

# **TENDER DATA**

ĺ	Municipality.	•				
			and to accept the whole or part of fully reserved by the Nkangala Di	-		
5	The Employer's right to acce					
-	regarded as amending the tend	ler documents.	gnature of the Accounting Officer w	ill be		
		_	the employer. Only information is:	•		
4.1	Attention is drawn to the fact th	nat verbal communication given	by the Employer's representative	prior		
	Accounting Officer: ML Mahlangu P. O. Box 437 Middelburg 1050. Tel: 013 249 2000 / 2006	Procurement Enquiries. Supply Chain Unit P.O. Box 437 Middelburg 1050 013 249 2104 / 5 / 6 / 2158	Technical Enquiries.  NM Motshwene P.O. Box 437  Middelburg 1050 Tel: 013 249 2070			
4.	Communication.  The Employer's Representative	e is;				
3.	the returnable documents are d		e tender schedules that are include er conditions.	ed in		
	Additional Relevant Docu Supply Chain Management					
	Terms of Reference Terms of Reference					
	Pricing Data Pricing Instruction Bill of Quantities					
	Agreements and Contract Forms of Offer and Accepta Contract Data					
	Returnable Documents List of Returnable Documents The Contract	nts				
	Tendering Procedures Tender notice and invitation Tender data	n to tender				
2.	Tender Documents					
	P.O Box 437 Middelburg 1050					
1.	The Employer is: 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.
- 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 bidders who satisfy the following criteria are eligible to submit tenders: CIDB 4SH/HIGHER

#### 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, company CK document, qualifications of key personnel) for review and certification by its Commissioner of Oath.

## 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

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.

## 10.2 Clarification Meeting

A compulsory briefing meeting will be held physically on the

Date: 17 October 2025

Time: 12:00

Place: Nkangala District Municipal Offices,

Walter Sisulu Street

Middelburg 1050

#### 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: Appointment Of A Service Provider For The Routine Horticultural And Gardening Maintenance Services For NDM Buildings For The Period Of 36 Months

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

- 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: 10 November 2025

Location: Nkangala District Municipality

2A Walter Sisulu Street

Middelburg

1050



19.	Evaluation of Tenders			
	Total points for Price and Specific Goals	100		
	SPECIFIC GOALS	20		
	PRICE	80		
		POINTS		
10.3	The maximum points for this bid are allocated as follows:			
18.3	(a) Price; and (b) Specific Goals.  The maximum points for this bid are allocated as follows:			
10.2	Preference points for this bid shall be awarded for:			
18.1 18.2	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	Tender evaluation points			
	A tender may be regarded as non-responsive if the tenderer fails the employer within the time for submission stated in the employer			
17	Tender clarification after submission			
	The Tender offer validity period is <b>90</b> days from the closing date.			
16	Tender Offer Validity			
	No alternative tender offers will be considered or accepted			
15	Alternative tender offer.			
	Proposals and any other supporting documents must be attached	to the back of this tender document		
	No alterations may be made to the tender document issued by the	employer.		
14.	Alterations to the Tender Documents.			
13.	State the rates and prices in Rand			
13.	Pricing the tender			
	responsiveness, evaluation and comparison of tender proposals the award of the tender shall be disclosed to any other tenderer of process until the award of the Tender has been announced by the	or persons not concerned with such		
12.2	After the opening of the tender proposals, no information relating			
	Tenders will be opened in public at the same time.			



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.

### 19.1 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. Awarding of points for financial offer.
- 6. Ranking of tenderers according to the total points
- 7. Performance of risk analysis by checking the credit record of the 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

**20.** Tenders are adjudicated in terms of NDM Supply Chain Management Policy, and the following framework is provided as a guideline in this regard.

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

Organising and Staffing 40

Infrastructure and resources 20

Professional registration 10

Experience of Firm 30

TOTAL 100

A FIRM MUST OBTAIN A MINIMUM OF 70 POINTS OUT OF THE 100 POINTS ABOVE TO BE CONSIDERED FOR PRICE AND SPECIFIC GOALS EVALUATION.

Project Manager / Team Leader (20)

Name: .....

Evaluation Criteria	Minimum Required	Elimination Factor	Maximum Points obtainable	Points Claimed
Academic Qualifications (Note 1)	Below Diploma NQF 6 in Horticulture or higher	Yes	0	
	Diploma NQF 6 in Horticulture or higher	No	10	
Sub-total  Experience of Te	am Leader in similar projects	Elimination	10 Maximum	Points
		Factor	Points	Claimed



			obtainable	
Involvement of	1 – 3	No	3	
project leader in	4 - 6	No	6	
similar and	7 and above	No	10	
comparable				
projects in				
horticulture/garde				
ning services				
Sub-total Sub-total			10	
Total			20	

Resident supervisor (20)	

Name: .....

Evaluation Criteria	Minimum Required	Elimination Factor	Maximum Points obtainable	Points Claimed
Academic Qualifications	Below National Certificate NQF 5 in horticulture or higher	Yes	0	
Qualifications	National Certificate NQF 5 in horticulture or higher	No	10	
Sub-total			10	
Involvement in	1 – 3	No	3	
similar and	4 - 6	No	6	
comparable projects garden services/	7 and above	No	10	
horticulture				
Sub-total		1	10	
Total			20	

NOTE: SHOULD THE GRAPHIC DESIGNER BE THE SAME AS TEAM LEADER ZERO POINTS WILL BE ALLOCATED.

## **INFRASTRUCTURE OF FIRM**

It must be noted that a total points of **20** are obtainable by the Firm in relation to the requirements as mentioned on the table below, assets register is required as evidence or proof of purchase

Evaluation			Points	Points
Criteria	Minimum Required		obtainable	Claimed



	Equipment	Number	Points obtainable	Points Claimed
	Hedge shear	6	3	
	Handheld blower	6	3	
	750mm Rotery mowers	6	4	
Hardware	Edge Cutter	6	5	
Resources	LDV Vehicle	2	5	
Sub-total			20	
Total			20	

#### **COMPANY'S PROFESSIONAL REGISTRATION**

Evaluation criteria	Minimum required	Elimination factor	Points obtainable	Points claimed
Company's professional registration	South African landscape institute - SALI	Yes	10	
Total			10	

## **COMPANY'S EXPERIENCE**

Evaluation	Minimum required	Elimination	Points	Points
criteria		factor	obtainable	claimed
Company's	1 – 3 Projects	No	10	
experience in	4 – 6 Projects	No	20	
similar projects	7 and above projects	No	30	
(Note 5)				
Total			30	

## **Note 1: Academic Qualifications**

Proof of academic qualifications in the form of copies must be attached to all personnel. Foreign qualifications must be accompanied by a certificate from Qualifications Certification Body. Failure to provide this proof of academic qualifications will result in the project Leader/Director and/or Support Technician / Technologist being regarded as not having minimum prescribed qualifications, and will eliminate the tender from further evaluation



### Note 2: Employment History (Involvement in comparable projects)

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

#### Note 3: Hardware and resources

Attach Proof in the form of company's asset register and proof of ownership of the company's vehicles and license discs/certificate

#### Note 4: Professional registration with professional bodies

South African landscape institute -SALI

#### Note 5: Company experience in similar projects

Proof in the form of appointment letters **OR** purchase orders and reference letters with verifiable references with contact details must be attached. Failure to provide this shall warrant for scoring zero (0) in this category.

TOTAL	SCORE:	/100

## 20.2 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

- A Tax Compliance letter with a unique PIN in terms of the electronic Tax Compliance Status (TCS) system from SARS must been submitted.
- 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.
- The Tender has not been properly signed by a party having the authority to do so, according
  to the Form F "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.

## 20.3 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

### 20.4 Proposed Key Personnel

In this part of the tender, the Tenderer shall also supply Curriculum Vitae (CV's) for the Staff available named and working for the Tenderer. The CV should follow the normal Professional Format as used by Professional Service Providers.

Each CV should give at least the following:

- Position in the firm and within the organisation of this assignment
- PDI status (describing population group, gender and disabilities)
- Educational qualifications
- Relevant experience (actual duties performed, involvement and responsibility), including locations, dates and durations of assignments, starting with the latest.
- Language proficiency and
- o References (company name, individual name, position held, contact details)

Much importance will be placed on the experience of the staff proposed. The Tender must ensure that, if selected, the nominated staff will be assigned as proposed. Failure to do so may result in the annulment of any acceptance of the Tenders' proposal and/ or Agreement entered into by the Client for the execution of the services

## 20.5 Previous experience

The tenderer shall list in the appropriate Forms the appropriate related projects undertaken by the member firms of the tenderer.

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 purchase orders or appointment letters and delivery notes from previous experience.

Nkangala District Municipality (NDM) reserves the right to contact any or all of the references provided at any stage during the evaluation process, as well as at any time after the appointment of the tenderer, in order to verify the tenderer's previous experience.

## 20.6 Financial ability to execute the contract:

Evaluation of the Tenderer's financial ability to execute the contract will not be considered. Emphasis will be placed on the following:

Professional Indemnity for R500 000 per claim

#### 20.7 Good standing with SA Revenue Services

The Tenderer must affix A Tax Compliance letter with a unique PIN in terms of the electronic Tax Compliance Status (TCS) system from SARS must been submitted.

20.8 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

#### 20.9 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

#### 21 The additional conditions of Tender are:

- 1. Service providers who has scored the highest points for Price and Specific Goals in terms of the Preferential Procurement Regulations 2022 will be appointed.
- 2. 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.
- 3. 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.