



NALA LOCAL MUNICIPALITY

CONTRACT NO.

NLM/TS/004/2025-26

THE REFURBISHMENT OF SEWER PUMP STATION AND ERADICATION OF 250 BUCKETS IN EXT. 12 & 13 IN WESSELSBRON

SECTION T1.2

TENDER DATA

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Contractor

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Witness 1

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Witness 2

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Employer

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Witness 1

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Witness 2



NALA LOCAL MUNICIPALITY

CONTRACT NO.

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T1.2 TENDER DATA

The conditions of tender are those contained in the latest edition of SANS ISO 10845-3: 2022 Ed2, Construction Procurement – Part 3: Standard conditions of tender. SANS 10845-3:2022 Edition 2 is referenced in the Construction Industry Development Board Act, 2000 (Act No. 38 of 2000).

SANS ISO 10845-3:2022 Ed2 makes several references to the Tender Data for details that apply specifically to this tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the provisions of SANS ISO 10845-3: 2022 Ed2.

Each item of data given below is cross-referenced to the clause in SANS ISO 10845-3: 2022 Ed2 to which it mainly applies.

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CLAUSE	TENDER DATA																																																		
3	TERMS AND DEFINITIONS																																																		
3.1	Wherever reference is made in the documentation to Bill of Quantities it shall also mean Pricing Schedule or Schedule of Quantities.																																																		
3.19	Whenever reference is made in the documentation to Bidder or Tenderer it shall mean the person or organization that submits a tender offer. (The successful Bidder will be appointed as Contractor as per GCC 2015 - Clause 1.1.1.9)																																																		
4	GENERAL REQUIREMENTS																																																		
4.1	The Employer is Nala Local Municipality .																																																		
4.2	<p>Add the following to the clause:</p> <p>The tender documents issued by the employer comprise of one volume and consist of the following:</p> <p>TENDER DOCUMENT</p> <table> <tr> <td>Part T1</td><td>Tendering Procedures</td></tr> <tr> <td>Section T1.1</td><td>Tender Notice and Invitation to Tender</td></tr> <tr> <td>Section T1.2</td><td>Tender Data</td></tr> <tr> <td>Section T1.3</td><td>Standard Conditions of Tender</td></tr> <tr> <td>Part T2</td><td>Returnable Documents and Schedules</td></tr> <tr> <td>Section T2.1</td><td>Returnable Schedules Required for Bid Evaluation Purposes</td></tr> <tr> <td>Section T2.2</td><td>Other Documents Required for Bid Evaluation Purposes</td></tr> <tr> <td>Section T2.3</td><td>Checklist</td></tr> <tr> <td>Part C1</td><td>Agreements and Contract Data</td></tr> <tr> <td>Section C1.1</td><td>Forms of Offer and Acceptance</td></tr> <tr> <td>Section C1.2</td><td>Contract Data</td></tr> <tr> <td>Section C1.3</td><td>Form of Guarantee</td></tr> <tr> <td>Part C2</td><td>Pricing Data</td></tr> <tr> <td>Section C2.1</td><td>Pricing Instructions</td></tr> <tr> <td>Section C2.2</td><td>Schedule of Quantities</td></tr> <tr> <td>Section C2.3</td><td>Summary of Schedules</td></tr> <tr> <td>Section C2.4</td><td>Banking Details</td></tr> <tr> <td>Part C3</td><td>Scope of Work</td></tr> <tr> <td>Section C3.1</td><td>Description of the Works</td></tr> <tr> <td>Section C3.2</td><td>Standard Specifications</td></tr> <tr> <td>Section C3.3</td><td>Project Specifications</td></tr> <tr> <td>Section C3.4</td><td>Particular Specifications</td></tr> <tr> <td>Section C3.5</td><td>OHS Specification and Baseline Risk Assessment</td></tr> <tr> <td>Part C4</td><td>Site Information</td></tr> <tr> <td>Annexure A</td><td>Tender Drawings</td></tr> </table>	Part T1	Tendering Procedures	Section T1.1	Tender Notice and Invitation to Tender	Section T1.2	Tender Data	Section T1.3	Standard Conditions of Tender	Part T2	Returnable Documents and Schedules	Section T2.1	Returnable Schedules Required for Bid Evaluation Purposes	Section T2.2	Other Documents Required for Bid Evaluation Purposes	Section T2.3	Checklist	Part C1	Agreements and Contract Data	Section C1.1	Forms of Offer and Acceptance	Section C1.2	Contract Data	Section C1.3	Form of Guarantee	Part C2	Pricing Data	Section C2.1	Pricing Instructions	Section C2.2	Schedule of Quantities	Section C2.3	Summary of Schedules	Section C2.4	Banking Details	Part C3	Scope of Work	Section C3.1	Description of the Works	Section C3.2	Standard Specifications	Section C3.3	Project Specifications	Section C3.4	Particular Specifications	Section C3.5	OHS Specification and Baseline Risk Assessment	Part C4	Site Information	Annexure A	Tender Drawings
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Contractor

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Employer

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CLAUSE	TENDER DATA
4.2 (continued)	<p>Add the following to the clause:</p> <p>Requests for contract documents, or parts thereof, in electronic format</p> <p>The Employer shall not formally issue tender documents in electronic format as contemplated in C2.13.3 and shall only issue tender documents in hardcopy. An electronic version of the issued tender documents may be made available to the Bidder, upon written request in terms of this clause, subject to the following:</p> <ol style="list-style-type: none"> The electronic version shall not be regarded as a substitute for the issued tender documents. The Employer shall not accept tenders submitted in electronic format. Bidders may not complete and submit a printed copy of the electronic version of the tender document or part thereof. Only those tenders that have been completed on the issued hard copy tender document shall be considered. The Employer accepts no responsibility or liability arising from any reliance on or use of the electronic version provided in terms of this clause. The Employer further does not guarantee that the electronic version corresponds with the issued tender documents in all respects. Bidders are alerted to the fact that electronic versions of the tender documents may not reflect any notices or addenda that amend the tender document. Any non-compliance with these provisions, including effecting any unauthorised alterations to the tender document as contemplated in C2.11, shall render the tender invalid. The Employer reserves the right to take any action against such Bidder allowed in law including, in circumstances where the tender had already been awarded, the right to cancel the contract. In requesting the electronic version of the tender document or parts thereof, the Bidder is deemed to have read, understood and accepted all of the above conditions.
4.4	<p>The Employer's agent (or any other Employer's agent as approved from time to time by the Employer, the contractor will be notified in writing as applicable in the individual contracts (also known as the Engineer):</p> <p>BVi Consulting Engineers Central (Pty) Ltd 17 President Steyn Avenue Westdene Bloemfontein 9301 Tel: 051 447 2137 Email: bfn@bvi.co.za</p>
4.4	<p>The language for communications is English.</p>

Contractor

Witness 1

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Employer

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CLAUSE	TENDER DATA
4.5	<p>Add the following to the clause:</p> <p>Combating Abuse of the Supply Chain Management Policy:</p> <p>In terms of its Supply Chain Management Policy, the Employer may reject the tender of any Bidder if that Bidder or any of its directors has:</p> <ul style="list-style-type: none"> a) failed to pay municipal rates and taxes or municipal service charges and such rates, taxes and charges are in arrears for more than three months; b) failed, during the last five years, to perform satisfactorily on a previous contract with the Employer or any other organ of state after written notice was given to that Bidder that performance was unsatisfactory; c) abused the supply chain management system of the Employer or has committed any improper conduct in relation to this system; d) been convicted of fraud or corruption during the past five years; e) wilfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or f) been listed with the Register of Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004) or has been listed on National Treasury's database as a person or juristic entity prohibited from doing business with the public sector.
4.6.1	<p>Replace the contents of the clause with the following:</p> <p>The Employer reserves the right, within unambiguous and justifiable reasoning, to not necessarily conclude a contract with the tenderer who in terms of 6.11 is the highest ranked or the tenderer scoring the highest number of tender evaluation points, as relevant, based on the tender submissions that are received at the closing time for tenders. The Employer reserves the right to accept, where applicable, a part or portion of any bid or where possible accepts bids or proposals from multiple bidders.</p>

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CLAUSE	TENDER DATA
5	TENDERER'S OBLIGATIONS
5.1	<p>Only those Tenderers who satisfy the following eligibility criteria and who provide the required evidence in their tender submissions are eligible to submit tenders and have their tenders evaluated:</p> <p>The bidder's primary business is to provide supplies or services as per the bid invitation Accept that all returnable documents and schedules which are required to be certified are done so by a registered Commissioner of Oaths of the Republic of South Africa.</p> <ul style="list-style-type: none"> a) The Employer will only enter into a formal contract with a tenderer who is registered on the National Treasury Central Supplier Data Base. In the case of Joint Venture partnerships this requirement will apply individually to each party of the Joint Venture. b) CIDB registration and Grading <p>Only those tenderers who are registered with the CIDB, or are capable of being so registered prior to the evaluation of submissions, are eligible to have their tenders evaluated:</p> <ul style="list-style-type: none"> a) Contractors who have a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) of 25 (7A) of the Construction Industry Development Regulations, for a level 7CE are eligible to submit bids for this contract. b) Contractors registered as potentially emerging enterprises with the CIDB who are registered in one contractor grading designation lower than that required in terms of (a) above and who satisfy the following criteria: c) The employer is satisfied that such a contractor has the potential to develop and qualify to be registered in that higher grade as determined in accordance with the provisions of the CIDB Specification for Social and Economic Deliverables in Construction Works Contracts; and d) The employer agrees to provide the financial, management or other support that is considered appropriate to enable the Contractor to successfully execute that contract.
5.1.1	<p>Joint ventures are eligible to submit bids provided that:</p> <ul style="list-style-type: none"> a) Every member of the joint venture is registered with the CIDB within 10 days from the closing date of bids; b) The lead partner has a contractor grading designation in the 7CE class of construction work; and c) The combined contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a contractor grading designation determined in accordance with the sum bid for 7CE class of construction work d) The Contractor shall provide the employer with a certified copy of its signed joint venture agreement; and e) in the event that the joint venture is an 'Incorporated Joint Venture' the Memorandum of Incorporation should be provided within 4 (four) weeks of the Contract Date.

Contractor

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Employer

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CLAUSE	TENDER DATA
5.2	<p>Add the following:</p> <p>Accept that the Employer will not compensate the bidder for any costs incurred in attending interviews in the office of the Employer or the Employer's Agent (if required).</p>
5.6	<p>Add the following to the clause:</p> <p>Failure to acknowledge receipt of any addenda shall result in disqualification.</p> <p>It is the responsibility of the Tenderer to provide accurate and clear information on the attendance register or Purchase of Tender document register. The Employer's agent will not follow up on incorrect or unclear information provided.</p>
5.7	<p>The arrangements for a compulsory site clarification meeting are as stated in the Tender Notice and Invitation to Tender. (Site clarification meeting is also referred to as site briefing session.)</p> <p>A compulsory clarification meeting and site visit will be held as follows: Location : Wesselsbron Library Date : 27 November 2025 Starting time : 14:00</p> <p>For a joint venture, one of the partners shall attend the compulsory clarification meeting.</p> <p>Confirmation of attendance will be recorded, on site, in the Site Inspection Certificate included in Section T2.1 of the Document.</p> <p>Tender documents will not be made available at the site visit or clarification meeting. Detail relating to the collection of tender documents is indicated in the Tender Notice and Invitation to Tender (Section T1.1 of the document).</p> <p>Failure to fill out the attendance register and/or the "Site Inspection Certificate" shall result in a disqualification.</p> <p>A full-time employee of the respondent who is involved in the preparation of submissions shall sign the attendance list in the name of the respondent. An addendum will be issued, and respondents will be evaluated from only those respondents appearing on the attendance list.</p>
5.8	<p>Replace the contents of the clause with the following:</p> <p>Request clarification of the bid documents, if necessary, by notifying the Employer's Agent, as indicated in the Bid Notice and Invitation to Bid, at least seven (7) working days before the closing time stated in the Bid Data.</p>
5.9	<p>Add the following to the clause:</p> <p>The Contractor shall be responsible for affecting all insurance as required for the purposes of executing the Contract.</p>

Contractor

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CLAUSE	TENDER DATA
5.10	<p>Tenderers are required to state the rates and currencies in South African Rand (ZAR).</p> <p>The Bidder must subcontract a minimum of 30% of the value of the contract to an EME or QSE/s that is a minimum 51% black owned. The total percentage of the contract value that is subcontracted will be determined during the construction stage, and penalties will be applied if not reached.</p> <p>The following evidence will be required during the construction phase:</p> <p>A signed subcontracting agreement stipulating the percentage to be subcontracted.</p> <p>CSD report/s for subcontractor/s.</p> <p>CIDB Registration for subcontractor/s where CIDB related works are subcontracted, each subcontractor must also be registered with the appropriate CIDB grading in accordance with the value of work to be undertaken by that subcontractor, or are capable of being so prior to the evaluation of submission, in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the CIDB grading of this bid, in accordance with CIDB prescripts. Where the CIDB requirement for sub-contracted work is not met, this test for responsiveness has not been met.</p> <p>Proof of B-BBEE status for subcontractor/s.</p>
5.11	<p>Replace the last sentence of the clause with the following:</p> <p>To correct errors made, draw a line through the incorrect entry and write the correct entry above in black ink and place the full signatures of the authorised signatories next to the correct entry. Corrections in terms of price shall not be made by means of a correction fluid such as Tipp-Ex or a similar product.</p> <p>If correction fluid has been used on any specific item price, such an item will not be considered. No correction fluid may be used in a Bill of Quantities where prices are calculated to arrive at a total amount. If correction fluid has been used the bid as a whole will not be considered.</p> <p>Tampering with or taking the documents apart is strictly prohibited.</p>
5.12	<p>Add the following:</p> <p>All alternative tender offers shall be referred to in Section T2.2.1 – Alterations to Tender.</p> <p>Should the Tenderer wish to offer alternative designs and/or construction materials, he shall include with these Tender full details thereof, including a complete bill of quantities, formal design calculations, and full details of all alternative components proposed to be included in the Works. Failure to properly comply with this clause, thereby preventing the Employer and/or the Employer's agent to properly assess the full implications of the alternative tender, is likely to disqualify the alternative offered from further consideration.</p> <p>No submission by the Contractor after award for additional payment or time for completion of Works relating to the alternative offer will be considered, the tendered rates submitted shall be considered to reflect the full and final cost implications of the alternative offer.</p>

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Employer

Witness 1

Witness 2



CLAUSE	TENDER DATA
5.13.1	<p>Parts of each tender offer communicated on paper shall be submitted as an original, plus one (1) copy.</p> <p>It is recommended that all pages be numbered.</p> <p>The tenderer is requested also to provide a PDF (soft) copy of the complete tender submission in electronic format on a flash disk and to include this in their tender submission.</p> <p>No claim will be entertained for tender price faults resulting from discrepancies, omissions or indistinct figures.</p> <p>All volumes are to be left intact in their original formats and no pages shall be removed or re-arranged.</p>
5.13.2	<p>Add the following to the clause:</p> <p>Only authorised signatories may sign the original and all copies of the bid offer where required in terms of 5.13.1</p> <p>State clearly in FORM 2.1.5 under T2.2 returnable documents and schedules, the authorised signatories that are liable on the behalf of the Tenderer, with proof from the employer and or company.</p> <p><u>Accept that failure to submit proof of authorisation to sign the bid shall result in a Bid Offer being regarded as non-responsive.</u></p> <p>In the case of a ONE-PERSON CONCERN submitting a bid, this shall be clearly stated.</p> <p>In case of a COMPANY submitting a bid, include a certified copy of the Certificate of Incorporation of such company, together with a resolution by its board of directors authorising a director or other official of the company to sign the documents on behalf of the company.</p> <p>In the case of a CLOSED CORPORATION submitting a bid, include a certified copy of the Founding Statement of such corporation, together with a resolution by all its members authorising a member or other official of the corporation to sign the documents on each member's behalf.</p> <p>In the case of a PARTNERSHIP submitting a bid, all the partners shall sign the documents, unless one partner or a group of partners has been authorised to sign on behalf of each partner, in which case proof of such authorisation/resolution by partners shall be included in the Bid.</p> <p>In the case of a JOINT VENTURE submitting a bid, include a certified copy of the Certificate of Incorporation or Founding Statement or Partnership (as applicable) of each Joint Venture member, a draft Joint Venture Agreement and a resolution of each Joint Venture member authorising an official to sign documents on behalf of the Joint Venture member (in accordance with the requirements above) and a resolution by all Joint Venture members authorising a member of the Joint Venture to sign the documents on behalf of the Joint Venture.</p>

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2



CLAUSE	TENDER DATA
5.13.4	<p>The tenderer is required to submit with his tender the following certificates:</p> <ol style="list-style-type: none"> 1. A copy of the company registration certificate (CRC) reflecting active members (Except for sole traders and partnerships) must be attached. 2. Valid certified copies of the ID of all directors/members reflected in the CRC must be attached. 3. CIDB grading of 7CE or higher must be provided. 4. Valid and relevant COIDA Certificate/ Workman Compensation/ Letter of good standing must be attached. 5. A valid company Tax Clearance Status Pin (TCS) issued not older than 30 days before the closing of the bid must be attached. 6. A valid Central Supplier Database (CSD) report issued not older than 30 days before the closing of the bid must be attached. 7. Municipal rates & taxes and municipal services for the company must be attached not in arrears for more than one (1) month or a Lease Agreement (LA) accompanied by proof of municipal rates & taxes and municipal services either by the lessee or the lessor or a signed and stamped Letter of arrangement for payment of rates and taxes from the local authority must be attached. 8. Three (3) Years of recent (from 2022 to 2024) Audited Financial Statements, signed by a registered Accountant and approved by the company directors. 9. In the case of a Joint venture, a signed Joint Venture (JV) agreement (by all parties to the JV) accompanied by a signed and dated power of attorney. 10. All compulsory/supplementary forms contained in the bid documents must be completed and signed in full including MBD 1, 3, 4, 6, 8 & 9. 11. Other requirements will be contained in the tender document.
5.13.5 5.15	<p>A two-envelope procedure is NOT required.</p> <p>Refer to the Tender Notice and Invitation to Tender (Section T1.1) for the Employer's address for delivery of tender offers and identification details to be shown on each tender offer package are:</p> <p>Location of the tender box: Nala Local Municipality 8 Preller Street Bothaville 9660</p> <p>Identification details: Tender number: NLM/TS/004/2025-26 Title of tender: THE REFURBISHMENT OF SEWER PUMP STATION AND ERADICATION OF 250 BUCKETS IN EXT. 12 & 13 IN WESSELSBRON</p> <p>Sealed tenders with the Tenderer's name and address and the endorsement "TENDER NO. NLM/TS/004/2025-26" on the envelope, must be placed in the appropriate official tender box at the abovementioned address.</p>
5.13.5	The "ORIGINAL" and "COPY" are to be submitted as separate packages. The PDF soft copy on a USB Flash drive is to be submitted together with the "ORIGINAL" packages.
5.13.6	Telephonic, telegraphic, telex, facsimile or e-mailed tender offers shall NOT be accepted.
5.13.7	<p>Add the following Clause 5.13.7:</p> <p>Accept that all conditions, which are printed or written upon any stationary used by the Bidder for the purpose of or in connection with the submission of a bid offer for this Contract, which are in conflict with the conditions laid down in this document shall be waived, renounced and abandoned.</p>

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2



CLAUSE	TENDER DATA
5.14	<p>Add the following to the clause:</p> <p>The Bidder is required to enter information in the following sections of the document:</p> <p>Section T2.2: Returnable Schedules</p> <p>Section C1.1: Form of Offer and Acceptance</p> <p>Section C1.2: Contract Data (Part 2)</p> <p>Section C1.3: Form of Guarantee</p> <p>Section C1.4: Health and Safety Agreement Form</p> <p>Section C2.2: Bill of Quantities</p> <p>Section C2.3: Summary of Schedules</p> <p>Section C2.4: Banking Details</p> <p>The above sections shall be signed by the Bidder (and witnesses where required). Individual pages should only be initialled by the successful Bidder and by the witnesses after acceptance by the Employer of the Bid Offer.</p> <p>The Bidder shall complete and sign the Form of Offer prior to the submission of a Bid Offer.</p> <p>The Schedule of Deviations (if applicable) shall be signed by the successful Tenderer after acceptance by the Employer of the Tender Offer.</p> <p>Accept that failure on the part of the Bidder to submit any of the Returnable Documents listed in section T2 within the period stipulated, may be just cause for the Employer to consider the Bid offer as being regarded as non-responsive.</p> <p>Accept that the Employer shall in the evaluation of bid offers take due account of the Bidder's past performance in the execution of similar engineering works of comparable magnitude, and the degree to which he possesses the necessary technical, financial and other resources to enable him to complete the Works successfully within the contract period. Satisfy the Employer and the Employer's Agent as to his ability to perform and complete the Works timeously, safely and with satisfactory quality, and furnish details in section T2.2.2 of contracts of a similar nature and magnitude which they have successfully executed in the past.</p> <p>Accept that the Employer is restricted in accordance with clause 5(1) of the Construction Regulations, 2014, only to appoint a contractor whom he is satisfied has the necessary competencies and resources to carry out the work safely.</p> <p>Accept that submitting inferior and inadequate information relating to health and safety shall be regarded as justifiable and compelling reasons not to accept the Bid Offer of the Bidder scoring the highest number of bid evaluation points.</p>
5.15	<p>Add the following to the clause:</p> <p>The closing time for submission of tender offers is as stated in the Tender Notice and Invitation to Tender.</p>
5.16	<p>The tender offer validity period is 90 days.</p> <p>Add the following to the clause:</p> <p>If the bid validity expires on a Saturday, Sunday or public holiday, the bid shall remain valid and open for acceptance until the closure of business on the following working day.</p>

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2



CLAUSE	TENDER DATA
5.16.2	<p>Add the following:</p> <p>It is understood that should the Bidder unilaterally withdraw their bid during the bid validity period, the Employer shall, without prejudice to any other rights available, be entitled to either accept a less favourable bid for the Works from those received, call for new bids, or otherwise make arrangements for the execution of the Works.</p> <p>In such cases, the Bidder shall, upon demand, reimburse the Employer for any additional costs incurred due to the adoption of these alternative measures. This includes the difference in cost between the withdrawn bid (as adjusted in accordance with Clause 6.9 of the Conditions of Bid) and the accepted less favourable bid, or the difference between the withdrawn bid (as corrected) and the cost of completing the Works by the Employer, as well as any other expenses the Employer may incur in completing the Works.</p>
5.18	<p>Add the following to the clause:</p> <p>Accept that if requested, the Bidder shall provide, on request by the employer, any other material that has bearing on the tender offer within 7 days of request. The Employer may, in its discretion, and subject to the provisions of Section 4(1)(d) of the State Tender Board Act 86 of 1968, condone any failure to comply with the foregoing condition.</p>
5.20	<p>The tenderer is required to submit with his tender a letter of intent from an approved insurer (attached on Form 2.1.12) undertaking to provide the Performance Bond to the format included in Part C1.3 of this procurement document. (See also GCC 2015: Clause 6.2 – Security.)</p> <p>Accept that if requested, the Tenderer shall within 7 days of the date upon which he is requested to do so, submit a full report from his banker as to his financial standing. The Employer may, in its discretion, and subject to the provisions of Section 4(1)(d) of the State Tender Board Act 86 of 1968, condone any failure to comply with the foregoing condition.</p> <p>Accept that the Employer or his agent reserves the right to approach the Bidder's banker or guarantor(s) as indicated in the bid document, or the bankers of each of the individual members of any joint venture that is constituted for purposes of this Contract, with a view to ascertaining whether the required guarantee will be furnished, and for purposes of ascertaining the financial strength of the Bidder or of the individual member of such venture.</p>
5.22	Return all retained bid documents prior to the closing time for the submission of Bid Offers.
5.23 (New clause)	<p>Add new clause:</p> <p>Accept that no Bidder shall make any attempt either directly or indirectly to canvass any of the Employer officials or the Employer's Agent in respect of his bid, after the opening of the bids but prior to the Employer arriving at a decision thereon.</p> <p>No Bidder shall make any attempt to obtain particulars of any relevant information, other than that disclosed at the opening of tenders.</p>

Contractor

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Employer

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CLAUSE	TENDER DATA
5.24 (New clause)	<p>Add new clause:</p> <p>Accept that the Employer is prohibited from awarding a bid to a person:</p> <ol style="list-style-type: none"> Who is in the service of the State; or If that person is not a natural person, of which any director, manager, principal shareholder or stakeholder is a person in the service of the State; or A person who is an advisor or consultant contracted with the Employer or municipal entity. <p>“In the service of the State” means to be –</p> <ol style="list-style-type: none"> A member of – <ul style="list-style-type: none"> any Municipal Council; any provincial legislature; or the National Assembly or the National Council of Provinces; A member of the board of directors of any municipal entity; An official of any municipality or municipal entity; An employee of any national or provincial department; Provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999); A member of the accounting authority of any national or provincial public entity; or an employee of Parliament or a provincial legislature.
5.25 (New clause)	<p>Add new clause:</p> <p>Accept that the notes to the Employer’s annual financial statements must disclose particulars of any award of more than R 2 000 to a person who is a spouse, child or parent of a person in the service of the state (defined in clause 5.24), or has been in the service of the state in the previous twelve months, including –</p> <ol style="list-style-type: none"> The name of that person; The capacity in which that person is in the service of the state; and The amount of the award. <p>In order to give effect to the above, the questionnaire for the declaration of interests in the bid of persons in service of the state in Section T2.2 must be completed.</p>
6	THE EMPLOYER’S UNDERTAKINGS
6.1	<p>Replace the contents of the clause with the following:</p> <p>The Employer will respond to requests for clarification received up to seven (7) working days before the tender closing time and notify all Bidders who collected procurement documents within two (2) working days of the same date.</p>
6.2	The employer shall issue addenda until four (4) working days before tender closing time.
6.4	Tenders will be opened immediately after the closing time for tenders, at the same venue.
6.8	<p>Test for responsiveness:</p> <p>Bids will be evaluated in accordance with the new Preferential Procurement Regulations, 2022, using 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA, Act 5 of 2000). The lowest acceptable bid will score 80 points for price and a maximum of 20 points will be awarded for the specific goals. The maximum of tender evaluation points awarded for Functionality (Quality) is 100 points.</p> <p>Nala Local Municipality reserves the right not to appoint the lowest bid.</p>

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2



CLAUSE	TENDER DATA
6.10	<p>Add the following to the clause:</p> <p>Claims arising after submission of tender</p> <p>No claim for any extras arising out of any doubt or obscurity as to the true intent and meaning of anything shown on the Contract Drawings or contained in the Conditions of Contract, Scope of Work and Pricing Data, will be admitted by the Employer after the submission of any tender and the Tenderer shall be deemed to have:</p> <ol style="list-style-type: none"> Inspected the Contract Drawings and read and fully understood the Conditions of Contract. Read and fully understood the whole text of the Scope of Work and Pricing Data and thoroughly acquainted himself with the nature of the works proposed and generally of all matters which may influence the Contract. Visited the site of the proposed works, carefully examined existing conditions, the means of access to the site, the conditions under which the work is to be done, and acquainted himself with any limitations or restrictions that may be imposed by the Municipal or other Authorities in regard to access and transport of materials, plant and equipment to and from the site and made the necessary provisions for any additional costs involved thereby. Requested the Employer or his duly authorised agent to make clear the actual requirements of anything shown on the Contract Drawings or anything contained in the Scope of Work and Pricing Data, the exact meaning or interpretation of which is not clearly intelligible to the Tenderer. Received any Addenda to the tender documents which have been issued in accordance with the Employer's Supply Chain Management Policy. <p>Before submission of any tender, the Tenderer should check the number of pages, and if any are found to be missing or duplicated, or the figures or writing indistinct, or if the Pricing Data contain any obvious errors, the Tenderer must apply to the Employer's agent at once to have the same rectified, as no liability will be admitted by the Employer in respect of errors in any tender due to the foregoing.</p>
6.11.1	<p>The procedure for the evaluation of responsive tenders is Method 4: Financial offer, quality and preference.</p> <p>Add the following to the clause:</p> <p>Price Analysis</p> <p>Nala Local Municipality uses a Financial Tolerance Range (also referred to as standard deviation) to assess the reasonableness of tender prices relative to the consultant's estimate. This range assists in eliminating bid prices that are deemed excessively high or low. Prices falling outside the tolerance range (-20% to +20%) will be deemed non-responsive. The higher limit ensures Nala Local Municipality does not pay more than the service or goods are worth, while the lower limit mitigates the risk of incomplete work or subsequent price increases due to under-pricing.</p> <p>Nala Local Municipality reserves the right not to appoint the lowest bid.</p> <p>Bids will be opened immediately after the closing time for bids, at the same venue. The name of each tenderer and their bid price will be read out and recorded.</p>

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2



CLAUSE	TENDER DATA																		
6.11.5	<p>The procedure for the evaluation of responsive tenders is method 4 (Financial offer, quality and preference).</p> $T_{EV} = f_1 (N_{FO} + N_P) + f_2 N_Q$ <p>Where:</p> <p>f_1 & f_2 are fractions,</p> <p>f_1 equals 1 minus f_2; and the value of $f_2 = 0.5$</p> <p>$N_{FO} \rightarrow$ is the number of tender evaluation points awarded for the <u>Financial Offer</u> made in accordance with SANS ISO 10845-3: 2022 Ed2 clause 6.11.7, (where N_{FO} is a maximum of 80 points);</p> <p>$N_P \rightarrow$ is the number of tender evaluation points awarded for <u>Preference points claimed for specific goals</u> in accordance with SANS ISO 10845-3: 2022 Ed 2 clause 6.11.8, (where N_P is a maximum of 20 points);</p> <p>$N_Q \rightarrow$ is the number of tender evaluation points awarded for <u>Functionality (Quality)</u> in accordance with SANS ISO 10845-3:2022 Ed 2 clause 6.11.9, (where N_Q is a maximum of 100 points).</p> <p><u>Functionality (Quality)</u> will be calculated as follows: $N_Q = 100 \times S_O / M_S$</p> <p>Where:</p> <p>$S_O \rightarrow$ is the score for quality allocated to the submission under consideration;</p> <p>$M_S \rightarrow$ is the maximum possible score for quality in respect of a submission</p> <p>Example:</p> <p>For example, if a Tenderer scores the following: 70 points for pricing (N_{FO}) out of 80; 10 points for specific goals (N_P) out of 20; 74 points for functionality (Quality) out of 100 And the fractions are f_1 equals f_2 equals 0,5</p> <table border="1"> <thead> <tr> <th>Where the weights are:</th><th>Example values scored</th></tr> </thead> <tbody> <tr> <td>Total points for the financial offer (N_{FO}) \rightarrow 80</td><td>70</td></tr> <tr> <td>Total points for specific goals (N_P) \rightarrow 20</td><td>10</td></tr> <tr> <td>Maximum possible score for quality (M_S) \rightarrow 100</td><td>$S_O \rightarrow$ 74</td></tr> <tr> <th>Calculation: $T_{EV} = f_1 (N_{FO} + N_P) + f_2 N_Q$</th><th>Example of calculation</th></tr> <tr> <td>Where: $f_1 \times (N_{FO} + N_P)$</td><td>$0.5 \times (70 + 10) = 40$</td></tr> <tr> <td>$N_Q = 100 \times S_O / M_S$</td><td>$100 \times 74 / 100 = 74$</td></tr> <tr> <td>And Where: $f_2 \times N_Q$</td><td>$0.5 \times 74 = 37$</td></tr> <tr> <td>Total Tender evaluation points (T_{EV}) \rightarrow 100</td><td>$40 + 37 = 77$</td></tr> </tbody> </table>	Where the weights are:	Example values scored	Total points for the financial offer (N_{FO}) \rightarrow 80	70	Total points for specific goals (N_P) \rightarrow 20	10	Maximum possible score for quality (M_S) \rightarrow 100	$S_O \rightarrow$ 74	Calculation: $T_{EV} = f_1 (N_{FO} + N_P) + f_2 N_Q$	Example of calculation	Where: $f_1 \times (N_{FO} + N_P)$	$0.5 \times (70 + 10) = 40$	$N_Q = 100 \times S_O / M_S$	$100 \times 74 / 100 = 74$	And Where: $f_2 \times N_Q$	$0.5 \times 74 = 37$	Total Tender evaluation points (T_{EV}) \rightarrow 100	$40 + 37 = 77$
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Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2



CLAUSE	TENDER DATA
6.11.7	<p>Score for financial offers using the following formula:</p> $N_{Fo} = W_1 \times A$ <p>Where:</p> <p>N_{Fo} → is the number of tender evaluation points awarded for the financial offer;</p> <p>The financial offer is scored using formula 2 (option 2) in Table 1 where the value of W_1 is equal to 80 where the financial value inclusive of VAT of all responsive tenders received has a value below of R50 000 000,00.</p> <p>OR</p> <p>W_1 equals 90 where the financial value inclusive of VAT of all responsive tenders received has a value in excess of R50 000 000,00.</p> <p>AND</p> $A = \left(1 - \frac{P - P_m}{P_m}\right) \quad (\text{As per Preferential Procurement Regulations, 2022})$ <p>P is the comparative offer of the tender offer under consideration;</p> <p>P_m is the comparative offer of the most favourable comparative offer.</p>

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2



CLAUSE	TENDER DATA
6.11.8	<p>Preferential Procurement Regulations, 2022, will be used to evaluate this proposal as per the applicable threshold value.</p> <p>Bid proposals will be evaluated based on the 80/20 preference points system in accordance with the PPPFA Act (Act no. 5 of 2000). Where a maximum of 80 points will be awarded in respect of price and a maximum of 20 points will be awarded for specific goals.</p> <p>In terms of Regulation 4(2) and 5(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the tenderer's goals claimed as per Table 1 - 5 below. The tenderer goals claimed must be supported by proof/documentation as per Table 1 - 5 and the special conditions of this tender where applicable.</p> <p>"Specific goals" means specific goals as contemplated in section 2(1)(d) of the PPPFA Act which may include contracting with persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of race, gender and disability including the implementation of programmes of the Reconstruction of Development Programme as published in <i>Government Gazette</i> No. 16085 date 23 November 1994.</p> <p>"Ownership" means the percentage of ownership and control, exercised by individuals within an enterprise.</p> <p>"Disability" means, in respect of a person, a permanent impairment of a physical, intellectual, or sensory function, which results in restricted, or lack of, ability to perform an activity in the manner, or within the range, considered normal for a human being.</p> <ul style="list-style-type: none"> i. A blind person (in terms of the Blind Persons Act, 1968 (Act no.26 of 1968); ii. A deaf person, whose hearing is impaired to such an extent that he/she cannot use it as a primary means of communication; iii. A person who, as a result of permanent disability, requires a wheelchair, calliper or crutch to assist him/her in moving from one place or another; iv. A person who requires an artificial limb; or v. A person who suffers from a mental illness (in terms of the Mental Health Act, 1973 (Act no. 18 of 1973). <p>"Youth" means, in respect of a person younger than 35 years of age.</p> <p>Women, disability, and youth will be measured by calculating the pro-rata percentage of ownership of the bidding company which meets the criterion. E.g., Company A has five shareholders each of whom owns 20% of the company. Three of the five shareholders meet the criterion, i.e. they are women/disability/youth. Therefore, this bidder will obtain 60% of the points allowable for this goal.</p> <p>The number of points for N_p will be capped at a maximum of 20, as outlined in Table 1 below, in accordance with the Preferential Procurement Regulations, 2022. The points awarded will be based on the Tenderer's specific objectives, as detailed in the table below.</p> <p>Failure on the part of a bidder to submit proof of documentation required in terms of this tender to claim for specific goals with the bid will be interpreted to mean that preference points for specific goals are not claimed and will not be allocated.</p>

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2



CLAUSE	TENDER DATA																																				
6.11.8	<p>In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender, the tenderer will be allocated points based on the goals stated in the tables below, as may be supported by proof/ documentation stated in the conditions of this tender:</p> <p style="text-align: center;">Table 1:</p> <p>10 Points for the specific goals will be allocated based on the geographical area of the bidder, as follows:</p> <table><tr><th>Locality / Geographical Area of the Bidder</th><th>Number of points on 80/20 points system</th><th>Documentation required from the bidder to validate their claim for points</th></tr><tr><td>Within the boundaries of the Nala Municipality</td><td>10</td><td rowspan="4">Official Municipal Rates Statement; or Lease Agreement</td></tr><tr><td>Within the boundaries of Lejweleputswa District</td><td>6</td></tr><tr><td>Within the boundaries of the Free State</td><td>4</td></tr><tr><td>Outside of the boundaries of the Free State</td><td>2</td></tr></table> <p style="text-align: center;">Table 2:</p> <p>4 Points for the specific goals will be allocated based on the race of the bidder, as follows:</p> <table><tr><th>Black-Owned enterprise</th><th>Number of points on 80/20 points system</th><th>Documentation required from the bidder to validate their claim for points</th></tr><tr><td>51-100% Black-owned enterprise</td><td>4</td><td rowspan="4">CSD, Sanas Accredited BBEE Certificate or Sworn Affidavit, CIPC and ID Copy</td></tr><tr><td>31-50% Black-owned enterprise</td><td>2</td></tr><tr><td>11-29% Black-owned enterprise</td><td>0</td></tr><tr><td>1-10% Black-owned enterprise</td><td>0</td></tr></table> <p style="text-align: center;">Table 3:</p> <p>2 Points for the specific goals will be allocated based on the age of the bidder, as follows:</p> <table><tr><th>Youth-Owned enterprise</th><th>Number of points on 80/20 points system</th><th>Documentation required from the bidder to validate their claim for points</th></tr><tr><td>51-100% Youth-owned enterprise</td><td>2</td><td rowspan="4">CSD, Sanas Accredited BBEE Certificate or Sworn Affidavit, CIPC and ID Copy</td></tr><tr><td>31-50% Youth-owned enterprise</td><td>1</td></tr><tr><td>11-29% Youth-owned enterprise</td><td>0</td></tr><tr><td>1-10% Youth-owned enterprise</td><td>0</td></tr></table>	Locality / Geographical Area of the Bidder	Number of points on 80/20 points system	Documentation required from the bidder to validate their claim for points	Within the boundaries of the Nala Municipality	10	Official Municipal Rates Statement; or Lease Agreement	Within the boundaries of Lejweleputswa District	6	Within the boundaries of the Free State	4	Outside of the boundaries of the Free State	2	Black-Owned enterprise	Number of points on 80/20 points system	Documentation required from the bidder to validate their claim for points	51-100% Black-owned enterprise	4	CSD, Sanas Accredited BBEE Certificate or Sworn Affidavit, CIPC and ID Copy	31-50% Black-owned enterprise	2	11-29% Black-owned enterprise	0	1-10% Black-owned enterprise	0	Youth-Owned enterprise	Number of points on 80/20 points system	Documentation required from the bidder to validate their claim for points	51-100% Youth-owned enterprise	2	CSD, Sanas Accredited BBEE Certificate or Sworn Affidavit, CIPC and ID Copy	31-50% Youth-owned enterprise	1	11-29% Youth-owned enterprise	0	1-10% Youth-owned enterprise	0
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Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2



CLAUSE	TENDER DATA																																																			
6.11.8	<p>Table 4:</p> <p>2 Points for the specific goals will be allocated based on the gender of the bidder, as follows:</p> <table border="1"> <thead> <tr> <th>Women-Owned enterprise</th><th>Number of points on 80/20 points system</th><th>Documentation required from the bidder to validate their claim for points</th></tr> </thead> <tbody> <tr> <td>51-100% Women-owned enterprise</td><td>2</td><td>CSD, Sanas</td></tr> <tr> <td>31-50% Women-owned enterprise</td><td>1</td><td>Accredited BBBEE Certificate or Sworn Affidavit, CIPC and ID</td></tr> <tr> <td>11-29% Women-owned enterprise</td><td>0</td><td></td></tr> <tr> <td>1-10% Women-owned enterprise</td><td>0</td><td>Copy</td></tr> </tbody> </table> <p>Table 5:</p> <p>2 Points for the specific goals will be allocated based on the disability of the bidder, as follows:</p> <table border="1"> <thead> <tr> <th>Disability-Owned enterprise</th><th>Number of points on 80/20 points system</th><th>Documentation required from the bidder to validate their claim for points</th></tr> </thead> <tbody> <tr> <td>51-100% Disability-owned enterprise</td><td>2</td><td>CSD, Sanas</td></tr> <tr> <td>31-50% Disability-owned enterprise</td><td>1</td><td>Accredited BBBEE Certificate or Sworn Affidavit, CIPC, ID</td></tr> <tr> <td>11-29% Disability-owned enterprise</td><td>0</td><td>Copy and Medical Certificate</td></tr> <tr> <td>1-10% Disability-owned enterprise</td><td>0</td><td></td></tr> </tbody> </table> <p>Specific goals for the tender and points claimed are indicated in the table below:</p> <p><i>Note to tenderers: The tenderer must indicate how they claim points for preference point system by referring to table 1 - 5 above.</i></p> <table border="1"> <thead> <tr> <th>The specific goals allocated points in terms of this tender</th><th>Number of points allocated on 80/20 points system</th><th>Number of points claimed on 80/20 points system (To be completed by the tenderer)</th></tr> </thead> <tbody> <tr> <td>Locality</td><td>10</td><td></td></tr> <tr> <td>Black-Ownership</td><td>4</td><td></td></tr> <tr> <td>Youth-Ownership</td><td>2</td><td></td></tr> <tr> <td>Women-Ownership</td><td>2</td><td></td></tr> <tr> <td>Disability-Ownership</td><td>2</td><td></td></tr> <tr> <td>Total</td><td>20</td><td></td></tr> </tbody> </table>	Women-Owned enterprise	Number of points on 80/20 points system	Documentation required from the bidder to validate their claim for points	51-100% Women-owned enterprise	2	CSD, Sanas	31-50% Women-owned enterprise	1	Accredited BBBEE Certificate or Sworn Affidavit, CIPC and ID	11-29% Women-owned enterprise	0		1-10% Women-owned enterprise	0	Copy	Disability-Owned enterprise	Number of points on 80/20 points system	Documentation required from the bidder to validate their claim for points	51-100% Disability-owned enterprise	2	CSD, Sanas	31-50% Disability-owned enterprise	1	Accredited BBBEE Certificate or Sworn Affidavit, CIPC, ID	11-29% Disability-owned enterprise	0	Copy and Medical Certificate	1-10% Disability-owned enterprise	0		The specific goals allocated points in terms of this tender	Number of points allocated on 80/20 points system	Number of points claimed on 80/20 points system (To be completed by the tenderer)	Locality	10		Black-Ownership	4		Youth-Ownership	2		Women-Ownership	2		Disability-Ownership	2		Total	20	
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Total	20																																																			

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2



CLAUSE	TENDER DATA		
6.11.9	The quality criteria and maximum score with respect to each of the criteria are as follows:		
	Technical Evaluation Criteria - Functionality (Quality)		
	Description of Evaluation Criteria	Sub-criteria	Max. nr of points
	1. Construction programme of works – Sanitation projects	Detail and adequacy of Construction Programme	
	Clear programme of work with the compulsory information including work activities, durations, milestones and a clear indication of the critical path generated from Microsoft Projects including cash flow projections linked to the project duration.	10	10
	2. Contractor's relevant experience (Previously completed sewer network construction, outfall sewer pipeline construction or pump station construction in the last 10 years)	Company's Experience	
	Attach appointment letter(s) <u>with</u> completion certificate(s) (<u>no points will be allocated without both</u>), which will be verified during evaluation process according to the following ranges:		40
	• <R1 million	0	
	• R5m – R10m	15	
	• R10m – R15m	25	
	• R15M and above	40	
	3. Project team qualifications and experience (Submission of updated CV's with a certified copy of qualification and a comprehensive list of previous projects worked on)	Relevant qualifications and experience	
	3.1 Contract Manager	Max 10	30
	3.1.1 Qualification	<ul style="list-style-type: none"> • ND in Civil Engineering • B.Tech/B.Sc. in Civil Engineering 	
		3	
		5	
	3.1.2 Experience	<ul style="list-style-type: none"> • 1-4 years • 5-9 years • 10 and above years 	
		2	
		3	
		5	
	3.2 Site Agent	Max 10	
	3.2.1 Qualification	<ul style="list-style-type: none"> • National Senior Certificate • ND in Civil Engineering 	
		3	
		5	
	3.2.2 Experience	<ul style="list-style-type: none"> • 1-4 years • 5-9 years • 10 and above years 	
		2	
		3	
		5	
	3.3 Construction Foreman	Max 5	
	• 5 or more years' experience	3	
	• 5 or more years' experience with Section 26D Red Seal Certificate	5	
	3.4 Health and Safety Officer	Max 5	
	• 5 or more years' experience, professionally registered and in good standing with SACPCMP	5	

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2



CLAUSE	TENDER DATA			
6.11.9	4. Contractor's Plant and Resources	Proven Ownership or Access to Plant		
	The tenderer must demonstrate ownership or access to resources (Plant, equipment and tools for the works.) The tenderer shall submit a lease agreement and/or NATIS registration documentation of ownership). The following plant is required to be available for this project:		10	
	<ul style="list-style-type: none">• TLB	5		
	<ul style="list-style-type: none">• Tipper Truck (10 m³ minimum)	5		
	5. Company's Financial Rating	Bank Rating		
	<ul style="list-style-type: none">• Code A	10	10	
	<ul style="list-style-type: none">• Code B	6		
	<ul style="list-style-type: none">• Code C	4		
	MAXIMUM POSSIBLE SCORE FOR QUALITY (Ms)			<u>100</u>
	Note: In a case where the bidder was subcontracting , both copies of the appointment letter and completion certificate must be submitted along with the completion certificate of the main contractor .			
<p>Functionality refers to the Tenderer's technical capability, as demonstrated by their experience, to deliver the required product in line with the specified standards of quality, reliability, and performance.</p> <p>The Bidder (and or together with the Bidders' subcontractor) must meet the minimum requirements outlined in the functionality criteria and achieve a minimum score of 70 points (SO) out of a possible 100 points (Ms) for Functionality. An overall minimum threshold of 70 (SO) points out of a total of 100 (Ms) must be achieved for the tender to be eligible. Bids scoring below 70 points (SO) will be deemed technically unacceptable and will not progress to further evaluation.</p> <p>Bidders intending to use a specialist subcontractor for scoring must include supporting details about the subcontractor, along with a letter of intent to engage their services, in the bid submission. If a bidder relies on the subcontractor's functionality score, they are required to employ that subcontractor for the project if awarded the contract or to use a similar approved subcontractor who meets or exceeds the functionality score of the initially proposed subcontractor. Furthermore, any pricing included in the bidding documentation for specialist services will be fixed and binding throughout the contract.</p> <p>See the T2 returnable annexure for applicable documents with details on point allocation for the sub-criteria.</p> <p>The minimum number of evaluation points required for functionality (quality) is 70 out of 100. This score of 70 points will be converted into a score out of 100 using the following formula:</p> $N_q = 100 \times S_o / M_s$ <ul style="list-style-type: none">• $N_q \rightarrow$ is the number of tender evaluation points awarded for the functionality offered;• $S_o \rightarrow$ is the score for functionality criteria (6.11.9) allocated to the submission under consideration• $M_s \rightarrow$ is the maximum possible score for functionality criteria (100). <p>The minimum required evaluation points for functionality (quality) are <u>70 out of 100</u>.</p>				

Contractor

Witness 1

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CLAUSE	TENDER DATA																																	
6.11.9	<p>The prompts for judgment and the associated scores used in the evaluation of quality shall be as follows:</p> <p>Each evaluation criterion will be assessed in terms of five indicators – no response, poor, satisfactory, good and very good. Scores of 0, 4, 7, 9 or 10 will be allocated to no response, poor, satisfactory, good and very good, respectively.</p> <table><tr><th rowspan="2">Score</th><th rowspan="2">Rating</th><th colspan="3">Qualitative indicator or prompt for judgement</th></tr><tr><th>Example 1 (Proposed Organization and staffing)</th><th>Example 2 (Approach paper)</th><th>Example 3 (Knowledge of issues pertinent to the project)</th></tr><tr><td>0</td><td>No response</td><td>Failed to provide information.</td><td>Failed to provide information.</td><td>Failed to provide information.</td></tr><tr><td>4</td><td>Poor</td><td>The organization chart is sketchy; the staffing plan is weak in important areas. There is no clarity in the allocation of tasks and responsibilities.</td><td>The technical approach and/or methodology is poor/is unlikely to satisfy project objectives or requirements. The tenderer has misunderstood certain aspects of the scope of work and does not deal with the critical aspects of the project.</td><td>Key staff have limited experience with issues pertinent to the project</td></tr><tr><td>7</td><td>Satisfactory</td><td>The organizational chart is complete and detailed, and the technical level and composition of the staffing arrangements are adequate.</td><td>The approach is generic and not tailored to address the specific project objectives and methodology. The approach does not adequately deal with the critical characteristics of the project. The quality plan, the manner in which risk is to be managed, etc. is too generic.</td><td>Key staff have reasonable experience with issues pertinent to the project.</td></tr><tr><td>9</td><td>Good</td><td>Besides attaining the “satisfactory” rating, staff are well-balanced, i.e. they show good co-ordination, complementary skills, clear and defined duties and responsibilities. Some members of the project team have worked together before on limited occasions.</td><td>The approach is specifically tailored to address the specific project objectives and methodology and is sufficiently flexible to accommodate changes that might occur during execution. The quality plan and approach to managing risk, etc. is specifically tailored to the critical characteristics of the project.</td><td>Key staff have extensive experience with issues pertinent to the project.</td></tr><tr><td>10</td><td>Very good</td><td>Besides attaining the “good” rating, the proposed team is well-integrated and several members have worked together extensively in the past.</td><td>Besides attaining the “good” rating, the important issues are approached in an innovative and efficient way, indicating that the tenderer has outstanding knowledge of state-of-the-art approaches. The approach paper details ways to improve the project outcomes and the quality of the outputs.</td><td>Key staff have outstanding experience with issues pertinent to the project.</td></tr></table> <p>The scores of each of the evaluators will be averaged, weighted and then totalled to obtain the final score for quality.</p>	Score	Rating	Qualitative indicator or prompt for judgement			Example 1 (Proposed Organization and staffing)	Example 2 (Approach paper)	Example 3 (Knowledge of issues pertinent to the project)	0	No response	Failed to provide information.	Failed to provide information.	Failed to provide information.	4	Poor	The organization chart is sketchy; the staffing plan is weak in important areas. There is no clarity in the allocation of tasks and responsibilities.	The technical approach and/or methodology is poor/is unlikely to satisfy project objectives or requirements. The tenderer has misunderstood certain aspects of the scope of work and does not deal with the critical aspects of the project.	Key staff have limited experience with issues pertinent to the project	7	Satisfactory	The organizational chart is complete and detailed, and the technical level and composition of the staffing arrangements are adequate.	The approach is generic and not tailored to address the specific project objectives and methodology. The approach does not adequately deal with the critical characteristics of the project. The quality plan, the manner in which risk is to be managed, etc. is too generic.	Key staff have reasonable experience with issues pertinent to the project.	9	Good	Besides attaining the “satisfactory” rating, staff are well-balanced, i.e. they show good co-ordination, complementary skills, clear and defined duties and responsibilities. Some members of the project team have worked together before on limited occasions.	The approach is specifically tailored to address the specific project objectives and methodology and is sufficiently flexible to accommodate changes that might occur during execution. The quality plan and approach to managing risk, etc. is specifically tailored to the critical characteristics of the project.	Key staff have extensive experience with issues pertinent to the project.	10	Very good	Besides attaining the “good” rating, the proposed team is well-integrated and several members have worked together extensively in the past.	Besides attaining the “good” rating, the important issues are approached in an innovative and efficient way, indicating that the tenderer has outstanding knowledge of state-of-the-art approaches. The approach paper details ways to improve the project outcomes and the quality of the outputs.	Key staff have outstanding experience with issues pertinent to the project.
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Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2



CLAUSE	TENDER DATA
6.13	<p>Tender offers will only be accepted if:</p> <ul style="list-style-type: none"> a) the Tenderer is registered on the Central Supplier Database (CSD) for the South African government (see https://secure.csd.gov.za/) unless it is a foreign supplier with no local registered entity; b) the Tenderer is in good standing with SARS according to the Central Supplier Database; c) the Tenderer submits a letter of intent from an approved insurer undertaking to provide the Performance guarantee to the format included in Part C1.3 of this procurement document; d) the Tenderer is registered with the Construction Industry Development Board (CIDB) in an appropriate Contractor grading designation; e) the Tenderer or any of its directors/shareholders is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector; f) the Tenderer has not: <ul style="list-style-type: none"> i) abused the Employer's Supply Chain Management System; or ii) failed to perform on any previous contract and has been given a written notice to this effect; g) the Tenderer has completed the Compulsory Declaration and there are no conflicts of interest which may impact the Tenderer's ability to perform the contract in the best interests of the employer or potentially compromise the tender process; h) the Tenderer is registered and in good standing with the compensation fund or with a licensed compensation insurer; i) the employer is reasonably satisfied that the Tenderer has in terms of the Construction Regulations, 2014, issued in terms of the Occupational Health and Safety Act (85/1993), the necessary competencies and resources to carry out the work safely. <p>Objective Criteria</p> <p>Nala Local Municipality shall apply objective criteria in accordance with the PPPFA. Rotation of suppliers for tenders will be done on the following conditions:</p> <ul style="list-style-type: none"> a) Aggregate value of R250 million (inclusive of all taxes) awarded. b) Where an award to be made to the supplier results in the cumulative value exceeding the rotation threshold for bids, that award can be made which will constitute the last award to the supplier in the financial year. c) As its objective criteria, Nala Local Municipality shall therefore not award to a Bidder that scores the highest points, if such Bidder has already exceeded the rotation threshold for bids. <p>In making the determination on the aggregate value of work awarded to a supplier, Nala Local Municipality shall consider the supplier's relations and as such, where Nala Local Municipality had awarded work to entities and/or persons that are related and/or inter-related to the supplier, the value of such awards shall be used as a measure of assessing the aggregate value of the work awarded to the supplier.</p>
6.16	<p>Replace the contents of the clause with the following:</p> <p>Notice of non-acceptance of bid will not be sent to individual unsuccessful Bidders. Particulars of the accepted bid can be obtained from the Employer's Agent.</p>
6.17	<p>The successful Bidder shall receive one copy of the contract signed by all parties.</p>

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2



NALA LOCAL MUNICIPALITY

CONTRACT NO.

NLM/TS/004/2025-26

THE REFURBISHMENT OF SEWER PUMP STATION AND ERADICATION OF 250 BUCKETS IN EXT. 12 & 13 IN WESSELSBRON

SECTION T1.3

STANDARD CONDITIONS OF TENDER

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Witness 2

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Witness 1

Witness 2



NALA LOCAL MUNICIPALITY

CONTRACT NO.

NLM/TS/004/2025-26

THE REFURBISHMENT OF SEWER PUMP STATION AND ERADICATION OF 250 BUCKETS IN EXT. 12 & 13 IN WESSELSBRON

T1.3 STANDARD CONDITIONS OF TENDER

The conditions of tender are governed by the latest edition of SANS ISO 10845-3:2022 (Ed 2), titled "Construction Procurement – Part 3: Standard Conditions of Tender," as referenced in the Construction Industry Development Board (CIDB) Act, 2000 (Act No. 38 of 2000).

This standard includes specific references to the Tender Data, which will take precedence in the event of any ambiguity or inconsistency between the Tender Data and the provisions of SANS ISO 10845-3:2022 Ed 2.

While this document does not include the full text of the standard, the relevant edition is available for purchase at the Contractor's expense from the South African Bureau of Standards (SABS), Private Bag X191, Pretoria, 0001. Alternatively, the standard may be obtained online from the SABS website at <https://store.sabs.co.za> or directly via this link: <https://store.sabs.co.za/sans-10845-3-2022-ed-2-00.html>.

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2