

# **TENDER DATA**

1.	The Employer is:					
l ''	Nkangala District Municipality	/				
	P.O Box 437	,				
	Middelburg					
	1050					
2.	Tender Documents					
۷.	render Documents					
	Tendering Procedures					
	Tender notice and invitat	ion to tender				
	render data					
	Returnable Documents					
	List of Returnable Docun	nents				
	The Contract					
	Agreements and Contract data					
	Forms of Offer and Acce					
	Contract Data					
	Pricing Data					
	Pricing Instruction					
	Bill of Quantities					
	Terms of Reference					
	Terms of Reference					
	Additional Relevant Do	cuments				
	Supply Chain Manageme	ent Policy				
3.	Interpretation					
	The tender data and addition	nal requirements contained	in the tender schedules that are	e included		
	in the returnable documents			moraaca		
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4	Communication.					
	The Employer's Representat	ive is;				
	Accounting Officer;	Procurement Eng.	Technical Enquiries.			
	Mrs MM SKOSANA	Mr SI MASILELA	Mr SS LINKS			
	P. O. Box 437	P.O. Box 437	P.O. Box 437			
	Middelburg	Middelburg	Middelburg			
	1050.	1050	1050			
	Tel: 013 249 2006	013 249 2104	Tel : 013 249 2161			
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4.1	Attention is drawn to the fact that verbal communication given by the Employer's representative prior to the close of tenders will not be regarded as binding on the employer. Only information issued formally by the employer in writing to the tenders, under the signature of the Accounting Officer will be regarded as amending the tender documents.
5	The Employer's right to accept or reject any tender offer
	The employer has the right not to accept the lowest tender and to accept the whole or part of any tender or not to consider any tender not suitably endorsed is fully reserved by the 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
	Operations     A. 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	Professional indemnity insurance
	The employer shall not award a contract to any tenderer that does not hold a letter of intent on Professional indemnity insurance of at least <b>R500 000.00 per claim</b>
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.
	Nkangala District Municipality reserves the right to request the bidder to submit original documents (as detailed in the proposed key personnel of the tender document and but not limited to, qualifications of key personnel) for review and certification by its Commissioner of Oath.
10	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
	In submitting any information or documentation requested in this tender or any other information that may be requested pursuant to this Tender, you are consenting to the processing by NDM or its stakeholders of your personal information and all other personal information contained therein, as contemplated in the Protection of Personal Information Act, No.4 of 2013 and Regulations promulgated thereunder ("POPI Act"). Further, you declare that you have obtained all consents required by the POPI Act or any other law applicable. Thus, you hereby indemnify NDM against any civil or criminal action, administrative fine or other penalty or loss that may arise as a result of the processing of any personal information that you submit.
11	Eligibility Only those tenderers who satisfy the following criteria are eligible to submit tenders:
	<ul> <li>South African National Accreditation System (SANAS) accredited professional service providers with adequately equipped laboratory facility for the water quality analysis.</li> <li>SANAS accreditation Laboratory certificate with schedule of accreditation must be 60% or higher on elements to be analyzed. (see scope of work)</li> </ul>
12	Clarification Meeting
	Compulsory briefing session to be held as follows:  Closing Time: 10:00  Briefing Date: 20 <sup>th</sup> September 2024  Location: NDM offices
13	Submitting tender offer:
13.1	No Tender document will be considered unless submitted on Council's Official Tender Document
13.2	Return all the returnable documents to the employer after completing them.
13.3	Tenders must be deposited in the tender box clearly marked:  Project No. 274: Appointment of accredited laboratory service provider to conduct water quality monitoring analysis within Nkangala District Municipality for a period of three years.
	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
13.4	All tender received by the Nkangala District Municipality will remain in the Municipality's possession until after the stipulated closing date and time.
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13.5	Accept that a tender submitted to the employer cannot be withdrawn or substituted. No substitute			
	tenders will be considered			
14	Closing Time:			
14.1	The time and location for opening of the Tender offers are:			
	Closing Time: 12:00			
	Closing Date: 17 <sup>th</sup> October 2024  Location: Nkangala District Municipality			
	2A Walter Sisulu Street Middelburg			
	1050			
14.2	After the opening of the tender proposals, no information relating to the clarification, determination			
17.2	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.			
15	Pricing the tender			
	State the rates and prices in Rand			
16	Alterations to the Tender Documents.			
10				
	<b>No</b> 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			
17	Alternative tender offer.			
	No alternative tender offers will be considered or accepted			
18	Tender Offer Validity			
	The Tender offer validity period is <b>90</b> days from the closing date.			
19	Tender clarification after submission			
	A tender may be regarded as non-responsive if the tenderer fails to provide clarification requested by the employer within the time for submission stated in the employer's written request.			
20	Tender evaluation points			
	The value of this bid is estimated not to exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 point system shall be applicable.			
	Preference points for this bid shall be awarded for:			
	(a) Price; and (b) Specific Goals			



21 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

## 22 Evaluation of Tenders

The Tenderers notice is drawn to the fact that the evaluation, adjudication and awarding of this tender will be in terms of the Supply Chain Management Policy of the NDM.

The Bidders responsiveness in relation to points is therefore summarized as follows:

Personnel Qualifications & Registrations 45
Company resources 20

Company experience and accreditation 30

Sub-Total 95

A firm must obtain a minimum of 60 points out of the 95 points above to be considered for price and Specific Goals evaluation.

Project Leader: ..... (Points obtainable 25)

Evaluation		Elimination	Points	Points
Criteria	Minimum Required	Factor	obtainable	Claimed
Academic	Degree in the field of	No	10	
Qualifications	Analytical Chemistry (NQF			
	level 7)			
	Diploma in the field of Analytic	No	8	
	Chemistry (NQF level 6)			
	Any certificate on Analytical	Yes	0	
	chemistry below NQF level 5			
Professional	Professional body	No	5	
Registration	Water Institute of Southern			
	Africa			
	No proof of registration with	No	0	
	Professional body			
	Water Institute of Southern			
	Africa			
Sub-total			15	
		Elimination		
		Factor		



Sub-total Total			
projects	5 upwards	No	5 <b>5</b>
comparable	3-4	No	4
Involvement in	1-2	No	2
Sub-Total			5
	6 upwards	No	5
qualification	4-5	No	4
experience after	2-3	No	3
Years of	0-1	Yes	0

## Senior Laboratory Technician (Maximum points obtained 20)

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		Elimination	Points	Points
<b>Evaluation Criteria</b>	Minimum Required	Factor	obtainable	Claimed
Academic Qualifications	Degree in the field of	No	8	
	Analytic Chemistry			
	(NQF level 7)			
	Diploma in the field	No	6	
	of Analytic Chemistry			
	(NQF level 6)			
	Any certificate on	Yes	0	
	Analytical chemistry			
	below NQF level 5			
Professional Registration	Professional body	No	2	
(Note 2)	Water Institute of			
	Southern Africa			
Sub-total			10	
		Elimination		
		Factor		
	0-1	No	0	
Years of experience after	2-3		2	
qualification	4-5	No	4	
(Note 3)	6 upwards	No	5	
Sub-Total	1		5	
Involvement in	0-1	No	0	
comparable projects	2-3	No	2	
(Water Quality Analysis,	4-5	No	4	



lab technician)	6 upwards	No	5	
Sub-Total			5	
Sub-total			10	
Total			20	

## **Physical and Other Resources**

It must be noted that a total of **20 points** is allocated to laboratory services in relation to the infrastructure and facilities requirements as mentioned on the table below.

Evaluation		Elimination	Points	Points
Criteria	Minimum Required	Factor	obtainable	Claimed
Company		No	5	
Building (Note	Laboratory premises leased			
1)	Laboratory premises owned	No	8	
Sub-total		_	8	
Laboratory Instrumentation	Inductive Couple Plasma (ICP) x 1	No	2	
note 2	Flow Injection Analyser (FIA) X 1	No	2	
	Gas Chromatograph Mass Spectra Meters (GCMSM)	No	2	
	Incubators and Sterilisers	No	2	
Sub-total			8	
ICT Resources	Computer, Laptop, internet, telephone			
(Note 2)	telephone	No	2	
Sub-total			2	
Company's	Vehicles x 1	No	2	
vehicles (Note				
3)				
Sub-total			2	
Total			20	



### Company Experience and proof of registration with SANAS

It must be noted that the experience of the firm carries a maximum of **30 points.** If proof of appointment letters, or purchase order, and testimonials not provided, then the bidder shall score a zero (0) in this category.

		Elimination	
<b>Evaluation Criteria</b>	Evaluation Criteria	Factor	Points obtainable
Company experience in	0 projects	Yes	0
terms of similar projects			
completed (water quality	1-2 projects	No	10
analysis) note 4			
	3-5 Projects	No	15
	6 - 10 Projects	No	20
Total	1		20
Proof of laboratory	Proof of SANAS	No	10
accreditation with SANAS	accreditation 60% or above		
	SANAS accreditation below	Yes	0
	60%		
subtotal			10
Total			30

### Note 1: Company building

Company needs to submit proof of ownership of the building in a form of municipality rates that is in the name of the company or one of the directors and in a case where the company is leasing the lease agreement together with the municipality rates on the lessor's name is required.

## Note 2: Hardware Resources and Software Resources

Proof of company's asset register with the required listed resources must be attached

#### Note 3: Vehicle

Proof of ownership of Light Delivery Vehicle (LDV) in form of vehicle registration certificates in the name of the company or that of the directors. Proof of leasing of the delivery vehicles to be attached in case where a delivery vehicle is being leased; failure to provide such a proof will result in the bidder scoring zero (0) points. The following documents must be attached where a vehicle is being leased:

- · Lease agreement signed by both parties
- Registration documents of delivery vehicle in the name of the lessor.

## Note 4: Company Experience

Proof of company's involvement in water quality services in a form of appointment letters or Purchase orders and testimonial letters of completed projects implemented by the service provider with contactable references.



## 22.1 The following steps will be followed in evaluation;

- 1. Determination of whether or not tender offers are complete.
- 2. Determination of whether or not tender offers are responsive.
- 3. Determination of the reasonableness of tender offers.
- 4. Confirmation of the eligibility of preferential points claimed by tenderers.
- 5. Determination of expertise and experience of tenderers.
- 6. Awarding of points for financial offer.
- 7. Ranking of tenderers according to the total points

#### 22.2.1 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

- 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.
- 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 E "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 Tenderder 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 Tenderder 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 Tenderder that performance was unsatisfactory.

### 22.2.2 | Staffing profile

Evaluation of the Tenderer's position in terms of staffing will be considered with the required qualification and experience.



## 22.2.3 **Previous experience** The procedure for the evaluation of responsive Bids will be on the average of the previous projects where the firm was involved. 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 previous experience. Emphasis will be placed on the following: Experience in the relevant technical field Experience of contracts of similar size Some or all of the references will be contacted to obtain their input. 22.2.4 The tenderer shall provide documentation of company experience of each member of the Consortium/Joint Venture related projects. 22.2.5 Financial ability to execute the contract: Evaluation of the Tenderer's financial ability to execute the contract will not be considered. 22.2.6 Good standing with SA Revenue Services (SARS) Good standing with SA Revenue Services will be determined by Tax Compliance letter with a unique PIN in terms of the electronic Tax Compliance Status (TCS) system from SARS must been submitted. 22.2.7 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. 22.2.8 **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



## 23 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.