THE MSUNDUZI MUNICIPALITY

HEAD: SUPPLY CHAIN MANAGEMENT
MRS D. N. GAMBU

333 Church Street, Private Bag X205, Pietermaritzburg, 3200
Telephone No. 033 – 392 2597

CONTRACT No. SCM 27 of 23/24

PANEL OF CONTRACTORS FOR SECTION 1: CONSTRUCTION & MAINTENANCE OF WATER AND SANITATION INFRASTRUCTURE PROJECTS (CIDB GRADE 2CE to 9CE) AND SECTION 2: REINFORCED CONCRETE WORKS (CIDB GRADE 5CE TO 9CE)

Tenderer's Name:																					
Postal Address:																					
															Postal Code						
Tel. No.											Cell. No.										
Contact Person:																					
E Mail Address:																					
CSD NUMBER : MAAA											TAX REF. NUMBER										

Tenders contained in sealed envelopes and marked with **"Contract No. SCM 27 OF 23/24"** and the **Contract Description** must be placed in the Tender Box located in the Foyer, Ground Floor, City Hall, 169 Chief Albert Luthuli Street (formerly Commercial Road), Pietermaritzburg, 3201, not later than **12h00** on **Monday, 27 May 2024** when they will be publicly opened. Only tenders placed in the Tender Box shall be accepted.

THE MSUNDUZI MUNICIPALITY

TENDER SUBMISSION CHECKLIST

The Checklist below is attached hereto to assist Tenderers with the completion of the tender document. Tenderers are required to ***TICK*** the relevant boxes for verification purposes. Where information is not applicable to the tender, the symbols ***N/A*** must be inserted in the space provided.

It must be noted that the Council shall not be held liable for any loss or damage incurred to the Tenderer should the Tenderer fail to fulfil the requirements of the Tender.

No.	Description	Tenderer to Tick (√)	For Official Use Only	
1	Has the Tender Document been completed in **INK** and all corrections counter-signed? **(No correction fluid used)**		***D***	
2	Has all tendered rates been priced in **INK** and corrections counter-signed? **(No correction fluid used)**		***D***	
3	Has all tendered amounts been arithmetically checked and the correct total amounts carried forward to the Summary Page and Tender Form?			
4	Has all information as required in terms of the Tender Document been submitted with the tender?		***D***	
5	Has the compulsory "Site Inspection/Tender Briefing" meeting been attended and has the "Site Inspection/Tender Briefing" Certificate been completed and signed at the meeting?	**N/A**	***D***	
6	Have all Declarations contained in the Tender Document been completed and signed by the Tenderer, and before a Commissioner of Oaths (if applicable)?		***D***	
7	Has the "Tender Form" been completed and signed?		***D***	
8	Has the "Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022" been completed in its entirety and signed?			
9	Is a valid Original Tax Clearance Certificate attached to the Tender Document or has a Tax Clearance Status Verification Pin been provided?		***D***	
10	Has the CSD Supplier Number and Unique Registration Reference Number been submitted with the Tender Document?		***D***	

****** D: Failure to comply with these Sections will prejudice the tender.***

Name of Tenderer : _____

Signature : _____

Date : _____

THE MSUNDUZI MUNICIPALITY

CONTRACT No. SCM 27 of 23/24

PANEL OF CONTRACTORS FOR SECTION 1: CONSTRUCTION & MAINTENANCE OF WATER AND SANITATION INFRASTRUCTURE PROJECTS (CIDB GRADE 2CE to 9CE) AND SECTION 2: REINFORCED CONCRETE WORKS (CIDB GRADE 5CE TO 9CE)

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12. **TENDERERS PLEASE NOTE:**

12.1 Tenderers are advised to check the number of pages and should any be missing or duplicated, or the reproduction thereof indistinct, or any descriptions ambiguous, or if this document contains any obvious errors they shall inform the Head: Supply Chain Management or the Engineer at once and have same rectified. No liability whatsoever will be incurred by the Council in respect of errors in any tender due to the Tenderer’s failure to observe this requirement.

12.2 The Tender Notice appeared in The Ilanga newspaper and on Council’s website on Monday, 22 April 2024.

THE MSUNDUZI MUNICIPALITY

CONTRACT No. SCM 27 OF 23/24

PANEL OF CONTRACTORS FOR SECTION 1: CONSTRUCTION & MAINTENANCE OF WATER AND SANITATION INFRASTRUCTURE PROJECTS (CIDB GRADE 2CE to 9CE) AND SECTION 2: REINFORCED CONCRETE WORKS (CIDB GRADE 5CE TO 9CE)

TENDER NOTICE

The Msunduzi Municipality hereby invites tenders from suitably qualified and experienced contractors for Panel of Contractors (CIDB Grade 2CE to 9CE) for Section 1:Construction and Maintenance of Water and Sanitation Infrastructure Projects (CIDB Grade 2CE to 9CE) and Section 2: Reinforced Concrete Works (CIDB Grade 5CE to 9CE).

Tender documents will be made available to tenderers from **14h00** on **Monday, 22 April 2024**.

Tender documents can be downloaded and printed at the tenderer's cost from the National Treasury eTender Publication Portal on **www.etenders.gov.za**.

Printed copies of the tender documents shall also be available from the Supply Chain Management Unit Offices, 5th Floor, A S Chetty Centre, 333 Church Street, Pietermaritzburg, as from the abovementioned date and time, at a non-refundable tender deposit fee of **R719.22 (including VAT)** for each document drawn. Only cash or EFT payments will be accepted.

For any technical related enquiries, please contact Fathima Mota (Water and Sanitation Unit) on direct Telephone No. 081 450 2060 or e-mail address Fathima.Mota@msunduzi.gov.za

For any procurement related enquiries, please contact Vuyani Msimang (Supply Chain Management Unit) on direct Telephone No. 033 - 392 2807 or e-mail address vuyani.msimang@msunduzi.gov.za

Tenders must be submitted both in hard copy and on CD/USB flash Drive contained in sealed envelopes and marked with "Contract No. SCM 27 OF 23/24" with the Contract Description must be placed in the Tender Box located in the Foyer, Ground Floor, City Hall, 169 Chief Albert Luthuli Street (Commercial Road), Pietermaritzburg, not later than **12h00**, on **Monday**, **27 May 2024**, when they will be publicly opened. Only tenders placed in the Tender Box shall be accepted.

Tender Validity Period: Four (4) months commencing from the closing date of tender.

Tender Adjudication/Evaluation Criteria: The tender shall be evaluated on Two Stage Evaluation System – Stage One: Functionality and Stage Two: 80/20 Point System in accordance with the Msunduzi Municipality's Supply Chain Management Policy (incorporating Preferential Procurement) as prescribed in terms of the Preferential Procurement Regulations 2022, pertaining to the Preferential Procurement Policy Framework Act, Act No. 5 of 2000. The Functionality for Stage One shall be evaluated on the following criteria:

- ***TENDERER TO CLEARLY INDICATE SECTIONS FOR EVALUATION I.E. SECTION 1: WATER AND SANITATION WORKS OR SECTION 2: REINFORCED CONCRETE WORKS.***

- ***IF BOTH SECTIONS ARE BEING TENDERED FOR, EACH SECTION WILL BE EVALUATED SEPARATELY AND AWARDED POINTS SEPARATELY***

- ***SERVICE PROVIDERS CAN BE AWARDED ON ONE SECTION SHOULD THE POINTS BE MET FOR THAT RELEVANT SECTION AND THRESHOLD or BOTH.***

- ***TENDERER TO CLEARLY INDICATE WHICH SECTIONS ARE TO BE EVALUATED BY TICKING THE RELEVANT BOX BELOW. FAILURE TO DO SO WILL RESULT IN THE UNTICKED SECTIONS NOT BEING CONSIDERED FOR FURTHER EVALUATION.***

	TICK
SECTION 1: WATER AND SANITATION RELATED WORKS (GRADE 2CE TO 9CE)	
SECTION 2: REINFORCED CONCRETE WORKS (GRADE 5CE TO 9CE)	

No.	Evaluation Criteria – SECTION 1	Maximum Points
1.	No number of similar projects completed	20 Points
2.	Contracts Manager	35 Points
3.	Construction Manager	15 Points
4.	Plant & Equipment	30 Points
Total Functionality Points		**100 Points**
Minimum Threshold for 7CE or Higher		**80% (80 Points)**
Minimum Threshold for 5CE or 6CE		**70% (70 Points)**
Minimum Threshold for 4CE		**50% (50 Points)**
Minimum Threshold for 2CE or 3CE		**30% (30 Points)**

No.	Evaluation Criteria – SECTION 2	Maximum Points
1.	No number of similar projects completed	20 Points
2.	Contracts Manager	35 Points
3.	Construction Manager	15 Points
4.	Plant & Equipment	30 Points
Total Functionality Points		**100 Points**
Minimum Threshold for 7CE or higher		**70% (70 Points)**
Minimum Threshold for 5CE or 6CE		**60% (60 Points)**

The allocation of Preference Points will be according to the following Ownership Specific Goals:

Specific Goals	Description	Maximum Points
Race	At least 51% South African Black ownership and/or more than 51% management controlled by South African black people (Black Owned Enterprise (BOE))	**15**
Gender	At least 20% South African Women Ownership	**5**
	Total Preference Points (Specific Goals)	**20**

The tenderer is required to submit a copy of the Service Providers CIPC certificate, a **FULL CSD** report as well as **original certified copies** of all Members/ Directors/ Owners Identity Documents to be eligible to claim the above-prescribed Specific Goals Preference Points.

Failure to submit the above will result in zero (0) points being awarded per goal.

The Msunduzi Municipality does not bind itself to accept the lowest or any tender and reserves the right to accept the whole or any part of a tender. Each tenderer will be informed of the tender result.

The Msunduzi Municipality expects businesses within the Pietermaritzburg and Midlands Region to support its contract and BEE/SMME initiatives.

MR S.N. HLELA (ACTING MUNICIPAL MANAGER)

THE MSUNDUZI MUNICIPALITY

STANDARD CONDITIONS OF TENDER

1. DOCUMENTS

This document comprises of the Standard Conditions of Tender, Standard Conditions of Contract, Special Conditions of Contract (if any), Legislation, Definitions, Specifications, Pricing Schedule (if applicable), Tender Form, Drawings (if any), Data Sheets and Annexures thereto.

2. COMPULSORY SITE INSPECTION/TENDER BRIEFING MEETING

Note: This clause does not apply to this tender, as the Tender Briefing will not be held.

Where in the tender document reference is made to a compulsory Site Inspection/Tender Briefing Meeting, the Service Providers shall be required to attend the meeting prompt on the date and time mentioned in the tender document. Service Providers arriving at the meeting after the stipulated time will be disqualified and the Council shall not be held liable for any loss or damage due to the above. Service Providers are to ensure that they complete and sign the Attendance Register circulated at the meeting. Service Providers shall be required to complete and sign the Site Inspection/Tender Briefing Meeting certificate attached hereto prior to the commencement of the meeting, and to also ensure that the Site Inspection/Tender Briefing Certificate is duly signed by the authorised official at the end of the meeting. Only one representative per Company or Consortium will be allowed to attend the above meeting. No person will be allowed to represent more than one Company at the meeting.

Service Providers are to ensure that their Representatives representing their respective Companies at the Site Inspection/Tender Briefing Meeting are familiar with the true nature and extent of the works as no claims for extras shall be entertained and the Council shall not be held liable should the Service Provider tender incorrectly.

An official will Chair the meeting and answer queries raised by prospective Service Providers. Any amendment to the tender documentation arising from such answers will be circulated in terms of the meeting's attendance register. Tenders will not be considered from Service Providers who do not attend the meeting and whose Site Inspection/Tender Briefing Certificate had not been signed by the authorised official.

Service Providers will be required to present a hard copy of their tender document at the Site Inspection/Tender Briefing Meeting for endorsement and failure to comply with this will result in disqualification.

3. SUBMISSION OF TENDERS

Tenders must be made out on the Tender Form annexed hereto. Tenderers are advised that this document must be completed in ink and submitted in its entirety. Failure to comply with this condition shall result in the tender being disqualified.

Only original hand written priced tender documents will be considered. Tenders submitted by electronic mail, telex or facsimile shall not be considered. ***The use of correction fluid is strictly prohibited.*** All corrections are to be countersigned.

Tenderers using Courier Companies or any other mode of transport to deliver their tender documents must ensure that the tender documents are delivered to the City Hall, 169 Chief Albert Luthuli Street (Commercial Road), Pietermaritzburg, 3201, and placed in the Tender Box situated in the Foyer, Ground Floor by the close of tenders. The Council shall not be held liable for any tender document which is not timeously delivered, mislaid or incorrectly delivered due to the negligence of the Courier Company or any other party involved in the delivery of the tender

documents, including any employee of the Council.

Sealed tenders endorsed with the appropriate contract number, must reach the City Hall, Pietermaritzburg not later than the closing date and time stated in the public advertisement inviting tenders, when they will be opened in public. Under no circumstances will any extension of time be allowed for the submission of tenders. Tenders shall remain valid for four (4) calendar months from the date of opening, except for the initial five (5) working days grace period after the close of tenders within which period a tenderer may be permitted to withdraw its tender subject to an application with good and sufficient reasons being submitted in writing to obtain approval of such withdrawal, at the sole discretion of the Head: Supply Chain Management.

All literature submitted must be securely attached to the tender. The Council shall not be held liable for any loss or damages sustained due to the Tenderer's failure to comply with this condition.

In the case of a Tenderer withdrawing its tender after the expiry of the grace period, the Council may refuse to receive or consider, for such period as it may think fit, any further tenders from that Tenderer.

4. COMMUNICATION WITH MEMBERS OF THE COUNCIL OR COUNCIL EMPLOYEES

Without detracting from any prevailing law, no Tenderer shall offer, promise or give any person or persons connected with the adjudication, or awarding of the tender, any gratuity, bonus, discount or consideration of any kind in connection with the obtaining of a contract. Nor shall any Tenderer communicate with any member of the Council or a Council employee on a question affecting the awarding of a contract which is the subject of a tender, during the period between the closing date of tenders and the date of notification of the successful Tenderer; provided always that the Head: Supply Chain Management may, in exceptional circumstances, obtain additional information from a Tenderer to enable her to formulate her recommendation to Council.

Any attempt to contravene this condition which is brought to the notice of the Head: Supply Chain Management shall result in the disqualification of the Tenderer.

Prospective Tenderers are further advised that s118 of the Municipal Finance Management Act prohibits the interference, by any person, with the supply chain management system of the Municipality and the amendment of or tampering with any tender, quotation, contract or bid after its submission.

5. IMPORT PERMITS

The Council will not undertake to secure any import permits or currency for the import of any goods or materials required for the execution of this contract. The Tenderer must apply directly for any import permits or currency needed. However, the Council will furnish the successful Tenderer with a supporting statement, if required.

6. REGISTRATION WITH THE CENTRAL SUPPLIER DATABASE (CSD)

The National Treasury's Central Supplier Database (CSD) has been open for registration from 01 September 2015. The CSD serves as one single source of supplier information to all spheres of government.

Within this system, suppliers are required to register once when they do business with the state. This will significantly reduce the administrative burden for businesses, especially small and medium sized enterprises. The database interfaces with the South African Revenue Service (SARS), the Companies and Intellectual Property Commission (CIPC) and the payroll system. It will electronically verify a supplier's tax and B-BBEE status and enable public sector officials doing business with the state to be identified.

All prospective suppliers can register any time on the CSD website **www.csd.gov.za**

Prospective suppliers may also visit the Provincial Treasury Database office situated at Treasury House, Ground Floor, 145 Chief Albert Luthuli Road, Pietermaritzburg from 08h00 to 15h00, Mondays to Fridays, for any assistance with on-line registration on CSD.
For further information or enquiries, please contact 033 – 897 4516 / 033 – 897 4212 / 033 – 897 4624 / 033 – 897 4535 / 033 – 897 4676 / 033 – 897 4509 or Toll-Free at 0800 201 049 during office hours or via e-mail at **database@kzntreasury.gov.za**.

With effect from 01 July 2016, the Msunduzi Municipality will not award any tender to a supplier not registered as a prospective supplier on the CSD. Negotiations for the tender award will only be concluded with the qualify tenderer(s) who is/are registered on the CSD on or after 01 April 2016.

In order for Council to verify your Company's registration with CSD, please provide the following information for verification purposes:-

CSD Supplier Number	
Unique Registration Reference Number	

Failure to provide the above information shall render the tender to be disqualified.

7. TAX CLEARANCE CERTIFICATE REQUIREMENTS

It is a condition of tender that the taxes of the successful Service Provider must be in order, or that satisfactory arrangements have been made with the South African Revenue Service (SARS) to meet the Service Provider's tax obligations.

Service Providers shall be required to submit, together with the tender document, a valid Tax Clearance Certificate and a Tax Compliance Status Verification Pin issued by SARS. Failure to submit a valid Tax Clearance Certificate and a Tax Compliance Status Verification Pin, the Council reserves the right to verify the same on National Treasury's Central Supplier's Database.

Further to the above, Service Providers are to note that the Tax Clearance Certificate must be valid for the full duration of the tender validity period i.e. four (4) months commencing from the closing date of the tender.

Should the validity of the Tax Clearance Certificate expire prior to the final award of the contract being made, the Council reserves the right to request the Service Provider to submit a further valid Tax Clearance Certificate. In this instance, the Service Provider shall be given seven (7) working days written notice in which to comply. Should the Service Provider fail to comply with this request, the Council further reserves the right to make no award to the Service Provider and the Council shall not be held liable for any loss or damages sustained by the Service Provider.

If a Service Provider has already submitted an original Tax Clearance Certificate when registering on the Central Supplier Database (CSD), then there is no need to submit a hardcopy of another Tax Clearance Certificate provided that the Tax Clearance Certificate is still valid for the full duration of the validity period for this tender. In this instance, the Service Provider will be required to indicate below the CSD Supplier Number and Unique Registration Reference Number for verification purposes: -

CSD Supplier Number	
Unique Registration Reference Number	

8. RATES

The prices, rates or percentages quoted in the proposal shall be deemed to include all costs, including but not limited to materials, plant, labour, patent rights and royalties, freight, insurance, customs, railage, delivery, etc., unless the Service Provider states otherwise in the proposal.

9. INCOMPLETE TENDERING

Tenders may be rejected if they show any additional, conditional or incomplete offers or irregularities of any kind in either the Tender Form or the Pricing Schedule, or if the prices tendered in the Schedule are not market related i.e. the tendered rates does not conform to current day prices.

Partial awards ***may*** be made where this is perceived by the Head: Supply Chain Management or the Engineer to be in the best interests of the Council. Council reserves the right to take into account the principle of the distribution of works in order to empower SMME's and BEE's.

Should there be any difference or discrepancy between the prices and particulars contained in the Tender Form and those contained in any covering letter submitted by the Tenderer, the prices and particulars contained in the Tender Form shall prevail.

10. ACCEPTANCE OF ANY TENDER

10.1 The Council does not bind itself to accept the lowest or any tender and reserves the right to accept the whole or any part of a tender.

10.2 Where less than three (3) tenders are received, the Head: Supply Chain Management reserves the right to purchase such items on the open market notwithstanding the acceptance of an offer.

10.3 The procedure/s which shall be followed with the acceptance of a tender are as follows:

10.3.1 Where in the tender document, Service Providers are required to submit Works Insurance, Sureties, Public Liability Insurance or any other provisional criteria, a letter of Provisional Acceptance will be sent to the successful Service Provider/s stipulating which amount or rate/s have been accepted and the requirements for the final award.

10.3.2 In this instance, the Service Provider/s shall be required to satisfy the requirements of the Provisional Letter of Acceptance within fourteen (14) days from date of issue of the Provisional Letter of Acceptance.

10.3.3 Should the Service Provider/s, fails to comply with the requirements of such provisional acceptance within the period specified in same or any variation thereto, and the Council elects not to confirm the provisional acceptance of the tender on that ground, the Council may refuse to receive or consider for such period as it may think fit, any further tenders from that/those Service Providers.

10.3.4 Once the requirements of the Provisional Letter of Acceptance have been satisfied, a Final Letter of Acceptance will be sent by the Head: Supply Chain Management to the successful Service Provider/s notifying the Service Provider/s of Council's intent to make an award of the contract.

10.3.5 Prior to the undertaking of any works, the successful Service Provider/s shall be required to enter into a Service Level Agreement (SLA) with the Council to address any post award qualification requirements as per the tender document.

10.3.6 Once the SLA has been concluded, the Tender, Provisional Letter of Acceptance, the Final Letter of Acceptance and the SLA, shall constitute a binding agreement between the Service Provider/s and the Council.

10.3.7 Should the Service Provider/s fail to enter into a contract when called upon to do so, then the Council may refuse to receive or consider for such period as it may think fit, any further tenders from that/those Service Provider/s.

10.4 Where no Insurances, Sureties or any other provisional criteria are required, a Final Letter of Acceptance stipulating which rate/s has been accepted will be sent by the Head: Supply Chain Management to the successful Service Provider/s notifying the Service Provider/s of Council's intent to make an award of the contract.

10.4.1 Prior to the undertaking of any works, the successful Service Provider/s shall be required to enter into a Service Level Agreement (SLA) with the Council to address any post award qualification requirements as per the tender document.

10.4.2 Once the SLA has been concluded, the Tender, the Final Letter of Acceptance and the SLA, shall constitute a binding agreement between the Service Provider/s and the Council.

10.4.3 Should the Service Provider/s fail to enter into a contract when called upon to do so, then the Council may refuse to receive or consider for such period as it may think fit, any further tenders from that/those Service Provider/s.

Unless otherwise stipulated in the covering letter submitted with the tender, the Service Provider shall have waived, renounced and abandoned any conditions printed or written upon any stationery used for the purpose of, or in connection with, the submission of the tender which are in conflict with the Council's Conditions of Tender and the Standard Conditions of Contract. The Service Provider is warned that any material divergence from the official conditions or specification may render the tender liable to disqualification.

11. DOMICILIUM CITANDI ET EXECUTANDI

For the purpose of the service of all documents and the giving of notice as may be required in terms of this contract, or as a result of any action arising in conjunction with it, the Council chooses City Hall, 169 Chief Albert Luthuli Street (formerly Commercial Road), Pietermaritzburg as its *domicilium citandi et executandi.*

The Service Provider's *domicilium citandi et executandi* shall be whatever street address is given in the Tender Form attached hereto.

Either party may, at any time, give one (1) month notice, in writing, of a change of its *domicilium citandi et executandi* provided that such address shall be within the Republic of South Africa.

12. DATA SHEETS

Service Providers shall be required to complete all Data Sheets and the Tender Form attached hereto in their entirety for adjudication purposes. Where Data Sheets and/or any other documentation as contained herein are required to be commissioned, such Data Sheets and/or documentation must be stamped and signed by a Commissioner of Oaths (where applicable).

Failure to comply with these provisions will render the offer unresponsive (invalid).

13. PROHIBITION ON AWARDS TO PERSONS IN THE SERVICE OF THE STATE

The Supply Chain Management Regulations states that the Council may not make any award to a person:-

(a) who is in the service of the state ;

(b) if that person is not a natural person, of which and 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 or municipal entity.

14. MUNICIPAL FEES

All Tenderers are to sign the Declaration herein declaring that their Municipal Fees are in order, or that proper arrangements have been made with the Council. Tenderers must include the relevant account numbers in the declaration.

15. APPEALS AND/OR OBJECTIONS

Any Service Provider aggrieved by decisions or actions taken by the Municipality may lodge within fourteen (14) calendar days of the date of the decision or action, a written objection or complaint to the Municipal Manager / Head: Supply Chain Management. In the event that an appeal and/or objection is lodged, the following procedure shall apply:

The Service Provider shall be required to pay an appeal/objection fee in the amount of zero **point five percent (0.5%) of the total contract sum, including VAT or R2 000.00, whichever is the greater to a maximum value of R20 000.00.**

The fee is to be paid in cash or electronic fund transfer on or before the expiration of the above period and proof of such payment is to be submitted together with the letter of appeal/objection to the Municipal Manager/Head: Supply Chain Management. No appeal/objection will be entertained should the afore-mentioned condition not be adhered to and the Municipality shall not be held liable for any loss or damages sustained by the Service Provider due to the Service Provider's failure to adhere to the above condition.

16. PREFERENCE POINTS CLAIMED IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

Service Providers claiming preference points shall be required to complete Annexure "C" hereto in its entirety and to fully comply with the General Conditions, Definitions and Directives stated therein.

In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, 2022, Preference points must be awarded for specific goals stated in the tender.

Service Providers are required to submit proof or documentation required in terms of this tender to claim points for specific goals. Failure to do so shall result in no preference points being awarded to the Service Provider and the Council shall not be held liable for any loss or damages in this regard.

17. JOINT VENTURE AGREEMENTS AND CONSORTIUMS

Service Providers intending to tender in the form of Joint Ventures/Consortiums **must submit** the following documentation together with the tender:

1) Valid Tax Clearance Certificates or a Tax Compliance Status Verification Pins issued by SARS of all parties of the Joint Venture/Consortium;

2) CSD Reports of all parties of the Joint Venture/Consortium;

3) All parties of the Joint Venture/Consortium must submit individually signed copies of:

   a) The Declaration of Interest Form;

b) The Declaration of Bidder's Past Supply Chain Management Practices Form, and
c) The Certificate of Independent Bid Determination Form.

4) An undertaking duly signed by all parties of the Joint Venture/Consortium indicating their intention to enter into an agreement for the purposes of this contract.

Further to the above, the full name of the Joint Venture/Consortium must appear as the 'Tenderer' on the relevant pages of the document. Failure to comply with these requirements shall lead to disqualification

18. ADJUDICATION CRITERIA

The tender shall be evaluated in accordance with the Evaluation Criteria as outlined in the Specifications contained herein.

19. COMBATIVE TENDERING

The Supply Chain Management Regulations states that Combative tendering practices are unethical and illegal. These include but are not limited to:

(i) Suggestions to fictitious lower quotations;

(ii) Reference to non-existent competition;

(iii) Exploiting errors in bids;

(iv) Soliciting bids from Tenderers whose names appear on the list of restricted bidders/suppliers/persons, and,

(v) Submission of two bids by a Tenderer.

Any attempt by a Tenderer to contravene this condition which is brought to the notice of the Municipal Manager or the Head: Supply Chain Management shall result in the disqualification of the tender. The Council further reserves the right to take any other action as it may deem necessary.

20. ALTERATIONS BY TENDERER

If a tenderer wishes to submit alternative proposals for consideration or wishes to change the Conditions of Contract, Specifications, Quantities or Drawings, or to qualify the tender in any way, such changes and/or proposals are to be listed in 'Annexure A' hereto, failing which the tender will be deemed to be unqualified. It must be clearly understood that the Council will be under no obligation to accept any such qualification.

21. OCCUPATIONAL HEALTH AND SAFETY ACT

The attached Annexure "B" hereto must be completed thereby indemnifying the Msunduzi Municipality of any claims which may arise in terms of the Occupational Health and Safety Act (Act 85 of 1993), as amended.

THE MSUNDUZI MUNICIPALITY

LEGISLATION

1.0 GENERAL

1.1 Contractors will be deemed by virtue of submitting a tender to have undertaken to be aware of and comply fully for all purposes under this contract with all current legislation and related regulations. The following Acts, as amended from time to time, are listed for the attention of the Contractor, without prejudice and without in any way relieving the Contractor of the obligation to continuously comply with all the laws of South Africa for the entire duration of this contract, the cost of so doing being expressly included in the contract sum. It is the sole duty of the Contractor to ensure that it acquaints itself and complies with all applicable legislation. **The Council shall not be liable in any way whatsoever for any errors or omissions in the legislation listed herein.**

2.0 THE OCCUPATIONAL, HEALTH AND SAFETY ACT (ACT 85 OF 1993) (OHS ACT)

2.1 The OHS Act covers inter alia "any work in connection with –

a) the erection, maintenance, alteration, renovation, repair, demolition or dismantling of an addition to a building;
b) the installation, erection or dismantling of machinery;
c) the construction, maintenance, demolition or dismantling of any bridge, dam, canal, railway, street, runway, sewer or water reticulation system or work on any similar project;
d) the moving of earth, clearing of land or making of an excavation or work on any similar project." (General Administrative Regulations Clause 1).

It is recorded that the subject of this contract falls within the scope of the foregoing work definition, and that the Employer in terms of this contract is the Mandator and that the Contractor is the Mandatory in terms of the OHS Act.

2.2 The OHS Act covers *inter alia* "any work in connection with -

a) the erection, maintenance, alteration, renovation, repair, demolition or dismantling of an addition to a building;
b) the installation, erection or dismantling of machinery;
c) the construction, maintenance, demolition or dismantling of any bridge, dam, canal, railway, street, runway, sewer or water reticulation system or work on any similar project; and
d) the moving of earth, clearing of land or making of an excavation or work on any similar project." (General Administrative Regulations Clause 1).

It is recorded that the subject of this contract falls within the scope of the foregoing work definition, and that the Employer in terms of this contract is the Mandator and that the Contractor is the Mandatory in terms of the OHS Act.

2.3 The arrangements and procedures to ensure compliance by the Mandatory with the provisions of the OHS Act referred to in the Agreement, in Annexure “B”, between the Employer and the Contractor in this contract are:

2.3.1 The Mandatory shall keep a record of all incidents in terms of Clause 10 (1) of the General Administration Regulations (GAR).

2.3.2 The Mandatory shall cause every incident to be investigated in terms of Clause 10 (2) of the GAR.

2.3.3 The Mandatory shall cause all such records to be examined by a Safety Committee in terms of Clause 10 (3) of the GAR.

2.3.4 The Mandatory shall on demand furnish the divisional inspector with such returns as may be required in terms of Clause 14 of the GAR.

2.3.5 The Mandatory shall charge a full-time employee designated in writing by the Mandatory with the duty of supervising the performance of the work (or the Mandatory may personally undertake this duty) in terms of Clause 11 of the General Safety Regulations.

2.3.6 The Mandatory shall, before commencing or carrying out the work, inform the divisional inspector in writing of:-

a) the address of the premises on which such work will be carried out;
b) the nature of such work;
c) the date on which it is expected that such work will be commenced; and
d) the date on which it is expected that such work will be completed.

all in terms of Clause 15c of the GAR

2.3.7 The Mandatory shall comply with all other aspects of the OHS Act relative to the nature of the works and shall scrupulously observe and execute any instruction given by an official inspector with reference thereto.

3.0 THE COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT (ACT 130 of 1993) (COID ACT)

3.1 Contractors are required to register as employers in terms of the COID Act.

3.2 Contractors must pay the assessments due in terms of the COID Act relative to their employee records including all sub-contractors and community based labour.

3.3 In this specific contract the Contractor further acknowledges that the Employer shall have the right, without prejudice, to deduct any shortfall in compensation due to any employee of the Contractor (or sub-contractor) from monies due or which may become due to the Contractor, and so effect settlement of the matter.

4.0 THE LABOUR RELATIONS ACT (ACT 66 of 1995) (LR ACT)

4.1 Contractors are required to register as employers in terms of the LR Act.

4.2 Contractors are required to pay all employee and employer contributions to the Unemployment Benefits Fund, other than in respect of casual employees defined as persons who work for less than eight hours in any one week, or in respect of persons who by virtue of lawful reasons are exempt therefrom.

5.0 THE BASIC CONDITIONS OF EMPLOYMENT ACT (ACT 3 of 1983) (BCE ACT)

5.1 Contractors in their capacity as employers are required to comply with the provisions of the BCE Act with special reference to their employees' terms and conditions of employment.

6.0 THE INCOME TAX ACT (ACT 58 of 1962)

6.1 Contractors in their capacity both as business enterprises and employers are obliged to register and comply with the requirements of the Receiver of Revenue.

7.0 THE VALUE ADDED TAX ACT (ACT 89 of 1991)

7.1 Contractors in their capacity as business enterprises are required, if their annual turnover exceeds or is expected to exceed R150 000 by the end of February each year, to register as VAT vendors

with the Receiver of Revenue for the purpose of paying, recovering, charging and returning VAT to the State via the Receiver of Revenue.

7.2 It is recorded that the Employer in this contract is registered as a VAT vendor.

8.0 THE ENGINEERING PROFESSION ACT OF SOUTH AFRICA (ACT 114 of 1990)

8.1 Where work undertaken in connection with this contract falls within the meaning of "*kinds of work reserved for professional engineers*" as fully set out in the Engineering Profession Act of South Africa 1990, or any amendments thereof, only persons registered in terms of the above Act, may assume full responsibility, according to competency under the Act, for the respective sections and phases of such work, as described in the Act, particularly in regard to design, supervision of construction and installation, and commission where applicable.

8.2 The Service Provider shall submit a certificate with the tender certifying compliance with all these requirements in connection with the preparation and submission of the tender and shall give an undertaking to comply in full during the contract period. Where applicable the Service Provider shall submit at the time of tendering the name(s), qualifications and address(es) of the Professional Engineer(s) responsible for the various disciplines and portions of the work comprising this contract.

9.0 NON-COMPLIANCE

9.1 The Employer in this contract will not under any circumstances be, or become party to, any act or omission by the Contractor and/or the Contractor's Sub-contractors and/or employees, which contravenes South African law.

9.2 Notwithstanding anything to the contrary in this tender document, and in addition to any other remedies the Council may have, if at any time during this contract, the Council discovers any contravention of the laws expressly mentioned herein or any other applicable law, then the Council shall have the right to cancel this contract forthwith. In such event, the Council shall not be liable for any loss or damages caused by such cancellation.

THE MSUNDUZI MUNICIPALITY

DEFINITIONS

The following definitions apply:-

"Council" means The Msunduzi Municipality.

"Head: Supply Chain Management" means the Head: Supply Chain Management of the day of the Msunduzi Municipality or the Manager's duly appointed Representative.

"Engineer" means the Deputy Municipal Manager: Infrastructure Services of the day of the Msunduzi Municipality or the said Manager's duly appointed Representative.

"Service Provider/Contractor" means the person, firm, Service Provider or company whose tender has been accepted by the Msunduzi Municipality and includes the Service Provider's heirs, executors, administrators, trustees, judicial managers or liquidators, as the case may be, but not, except with the written consent of the Council, any assignee of the Service Provider.

"Special Conditions" means any addition to or departure from or amendment of these Standard Conditions as set out in Annexure "A" hereof.

"Drawings" means the drawings referred to in the Specification and any modification of such drawings approved in writing by the Engineer and such other drawings as may from time to time be furnished or approved in writing by the Engineer.

"Contract Document" means the Conditions of Tender, Scope of Contract, Terms of Reference, these Definitions, Special Conditions (if any), Equipment Specifications, Rates, Percentages and Prices, Tender Form and Annexures thereto. Any amendments to the contract document agreed to by the Council and the Service Provider, Provisional Letter of Acceptance and the final Letter of Final Acceptance.

"Goods" means the equipment, plant, vehicles, service or materials to be supplied in accordance with the Contract.

"The Tender" means the written offer made by the Service Provider to the Council.

"Preferential Procurement Policy" means the Preferential Procurement Policy Framework Act, 2000 (Act No 5 of 2000).

"SARS" means the South African Revenue Services.

THE MSUNDUZI MUNICIPALITY

CONTRACT No. SCM 27 of 23/24

PANEL OF CONTRACTORS FOR SECTION 1: CONSTRUCTION & MAINTENANCE OF WATER AND SANITATION INFRASTRUCTURE PROJECTS (CIDB GRADE 2CE to 9CE) AND SECTION 2: REINFORCED CONCRETE WORKS (CIDB GRADE 5CE TO 9CE)

SPECIFICATION

1.0 SCOPE OF CONTRACT

The scope of contract calls for the appointment of a Panel of Contractors (CIDB Grade 2CE to 9CE) for the Section 1: Construction and Maintenance of Water and Sanitation Infrastructure Projects AND Section 2: Reinforced Concrete works (CIDB Grade 5CE to 9CE), based on the Specification below.

2.0 BACKGROUND

The Msunduzi Municipality Water and Sanitation Unit will be embarking on an extensive water and sanitation construction for various grant funded projects set to commence in the 2024/25 FY. As a result, the Municipality invites suitably qualified and experienced Contractors from CIDB grade of 2CE to 9CE. The current panel expires in October 2024.

These forms (Curricula Vitae) will be used to select suitable qualified contractors who will be invited to participate in a closed tender process in terms of Clause 36 of the Municipality's Supply Chain Management Policy.

Tenderers will be classified in terms of their CIDB grading and only tenderers with the CIDB grading corresponding or higher to the one required for that specific project will be invited to participate in close tender process. The work, as far as practical as possible, will be distributed on a rotational basis in order to allow for an even distribution of the work.

Contractors will be required to submit together with their forms or curricula vitae the following information:

- CK 1 & CK 2 forms for close Corporations, CM (3) documents for PTY or PTY (Ltd) companies, certified Copy of ID document for Sole Proprietor, copy of Partnership Agreement for Partnerships and copy of Trust Document for Trusts.
- Valid SARS Tax PIN
- Valid proof of their ***CIDB Grading***
- ***Curriculum Vitae*** of all skilled personnel ***including certified copies*** of their qualifications.
- ***Details of all water and sanitation projects*** successfully completed together with ***bone fide contact details of all referees***.
- Schedule of ***plant and equipment*** owned by the Contractor.

3.0 SCOPE OF WORKS

3.1 Construction of Water pipelines and Sewer (Waterborne) and associated works.

- Bulk and restricted earthworks for pipeline trenching.
- Bedding and backfilling in pipe trenches.
- Supply, laying, bedding and testing of uPVC, mPVC, HDPE, oPVC, steel pipes and any other supply and laying of specified pipelines.
- Pressure testing of constructed pipes
- Removal and re-instatement of fences where necessary.
- Top- soiling and grassing

- Installation of valve and pipe markers
- Installation and repair of valves and valve chambers
- Construction of valve chambers and installation of valves.
- Installation of pipe marker posts
- Construction of thrust blocks and anchor blocks
- Construction of concrete encasement across streams and rivers.
- Pipe cracking and pipe jacking
- Diamond tip saw cutting and pneumatic jack hammering and saw cutting across roads and driveways (tar and concrete)
- Construction of VIP Toilets
- Construction of water and sanitation pump stations and related accessories
- Rehabilitation and replacement of existing water and sanitation infrastructure.
- Construction of PRV chambers and associated accessories/ equipment
- Construction of BPT chambers and associated accessories/ equipment
- Construction of Silt Traps and associated accessories/ equipment
- Gabion stone works
- Retaining block structures
- Reinstatement of driveways and tar works (paint surfaces and concrete surfaces)
- Construction of pipe bridges and syphons.

3.2 ***Construction of reinforced concrete reservoirs and Pump stations***.

- Construction of an access road to the proposed reservoir
- Bulk and restricted earthworks to suit the founding level of the reservoir.
- Casting of a blinding and no fines layer.
- Fixing of reinforcement, shuttering and casting of concrete for the floor, wall and roof of the reservoir
- The construction of a pipe culvert and the laying of the pipework inside the culvert.
- Testing and disinfecting of the reservoir.
- Top soiling and grassing of the embankments.
- Fencing of the reservoir site
- All roads where worked upon to be re-instated to original status
- Construction of Pump House and any other water and sanitation related infrastructure
- Construction of telemetry kiosks and associated accessories/ equipment.
- Construction of RC sewer chambers for pipes of 250mm dia. and more

4.0 DETAIL SPECIFICATION

4.1 SANS (SABS) 1200

5.0 CONTACT PERSONS

5.1 For any **technical related enquiries**, please contact the Project Champion:

Fathima Mota
ISF- Water & Sanitation
Telephone No: 033 – 392 2107
Cell number : 081 450 2060
E-mail Address: fathima.mota@msunduzi.gov.za

5.2 For any **procurement related enquiries,** please contact: -

Vuyani Msimang
Supply Chain Management Sub-Unit
Telephone No: 033 – 392 2807

E-mail Address: vuyani.msimang@msunduzi.gov.za

6.0 CONSTRUCTION PERIOD

6.1 This is an appointment onto the Panel of Contractors for Water and Sanitation Works AND Reinforced Concrete Works and is to run for 3 years from the date of engagement on "as and when" required basis.

6.2 A secondary project specific appointment will be done per project as required which will follow a standard tender process.

6.3 The appointment onto the Panel of Contractors does not, by any means, confirm appointment of a specific project.

7.0 ESCALATION

7.1 Applicable upon project specific appointment of a service provider.

8.0 COMPLIANCE WITH ANY LEGISLATION, BYLAWS, ETC.

8.1 Contractors will be deemed by virtue of submitting a tender to have undertaken to comply fully for all purposes under this contract with all current legislation and related regulations.

8.2 The Contractor shall comply with the Occupational Health and Safety Specification prepared by the Employer in terms of the Construction Regulations, 2003 promulgated in terms of Section 43 of the Occupational Health and Safety Act (Act No. 85 of 1993).

9.0 GUARANTEE/WARRANTY/DEFECTS LIABILITY PERIOD

9.1 Applicable upon project specific appointment of a service provider.

10.0 SITE MEETINGS

10.1 Applicable upon project specific appointment of a service provider.

11.0 MAINTENANCE PERIOD

11.1 Applicable upon project specific appointment of a service provider.

12.0 MATERIALS

12.1 All materials in the Document comply with the ***SABS***

13.0 INSURANCES REQUIRED

13.1 Applicable upon project specific appointment of a service provider.

14.0 RETENTION AND SURITIES

14.1 Applicable upon project specific appointment of a service provider.

15.0 DRAWINGS

15.1 Supplied during tender stage.

16.0 INSPECTION OF CONTRACTOR'S PREMESIS

16.1 Determination will be made by Msunduzi Municipality upon appointment of service provider.

17.0 ANY OTHER IMPORTANT INFORMATION

17.1 A post-awarding meeting will be held with all successful tenders. The Council reserves a right to appoint more than one supplier.

17.2 **Order of Preference**

The intention is to have a panel of suitable qualified contractors to be engaged on "as and when" required basis to participate in a close tender process.

The successful bidder will be required to maintain the status of information submitted as per points claimed in stage 1 for the duration of the contract, i.e. maintain the Contract Manager and the Construction Manager as per tender document. Failure to do so within 7 days will result in the following penalties being applied until the suitable replacement is approved by the client representatives.

- 0.1% of contract value per day for removal of the Contract Manager without notifying the Client representative of the suitable replacement.
- 0.07% of contract value per day for removal of the Construction Manager without notifying the Client representative of the suitable replacement.

18.0 PREQUALIFYING CRITERIA

18.1 LIC (Labour Intensive Construction) training with a minimum NQF L2 (Construction Manager) for CIDB Grades 2CE and 3CE.

18.2 LIC (Labour Intensive Construction) training certification with a minimum of NQF L4 (Construction Manager) OR Contracts Manager with at least NQF L5 for CIDB Grade 4CE or higher.

19.0 TENDER EVALUATION

It is proposed that the tender evaluation be done as follows:

19.1 **Stage 1 - Functionality Test**

- Bidders **MUST** also submit proof or supporting documents in order to claim points, failure to do so will result in no points being awarded, e.g. qualification certificates for project engineer and CV's clearly indicating the no. of years in water and sanitation projects
- Certified copies of required certificates **MUST** be submitted, not copies of the certified copy. Failure to do so will also result in zero points being allocated.
- ***All certified documents must not be older than 3 months from date of submission.***
- Should the service provider submit more than one (1) CV for the Contracts Manager and more than one (1) CV Construction Manager, the first CV will be considered for each personnel only.

The table below lists the returnable schedules that set out the scoring criteria and sub-criteria, and the percentage weighting for the score achieved against the relevant schedule to be used for functionality.

- ***TENDERER TO CLEARLY INDICATE SECTIONS FOR EVALUATION I.E. WATER AND SANITATION WORKS OR REINFORCED CONCRETE WORKS.***

- ***IF BOTH SECTIONS ARE BEING TENDERED FOR, EACH SECTION WILL BE EVALUATED SEPARATELY AND AWARDED POINTS SEPARATELY***

- ***SERVICE PROVIDERS CAN BE AWARDED ON ONE SECTION SHOULD THE POINTS BE MET FOR THAT RELEVANT SECTION AND THRESHOLD or BOTH.***

- ***TENDERER TO CLEARLY INDICATE WHICH SECTIONS ARE TO BE EVALUATED BY TICKING THE RELEVANT BOX BELOW. FAILURE TO DO SO WILL RESULT IN THE UNTICKED SECTIONS NOT BEING CONSIDERED FOR FURTHER EVALUATION.***

	TICK
SECTION 1: WATER AND SANITATION RELATED WORKS (GRADE 2CE TO 9CE)	
SECTION 2: REINFORCED CONCRETE WORKS (GRADE 5CE TO 9CE)	

SECTION 1: WATER AND SANITATION RELATED WORKS			
STAGE 1: FUNCTIONALITY			
1	**No number of similar projects completed**		**Points Earned = 20**
	Experience of Bidder in Water pipeline or Sewer (waterborne) projects. • *Submit a list of **all water & sanitation** projects completed with contact details and completion certificates* • *A copy of the Completion Certificate per project to be attached in order to claim points during the evaluation process.* • ***Failure to submit the above will result in zero (0) points being allocated.***	More than 5 projects 4 projects 3 projects 2 projects 1 project 0 projects	20 points 16 points 12 points 8 points 4 points 0 points
2	**Contracts Manager**		**Points Earned = 35 (a+b)**
	(a) Experience in Water or Sewer (Waterborne) Construction Projects • *Submit list of **all water & sanitation** projects completed, clearly indicating project durations (years & months) and dates together with contact details* • ***Failure to submit the above will result in zero (0) points being allocated.***	> 5 years ≥ 3 but ≤ 5 years ≥ 1 but < 3 years Less than 1	15 points 10 points 5 points 0 points

	(b) Technical Qualifications • *CV and **certified** copies of qualifications and ID to be submitted* • *Anything **below** National Diploma: Civil Engineering or Construction Management will be allocated 0 points* • ***Failure to submit the above will result in zero (0) points being allocated.***	Professional Registration with(ECSA or PMI or SACPCMP) BSc or B-Tech Diploma	20 points 10 points 5 points
3	**Construction Manager**		**Points Earned = 15**
	(a) Experience in Water or Sewer (Waterborne) Construction Projects • *Submit list of **all water & sanitation** projects completed, clearly indicating project durations (years & months) and dates together with contact details* • ***Failure to submit the above will result in zero (0) points being allocated.***	>10 years >5 years but ≤ 10 years ≥2 years but ≤ 5 years Less than 2 years	15 points 10 points 5 points 2 points
4	**Plant & Equipment**		**Points Earned = 30**
	A maximum of 30 points will be allocated as indicated below for Plant and Equipment owned by the Tenderer, and which will be available for the project, should the Tenderer be successful. Resources owned by the Contractor must be accompanied with certified copies of the Logbook or certified copy of confirmation of ownership from the bank (Tipper Truck and TLB) and Invoices showing Proof of Purchase (Excavator, Water Pressure Testing Machine and Worker Compactor). Resources to be hired by the Contractor: If the Contractor does not own some or any of the Plant listed below, and chooses to hire some or all of the required Plant, points for hired Plant will only be allocated if an original Letter of Intent is attached from a Plant Hire Company.		

Type of Plant or Equipment	Number of Plant or Equipment	Maximum Points for Owned Plant
Excavator (minimum 20 ton)	One or more	5
Tipper Truck	Two or more	10
TLB	One or more	10
Water Pressure Testing Machine	One or more	3
Worker Compactor	Two or more	2

7	**TOTAL POINTS**	**100 points**

Threshold for 7CE or higher = 80% or minimum of 80 points for bidder to be selected to participate in a close tender process.

Threshold for 5CE or 6CE = 70% or minimum of 70 points for bidder to be selected to participate in a close tender process.

Threshold for 4CE = 50% or minimum of 50 points for bidder to be selected to participate in a close tender process.

Threshold for 2CE or 3CE = 30% or minimum of 30 points for bidder to be selected to participate in a close tender process.

SECTION 2: REINFORCED CONCRETE WORKS			
STAGE 1: FUNCTIONALITY			
1	**No number of similar projects completed**		**Points Earned = 20**
	Experience of Bidder in Reinforced Concrete Structural Projects. • *Submit a list of all structural projects completed, clearly indicating project durations (years & months) with contact details and completion certificates* • *A certified copy of the Completion Certificate per project to be attached in order to claim points during the evaluation process.* • ***Failure to submit the above will result in zero (0) points being allocated.***	More than 5 projects 4 projects 3 projects 2 projects 1 project 0 projects	20 points 16 points 12 points 8 points 4 points 0 points
2	**Contracts Manager**		**Points Earned = 35 (c+d)**
	(c) Experience in Reinforced Concrete Structural Projects • *Submit list of all structural projects completed, clearly indicating project durations (years & months) and dates together with contact details* • ***Failure to submit the above will result in zero (0) points being allocated.***	> 5 years ≥ 3 but ≤ 5 years ≥ 1 but < 3 years Less than 1	15 points 10 points 5 points 0 points
	(d) Technical Qualifications • *CV and **certified** copies of qualifications and ID to be submitted* • *Anything **below** National Diploma: Civil Engineering or Construction Management will be allocated 0 points* • ***Failure to submit the above will result in zero (0) points being allocated.***	Professional Registration with(ECSA or PMI or SACPCMP) BSc or B-Tech Diploma	20 points 10 points 5 points

3	Construction Manager		Points Earned = 15
	(b) Experience in Reinforced Concrete Structural Projects • *Submit list of all structural projects completed, clearly indicating project durations (years & months) and dates together with contact details* • ***Failure to submit the above will result in zero (0) points being allocated.***	More than 10 years More than 5 but less than and equal to 10 years More than 5 but less than and equal to 10 years Less than 2 years	15 points 10 points 5 points 2 points
4	**Plant & Equipment**		**Points Earned = 30**
	A maximum of 30 points will be allocated as indicated below for Plant and Equipment owned by the Tenderer, and which will be available for the project, should the Tenderer be successful. Resources owned by the Contractor must be accompanied with certified copies of the Logbook or certified copy of confirmation of ownership from the bank (Tipper Truck and TLB) and Invoices showing Proof of Purchase (Excavator, Water Pressure Testing Machine and Worker Compactor). Resources to be hired by the Contractor: If the Contractor does not own some or any of the Plant listed below, and chooses to hire some or all of the required Plant, points for hired Plant will only be allocated if an original Letter of Intent is attached from a Plant Hire Company.		

Type of Plant or Equipment	Number of Plant or Equipment	Maximum Points for Owned Plant
Excavator (minimum 20 ton)	One or more	5
Tipper Truck	Two or more	10
TLB	One or more	10
Water Pressure Testing Machine	One or more	3
Worker Compactor	Two or more	2

7	TOTAL POINTS	100 points

Threshold for 7CE or higher = 70% or minimum of 70 points for bidder to be selected to participate in a close tender process.

Threshold for 5CE or 6CE = 60% or minimum of 60 points for bidder to be selected to participate in a close tender process.

19.2 **Stage 2 – Specific Goals**

- The tender will be evaluated based on the 80/20 in terms of PPPFA 2022.
- The evaluation of tender offers is Method 1: Price and Preference, using the 80/20 preference point system.

Specific Goals	Description	Maximum Points
Race	At least 51% South African Black ownership and/or more than 51% management controlled by South African black people (Black Owned Enterprise (BOE))	**15**
Gender	At least 20% South African Women Ownership	**5**
	Total Preference Points (Specific Goals)	**20**

The tenderer is required to submit a copy of the Service Providers CIPC certificate, a **FULL CSD** report as well as **original certified copies** of all Members/ Directors/ Owners Identity Documents to be eligible to claim the above-prescribed Specific Goals Preference Points.

Failure to submit the above will result in zero (0) points being awarded per goal.

19.3 **The returnables to be included are as follows:**

(a) Proof of CIDB Registration of Grading.

(b) Original valid Tax Clearance Certificate (in terms of the Preferential Procurement Regulations, 2001 published in Government Gazette No. 22549 dated 10 August 2001),

(c) Certified copy of VAT Registration Certificate (if VAT number is not included in tax clearance certificate),

(d) Certified copy of a Workmen's Compensation Certificate, Act 4 of 2002,

(e) Certified copy of Unemployment Insurance Certificate, Act 4 of 2002,

(f) Certified copy of Certificate of Incorporation (if tenderer is a Company),

(g) Certified copy of Founding Statement (if tenderer is a Closed Corporation),

(h) Certified copy of Partnership Agreement (if tenderer is a Partnership),

(i) Certified copy of Identity Document (if tenderer is a One-man concern),

(j) Joint Venture Agreement (if tenderer is a Joint Venture),

(k) Curriculum vitae of the person who prepares the Contractor's Health and Safety Plan, and

(l) Curriculum vitae of the Health and Safety Officer the successful tenderer intends appointing in accordance with the Occupational Health and Safety Act (Act 85 of 1993).

(m) Curriculum Vitae of all supervisory staff and safety personnel

THE MSUNDUZI MUNICIPALITY

CONTRACT No. SCM 27 of 23/24

PANEL OF CONTRACTORS FOR SECTION 1: CONSTRUCTION & MAINTENANCE OF WATER AND SANITATION INFRASTRUCTURE PROJECTS (CIDB GRADE 2CE to 9CE) AND SECTION 2: REINFORCED CONCRETE WORKS (CIDB GRADE 5CE TO 9CE)

DATA SHEET 1: INVITATION TO BID DOCUMENT

PART A

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE MSUNDUZI MUNICIPALITY					
BID NUMBER:	SCM 27 OF 23/24	CLOSING DATE:	27 MAY 2024	CLOSING TIME:	12H00
DESCRIPTION	PANEL OF CONTRACTORS (CIDB GRADE 2CE to 9CE) FOR SECTION 1: CONSTRUCTION & MAINTENANCE OF WATER AND SANITATION INFRASTRUCTURE PROJECTS (CIDB GRADE 2CE to 9CE) and SECTION 2: REINFORCED CONCRETE WORKS (CIDB GRADE 5CE TO 9CE)				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM					

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX AT:

THE FOYER
GROUND FLOOR
CITY HALL
169 CHIEF ALBERT LUTHULI STREET (FORMERLY COMMERCIAL ROAD)
PIETERMARITZBURG 3201

SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE			NUMBER	
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE			NUMBER	
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
TAX COMPLIANCE STATUS	TCS PIN:		**OR**	CSD No:	

ARE YOU THE ACCREDITED REPRESENTATIVE **IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?**	☐Yes ☐No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR **THE GOODS /SERVICES /WORKS OFFERED?**	☐Yes ☐ No [IF YES, ANSWER PART B:3]
TOTAL NUMBER OF ITEMS OFFERED		**TOTAL BID PRICE**	**R**
SIGNATURE OF BIDDER	.....	**DATE**	
CAPACITY UNDER WHICH THIS BID IS SIGNED			

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		**TECHNICAL INFORMATION MAY BE DIRECTED TO:**	
DEPARTMENT	SCM Unit	CONTACT PERSON	Fathima Mota
CONTACT PERSON	Vuyani Msimang	TELEPHONE NUMBER	033 – 392 2107
TELEPHONE NUMBER	033 – 392 2807	FACSIMILE NUMBER	N/A
FACSIMILE NUMBER	n/a	E-MAIL ADDRESS	SEE BELOW
E-MAIL ADDRESS	vuyani.msimang@msunduzi.gov.za	fathima.mota@msunduzi.gov.za	

PART B

1.	BID SUBMISSION:
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2.	**ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR ONLINE**
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
2.	**TAX COMPLIANCE REQUIREMENTS**
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
2.4	FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.
2.5	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.6	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.7	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
3.	**QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS**
3.1.	IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO
3.2.	DOES THE ENTITY HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO
3.3.	DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO
3.4.	DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO
3.5.	IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? ☐ YES ☐ NO
	IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.
NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.

SIGNATURE OF BIDDER: ……

CAPACITY UNDER WHICH THIS BID IS SIGNED: ……

DATE: ……

THE MSUNDUZI MUNICIPALITY

CONTRACT No. SCM 27 of 23/24

PANEL OF CONTRACTORS FOR SECTION 1: CONSTRUCTION & MAINTENANCE OF WATER AND SANITATION INFRASTRUCTURE PROJECTS (CIDB GRADE 2CE to 9CE) AND SECTION 2: REINFORCED CONCRETE WORKS (CIDB GRADE 5CE TO 9CE)

DATA SHEET 2: STATEMENT OF PREVIOUS EXPERIENCE

The nomination of works, preferably of a similar nature to the works in this contract and which the Tenderer has successfully completed, is invited for adjudication purposes.

Tenderers are hereby required to complete the schedule below in its entirety.

Alternatively, Tenderers without experience may submit statements from a person or persons or organisation as to their abilities and standing in support of their tender, for adjudication purposes.

Failure to comply with either of these requirements shall lead to disqualification.

Name of Company	Contact Person	Contact No.	Nature of Works	Value of Works and Duration

SIGNATURE ……. DATE……

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DATA SHEET 3: SCHEDULE OF RESOURCES

Tenderers are required to submit details of their management, office and supervisory resources, training programmes, yard and office facilities, full-time work-force including trainees, and plant and equipment.

SIGNATURE ……. DATE…….

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DATA SHEET 4: DECLARATION OF MUNICIPAL FEES

I/We do hereby declare that the Municipal Fees of ***(Full Name of Tenderer)***

_____

_____

Is/are, as at the date of the tender closing, fully paid up, or arrangements have been concluded with the Municipality to pay the said Fees:-

DESCRIPTION	**ACCOUNT No.**
Electricity	_____
Water	_____
Rates	_____

(Attach a copy of the current Utility Bill)

I/We acknowledge that should it be found that the Municipal Fees are not up to date, the Council may take such remedial action as it required, including termination of contract, and any income due to the Contractor shall be utilised to offset any monies due to the Council.

NB: If the Contractor is leasing the premises, a copy of the Lease Agreement must be submitted for adjudication purposes.

Full Name of Signatory.....

Capacity of Signatory.....

I.D. Number.....

Duly Authorised to sign on behalf of :- .....

Physical Address.....

.....

Signature……..Date……..……

THE MSUNDUZI MUNICIPALITY

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PANEL OF CONTRACTORS FOR SECTION 1: CONSTRUCTION & MAINTENANCE OF WATER AND SANITATION INFRASTRUCTURE PROJECTS (CIDB GRADE 2CE to 9CE) AND SECTION 2: REINFORCED CONCRETE WORKS (CIDB GRADE 5CE TO 9CE)

DATA SHEET 5: DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state[1].

2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.

3. **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

   3.1 Full Name of bidder or his or her representative: ……

   3.2 Identity Number: ……

   3.3 Position occupied in the Company (director, trustee shareholder[2]):

   …….

   3.4 Company Registration Number: ……

   3.5 Tax Reference Number: …….

   3.6 VAT Registration Number: ……

   3.7 The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.

   3.8 Are you presently in the service of the state? **YES / NO**

   3.8.1 If yes, furnish particulars. …….....…..

   …….

[1]MSCM Regulations: "in the service of the state" means to be –

(a) a member of –
   (i) any municipal council;

(ii) any provincial legislature; or
(iii) the national Assembly or the national Council of provinces;

(b) a member of the board of directors of any municipal entity;
(c) an official of any municipality or municipal entity;
(d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);
(e) a member of the accounting authority of any national or provincial public entity; or
(f) an employee of Parliament or a provincial legislature.

''Shareholder" means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.

3.9 Have you been in the service of the state for the past twelve months? **YES / NO**

3.9.1 If yes, furnish particulars ……..……

……

3.10 Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid? **YES / NO**

3.10.1If yes, furnish particulars ……..……

…….....

3.11 Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid? **YES / NO**

3.11.1 If yes, furnish particulars ……..……..……...

…….....

3.12 Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state? **YES / NO**

3.12.1 If yes, furnish particulars ……..……..……..

…….....

3.13 Are any spouse, child or parent of the company's directors trustees, managers, principle shareholders or stakeholders in service of the state? **YES / NO**

3.13.1 If yes, furnish particulars ……..……..……..

…….....

3.14 Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract? **YES / NO**

3.14.1 If yes, furnish particulars:

…….

…….

4. Full details of Directors / Trustees / Members / Shareholders.

Full Name	Identity Number	State Employee Number

CERTIFICATION

I, THE UNDERSIGNED, (NAME) ……

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT.

I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

…….. ……..
Signature Date

……..... …….
Position Name of Bidder

THE MSUNDUZI MUNICIPALITY

CONTRACT No. SCM 27 OF 23/24

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DATA SHEET 6: DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

1 This Municipal Bidding Document must form part of all bids invited.

2 It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.

3 The bid of any bidder may be rejected if that bidder, or any of its directors have:

a. abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
b. been convicted for fraud or corruption during the past five years;
c. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
d. been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).

4 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the *audi alteram partem* rule was applied). **The Database of Restricted Suppliers now resides on the National Treasury's website (**www.treasury.gov.za**) and can be accessed by clicking on its link at the bottom of the home page.**	Yes ☐	No ☐
4.1.1	If so, furnish particulars:		

4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? **The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.**	Yes ☐	No ☐
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes ☐	No ☐
4.3.1	If so, furnish particulars:		
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes ☐	No ☐
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes ☐	No ☐
4.7.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED, (NAME) ……

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT.

I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

…….. ……..
Signature Date

……..... …….
Position Name of Bidder

THE MSUNDUZI MUNICIPALITY

CONTRACT No. SCM 27 OF 23/24

PANEL OF CONTRACTORS FOR SECTION 1: CONSTRUCTION & MAINTENANCE OF WATER AND SANITATION INFRASTRUCTURE PROJECTS (CIDB GRADE 2CE to 9CE) AND SECTION 2: REINFORCED CONCRETE WORKS (CIDB GRADE 5CE TO 9CE)

DATA SHEET 7: CERTIFICATE OF INDEPENDENT BID DETERMINATION

1. This Municipal Bidding Document (MBD) must form part of all bids[1] invited.

2. Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).[2] Collusive bidding is a *per se* prohibited meaning that it cannot be justified under any grounds.

3. Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:

   a. take all reasonable steps to prevent such abuse;

   b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and

   c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.

4 This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.

5 In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

[1] Includes price quotations, advertised competitive bids, limited bids and proposals.

[2] Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

_____

(Bid Number and Description)

in response to the invitation for the bid made by:

_____

(Name of Municipality / Municipal Entity)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of:_____ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
   (a) has been requested to submit a bid in response to this bid invitation;
   (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
   (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder
6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium[3] will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
   (a) prices;
   (b) geographical area where product or service will be rendered (market allocation)
   (c) methods, factors or formulas used to calculate prices;
   (d) the intention or decision to submit or not to submit, a bid;
   (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
   (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

[3] **Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.**

10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

……	……
Signature	Date
……	……
Position	Name of Bidder

THE MSUNDUZI MUNICIPALITY

CONTRACT No. SCM 27 of 23/24

PANEL OF CONTRACTORS FOR SECTION 1: CONSTRUCTION & MAINTENANCE OF WATER AND SANITATION INFRASTRUCTURE PROJECTS (CIDB GRADE 2CE to 9CE) AND SECTION 2: REINFORCED CONCRETE WORKS (CIDB GRADE 5CE TO 9CE)

DATA SHEET 8: AUTHORITY TO SIGN DOCUMENT

I/We*, the undersigned, am/are* duly authorised to sign the tender document on behalf of

.....

by virtue of the Articles of Association/Resolution of the Board of Directors*, of which a certified copy is attached, or .....

Full Name of Signatory: .....

Capacity of Signatory: .....

Signature: .....

Date: .....

Witnesses:-

(1) Full Name: .....

Signature: .....Date.....

(2) Full Name: .....

Signature: .....Date.....

* ***Delete whichever is inapplicable or complete as indicated if none are applicable.***

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DATA SHEET 9: DECLARATION FOR PROCUREMENT ABOVE R10 MILLION (ALL APPLICABLE TAXES INCLUDED)

For all procurement expected to exceed R10 million (all applicable taxes included), bidders must complete the following questionnaire:

***** Delete if not applicable

1. Are you by law required to prepare annual financial statements for auditing?

***YES / NO**

1.1 If yes, submit audited annual financial statements for the past three years or since the date of establishment if established during the past three years.

……..

……..

2. Do you have any outstanding undisputed commitments for municipal services towards any municipality for more than three months or any other service provider in respect of which payment is overdue for more than 30 days?

***YES / NO**

2.1 If no, this serves to certify that the bidder has no undisputed commitments for municipal services towards any municipality for more than three months or other service provider in respect of which payment is overdue for more than 30 days.

2.2 If yes, provide particulars.

……

…….....

3. Has any contract been awarded to you by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution of such contract?

***YES / NO**

3.1 If yes, furnish particulars

……

……

4. Will any portion of goods or services be sourced from outside the Republic, and, if so, what portion and whether any portion of payment from the municipality / municipal entity is expected to be transferred out of the Republic?

*__YES / NO__

4.1 If yes, furnish particulars

…….

…….

CERTIFICATION

I, THE UNDERSIGNED, (NAME) ……

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT.

I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

…….. ……..
Signature Date

……..... …….
Position Name of Bidder

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DATA SHEET 10: CONFIRMATION OF SECTIONS FOR EVALUATION

Kindly confirm the sections for evaluation by ticking the relevant box below:

	TICK
SECTION 1: WATER AND SANITATION RELATED WORKS (GRADE 2CE TO 9CE)	
SECTION 2: REINFORCED CONCRETE WORKS (GRADE 5CE TO 9CE)	

- Each section selected must be clearly labelled i.e. Section 1 & Section 2, should the tenderer wish to be evaluated for both.
- Each section must have the relevant information submitted as per the functionality requirements set out per section in order to claim points.
- Each section must be clearly separated and marked for ease of evaluation.

…… Signature

…… Date

…… Position

…… Name of Bidder

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SECTION 1:

WATER AND SANITATION RELATED WORKS (GRADE 2CE TO 9CE)

TO BE EVALUATED:

YES	
NO	

…… Signature

…… Date

…… Position

…… Name of Bidder

SECTION 2:

REINFORCED CONCRETE WORKS (GRADE 5CE TO 9CE)

TO BE EVALUATED:

YES	
NO	

…… Signature

…… Date

…… Position

…… Name of Bidder

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DATA SHEET 11: COMPETENCY OF KEY PERSONNEL

Tenderers shall provide details of the Contracts Manager, Construction Manager, Construction Supervisor and Construction Health & Safety Officer's experience in work of a similar nature to that for which their tender is submitted.

Contractors shall employ in labour-intensive works only those supervisory and management staff that have completed the required Skills Programme in terms of the "Guidelines for the implementation of labour-intensive infrastructure projects under the Expanded Public Works Programme (EPWP) Third Edition 2015":

1. LIC training with a minimum NQF L2 (Construction Manager) for CIDB Grades 2CE and 3CE.
2. LIC training certification with a minimum of NQF L4 (Construction Manager) OR Contracts Manager with at least NQF L5 for CIDB Grade 4CE or higher.

The Tenderer must insert in the spaces provided below the relevant details of the personnel to be employed in the construction of the Works possessing the required qualifications in the supervision or management of LIC projects. A copy of the relevant qualification certificate for each such person shall be attached to the next page.

Please note:

A submission of one CV for each Key Personnel in required. Should the tenderer submit more than one CV per section, only the name listed on the date sheets below will be considered.

……	……
Signature	Date
……	……
Position	Name of Bidder

(a) **Contracts Manager**

CONTRACTS MANAGER (LIC NQF LEVEL 5)	**NAME:……**
(g) NB: • **Attach a detailed CV and Proof of Qualification and Proof of Professional Registration** • **Qualification, Professional Registration and Experience must be of same caliber as proposed during pre-qualification to panel of contractors of better** • **Failure to submit the above requested documents will result in disqualification of the tender.**	

(a) Experience

No. of Years of Relevant Experience ☐

Attach CV indicating list of projects as per functionality requirements

(b) Qualification (Civil Engineering related) Mark with X

N.Dip ☐ B.Tech ☐ B.Sc ☐

Pr Techni ☐ Pr Tech ☐ Pr Eng ☐

SACPCMP ☐

Attach documents as per functionality requirements

Pr Number _____

Labour Intensive Construction Qualification NQF L5 or above ☐

Checklist (as per functionality requirements)

CV ☐

Certified Qualifications ☐

Certified ID ☐

Signature…… Date……

Position…… Name of Bidder……

b) Construction Manager

CONSTRUCTION MANAGER	**NAME:……**
• **Minimum Qualification shall be National Diploma in Civil Engineering** • **Attach proof of qualifications** • **Attach a detailed CV indicating training and promotion through the ranks up to the position of Construction Manager** • **Failure to submit the above requested documents will result in disqualification of the tender.**	

(a) Experience

No. of Years of relevant experience ☐

Attach CV indicating list of projects as per functionality requirements

Labour Intensive Construction Qualification NQF L4 or above ☐

…… Signature

…… Date

…… Position

…… Name of Bidder

c) Construction Supervisor/ Foreman

CONSTRUCTION SUPERVISOR (Foreman)		**NAME:……..**	
NB: • **Attach a detailed CV**			
CLIENT & NATURE OF WORK	**POSITION HELD**	**VALUE OF WORK**	**PROJECT DURATION**

d) Construction Health & Safety Officer

CONSTRUCTION HEALTH & SAFETY OFFICER		NAME:……	
• Attach Detailed CV			
CLIENT & NATURE OF WORK	POSITION HELD	VALUE OF WORK	PROJECT DURATION

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TENDER FORM

The City Manager (Acting)
City Hall
PIETERMARITZBURG
3201

Dear Madam,

Having examined the Standard Conditions of Tender, Standard Conditions of Contract, Legislation and Specification of the above contract, I/we offer to supply and deliver the whole of the said Works in conformity with the Standard Conditions of Tender, Standard Conditions of Contract, Legislation and Specification, save as amended by any modifications under Annexure "A" hereto, for the Unit Prices as set out in the Pricing Schedule herein, the Total Price being as follows:

I/We are registered VAT vendors and the Total Price as tendered above **EXCLUDES 15% VAT**.

In the event of there being any errors of extension or addition in the Pricing Schedule, I/we agree to their being corrected, the Unit Prices being taken as correct.

I/We undertake to complete and deliver the whole of the Works comprised in the Contract within the timeframes stated.

I/We confirm that I am/we are fully acquainted with the current South African laws and regulations applicable to this contract including inter alia those laws to which my/our attention has been drawn in the Legislation Section of this document.

I/We are affiliated to _____
(Enter Nil if no affiliations)

My/Our VAT vendor registration number is _____

I/We bank at the _____

Branch of _____

Where I/we have a _____ account.

Tender Deposit Receipt No. _____
(Include a copy of the Tender Deposit Receipt only if purchased at the Municipality)

It is agreed and understood that should there be any changes on the banking details provided for the entity, a duly signed resolution by all its directors and minutes whereby a resolution for changing

the banking details was passed will be submitted to Council including the original letter from the bank confirming the details.

It is agreed and understood that this tender is valid for four (4) months commencing from the closing date of the tender and that it, together with your final letter of acceptance, shall constitute a binding Contract between us.

I/We understand that the Council is not bound to accept the lowest or any tender and reserves the right to accept the whole or any part of a tender received.

I/We understand that the Council is not bound to accept the lowest or any tender and acknowledge that the Head: Supply Chain Management may, if in her absolute discretion good and sufficient grounds are brought to her attention in writing within five (5) working days from the date hereof, decline to consider my/our offer.

I/We, the undersigned, warrants that I am/We are duly authorised to do so on behalf of the enterprise, certifies that the enterprise complies with all statutory and municipal requirements and that the information supplied in terms of this documents with additional information is correct and accurate and acknowledges that if the information supplied is found to be incorrect then the Msunduzi Municipality in addition to any remedies, it may have: may:-

i Recover from the Enterprise all costs, losses or damages incurred or sustained by the Municipality as result of the award of the contract, and /or
ii Cancel the contract and claim any damages which the Municipality may suffer by having to make less favourable arrangements after such cancellations, and/or
iii Impose a penalty on the Enterprise as provided in the Tender Document, and/or
iv Take any other action as may be deemed necessary.

I/we further undertake to submit documentary proof regarding any tendering issue to the Council when so required.
Full Name of Signatory.....

Capacity of Signatory.....

I.D. Number.....

Duly Authorised to sign on behalf of.....

Physical Address.....

.....

SIGNATURE.....DATE.....

ANNEXURE "A"

THE MSUNDUZI MUNICIPALITY

CONTRACT No. SCM 27 OF 23/24

PANEL OF CONTRACTORS FOR SECTION 1: CONSTRUCTION & MAINTENANCE OF WATER AND SANITATION INFRASTRUCTURE PROJECTS (CIDB GRADE 2CE to 9CE) AND SECTION 2: REINFORCED CONCRETE WORKS (CIDB GRADE 5CE TO 9CE)

ALTERATIONS BY TENDERER

PAGE	SECTION OR ITEM	PROPOSED DEPARTURE/MODIFICATION

SIGNATURE..... DATE.....

ANNEXURE "B"

THE MSUNDUZI MUNICIPALITY

CONTRACT No. SCM 27 OF 23/24

PANEL OF CONTRACTORS FOR SECTION 1: CONSTRUCTION & MAINTENANCE OF WATER AND SANITATION INFRASTRUCTURE PROJECTS (CIDB GRADE 2CE to 9CE) AND SECTION 2: REINFORCED CONCRETE WORKS (CIDB GRADE 5CE TO 9CE)

OCCUPATIONAL HEALTH AND SAFETY ACT (ACT No. 85 OF 1993)

SECTION 37(1)

Whenever an employee does or omits to do any act which would be an offence in terms of this Act for the employer of such employee or a user to do or omit to do, then, it is proved that –

(a) in doing or omitting to do the act the employee was acting without connivance or permission of the employer or any such user;

(b) it was not under any condition or in any circumstance within the scope of the authority of the employee to do or omit to do an act, whether lawful or unlawful, of the character of the act or omission charged; and

(c) all reasonable steps were taken by the employer or any such user to prevent any act or omission of the kind in question,

the employer or any such user himself shall be presumed to have done or omitted to do that act, and shall be liable to be convicted and sentenced in respect thereof; and the fact that he issued instructions forbidding any act or omission of the kind in question shall not, in itself, be accepted as sufficient proof that he took all reasonable steps to prevent the act or omission.

SECTION 37(2)

The provisions of subsection (1) shall "mutatis mutandi" apply in the case of a mandatary of any employer or user, except if the parties have agreed in writing to the arrangements and procedures between them to ensure compliance by the mandatory with the provisions of this Act.

ACCEPTANCE BY MANDATORY

In terms of the provisions of Section 37(2) of the Occupational Health and Safety Act 85 of 1993, I, _____

(Name of PRINCIPAL CONTRACTOR / Representative) acting for and on behalf of _____

(Name of PRINCIPAL CONTRACTOR / Company) undertake to ensure that the requirements and provisions of the Health and Safety Specifications issued by the client at the following site: _____

(Name of Site) are complied with in the following manner:

- To produce, review, monitor and enforce a Health and Safety Plan which has been approved by the Client, an Agent for the Client or a Principal Contractor;
- To include a risk assessment in the Health and Safety Plan which identifies all hazards pertaining to the project;
- To ensure that all relevant documentation required by the Occupational Health and Safety Act and Regulations, including the Construction Regulations, the Compensation for Occupational Injuries and Diseases Act as well as any other statutory laws as amended from time to time is available on site in the health and safety file;
- Enforce precautionary measures stipulated in the risk assessments.

The person signing this agreement confirms that he/she has the authority to so sign and to bind his/her employer, the said Contractor.

Signature: _____ Date: _____
(on behalf of PRINCIPAL CONTRACTOR)

Signature: _____ Date: _____
(CLIENT- Msunduzi Municipality)

Print Name: _____
(Name of CLIENT Representative)

ANNEXURE "C"

L. PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022

The tenderer is required to submit a copy of the Service Providers CIPC certificate, a **FULL CSD** report as well as **original certified copies** of all Members/ Directors/ Owners Identity Documents to be eligible to claim the above-prescribed Specific Goals Preference Points. These documents must be attached hereto.

Failure to submit the above will result in zero (0) points being awarded per goal.

---

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

- The 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- The 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 The value of this bid is estimated not to exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 Preference Point System shall be applicable.

1.3 Points for this bid shall be awarded for:

(a) Price; and

(b) Specific Goals.

1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	**80**
SPECIFIC GOALS	**20**
Total points for Price and Specific Goals must not exceed	**100**

1.5 Failure on the part of a bidder to submit proof or documentation required in terms of this tender to claim points for specific goals, if the bidder did not submit proof or documentation required to claim for specific goals will be interpreted to mean that preference points for specific goals are not claimed.

1.6 The organ of state reserves the right to require of a tenderer, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

(a) **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);

(b) **"EME"** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;

(c) **"Functionality"** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.

(d) "**highest acceptable tender"** means a tender that complies with all specifications and conditions of tender and that has the highest price compared to other tenders;

(e) **"lowest acceptable tender"** means a tender that complies with all specifications and conditions of tender and that has lowest price compared to other tenders;

(f) **"price"** means amount of money tendered for good or services, and includes all applicable taxes less all unconditional discounts;

(g) **"QSE"** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;

(h) **"Rand Value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation;

(i) **"specific goals"** means specific goals as contemplated in section 2(1)(d) of the Act which may include contracting with persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of race, gender and disability including the implementation of programmes of the Reconstruction and Development Programme as published in Government Gazette No. 16085 dated 23 November 1994;

(j) **"tender"** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;

(k) **"tender for income-generating contracts"** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions;

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1 POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20 **or** **90/10**

$$Ps = 80\left(1 - \frac{Pt - P\min}{P\min}\right) \quad \text{or} \quad Ps = 90\left(1 - \frac{Pt - P\min}{P\min}\right)$$

Where: -

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmin = Price of lowest acceptable bid

3.2 **FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT**

3.2.1 **POINTS AWARDED FOR PRICE**

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20 **or** **90/10**

$$Ps = 80\left(1 + \frac{Pt - P\max}{P\max}\right) \quad \text{or} \quad Ps = 90\left(1 + \frac{Pt - P\max}{P\max}\right)$$

Where: -

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1 In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender.

4.2 For the purpose of this tender points will be allocated in accordance with the specific goals as outlined in the Tender Document specification and must be supported by proof / documentation stated therein.

4.3 In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

(a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable

5. SUB-CONTRACTING

5.1 Will any portion of the contract be sub-contracted?

(***Tick applicable box***)

YES		NO	

5.1.1 If yes, indicate:

i) What percentage of the contract will be subcontracted.....……%?

ii) The name of the sub-contractor……

……

iii) Whether the sub-contractor is an EME or QSE

(Tick applicable box)

YES		NO	

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations,2022:

Designated Group: An EME or QSE which is at last 51% owned by:	**EME** √	**QSE** √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Co-operative owned by black people		
Black people who are military veterans		
OR		
Msunduzi EME		
Msunduzi Manufacturing Enterprise		
Location of a Business Enterprise		

6. **DECLARATION WITH REGARD TO COMPANY/FIRM**

6.1 Name of company/firm…….

6.2 VAT registration number……

6.3 Company registration number……

6.4 **TYPE OF COMPANY/ FIRM**

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company

[TICK APPLICABLE BOX]

6.5 **DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

……
……
……
……

6.6 **<u>COMPANY CLASSIFICATION</u>**

- ☐ Manufacturer
- ☐ Supplier
- ☐ Professional service provider
- ☐ Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

6.7 **MUNICIPAL INFORMATION**

Municipality where business is situated……..……

Registered Account Number: ……..……

Stand Number: ……..……

6.8 Total number of years the company/firm has been in business……

6.9 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

i) The information furnished is true and correct;

ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;

iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 5.2, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;

iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –

(a) disqualify the person from the bidding process;

(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;

(c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;

(d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and

(e) forward the matter for criminal prosecution.

WITNESSES:

1. ……..…… 2.…….....……

……

SIGNATURE(S) OF BIDDER(S)

DATE: …….....

ADDRESS: ….....……...

.....……

……...

M. REGISTRATION WITH CONSTRUCTION INDUSTRY DEVELOPMENT BOARD

The Tenderer shall attach to this page either:

- Proof of the tenderers registration with CIDB as per category of tender.
- Proof of the tenderers application to CIDB for registration as a contractor in the category listed above.

In the case of a joint venture, each tenderer making up the joint venture shall attach their CIDB or CIDB registration certificates here.

NOTE:

Failure to affix such documentation as prescribed to this page shall result in this tender not being further considered for the award of the contract.

Tenderers submitted written proof of application to CIBD will be considered provided their registration can be confirmed with CIDB on the day of evaluation. ***Failure will lead to your tender being disqualified.***

Signed ..... Date .....

Name ..... Position .....

Tenderer .....

ANNEXURE "D"

THE MSUNDUZI MUNICIPALITY

CONTRACT No. SCM 27 OF 23/24

PANEL OF CONTRACTORS FOR SECTION 1: CONSTRUCTION & MAINTENANCE OF WATER AND SANITATION INFRASTRUCTURE PROJECTS (CIDB GRADE 2CE to 9CE) AND SECTION 2: REINFORCED CONCRETE WORKS (CIDB GRADE 5CE TO 9CE)

TAX CLEARANCE CERTIFICATE

Please attach hereto an Original Valid Tax Clearance Certificate (or Tax Compliance Status Verification Pin issued by SARS) as required in terms of Regulation 16 of the Preferential Procurement Regulations, 2001

ANNEXURE "E"

THE MSUNDUZI MUNICIPALITY

CONTRACT No. SCM 27 OF 23/24

PANEL OF CONTRACTORS FOR SECTION 1: CONSTRUCTION & MAINTENANCE OF WATER AND SANITATION INFRASTRUCTURE PROJECTS (CIDB GRADE 2CE to 9CE) AND SECTION 2: REINFORCED CONCRETE WORKS (CIDB GRADE 5CE TO 9CE)

CIPC REGISTRATION CERTIFICATE

Please attach hereto proof of registration with the Companies and Intellectual Property Commission (CIPC)

ANNEXURE "G"

THE MSUNDUZI MUNICIPALITY

CONTRACT No. SCM 27 OF 23/24

PANEL OF CONTRACTORS FOR SECTION 1: CONSTRUCTION & MAINTENANCE OF WATER AND SANITATION INFRASTRUCTURE PROJECTS (CIDB GRADE 2CE to 9CE) AND SECTION 2: REINFORCED CONCRETE WORKS (CIDB GRADE 5CE TO 9CE)

CENTRAL SUPPLIER DATABASE (CSD) REGISTRATION REPORT

Please attach hereto proof of registration with the Central Supplier Database (CSD)

ANNEXURE "G"

THE MSUNDUZI MUNICIPALITY

CONTRACT No. SCM 27 OF 23/24

PANEL OF CONTRACTORS FOR SECTION 1: CONSTRUCTION & MAINTENANCE OF WATER AND SANITATION INFRASTRUCTURE PROJECTS (CIDB GRADE 2CE to 9CE) AND SECTION 2: REINFORCED CONCRETE WORKS (CIDB GRADE 5CE TO 9CE)

COMPACT DISC (CD) OR USB-FLASH DRIVE

Tenderers are required to attach hereto a scanned copy of the completed tender document on either a Compact Disc (CD) or USB-Flash Drive for adjudication purposes.

The Compact Disc (CD) or USB-Flash Drive must be submitted in a sealed envelope and attached hereto.

SIGNED ON BEHALF OF THE SERVICE PROVIDER:

Name of Service Provider ……

Name of Signatory: ……

Capacity of Signatory: ……

Signature …… Date ……

All literature and attachments submitted must be securely attached to the tender. The Council shall not be held liable for any loss or damages sustained due to the Tenderer's failure to comply with this condition.