



NKANGALA DISTRICT MUNICIPALITY



PROJECT NO. 185538: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF ROADS AND STORMWATER MATERIALS (JET PATCHER) FOR A PERIOD OF 36 MONTHS

SCOPE OF WORK

Supply and Delivery of Roads and Stormwater Materials for a Period of 36 Months must consist of the following specifications.

ARW	:	ANCILARY ROAD WORKS
CSP	:	CRUSHED STONE,DUST, SAND PRODUCTS
PAV	:	SEGMENTED PAVING AND BRICKS (PAV)
PMC	:	PREMIXED CONCRETE
PCP	:	PRECAST CONCRETE PRODUCTS
AP	:	BITUMINOUS PRODUCTS
FE	:	FENCING
SD	:	SUBSOIL DRAINAGE
RTS	:	ROAD TRAFFIC SIGN
RM	:	ROAD MARKINGS
TAE	:	TOOLS AND EQUIPMENTS
E	:	EXTRAS

Nkangala District Municipality hereby invites quotations from suitably qualified service provider for the appointment of service providers to supply and deliver roads and storm water materials.

The scope of work will entail: Supply and deliver roads and storm water materials for Nkangala District Municipality as follows:

1. BACKGROUND

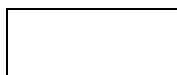
- 1.1. Supply and Delivery of Roads and Storm Water Materials for a Period of Three Years (36 months) to specified Local Municipalities within the Nkangala District.

2. CURRENT STATE

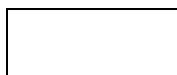
- 2.1. The Municipality will order the goods on an ad hoc basis as-and-when required.

3. SCOPE OF WORK

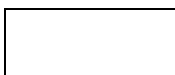
- 3.1. Nkangala District Municipality will enter into a supply agreement with the service provider and will place a drawdown order against the agreement as and when the goods are required.



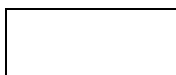
Tenderer



Witness 1



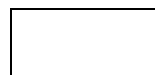
Witness 2



Employer



Witness 1



Witness 2



- 3.2. Please take note that the successful bidder will be required to deliver the goods within one week (5 working days) after receipt of order from Nkangala District Municipality.
- 3.3. This contract shall be for a maximum period of 36 months from the commencement date.

4. DELIVERY INSTRUCTION

- 4.1. Upon receiving an order from the Nkangala District Municipality, the contractor must provide the Municipality's representative with a delivery schedule.
- 4.2. All items ordered must be delivered to the Specified Local Municipality within the Nkangala District Municipality.
- 4.3. Goods must be delivered on pallets for ease of handling.
- 4.4. All goods must be secured by wrapping the complete pallet of goods with plastic and each pallet
- 4.5. Delivery of goods will only be allowed Monday to Friday between 07h30 and 15h00.
- 4.6. Due to the large quantities of goods being delivered, quality tests and counting of the goods cannot be carried out immediately. The delivery notes will be signed with the words "Not checked yet" and the Nkangala District Municipality reserves the right to return any defective goods or goods which do not comply with the specification.
- 4.7. Any returned Goods must be replaced.
- 4.8. In the event that the contractor subcontracts the delivery of GOODS, only Goods Received from the contractor (and not the subcontractor) will be accepted.

5. ESTIMATED QUANTITIES REQUIRED

- 5.1. The quantities indicated above are the minimum anticipated number of units required by the Municipality.
- 5.2. Quantities might be reduced or increased depending on the available budget.
- 5.3. Quantity projections based on historical data, are provided in all instances where it is possible; otherwise no estimated quantity projection is provided.
- 5.4. The products will be ordered throughout the financial year as and when required.
- 5.5. The Nkangala District Municipality will not be bound to the estimated quantities as mentioned in the Pricing Schedule.
- 5.6. The tendered prices will be binding on this contract and adjusted yearly as per negotiations and SEISFA.

6. QUALITY AND QUANTITY

Tenderer

Witness 1

Witness 2

Employer

Witness 1

Witness 2



6.1. All materials offered in terms of this Tender shall comply with the latest relevant Codes of the South African Bureau of Standards (SABS)

6.2. Non-compliance with the agreed service delivery could lead to breach of contract and the supplier will be liable for any expenses incurred as effect thereof.

7. KEY PERFORMANCE INDICATORS

7.1. Timeous delivery of the correct quantities as per order of items as stipulated in the specifications,

7.2. Quality of product as stipulated: Specifications of this document.

7.3. The Service Provider will be notified if the KPI's are not met.

7.4. Materials ordered must be delivered within 7 (seven) working days from the date of issuing an order.

7.5. If the Service Provider cannot submit satisfactory reasons why the KPI's was not met, the contract may be cancelled and the Service Provider might be blacklisted

8. SAMPLES

8.1. Bidders must supply samples of Items, free of charge, when required. Not required for this tender.

8.2. Samples must be handed in at SCM Unit and End User Department in Nkangala District Municipality.

8.3. Bidders name must be clearly marked on all samples.

9. PRICING REQUIREMENTS

9.1. Tender prices must be in ZAR Currency (Rand).

9.2. Bid prices must be exclusive of VAT.

9.3. All delivery costs must be included in the bid price.

9.4. All items on the Pricing Schedule, where detailed specifications apply, are listed under the Section: PRODUCT SPECIFICATIONS, and are cross referenced to the Pricing Schedule. In cases where a product does not have extensive specifications, the item specifications are listed with the item on the Pricing Schedule.

9.5. Tenderers must furnish unit prices for the listed products only.

9.6. Price increase must be indicated on the pricing schedule.

9.7. The tender must be valid for 120 days after closing date.

Tenderer

Witness 1

Witness 2

Employer

Witness 1

Witness 2



9.8. The contract period will be from date of commencement for a period of 3 years.

Tenderer

Witness 1

Witness 2

Employer

Witness 1

Witness 2