

#### **TENDER DOCUMENT**

#### **FOR**

# DEVELOPMENT OF THE DEVELOPMENT OF REDOUBT PRECINCT PLAN 19 SEPTEMBER 2025

#### **ISSUED BY:**

Issued and Prepared by: Winnie Madikizela Mandela Local Municipality Development Planning Department 51 Winnie Madikizela Mandela Street Bizana 4800

Municipal Manager: Mr. L. Mahlaka Contact Person: Ms. N. Mafumbatha

Tel: 039 251 0230

NAME OF IEN	<u>DERER</u> :		
AMOUNT.			

#### **LETTER OF CONSENT**

	Dusiness Name and Address
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	<del></del>
	<del></del>
The Municipal Manager	
Winnie Madikizela-Mandela Local Municipality	
P.O. Box 12	
Bizana	
4800	
Sir/Madam	
Granting of authority to request information from any legal entity relevant	to this Rid
I/we acknowledge that the information herein contained shall consti	
-	
approval that any source regarding this Bid may be fully investigate	
Madikizela-Mandela Local Municipality and directly relevant to the	consideration of my/our Bid.
I/we (Name and Surname of Company Representative/s)	
grant my/our consent to such source to provide confidential information	ation.
I/we warrant that all the information herein contained is to the best	of my/our knowledge and belief true and correct in all material respects
	ome known to the Winnie Madikizela-Mandela Local Municipality, would
affect the consideration of my/our Bid in any way. The Winnie Madi	
information regarding your personal matters is treated as strictly co	infidential.
Please tick the	e appropriate box.
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I/We hereby consent to the above	
Y/XV 1 1 1/41 11 4 10 11 1	
	erstand the implications and ramifications of my/our decision and will not
hold the Winnie Madikizela-Mandela Local N	Municipality responsible for not considering my/our Bid.
Signature: Date:	
Y 10 (W)	<b>D</b> .
Name and Surname (Witness)Sign	nature:Date



### WINNIE MADIKIZELA MANDELA LOCAL MUNICIPALITY ADVERT

PROJECT NAME	CONTRACT NUMBER	CLOSING DATE
Development of the Redoubt Precinct Plan	WMM-LM 16/09/25/01 RPP	10 October 2025 @12h00

Bid are hereby invited from suitably qualified and accredited service providers who are interested to submit their tender responses for the above-mentioned projects for Winnie Madikizela-Mandela Local Municipality.

Bid documents are available to be downloaded from e-tender portal website on www.etenders.gov.za

Bids should score a minimum point of 70% on the functionality evaluation in order to be considered for further evaluation.

The bids will be evaluated on the 80/20 or 90/10 preferential points system

#### Failure to submit the following document(s) completed in full will render the bid not responsive:

- A completed original document issued by the municipality
- CIPC Registration documents, Certified ID Copy(ies) of Director(s) (not older than 3 months), proof of CSD Registration
- A Valid Tax PIN Printout provided by SARS
- Fully completed and signed Bid documents MBD1, MBD4, MBD6.1, MBD 8 and MDB 9
- A signed Certificate/letter by the bidder confirming that no undisputed municipal accounts are overdue by more than 30 days and no account has not been declared as well as proof thereof.
- Evaluation Criteria: 80 or 90= Price, 20 or 10= Specific Goals as per the attached MBD 6.1 respectively
- In case of a joint venture, an original valid Tax Compliance Document of all partners should be submitted as well as a signed agreement by both parties clearly indicating the lead partner
- The Minimum Threshold for Local Content for the above-mentioned projects is 100%
- Bidders with a turnover of more than R1 000 000.00 on taxable supplies should be registered as VAT Vendor

Advert Date: 19/10/2025

Publication: Local/Provincial Newspaper, Municipal Website, e-tender portal.

Closing Date: All tenders must be emailed to <u>tenders.scm@mbizana.gov.za</u> by no later than the date and time stated above after which they will be opened.

The municipality will only consider bids submitted on the original bid documentation provided by the municipality. All tenders must be clearly marked the Name of the project and Reference number indicated above. Failure to do so your tender may not be considered. Any unauthorized alterations in BOQ/Quotation to the tender document shall render the submission invalid.

No late, hand delivered, incomplete or facsimile bids will be accepted for consideration. The only or lowest bid received shall not necessarily be accepted. Winnie Madikizela-Mandela Local Municipality reserves the right to accept part of or the full bid. For technical enquiries, please contact Ms. Z. Shange on 071 604 0632, email: <a href="mailto:shange@mbizana.gov.za">shange@mbizana.gov.za</a> during working hours. For Supply Chain Management related enquiries, please contact Mr. Z. Khala on (079) 886 0942, email: <a href="mailto:khalaz@mbizana.gov.za">khalaz@mbizana.gov.za</a> during working hours

Mr. L. Mahlaka Municipal Manager

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#### MBD 1

BID NUMBER  DESCRIPTION  THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).  BID RESPONSE DOCUMENTS MAY BE SENT VIA EMAIL TO THE EMAIL ADDRESS PROVIDED BELOW OR AS PER TENDER REQUIREMENTS  TENDERS.SCM@MBIZANA.GOV.ZA for tenders above R300 000 inclusive of VAT  OR  QUOTES.SCM@MBIZANA.GOV.ZA for quotations below R300 000 but above R30 000 inclusive of VAT  SUPPLIER INFORMATION  NAME OF BIDDER  POSTAL ADDRESS  STREET ADDRESS  TELEPHONE NUMBER  CODE  FACSIMILE NUMBER  CODE  NUMBER  FACSIMILE NUMBER  CODE  NUMBER  TAX COMPLIANCE STATUS  TO SPIN:  OR  CSD No:  PEOPLE LIVING WITH DISABILITY  TYES  PEOPLE LIVING WITH DISABILITY  TO QUALIFY FOR PREFERENCE POINTS FOR TARGETED GOALS!  ARE YOU THE ACCREDITED  REPRESENTATIVE IN SOUTH  AFRICA FOR THE GOODS  ASERVICES WORKS OFFERED?  IF YES ENCLOSE PROOF]  TOTAL NUMBER OF ITEMS  OFFERED  SIGNATURE OF BIDDER  CAPACITY UNDER WHICH THIS  BID IS SIGNED  BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:  TECHNICAL INFORMATION MAY BE DIRECTED TO:	DESCRIPTION  THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).  BID RESPONSE DOCUMENTS MAY BE SENT VIA EMAIL TO THE EMAIL ADDRESS PROVIDED BELOW OR AS PER TENDER REQUIREMENTS  TENDERS SCM@MBIZANA.GOV.ZA for tenders above R300 000 inclusive of VAT  OR  QUOTES.SCM@MBIZANA.GOV.ZA for quotations below R300 000 but above R30 000 inclusive of VAT  SUPPLIER INFORMATION  NAME OF BIDDER  POSTAL ADDRESS  STREET ADDRESS  STREET ADDRESS  STREET ADDRESS  STREET ADDRESS  TELEPHONE NUMBER  CELLPHONE NUMBER  CELLPHONE NUMBER  TAX COMPLIANCE STATUS  TCS PIN:  OR  CSD NO:  PEOPLE LIVING WITH DISABILITY  (TICK APPLICABLE BOX)  NO  [DOCUMENTARY PROOF: SWORN AFFIDAVIT (FOR PEOPLE LIVING WITH DISABILITIES) MUST BE SUBMITTED IN ORDER  ARE YOU THE ACCREDITED  REPRESENTATIVE IN SOUTH  AFRICA FOR THE GOODS  //SERVICES /WORKS OFFERED?  [IF YES ENCLOSE PROOF]  ARE YOU A  FOREIGN BASED  SUPPLIER FOR THE  GOODS /SERVICES  WORKS OFFERED?  TOTAL NUMBER OF ITEMS  OFFERED  TOTAL NUMBER OF ITEMS  OFFERED  SIGNATURE OF BIDDER  CAPACITY UNDER WHICH THIS  BID IS SIGNED  BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:  TECHNICAL INFORMATION MAY BE DIRECTED TO:  DEPARTMENT  CONTACT PERSON  TELEPHONE NUMBER  FACSIMILE NUMBER	YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF MUNICIPALITY/ MUNICIPAL ENTITY)							
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	E-MAIL ADDRESS	E-MAIL ADDRESS						1	

### TERMS AND CONDITIONS FOR BIDDING

<u>1.</u>	BID SUBMISSION:		
	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE FOR CONSIDERATION.	CORRECT ADDRESS. LATE B	IDS WILL NOT BE ACCEPTED
1.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PRO	OVIDED-(NOT TO BE RE-TYPED	) OR ONLINE
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREME PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT.		
2.	TAX COMPLIANCE REQUIREMENTS		
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIG	ATIONS.	
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PE		R (PIN) ISSUED BY SARS TO
2.3	APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERT TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REG WWW.SARS.GOV.ZA.		
2.4	FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUE	STIONNAIRE IN PART B:3.	
2.5	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TO	GETHER WITH THE BID.	
2.6	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONSEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.	FRACTORS ARE INVOLVED, E	ACH PARTY MUST SUBMIT A
2.7	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTER NUMBER MUST BE PROVIDED.	RED ON THE CENTRAL SUPPL	IER DATABASE (CSD), A CSD
3.	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS		
3.1.	IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRI	CA (RSA)?	☐ YES ☐ NO
3.2.	DOES THE ENTITY HAVE A BRANCH IN THE RSA?		☐ YES ☐ NO
3.3.	DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE	HE RSA?	☐ YES ☐ NO
3.4.	DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA	?	☐ YES ☐ NO
3.5.	IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATIO	N?	☐ YES ☐ NO
IF TI STA	HE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT TUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE S	A REQUIREMENT TO REGIST SERVICE (SARS) AND IF NOT F	ER FOR A TAX COMPLIANCE REGISTER AS PER 2.3 ABOVE.
	NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULA NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SE		ALID.
	SIGNATURE OF BIDDER:		
	CAPACITY UNDER WHICH THIS BID IS SIGNED:		
	DATE:		

#### 1. INTRODUCTION

The Winnie Madikizela-Mandela Local Municipality requires the services of one (1) firm or a consortium of suitable qualified firms to develop a Redoubt Precinct Plan for a period of 10 months.

#### 2. BACKGROUND & PROBLEM STATEMENT.

The Winnie Madikizela Mandela Local Municipal SDF identified the area, because of its unique position, as providing a model for integrated rural development initiatives-based land and agrarian livelihoods with modern approaches to community driven tourism development.

Winnie Madikizela Mandela Local Municipality covers approximately 40km stretch of the Redoubt. It prides itself as the home to the legend Oliver Reginald Tambo.

It has been established that accessibility and infrastructure development are some of the reasons behind the settlement patterns in Winnie Madikizela Mandela Local Municipality. There are certain settlements which are experiencing development pressures which are fast becoming urban. The SDF has indicated these areas as future growth areas given their current densities and infrastructure development. Future development in these areas needs to be guided. These areas include Bizana town, Kubha. Redoubt, Ebenezer and Sea View.

#### 3. SCOPE OF WORK.

The scope of work entails developing the Redoubt Precinct Plan within the Winnie Madikizela Mandela Local Municipality.

#### 4. PROBLEM STATEMENT.

The municipality has noticed the fast-growing trend of spatial proposals within the jurisdiction Mbizana that is developing haphazardly and uncoordinated. Further to that, there is a parallel challenge of backlog in bulk infrastructure development and forward planning for it thereto.

Currently the Municipality does not have detailed spatial development framework to guide the implementation of Spatial Proposals in areas identified to have potential for economic benefit and a solid plan for the provision bulk infrastructure within the areas of Winnie Madikizela

Mandela Local Municipality for current and future development. Some of these nodes are growing fast and in an uncoordinated developmental manner which is undesirable and unsustainable, as the Municipality has virtually no control to guide the development.

This is further complicated by the complex traditional leadership arrangement in the predominantly peri urban, rural area of the Municipality, where development guideline, development management is required to be addressed in a more collective and localized decision-making process, in conjunction with the traditional leaders of the areas to guide the development to cater for future needs and to preserve land for agriculture and for environmental sensitive areas.

Consequently, the central and strategic role of the municipal SDF as spatial integrator and coordinator of various government activities and programs have been slightly compromised.

The interrelationship of an SDF, the LUMS and IDP (including sector plans and national strategic directives) is not reflected emphatically, and it is interpreted differently. Implementation and monitoring strategies still need improvement in most of the documents.

The current situation indicates lack of a water tight strategy; does show a clear direction for growth but not in a proper manner and does not respond to the need for integrated and sustainable development. Consequently, pre-1994 development traits such as inefficient, impoverished and scattered settlements are still evident across the municipality like most rural areas in the province. The poor rural communities are still located far away from places of economic, recreational and educational opportunities.

The problem is compounded by the fact that capacity, both to plan and implement plans in the rural municipalities remains a challenge. As a result, spatial and economic fragmentation continues to pose major challenges despite the progress made by the government in formulating relevant spatial planning legislations and policies since 1994.

#### 5. THE OBJECTIVES OF THE PROJECT

**Integrated Approach**: It important that the interrelationships between economic activities and other development dimensions such as the social and demographic aspects have to be carefully considered.

**Agglomeration and clustering of like activities:** the concentration of activities in a geographic location strategically positioned to create backward and forward linkages within and outside of Bizana. Clustering activities refers to strategically placing compatible uses that complement each other r to create forward and backward linkages thus creating a value-added chain. This works best for industry specific businesses and activities. This is used to stimulate the local business environment.

**Linkages:** the flow of goods and services with neighbouring economies as leakages and injections. Leakages refer to the net out flow of buying power and injections refer to the net inflow of buying power. Industries which have comparative advantages in terms of potential employment creation, and inter sectoral business linkages need to be identified and exploited to achieve growth and development of the local economy.

**Promoting SMME's and Local Businesses:** Involve and uplift the SMME sector through enhancing the capacity of local entrepreneurs by establishing support measures and incentives to promote participation in order to broaden the economic base of the local economy. It also refers to promotion of existing business, start ups or external companies coming into a location.

**Broaden Economic Base:** Integration of diverse economic initiatives and incorporates issues such as, introducing new activities which are not currently operational in the area and development of SMME's to have a broader representation base on the size of establishments.

Location of favourable locational factors and improving the investment climate: determinants of rates of returns to investment, which in turn determine the rate of growth of an economy. Therefore, this principle refers to creating an environment within which businesses can operate and thrive in. It includes reducing the establishment and operating costs of businesses, improving infrastructure and facilitating the provision of trained labour. Other factors include increasing of business sophistication through local supplier quantity and quality as well as access to technology.

Enabling Environment: It is seen as imperative to a local area that an enabling environment is created to ensure optimal economic growth and to sustain investment into the area. Examples of factors relating to the creation of an enabling environment include, infrastructure and services, transportation network, human resources development, skills development etc.

Public Private Partnership: This principle has to be taken into consideration in order to create joint business venture opportunities development of a Spatial vision and objective of the IDP and the whole municipality; development of a conceptual scenario for envisaged spatial form; development of a Micro-spatial Plan for the core areas; setting out of objectives that reflect the desired spatial form of the rural municipality; contain strategies, policies and plans which must-

- (i) Analyse the opportunities and constraints within the municipality concerning the heritage, economy, agriculture, environment, infrastructure, tourism and social development;
- (ii) Delineate the agricultural land that has high potential;
- (iii) Indicate desired patterns of land use within the municipality;
- (iv) Identify existing and future land reform projects;
- Address the spatial reconstruction of the location and nature of development within the municipality including desired settlement patterns; and
- (vi) Provide strategic guidance in respect of the location and nature of development within the municipality;
- set out a basic framework for the development of a land use management system in the municipality;
- set out a capital investment framework for the municipality's development programs within a prioritisation matrix (Prioritised list of development interventions and spatial locations)
- address sustainable bioregional planning
- analysis and clarification of how sector departments will implement the Precinct;
- contain a strategic assessment of the environmental impact of the Precinct Plan;
- identify programs, interventions and projects for the development of land within the municipality;

- be aligned with the SDFs of neighbouring municipalities and the Draft Provincial Spatial Development Plan;
- provide a visual representation of the desired spatial form of the municipality, which
  - must indicate where public and private land development and infrastructure investment should take place;
  - (ii) must indicate all cross-border issues, challenges and alignment of programmes shared with neighbouring municipalities, provinces and countries
  - (iii) must indicate desired or undesired utilisation of space in a particular area:
  - (iv) must delineate the Peri urban edge for the (in terms of NEMA);
  - (v) must identify areas where strategic intervention is required; and
  - (vi) must indicate areas where priority spending is required.
  - (vii) Identify existing and proposed nodal areas for the development of infrastructure and social services.

The proposed Redoubt Precinct Plan must give effect to the development principles contained in the Spatial Planning & Land Use Management Act of 2013 including:-

- (i) Spatial Justice;
- (ii) Spatial Sustainability;
- (iii) Efficiency;
- (iv) Spatial Resilience; and
- (v) Good Administration

This must also read and give effect to the Municipal Spatial Planning and Land Use Management Act and the WMMLM Integrated Land Use Scheme, Land Use Management System of 2016. Proposals are requested from suitably qualified and experienced service providers to develop Redoubt Precinct Plan for the Municipality in line with Bylaw, WMMLM Land Use Management System and Integrated Land Use Scheme.

One service provider or a consortium may tender for the Redoubt Precinct Plan according to capacity, skills and competence.

#### 6. CRITICAL MILESTONES.

The following seven critical milestones/phases:

- Phase 1: Policy Context and Vision Directives;
- Phase 2: Spatial Challenges & Opportunities;
- Phase 3: Spatial Proposals;
- Phase 4: Implementation Framework; and
- Phase 5: Final Redoubt Precinct Plan

Phases	% Payable	Time	Submission/
		Frames	Output
Phase 1: Context and Vision Directives Inception Review And Synthesise Legislative & Policy Context	20%	1 month	Vision statement
Phase 2: Spatial Challenge & Opportunities  IDP & Sector Plans Inputs  Analysis Of Biophysical Environment  Analysis Of Socio- Economic Environment  Analysis Of Built Environment	20%	2 month	<ul> <li>Summary of sector plans;</li> <li>Documentation and mapping of biophysical spatial challenges and opportunities;</li> <li>Documentation and mapping of socio-economic spatial challenges and opportunities;</li> <li>Documentation and mapping of built environment spatial challenges and opportunities</li> </ul>
Phase 3: Spatial Proposals  Spatial Concept & Final Vision Spatial Strategies DRAFT Redoubt Precinct	20%	3 months	<ul> <li>Spatial Concept diagram and supporting text Final vision statement</li> <li>Spatial Strategies maps and supporting text</li> <li>Draft Precinct Plan report and maps</li> </ul>

Plan			
Phase 4: Implementation	15%	3 months	Draft set of policies
Framework			Draft set of guidelines
Supporting Policies			<ul><li> Draft Capital Investment Framework</li><li> Draft Implementation Framework</li></ul>
Supporting Guidelines			• Drait implementation i famework
Capital Investment			
Framework			
Draft Implementation			
Framework			
Phase 5: Final Redoubt	10%	1 months	• final report, Executive Summary,
Precinct Plan			brochures, pamphlets or posters
• Final Redoubt Precinct			Sector plan alignment proposals and discussions
Plan			
<ul> <li>Sector Plan Alignment</li> </ul>			<ul> <li>Identified and delineated local plans/ precinct plans</li> </ul>
Priority Local Plans			IDP and SDF alignment proposals and
Capital Investment			discussions
Framework Into IDP			uiocuooitio
RETENTION	15%		Final Submission
Total	100%		

An amount for the final draft is payable upon ratification by the municipality as well as by the Standing Committee for Development Planning/ mayoral committee /EXCO/ of the municipality.

#### 7. RELEVANT SKILLS AND EXPERIENCE.

Below is a summary of Mandatory requirements:

 Project leader must hold a tertiary qualification in planning which is recognised for registration in the category of Professional Planner by the South African Council for Planners (SACPLAN) in terms of the Planning Profession Act, 2002 and must be registered with SACPLAN) as a Professional Planner (a Copy of valid certificate and proof of payment of fees up to date is to be attached).

Skills and abilities required in the team to execute the project include the following:

- Town and Regional / Development Planning;
- Thorough understanding of SDF, strategic planning process, and urban design;
- Proven SDF, Precinct / Nodal Plan compilation experience;

- Understanding of the interrelationship amongst the following: social, economic, land use, transport and environmental issues;
- Geography and hands on GIS (at least at Technician Level);
- Project Management;
- Facilitation;
- Research, analytical, writing and communication skills;
- Strategic planning.

It is therefore recommended that the service provider ensures that people with relevant skills are part of the project. A list of people containing, among other things, names, qualifications and experience who will be directly involved in the project must be submitted. This should clearly indicate what roles each team member will play. A company / team profile containing, among other things, names, qualifications and experience of persons who will be **directly** involved in the project must be included.

All team members that will be directly involved in the project will be expected to attend all progress report meetings as scheduled and agreed upon by both parties. The selected team members shall stay the same for the duration of the project and cannot be changed without prior discussions with and approval from the municipality. (It should be the spatial planner and GIS person led by the project team leader who will be attending the steering committee meetings)

#### 8. CAPACITY BUILDING AND SKILLS TRANSFER.

The municipality consider skills development as an integral part of the out-sourcing process. The process should ensure that skills development and transfer is achieved within the municipality. Proposals should indicate how skills development and transfer would be achieved in the municipality.

#### 9. INFORMATION GATHERING

The successful Service Provider is expected to make contact with all the relevant GIS, Planning and required officials and units within the local and provincial spheres of government to obtain relevant information that is required for the project. Existing

information on SDFs which are available within the municipality/plans will be made available to the successful service provider.

In the light of the event that the service provider needs a letter to confirm the motive for requesting information from the different spheres of government or parastatals, the municipality will provide the requested letter.

However, the responsibility for collecting information necessary for the successful execution of the project remains entirely with the service provider. However, the responsibility for collecting information necessary for the successful execution of the project remains entirely with the service provider.

#### 1. TERMS AND CONDITIONS OF THE BID

#### 1.1 General

Awarding of the bid will be subject to the Service Provider's express acceptance of the municipal Supply Chain Management general contract conditions.

The municipality and Service Provider will sign a Services Level Agreement upon appointment.

Staffing requirements will be identified on the onset of the project and shall remain unchanged for the duration of the project, unless prior written consent has been granted by the Department municipality (Same as 8.4)

No material or information derived from the provision of the services under the contract may be used for any other purposes except for those of the municipality, except where duly authorized to do so in writing by the municipality.

Copyright in respect of all documents and data prepared or developed for the purpose of the project by the Service Provider shall be vested in municipality.

The successful Service Provider agrees to keep all records and information of, or related to the project confidential and not discloses such records or information to any third party without the prior written consent of municipality.

The municipality reserves the right to terminate the contract in the event that there is clear evidence of non-performance and non-compliance with the contract.

The short-listed service providers may be required to do a presentation in person to the municipality; at their own cost should it be deemed necessary to do so.

#### 1.2 Format of Proposal

- 1.2. All proposals are to respond to requirements as per the Terms of Reference
- 12.2 All proposals should be clearly indexed and easy to read

#### 1.3. FINANCIAL PENALTIES

- 1.3.1 Financial penalties shall be imposed for agreed upon milestones, targets, and deadline not met without providing:
  - Timely notification of such delays.
  - Valid reasons for the delays.
  - Supporting evidence that the delays were outside of the influence of the service provider.
- 1.3.2 Payments will be made only for work performed to the satisfaction of the municipality. The Project Steering Committee will need to take a resolution concerning the work undertaken by the service provider. This resolution will then be reflected in the minutes of the meeting. The minutes will be submitted as part of the documentation required in order to process payment.
- 1.3.3 Financial penalties will be imposed if the outputs produced do not meet the agreed upon deliverables criteria as stipulated in the General Conditions of Contract.
- 1.3.4 Original copies of invoices to substantiate all costs must be provided. The service provider's invoices should include the municipality order number that will be provided to the selected service provider upon acceptance of the bid.

- 1.3.5 A pricing schedule, submitted on a separate sheet from the technical proposal for ease of evaluation. The pricing schedule should include the following:
- The names of the persons nominated to be used on the project;
- The number of hours allocated to each nominated person for the duration of the project;
- The hourly tariff applicable to each nominated person;
- All monetary amounts must be in South African Rand;
- Disbursements must be indicated separately and inclusive; and
- VAT must be included.

#### 1.4. RETENTION

- 1.4.1 The municipality shall retain 15% of the total project cost in the case of late or non-delivery of the Redoubt Precinct Plan.
- 1.4.2 The service provider shall forfeit the total payment per milestone in the case of the project being delayed for longer than 30 days after milestone due date.

#### 2. EVALUATION PROCEDURE

The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied to evaluate this bid. The lowest acceptable bid will score 80 points for price and maximum of 20 points will be awarded for attaining the Broad-Based Black Economic Empowerment (B-BBEE) status level of contribution.

This bid shall be evaluation in two stages. On first stage bids will be evaluated on functionality, second stage in accordance with 80/20 preference points system as stipulated above.

#### First Stage - Evaluation of Functionality

The evaluation of the functionality will be evaluated individually by Members of Bid Evaluation Committee in accordance with the below functionality criteria and values.

The applicable values that will be utilized when scoring each criteria ranges from 1 being poor, 2 being average, 3 being good, 4 being very good and 5 being excellent.

Functionality criteria	Weight	Points	
Methodology	40	Work programme,	15
Detail Proposal, Gantt Chart and detailed project		plan and	
implementation plan as per deliverables. Methodology		allocation of	
and approach are fully adequate to meet the		resources and	
requirements of the assignment relating to the		tasks	
deliverables required by these terms of reference.			
Proposed methodology and strategy		Proposed	25
		methodology and	
		strategy	
Expertise, and Experience of proposed team :	30	Experience of	Points
Appropriate expertise of the suitably qualified human		Registered	
resources, both in respect of principles and/or other staff		Professional	
in the field of Town Planning, Land Surveyor, GIS		Planner.	
Specialist registered with relevant professional Bodies		4-5 years or more	30
i.e SACPLAN (professional; technical and/or		3-4 years	20
administrative) of the tendering service provider to the		1-2 years	10
project. Relevant information must be contained in			
curriculum/curricula vitae submitted with the tender			
together with proof of professional registration of project			
team members.			
Previous Experience with similar projects :	10	Number of	Points
Number of comparable projects currently engaged in		projects	
and/or completed by the service provider. The schedule		2 similar projects	10
of previous similar projects describing the projects, year			
of implementation and the contact details of appointment			
and references letters for each project must be submitted		4 similar masters	_
with the tender.		1 similar projects	5
NB: Reference Letters must not be more than 3			
Months old			

Total	80	

The Bids that fail to achieve a minimum of **60** points for functionality will be disqualified.

#### Second Stage - Evaluation in terms of 80/20 Preference Points System

Only bids that achieve the minimum qualifying score for functionality will be evaluated further in accordance with the 80/20 preference points system.

#### 3. OUT-CLAUSE

The Municipality reserves the right not to appoint if suitable candidates are not found, at the complete discretion of the municipality.

The municipality reserves the right to terminate the contract in the event that there is clear evidence of non-performance.

#### 4. SUBMISSION OF PROPOSALS

The closing date for the submission of proposals is specified on the advert. Proposals must be emailed to <u>tenders.scm@mbizana.gov.za</u>, late proposals will not be accepted.

#### MBD 4

#### **DECLARATION OF INTEREST**

- 1. No bid will be accepted from persons in the service of the state<sup>1</sup>.
- 2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.

3 In order to give effect to the above, the following questionnaire must be completed and

submi	ted with the bid.
3.1	Full Name of bidder or his or her representative:
3.2	Identity Number:
3.3	Position occupied in the Company (director, trustee, hareholder²):
3.4	Company Registration Number:
3.5	Tax Reference Number:
3.6	VAT Registration Number:
3.7	The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.
3.8	Are you presently in the service of the state? YES / NO
	3.8.1 If yes, furnish particulars.

- <sup>1</sup> MSCM Regulations: "in the service of the state" means to be
  - (a) a member of -
    - (i) any municipal council;
    - (ii) any provincial legislature; or
    - (iii) the national Assembly or the national Council of provinces:
  - (b) a member of the board of directors of any municipal entity;
  - (c) an official of any municipality or municipal entity;
  - (d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999):
  - (e) a member of the accounting authority of any national or provincial public entity; or
  - (f) an employee of Parliament or a provincial legislature.
  - <sup>2</sup> Shareholder" means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.

3.9	Have you been in the service of the state for the past twelve months?	YES / NO
	3.9.1 If yes, furnish particulars	
3.10	Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid?	. YES/NO
	3.10.1 If yes, furnish particulars.	
3.11		YES/NO
	3.11.1 If yes, furnish particulars	
3.12	Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state?	YES / NO
	3.12.1 If yes, furnish particulars.	
3.13	Are any spouse, child or parent of the company's directors trustees, managers, principle shareholders or stakeholders in service of the state?	YES / NO
	3.13.1 If yes, furnish particulars.	
3.14	Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract.	YES / NO
	3.14.1 If yes, furnish particulars:	

4. FULL	DETAILS	OF	DIRECTORS	/	TRUSTEES	/	<b>MEMBERS</b>	1
SHAREHOLDERS.								

Full Name

**Identity Number** 

State Employee Number

CERTIFICATION			
I, THE UNDERSIGNED (FULL NAME	<b>S</b> )		
CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT.			
I ACCEPT THAT THE MUNICIPALITY MAY ACT AGAINST ME SHOULD THIS			
DECLARATION PROVE TO BE FALSE.			
Signature	Date		

Name of Bidder

Capacity

#### **MBD 6.1**

### PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

#### 1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to invitations to tender:
  - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
  - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

#### 1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 90/10 preference point system.
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.
- 1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
  - (a) Price; and
  - (b) Specific Goals.

#### 1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	
SPECIFIC GOALS	
Total points for Price and SPECIFIC GOALS	100

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

#### 2. **DEFINITIONS**

- (a) "tender" means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation:
- (b) "price" means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) "tender for income-generating contracts" means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) "the Act" means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

#### 3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

#### 3.1. POINTS AWARDED FOR PRICE

#### 3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20 or 90/10

 $Ps = 80\left(1 - \frac{Pt - P\min}{P\min}\right)$  or  $Ps = 90\left(1 - \frac{Pt - P\min}{P\min}\right)$ 

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

### 3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

#### 3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

$$80/20$$
 or  $90/10$   $Ps = 80\left(1 + \frac{Pt - Pmax}{Pmax}\right)$  or  $Ps = 90\left(1 + \frac{Pt - Pmax}{Pmax}\right)$ 

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

#### 4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. 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 table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
  - (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
  - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system)  (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system)  (To be completed by the tenderer)
South African	1.5	3		
Black	1.5	3		
Women	1.75	3.5		
Youth	1.75	3.5		
Leaving with disability	1.75	3.5		
Military Veterans	1.75	3.5		
<b>Total Points Allocated</b>	10	20		

**DECLARATION WITH REGARD TO COMPANY/FIRM** 4.3. Name of company/firm..... 4.4. Company registration number: ..... 4.5. TYPE OF COMPANY/ FIRM Partnership/Joint Venture / Consortium One-person business/sole propriety Close corporation **Public Company** Personal Liability Company (Pty) Limited Non-Profit Company П State Owned Company

[TICK APPLICABLE BOX]

- 4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:
  - i) The information furnished is true and correct;
  - ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
  - iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct:
  - iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have
    - (a) disqualify the person from the tendering process;
    - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
    - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
    - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
    - (e) forward the matter for criminal prosecution, if deemed necessary.

SIGNATURE(S) OF TENDERER(S)			
SURNAME AND NAME:			
DATE:			
ADDRESS:			

#### MBD 8

## DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Municipal Bidding Document must form part of all bids invited.
- It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- The bid of any bidder may be rejected if that bidder, or any of its directors have:
  - a. abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
  - b. been convicted for fraud or corruption during the past five years;
  - c. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
  - d. been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).
- In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?	Yes	No
	(Companies or persons who are listed on this Database were informed in		
	writing of this restriction by the Accounting Officer/Authority of the		
	institution that imposed the restriction after the audi alteram partem rule was		
	applied).		
	The Database of Restricted Suppliers now resides on the National		
	Treasury's website( <u>www.treasury.gov.za</u> ) and can be accessed by clicking		
	on its link at the bottom of the home page.		
4.1.1	If so, furnish particulars:		
l			

4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in te section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 20 The Register for Tender Defaulters can be accessed on the National Treasur ( <a href="www.treasury.gov.za">www.treasury.gov.za</a> ) by clicking on its link at the bottom of the home page.	04)?	Yes	No 🗌	
4.2.1	If so, furnish particulars:				
4.3	Was the bidder or any of its directors convicted by a court of law (including a court outside the Republic of South Africa) for fraud or corruption during the past five ye		Yes	No	
4.3.1	If so, furnish particulars:				
Item	Question		Yes	No	
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal to the municipality / municipal entity, or to any other municipality / municipal entity arrears for more than three months?		Yes	No	
4.4.1	If so, furnish particulars:				
4.5	Was any contract between the bidder and the municipality / municipal entity or any of state terminated during the past five years on account of failure to perform on or with the contract?		Yes	No	
4.7.1	If so, furnish particulars:				
	CERTIFICATION				
	I, THE UNDERSIGNED (FULL NAMES)	•••••			
	CERTIFY THAT THE INFORMATION FURNISHED ON THIS				
	DECLARATION FORM TRUE AND CORRECT.				
	I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.				
		•••••			
	Signature Date				
		••••			
	Position Name of Bidder				
	1 Opinion 1 Tallic of Diduct				

MBD9

#### CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids<sup>1</sup> invited.
- Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).<sup>2</sup> Collusive bidding is a *pe* se prohibition meaning that it cannot be justified under any grounds.
- 3 Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
  - a. take all reasonable steps to prevent such abuse;
  - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
  - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
- This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

<sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and proposals.

<sup>&</sup>lt;sup>2</sup> Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

#### CERTIFICATE OF INDEPENDENT BID DETERMINATION

i, the undersigned, in submitting the accompanying bid:	
(Bid Number and Description)	
in response to the invitation for the bid made by:	
(Name of Municipality / Municipal Entity)	
do hereby make the following statements that I certify to be true and complete in every respect:	/
I certify, on behalf of:that	at:
(Name of Bidder)	

- 1. I have read and I understand the contents of this Certificate;
- 2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
- 3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
- 4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
- 5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
  - (a) has been requested to submit a bid in response to this bid invitation;
  - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
  - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder

- 6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>3</sup> will not be construed as collusive bidding.
- 7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - (a) prices;
  - (b) geographical area where product or service will be rendered (market allocation)
  - (c) methods, factors or formulas used to calculate prices;
  - (d) the intention or decision to submit or not to submit, a bid;
  - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
  - (f) bidding with the intention not to win the bid.
- 8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

<sup>&</sup>lt;sup>3</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

Signature	Date
Position	Name of Bidder