



PROJECT NO: 52425 - APPOINTMENT OF A PANEL OF THREE (03) SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF DIESEL AND PETROL FOR FIRE AND RESCUE SERVICE (THLM, DRJSLM & NOKANENG FIRE STATIONS) AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS RE-ADVERT.

TENDER DATA

1.	The Employer is: Nkangala District Municipality P.O Box 437 Middelburg 1050					
2.	Tender Documents					
3.	Tendering Procedures Tender notice and invitation to tender Tender data Returnable Documents List of Returnable Documents The Contract Agreements and Contract data Forms of Offer and Acceptance Contract Data Pricing Data Pricing Instruction Bill of Quantities Terms of Reference Terms of Reference Additional Relevant Documents Supply Chain Management Policy					
4.	Interpretation The tender data and additional requirements contained in the tender schedules that are included in the returnable documents are deemed to be part of these tender conditions.					
5	Communication. The Employer's Representative is; <table border="1"><tr><td><u>Accounting Officer;</u> Mr ML Mahlangu P. O. Box 437 Middelburg 1050. Tel : 013 249 2004</td><td><u>Procurement Enquiries.</u> Supply Chain Management Unit P.O. Box 437 Middelburg 1050 013 249 2104/5/6/7</td><td><u>Technical Enquiries.</u> Mr. M.R RAMOHALE P.O. Box 437 Middelburg 1050 Tel : 013 249 2137</td></tr></table>			<u>Accounting Officer;</u> Mr ML Mahlangu P. O. Box 437 Middelburg 1050. Tel : 013 249 2004	<u>Procurement Enquiries.</u> Supply Chain Management Unit P.O. Box 437 Middelburg 1050 013 249 2104/5/6/7	<u>Technical Enquiries.</u> Mr. M.R RAMOHALE P.O. Box 437 Middelburg 1050 Tel : 013 249 2137
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5.1	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.
6.	<p>The Employer's right to accept or reject any tender offer</p> <p>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.</p>
6.1	<p>Tenderer Obligations</p> <p>The Council retains the right to call for any additional information that it may deem necessary</p> <p>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.</p> <p>Joint venture members should share at least the following aspects of the joint venture activities in a meaningful and equitable manner:</p> <ol style="list-style-type: none"> 1. Control 2. Management 3. Operations 4. Risk 5. Profit and Loss <p>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.</p> <p>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,</p>
6.2	
6.3	
6.4	
7	<p>Eligibility</p> <p>Only those firms who satisfy the following criteria are eligible to submit tenders:</p> <ul style="list-style-type: none"> • Who are in a possession of a wholesale licence from the Department of Mineral Resources and Energy.
8	<p>Compensation of tendering</p> <p>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.</p>



9	<p>Check documents</p> <p>The Tenderer should check the tender documents on receipt for completeness and notify the employer of any discrepancy or omission.</p> <p>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 limited to, company CK document, qualifications of key personnel, as well as the BBB-EE certificate) for review and certification by its Commissioner of Oath.</p>						
10	<p>Confidentiality and Copyright of Documents.</p> <p>Treat as confidential all matters arising in connection with the tender. Use and copy the documents issued by the employer only for the purpose of preparing and submitting a tender offer in response to the invitation</p> <p>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.</p>						
11	<p>Clarification Meeting</p> <p>A compulsory Briefing Session will be held as follows:</p> <table border="1"> <tr> <td>Date</td><td>26th January 2026</td></tr> <tr> <td>Time</td><td>14:00pm</td></tr> <tr> <td>Venue</td><td>Physically at Nkangala District Municipality Building 2A Walter Sisulu Street Middelburg 1050</td></tr> </table>	Date	26th January 2026	Time	14:00pm	Venue	Physically at Nkangala District Municipality Building 2A Walter Sisulu Street Middelburg 1050
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12	<p>Submitting tender offer:</p> <p>12.1 No Tender document will be considered unless submitted on Council's Official Tender Document</p> <p>12.2 Return all the returnable documents to the employer after completing them.</p> <p>12.3 Tenders must be deposited in the tender box clearly marked: Project No: APPOINTMENT OF A PANEL OF THREE (03) SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF DIESEL AND PETROL FOR FIRE AND RESCUE SERVICE (THLM, DRJSLM & NOKANENG FIRE STATIONS) AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS RE-ADVERT</p> <p>Location of tender Box: Main Entrance Ground floor Nkangala DM Building Physical Address: Nkangala District Municipality, 2A Walter Sisulu Street, Middleburg 1050.</p> <p>Telephonic, telegraphic, telex, facsimile or emailed tenders will not be considered</p> <p>12.4 All tender received by the Nkangala District Municipality will remain in the Municipality's possession</p>						



	until after the stipulated closing date and time.						
12.5	Accept that a tender submitted to the employer cannot be withdrawn or substituted. No substitute tenders will be considered						
13	Closing Time:						
13.1	The time and location for opening of the Tender offers are: <table border="1"> <tr> <td>Closing Time:</td><td>12:00</td></tr> <tr> <td>Closing Date:</td><td>17 February 2026</td></tr> <tr> <td>Location:</td><td>Nkangala District Municipality 2A Walter Sisulu Street Middelburg 1050</td></tr> </table>	Closing Time:	12:00	Closing Date:	17 February 2026	Location:	Nkangala District Municipality 2A Walter Sisulu Street Middelburg 1050
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	Tenders will be opened in public at the same time.						
13.2	After the opening of the tender proposals, no information relating to the clarification, determination of responsiveness, evaluation and comparison of tender proposals and recommendations concerning the award of the tender shall be disclosed to any other tenderer 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 prices in Rand						
15	Alterations to the Tender Documents. No alterations may be made to the tender document issued by the employer.						
16	Alternative tender offer. No alternative tender offers will be considered or accepted Alternative offers may be submitted only if a main tender offer, strictly in accordance with all the requirements of the tender document is also submitted. The alternative tender offer is to be submitted with the main tender offer together with a schedule that compares the requirements of the tender document with the alternative requirements the tenderer proposes.						
17	Tender Offer Validity The Tender offer validity period is 90 days from the closing date.						
18	Tender clarification after submission A tender may be regarded as non-responsive if the tenderer fails to provide clarification requested by the employer within the time for submission stated in the employer's written request.						
19	Tender evaluation points						



19.1	The value of this bid is estimated not to exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 system shall be applicable.								
19.2	Preference points for this bid shall be awarded for: <ul style="list-style-type: none"> (a) Price; and (b) Specific Goals. 								
19.3	The maximum points for this bid are allocated as follows: <table border="1" data-bbox="268 616 1184 788"> <tr> <th></th><th>POINTS</th></tr> <tr> <td>PRICE</td><td>80</td></tr> <tr> <td>SPECIFIC GOALS</td><td>20</td></tr> <tr> <td>Total points for Price and Specific Goals</td><td>100</td></tr> </table>		POINTS	PRICE	80	SPECIFIC GOALS	20	Total points for Price and Specific Goals	100
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PRICE	80								
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Total points for Price and Specific Goals	100								
20	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.								
20.1	The following steps will be followed in evaluation; <ol style="list-style-type: none"> 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 preferential procurement policy 7. Awarding of points for financial offer. 8. Ranking of tenderers according to the total points 9. Performance of risk analysis by checking the credit record of the tenderers 								
20.2	Evaluation Criteria Tenders are adjudicated in terms of NDM Supply Chain Management Policy, and the following framework is provided as a guideline in this regard.								
20.3	Tender Responsiveness Tender responsiveness shall mean tender compliance with all the prescribed key requirements for submission with this tender which are regarded as eliminating factors. Elimination factors include non-compliance with key requirements specified for the following:								



Evaluation Criteria	Description	Elimination Factor	Points obtainable (owned)	Points obtainable (leased)	Points Claimed
Firms vehicles – proof of ownership or lease of the vehicles must be attached and failure to do so will result in forfeiting the vehicles points	Firm's no of LDV's x 1	No	30	15	
Sub-total			30	15	
Evaluation Criteria	Description	Elimination Factor			Points Claimed
Company experience on provision of supply and delivery of similar service	0-3	No		10	
	4-6	No		15	
	7 and above	No		30	
Sub-total				30	
Total				60	

TOTAL SCORE: _____/60

The tenderers that scored a minimum number of 35 points will qualify to be evaluated in terms of the 80/20 preference point systems

Note 1: Professional registration

It must be noted that the company's professional registration carries a maximum of **30 points** as indicated in the table above. Proof in the form of a valid copy of a **Wholesale licence from the Department of Mineral Resources and Energy**. Failure to provide this shall warrant for scoring zero (0) in this category and shall further be eliminated for further evaluation.

Note 2: Hardware and resources

It must be noted that the company's delivery vehicles carries a maximum of **30 points** as indicated in the table above. Proof in the form of registration documents of the delivery vehicles (owned or leased) which complies with SANS 1518 of 2011(Certificate in term of transportation of dangerous goods). Failure to provide this shall warrant for scoring zero (0) in this category.

Note 3: Experience of Company on provision of supply and delivery of similar service



	<p>It must be noted that the experience of the service provider carries a maximum of 30 points as indicated in the table below. If proof of appointment letters or purchase orders and testimonials in reference to Form P is not provided, then the bidder shall score a zero (0) in this category. Provide proof of the company's previous completed projects which in the form of appointment letters, purchase orders and testimonials must be attached. Verifiable references with contact details must be provided. Failure to provide this shall warrant for scoring zero (0) in this category.</p>
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20.3.1	<p>Technical adjudication and General Criteria</p> <ul style="list-style-type: none"> ▪ Tenders will be adjudicated in terms of inter alia: ▪ Compliance with Tender conditions ▪ Technical specifications <p>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.</p> <p>With regard to the above, certain actions or errors are unacceptable and warrants REJECTION OF THE TENDER, for example:</p> <ul style="list-style-type: none"> • Valid Tax Compliance Status (TCS) from SARS must be attached to the Tender document. ▪ 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 unbundled or unbundled. ▪ Failure to complete the schedule of quantities as required by the BOQ. ▪ 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
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	given to that Tenderer that performance was unsatisfactory.
20.3.2	<p>Size of enterprise and current workload</p> <ul style="list-style-type: none"> ▪ Evaluation of the Tenderer's position in terms of: ▪ Previous and expected current annual turnover ▪ Current contractual obligations ▪ Capacity to execute the contract
20.3.3	<p>Staffing profile</p> <p>Evaluation of the Tenderer's position in terms of:</p> <ul style="list-style-type: none"> ▪ Staff available for this contract being Tendered for ▪ Qualifications and experience of key staff to be utilised on this contract.
20.3.4	<p>Proposed Key Personnel</p> <p>In this part of the tender, the Tenderer shall also supply Curriculum Vitae (CV's) for the Staff available named and working on full time basis for the Tenderer. The CV should follow the normal Professional Format as used by Professional Service Providers.</p> <p>Each CV should give at least the following:</p> <ul style="list-style-type: none"> ○ Position in the firm and within the organisation of this assignment ○ PDI status (describing population group, gender and disabilities) ○ Educational qualifications ○ Professional Registrations ○ Relevant experience (actual duties performed, involvement and responsibility), including locations, dates and durations of assignments, starting with the latest. ○ Language proficiency and ○ References (company name, individual name, position held, contact details) <p>Much importance will be placed on the experience of the staff proposed. The Tender must ensure that, if selected, the nominated staff will be assigned as proposed. Failure to do so may result in the annulment of any acceptance of the Tenders' proposal and/ or Agreement entered into by the Client for the execution of the services</p>
20.3.5	<p>Previous experience</p> <p>The procedure for the evaluation of responsive Bids will be on the average of the previous three projects where the firm was involved for NKANGALA DISTRICT MUNICIPALITY (NDM) projects or other clients. Reference of clients other than NDM MUST be provided.</p> <p>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.</p> <p>Evaluation of the Tenderer's position in terms of his previous experience. Emphasis will be placed on the following:</p> <ul style="list-style-type: none"> ▪ Experience in the relevant technical field ▪ Experience of contracts of similar size



	<ul style="list-style-type: none"> Some or all of the references will be contacted to obtain their input.
20.3.6	The tenderer shall provide documentation of company experience of each member of the Consortium/Joint Venture related projects.
20.3.7	<p>Financial ability to execute the contract:</p> <p>Evaluation of the Tenderer's financial ability to execute the contract. Emphasis will be placed on the following:</p> <ul style="list-style-type: none"> Professional indemnity 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.
20.3.8	<p>Good standing with SA Revenue Services</p> <ul style="list-style-type: none"> Determine whether an original valid tax clearance certificate has been submitted. The Tenderer must affix a Valid Tax Compliance Status (TCS) from SARS
20.3.9	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.
20.3.10	<p>Penalties</p> <p>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:</p> <ul style="list-style-type: none"> 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
21	Proposals
21.1	<p>Proposals should be well organized, straight forward, clear and concise. Proposals must respond specifically to the criteria specified in this tender document. Colour: black Font: Aerial: Size 12: Spacing one and half: pages not more than 12 on one side. (excluding appendices)</p> <p>THE HEADINGS OF THE PROPOSAL SHOULD FOLLOW THE CRITERIA ON CLAUSE 54.6 OF THE SUPPLY CHAIN MANAGEMENT POLICY ATTACHED TO THIS DOCUMENT.</p>
21.2	The Consultant, in his/her proposal, shall state the categories and number of staff and personnel



	<p>that he considers necessary to perform the services, including the core professional team and support staff. The Consultant shall provide brief descriptions of the responsibilities and duties envisaged for the professional positions of the supervision team. The Consultant shall make a clear distinction between resources required, time allocation and costs for the project.</p> <p>The proposals and all supplementary documents and correspondences shall be drawn up and submitted in English.</p>
22	<p>The additional conditions of Tender are:</p> <ol style="list-style-type: none"> 1 Service providers who have scored the highest points for Price and Specific goals in terms of the Preferential Procurement Regulations 2022 will be appointed and the maximum number is limited to THREE (03). 2. 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.