



Gqobo Investments cc

BID NO.: MNQ/SCM/04/22-23- SUB

PROJECT NAME: SUB- CONSTRUCTION (CONSTRUCTION OF ZIXHOTYENI VIA LALINI- HOM TO MTHONJENI) ACCESS ROAD

DATE: 22 SEPTEMBER 2022

CLOSING TIME: 12H00

TENDER BOX ADDRESS: MNQUMA LOCAL MUNICIPALITY - CORNER KING AND MTHATHA STREET – BUTTERWORTH - 4960

TENDER DOCUMENT FEE: NONE

IMPORTANT NOTES TO BIDDERS:

- a) Tenders must be properly received and deposited in the above mentioned tender box on or before the closing date at **Mnquma Local Municipality, Corner King and Mthatha Street, Butterworth, 49560**. No late, couriered, faxed or emailed tenders will be accepted under any circumstances. Tender offers must be submitted in a sealed envelope clearly reflecting the tender number and tender description as indicated above.
- b) Do not reproduce this tender document (do not take it apart, omit pages, change wording or put documents between its pages). All other mandatory documents must be attached as per the advert requirements.
- c) Initial each and every page. Site meetings will be reflected on adverts if attendance is compulsory.

TENDERER	
NAME of Company/Close Corporation or Partnership /Consortium/ Joint Venture or Sole Proprietor /Individual/Other	
TRADING AS (if different from above)	
COMPANY REGISTRATION NUMBER	
CSD NUMBER	

BID NOTICE- SUB CONTRACTING

PROJECT DESCRIPTION

Mnquma Local Municipality together with Gqobo Investments cc hereby invites qualifying sub-contractors to submit their bids for the hereunder subcontracting project:

Mnquma Local Municipality is committed to the implementation of Government's policy of employment of Targeted Enterprises. Accordingly, it is a requirement of the hereunder project to implement this initiative (to subcontract a minimum of 30% to EMEs or QSEs).

Only tenderers who are registered with the CIDB (CIDB grading designations as specified hereunder) may submit tender offers.

Bid Number	Project Name	Contractor	Subcontracting Bid Number and Description	Pre-qualification Criteria	Preferential point System	Sub-Contracting CIDB Grading	Closing Date and Time
MNQ/SCM/04/22-22	Construction of Zixhotyeni via Lalini-Hom to Mthonjeni Access Road	Gqobo Investments cc	MNQ/SCM/02/22-23- SUB Sub-Construction Zixhotyeni via Lalini-Hom to Mthonjeni) Access Road)	Youth	80/20	1CE or Higher	Date: 22/09/2022 Time: 12H00

Enquiries: Ms. Z Mbusi (Manager: PMU) at 047 050 1251 email: zmbusi@mnquma.gov.za and Ms. Nontathu Mnini (Manager: SCM) at (047) 050 1150/082 457 9945 email: nmnini@mnquma.gov.za

Evaluation Criteria: The evaluation will be conducted in two stages namely:

Stage 1: “Administrative compliance”

Bidders that do not meet the **Administrative compliance** (Compliance with mandatory and other bid requirements) will not be eligible for further evaluation and will be deemed as non-responsive.

Stage 2: Evaluation in terms of the 80/20 preference point systems prescribed in Preferential Procurement Regulations

Price=80 points, B-BBEE=20 points. Bidders are required to submit an original or certified copy of B-BBEE certificate to claim preferential points.

REQUIRED DOCUMENTS:

Potential bidders are urged to submit the following attachments when submitting their proposals, failure to do so will lead to disqualification.

- Valid CIDB Contractor Grading: 1CE or Higher
- Full CSD Report (Not older than one Month)
- Signed Joint Venture (JV) agreement
- Fully Completed Tender Document - Bill of Quantities (obtainable from the municipal website and etender website).
- CK/ Company registration, Certified ID Copies not later than six (06) months
- Tax Compliance Status PIN
- **Certificate issued by the municipality** or any other municipality to which he may be indebted to the effect that he and, in the event of the bidder being a company, also any of its directors, is not indebted to the municipality or any other municipality or municipal entity for rates, taxes and/or municipal service charges which are in arrear for a period more than three months and that no dispute exists between such bidder and municipality or municipal entity concerned in respect of any such arrear amounts. Bidders who reside within the Mngquma Local Municipality (MLM) jurisdiction will be verified with MLM Revenue Section.

OBTAINING OF TENDER DOCUMENTS (Bill of Quantities):

Tender documents/ Bill of quantities for each of the above project are obtainable at Mngquma Local Municipality website: www.mngquma.gov.za and on eTender portal

TENDER SUBMISSION AND OPENING

Tenders/Proposals must be submitted by hand at Bid Box, Corner King and Mthatha Street, Butterworth. 4960

Tenders should be sealed, endorsed on the envelope with:

- **BID NUMBER.**
- **SUBCONTRACTING PROJECT NAME.**
- Back of the envelope with:
- **Company Name, Address and Contact person and Contact details**

SELECTION OF POTENTIAL BIDDERS:

- Successful potential bidders will be contacted by the main contractor.

NB: Mngquma Local Municipality is only facilitating the process and the contract will be between the main contractor.

- The lowest or any tender will not necessarily be accepted, and the Contractors reserves the right to accept a tender as a whole or in part. Telegraphic, telephonic, telex, facsimile, e-mail, posted and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued.
- The award of the tender may be subjected to price negotiation with the preferred tenderers.

S Mahlasela

Municipal Manager

MNQUMA LOCAL MUNICIPALITY

TENDER NUMBER: MNQ/SCM/04/22-23- SUB

PROJECT NAME: SUB- CONSTRUCTION (CONSTRUCTION OF ZIXHOTYENI VIA LALINI- HOM TO MTHONJENI) ACCESS ROAD)

SUBCONTRACTING: PRICING DATA

- C2.1 Pricing Instructions**
- C2.2 Bill of Quantities**
- C2.3 Summary Page for Bill of Quantities**

CONTRACT
Part C2: Pricing data
Reference no: MNQ/SCM/04/22-23

C2.1: PRICING INSTRUCTIONS

C2.1.1 PREAMBLE TO THE BILL OF QUANTITIES

The conditions of contract, the contract data, the specifications (including the project specifications) and the issued drawings shall be read in conjunction with the bill of quantities.

- 1) The bill comprises items covering the contractor's profit and costs of general liabilities and of the construction of temporary and permanent works.

although the tenderer is at liberty to insert a rate of his own choosing for each item in the bill, he should note the fact that the contractor is entitled, under various circumstances, to payment for additional work carried out and that the engineer is obliged to base his assessment of the rates to be paid for such additional work on the rates the contractor inserted in the bill. Clause 8 of each standardized specification, and the measurement and payment clause of each particular specification, read together with the relevant clauses of the project specifications, all set out which ancillary or associated activities are included in the rates for the specified operations.

- 2) Descriptions in the bill of quantities are abbreviated and may differ from those in the standardized and project specifications. No consideration will be given to any claim by the contractor submitted on such a basis. The bill has been drawn up generally in accordance with the latest issue of civil engineering quantities. Should any requirement of the measurement and payment clause of the appropriate standardized or project specification(s) be contrary to the terms of the bill or, when relevant, to the civil engineering quantities, the requirement of the appropriate standardized, project, or particular specification as the case may be, shall prevail.
- 3) Unless stated to the contrary, items are measured net in accordance with the drawings without any allowance having been made for waste.

m	=	metre	kg	=	kilogram
km	=	kilometre	t	=	ton (1 000 kg)
m ²	=	square metre	No.	=	number
m ² .pass	=	square metre-pass	sum	=	lump sum
ha	=	hectare	MN	=	MegaNewton
m ³	=	cubic metre	MN.m	=	MegaNewton-metre
m ³ .km	=	cubic metre-kilometre	P C sum	=	Prime Cost sum
ℓ	=	litre	Prov sum	=	Provisional sum
kℓ	=	kilolitre	%	=	per cent
MPa	=	Mega Pascal	kW	=	kilowatt

9) Expanded public works programme (EPWP) implications

Those parts of the contract to be constructed using labour-intensive methods have been marked in the schedule of quantities or bill of quantities with the letters li in a separate column filled in against every item so designated. works, or parts of the works so designated are to be constructed using labour-intensive methods only. The use of plant to provide such works, other than plant specifically provided for in the scope of work, is a variation to the contract. The items marked with the letters li are not necessarily an exhaustive list of all the activities which must be done by hand, and this clause does not over-ride any of the requirements in the generic labour intensive specification in the scope of works.

Payment for items which are designated to be constructed labour-intensively (either in this schedule or in the scope of works) will not be made unless they are constructed using labour intensive methods. Any unauthorised use of plant to carry out work which was to be done labour-intensively will not be condoned and any works so constructed will not be certified for payment.

- 10) The cost of all samples and tests as may be required to ascertain and check the quality of materials and workmanship or any part of the works are deemed to be included in the relevant rates in the bill of quantities.

The contractor shall at his/her own expense take levels and prepare cross sections as required for the measurement and computation of excavation and fill quantities etc.

- 11) Value added tax (vat) shall not be included in the individual rates but is to be added as a total at the end of the summary.
- 12) All materials to be provided by the contractor will be SABS, ISO OR JASWIC approved where such a specification exists, whether specifically stated in the schedule or not.
- 13) Where a particular make of item is specified, the words "or similar approved" shall mean approval by the engineer in writing.
- 14) The quantities set out in the Schedule/Bill of Quantities are the estimated quantities of the Contract Works, but the Contractor will be required to undertake whatever quantities may be directed by the Engineer from time to time. The Contract Price for the completed contract shall be computed from the actual quantities of work done, valued at the relevant unit rates and prices.

- 15) The prices and rates to be inserted in the Schedule/Bill of Quantities are to be the full inclusive prices for the work described under the several items. Such prices and rates shall cover all costs and expenses that may be required in and for the execution of the work described, and shall cover the cost of all general risks, liabilities, and obligations set forth or implied in the documents on which the tender is based, as well as overhead charges and profit. Reasonable prices shall be inserted as these will be used as a basis for assessment of payment for additional work that may have to be carried out.
- 16) A price or rate is to be entered against each item in the Schedule/Bill of Quantities, whether the quantities are stated or not. An item against which no price is entered will be considered to be covered by the other prices or rates in the Schedule.
- 17) Except where rates only are required, the Tenderer shall insert all amounts to be included in his total tendered price in the "Amount" column and show the corresponding total tendered price.
- 18) All prices or rates inserted in the Bill of Quantities shall be Excluding VAT. Provision has been made on the Summary Page, of the Bill of Quantities, for the addition of VAT.
- 19) Arithmetical errors of responsive tenders will be corrected in the following manner:
- Where there is a discrepancy between an amount shown in figures, and the corresponding amount stated in words, the amount stated in words shall take preference.
 - In the Bill of Quantities, if there is an error in the line item total resulting from the product of the quantity and the unit rate, the line item total shall govern, and the rate shall be corrected. Where there is a misplacement of the decimal point in the unit rate, the line item total shall govern and the unit rate will be corrected.
 - Where there is an error in the total of the prices either as a result of other corrections required by this checking process or in the tenderer's addition of prices, the total of the prices shall govern and the tenderer will be asked to revise selected item prices (and their rates in the Bill of Quantities) to achieve the tendered total of the prices.
 - Should a tenderer be unwilling to make the corrections ordered by the Project Engineer, the tender may be disqualified.
- 20) The quantities set out in the Price Schedule are the estimated quantities of the Works, but the Contractor will be required to undertake whatever quantities as may be directed by the Engineer from time to time. The Contract Price for the completed contract shall be computed from the actual quantities of work done, valued at the relevant unit rates and prices.
- 21) A price or rate is to be entered against each item in the Price Schedule, whether the quantities are stated or not. An item against which no price is entered or where a word or phrase such as "included"

or "provided elsewhere" will be accepted as a rate of nil (R0,00) having been entered against such items and covered by the other prices or rates in the Schedule.

Note: Any work executed to which such a pay item applies, shall be measured under the appropriate items in the Price Schedule and valued at a rate of nil (R0,00). The rate of nil shall be valid irrespective of any change in the quantities during the execution of the Contract.

30% of the work has to be sub-contracted to Exempted Micro Enterprises (EME's). Procurement of this document where the details and instructions of the requirements are fully explained.

CORRECTION OF ENTRIES MADE BY TENDERER

Any entry made by the Tenderer in the Price Schedule, forms, etc., which the tenderer desires to change, shall not be erased or painted out. A line shall be drawn through the incorrect entry and the correct entry shall be written above in black ink and the full signature of the Tenderer shall be placed next to the correction.

NOTE

Tenderers are to refer to the Scope of Works and in particular the Specification Data when pricing the Bills of Quantities. Certain clauses in the Standard Specifications and the Particular Specifications have been omitted, amended or added to and these changes must be taken into account when pricing the tender.

As it is not always practical or possible to cross reference every change to the Specifications, the onus rests on the tenderer to ensure that he is aware of the changes and to structure his rates accordingly.

1500	TOTAL CARRIED TO SUMMARY						

Contract No: MNQ/SCM/04/22-23							
Part C2: Pricing Data							
Schedule of Quantities							
CONSTRUCTION OF ZIXHOTYENI VIA LALINI - HOM TO MTHONJENI ACCESS ROAD							SECTION 2200
ITEM NO	DESCRIPTION			UNIT	QUANTITY	RATE	AMOUNT
2200	PREFABRICATED CULVERTS						
22.01	Excavation:						
	(a)	Excavating soft material situated within the following depth ranges below the surface level:					
		(i)	0 m up to 1,5 m	m ³	312,00		
		(ii)	1,5 m up to 3,0 m	m ³	32,00		

	(b)						
		Extra over subitem 22.01(a) for excavation in hard material, irrespective of depth			m ³	9,00	
22.02	Backfilling:						
	(a)	Using the excavated material			m ³	265,00	
	(b)	Using imported selected material			m ³	265,00	
22.03	Concrete pipe culverts:						
	(a)	On class D bedding:*					
	1)	600mm dia			m	169,00	
22.17	Manholes, Catchpits, Inlet and Outlet Structures complete;						
		<u>rate includes</u>					
		19/20MPa Concrete Splinter block (0.27m ³)					
		19/20MPa Concrete slab (2.628m ³)					
		Gabion reno mattresses on outlets (0,6m ³)					

2300	<u>CONCRETE KERBING, CONCRETE CHANNELLING, CHUTES AND DOWNPIPES, AND CONCRETE LININGS FOR OPEN DRAINS</u>						
23.08	Concrete lining for open drains <i>(including formwork and sealed joints)</i> ;						
	(a)	Cast in situ concrete lining (20Mpa V-drain)		m ³	42,00		
	(b)	Class U2 surface finish to V-drain		m ²	336,00		
23.12	Steel reinforcement						
	(c.)	Welded steel fabric REF 193		m ²	336,00		

2100	TOTAL CARRIED TO SUMMARY						

Contract No: MNQ/SCM/04/22-23							
Part C2: Pricing Data							
Schedule of Quantities							
CONSTRUCTION OF ZIXHOTYENI VIA LALINI - HOM TO MTHONJENI ACCESS ROAD							
							SECTION 5100
ITEM NO	DESCRIPTION			UNIT	QUANTITY	RATE	AMOUNT
5100	PITCHING, STONEMWORK AND PROTECTION AGAINST EROSION						
51.01	Stone Pitching						
	(c)	Groute stone pitching on a concrete bed (150 mm)		m2	48,00		

Contract No: MNQ/SCM/04/22-23
 Part C2: Pricing Data
 Schedule of Quantities

CONSTRUCTION OF ZIXHOTYENI VIA LALINI - HOM TO MTHONJENI ACCESS ROAD

SECTION 5200

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
5200	<u>GABIONS</u>				
52.01	Foundation trench excavation and backfilling:				
	(b) In all other classes of material	m ³	5,00		
52.02	Surface preparation for bedding the gabions	m ²	50,00		
	(c) Galvanized gabion reno mattresses (2m x 1m x 300mm, manufactured to to SANS 1580 from Hexagon woven steel mesh wire Mesh T type 60, commonly referred to as double twist wire mesh. The steel wire for the mattress is 2.2mm diameter to SANS 675 and is heavily zinc or zinc alloy (Galfan Zn 95A15) coated, Claas A as per SANS 1580, with a tensile strength between 350 - 575 N/mm ²	m ³	5,00		
52.03	Filter fabric	m ²	50,00		
52.05	Concrete class 15/19 in blinding layer	m ³	1,00		
5200	TOTAL CARRIED TO SUMMARY				

Contract No: MNQ/SCM/04/22-23									
Part C2: Pricing Data									
Schedule of Quantities									
CONSTRUCTION OF ZIXHOTYENI VIA LALINI - HOM TO MTHONJENI ACCESS ROAD									
						SECTION 5200			
ITEM NO	DESCRIPTION					UNIT	QUANTITY	RATE	AMOUNT
5500	FENCING								
55.04	Moving existing fences and gates;								
	(a) Stock-proof fences								
	(i) Stock fence					km	1,00		
	(b) Gates					No	12,00		

Contract No: MNQ/SCM/04/22-23

Part C2: Pricing Data

Schedule of Quantities

CONSTRUCTION OF ZIXHOTYENI VIA LALINI - HOM TO MTHONJENI ACCESS ROAD

SECTION 5600

ITEM NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
Colto	SECTION 5600				
56.00	<u>ROAD SIGNS</u>				
56.01	Road sign boards complete with supports with Class 1 retro-refeective background. Symbols and lettering in semi-matt black . Borders in Class 1 retro-reflective material, where the sign board is constructed from; (c) Pre-painted galvanised steel plate (chromadek or approved equivalent)				
	(i) 900mm diameter Round or Stop signs - R 1	No	12,00		
	- R 201	No	5,00		
	(ii) 900mm Triangular signs -W326	No	4,00		
	(iii) 150mm X 600mm Harzard Marker signs -W201	No	46,00		
56,03	Road sign support				
	(a) Timber treated (i) 100mm diameter	m	132,00		
56,05	Excavation and backfilling for road sign support (a) Excavation for sign support	m ³	6,00		
56.07	Extra-over for 56.06 for cement treated backfill	m ³	6,00		
50.00	Provision for other Ancillary Road Works	Prov Sum	1,00		
5600	TOTAL CARRIED TO SUMMARY				

C2.3: SUMMARY PAGE OF BILL OF QUANTITIES

Contract No: MNQ/SCM/04/22-23
 Part C2: Pricing Data
 Schedule of Quantities

CONSTRUCTION OF ZIXHOTYENI VIA LALINI - HOM TO MTHONJENI ACCESS ROAD

SECTION	DESCRIPTION	AMOUNT
1200 A	GENERAL REQUIREMENTS AND PROVISIONS	
1300	CONTRACTOR'S ESTABLISHMENT ON SITE	
1500	ACCOMMODATION OF TRAFFIC	
2200	PREFABRICATED CULVERTS	
5100	PITCHING, STONEMWORK AND PROTECTION AGAINST EROSION	
5200	GABIONS	
5200-2	FENCING	
5600	ROAD SIGNS	
	SUB-TOTAL (1)	
	15% VAT	
	TOTAL	

The undersigned, who warrants that he / she is duly authorised to do so on behalf of the enterprise, confirms that the contents of this schedule are within my personal knowledge and are to the best of my belief both true and correct.

Signed Date

Name Position

Tenderer

ATTACH: VALID CIDB CONTRACTOR GRADING -1CE OR HIGHER

ATTACH: FULL CSD REPR (NOT OLDER THAN ONE MONTH)

**ATTACH: CK/ COMPANY REGISTRATION, CERTIFIED ID COPIES NOT OLDER THAN SIX (06)
MONTHS**

ATTACH: TAX COMPLIANCE STATUS PIN

ATTACH: CERTIFICATE ISSUED BY THE MUNICIPALITY OR ANY OTHER MUNICIPLAITY TO WHICH HE MAY BE INDEBTED TO THE EFFECT THAT HE AND, IN THE EVENT OF THE **BIDDER BIENG A COMPANY**, ALSO ANY OF **ITS DIRECTORS**, IS NOT INDEBTED TO THE MUNICIPALITY OR MUNICIPALITY OR MUNICIPALITY ENTITTY FOR RATES, TAXES AND/OR MUNICIPAL SERVICES CHARGES WHICH ARE IN ARREAR FOR A PERIOD MORE THAN THREE MONTHS AND THAT NO DISPUTE EXISTS BETWEEN SUCH BIDDER AND MUNICIPALITY OR MUNICIPAL ENTITY CONCERNED IN RESPECT OF ANY SUCH ARREAR AMOUNTS. BIDDERS WHO RESIDE WITHIN THE MNQUMA LOCAL MUNICIPLAITY (MLM) JURISDICTION WILL BE VERIFIED WITH MLM REVENUE SECTION.