

**Physical Address:** No. 01 Seller Street | Nqanqarhu | 5480

**Postal Address:** P.O. Box 1 | Nqanqarhu | 5480

**Tel:** 045 9328100 | **Fax:** 045 9321094 | **Facebook:** @Elundini Local Municipality | **Twitter:** @ElundiniLM | **YouTube Channel:** @Elundini Local Municipality | **Instagram:** @elundini\_lm

### TENDER NOTICE AND INVITATION TO TENDER

The Elundini Local Municipality is Requesting for Proposals on the following goods and services:

PROJECT NAME	Contract Number	Closing Date	Technical Enquires contacts
Property Development Plan and Feasibility Study for Nqanqarhu, Ugie and Tlokoeng Investment Properties and Sites	ELM-6/002/2023-2024	Thursday, 31 August 2023	Mr L. Dube Tel. 045 932 8162 E-mail: lwandiled@elundini.gov.za
Supply and Delivery of Hawker Stalls	ELM-6/003/2023-2024	Tuesday, 22 August 2023	Mr V. Madolo Tel. 045 932 8163 E-mail: viwem@elundini.gov.za
Update and Review of a Municipal Spatial Developmental Framework	ELM-6/004/2023-2024	Tuesday, 22 August 2023	Mr D. Mutelo Tel. 045 932 8161 E-mail: dakalom@elundini.gov.za
<b>RE-ADVERTISEMENT</b> Provision of Advertisement of Tenders, Vacancies and other Articles in the Print Media	ELM-2/007/2023-2024	Thursday, 31 August 2023	Mr K. Sobekwa Tel. 045 932 8216 E-mail: kwaneles@elundini.gov.za

1. On Property Development Plan and full Feasibility Study for Nqanqarhu, Ugie, and Tlokoeng investment properties and sites for a period of one (1) year.
2. To Supply, Deliver and Erect 12 Hawker Stalls in Ugie
3. To update and review the Elundini Local Municipality Spatial Developmental Framework (SDF) for a period of ten (10) months.
4. Municipality requires services from a panel of two (2) agents to handle advertisement of tenders, vacancies and other articles in the print media for a Period of two (2) years.

Contracts will be based on the National Treasury General Condition of Contracts. The bids will be evaluated on the basis of the Preferential Procurement Policy Framework Act, 2022, the Elundini Local Municipality's Supply Chain Management Policy and the 80/ 20 preferential procurement point system for acquisition of goods or services with Rand value equal to or below R50 million will be applied.

#### Stage 1 of Evaluation - Functionality

ELM-6/002/2023-2024		ELM-6/003/2023-2024		ELM-6/004/2023-2024		ELM-2/007/2023-2024	
Evaluation Criteria	Points Allocated	Evaluation Criteria	Points Allocated	Evaluation Criteria	Points Allocated	Evaluation Criteria	Points Allocated
Company Experience	10	Experience	40	Town Planning Qualifications	10	Company Experience	30
General Technical Team Expertise	60	Delivery	10	Experience and Technical Capacity	45	Expertise: Team Leader and Members Experience	40
Proposed Methodology and Approach	30			Project plan & Implementation Methodology	45	Methodology	30
<b>Total Points</b>	<b>100</b>	<b>Total Points</b>	<b>50</b>	<b>Total Points</b>	<b>100</b>	<b>Total Points</b>	<b>100</b>

A minimum score of 70% out of total points must be score in order to proceed to the Financial Evaluation in all of the above bids.

The scope of work, specification and detailed functionality including mandatory documents (eligibility criteria) and bid conditions will be uploaded on ELM Website. [www.elundini.gov.za](http://www.elundini.gov.za) and will be also attached in the tender document.

**Specific Goals for this bid are as follows:** EME or QSE which is at least 51% owned by the following:

**Bidder that fail to submit proof of specific goal as stipulated below will not be allocated points**

The Specific Goals allocated points ELM-6/002/2023-2024	The Specific Goals allocated points ELM-6/003/2023-2024	The Specific Goals allocated points ELM-6/004/2023-2024	The Specific Goals allocated points ELM-2/007/2023-2024	Proof to claim points for specific goal
N/A	Youth – Enterprise 18-35 = 5 Points	Youth – Enterprise 18-35 = 4 Points	Youth – Enterprise 18-35 = 3 Points	Company Registration Document and Certified ID Copy, CSD Report
Women – Equity ownership = 5 Points	Women – Equity ownership = 2 Points	Women – Equity ownership = 4 Points	Women – Equity ownership = 3 Points	Company Registration Document and Certified ID Copy, CSD Report
Disability –Equity ownership = 5 Points	Disability-Equity ownership = 2 Points	Disability-Equity ownership = 2 Points	Disability-Equity ownership = 2 Points	Medical Report
N/A	Local Business (ELM) = 8 Points Joe Qgabi District = 6 Points Outside region = 4 Points	N/A	Local Business (ELM) = 2 Points	Proof of business operation within the Elundini municipal Jurisdiction or within JOE Qgabi District or outside region along with CSD Report
Black owned = 10 Points	Black owned = 3 Points	Black owned = 10 Points	EME or QSE which is at least 51% Black owned = 10 Points	Company Registration Document and Certified BBBEE Certificate or Original Sworn Affidavit and CSD Report
Total Specific Goals = 20 Points	Total Specific Goals = 20 Points	Total Specific Goals = 20 Points	Total Specific Goals = 20 Points	

Tender documents may be obtained from the Elundini Local Municipality SCM Unit upon payment of a non-refundable amount of R250 (two hundred and fifty Rand), either paid in cash or by means of electronic funds transfer (EFT) to the Elundini Local Municipality. The cash amount is to be paid at the cashier's office between the hours of 08:00 and 16:00, prior to the collection of the tender documents from the SCM unit. The tender documents will be available from **Monday, 31 July 2023**.

NB: For EFT payment deposit at ELM FNB cheque account No: 62159933772 and use this reference No. 020114350000. Proof of payment to be sent to: [kwaneles@elundini.gov.za](mailto:kwaneles@elundini.gov.za) upon receiving proof payment, Elundini Municipality will email the tender document to the service providers who are unable to make collections.

The scope of work, specification and detailed functionality including mandatory documents (eligibility criteria) and bid conditions will be uploaded on ELM Website. [www.elundini.gov.za](http://www.elundini.gov.za) and will be also attached in the tender document. Queries relating to the issue of these documents may be addressed to Ms H Mdusulwana, Tel No. 045 932 8125 or email: [hlobikazi@elundini.gov.za](mailto:hlobikazi@elundini.gov.za)

A copy of a tender document must be submitted electronically and converted into PDF in a form of Memory stick/USB/CD. (Manual tender document and electronic document must be submitted together)

Tender submission and supporting documentation must to be placed in a sealed envelope endorsed with RELEVANT PROJECT NAMES AND BID NUMBERS: must be delivered to the Elundini Local Municipality, at No. 1 Seller Street, Nqanqarhu, Finance Department, Cashier's reception area, and placed in the Tender Box not later than 12H00 Noon on the above mentioned dates for all the bids at which time the tenders will be opened in public.

Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

  
**JACK MDANI**  
**MUNICIPAL MANAGER**



## BID CONDITIONS AND INFORMATION

1. Bidders must adhere to the bid conditions , otherwise the bid will be disqualified.

### 2. Agreement

The successful bidder will be expected to sign the service Level agreement within 30 days of the date of notification by the Elundini Municipality that his/her bid has been accepted.

### 3. Completion of Bid Documents

- a) The original bid document must be completed fully in black ink and signed by the authorised signatory to validate the proposal. All the pages must be initialled by the authorised signatory. Failure to do so may result in the invalidation of the bid.
- b) By initialling and signing the bid document you agree to the terms and conditions of this bid and you understand that the ELM is administered by ELM Supply Chain Management Policy , MFMA Act 56 of 2003 and MFMA SCM Regulations and shall act in accordance with the said legislative prescripts.
- c) Bid documents may not be retyped or altered in any way, Bidder must complete the original issued bid document and original issued returnables .
- d) Tender documents must be completed with non-erasable ink. Any tender document completed with pencil will not be acceptable and shall be disqualified.
- e) Ensure that there are no errors or omissions.
- f) Bids price submitted must include vat where applicable.
- g) Failure to comply with any of the above will result in the invalidation of the bid.

### 4. Alteration or Qualification of Bid

- a) No unauthorised alteration of this set of bid documents will be allowed after the closing date. Any unauthorised alteration will disqualify the proposal automatically. Any ambiguity has to be cleared with contact person for the bid before the closure date.
- b) The submission should be entirely legible. Any changes made to the original text of bid should be crossed through and signed for. DO NOT USE CORRECTION FLUID as this may invalidate your submission

### 5. Signatory

- (a) A copy of the recorded Resolution taken by the Board of Directors, members, partners or trustees authorising the representative to submit this bid on the bidder's behalf must be attached to the Bid Document on submission of same.
- (b) A bid shall be eligible for consideration only if it bears the signature of the bidder or of some person duly and lawfully authorised to sign it for and on behalf of the bidder.

### 6. Submission of Bid

- (a) The bid must be put in a sealed envelope, or envelopes when the two-envelope system is specified, clearly marked with the bid number, title as well as closing date and time and placed in the Tender Box at the Elundini Local Municipality Municipality **by not later than 12h00 on Tuesday, 22 August 2023**
- (b) Faxed, e-mailed and late bids will not be accepted. Bids may be delivered by hand, by courier, or posted at the bidder's risk and must be received by the deadline specified above, irrespective of how they are sent or delivered.
- (c) Clearly mark the back of the envelope with your bidder's name and address .
- d) A copy of a tender document must be submitted electronically and converted into PDF in a form of Memory stick/USB/CD. (Manual tender document and electronic document must be submitted together)

**7. Opening, Recording and Publications of Bids Received.**

- a) Bids will be opened in public immediately after the bid closure date, or at such time as specified in the bid documents. If requested by any bidder present, names of the bidders, and if practical the total amount of each bid and of any alternative bids will be read out loud.
- b) Bids received in time recorded and entered in a register which is open for public inspection.
- c) Late bids will be registered and returned unopened unless the bidder did not clearly specify their address at the back of the envelope.

**8. Tax Clearance Certificate , Tax Matters and VAT**

- a) Tender offers will only be accepted if the tenderer provides written proof from SARS that the tenderer either has no Tax obligations or has made arrangements to meet outstanding Tax obligations.
- b) Upon submission of a bid/quote the bidder automatically grants confirmation that SARS may, on an ongoing basis during the contract term disclose the bidders Tax Compliance status to the municipality
- c) Prices must always be VAT inclusive where applicable.

**9. Evaluation of Bids**

Bids will be evaluated in terms of their responsiveness to the bid specifications and requirements as well as such additional criteria as set out in the bid document.

**10. Acceptance or Rejection of a Bids**

The Elundini Municipality reserves the right to withdraw any invitation to submit a bid and/or to re-advertise or to reject any bid or to accept a part of it. The Elundini Municipality does not bind itself to accepting the lowest bid.

**11. Registration on Accredited Supplier Database**

It is expected of all prospective service providers who are not yet registered on the Central Supplier Database to register online ([www.csd.gov.za](http://www.csd.gov.za)) and verify their company information Elundini Municipality Database Department. The Elundini Municipality reserves the right not to award proposals to prospective suppliers who are not registered on the CSD (Central Supplier Database).

**12. BBBEE Certificate**

For the proof of B-BBEE status level of contributor the bidder must submit an original or certified copy of a valid verification certificate from a verification agency accredited by SANAS and recognized as an Accredited B-BBEE Verification Agencies ([www.sanas.co.za/afdirectory/bbbee\\_list.php](http://www.sanas.co.za/afdirectory/bbbee_list.php)) or original or certified completed AFFIDAVIT downloaded from [www.thedti.gov.za/economic\\_empowerment/bee\\_codes.jsp](http://www.thedti.gov.za/economic_empowerment/bee_codes.jsp)

**13. Tender offers will only be accepted if:-**

- a) the financial offer is market related (See Regulation 6 (9) and section 7 (9) of the 8(9) OF Preferential Procurement Regulation 2022.
- b) the tenderer or any of its directors/shareholders is not listed on the Register of Tender 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 terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector;
- c) the tenderer has not:
  - i) abused the Employer's Supply Chain Management System; or
  - ii) failed to perform on any previous contract and has been given a written notice to this effect; and
  - iii) the tenderer has completed the Compulsory Declaration and there are no conflicts of interest which may impact on the tenderer's ability to perform the contract in the best interests of the employer or potentially compromise the tender process.

**14. Requirements for the Joint Venture**

- a) J V agreement,
- b) original or certified copy of consolidated BBBEE certificate, and
- c) letter of signatory.

**15. Site / Information Meetings**

None

**16. Procurement Policy**

- a) Bids will be awarded in accordance with the Preferential Procurement Regulations, 2022 pertaining to the Preferential Procurement Policy Framework Act, No 5 of 2000.
- b) The latest General Conditions of Contract and any Special Conditions of Contract will apply
- c) The Elundini Local Municipality Supply Chain Management Policy will apply. This policy is obtainable from Elundini Local Municipality offices in Maclear and is available on ELM Website: [www.elundini.gov.za](http://www.elundini.gov.za)

**17. Expenses Incurred in Preparation of Bid**

The Elundini Municipality shall not be liable for any expenses incurred in the preparation and submission of the bid.

**18. Wrong Information Furnished**

Where a contract has been awarded on the strength of the information furnished by the bidder which, after the conclusion of the relevant agreement, is proved to have been incorrect, the Elundini Municipality may, in addition to any other legal remedy it may have, recover from the contractor all costs, losses or damages incurred or sustained by the Municipality as a result of the award of the contract.

**19. Validity Period**

Bids shall remain valid for **90 days** after the bid closure date.

**20. General and Special Conditions of Contract**

The General Conditions of Contract as well as any Special Conditions of Contract that may form part of this set of bid documents will be applicable to this bid in addition to the conditions of bid.

**21. Municipal Rates, Taxes and Charges**

The bidder to provide their municipal account of rates and taxes of both the Bidding entity and its directors' in its Bid Document submission. Any bidder which is or whose directors are in arrear with their municipal rates and taxes due to any Municipality within South Africa for more than three months and have not made an arrangement for settlement of or same before the bid closure date will be disqualified.

If the bidder is renting the office a Lease Agreement must be attached to the bid document

OR Affidavit from SAPS stating that the bidder is not obliged to pay municipal rates with a letter from a ward councilor is submitted with the tender document.

**22. Contact with Municipality after Bid Closure Date**

Bidders shall not contact the Elundini Municipality on any matter relating to their bid from the time of the opening of the bid to the time the contract is awarded for additional information or amendments of bids. Any effort by the firm to influence the Elundini Municipality in the bid evaluation, bid comparison or contract award decisions may result in the rejection of the bid.

**23. Vetting Of The Supplier/Due diligence**

- Tenderers must furnish the municipality with the details of similar services, which they have satisfactorily completed in the past to allow vetting process. Failure to do so will invalidate the bid.

## **Specification for Supply and Delivery of Hawker Stalls**

### **Project Description**

The Elundini Local Municipality (ELM) hereby seeks to appoint a service provider to Supply, Deliver and Erect 12 Hawker Stalls in Ugie

### **Project Background**

The informal economy has been prioritized in the local economic development strategy as a key contributor to employment creation and the reduction of poverty. The Informal Economy has a diverse combination of informal traders in different sectors that use different resources to generate revenue. Informal traders use different structures to conduct their businesses such as stalls, caravans and steel containers. In the current financial year, the municipality will provide 12 hawker stalls for Ugie Street Traders.

## **SCOPE OF WORK/ DELIVERABLES**

### **NAME OF THE PROJECT: Ugie Hawker Stalls Project**

#### **1. SPECIFICATIONS**

Supply, Deliver and Erect of 12 hawker stalls in Ugie

#### **Hawker Stall size**

1.8m long X 1, 5 wide X 2,2m High (Flat Roof)

#### **Materials**

1. Main frame 32x32x2 square tube
2. Intermediate frame 32x32x2 square tubing
3. Floor frame 76x38 rectangular tube
4. Visible Floor interlocking Rubber tiles (500mmX500mmX5mm and weigh 1.2kg per tile)
5. 1,2mm galvanized steel counter top
6. Galvanized lockable roll up door
7. 0.5 full hard IBR sheeting roof
8. Selected S5 PAR TRH3 treated timber for cladding and floor
9. Timber painted with 1x coat deep brown woodcock stabilizer
10. Sides, front and back to be covered with, 5 galvanized sheeting (weather proof)
11. All steel hot dipped galvanised

## **FUNCTIONALITY**

## Functionality

FUNCTIONALITY CRITERIA	TOTAL POINTS
<b>EXPERIENCE</b>	<b>40</b>
<p>Bidder must have an experience in Supply and Delivery of Hawker Stalls or any similar timber and steel project and must provide proof in a form of at least 2 signed reference letters with an accumulative value of R300 000.00 or more.</p> <p><b>Less than 2 reference letters = 0 Points</b></p> <p><b>2 Reference Letters = 40 points</b></p> <p><b>(Reference letter must be in an institutional letter head, signed and must stipulate the amount of appointment)</b></p>	
<b>DELIVERY</b>	<b>10</b>
<p>Lead times and turnaround times</p> <p>Bidder must provide confirmation of lead times which must be three weeks after receipt of purchase order from the Municipality.</p> <p><b>6 weeks = 10</b></p> <p><b>10 weeks = 05</b></p> <p><b>Above 10 weeks = 0</b></p>	
<b>Total</b>	<b>50</b>

A minimum score of 70% out of total points must be score in order to proceed to the Financial Evaluation

**Specific Goals for this bid are as follows:** EME or QSE which is at least 51% owned by the following:

**Bidder that fail to submit proof of specific goal as stipulated below will not be allocated points**

The Specific Goals allocated points ELM-6/003/2023-2024	Proof to claim points for specific goal
Youth – Enterprise 18-35 = 5 Points	Company Registration Document and Certified ID Copy, CSD Report
Women – Equity ownership = 2 Points	Company Registration Document and Certified ID Copy, CSD Report
Disability-Equity ownership = 2 Points	Medical Report
Local Business (ELM) = 8 Points	Proof of business operation within the Elundini municipal
Joe Qgabi District = 6 Points	Jurisdiction or within JOE Qgabi District or outside region along with
Outside region = 4 Points	CSD Report
Black owned = 3 Points	Company Registration Document and Certified BBBEE Certificate or
	Original Sworn Affidavit and CSD Report
<b>Total Specific Goals = 20 Points</b>	

## PRICING

PRICING			
Quantity	Item	Unit	Amount Inclusive of VAT
1	Stall prices		
2	Delivery and installation in Ugie		
	<b>TOTAL</b>		

Picture of the Stall

