

TENDER DATA

1.	The Employer is: Nkangala District Municipality					
	P.O Box 437					
	Middelburg					
	1050					
2.	Tender Documents					
	Tendering Procedures					
	Tender notice and invitation	to tender				
	Tender data					
	Returnable Documents					
	List of Returnable Documer	ts				
	The Contract					
		Agreements and Contract data				
	Forms of Offer and Accepta Contract Data	nce				
	Contract Data					
	Pricing Data					
	Pricing Instruction					
	Bill of Quantities					
	Terms of Reference					
	Terms of Reference					
	Additional Relevant Documents					
	Supply Chain Management Policy					
	Interpretation					
3.	Interpretation					
	The tender data and additional			re included		
	in the returnable documents are	deemed to be part of the	ese tender conditions.			
4	Communication.					
	The Employer's Representative	is;				
	Acting Accounting Officer;	Procurement Enq.	Technical Enquiries.	7		
	Mr ML Mahlangu	Mr SI MASILELA	Ms NL SIMELANE			
	P. O. Box 437	P.O. Box 437	P.O. Box 437			
	Middelburg	Middelburg	Middelburg			
	1050. Tel: 013 249 2006	1050	1050			
	Tel. 013 249 2006	013 249 2104	Tel: 013 249 2163			
				7		



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. Management3. Operations4. Risk			
	5. Profit 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.			
	Nkangala District Municipality reserves the right to request the bidder to submit original documents (as detailed in the proposed key personnel of the tender document and but not			



Í	limited to, qualifice of Oath.	cations of key personnel) for revi	iew and certification by its Commissioner			
	or Gatti.					
9	Confidentiality and Copyright of Documents. Treat as confidential all matters arising in connection with the tender. Use and condocuments issued by the employer only for the purpose of preparing and submitting a tender in response to the invitation					
	In submitting any information or documentation requested in this tender or any other information that may be requested pursuant to this Tender, you are consenting to the processing by NDM or its stakeholders of your personal information and all other personal information contained therein, as contemplated in the Protection of Personal Information Act, No.4 of 2013 and Regulations promulgated thereunder ("POPI Act"). Further, you declare that you have obtained all consents required by the POPI Act or any other law applicable. Thus, you hereby indemnify NDM against any civil or criminal action, administrative fine or other penalty or loss that may arise as a result of the processing of any personal information that you submit.					
10	Eligibility All registered companies who provide similar service (Supply and Delivery) may submit tenders for this project. Proof of 12 months warranty from the manufacture for the equipments.					
11	Clarification Mee	ting				
	Compulsory briefing	ng session to be held as follows:				
	Closing Time:	10:00				
	Briefing Date:	22 August 2025				
	Location:	Nkangala District Municipal Offices, 2A Walter Sisulu Street, Middelburg				
12	Submitting tende	r offer:				
12.1	No Tender docume	ent will be considered unless subm	itted on Council's Official Tender Document			
12.2	Return all the return	nable documents to the employer a	after completing them.			
12.3	Tenders must be deposited in the tender box clearly marked: Project No. 185578: Supply and Delivery of Equipments Pollution Control for the Nkangala District Municipality. Location of tender Box: Main Entrance Ground floor Nkangala DM Building Physical Address: Nkangala District Municipality, 2A Walter Sisulu Street, Middleburg 1050.					
	i ilysioai Address	Telephonic, telegraphic, telex, facsimile or emailed tenders will not be considered				
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12.4	Telephonic, telegra		ınicipality will remain in the Municipality's			
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12.5	Telephonic, telegra All tender receive possession until af Accept that a tender tenders will be con	ed by the Nkangala District Mu ter the stipulated closing date and the er submitted to the employer cannot	unicipality will remain in the Municipality's time.			



	Closing Date:	05 September 2025			
	Location:	Nkangala District Municipality			
		2A Walter Sisulu Street			
		Middelburg 1050			
		1000			
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13.2		of the tender proposals, no informat	J	·	
	·	s, evaluation and comparison of	• •		
	concerning the av	vard of the tender shall be disclo	sed to any other tend	derer or persons not	
	concerned with such process until the award of the Tender has been announced by the NDM.				
14	Pricing the tender				
	State the rates and	d prices in Rand			
15	Alterations to the	Tender Documents.			
	No alterations may	be made to the tender document is	ssued by the employer.		
	Proposals and any	other supporting documents must	oe attached to the back	of this tender	
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16	Alternative tende	r offer.			
	No alternative tend	der offers will be considered or acce	pted		
17	Tender Offer Valid	dity			
	The Tender offer validity period is 90 days from the closing date.				
18	Tender clarification	on after submission			
	A tandar may be r	parded as non responsive if the to	ndarar faila ta pravida a	larification requested	
		egarded as non-responsive if the te ithin the time for submission stated			
19	Tender evaluation				
10	·				
	The value of this bid is estimated not to exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 point system shall be applicable.				
	Preference points for this bid shall be awarded for:				
	(a) Pr	ce; and			
		pecific Goals			
l					
20	The maximum poir	nts for this bid are allocated as follow	ws:		
			POINTS		
	PRICE		80		
	SPECIFIC GOAL	S	20		
	Total points for	Price and Specific Goals must no	t exceed 100		



21 Evaluation of Tenders

The Tenderers notice is drawn to the fact that the evaluation, adjudication and awarding of this tender will be in terms of the Supply Chain Management Policy of the NDM.

The service provider's responsiveness in relation to points is therefore summarized as follows:

Company Resources 15

Warranty 20

Experience of Firm 30

Sub-Total 65

A firm must obtain a minimum of 40 points out of the 65 points above to be considered for price and special goals evaluation.

Company resources (Maximum points obtainable 15)

Evaluation Criteria	Minimum Required	Eliminati on Factor	Maximum Points obtainable	Points Claimed
Company resources	Light Motor Vehicle (LMV), attach proof of ownership by the owner or one of directors.	No	15	
	Leased LMV vehicle attach proof of leasing agreement of the delivery vehicles	No	5	
Sub-total			15	

Warranty (Maximum points obtainable 20)

Evaluation Criteria	Minimum Required	Eliminati on Factor	Maximum Points obtainable	Points Claimed
Warranty	Attached proof of 12 months warranty	No	20	
	No proof of warranty	Yes	0	
Sub-total		20		

Experience of Firm

It must be noted that the experience of the firm carries a maximum of 30 points. If proof of



appointment letters or purchase order and signed delivery note is not provided, then the bidder shall score a zero (0) in this category.

		Elimination		
Evaluation Criteria	Evaluation Criteria	Factor	Points obtain	able
Company experience	1 – 3 years	Yes	0	
in terms of similar	,			
projects completed	4 – 5 years	No	15	
	6 and above	No	20	
Total			30	

Note 1: Company Resources

Proof of ownership of Light Motor Delivery Vehicle in form of vehicle registration certificates in the name of the company or that of the directors. Proof of leasing of the delivery vehicles to be attached in case where a delivery vehicle is being leased; failure to provide such a proof will result in the bidder scoring zero (0) points. The following documents must be attached where a vehicle is being leased:

- · Lease agreement signed by both parties
- Registration documents of delivery vehicle in the name of the lessor.

Note 2 : Proof warranty

Proof of 12 months' warranty from the manufacture covering any fault or malfunctioning of the digital cameras and 8500 Wireless Smokemeter Opacity Tester with porable mini printer, the warranty excludes damage and negligence of the equipments. The terms and conditions indicating proof of warranty for 12 months is accepted. Upon appointment the service provider must again submit the warranty from the supplier.

Note 3: Company Experience

This is not an elimination factor from 4 -5 years and 6 years and above. Proof of company's involvement in supply and delivery in form of **appointment letters or Purchase orders and Signed Delivery note** of completed projects implemented by the service provider with contactable references.

22.1 The following steps will be followed in evaluation;

- 1. 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



22.2.1 | 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.
- 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 E "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 Tenderder 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.

22.2.2 | Staffing profile

Evaluation of the Tenderer's position in terms of staffing will not be considered

22.2.3 Previous experience

The procedure for the evaluation of responsive Bids will be on the average of the **previous projects** 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. 22.2.4 The tenderer shall provide documentation of company experience of each member of the Consortium/Joint Venture related projects. Financial ability to execute the contract: 22.2.5 Evaluation of the Tenderer's financial ability to execute the contract. Emphasis will be placed on the following: 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. 22.2.6 Good standing with SA Revenue Services (SARS) Good standing with SA Revenue Services will be determined by Tax Compliance letter with a unique PIN in terms of the electronic Tax Compliance Status (TCS) system from SARS must been submitted. 22.2.7 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. 22.2.8 **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



23 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.