



MASILONYANA

REQUEST FOR PROPOSAL (TENDER): 2023//11/001

**REQUEST FOR PROPOSALS FROM PROFESSIONAL SERVICE PROVIDERS
(CONSULTANTS) FOR CONSTRUCTION OF 1KM ROAD AND STORMWATER
DRAINAGE IN WINBURG/MAKELEKETLA**

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1. STATEMENT OF INVITATION

Masilonyana local Municipality invites proposal from competent consultants to submit a comprehensive document for construction of 1km road and stormwater drainage inclusive of planning, design, contract administration, supervision, construction & monitoring and close out of roads and stormwater projects in Masilonyana Local Municipality.

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 3months
- Supply municipal services (water, sanitation, rates and electricity) clearance certificate or Lease Agreement with a current Bill and rates clearances, or Current Bill of Account not owing more than 90 days. In a case where the services are paid by the Landlord, the signed lease agreement and statement of account must be submitted by the bidder. In an event, that the Bidder utilizes prepaid services (e.g. Water or electricity) a valid municipal clearance certificate(s) must still be provided

Central Supplier Database (CSD) Registration Report or MAAA Number

- Valid BBBEE sworn affidavit, original or certified copy of BBBEE certificate.
- Audited annual financial statement for the last three (3) financial years.

3. SCOPE OF WORK

The existing road is dilapidated and does not have proper drainage structures or system.

The scope of work comprises of the following:

- Construction of a trapezoidal-shaped, 100mm deep, 1000mm wide and 1000m long concrete channel will be 100mm thick and be constructed to 25MPa concrete
- Construction of 1km block paving

4. EXPECTED DELIVERABLES / OUTCOMES

- Conduct feasibility study, Prepare Business Plan and submit preliminary design report.
- Submit design report.
- Investigate existing services and liaising with the community
- Conduct geotechnical investigations.
- Carryout the Environmental Impact Assessments where necessary and submit report.
- Give technical guidance on activities that need to be performed.
- Prepare Design documents for the implementation of the projects. The service provider will be responsible for quality checks, site supervision, work measurement and issuing of payments for work done and reporting project expenditure.
- A monthly work progress and expenditure report with a detailed list of employment figures must be submitted to the MASILONYANA Municipality monthly.
- The service Provider is required to provide a list of his/her project team members and their levels of responsibilities/qualifications.
- Draw up works schedules and specifications for work to be carried out.
- Ensure that the Occupational Health and Safety Plan is implemented as submitted
- Upon completion of the project the service provider will be required to submit the detailed close out report, which also entails the GPS coordinated of the completed electrical infrastructure for the purposes of capturing them on the municipal asset register.
- Construction Monitoring.
- Compiling close out report.

5. HEALTH AND SAFETY REQUIREMENTS

Safety file including measures to curb the spread of HIV and covid-19 and adherence to general safety conditions during construction.

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 and a tax pin must be provided.
- 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.
- 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 the 80/20 points system will be applied, 80 being for price and 20 for the B-BBEE status level as defined in the Preferential Procurement Regulations, 2017.
- A Municipal Billing Clearance Certificate, which covers, both the company and its directors, must accompany all bids.
- 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

PRE- QUALIFICATION ASSESSMENT - POINTS SCORING		
Pre-Qualification Category & Description	Points Allocation	Points Claimed
Experience NB: Bidders should provide completion letters or reference letters from previous clients (Roads and stormwater related projects) 5 points will be allocated per project 1 letter = 5 points per project 2 letters = 10 points 3 letters = 15 points 4 letters = 20 points	Total = 20 20	
Expertise (Key Personnel) NOTE: Points can only be claimed by submitting CV with certified copies of qualification and professional registration. <ul style="list-style-type: none"> • Civil Engineer Should have BSC Degrees/B-Tech with 10 years' experience (5 points) • Civil Engineer Registered as Professional Engineer with ECSA (5 points) • Civil Engineer Registered with PMSA or SACPCMP (5 points) • Civil Engineering Technician should have National Diploma with minimum of 5 years' experience (5 points) • Resident Engineer should have National Diploma in Civil Engineering with minimum of 3 years' experience (5 points) 	Total = 25	
Methodology -Technical Approach The bidder must clearly demonstrate the understanding of the project and how the project will be managed, clearly explaining how the	Total = 15	

works will be implemented outlining all the important project management milestones. The bidder must include as part of the tender a methodology statement indicating his/her company's technical approach on how the company will implement the projects.		
LOCALITY	Total = 15	
Location of the Company		
Within the Free State Province = 5 Within the District = 10 Within Masilonyana LM = 15		
Bank Rating Bank Rating: Bank code: F, G, H =0 Bank Code: E= 2 Bank Code: D = 5 points Bank Code: C = 7 points Bank Code: A – B =10 points	Total = 10	
TOTAL	100	

7.2 TECHNICAL EVALUATION CRITERIA

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:

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

Ps = Points Scored for comparative price of bid under consideration

Pt = 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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