

TENDER DATA

1.	The Employer is: Nkangala District Municipality P.O Box 437 Middelburg 1050			
2.	Tender Documents			
	Tendering Procedures Tender notice and invitation to tender Tender data			
	Returnable Documents List of Returnable Documents The Contract Agreements and Contract data Forms of Offer and Acceptance Contract Data			
	Pricing Data Pricing Instruction Bill of Quantities			
	Terms of Reference Terms of Reference Additional Relevant Documents Supply Chain Management Policy			
3.	Interpretation The tender data and additional requirements contained in the tender schedules that are included in the returnable documents are deemed to be part of these tender conditions.			
4	Communication.			
	The Employer's Representative is;			
	Accounting Officer; MM Skosana P. O. Box 437 Middelburg 1050. Tel: 013 249 2000 / 2006	Procurement Eng. Supply Chain Unit P.O. Box 437 Middelburg 1050 013 249 2104/5/6/7/2158	Technical Enquiries. M R Ramohale P.O. Box 437 Middelburg 1050 Tel: 013 249 2021	
4.1	Attention is drawn to the fact that verbal communication given by the Employer's representative prior to the close of tenders will not be regarded as binding on the employer. Only information issued formally by the employer in writing to the tenders, under the signature of the Accounting Officer will be regarded as amending the tender documents.			
5	The Employer's right to accept o	The Employer's right to accept or reject any tender offer		
	The employer has the right not to accept the lowest tender and to accept the whole or part of any tender or not to consider any tender not suitably endorsed is fully reserved by the Nkangala District Municipality.			



6	Tenderer Obligations
6.1	The Council retains the right to call for any additional information that it may deem necessary
6.2	If tendering as a Joint Venture, Joint venture must be constituted by means of a comprehensive and fair, written agreement between the members, which sets out their obligations, rights, risks and rewards. Joint venture members should share at least the following aspects of the joint venture activities in a meaningful and equitable manner: 1. Control 2. Management 3. Operations 4. Risk
	5. Profit and Loss
6.3	If a Tenderer, or any person employed by him is found to have either directly or indirectly, promised or given to any person in the employment of Council, any commission, gratuity, gift or other consideration, The Council shall have the right to summarily and without recourse to law and without prejudice to any other legal remedy which it may have in regard to any loss and/ or additional costs or expenses, to disqualify the Tender or cancel the Contract without paying any compensation to the aforesaid Tender or Contract.
6.4	At the request of the Municipal Manager or his authorised representative from furnishing him with additional information, or with a sample or specimen for testing purposes or otherwise, or from giving a demonstration so as to enable the recommendation to the Council's responsible Committee on the award of the contract be formulated,
7.	Eligibility
	Only those tenderers with experience supplying similar products or those tenderers registered for similar commodities are eligible to tender.
8	Compensation of tendering
	The employer will not compensate the tenderer for any costs incurred in the preparation and submission of a tender offer, including the cost of any testing necessary to demonstrate that aspects of the offer satisfy requirements.
9	Check documents
	The Tenderer should check the tender documents on receipt for completeness and notify the employer of any discrepancy or omission.
10.1	Confidentiality and Copyright of Documents.
	Treat as confidential all matters arising in connection with the tender. Use and copy the documents issued by the employer only for the purpose of preparing and submitting a tender offer in response to the invitation
10.2	Clarification Meeting
	A Compulsory tender briefing meeting will NOT be held for the project but tender related enquiries will be welcomed up to and until one day before the closing of tenders.



11	Submitting tender offer:			
11.1	No Tender document will be considered unless submitted on Council's Official Tender Document			
11.2	Return all the returnable documents to the employer after completing them.			
11.3	Tenders must be deposited in the tender box clearly marked: Project No:57496 Supply and delivery o office furniture for NDM fire and rescue services			
	Location of tender Box: Main Entrance Ground floor Nkangala DM Building Physical Address: Nkangala District Municipality, 2A Walter Sisulu Street, Middleburg 1050.			
	Telephonic, telegraphic, telex, facsimile or emailed tenders will not be considered			
11.4	All tender received by the Nkangala District Municipality will remain in the Municipality's possession until after the stipulated closing date and time.			
11.5	Accept that a tender submitted to the employer cannot be withdrawn or substituted. No substitute tenders will be considered			
12.	Closing Time:			
12.1	The time and location for opening of the Tender offers are:			
	Closing Time: 12:00 Closing Date: 29 May 2023 Location: Nkangala District Municipality 2A Walter Sisulu Street Middelburg 1050			
	Tenders will be opened in public at the same time.			
12.2	After the opening of the tender proposals, no information relating to the clarification, determination of responsiveness, evaluation and comparison of tender proposals and recommendations concerning the award of the tender shall be disclosed to any other tenderer or persons not concerned with such process until the award of the Tender has been announced by the NDM.			
13.	Pricing the tender			
	State the rates and prices in Rand			
14.	Alterations to the Tender Documents. No alterations may be made to the tender document issued by the employer. Proposals and any other supporting documents must be attached to the back of this tender document			
15	Alternative tender offer.			
	No alternative tender offers will be considered or accepted			



	Alternative offers may be submitted only if a main tender offer, strictly in accordance with all the requirements of the tender document is also submitted. The alternative tender offer is to be submitted with the main tender offer together with a schedule that compares the requirements of the tender document with the alternative requirements the tenderer proposes.			
16	Tender Offer Validity			
	The Tender offer validity period is 90 days from the closing date.			
17	Tender clarification after submission			
	A tender may be regarded as non-responsive if the tenderer fails to prove the employer within the time for submission stated in the employer's written		ested by	
18	Tender evaluation points			
18.1	The value of this bid is estimated not to exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 system shall be applicable.			
18.2	Preference points for this bid shall be awarded for:			
	(a) Price; and(b) Specific Goals.			
18.3	The maximum points for this bid are allocated as follows:			
		POINTS		
	PRICE	80		
	SPECIFIC GOALS	20		
	Total points for Price and Specific Goals	100		
19.	Evaluation of Tenders			
	The Tenderers notice is drawn to the fact that the evaluation, adjudication	and awarding of this	s tender	
	will be in terms of the Supply Chain Management Policy of the NDM.			
19.1	The following steps will be followed in evaluation;			
	 Determination of whether or not tender offers are complete. Determination of whether or not tender offers are responsive. Determination of the reasonableness of tender offers. Confirmation of the eligibility of preferential points claimed by Awarding of points for financial offer. Ranking of tenderers according to the total points Performance of risk analysis by checking the credit record of 	tenderers.		
19.2	Evaluation Criteria			
	The procedure for the evaluation of responsive Bids will be on the average of the previous three			
	projects where the firm was involved			



The service provider's responsiveness in relation to points is therefore summarized as follows:

Company resources and supporting documents 20

Experience of Firm 20

Sub-Total 40

A firm must obtain a minimum of 20 points out of the 40 points above to be considered for price and (b) Specific Goals evaluation.

Company resources and supporting documents (Maximum points obtainable 20)

Evaluation Criteria	Minimum Required	Elimination Factor	Maximum Points obtainable	Points Claimed
Organizing & staffing	Supervisor should have NQF Level 4 or equivalent	Yes	5	
	Trade test certificate (carpentry)	Yes	5	
Experience of firm	Experience of moving and installing furniture.			
	1 – 3 years	No	2,5	
	4-5 years		5	
	Proof of warranty for all electrical appliances and furnitures	Yes	10	
Sub-total Sub-total			20	

Experience of Firm

It must be noted that the experience of the firm carries a maximum of **20 points.** If proof of appointment letters, purchase order or testimonials is not provided, then the bidder shall score a zero (0) in this category.

Evaluation Criteria	Evaluation Criteria	Elimination Factor	Points obtainal	ole
Company experience in	1-2 projects	No	10	
terms of similar projects				
completed.	3-5 Projects	No	15	
	6 - 10 Projects	No	20	
Total			20	

19.3.1 Technical adjudication and General Criteria

- Tenders will be adjudicated in terms of inter alia:
- Compliance with Tender conditions
- Technical specifications



If the Tenderer does not comply with the Tender Conditions, the Tenderer may be rejected. If technical specifications are not met, the Tender may also be rejected.

With regard to the above, certain actions or errors are unacceptable and warrants **REJECTION OF THE TENDER**, for example

- Copies or scanned copies of Tax Clearance Status. (Only valid tax compliance status must be attached to the Tender document).
- Pages to be completed, removed from the Tender document, and have therefore not been submitted.
- If tender document is not fully completed as required and as stipulated in the tender data.
- If any tender document is tempered with or it is unbinded or unbundled.
- Failure to complete the schedule of quantities as required only lump sums provided.
- Scratching out without initialling next to the amended rates or information.
- Writing over / painting out rates / the use of tippex or any erasable ink, e.g. pencil.
- Failure to attend compulsory site inspections
- The Tender has not been properly signed by a party having the authority to do so, according to the Form D "Authority for Signatory"
- A Resolution by a Board of Directors of the Company authorizing the Tenderer to sign the Tender document on behalf of the Company. No authority for signatory submitted.
- Particulars required in respect of the Tender have not been provided non-compliance of Tender requirements and/or specifications.
- The Tenderer's attempts to influence, or has in fact influenced the evaluation and/or awarding of the contract.
- The Tender has been submitted after the relevant closing date and time
- Failure to complete and sign Form C1.1 Form of Offer and Acceptance
- If any municipal rates and taxes or municipal service charges owed by that Tenderer or any of its directors to the municipality, or to any other municipality or municipal entity, are in arrears for more than three months.
- If any Tenderer who during the last five years has failed to perform satisfactorily on a previous contract with the municipality or any other organ of state after written notice was given to that Tenderer that performance was unsatisfactory.

19.3.2 | Size of enterprise and current workload

- Evaluation of the Tenderer's position in terms of:
- Previous and expected current annual turnover
- Current contractual obligations
- Capacity to execute the contract

19.3.3 | Proposed Key Personnel

Not applicable

19.3.4 Previous experience

The tenderer shall list in the appropriate Forms the appropriate related projects undertaken by the member firms of the tenderer within the last five (5) years.



Evaluation of the Tenderer's position in terms of his/her previous experience. Emphasis will be placed on the following:

- Experience of contracts of similar size
- Service Provider to attach order or appointment letter from previous experience.

19.3.5 Financial ability to execute the contract:

Evaluation of the Tenderer's financial ability to execute the contract will not be considered.

19.3.6 Good standing with SA Revenue Services

- Determine whether a valid tax compliance status has been submitted.
- The Tenderer must affix a copy of valid Tax Compliance Status with pin.

19.3.7 If the Tender does **not** meet the requirements contained in the NDM Procurement Policy, and the mentioned framework, it will be rejected by the Council, and may not subsequently be made acceptable by correction or withdrawal of the non-conforming deviation or reservation

19.3.8 **Penalties**

The Nkangala District Municipality will if upon investigation it is found that a preference in terms of the Act and these regulations has been obtained on a fraudulent basis, or any specified goals are not attained in the performance of the contract, on discretion of the Municipal Manager, one or more of the following penalties will be imposed:

- Cancel the contract and recover all losses or damages incurred or sustained from the Tenderer.
- Impose a financial penalty at the discretion of Council
- Restrict the contractor, its shareholders and directors on obtaining any business from the Nkangala District Municipality for a period of 5 years

20 The additional conditions of Tender are:

- 1 Nkangala District Municipality may also request that the Tenderer provide written evidence that his financial, labour and resources are adequate for carrying out the project.
- 2 The Nkangala District Municipality reserves the right to appoint a firm of chartered accountants and auditors and / or execute any other financial investigations on the financial resources of any Tenderer. The Tenderer shall provide all reasonable assistance in such investigations.