

RIM02-IFM-2024 TENDER FOR ENGINEERING COUNCIL OF SOUTH AFRICA (ECSA) SCOPE OF SERVICES STAGE 4 TO STAGE 6 PROFESSIONAL SERVICES FOR THE DESIGN, BUILD AND COMMISSION OF A REVERSE OSMOSIS DESALINATION PLANT PROJECT.

BID NUMBER	RIM02-IFM-2024
DESCRIPTION	TENDER FOR ENGINEERING COUNCIL OF SOUTH AFRICA (ECSA) SCOPE OF SERVICES STAGE 4 TO STAGE 6 PROFESSIONAL SERVICES FOR THE DESIGN, BUILD AND COMMISSION OF A REVERSE OSMOSIS DESALINATION PLANT PROJECT.
COMPULSORY BRIEFING SESSION AND SITE VISIT	30 JULY 2024, TIME: 14H00 AM
CLOSING DATE	06 AUGUST 2024, TIME: 11H00 AM
PUBLIC OPENING OF BIDS	06 AUGUST 2024, TIME: 11H00 AM
BID VALIDITY PERIOD	90 DAYS FROM THE CLOSING DATE

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/PUBLIC ENTITY)					
BID NUMBER:	RIM02-IFM-2024		CLOSING DATE: 06 AUGUST 2024	CLOSING TIME:	11H00 AM
DESCRIPTION	Tender for ECSA scope of service from stage 4 to stage 6 professional services for the Design, Build and Commission of a Reverse Osmosis Desalination Plant project.				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
Robben Island Museum					
Nelson Mandela Gateway					
V & A Waterfront					
Cape Town, 8002					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Fhatuwani Khomogwe		CONTACT PERSON	Yandisa Totose	
TELEPHONE NUMBER	021 413 4246		TELEPHONE NUMBER	021 413 4269	
FACSIMILE NUMBER	N/A		FACSIMILE NUMBER	N/A	
E-MAIL ADDRESS	FhatuwaniK@robber-island.org.za		E-MAIL ADDRESS	YandisaT@robber-island.org.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?		☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				☐ YES ☐ NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				☐ YES ☐ NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				☐ YES ☐ NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				☐ YES ☐ NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				☐ YES ☐ NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

PART B

TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA .
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:
(Proof of authority must be submitted e.g. company resolution)

DATE:

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

- 2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? YES/NO

- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State Institution

- 2.2 Do you, or any person connected with the bidder, have a relationship

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

with any person who is employed by the procuring institution? YES/NO

2.2.1 If so, furnish particulars:

.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO

2.3.1 If so, furnish particulars:

.....

3 DECLARATION

I, _____ the _____ undersigned,
 (name)..... in
 submitting the accompanying bid, do hereby make the following
 statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 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 consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 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.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring

² 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.

SBD4

institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

- 3.6 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.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

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

- a) The applicable preference point system for this tender is the 80/20 preference point system.

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	80
SPECIFIC GOALS	20
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:

$$\begin{array}{ccc} 80/20 & \text{or} & 90/10 \\ P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right) & \text{or} & P_s = 90 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right) \end{array}$$

Where

- P_s = Points scored for price of tender under consideration
- P_t = Price of tender under consideration
- P_{min} = 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

$$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) \text{ or } Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$$

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)
Company owned by black people	N/A	10	N/A	
Company owned by woman	N/A	10	N/A	

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
- ☐ 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:	
	
	
	



TERMS OF REFERENCE:

ROBBEN ISLAND MUSEUM INVITES SUITABLY QUALIFIED AND EXPERIENCED PROFESSIONAL ENGINEERS (ELECTRICAL, MECHANICAL, CIVIL, STRUCTURAL) TO SUBMIT TENDER FOR ENGINEERING COUNCIL OF SOUTH AFRICA (ECSA) SCOPE OF SERVICES STAGE 4 TO STAGE 6 PROFESSIONAL SERVICES FOR THE DESIGN, BUILD AND COMMISSION OF A REVERSE OSMOSIS DESALINATION PLANT PROJECT.

1. PURPOSE

Robben Island Museum hereby invites suitably qualified and experienced professional engineers to submit tender for ECSA scope of service from stage 4 to stage 6 professional services for the Design, Build and Commission of a Reverse Osmosis Desalination Plant project.

2. BACKGROUND AND INTRODUCTION

Robben Island is situated in Table Bay, approximately 10 km north of the V&A Waterfront in Cape Town. The island covers an area of 5.08 km² and is relatively flat, only a few meters above sea level. The Robben Island Museum is a popular tourist attraction and, while the island has a relatively small permanent population of only about 200 residents, it is visited by as many as 3 200-day visitors during the peak tourist season.

The island is currently supplied with potable water supply from a reverse osmosis (RO) desalination plant that was constructed in 1998. The reported design output capacity of the existing desalination plant is 20 m³/hr, which equates to a capacity of 480 m³/day, if the plant is operated for 24 hours per day.

The capacity of the proposed new desalination plant should be sufficient to supply Robben Island's Summer Daily Demand (SDD) of 213m³/day. The Potable Water Demand Rate suggested that the existing Water Treatment Works (WTW) be replaced with a WTW of the same output capacity of 20m³/hr.

RIM had appointed an engineering company that conducted stage 1 to stage 3 of the project.

3. SCOPE OF WORKS

Robben Island Museum wishes to appoint a suitably qualified and competent Engineering company ("Engineers") to Design, Build and Commission a Reverse Osmosis Desalination Plant. The Engineers must have the ability to undertake the following services but not limited to:

- Electrical Engineering services.
- Mechanical Engineering services.
- Civil Engineering services.
- Quantity Surveyor.

3.1. The above is required for stage 4 to stage 6 of the construction detailed but not limited to:

Stage 4: Documentation and Procurement

(Defined as: Prepare procurement and construction documentation, confirm and implement the procurement strategies and procedures for effective and timeous procurement of necessary resources for execution of the project.)

- Attend design and consultants' meetings.
- Prepare specifications and preambles for the works
- Accommodate services design.
- Check cost estimates and adjust designs and documents if necessary to remain within budget.
- Formulate the procurement strategy for contractors.
- Prepare documentation for contractor procurement.
- Review designs, drawings and schedules for compliance with approved budget.
- Assist in calling for tenders and/or negotiation of prices and/or assist the principal consultant where relevant.
- Liaise, co-operate and provide necessary information to the principal consultant and the other consultants as required.
- Assist in the evaluation of tenders.
- Assist with the preparation of contract documentation for signature.
- Assess samples and products for compliance and design intent.

Stage 5: Contract Administration and Inspection

(Defined as: Manage, administer and monitor the construction contracts and processes including preparation and coordination of procedures and documentation to facilitate practical completion of the works)

- Attend site handover.
- Issue construction documentation in accordance with the documentation schedule including, in the case of structural engineering, reinforcing bending schedules and detailing and specifications of structural steel sections and connections.
- Carry out contract administration procedures in terms of the contract.
- Prepare schedules of predicted cash flow.
- Prepare pro-active estimates of proposed variations for client decision making.
- Attend regular Site, technical and progress meetings.
- Inspect works for conformity to contract documentation.
- Adjudicate and resolve financial claims by contractor(s).
- Assist in the resolution of contractual claims by the contractor.
- Establish and maintain a financial control system.
- Clarify details and descriptions during construction as required.
- Prepare valuations for payment certificates to be issued by the principal agent.
- Witness and review of all tests and mock ups carried out both on and off site.
- Check and approve contractor drawings for design intent.
- Update and issue drawings register.
- Issue contract instructions as and when required.
- Review and comment on operation and maintenance manuals, guarantee certificates and warranties.
- Inspect the works and issue practical completion and defects lists.
- Arranging for the delivery of all test certificates, including the Electrical Certificate of compliance, statutory and other approvals, as built drawings and operating manuals.

Stage 6: - Close-Out

(Defined as: Fulfil and complete the project close-out including necessary documentation facilitate effective completion, handover and operation of the project)

- Inspect and verify the rectification of defects
- Receive, comment and approve relevant payment valuations and completion certificates
- Prepare and/or warranties, procure operations and maintenance
- Prepare and/or procure as-built drawings and documentation
- Conclude the final accounts where relevant.
- Prepare and issue final completion certificates.

3.2. Project Cost Estimate

The overall cost budget for Design, Build and Commission of a Reverse Osmosis Desalination Plant is R 7 000 000.00 (Seven Million Rands)

3.3. Information available from RIM

- RIM will make all information relating to the project available, to the successful service provider upon appointment.
- The Service Provider must plan to collect any additional information to render any service required.
- The Service Provider must also make provision in its pricing for any extra cost that would be incurred in obtaining any other information and data.

3.4. Reporting Requirements and Approval Procedure

The Service Provider shall meet with the client (RIM), as and when reasonably instructed by RIM to discuss and minute progress of the services. Notwithstanding any other requirements, the Service Provider shall submit a bi-weekly progress report to RIM on a format approved by RIM. All project milestones including associated reports are to be approved by RIM prior to proceeding to the next stage of the project. Budgets, cash flows and execution programmes are also subject to the approval of the RIM Project manager.

4. COMPULSORY REQUIREMENTS/DOCUMENTS

4.1. The final offer inclusive of VAT.

All fees and charges/ disbursements (costs) must be submitted. The service provider must reflect a detailed account of the fees. An hourly rate (inclusive of VAT) must also be submitted for any extension of services which may be required.

4.2. Provide valid and certified copies of present registration with the following councils but not limited to:

- Engineering Council of South Africa.

4.3. Provide three track record of similar projects undertaken at least from stage 4 to final completion in the last 10 years. (provide full details including references with names and contact numbers)

4.4. Audited Financial statements for the last three financial years to enable financial analysis of viability (solvent and liquid)

4.5. Works programme; Illustrate a sequence of activities that will be carried out in order to meet the estimated completion date of the project.

5. THE EVALUATION CRITERIA

- All proposal offers received shall be evaluated based on the following phase out approach:
- **Phase 1:** Compulsory requirements of the proposal. Failure to meet any of the compulsory requirements of the proposal will automatically disqualify your proposal on this phase.
- **Phase 2:** Technical Evaluation

Description of Technical Evaluation Criteria	Scoring	Maximum Points
1. Company Experience in applicable discipline (Attach Appointment letters with contactable reference) Demonstrate company experience in Design, Build and Commission of Reverse Osmosis Desalination Plant Projects in the coastal area in the last 10years. - 8 or more Projects - 5 - 7 Projects - 2- 4 Projects - 0 - 1 Project	55 40 35 0	55
<u>NB: RIM has the right to verify references provided</u>		
2. Team/ Project Leader (Attach CV and qualification certificates) a. Expertise of Professional related to each discipline		
- Professional with a qualification in a relevant profession and registered with a professional body (e.g. ECSA/SACAPSA/SACPCMP/SACQSP):		45
- Above 9 years and more - Above 6- 9 years - Above 3 - 6 years - 0 - 3 years	45 30 20 0	
Total		100

NB: To proceed to the phase 3 of the bidding process, bidders must score a minimum of 65 points from the technical evaluation criteria above.

Phase 3: Price and Preference Procurement Points System

Preference points system of 80/20 will be applied, where 80 refer to points for price and 20 refer to points for specific goals. For companies to claim points for specific goals, SBD 6.1 must be completed and submitted together with the following documents:

Companies and Intellectual Property Commission (CIPC) certificate (where applicable), CSD report, and B-BBEE certificate/sworn affidavit.

For this procurement, the specific goals for which points will be allocated are specified hereunder:

- 10 points for Black Owned enterprise;
- 10 points for Women Owned enterprise;

The 80 points for price will be awarded with reference to the total fixed proposal amount (which is the total bidding price) inclusive of VAT. The service provider with the lowest bidding price shall be scored the maximum of 80 points.

6. AWARD OF THE TENDER

The tender shall be awarded to tenderer(s) with the highest total points calculated from the points scored for total bidding price, inclusive of VAT, plus total points scored for specific goals.

7. ENQUIRIES

7.1. For any IFM technical enquiries please contact Yandisa Totose at:

Tel: (021) 413 4269 or email: yandisat@robben-island.org.za

7.2. For any SCM enquiries please contact Fhatuwani Khomogwe at:

Tel: (021) 413 4246 or email: fhatuwanik@robben-island.org.za

8. COMPULSORY BRIEFING SESSION

(NB: Bidders who will not attend the compulsory briefing session and site visit will not be considered).

Venue: Robben Island (Kindly arrive at Robben Island Museum, Nelson Mandela Gateway,

V & A Waterfront, Cape Town at 10H00 for the free boat ride that will leave at 11H00 to

Robben Island. Only two people per bidder will be given free boat ride to the Robben Island

in order to be able to attend the compulsory briefing session and site visit)

Date: 30 July 2024 at 14H00.

9. SUBMISSION AND CLOSING DATE

9.1. All bids/tenders must be submitted on or before **06 August 2024 at 11H00 AM.**

9.2. All bids/tenders must be clearly marked and deposited into the tender box at the following physical address:

Robben Island Museum

Nelson Mandela Gateway Building

V & A Waterfront

Cape Town, 8002.