

EMALAHLENI LOCAL MUNICIPALITY



Unity In Development
Lady Frere Indwe Dordrecht

TENDER NO: ELM/2/06/2022T

CONSTRUCTION OF INDWE PUBLIC ABLUTION FACILITIES

DATE RE-ADVERTISED: 29/08/2022

BID NUMBER: ELM/2/06/2022T

CIDB GRADING: 3GB OR HIGHER

T1.1 TENDER NOTICE AND INVITATION TO TENDER

Tenders are hereby invited for the project as listed below in Emalahleni Local Municipality.

No	Project No.	Project Name	Compulsory Clarification Meeting	Closing Date	CIDB Grading
1	ELM/2/06/2022T	CONSTRUCTION OF INDWE PUBLIC ABLUTION FACILITIES	Thursday, 15 September 2022 at 11H00 at Indwe Municipal Office then proceed to site	Wednesday ,21 September 2022 at 12:00	3GB or higher

Tender documents will be available on E-tender Portal and Emalahleni Website on **Wednesday 31 August 2022**

Project enquiries shall be directed to **Mr. Z Sabata** on 072 860 6115 sabataz@emalahlenilm.gov.za during normal office hours (08h00-16h30) and All bidding enquiries shall be directed to **Mrs. N Mzwana** on 082 654 7893/ at mzwanan@emalahlenilm.gov.za during normal office hours (08h00-16h30).

Completed bids and supporting documentation, placed in a sealed envelope clearly written on the outside as per the bid document e.g. "**CONSTRUCTION OF INDWE PUBLIC ABLUTION FACILITIES: BID NO: ELM/2/06/2022T**": must

be placed in the Tender Box, at the Budget and Treasury Offices at Emalahleni Municipality, No 37, Indwe Road Cacadu **Eastern Cape**, not later than **Wednesday ,21 September 2022 at 12h00 on the dates as mentioned above**, all received bids will be opened in public.

Tenders shall remain valid for a period of **90** days from closing date and no late, faxed, e-mailed or other form of tender rather than physical will be accepted.

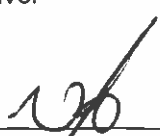
Emalahleni Local Municipality encourages all service providers to exercise safety guidelines for prevention of corona virus transmission and apply general hygiene protocols as recommended by the Department of Health. The Municipality cannot be held liable for any loss, damages, or inconvenience weather, technical, financial or health related, which may arise from the COVID-19 Pandemic or the national lockdown and its regulations and alert levels

FUNCTIONALITY: 100 points, Minimum qualifying points will be 70 for further evaluation

PRE-QUALIFICATION CATEGORY & DESCRIPTION	POINTS ALLOCATION
Stage 1	
Experience	30
Expertise	20
Plant Ownership/ lease	15
Methodology	35
TOTAL	100
Stage 2	
Price	80
BBBEE	20
TOTAL	100

BIDDERS SHALL ALSO TAKE NOTE OF THE FOLLOWING BID CONDITIONS:

- Bidders will be adjudicated in accordance with the Municipality Supply Chain Management Policy and in terms of Preferential Procurement Policy Framework Act new regulations of 2017 and will be based on the 80/20 points system.
- Quotes are to hold good for a period of 30 days
- Submit a company registration certificate (C.K document).
- Bidders must submit a Tax Compliance status document with Pin issued by South African Revenue Services (SARS).
- Submit all director's certified ID copies as reflecting on the company registration document.
- Submit a certified copy or an original BBBEE status level Certificate/or an original sworn affidavit in terms of the Amended B-BBBE codes.
- Submit proof of registration summary on Central Supplier Database (CSD) not older than one (1) month.
- All municipal rates and taxes of the supplier must be paid where the business has its head or regional office. Latest billing clearance certificate or account statement not older than 3 months must be submitted with the bid, or if the property is being leased then lease agreement must be attached, failure to do so will result in the bid being disqualified. **NB** the billing clearance certificate is only applicable to bidders who operate their business in an area or property that is not billed by the municipality.
- Only locally produced **steel products and construction components** with a stipulated threshold of 100 percent (steel products and components of construction) from local production and content will be considered.
- If steel products and construction components are not available locally, bidders should obtain written authorisation from the DTI should there be a need to import such material or input; and a copy of authorisation letter must be submitted together with the bid document at the closing date and time.
- For further information bidders may contact clothing, textile, and footwear and leather unit within the DTI at 0123943717/1390.
- Completed, MBD1, MBD3.1, MBD4, MBD 5, MBD 6.2 together with the annexure C (Local Content Declaration: Summary Schedule), MBD 8 and MBD 9.
- All certified documents must not be older than three (03) months.
- All other pre-requisites as detailed in the bid documents shall apply.
- Failure to complete all the supplementary information will result in bidder being deemed non-responsive.



V C MAKEDAMA
MUNICIPAL MANAGER