



NOTICE TO TENDER
TENDER NOTICE & INVITATION TO TENDER FOR SUITABLE CONTRACTORS
PROJECT NAME: REFURBISHMENT OF KENTON ON SEA WWTW

Tenders are hereby invited from suitably qualified service providers for the Supply and Installation of the following:

PROJECT NAME	TENDER NO	PPPFA	CIDB GRADING	CLOSING DATE & TIME
REFURBISHMENT OF KENTON ON SEA WWTW	NOTICE NO: 134 /2020 (WSIG2020-006)	80/20	3ME or Higher	04/09/2020 12h00

Only Tenderers with a Construction Industry Development Board (CIDB) minimum grading as indicated above will be eligible to tender.

The project scope includes the following but not limited to:

REFURBISHMENT OF KENTON ON SEA WWTW

- Inlet Works (deep clean, flow measurement, refurbishment of sluice gates)
- Refurbish package plant mechanical and electrical equipment (Aerators, pumps, etc.)
- Outlet (flow measurement, chlorine dosing)
- Thorough clean of the WWTW
- Furnish and maintain operator's office
- Maintenance of fence

Tender documents may be collected from the Ndlambe Supply Chain Offices, 44 Campbell Street, Port Alfred, 6170, from **Thursday 20th August 2020 until Thursday, 3rd September 2020** (Office hours 08h00 until 16h00). A non-refundable cash deposit of **R222.60** for each document is required OR can be downloaded on the Municipal website at NO CHARGE. Bid Documents will only be issued on a receipt obtained from the cashier's office at Ndlambe Local Municipality and on collection bidders will be required to sign an attendance register

Due to Covid-19 regulations **NON COMPULSORY briefing session** will be held through the zoom meeting and bidders who wish to attend the tender briefing should indicate via email at wsigprojects@ndlambe.gov.za and the Municipality will forward them the ID for the virtual meeting.

Details of the meetings are:

Venue: Join Zoom Meeting

Date: Tuesday, 25 August 2020

Time: 10h00

Completed tender documents in sealed envelopes clearly written on the outside the **project name and tender number (134 /2020 (WSIG2020-006))** must be placed in the tender box at Supply Chain offices at No. 44 Campbell Street, Port Alfred by no later than **12:00 on 4th September 2020** (as indicated on the table above). 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.

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

ITEM	Weight
STAGE 1 OF EVALUATION – FUNCTIONALITY	
Functionality	100
• Methodology and Programme	20
• Expertise	40
• Company Experience	40
STAGE 2 OF EVALUATION – PRICE & B-BBEE	
B-BBEE	20
Price	80
TOTAL	100

FUNCTIONALITY – PRE-QUALIFICATION

The following functionality criterion is to be utilized. A minimum threshold obtaining a total score above **70%** will be evaluated in terms of price and BBEE.

BIDDERS SHALL TAKE NOTE OF THE FOLLOWING CONDITIONS:

- Bidders will be adjudicated in accordance with the Municipality Supply Chain Management Policy and in terms of Preferential Procurement Policy Framework Act and new regulations of 2017 and will be based on price only.
- 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 (in case of non VAT vendor, an awarded bidder will be force to comply with 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.
- Bids that are late will not be considered, whilst the lowest or only quotation will not necessarily be accepted. Quotations per fax or E-mail will also not be considered.
- 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, MBD8, MBD9, MBD6.1 as well as an original certified copy of the proof of B – BBEE status level contributor (Certificate or Affidavit).
- In case of the 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.
- Successful bidders to submit a letter of Good standing from compensation commission within 7 days upon receipt of the letter of intent to appoint.
- Bidders must submit a Company Registration Certificate.
- Latest Municipal Billing Clearance Certificate, which covers 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 the bid documents may be directed to the Deputy Director of Infrastructure: T Maluleke to the following: Telephone: 046 604 5500, Email: wsigprojects@ndlambe.gov.za

NOTICE NUMBER: 134 /2020 (WSIG2020-006)

20 August 2020

**ADV. R. DUMEZWENI
MUNICIPAL MANAGER**