

## MOPANI DISTRICT MUNICIPALITY



### INVITATION

Mopani District Municipality invites eligible contractors to submit tender offers for the hereunder infrastructure projects.

Bid description	BID NO	CIDB grading and applicable preference point system	Availability of documents & non-refundable fee	Briefing/site inspection date and time	Meeting Point	Closing date	Contact person for technical enquires
Upgrading of Internal Water Reticulation network- Mageva Phase 2	MDM 2022/23-22	6CE & 80/20	07 Sept 2022 @ R3000.00	15 Sept 2022 @ 11h00	Mageva Stadium Road R529 (Mageva Village) 23 32' 51.4S 30 43' 29.3"E	30 Sept 2022 @ 12h00	Sky High Consulting @ 079 528 9966 015 307 6961
Rotterdam Ground Water Scheme Phase 2	MDM 2022/23-23	6CE & 80/20	07 Sept 2022 @ R3000.00	14 Sept 2022 @ 11h00	Rotterdam Village (Reservoirs) LA: 23.397914° LO: 30.285217°	30 Sept 2022 @ 12h00	Makasela Consulting @ 015 590 1815 073 161 8161
Eco-Park (Xikukwane) water reticulation Phase 3	MDM 2022/23-24	5CE & 80/20	07 Sept 2022 @ R2000.00	08 Sept 2022 @ 11h00	Xikukwane Village Entrance R81 23°14'45.67"S 30°40'56.66"E	16 Sept 2022 @ 12h00	Kgosihad Consulting @ 015 291 1591 0649490786
Tours Water Reticulation Phase 2C	MDM 2022/23-25	7CE & 80/20	07 Sept 2022 @ R3500.00	16 Sept 2022 @ 11h00	Tours Water Treatment Works (Masoma Village) 24°05'58.12"S 30°15'30.11"E	30 Sept 2022 @ 12h00	KMSD Consulting @ 087 940 3119 073 318 6362

Specifications and other conditions are detailed in the bid documents. Bid documents are obtainable at the Mopani district municipality, Government Buildings, Main Road, Giyani during office hours (08h00-16h30). The Tenderer must submit the tender with the following:

- Attend briefing session (Sign attendance register on site)
- Proof of CIDB Contractor grading level for project tendered for.
- Certified copy of Workmen`s Compensation Certificate,
- Certified copy of entity registration with Company and Intellectual Properties Commission (CIPIC)
- Valid Tax Clearance Certificate (PIN) issued by the South African Revenue Services.
- Authority to signatory
- Certified identity document (IDs) for entity owner(s)
- Signing of form of offer
- Statement for Municipal Rates and Taxes for the company and director (Should not be in arrears of more than 90 days)
- Alterations signed, document completed in full and initial every page
- Document submitted in original format (Not dismantled)

- Workmen's compensation Registration Certificate (or proof of payment of contributions in terms of the Compensation for Occupational Injuries and Disease Act No.130 of 1993.
- Updated CSD Report
- All certified copies must not be older than 3 months

All tenders who comply with the above eligibility criteria with then be evaluated on the functionality test hereunder and, price and preference.

<b>Evaluation Criteria</b>	<b>Points</b>	<b>Notes</b>
Reputation/Experience in the industry	40	Attach appointment letters and Completion certificate for (water infrastructure, reinforced concrete water retaining structure, sewage/sanitation infrastructure network & pump stations). Projects must be completed, and points will only be allocated when a clearly duly signed completion certificate is attached.
Human Resources – Contract Manager (Note: Qualification in Engineering or Project Management or Built Environment)	20	Only CVs in the prescribed format will be evaluated. Different format will have zero points. Certified ID copy, qualification certificates of incumbent to be attached. Nonattachment of either will have zero points.
Human Resource – Site Agent (Note: Qualification in Engineering or Project Management or Built Environment)	10	Only CVs in the prescribed format will be evaluated. Different format will have zero points. Certified ID copy, qualification certificates of incumbent to be attached. Nonattachment of either will have zero points.
Human Resource – Safety Officer (Note: Qualification in Health and Safety)	10	Only CVs in the prescribed format will be evaluated. Different format will have zero points. Certified ID copy, qualification certificates of incumbent to be attached. Nonattachment of either will have zero points.
Key Plant and Equipment	20	Proof of ownership of all machinery & Equipment's. Where lease will used – (A clear commitment letter from provider addressed to the municipality and project description should be attached – the supplier must attach proof of ownership of the plant they intend to lease to the tender. Zero points will be allocated for lease agreement without proof of ownership)
<b>Total Functionality Points</b>	<b>100</b>	<b>Minimum points for projects grading:</b> <b>Grade 7CE: 80 points</b> <b>Grade 6CE: 70 points</b> <b>Grade 5CE: 60 points</b>

A bidder/s that scores less than minimum points in respect of functionality will be regarded as non-responsive and will be disqualified. All bidders that scores minimum points and above shall be evaluated in terms of 80/20 preferential point system and CIDB Best Practice Guideline #A3 Evaluating Tender Offers and Framework for Infrastructure Delivery and Procurement Management.

A Non-Refundable fee as depicted in the table above should be paid to Mopani District Municipality **FNB bank account no 62854372093** per document. Proof of payment should be produced upon collection. No Cash will be accepted at the office.

All bids' documents must be sealed in a cover clearly marked (Project Name and Bid Number) and must be deposited in the Tender box (Entrance) of Mopani District Municipality. Mopani District Municipality does not bind itself to accept the lowest or any bid and reserves the right to accept the whole or part of a bid. Bids will be evaluated and adjudicated in line with Mopani District Municipality's Procurement Policy, Preferential Procurement Policy Framework Act of 2011 in consultation to the CIDB Act. Bidders will be evaluated on Responsiveness of bids, and only bidders who meet the responsiveness requirement on will be evaluated on Price and B-BBEE Status as outlined in the bid document.

**NO LATE / TELEPHONIC / FAXED OR EMAILED BIDS WILL BE ACCEPTED**

Enquiries relating to bid documents should be directed to Mandiwana MW (PMU) at 015 811 6300.

**MOGANO TJ**  
**MUNICIPAL MANAGER**