



TENDER DATA

1.	The Employer is: Nkangala District Municipality P.O Box 437 Middelburg 1050			
2.	Tender Documents			
	Tendering Procedures Tender notice and invitation to tender Tender data Returnable Documents List of Returnable Documents The Contract Agreements and Contract data Forms of Offer and Acceptance Contract Data Pricing Data Pricing Instruction Bill of Quantities Terms of Reference Terms of Reference Additional Relevant Documents Supply Chain Management Policy			
3.	Interpretation The tender data and additional requirements contained in the tender schedules that are included in the returnable documents are deemed to be part of these tender conditions.			
4	Communication. The Employer’s Representative is; <table><tr><td> <u>Acting Accounting Officer;</u> Mr ML Mahlangu P. O. Box 437 Middelburg 1050. Tel : 013 249 2006 </td><td> <u>Procurement Eng.</u> Mr SI MASILELA P.O. Box 437 Middelburg 1050 013 249 2104 </td><td> <u>Technical Enquiries.</u> Mr SS LINKS P.O. Box 437 Middelburg 1050 Tel : 013 249 2161 </td></tr></table>	<u>Acting Accounting Officer;</u> Mr ML Mahlangu P. O. Box 437 Middelburg 1050. Tel : 013 249 2006	<u>Procurement Eng.</u> Mr SI MASILELA P.O. Box 437 Middelburg 1050 013 249 2104	<u>Technical Enquiries.</u> Mr SS LINKS P.O. Box 437 Middelburg 1050 Tel : 013 249 2161
<u>Acting Accounting Officer;</u> Mr ML Mahlangu P. O. Box 437 Middelburg 1050. Tel : 013 249 2006	<u>Procurement Eng.</u> Mr SI MASILELA P.O. Box 437 Middelburg 1050 013 249 2104	<u>Technical Enquiries.</u> Mr SS LINKS P.O. Box 437 Middelburg 1050 Tel : 013 249 2161		



4.1	Attention is drawn to the fact that verbal communication given by the Employer's representative prior to the close of tenders will not be regarded as binding on the employer. Only information issued formally by the employer in writing to the tenders, under the signature of the Accounting Officer will be regarded as amending the tender documents.
5	The Employer's right to accept or reject any tender offer The employer has the right not to accept the lowest tender and to accept the whole or part of any tender or not to consider any tender not suitably endorsed is fully reserved by the Nkangala District Municipality.
6	Tenderer Obligations
6.1	The Council retains the right to call for any additional information that it may deem necessary
6.2	If tendering as a Joint Venture, Joint venture must be constituted by means of a comprehensive and fair, written agreement between the members, which sets out their obligations, rights, risks and rewards. Joint venture members should share at least the following aspects of the joint venture activities in a meaningful and equitable manner: 1. Control 2. Management 3. Operations 4. Risk 5. Profit and Loss
6.3	If a Tenderer, or any person employed by him is found to have either directly or indirectly, promised or given to any person in the employment of Council, any commission, gratuity, gift or other consideration, The Council shall have the right to summarily and without recourse to law and without prejudice to any other legal remedy which it may have in regard to any loss and/ or additional costs or expenses, to disqualify the Tender or cancel the Contract without paying any compensation to the aforesaid Tender or Contract.
6.4	At the request of the Municipal Manager or his authorised representative from furnishing him with additional information, or with a sample or specimen for testing purposes or otherwise, or from giving a demonstration so as to enable the recommendation to the Council's responsible Committee on the award of the contract be formulated,
7	Compensation of tendering The employer will not compensate the tenderer for any costs incurred in the preparation and submission of a tender offer, including the cost of any testing necessary to demonstrate that aspects of the offer satisfy requirements.
8	Check documents The Tenderer should check the tender documents on receipt for completeness and notify the employer of any discrepancy or omission. Nkangala District Municipality reserves the right to request the bidder to submit original documents (as detailed in the proposed key personnel of the tender document and but not



	limited to, qualifications of key personnel) for review and certification by its Commissioner of Oath.								
9	Confidentiality and Copyright of Documents. Treat as confidential all matters arising in connection with the tender. Use and copy the documents issued by the employer only for the purpose of preparing and submitting a tender offer in response to the invitation In submitting any information or documentation requested in this tender or any other information that may be requested pursuant to this Tender, you are consenting to the processing by NDM or its stakeholders of your personal information and all other personal information contained therein, as contemplated in the Protection of Personal Information Act, No.4 of 2013 and Regulations promulgated thereunder ("POPI Act"). Further, you declare that you have obtained all consents required by the POPI Act or any other law applicable. Thus, you hereby indemnify NDM against any civil or criminal action, administrative fine or other penalty or loss that may arise as a result of the processing of any personal information that you submit.								
10	Eligibility All registered companies who provide similar service (Supply and Delivery) may submit tenders for this project. The service provider to attach 12 months' warranty on all the rugged tablets								
11	Clarification Meeting Compulsory briefing session to be held as follows: <table border="1"> <tr> <td>Closing Time:</td><td>10:00am</td></tr> <tr> <td>Briefing Date:</td><td>30 July 2025</td></tr> <tr> <td>Location:</td><td>Nkangala District Municipal Offices, 2A Walter Sisulu Street, Middelburg</td></tr> <tr> <td></td><td></td></tr> </table>	Closing Time:	10:00am	Briefing Date:	30 July 2025	Location:	Nkangala District Municipal Offices, 2A Walter Sisulu Street, Middelburg		
Closing Time:	10:00am								
Briefing Date:	30 July 2025								
Location:	Nkangala District Municipal Offices, 2A Walter Sisulu Street, Middelburg								
12	Submitting tender offer:								
12.1	No Tender document will be considered unless submitted on Council's Official Tender Document								
12.2	Return all the returnable documents to the employer after completing them.								
12.3	Tenders must be deposited in the tender box clearly marked: Project No. 185578: Supply and Delivery of Municipal Health Services Rugged Tablets for Information system. Location of tender Box: Main Entrance Ground floor Nkangala DM Building Physical Address: Nkangala District Municipality, 2A Walter Sisulu Street, Middleburg 1050. Telephonic, telegraphic, telex, facsimile or emailed tenders will not be considered								
12.4	All tender received by the Nkangala District Municipality will remain in the Municipality's possession until after the stipulated closing date and time.								
12.5	Accept that a tender submitted to the employer cannot be withdrawn or substituted. No substitute tenders will be considered								
13	Closing Time:								
13.1	The time and location for opening of the Tender offers are: <table border="1"> <tr> <td>Closing Time:</td><td>12:00</td></tr> </table>	Closing Time:	12:00						
Closing Time:	12:00								



	<table> <tr> <td>Closing Date:</td><td>15 August 2025</td></tr> <tr> <td>Location:</td><td>Nkangala District Municipality 2A Walter Sisulu Street Middelburg 1050</td></tr> </table>	Closing Date:	15 August 2025	Location:	Nkangala District Municipality 2A Walter Sisulu Street Middelburg 1050				
Closing Date:	15 August 2025								
Location:	Nkangala District Municipality 2A Walter Sisulu Street Middelburg 1050								
13.2	After the opening of the tender proposals, no information relating to the clarification, determination of responsiveness, evaluation and comparison of tender proposals and recommendations concerning the award of the tender shall be disclosed to any other tenderer or persons not concerned with such process until the award of the Tender has been announced by the NDM.								
14	Pricing the tender State the rates and prices in Rand								
15	Alterations to the Tender Documents. No alterations may be made to the tender document issued by the employer. Proposals and any other supporting documents must be attached to the back of this tender document								
16	Alternative tender offer. No alternative tender offers will be considered or accepted								
17	Tender Offer Validity The Tender offer validity period is 90 days from the closing date.								
18	Tender clarification after submission A tender may be regarded as non-responsive if the tenderer fails to provide clarification requested by the employer within the time for submission stated in the employer's written request.								
19	Tender evaluation points The value of this bid is estimated not to exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 point system shall be applicable. Preference points for this bid shall be awarded for: (a) Price; and (b) Specific Goals								
20	The maximum points for this bid are allocated as follows: <table> <tr> <td></td><td>POINTS</td></tr> <tr> <td>PRICE</td><td>80</td></tr> <tr> <td>SPECIFIC GOALS</td><td>20</td></tr> <tr> <td>Total points for Price and Specific Goals must not exceed</td><td>100</td></tr> </table>		POINTS	PRICE	80	SPECIFIC GOALS	20	Total points for Price and Specific Goals must not exceed	100
	POINTS								
PRICE	80								
SPECIFIC GOALS	20								
Total points for Price and Specific Goals must not exceed	100								
21	Evaluation of Tenders								



The Tenderers notice is drawn to the fact that the evaluation, adjudication and awarding of this tender will be in terms of the Supply Chain Management Policy of the NDM.

The service provider's responsiveness in relation to points is therefore summarized as follows:

Company resources and supporting documents	30
Experience of Firm	30
Sub-Total	60

A firm must obtain a minimum of 40 points out of the 60 points above to be considered for price and special goals evaluation.

Company resources and supporting documents (Maximum points obtainable 30)

Evaluation Criteria	Minimum Required	Elimination Factor	Maximum Points obtainable	Points Claimed
Company resources	Light Delivery Vehicle (LDV), attach proof of ownership by the owner or one of directors.	No	20	
	Leased LDV vehicle	No	15	
	No proof of leasing or owning LDV	Yes	0	
Warranty	Attached proof of 12 months warranty	No	10	
	No proof of warranty	Yes	0	
Sub-total			30	

Experience of Firm

It must be noted that the experience of the firm carries a maximum of **30 points**. If proof of **appointment letters or purchase order and signed delivery note** is not provided, then the bidder shall score a zero (0) in this category.

Evaluation Criteria	Evaluation Criteria	Elimination Factor	Points obtainable	
Company experience in terms of similar projects completed	0 projects	No	0	
	1-2 projects	No	15	
	3-5 Projects	No		



				20	
		6 - 10 Projects	No	30	
	Total			30	
22.1	Note 1: Company Experience This is not an elimination factor. Proof of company's involvement in supply and delivery in form of appointment letters or Purchase orders and Signed Delivery note of completed projects implemented by the service provider with contactable references. Note 2: Transport Light (Delivery Vehicle) Proof of ownership of Light Delivery Vehicle (LDV) in form of vehicle registration certificates in the name of the company or that of the directors. Proof of leasing of the delivery vehicles to be attached in case where a delivery vehicle is being leased; failure to provide such a proof will result in the bidder scoring zero (0) points. The following documents must be attached where a vehicle is being leased: • Lease agreement signed by both parties • Registration documents of delivery vehicle in the name of the lessor. Note3: Proof warranty Proof of 12 months' warranty from the supplier covering any fault or malfunctioning of the tablet, the warranty excludes damage and negligence of the tablet. The terms and conditions indicating proof of warranty for 12 months is accepted. Upon appointment the tenderer must again submit the warranty from the supplier.				
	The following steps will be followed in evaluation; 1. Determination of whether or not tender offers are complete. 2. Determination of whether or not tender offers are responsive. 3. Determination of the reasonableness of tender offers. 4. Confirmation of the eligibility of preferential points claimed by tenderers. 5. Determination of expertise and experience of tenderers. 6. Awarding of points for financial offer. 7. Ranking of tenderers according to the total points				
22.2.1	Technical adjudication and General Criteria ▪ Tenders will be adjudicated in terms of inter alia: ▪ Compliance with Tender conditions ▪ Technical specifications If the Tenderer does not comply with the Tender Conditions, the Tenderer may be rejected. If technical specifications are not met, the Tender may also be rejected.				



	With regard to the above, certain actions or errors are unacceptable and warrants REJECTION OF THE TENDER, for example ▪ Pages to be completed, removed from the Tender document, and have therefore not been submitted. ▪ If tender document is not fully completed as required and as stipulated in the tender data. ▪ If any tender document is tempered with or it is unbound or unbundled. ▪ Scratching out without initialling next to the amended rates or information. ▪ Writing over / painting out rates / the use of tippex or any erasable ink, e.g. pencil. ▪ Failure to attend compulsory site inspections ▪ The Tender has not been properly signed by a party having the authority to do so, according to the Form E – “Authority for Signatory” ▪ A Resolution by a Board of Directors of the Company authorizing the Tenderer to sign the Tender document on behalf of the Company. No authority for signatory submitted. ▪ Particulars required in respect of the Tender have not been provided – non-compliance of Tender requirements and/or specifications. ▪ The Tenderer’s attempts to influence, or has in fact influenced the evaluation and/or awarding of the contract. ▪ The Tender has been submitted after the relevant closing date and time ▪ Failure to complete and sign Form C1.1 Form of Offer and Acceptance ▪ If any municipal rates and taxes or municipal service charges owed by that Tenderer or any of its directors to the municipality, or to any other municipality or municipal entity, are in arrears for more than three months. ▪ If any Tenderer who during the last five years has failed to perform satisfactorily on a previous contract with the municipality or any other organ of state after written notice was given to that Tenderer that performance was unsatisfactory.
22.2.2	Staffing profile Evaluation of the Tenderer’s position in terms of staffing will not be considered
22.2.3	Previous experience The procedure for the evaluation of responsive Bids will be on the average of the previous projects where the firm was involved. The tenderer shall list in the appropriate Forms the appropriate related projects undertaken by the member firms of the tenderer within the last five (5) years. Evaluation of the Tenderer’s position in terms of his previous experience. Emphasis will be placed on the following: ▪ Experience in the relevant technical field ▪ Experience of contracts of similar size ▪ Some or all of the references will be contacted to obtain their input.
22.2.4	The tenderer shall provide documentation of company experience of each member of the Consortium/Joint Venture related projects.



22.2.5	Financial ability to execute the contract: Evaluation of the Tenderer's financial ability to execute the contract. Emphasis will be placed on the following: ▪ Contact the Tender's bank manager to assess the Tenderer's financial ability to execute the contract and the Tenderer hereby grants his consent for this purpose.
22.2.6	Good standing with SA Revenue Services (SARS) Good standing with SA Revenue Services will be determined by Tax Compliance letter with a unique PIN in terms of the electronic Tax Compliance Status (TCS) system from SARS must been submitted.
22.2.7	If the Tender does not meet the requirements contained in the NDM Procurement Policy, and the mentioned framework, it will be rejected by the Council, and may not subsequently be made acceptable by correction or withdrawal of the non-conforming deviation or reservation.
22.2.8	Penalties The Nkangala District Municipality will if upon investigation it is found that a preference in terms of the Act and these regulations has been obtained on a fraudulent basis, or any specified goals are not attained in the performance of the contract, on discretion of the Municipal Manager, one or more of the following penalties will be imposed: ▪ Cancel the contract and recover all losses or damages incurred or sustained from the Tenderer. ▪ Impose a financial penalty at the discretion of Council ▪ Restrict the contractor, its shareholders and directors on obtaining any business from the Nkangala District Municipality for a period of 5 years
23	The additional conditions of Tender are: 1. Nkangala District Municipality may also request that the Tenderer provide written evidence that his financial, labour and resources are adequate for carrying out the project. 2. The Nkangala District Municipality reserves the right to appoint a firm of chartered accountants and auditors and / or execute any other financial investigations on the financial resources of any Tenderer. The Tenderer shall provide all reasonable assistance in such investigations.