA" number).
- Failure to complete **ALL** the supplementary information will result in bidder being deemed non-responsive.

Enquiries relating to bid documents may be referred to Mrs. V. Tshangana on Tel: 046 604 5500/ vtshangana@ndlambe.gov.za

NOTICE NUMBER: 96/2020

02/07/2020

ADV R DUMEZWENI

MUNICIPAL MANAGER

Municipal Website, Notice Boards, and Talk of the Town