



**LEPELLE NORTHERN WATER
BABANANA WATER PROJECT RS 135 -
PHASE 1: SUPPLY OF CONSTRUCTION PLANT AND EQUIPMENT
TENDER NO: LNW 14/21/22**

1. ADDENDUM NO.1.

Please note:

Page T2.2 – 73 to 76, should read as:

PROJECT NAME: SUPPLY OF CONSTRUCTION PLANT AND EQUIPMENT

Table 1 : Local Content Table

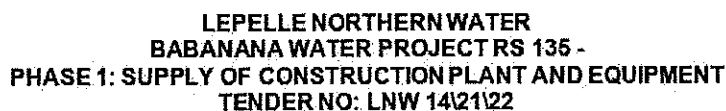
ITEM	SPECIFICATIONS AND IDENTIFICATION	MINIMUM % FOR LOCAL CONTENT PER UNIT
1	15 Seater Minibus	80%

TABLE 2 Above: List of items listed above to be procured indicating the minimum local content threshold.

- Bidders are expected to fill in the SBD 6.2 section and Annexures C (Local Content Declaration - Summary Schedule), D (Imported Content Declaration - Supporting Schedule to Annexure C) and E (Local Content Declaration - Supporting Schedule to Annexure C). All the BOQ within the local content list must be filled in on the annexures listed. Failure to sign and list the items above will lead to disqualification of the bid document.
- Annexure C, D and E are included in the Online documentation as and Excel spreadsheet that shall be used by the bidder to complete the Schedules. These schedules will be signed and printed and attached to the submission.

Part A: LOCAL CONTENT

Bids will be evaluated for local content compliance before any evaluation on price and preference. Only bids that qualifies local content requirements will be evaluated for price and preference points.



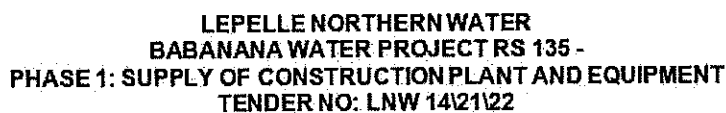
SAT® 12th Edition 2013

Note: VAT to be excluded from all calculations.

File to of pages

(C20)	Total tender value			
(C21)	Total Exempt imported content			
	Tender value net of exempt imported content			
(C23)	Total imported content			
(C24)	Total local content			
(C25)	Average local content % of tender			

12-2845



14 FEB 1966 20354

102/1
103/1
104/1
105/1
106/1
107/1

[illegible][illegible]

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[illegible]

Signature of beneficiary from Annex 10

□

(252) Total of foreign currency payments declared by importer and/or 3rd party

(125.4) Total of impaired content in foreign currency payments - (125.2), (125.3) & (125.1) above

that a federal court is a "competent court."



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SATS 1286.2011

Annex E

Local Content Declaration - Supporting Schedule to Annex C

(E1) Tender No.	LNW 14/21/22	Note: VAT to be excluded from all calculations
(E2) Tender description	SUPPLY OF CONSTRUCTION PLANT AND EQUIPMENT	
(E3) Designated products:		
(E4) Tender Authority:		
(E5) Tendering Entity name:		

Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
(E9) Total local products (Goods, Services and Works)			

(E10) Manpower costs	(Tenderer's manpower cost)	
(E11) Factory overheads	(Rental, depreciation & amortisation, utility costs, consumables etc.)	
(E12) Administration overheads and mark up	(Marketing, insurance, financing, interest etc.)	
(E13) Total local content		
This total must correspond with Annex C		
C24		

Signature of tenderer from Annex B

Date:

LePelle Northern Water

Amendment No:



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Signature: _____

CFO

Date: 04/01/2022

Chief Financial Officer

Preferential Points System will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2017. Bidders will be evaluated on functionality first, only those qualifying by achieving the minimum cut off point of 75% will be evaluated on presentation on the set criteria. Followed by administrative compliance and then price and BBB-EE as the final stage.

THIS BID WILL BE EVALUATED AND ADJUDICATED ACCORDING TO THE FOLLOWING CRITERIA:

1. Relevant specifications
2. Value for money
3. Capability to execute the contract
4. LNW SCM Policy
5. PPPFA & associated regulations

9.1 MANDATORY REQUIREMENTS (PRE-QUALIFICATION)

- The JV agreement for JV partners to be submitted indicating percentage split for partners to render agreement valid.
- All bid documents must be completed in BLACK ink where applicable; (No tampering of bid documents with either correction fluid, sticky papers or any other thing which can indicate that the bid document has been tampered with).
- The BOQ must be completed in FULL to render the bid responsive. If any section of the bid document and the BOQ is left incomplete, the bid document will be disqualified.
- Registration on the Central Suppliers Database (CSD)
- Minimum threshold percentage stipulated for local production and content (relevant annexure forms and SBD 6.2 available in the tender document must all be completed) failure to complete and sign will lead to an automatic disqualification. Bidders are expected to fill in and complete the SBD 6.2 section and Annexures C (Local Content Declaration - Summary Schedule). All the BOQ items within the local content list must be filled in on the annexures listed. Failure to list and sign the items above will lead to disqualification of the bid document.

Table 1 : Local Content Table

ITEM	SPECIFICATIONS AND IDENTIFICATION	MINIMUM % FOR LOCAL CONTENT PER UNIT
1	15 Seater Minibus	80%

NB: Failure to comply with any of the above requirements will lead to disqualification of the tenderer.

10 BID EVALUATION METHOD

EVALUATION ON METHOD 4

Bids will further be evaluated in terms of Method 4:

- Stage 1: Evaluation on Functionality (Minimum of 75 % to be scored to be considered responsive).
- Stage 2: Evaluation on 80/20 or 90/10 preferential points system (Price and BBBEE)

10.1 STAGE 1: EVALUATION ON FUNCTIONALITY

Under functionality, Bidders must achieve a **minimum of 75% (15 points) of functionality points** to be considered for further evaluation in stage 2 (Evaluation on Price and BBBEE).

EVALUATION CRITERIA Stage 1	Points
All pre-qualified bids will be evaluated on functionality. The evaluation criteria and weighting for measuring functionality are indicated.	20
Experience	20
*Company Experience (20) - Provided continuous/completed traceable projects in provision/hiring of construction plant (Excavator or backhoe or tipper truck or cranes) for a period of 6 month and above. ➤ One (1) projects = 5 Points ➤ Two (2) projects = 10 Points ➤ Three (3) projects = 15 points ➤ Four (4) or above projects = 20 points Signed proof of plant machinery hire service rendered or Signed reference letters or proof of completed projects on client's (i.e Contractor) official letterhead attached for relevant projects as proof of experience. (Reference letter should clearly indicate that the plant hiring service rendered/ongoing is for provision of plant, equipment and machinery indicating the period of service.	
Total Points	20

10.2 STAGE 2 EVALUATION-PRICE AND BBBEE EVALUATION

Tenderers who do not submit B-BBEE Status Level Verification Certificates on the closing date and time or who are non-compliant contributors to B-BBEE do not qualify for preference points for B-BBEE but should not be disqualified from the tendering process. They will score points out of 90 or 80 for price only and zero (0) points out of 10 or 20 for B-BBEE.

Preference points for attaining a BBBEE status level of contribution will be allocated in accordance with the table below:

Table 2 : BBBEE Preference Points

BBBEE level of contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

11 ADMINISTRATIVE COMPLIANCE (Only to be requested from the preferred bidder)

- i) Subcontracting agreement to a minimum of 30% of contract value with local EME (Exempted Micro Enterprise) or QSE (Qualifying Small Enterprises) within the **Greater Tzaneen Local Municipality** in compliance to National Treasury guidelines PPPFA 2017 item 9 on subcontracting with 51% Black owned company. Failure to comply will lead to disqualification. Contract will not be awarded before sub-contracting is completed (Refer to No 12 Contract condition (i) & (ii)).

- ii) Bidders must submit a soft copy in a form CD containing all the tender/bid document submission together.
- iii) All bid documents must be completed in full and in BLACK ink where applicable; (No tampering of bid documents with either correction fluid, sticky papers or any other thing which can indicated that the bid document that has been tampered with).
- iv) Complete all SBD forms, Annexure D (Imported Content Declaration found in SBD 6.2) and Annexure E (Local Content Declaration found in SBD 6.2).
- v) Municipal current rates account not more than three months old should be submitted.
- vi) Proof of address for the operational office should be provided. This can consist of a lease agreement with lease account statement or a dated stamped letter form tribal authority or shareholders address (confirmation letter must be endorsed by a Commissioner of Oaths)
- vii) Letter of Good standing, COIDA
- viii) Company registration documents
- ix) Certified valid ID copies of the company shareholders less than 3 months.
- x) Original or Certified valid copy of BBB-EE Certificate (SANAS accredited) or Sworn affidavit.

✓ Tenderers who do not submit B-BBEE Status Level Verification Certificates on the closing date and time or who are non-compliant contributors to B-BBEE do not qualify for preference points for B-BBEE but should not be disqualified from the tendering process. They will score points out of 90 or 80 for price only and zero (0) points out of 10 or 20 for B-BBEE.

NOTE:

- a) *All the above administrative documents will be mandatory for the preferred bidder if not submitted with tender document and failure to submit within 48hrs will lead to disqualification.*
- b) *The JV agreement for JV partners to be submitted indicating percentage split up to 100% for partners to render agreement valid (Point will be allocated as*

per pro rata(proportional) JV percentage split). This is only applicable on company experience under functionality

- c) *The JV partners must submit both mandatory documents for each Company.*
- d) *Preferred JV bidder will be required to submit a JV bank account and VAT number.*
- e) *The bidders must comply with all terms and condition including requirements as stipulated in the Tender Documents to be evaluated further.*
- f) *LNW is not compelled to accept the lowest or any bid.*
- g) *LNW reserves the right to reduce the scope of works due to budget constraint or reduction of scope by client.*
- h) *Bidders will be subjected to risk assessment, verification, and arithmetic check.*

12. CONTRACT CONDITIONS

- i) For bids of an amount of R 30 Million and above, the tenderer is to subcontract part of his/her works of the project to a minimum of 30% of the contract value. The works to be sub-contracted to the designated groups of locals (51% black owned companies) within the Greater Tzaneen Local Municipality. Local sub-contractors are to comply with applicable regulations. The works to be subcontracted includes but not limited to civil works, plant hire, supply of material etc.
- ii) LNW reserves the right to request the contractor to subcontract works within the project to locals in Greater Tzaneen Local Municipality for bids below R 30 Million upon contractors acceptance.
- iii) The approved bidder shall under no circumstances interrupt the operations of the plant as a result of his/her activities in, or around the Scheme;
- iv) Full adherence to the Occupational and Health and Safety Act, Act 85 of 1993 and other applicable Acts will be applicable during the course of the contract; and
- v) Labour desk to be created for employing local labour. All unskilled labour will be from local communities, skills transfer to be considered and where skilled locals are available, they are to be given first preference.
- vi) Form of contract shall be GCC 2015.