



TENDER DATA

1.	The Employer is: Thembisile Hani Local Municipality Private Bag X 4041 Empumalanga 0458				
2.	Tender Documents				
	<p>Tendering Procedures Tender notice and invitation to tender Tender data</p> <p>Returnable Documents List of Returnable Documents</p> <p>The Contract Agreements and Contract data Forms of Offer and Acceptance Contract Data</p> <p>Pricing Data Pricing Instruction Bill of Quantities</p> <p>Terms of Reference Terms of Reference</p> <p>Additional Relevant Documents Supply Chain Management Policy</p>				
3.	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.				
4	Communication. The Employer's Representative is; <table border="1"><tr><td>Accounting Officer Mr. D.J.D. Mahlangu Private Bag X 4041 Empumalanga 0458 Tel: 013 986 9100</td><td>Procurement Enq. Supply Chain Unit Private Bag X 4041 Empumalanga 0458 Tel: 013 986 9187</td><td>Project Manager. Mr. T.M Ntimane Private Bag X 4041 Empumalanga 0458 Tel : 013 986 9185</td></tr></table>		Accounting Officer Mr. D.J.D. Mahlangu Private Bag X 4041 Empumalanga 0458 Tel: 013 986 9100	Procurement Enq. Supply Chain Unit Private Bag X 4041 Empumalanga 0458 Tel: 013 986 9187	Project Manager. Mr. T.M Ntimane Private Bag X 4041 Empumalanga 0458 Tel : 013 986 9185
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4.1	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.
4.2	Eligibility Criteria and Requirements See bid specification.
5	The Employer's right to accept or reject any tender offer 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 Thembisile Hani Local Municipality.
6	Tenderer Obligations
6.1	The Council retains the right to call for any additional information that it may deem necessary
6.2	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. Joint venture members should share at least the following aspects of the joint venture activities in a meaningful and equitable manner: 1. Control 2. Management 3. Operations 4. Risk 5. Profit and Loss
6.3	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.
6.4	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,



7.	Proof of warrantee None
8	Compensation of tendering 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.
9	Check documents The Tenderer should check the tender documents on receipt for completeness and notify the employer of any discrepancy or omission.
10.1	Confidentiality and Copyright of Documents. 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
10.2	Clarification Meeting The compulsory briefing session will take place on the 08 th November 2023, at 10:00 at the Municipal Shelter.
11	Submitting tender offer:
11.1	No Tender document will be considered unless submitted on Council's Official Tender Document
11.2	Return all the returnable documents to the employer after completing them.
11.3	The employer's address for delivery of tender offers and identification details to be shown on such tender offer package are: Location of tender box : Thembisile Hani Local Municipality Physical address : Stand no 24, Corner Police Station Kwaggafontein C , Empumalanga Telephonic, telegraphic, telex, facsimile or emailed tenders will not be considered
11.4	All tender received by the Thembisile Hani Local Municipality will remain in the Municipality's possession until after the stipulated closing date and time.
11.5	Accept that a tender submitted to the employer cannot be withdrawn or substituted. No substitute tenders will be considered



12.	Closing Time:
12.1	<p>The time and location for opening of the Tender offers are:</p> <p>Closing Time: 12:00 Closing Date: 24 November 2023 Location: Thembisile Hani Local Municipality Stand No. 24 Corner Police Station Kwaggafontein C Empumalanga 0458</p> <p>Tenders will be opened in public at the same time.</p>
12.2	<p>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 THLM.</p>
13.	<p>Pricing the tender</p> <p>State the rates and prices in Rand</p> <p>NB: Should exchange rates and price fluctuations, bidders affect prices should take forward cover and this be incorporated in the price tendered.</p>
14.	<p>Alterations to the Tender Documents.</p> <p>No alterations may be made to the tender document issued by the employer.</p> <p>Proposals and any other supporting documents must be attached to the back of this tender document</p>
15	<p>Alternative tender offer.</p> <p>No alternative tender offers will be considered or accepted</p> <p>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.</p>
16	<p>Tender Offer Validity</p> <p>The Tender offer validity period is 120 days from the closing date.</p>



17	<p>Tender clarification after submission</p> <p>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.</p>								
18	<p>Tender evaluation points</p>								
18.1	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.								
18.2	Preference points for this bid shall be awarded for: (a) Price; and (b) Specific Goals.								
18.3	The maximum points for this bid are allocated as follows:								
	<table border="1"><thead><tr><th></th><th>POINTS</th></tr></thead><tbody><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 must not exceed</td><td>100</td></tr></tbody></table>		POINTS	PRICE	80	SPECIFIC GOALS	20	Total points for Price and Specific Goals must not exceed	100
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PRICE	80								
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Total points for Price and Specific Goals must not exceed	100								
19.	<p>Evaluation of Tenders</p> <p>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 THLM.</p>								
19.1	<p>The following steps will be followed in evaluation;</p> <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. Awarding of points for financial offer.6. Ranking of tenderers according to the total points7. Performance of risk analysis by checking the credit record of the tenderers								
19.2	<p>Evaluation Criteria</p> <p>A bidder who scores zero (0) points on any aspect of functionality will be disqualified and not considered for further evaluation. A bidder who does not score a minimum of sixty (60) points on functionality will be disqualified and not considered for further evaluation</p>								



Summary of Functionality	
Organising and Staffing	50
Plant	20
Experience of Firm	30
Total	100
	Tenders are adjudicated in terms of THLM Supply Chain Management Policy, and the following framework is provided as a guideline in this regard.
19.3.1	<p>Technical adjudication and General Criteria</p> <ul style="list-style-type: none">▪ Tenders will be adjudicated in terms of <i>inter alia</i>:▪ 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">▪ Pages to be completed, removed from the Tender document, and have therefore not been submitted.▪ If tender document must be completed in full as required and as stipulated in the tender data.▪ If any tender document is tampered with or it is unbinded or unbundled.▪ Failure to complete the schedule of quantities as required – only lump sums provided.▪ Scratching out without initialling next to the amended rates or information.▪ Writing over / painting out rates / the use of correction fluid (without initialising) or use of 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 D – “Authority for Signatory”▪ A Resolution by a Board of Directors of the Company authorizing the



	<p>Tenderer to sign the Tender document on behalf of the Company. No authority for signatory submitted.</p> <ul style="list-style-type: none">▪ 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 Tenderer 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 Tenderer 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 given to that Tenderer that performance was unsatisfactory.
19.3.2	<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
19.3.3	<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.
19.3.4	<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



	<ul style="list-style-type: none">○ 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>
19.3.5	<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</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▪ Some or all of the references will be contacted to obtain their input.
19.3.6	The tenderer shall provide documentation of company experience of each member of the Consortium/Joint Venture related projects.
19.3.7	<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">▪ Proof of warrantee▪ 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.
19.3.8	<p>Good standing with SA Revenue Services</p> <ul style="list-style-type: none">▪ The Tenderer must affix a valid SARS tax verification PIN Certificate
19.3.9	If the Tender does not meet the requirements contained in the THLM Procurement



	<p>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</p>
19.3.10	<p>Penalties</p> <p>The Thembisile Hani Local 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 Thembisile Hani Local Municipality for a period of 5 years
20	<p>The additional conditions of Tender are:</p> <p>1 Thembisile Hani Local Municipality may also request that the Tenderer provide written evidence that his financial, labour and resources are adequate for carrying out the project.</p> <p>2 The Thembisile Hani Local 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.</p>



Bid Compliance by the Contracting Firm.

It must be noted that a total of 40 points must be obtained by the Contracting Firm in relation to the requirements as mentioned on the table below failure which a tender shall be automatically eliminated from any further evaluation.

Table 1: Tender Compliance

Evaluation Criteria	Evaluation Criteria	Elimination Factor	Points obtainable	Points Claimed
Delegation of Authority (Note 01)	A letter of signatory/authority authorizing the nominated person to sign the document	Yes	5	
Completing of bid document (Note 02)	Must initial every page in the tender document, signing the tender document in full	Yes	5	
Company registration (Note 03)	Proof of Company Registration with Company Intellectual Property Registration Office (CIPRO) and proof of shareholding	Yes	5	
Tax Verification Pin (Note 04)	Proof of Tax Registration and Compliance with South African Revenue Service (SARS)	Yes	5	
Municipal Account (Note 05)	A statement of the municipal account or Lease Agreement must be attached with landlord's utility account must be attached	Yes	5	
COIDA (Note 06)	Letter of good standing with the Compensation Commissioner must be attached	Yes	5	
Registration with the Central Supplier's Database (Note 07)	CSD Summary Report not older than one month must be provided	Yes	5	
Attending of briefing session (Note 08)	Attendance of briefing is compulsory	Yes	5	
Total 40 points				



Note 01: Delegation of Authority

In case of a Company, a delegation of Authority signed by the Consulting Firm's Board of Directors nominating a Team Leader as a delegated and authorized Signatory must be attached. In case of a Closed Corporation, a delegation of Authority signed by the Contracting Firm's majority Shareholders nominating a Team Leader as a delegated and authorized Signatory must be attached. Failure to attach the certificate shall warrant an automatic elimination of tender from any further evaluation.

Note 02: Completing tender document

As stipulated in the tender rules or in addition thereto, a tender document shall be completed in full with all the provided spaces signed, every page initialled accordingly and required documentation attached. Failure, which shall warrant an automatic elimination of tender from any further evaluation.

Note 03: Company registration

A proof of company registration in the form of a copy from Company Intellectual Property Registration Office (CIPRO) shall be attached including a copy of a certificate for proof of shareholding. Failure to attach the certificate shall warrant an automatic elimination of tender from any further evaluation.

Note 04: Tax Verification Pin

A proof of tax verification Pin in compliance with relevant tax legislation in the form of an original tax clearance certificate shall be attached. An attached tax clearance certificate must be valid at the time of closing of tenders. Failure to attach the certificate shall warrant an automatic elimination of tender from any further evaluation.

Note 05: COIDA Certificate

A Proof of valid good standing letter with Compensation Commissioner must be attached and be valid at the time of closing of tenders. Failure to attach the document shall warrant an automatic elimination of tender from any further evaluation.

Note 06: Municipal Account

Attach an original or a copy of a municipal utility account (not older than three (3) months) and the account must be in arrears for more 90 days of any of the registered Director(s) or Company. Attach a copy lease agreement along with the utility account of the Landlord, whereby the company is leasing the property its operating from Failure to attach the certificate shall warrant an automatic elimination of tender from any further evaluation.



Note 07: CSD Report

Attach a copy of CSD report of the company which is not older than one (01) month must be attached. Failure to attach the certificate shall warrant an automatic elimination of tender from any further evaluation

Note 08: Attending of Site Briefing

Attending of Site Briefing is Compulsory; all service providers will be expected to sign the attendance register as a proof of attendance. Failure to attend the site briefing shall warrant an automatic elimination of tender from any further evaluation.

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.

Person Authorized to sign Tender:

FULL NAMES:

.....

SIGNATURE:

DATE:

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.

Person Authorized to sign Tender:

FULL NAME:

.....

SIGNATURE: **DATE**.....



1. EVALUATION SCHEDULE: PERSONNEL AND PREVIOUS RELATED WORK EXPERIENCE

A company must obtain a minimum of 75 points out of the 100 points to be considered for price and evaluation on Specific Goals.

The company's tender responsiveness in relation to points is therefore summarized as follows:

Table 2: Summary of functionality.

Summary of Functionality	
Organising and Staffing	50
Plant	20
Experience of Firm	30
Total	100

Project Manager/ Leader: *(Maximum Points obtainable 35)*

Name of Project Manager:

NB: If no Academic Qualifications submitted/ available, the bidder shall be eliminated automatic.

Evaluation Criteria	Minimum Required	Elimination Factor	Points obtainable	Points Claimed
Academic Qualifications (Note 1)	Degree in Electronics or equivalent (Please attach certified copy of Diploma)	No	20	
	National Diploma in Electronics or equivalent (Please attach certified copy of Diploma)	No	15	
	Certificate in Electronics or equivalent (Please attach certified copy of Certificate)	Yes	10	
Sub-total			20	
	2-3 years of experience	No	2	



**APPOINTMENT OF A QUALIFIED AND ACCREDITED SERVICE PROVIDER FOR THE REPAIRS AND MAINTENANCE
OF THLM AUDIO VISUAL EQUIPMENT FOR A PERIOD OF 36 MONTHS.**

Years of experience after qualification (Note 2)	4-5 years of experience	No	3	
	6 years of experience and above	No	5	
Sub-total			5	
Involvement in comparable projects (Note 3)	2- 3 projects	No	2	
	4-5 projects	No	3	
	6 projects and above	No	5	
Sub-total			5	
Current Employment (Note 4)	Full time employed by the Firm	No	5	
Sub-total			5	
Total			35	

Technician/Support Officer: (Maximum Points obtainable 15)

Name of Technician /Support Officer:

Evaluation Criteria	Minimum Required	Elimination Factor	Points obtainable	Points Claimed
Academic Qualifications (Note 1)	National Certificate in Information and Communication Technology or Computer Science or Computer Engineering and or Sound Electronics Engineering	No	5	
Sub-total			5	
Years of experience after qualification (Note 2)	2- 3 years of experience	No	1.	
	4 – 5 years of experience	No	2	
	6 years of experience and above	No	5	
Sub-total			5	

Involvement in comparable projects (Note 3)	2-3 projects	No	1	
	4-5 projects	No	2	
	6 projects and above	No	3	



Sub-total		3	
Current Employment (Note 4)	Full time employed by the Firm	No	2
Sub-total		2	
Total		15	

Experience of a Firm

(Maximum Points obtainable 30)

Evaluation Criteria	Minimum Required	Elimination Factor	Points Obtainable	Points Claimed
Experience of the firm in ICT/ Audio Visual equipment installation and maintenance or comparable projects	1 to 2 projects	No	10	
	3 to 4 projects	No	20	
	5 projects and above	No	30	
Maximum Points obtainable			30	

Plant

(Maximum points obtainable 20)

Evaluation Criteria	Minimum Required	Elimination Factor	Points Obtainable (Own)	Points Obtainable (Leased)	Points Claimed
Firm's plant and equipment	Bakkie	No	10	5	
	Sedan	No	10	5	
Maximum Points obtainable			20	10	

Guideline to experience on similar or comparable projects

a) **Experience in ICT/ Audio Visual equipment installation and maintenance comparable projects**

The Tenderer must attach copies of Appointment Letters / purchase orders as and completion certificate or referral letter as evidence for the projects. Points claimed without these requested evidence documents will not be considered. At least one (1) project must have been successfully completed to obtain minimum points. Projects below the prescribed minimum will equal zero points.

Note 1: Academic Qualifications

Proof of academic qualifications in the form of copies must be attached to all personnel. Foreign qualifications must be accompanied by a certificate from Qualifications Certification Body. Failure to provide this proof of academic qualifications will result in the project



Leader/Director and/or Support Technician / Technologist being regarded as not having minimum prescribed qualifications, and will eliminate the tender from further evaluation

Minimum requirements for Project Leader

- Degree in Electronics or equivalent (Information and Communication Technology, Computer Science, Computer Engineering, Sound /Electronic Engineering and Project Management Certificate).
- National Diploma in Electronics or equivalent (Information and Communication Technology, Computer Science, Computer Engineering, Sound /Electronic Engineering and Project Management Certificate).
- Certificate in Electronics or Equivalent (Information and Communication Technology, Computer Science, Computer Engineering, Sound /Electronic Engineering and Project Management Certificate).
- Failure to submit any of above qualification shall automatically disqualify the company.
- At least 2 -5 years' work experience in ICT / Audio Visual equipment installations environment.
- Knowledge of information technology security and security practices.
- Knowledge of sound equipment to support boardroom conferencing.
- Knowledge and work experience on Audio Visual equipment installation and maintenance.
- Understanding of information technology/Audio Visual and network infrastructure.

Minimum requirements Technician/Support Officer

- National Certificate (or higher) in Information and Communication Technology, Computer Science, Computer Engineering or related field.
- At least 2-3 years' work experience in ICT / Audio Visual equipment installations environment.
- Knowledge of information technology security and security practices.
- Knowledge of sound equipment to support boardroom conferencing.
- Knowledge and work experience on Audio Visual equipment installation and maintenance.
- Understanding of information technology/Audio Visual and network infrastructure.

Note 2: Experience after qualification

Attached CV for key personnel must clearly indicate experience and number of years in the field

Note 3: Employment History (Involvement in comparable projects)

Proof of employment history must be contained in the Curriculum Vitae (CV) and must include references and contact details. The CV must contain only necessary and relevant information for the purpose of this project (not marital status, hobbies, number of children, etc.).

Note 4: Current Employment

Attached CV must indicate current employment

ORGANISING AND STAFFING/PERSONNEL		
PERSONNEL	TOTAL	SCORES
Project Manager/Team Leader	35	



Technician/ Support officer	15	
Experience of a Firm and Plant	50	
TOTAL	100	

TOTAL POINTS: _____ /100

Preferential Procurement

The municipal Supply Chain Management Policy will be used for the evaluation of Prospective Service Providers as per the approved scoring system by the specification committee.

The evaluation will be done as per Preferential Regulations, 2022 issued in terms of section 5 of PPPFA, Act No. 5 of 2000.

Tenders will be evaluated using the 80/20 points allocation system as prescribed. The total points out of a possible maximum of 100 are calculated using the formula below.

Tender Price evaluation

Score points are distributed as follows:

80 – Points (For Price)

Item No.	Description	Allocated Points
1.	Price Competitiveness	80

In relation to tendered price, the points allocated to the tender price will be calculated using the following formula:

A maximum of 80 points is allocated for price on the following basis:

Where-
$$Ps = 80 / \left(1 - \left(\frac{Pt - P_{\min}}{P_{\min}} \right) \right)$$

Ps = Points scored for price of tender under consideration;

Pt = Price of tender under consideration; and

P min = Price of highest acceptable tender.



20 — Points (For Specific Goals)

SPECIFIC GOALS	Points (20)
Women	5
Youth	5
Disability	3
Bidder within Mpumalanga	5
Bidder from any Province	2

A joint venture will qualify for points for their Specific Goals status level as an unincorporated entity, provided that the entity submits their consolidated Specific Goals scorecard as if they were a group structure and that such a consolidated Specific Goals scorecard is prepared for every separate tender.