

PART T1: TENDERING PROCEDURES

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VERY IMPORTANT NOTICE ON DISQUALIFICATIONS:

A Tender not complying with the peremptory requirements stated hereunder will be regarded as not being an "Acceptable Tender", and as such will be rejected.

The municipality shall adjudicate and award Tenders in accordance with the Preferential Procurement Policy Framework Act 5/2000 and revised Preferential Procurement Regulation January 2017 on 100 points functionality and on a 80/20 points system, where 80 points are for the price and 20 points for B-BBEE according to the said legislation. Tenders are required to submit valid B-BBEE status level verification certificates.

1. Valid Registration with CSD
2. If any pages have been removed from the Tender document, and have therefore not been submitted, or a copy of the original Tender document has been submitted. Failure to complete the schedule of quantities as required, i.e. only lump sums provided.
3. Scratching out, writing over or painting out rates, without initialling next to the amended rates or information, affecting the evaluation of the Tender.
4. Not initialling all the pages including the cover page and drawings.
5. The use of correction fluid (i.e. tippex) or any erasable ink, e.g. pencil.
6. Non-attendance of mandatory/compulsory:
 - Site inspections or;
 - Information/Clarification meetings
7. The Tender has not been properly signed by a party having the authority to do so, according to the example of "Authority for Signatory".
8. No authority for signatory submitted – See example, where it is stated that a duly signed and dated original or certified copy of the company's relevant resolution (**for each specific Tender**) of their members or their board of directors, must be submitted.
9. Particulars required in respect of the Tender the Tenderers BBEE status level of contribution have not been completed, the Tender will not be disqualified but **no preference points will be awarded**.
10. **Very important notice** Tenderers must note that only information filled in at the spaces provided therefore in the Tender document will be considered for evaluation purposes unless additional space is required and then only if the location of the additional information in the attachments is properly referred to by page number and section heading. Information supplied anywhere else will be disregarded which **may** lead to the rejection of the Tender. **The attachment or inclusion of information not specifically asked for is not desirable and lead to delays in the awarding of Tenders.**
11. **Tenderers should also note that all tables and forms should be filled in even if the information is attached in the annexures. Tenderer should not write refer to as it will lead to disqualifications**
12. The Tenderer attempts to influence, or has in fact influenced the evaluation and/or awarding of the contract
13. The Tender has been submitted either in the wrong Tender box or after the relevant closing date and time.
12. Failure to provide a valid certificate from the Department of Labour, or a declaration (Specific goals – "Equity ownership") by a designated employer that it complies with the Employment Equity Act 55 of 1998.

13. Tenderers will be disqualified if any municipal rates and taxes or municipal service charges owed by the Tenderer and any of its directors to the municipality, or to any other municipality or municipal entity or are in arrears for more than three months.
14. If any Tenderer who during the last five years has failed to perform satisfactorily on a previous contract with the municipality, municipal entity or any other organ of state after written notice was given to that Tenderer that performance was unsatisfactory.
15. The accounting officer must ensure that irrespective of the procurement process followed, no award may be given to a person –
 - (a) who is in the service of the state, or;
 - (b) if that person is not a natural person, of which any director, manager, principal shareholder or stakeholder, is a person in the service of the state; or;
 - (c) who is an advisor or consultant contracted with the municipality in respect of contract that would cause a conflict of interest.
16. **Failure to provide: A copy of valid registration with the CIDB, in an appropriate contractor grading designation (category), as required in the Tender documentation (or in the case of a joint venture, of all the partners in the joint venture).**
17. Tender offers will be rejected if the Tenderer or any of his directors is listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector.
18. Tender offers will be rejected if the Tenderer has abused the EPMLM's Supply Chain Management System and action was taken in terms of paragraph 38 of the EPMLM SCM Policy.
19. If at any time during the project implementation phase the rates or prices are found to be abnormal, irregular and or not market related among other things, the engineer may after written approval from the municipality revise them to a practical or market related rate. The amount on the form of offer will be considered as the final cost of works.
20. Form of offer not completed and signed by the authorised signatory.
21. The etender documents must be printed in ALL FIVE colour coded paper
22. The letter of intent to issue guaranteed must completed and the letter of guarantee attached
23. All certified attachments should not be older than 6 months
24. No submission of financial statements or audited financial statements required, unless if the Tendered amount is above R 10m
25. Complete all questionnaires; spaces or Spaces, if the item is not applicable to you, mark it, not applicable. Sign all pages.

TENDER NUMBER: EPMLM/8/3/427

FOR: DICHOEUNG INTERNAL STREET

etender document

NOTE:

IN THIS DOCUMENT AND OTHER DOCUMENTS REFERRED TO BUT NOT ATTACHED, THE FOLLOWING WORDS ARE SYNONYMOUS WITH EACH OTHER.

1. CLIENT, EMPLOYER, EPHRAIM MOGALE LOCAL MUNICIPALITY (EPMLM).
2. TENDER, TENDER AND VARIATIONS THEREOFF
3. JOINT VENTURE / CONSORTIUM

SUMMARY FOR TENDER OPENING PURPOSES

NAME OF TENDERING ENTITY:.....

.....

PHYSICAL STREET ADDRESS:	POSTAL ADDRESS:

TELEPHONE NUMBER :

FAX NUMBER :

E-mail ADDRESS :

CONTRACT PRICE : R
(Amount brought forward from the Form of Offer and Acceptance) *

Signed by authorised representative of the Tendering Entity:

DATE:

- Should any discrepancy occur between this figure and that stated in the Form of Offer and Acceptance, the latter shall take precedence and apply.

T1.1: TENDER NOTICE AND INVITATION TO TENDER**TENDER NUMBER: EPMLM/8/3/427**

Tenders are hereby invited for the supply of labour, materials and equipment for the construction of **Dichoeung Internal Street** in **Ephraim Mogale Local Municipality** in **Limpopo**.

Only bidders who comply with the following requirements are eligible to submit bids:

- Register with CIDB and having an estimated grading an **5CE or higher**
- Bids will be evaluated on the 80/20 points system
- Bids will be evaluated on the functionality with a minimum qualifying score of **70 points**.
- Only bidders who meet the required minimum threshold for local content and production of steel related products for construction of 100% and cement of 100% will be considered.

	TARGETED GOALS:	POINTS
Points for functionality	Company's Experience	40
	Specific Personnel Knowledge	30
	Financial status	10
	Plant & equipment	20

Only bidders who can demonstrate that they will have in their employ staff which satisfies EPWP requirements during the contract validity are eligible to submit bids.

Bid documents will be obtainable as from **Tuesday the 26 July 2022** at the offices of Ephraim Mogale Local Municipality (not on Site, in Marble Hall, upon of a non-refundable amount of **R 1 080.00** only cash or bank guaranteed cheque made out to Ephraim Mogale Local Municipality will be acceptable. Documents will also be available on etender for free download.

A compulsory clarification meeting with the representatives of the Employer and the engineer will take place on the **28 July 2022 at 10h00**. Tenderers are requested to meet the engineer on site (**site co-ordinates: 24°38'13.47" S, 29°26'45.23" E**), Dichoeung Community Hall. A person who is suitably qualified and experienced to comprehend the implication of the work involved must represent the Tenderer at the site inspection.

All bids will remain valid for a period of ninety days after the time and date of opening. Late submissions, telegraphic, telegraphic or e-mail transmission bid will not be accepted. Ephraim Mogale Local Municipality does not bind itself to accept the lowest or any bid and reserves the right to accept a bid as a whole or in part.

All Tenders and supporting documents must be sealed in a cover clearly Marked "**Tender Number.: EPMLM/8/3/427 for Dichoeung Internal Street**" must be deposited in the Tender box at **ground floor Finance Department, Ephraim Mogale Local Municipality, Marble Hall, not later than 12:00 on Monday the 22 August 2022** where they will be opened in public.

All Tenders will remain valid for a period of **ninety (90)** days after the time and date of opening. Late submissions, telegraphic, telegraphic or e-mail transmission Tender will not be accepted. Ephraim Mogale Local Municipality does not bind itself to accept the lowest or any Tender and reserves the right to accept a Tender as a whole or in part.

Ephraim Mogale Local Municipality does not bind itself to accept the lowest or any bid and reserves the right to accept the whole or part of a bid. Bids will be adjudicated in line with Ephraim Mogale Local Municipality's Procurement Policy and the **80/20** points system will be used.

No late / Telephonic / Faxed or emailed bids will be accepted.

Technical related enquiries can be directed to **Mr. S Marima** at **013 261 8471** and Administrative queries to be directed to Supply Chain office at **013 261 8450/8462/48196** email: ephmlmsupplychain@emogalelm.gov.za.

ST MATLADI

MUNICIPAL MANAGER

Ephraim Mogale Local Municipality