

MOPANI DISTRICT MUNICIPALITY



INVITATION TO BID

T1.1 Invitation to Tender

Bid description	BID NO	Availability of documents & non-refundable fee	CIDB grading	Briefing/site inspection date	Closing date	Points system	Contact person for technical enquires
Mametja Sekororo RWS Phase 2A – Contract A	MDM2023/24-011	15 February 2023 @ R 1000.00	8CE	19 February 2024 @ 11h00 @ The Oaks Water Treatment Works	27 March 2024 @12h00	90/10 Preferential Points System	HWA Engineers (015) 297 5906 0825090621 admin@hwaeng.co.za
Mametja Sekororo RWS Phase 2A – Contract B	MDM2023/24-012	15 February 2023 @ R 1000.00	8CE				
Mametja Sekororo RWS Phase 2A – Contract C	MDM2023/24-013	15 February 2023 @ R 1000.00	8CE				
Mametja Sekororo RWS Phase 2A – Contract D	MDM2023/24-014	15 February 2023 @ R 1000.00	8CE				
Mametja Sekororo RWS Phase 2A – Contract E	MDM2023/24-015	15 February 2023 @ R 1000.00	8CE				
Tours Water RETicualtion to 25 Villages – Phase 3 (2023/24)	MDM2023/24-016	15 February 2023 @ R 1000.00	9CE	20 February 2024 @ 11h00 @ Tours Water Treatment Works	15 March 2024 @12h00	90/10 Preferential Points System	KMSD (087) 940 3119 admin@kmsd.co.za

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 entity registration with Company and Intellectual Properties Commission (CIPIC)
- Last three (3) years (audited) financial statements
- 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 (printed between tender advert and closing date)
- 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.

Evaluation Criteria	Points 8CE	Points 9CE	Notes
Reputation/Experience in the industry	40	40	List of similar projects (water pipelines, reinforced concrete water retaining structure, sewage 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	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 – Site Agent (Note: Qualification in Engineering or Project Management or Built Environment)	10	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	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.
Valid ISO 9001:2015 registration	N/A	20	Valid ISO 9001 certificate for “The provision of Construction Services)
Key Plant and Equipment	20	10	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)
Total Functionality Points	100	100	

A bidder/s that scores less than 80 points in respect of functionality will be regarded as non-responsive and will be disqualified. All bidders that score 80 points and above shall be evaluated in terms of 90/10 preferential point system and CIDB Best Practice Guideline #A3 Evaluating Tender Offers and Framework for Infrastructure Delivery and Procurement Management.

A Non-Refundable fee of **R 1000.00** 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 Phuti Mokgonyana (SCM) at 015 811 6300.

MOGANO TJ
MUNICIPAL MANAGER