



Amahlathi Local Municipality

BID NOTICE

BIDS ARE HEREBY INVITED FOR THE FOLLOWING PROJECTS AS LISTED IN THE TABLE BELOW:

PROJECT NAME	BID NUMBER	Preferential Procurement Framework Act (PPFA) Points will be awarded as follows	Compulsory briefing session	CIDB Grading	Bid document fee	Closing date
Panel of Six Contractors for the Construction of unpaved roads & Associated storm-water structures for a period of one (01) year	ALM/SCM/01/2023-24	80/20	Friday, 07 July 2023 in ALM Engineering Boardroom at 10h30.	3 CE PE or Higher	R350	Friday, 21 July 2023
Construction of Mbaxa Community Hall	ALM/SCM/02/2023-24	80/20	Friday, 07 July 2023 in ALM Engineering Boardroom at 10h30.	3GB PE or Higher	R500	Friday, 21 July 2023
Paving of Xholorha Internal Roads	ALM/SCM/03/2023-24	80/20	Friday, 07 July 2023 in ALM Engineering Boardroom at 10h30.	6CE PE or Higher	R500	Friday, 31 July 2023
Panel of three service providers for the provision of fleet maintenance services for a period of three (03) years	ALM/SCM/04/2023-24	80/20	Thursday, 06 July 2023 in ALM Engineering Boardroom at 10h00.	N/A	R350	Friday, 21 July 2023
Panel of three service providers for plant hire for a 36 Month period for Amahlathi Local Municipality	ALM/SCM/05/2023-24	80/20	Thursday, 06 July 2023 in ALM Engineering Boardroom at 10h00.	N/A	R350	Friday, 21 July 2023

THE MINIMUM SPECIFICATIONS ARE DETAILED IN THE BID DOCUMENT.

For Plant hire, Panel of Six Contractors & Fleet Maintenance services Bid documents can be collected from 05 July 2023. For Mbaxa Community hall & Xholorha Internal Streets Bid documents can be collected from 06 July 2023 at Engineering Department Offices after furnishing the officials at the supply chain management department with a proof of payment of the non-refundable bid fee. The non-refundable bid fee should be deposited to:

Account Name: Amahlathi Municipality
 Bank: First National Bank
 Account Number: 5381353527
 Reference: Bid No.

Bidders who are unable to collect the document must email the proof of payment to: amasiko@yahoo.com, and the document will be emailed (except for Paving of Xholorha Internal roads & Construction of Mbaxa Community Hall).

Enquiries should be addressed to project Manager: Ms. N .Moss/ Mr. B. Mguni on 043 492 1160/nomtha.moss1@gmail.com;

And for Technical enquires must be directed to:

- 1) Construction of Mbaxa Community Hall; Mr. Phambili Mdlulwa of Kukho Consulting on 043 110 0216 or pmdlulwa@kukhoconsulting.co.za
- 2) Paving of Xholorha Internal Roads; Mr N. Majazi of Beecon Holdings on 079 081 7171 or amathenda@gmail.com

Bidders must note that they will be evaluated in two stages:

Stage 1 - Administrative Compliance as detailed in the specification in the bid document (Bidders that do not meet the Administrative Compliance will not be eligible for further evaluation and will be deemed as non-responsive)

Stage 2 - Bids will be evaluated on price and ALM Specific Goals.

Bidders who fail to meet ALL the requirements of Stage 1 will not be considered further for Stage 2 of the evaluation.

Completed bid documents are to be placed in a sealed envelope endorsed: "PROJECT NAME & BID NUMBER – AMAHLATHI LOCAL MUNICIPALITY" and be deposited in the Bid Box, at the Engineering Department Offices of the Amahlathi Municipality, No. 29 Dragon Street, Stutterheim 4930, not later than 12h00 on dates stated in the advert at which time the bids will be opened in public.

PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT (PPFA) POINTS WILL BE AWARDED AS FOLLOWS:

The maximum points for this tender are allocated as follows

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

TENDERERS SHALL TAKE NOTE OF THE FOLLOWING TENDER CONDITIONS:

- The Amahlathi Municipality Supply Chain Management Policy will apply
- The Amahlathi Municipality does not bind itself to accept the lowest bid or any other bid and reserves the right to accept the whole or part of the bid and to award to more than one bidder.
- Bids which are late, incomplete, unsigned or submitted by facsimile or electronically, will not be accepted.
- All pages must be signed where necessary
- All contractors including sub-contractors must be registered with the Construction Industry Development Board (CIDB).
- Additional annexure(s) is/are accepted only if cross referencing has been done and the page signed
- Bids submitted are to hold good for a period of 90 days
- SARS pin to be declared in the bid
- Bid documents must remain intact
- Use of Tippex will render the bid non-responsive
- Declaration pages must be fully completed and signed
- Joint Ventures/consortiums must provide signed copies of such agreements and all other returnable documents for each partner to the Joint Venture.
- Failure to submit comprehensive JV agreement (where applicable), will result in a tender deemed non-responsive. Individual partners of JV are to comply and submit all relevant documents. Failure to do so will result in a tender deemed non-responsive.
- Failure to complete tender forms e.g MBD 1, MBD 3, MBD 4, MBD 6, MBD 9 will result in a tender deemed non-responsive
- All copies must be originally certified and not older than three (3) months.
- Failure to submit or complete supplementary information will result in the tender being null, void and non-responsive.
- All bidders from ALM jurisdiction must submit latest municipal statement not older than three months showing that they do not owe the Municipality, non ALM bidders must attach proofs not older than three months from their respective Municipalities. The council reserves the right to disqualify any service provider whose members and or shareholders owe the Municipal rates & taxes (Lease agreements and sworn statements / affidavits are also accepted).
- Bidders are required to submit audited annual financial statements for the past 3 years or since their establishment during the past 3 years, failure to submit will lead to disqualification. (ONLY FOR PAVING OF XHOLORHA INTERNAL ROADS).
- ALM shall not do business with any person in the service of the state.
- Bidders must be registered on National Treasury's Central Supplier Database (CSD)

Dr. Z. Shasha, Municipal Manager
 C/o Hill & Maclean Streets, Stutterheim, South Africa, 4930
 Tel (043) 683 5000 Fax (043) 683 1070