

KAROO HOOGLAND MUNICIPALITY

UPGRADING OF DAS LOUW SPORT FACILITY IN WILLISTON - PART 2

PROJECT REF NO.: KHM T001/002/2025

T1.1 : TENDER NOTICE AND INVITATION TO TENDER

KAROO HOOGLAND MUNICIPALITY

INVITATION TO TENDER

CLOSING TIME: 12:00

CLOSING DATE: 8 APRIL 2025

KAROO HOOGLAND MUNICIPALITY hereby invites tenders for Tender No. **BID NO.: KHM T001/002/2025**

The contract comprises of the following:

- Upgrading the existing Das Louw Sport Facility in Williston, NC:
 - Remedial works to athletics track
 - Finishing works to cloakrooms and ablution facilities
 - Remedial works to perimeter palisade fence
 - Combi-court surfacing, markings and fencing
 - Electrical and plumbing works to guardhouse
 - Electrical and finishing works to ticket office
 - Trapezoidal stormwater drains
 - Corrosion protection and fitment of seating on pavilions

Only tenderers with CIDB Grading of **3CE** or higher are eligible to submit offers for this Tender.

A set of fully completed tender documents must be submitted on the **original documents** and remain valid for 90 days after the closing date of the tender. Enquiries about the tender can be addressed to Mr Cecil Rhodes at Ribicon Consulting Group (Pty) Ltd at telephone (027) 718 2233 or email to cecil@ribicon.com

Tender documents **will only be available for viewing** on the municipal website (www.karoohoogland.gov.za) from 18 March 2025.

Tender documents must be submitted on the **original tender document** and can be obtained at a **non-refundable cost of R 580.00** (including VAT) at the compulsory site and information meeting which will be held on **Wednesday, 26 March 2025 at 11h00**, at the Karoo Hoogland Municipal Council Chambers at 2 Herbst Street, Williston, 8920. Tender documents must be booked, paid and the proof of payment should be e-mailed to Me Diana Vermeulen at d.vermeulen@karoohoogland.gov.za **not later than 12h00 on 25 March 2025** for the documents to be available for collection during or after the meeting. Bank details are as follow: Karoo Hoogland Municipality, Standard Bank, Account Number 083 212 442, Branch Number 051008, Reference: Tenderer Company Name. ***Proof of attendance at Clarification meeting must be submitted with tender documents for the company which a bid will be submitted as well as the proof of the payment for the tender document***

PLEASE ENSURE THAT ALL PARTNERS OF A JOINT VENTURE ATTEND THIS COMPULSORY MEETING. FAILURE TO ATTEND THE MEETING WILL RESULT IN THE BID BEING NON-RESPONSIVE.

Please note: The Municipality prefer that Senior Company Staff members or Contract Managers attend the compulsory site meeting as the Scope of Works, the Design and the Tender Specifications will be discussed in detail along with the Execution phase expectations and possible amendments. Representative may only represent one company at the clarification meeting. It remains the Bidder's responsibility to familiarise themselves with and fully understand the tender specifications to be able to submit a responsive tender.

Prospective bidders that arrive 15 minutes or more after the advertised time the meeting started will not be allowed to attend the meeting or to sign the attendance register. If a prospective bidder is delayed, he/she must inform the contact person before the meeting commence and will only be allowed to attend the meeting if the chairperson of the meeting, as well as all the other bidders attending the meeting, give permission to do so.

Fully completed tender documents must be placed in a sealed envelope clearly marked: **Upgrading of Das Louw Sport Facility in Williston – Part 2** and must be placed in the **tender box at the Entrance of the Karoo Hoogland Municipality Offices, 2 Mulder Street, Williston by not later than 12:00 on 08 April 2025.**

Bids will be pre-evaluated for compliance to the quality criteria and bids that score less than 75 out of 100 points will be considered as non-responsive:

Quality Criteria and weight:

1. Track record of bidder on similar (sport facilities, building works) construction projects carrying a weight of 35 points.
2. Demonstrated experience of key personnel carrying a weight of 30 points.
3. Description of Plant & Equipment carrying a weight of 20 points.
4. Bank Rating carrying a weight of 15 points.

Tenders will be evaluated and adjudicated in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) Regulations 2022, where 80 preference points will be allocated to price and 20 preference points on specific goals subdivided into 10 points for Youth and 10 points for specific goals (location). A certified ID document, valid BBBEE Verification Report/BBBEE Rating Report (if available) and proof of address must be submitted with your tender offer.

The tender box will be emptied just after **12:00 on 8 April 2025** (closing date), hereafter all bids will be opened in public. Late tenders or tenders submitted by e-mail or fax will under no circumstances be accepted.

The Municipality reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it. The Municipality does not bind itself to accepting the lowest tender or award a contract to the bidder scoring the highest number of points.

Bidders must ensure that they provide all applicable and relevant information required.

- A valid tax compliance pin number on an official document of SARS for the municipality to verify tax compliance must be submitted with the tender document.
- Potential service providers must be registered on the Central Supplier Database.
- Potential service providers who were found guilty of fraud or corruption or who willfully neglected reneged on or failed to comply with any government, municipal or other public sector contract during the past five years, will be excluded from this process.
- Potential service providers (or any of the directors) whose municipal rates and taxes or municipal services charges are in arrears for three months, at the municipality or any other municipality or entity, will be excluded from this process. Please submit a municipal account (not older than 3 (three) months as proof of payment with your tender. If the bidder is not responsible for municipal rates, a Sworn Affidavit or a Lease Agreement must be submitted which indicate the reasons why a municipal account cannot be submitted.
- The lowest or only tender will not necessarily be accepted.
- No late, faxed or e-mailed tenders will be accepted.
- Potential service providers might be subjected to security screening.

NB: No Bid will be considered from persons in the service of the state.

Only one offer per Tender document.

Tender document must be bind together or be in a file.

**Mr. J Jonkers
KAROO HOOGLAND MUNICIPAL MANAGER**