

PROJECT NAME: APPOINTMENT OF A PANEL OF CONTRACTORS FOR WATER RELATED PROJECTS FOR A PERIOD OF 36 MONTHS ON AN AS AND WHEN REQUIRED BASIS (RE-ADVERT) (RE-ADVERT)

PART T1: BIDDING PROCEDURES

TABLE OF CONTENTS

	Page	Colour
T1.1: BID NOTICE AND INVITATION TO BID	T.2	White
T1.2: BID DATA	T.6	Pink
T1.3: STANDARD CONDITIONS OF BID	T.12	Pink

PROJECT NAME: APPOINTMENT OF A PANEL OF CONTRACTORS FOR WATER RELATED PROJECTS FOR A PERIOD OF 36 MONTHS ON AN AS AND WHEN REQUIRED BASIS (RE-ADVERT) (RE-ADVERT)

IMPORTANT NOTICE ON DISQUALIFICATIONS

A bid not complying with the peremptory requirements stated hereunder will be regarded as not being an "Acceptable Bid", and as such will be rejected.

The Municipality shall adjudicate and award tenders in accordance with the Preferential Procurement Policy Framework Act 5 of 2000 and revised Preferential Procurement Regulation of 2022 on 100 points functionality and on a 80/20 points system, where 80 points are for the price and 20 points for Specific goals according to the said legislation.

1. Valid Registration with CSD
2. If any pages have been removed from the bid document, and have therefore not been submitted, or a copy of the original bid document has been submitted. Failure to complete the schedule of quantities as required, i.e. only lump sums provided.
3. Scratching out, writing over or painting out rates, without initialling next to the amended rates or information, affecting the evaluation of the bid.
4. The use of correction fluid (i.e. tippex) or any erasable ink, e.g. pencil.
5. Non-attendance of mandatory/compulsory **however there will be no briefing session for the project**
 - Site inspections or;
 - Information/Clarification meetings
6. The Bid has not been properly signed by a party having the authority to do so, according to the example of "Authority for Signatory".
7. No authority for signatory submitted – See example, where it is stated that a duly signed and dated original or certified copy of the company's relevant resolution (**for each specific bid**) of their members or their board of directors, must be submitted.
8. **Very important notice** Bidders must note that only information filled in at the spaces provided therefore in the bid document will be considered for evaluation purposes unless additional space is required and then only if the location of the additional information in the attachments is properly referred to by page number and section heading. Information supplied anywhere else will be disregarded which **may** lead to the rejection of the bid. **The attachment or inclusion of information not specifically asked for is not desirable and lead to delays in the awarding of bids.**
9. **Bidders should also note that all tables and forms should be filled in even if the information is attached in the annexures. Bidder should not write refer to as it will lead to disqualifications**
10. The bidder attempts to influence, or has in fact influenced the evaluation and/or awarding of the contract
11. The bid has been submitted either in the wrong bid box or after the relevant closing date and time.
12. Bidders will be disqualified if any municipal rates and taxes or municipal service charges owed by the bidder and any of its directors to the municipality, or to any other municipality or municipal entity or are in arrears for more than three months.

PROJECT NAME: APPOINTMENT OF A PANEL OF CONTRACTORS FOR WATER RELATED PROJECTS FOR A PERIOD OF 36 MONTHS ON AN AS AND WHEN REQUIRED BASIS (RE-ADVERT) (RE-ADVERT)

14. If any bidder who during the last five years has failed to perform satisfactorily on a previous contract with the municipality, municipal entity or any other organ of state after written notice was given to that bidder that performance was unsatisfactory.
15. The accounting officer must ensure that irrespective of the procurement process followed, no award may be given to a person –
 - (a) who is in the service of the state, or;
 - (b) if that person is not a natural person, of which any director, manager, principal shareholder or stakeholder, is a person in the service of the state; or;
 - (c) who is an advisor or consultant contracted with the municipality in respect of contract that would cause a conflict of interest.
16. **Failure to provide: A copy of valid registration with the CIDB, in an appropriate contractor grading designation (category), as required in the bid documentation (or in the case of a joint venture, of all the partners in the joint venture).**
17. Bid offers will be rejected if the bidder or any of his directors is listed on the Register of Bid Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector.
18. Bid offers will be rejected if the bidder has abused the EPMLM's Supply Chain Management System and action was taken in terms of paragraph 38 of the EPMLM SCM Policy.
19. If at any time during the project implementation phase the rates or prices are found to be abnormal, irregular and or not market related among other things, the engineer may after written approval from the municipality revise them to a practical or market related rate. The amount on the form of offer will be considered as the final cost of works.
20. Form of offer not completed and signed by the authorised signatory.
21. The e-tender tender documents must be printed in all five-colour coded paper
22. The letter of intent to issue guaranteed must completed and the letter of guarantee attached
23. All the attachments should not be older than 6 months
24. No submission of financial statements or audited financial statements required, unless if the bided amount is above R 10m
25. Complete all questionnaires; spaces or Spaces, if the item is not applicable to you, mark it, not applicable. Sign all pages.

NOTE:

IN THIS DOCUMENT AND OTHER DOCUMENTS REFERRED TO BUT NOT ATTACHED, THE FOLLOWING WORDS ARE SYNONYMOUS WITH EACH OTHER.

1. CLIENT, EMPLOYER, EPHRAIM MOGALE LOCAL MUNICIPALITY (EPMLM).

PROJECT NAME: APPOINTMENT OF A PANEL OF CONTRACTORS FOR WATER RELATED PROJECTS FOR A PERIOD OF 36 MONTHS ON AN AS AND WHEN REQUIRED BASIS (RE-ADVERT) (RE-ADVERT)

2. BID, BID AND VARIATIONS THEREOFF

3. JOINT VENTURE / CONSORTIUM

SUMMARY FOR BID OPENING PURPOSES

NAME OF BIDDING ENTITY:.....

.....

PHYSICAL STREET ADDRESS:	POSTAL ADDRESS:

TELEPHONE NUMBER :

FAX NUMBER :

E-mail ADDRESS :

Signed by authorised representative of the Bidding Entity:

DATE:

- Should any discrepancy occur between this figure and that stated in the Form of Offer and Acceptance, the latter shall take precedence and apply.

PROJECT NAME: APPOINTMENT OF A PANEL OF CONTRACTORS FOR WATER RELATED PROJECTS FOR A PERIOD OF 36 MONTHS ON AN AS AND WHEN REQUIRED BASIS (RE-ADVERT) (RE-ADVERT)

T1.1: BID NOTICE AND INVITATION TO BID

TENDER NUMBER: EPMLM/8/3/522

Bids are hereby invited from Service Providers for the **APPOINTMENT OF A PANEL OF CONTRACTORS FOR WATER RELATED PROJECTS FOR A PERIOD OF 36 MONTHS ON AN AS AND WHEN REQUIRED BASIS (RE-ADVERT)** in **Ephraim Mogale Local Municipality** in the **Sekhukhune District** of the **Limpopo Province**. The Employer is the Ephraim Mogale Local Municipality represented by the Municipal Manager.

Tender documents containing the Conditions of Tender as well as the procurement policy will be available from **23 JULY 2026** during working hours [08:00 to 15:30 (Monday to Friday)] from the Finance Department of the Ephraim Mogale Local Municipality Offices, No: 2nd Ficus Street in Marble Hall Town.

A non-refundable tender deposit of **R1 930.00** will be charged for each document issued. All payments and deposits are to be made in the currency of the Republic of South Africa. The bid document can also be downloaded for free on etender.

Complete tender documents, fully priced and signed, must be sealed in an envelope marked **TENDER NUMBER: EPMLM/8/3/522 PROJECT DESCRIPTION: PROJECT NAME: APPOINTMENT OF A PANEL OF CONTRACTORS FOR WATER RELATED PROJECTS FOR A PERIOD OF 36 MONTHS ON AN AS AND WHEN REQUIRED BASIS (RE-ADVERT)**

The closing time for the receipt of tenders is on **18 AUGUST 2026 @ 12h00** and should be deposited in the tender box at the Ephraim Mogale Local Municipality Offices No: 2 Ficus Street in Marble Hall.

The Municipality shall adjudicate and award tenders in accordance with Municipality's Supply Chain Management Policy, the Preferential Procurement Policy Framework Act, 5/2000 and Preferential Procurement Regulations 2022 on an 80/20-point system where 80 points are for Price and 20 points for Specific goals. Tenders will remain valid for 90 (Ninety) days.

The functionality criteria are as follows.

	TARGETED GOALS:	POINTS
Points for functionality	Company's Experience	40
	Specific Personnel Knowledge	25
	Plant & equipment	10
	Financial status	5

NB: The bidders must score a minimum of 70 points or more to be evaluated further.

Enquiries related to this tender should be addressed to J. Madisha (013) 261 8450 or jmadisha@emogalelm.gov.za and TJ Ramatselela for technical enquiries at Telephone. (013) 261 8449 tramatselela@emogalelm.gov.za

**ME MOROPA
MUNICIPAL MANAGER
13 FICUS STREET
MARBLEHALL
0450**