

Tender Notice and Invitation to Tender

BID 8/2/2/417RE (4ME/3MEPE OR HIGHER) (2024-2025) TO APPOINT A SERVICE PROVIDER FOR THE DESIGN, SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF A BIOFILTER ODOUR CONTROL SYSTEM AT ROTHdene SEWAGE PUMP STATION IN MIDVAAL LOCAL MUNICIPALITY (ONCE-OFF).

Employer Tender Number: BID 8/2/2/417RE (4ME/3MEPE OR HIGHER) (2024-2025)

cidb Reference Number: 100100103

MIDVAAL LOCAL MUNICIPALITY INVITES TENDERS FOR THE DESIGN, SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF A BIOFILTER ODOUR CONTROL SYSTEM AT ROTHdene SEWAGE PUMP STATION IN MIDVAAL LOCAL MUNICIPALITY (ONCE-OFF).

It is estimated that tenderers should have a cidb contractor grading of 4ME or higher. 3ME Potentially Emerging Enterprises who satisfy criteria stated in the Tender Data may submit Tender offers.

Preferences are offered to tenderers who have suitable experience and suitably qualified employees and resources to render the services.

The council reserves the right to accept any bid or part thereof and does not bind itself to accept the lowest or any bid and not to consider any bid not suitably endorsed or comprehensively completed.

Bids completed in pencil or re-typed will be regarded as invalid bids.

Bids must also be submitted in full, i.e with all pages attached, failure thereof will result in your bid being disqualified.

IMPORTANT INFORMATION:

Midvaal Local Municipality hereby requests all bidders to take note of the following process relating to bid documents requests and clarification notes:

- Bidding documents will be available for purchase during working hours after 12:00PM or via electronic request at tenders@midvaal.gov.za.
- A non-refundable tender deposit of R 442.00 payable by proof of deposit or cash is required on collection of the Tender documents, payments for the documents can be made at the municipality's rates and taxes hall during office hours Monday – Friday, 07:30 – 15:00 or alternatively direct deposits (no cheques accepted) to:

Midvaal Local Municipality

Bank: Nedbank

Account Number: 1224797469,

Branch: Public Sector - Central Gauteng

NB: Please use the bid/tender number as reference and remember to bring proof of payment for collection of bid documents.

Clarifications:

- Bidders will be given an opportunity to ask questions/clarifications by sending an email to tenders@midvaal.gov.za. Please quote the Bid No. on the subject line.
- The municipality will respond to all received queries/clarifications.

Responsive bids will then be evaluated on 80/20 preference point system as prescribed by Midvaal Local Municipality's Supply Chain Policy and Preferential Procurement Policy, and PPPFA and its 2022 regulations.

Bids will be evaluated and adjudicated according to the following criteria:

- relevant specifications and technical proposals,
- value for money,
- capability to execute the contract,
- Midvaal SCM policy, PPPFA regulations and any other relevant legislation's, As well as any supporting documents where required.

SPECIFIC GOALS:

LOCAL ENTERPRISE:10

BBB-EE STATUS:10

- Details of the specific goals' allocation are demonstrated in the bid document.

PLEASE NOTE:

1. No faxed or e-mailed tenders will be accepted.
2. All tenders must be submitted on the official forms (not to be re-typed). Only original signed tender documents will be accepted.
3. Bids must be completed in black ink. No correction fluid will be allowed. All alterations must be crossed out and initialed.
4. Where a compulsory briefing session is required, it is the onus of the bidder to attend and arrive on time. LATE ARRIVALS WILL NOT BE ALLOWED TO SIGN THE ATTENDANCE REGISTER AND WILL BE DEEMED TO BE ABSENT.

5. No bids will be considered from bidders Who did not attend the briefing session.

6. Midvaal local municipality will not accept any bid with missing pages and not fully completed with the required attachment

Only tenderers who have read and signed the provisions of the rules and specifications which are included in the bid documents are eligible to submit tenders. are eligible to submit tenders.

The Physical Address for collection of Tender documents is:

25 Mitchel Street

Meyerton

Johannesburg

1960

Documents may be collected during work hours after 12h00 on 18 November 2024

A non-refundable tender deposit of R442.00 payable by proof of deposit or cash is required on collection of the Tender documents.

Queries relating to the issues of these documents may be addressed to:

SCM

Tel No. 0104962919

E-mail. tenders@midvaal.gov.za

or

Technical enquiry

Tel No. 0163607556

E-mail. tenders@midvaal.gov.za

A compulsory clarification meeting with representatives of the Employer will take place at 72 Viljoen Ave Rothdene, Meyerton.

Coordinates: Longitude: 26°36'12.52"S Latitude: 27°59'55.28"E on 27 November 2024 starting at 10h00.

The closing time for receipt of Tenders is 10h00 on Monday, December 9, 2024.

Emailed and Late Tenders will not be accepted.

Tenders may only be submitted on the tender documentation that is issued.

Requirements for sealing, addressing, delivering, opening and assessment of Tenders are stated in the Tender Data.