



**TENDER INVITATION FOR QUALIFIED CONTRACTORS WITH CIDB GRADING OF 4 GB
(TENDER): 2022/08/005**

**APPOINTMENT OF A SERVICE PROVIDER FOR THE FENCING OF MOLAPO
CEMETERY AND ABLUTION FACILITIES.**

Contents

1. STATEMENT OF INVITATION.....	2
2. MINIMUM REQUIREMENTS.....	2
3. DEFINITIONS AND ABBREVIATIONS	Error! Bookmark not defined.
4. SCOPE OF WORK	2
5. EXPECTED DELIVERABLES / OUTCOMES	3
6. TECHNICAL SPECIFICATION.....	Error! Bookmark not defined.
7. HEALTH AND SAFETY REQUIREMENTS	3
8. SPECIAL CONDITIONS	3
9. EVALUATION CRITERIA	Error! Bookmark not defined.

1. STATEMENT OF INVITATION

Appointment of a service provider to construct wall fence for the Molapo community cemetery in Winburg / Makeleketla.

2. MINIMUM REQUIREMENTS

- Certified copy of Company registration certificate (CK), not older than 3 months
- Tax compliance status pin/Valid Tax Clearance
- Certified copy of Identity documents of directors/owners/members/shareholders, not older than 3 months.
- Municipal bill (Water, Sanitation, Rates and Electricity)/ Clearance Certificate not owing more than 90 days or a valid lease agreement with municipal bill of account not owing more than 90 days for municipal services that the lessee (bidder) is responsible for.
- CIDB grading of 4 GB and potential emerging enterprise who satisfy criteria stated in the Tender Data may submit tender.
- Central Supplier Database (CSD) Registration Report
- Valid BBBEE sworn affidavit, original or certified copy of BBBEE certificate.
- Original Bank Rating Letter from the Bank.
- Joint venture agreement in the case of joint venture.
- Bidders must neatly bind their bid/proposal document (Loose documents will be disqualified).
- All supplementary/compulsory MBD forms contained in the bid document must be completed and signed in full.
- A pre-existing subcontracting contract agreement of 30% with a local company (Within Masilonyana Local Municipality) or A pre-existing joint venture agreement with a local company (Companies within Masilonyana Local municipality)

3. SCOPE OF WORK

The successful service provider(s) will be appointed to erect/construct perimeter wall as follows:

- 900m x 1.8m above N.G.L perimeter wall (diamond maxi brick)
- 0.6m barbed wire fitted on top
- Reinforced concrete strip foundation
- Wall columns @ 3m with expansion joints
- 1 x 6m Manual lockable steel vehicle gate (entrance)
- 1 x 6m Manual lockable steel vehicle gate (exit)
- 1 x 1m pedestrian gate
- 2 x Connected standpipe
- Ablution Facilities
- water and sewer connection
- Guard house

4. EXPECTED DELIVERABLES / OUTCOMES

Complete Brick wall fence around the community cemetery with ablution facilities and a guardhouse

5. HEALTH AND SAFETY REQUIREMENTS

Safety file including measures to curb the spread of covid-19

6. SPECIAL CONDITIONS

- Prices must be valid for at least ninety (90) days from the closing date.
- Prices quoted must be firm and must, where applicable, be inclusive of VAT.
- Masilonyana Local Municipality does not bind itself to accept the lowest bid or any other bid and reserves the right to accept the whole or part of the bid.
- Bids that are late will not be considered, whilst the lowest or only tender will not necessarily be accepted.
- Faxed or E-mailed bids will not be considered.
- An original tax clearance certificate issued by SARS must accompany all tenders or a tax.
- Tax status will also be verified against the Central Supplier Database (CSD)
- Bidders must be registered on the National Treasury Centralized Suppliers Database and must submit their registration summary report.
- All supplementary / compulsory forms (MBD Forms) must be completed and signed in full.
- A pre-existing sub contracting contract agreement of 30% with a local company (Within Masilonyana) or A joint venture agreement with a local company (Company within Masilonyana Local municipality).
 - For a local bidder the 30% sub contracting or joint venture agreement is not a pre-qualifying requirement.
- Bidders who wish to claim for preferential points in terms of the Preferential Procurement Regulations, 2017, must submit a certified copy of the proof of B-BBEE status level of contribution as follows:
 - In the case of an Affidavit, both the Commissioner of Oaths stamp for the Affidavit itself (the “commissioning”) AND a “true copy” stamp (which certifies the document as being a true copy of the original) are required i.e. TWO stamps are required.
 - In the case of a B-BBEE Certificate, only a “true copy” stamp and signature (which certifies the document as being an accurate copy) is required i.e. ONE stamp is required.

- It should be noted that evaluation criteria will be calculated using the 80/20 points system **(Stage 1 and 2)** will be applied, as defined in the Preferential Procurement Regulations, 2017.
- Bidders are required to submit:
 - Audited Annual Financial Statements for the past three years; or since establishment, if established during the past three years.
 - Particulars of any contracts awarded to the bidder by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution must be declared of such contracts.
 - A statement indicating whether or not any portion of the goods or services required by the municipality are expected to be sourced from outside the Republic, and, if so, what portion and also whether or not any portion of the payment to be made by the municipality is expected to be transferred out of the Republic.
 - The award will be made in terms of the Municipality's Supply Chain Management Policy.
 - To ensure that tenders are not exposed to invalidation, documents are to be completed in full and in accordance with the conditions and bid rules contained in the bid documents.

7. EVALUATION CRITERIA

7.2 TECHNICAL EVALUATION CRITERIA

No	Description	Evidence	Max points
1.	Company Experience	Similar Project: 1 to 2 = 10 3 to 4 = 14 5 and over = 20	20
2.	Key Personnel	Site Agent Years of Experience: 2 to 3 = 5 4 to 6 = 10 7 and over = 15 Safety Officer Years of Experience: 1 to 2 = 3 3 to 4 = 5 5 and over = 10 Qualified Brick Layer Years of Experience: 0 to 5 = 4 5 to 10 = 10 10 and over = 15	40
3.	Location of the Company	Within the Free State Province = 10 Within the District = 14 Within Masilonyana LM = 20	20
4.	Bank Rating	A-B = 20 C = 14 D = 10 E = 4 F,G,H = 0	20
TOTAL			100

A bidder who gets a minimum of 70 points and above will qualify to the next stage. Individual tenders would have to be evaluated according to the preferential point system.

The bidder must score minimum points as follows:

- Item 1 – 20 points,
- Item 2 – 20 points,
- Item 3 – 20 points,
- Item 4 – 10 points.
- Item 5 – 10 points in the Evaluation Criteria
- Item 6 – 5 points in the Evaluation Criteria
- Item 7 – 8 points in the Evaluation Criteria
- Item 8 – 7 points in the Evaluation Criteria

7.3 PRICE AND REFERENTIAL POINTS SCORING – STAGE 2 (Price and B-BBEE status)

All Bidders that have passed the technical evaluation threshold of 70 points would also be scored based the 80/20 principle where 80 Points is for the Price and 20 points for B-BBEE as per the detail given below.

Points awarded for price

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

$$\text{Where } P_s = 80 \left[1 - \frac{P_t - P_{\min}}{P_{\min}} \right]$$

P_s = Points Scored for comparative price of bid under consideration

P_t = Comparative Price of bid under consideration

P_{\min} = Comparative Price of lowest acceptable bid

7.4 Points awarded for B-BBEE Status Level of Contribution

In terms of Regulation 5(2) and 6(2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below;

B-BBEE Status Level of Contributor	Number of Points (80/20 System)
1	10
2	9
3	8
4	5
5	4
6	3
7	2

8	1
Non-Compliant Contributor	0

Table 2 : B-BBEE Status level

8. COSTING/ COMPREHENSIVE BUDGET

8.5.1. The quotation price(s) shall be SEIFSA based priced

8.5.2. The quotation price(s) shall be subject to negotiated increase, if unavoidable, should the contract be extended for one or more further periods, each period not exceeding 12 months.

Pricing should include any other unspecified expenses related to items listed under technical specifications

Are the quoted prices firm for the full duration of the contract? Yes/No

If not, indicate CPA or SEIFSA price adjustment method: _____

CPA- Suppliers price list date: _____ or

SEIFSA indexes – Price basis month and year _____

Note: All the necessary documentation for CPA's or CPI to prove the price increase must be submitted with the invoice clearly link to an order number be for payment will be done.

9. CONTACT DETAILS

Technical Queries

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