



Tenders are hereby invited for the following:

Eligible Contractor with a 5 CE PE / 6CE or Higher
NOTICE No:108/2018-2019

Completed tender documents must be in a sealed envelope endorsed with the name,
CONSTRUCTION OF LADY GREY ANIMAL POUND IN WARD 14
Enquiries should be addressed to: Mr Neo Nkopane at 051 603 1450

The successful bidder will be encouraged to employ **2 x local contractor** on the project with a CIDB Grading of **1CE PE or 2 CE PE** and must be **30% of the contract amount**.

A compulsory clarification meeting will take place on **Friday 22 June 2018** and in the case of a JV, representatives of both companies must be present. Tenderers are required to meet the Municipal Representatives at **10h00** at the **Senqu Municipal Offices, 19 Murray Street, Lady Grey**, after which the actual site inspection will take place.

Tender documents will be made available at the **Municipal Cashiers as of 08h00 on Monday 18 June 2018** and must be bought before the clarification meeting. No tender documents will be sold after the site briefing date. A non-refundable payment of **R1500.00 must be paid in cash at the Municipal Cashiers** and proof of payment must be produced on collection of the tender documents.

Sealed tenders clearly marked: **"CONTRACT NO:108/2018-2019: "CONSTRUCTION OF LADY GREY ANIMAL POUND IN WARD 14"** must be placed in the tender box at the office of Senqu Municipality in Lady Grey and postal delivery, where the onus is on the tenderer to ensure that the tender document is placed in the tender box, is to reach Senqu Municipality, PO Box 18, Lady Grey, 9755, by no later than **12h00 on Friday 06 July 2018**, after which the tenders will be opened in public. Telegraphic, telephonic, telex, couriered, facsimile, e-mail, late and incomplete tenders will not be considered.

Senqu Municipality Supply Chain Management Policy as well as the following conditions shall apply:

- Canvassing of municipal staff or councillors will automatically disqualify any tender.
- The tender must be bound with own documents and all SCM documents and tender advertisement.

- The tender must be bound with the tender bidding checklist as the first page of the document with the completed page numbers.
- A current Tender Tax Clearance Certificate (original) must be supplied with the tender or else the tender will not be considered.
- All prices must include VAT.
- The municipal rates and taxes or municipal charges owed by the preferred bidder or any of its directors, to the municipality or municipal entity, or to any other municipality or its entity, must not be in arrears for more than three months. Proof must be submitted in the form of a recent municipal account or letter of good standing.
- If a municipal account is not available, a copy of the lease contract with the confirmation from the Owner of the property that confirms in writing that the rental is paid up to date.
- The successful bidder will be required to register on the Senqu Municipality data base.
- Prices must be valid for a minimum period of 120 days.
- The tenders will be evaluated on the 80/20 preference points system as prescribed in the PPPFA; these documents will be available on the Senqu Municipality website – www.sengu.gov.za
- Preferential Procurement Regulation 2011 (B-BBEE) principles will apply, whereby a tenderer's submission will be evaluated according to the sum of the Award of Points in respect of the tender value and the status of the enterprise
 - ❑ Adjudication criteria are as follows:
 - ❑ 80 Points for Price
 - ❑ 20 Points for B-BBEE status level of Contribution

Points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contribution:	Number of Points (80/20 System)
1	20
2	18
3	14
4	10
5	8
6	6
7	4
8	2
Non Compliant Contributor	0

- The Senqu Municipality does not bind itself to accept the lowest or any other bid and reserves the right to accept the whole or part of any bid.
- No emailed or faxed documents will be accepted.
- It is the responsibility of the Tenderer to ensure that tenders sent via courier is placed in the Tender Box at the advertised date and time.
- Submission of an original B-BBEE Verification Certificate or certified copy.

- A trust, consortium or joint venture must obtain and submit a consolidate B-BBEE status Verification Certificate with the tender.
- A trust, consortium or joint venture must obtain and submit a consolidate Tender Tax Clearance Certificate with the tender.
- The successful tenderer will be requested in certain circumstances to be requested to enter into a Service Level Agreement.
- Bids which are late, incomplete, unsigned will not be accepted including couriered documents
- The following Municipal Bid Documents are compulsory documents and must be included in the tender document:
 - Advertisement (This document)
 - Specifications (Terms of reference)
 - MBD 1 (Compulsory)
 - MBD 4 (Compulsory for all shareholders and or directors.)
 - MBD 5 (Compulsory)
 - MBD 6.1 (Compulsory)
 - MBD 6.2 (Compulsory to be fully completed) – – local content will be a requirement and the declaration must be completed by the Tenderer in annexure C, D & E as per DTI local content & production. A letter from the Manufacturer will be required to confirm the local production of the steel = 100%, office furniture = 85%, electrical & IT cables = 90% and solar water heater components = 70% separately.
 - MBD 8 (Compulsory)
 - MBD 9 (Compulsory)
- **Failure to complete all supplementary information and the RETURNABLE SCHEDULES including requested MBD Forms not completed in full and not signed will result in the tender being disqualified.**
- **Eligible bidders should be registered with CIBD of 5 CE PE / 6 CE or Higher**
- Note that **Risk Matrix Analysis, eligibility criteria (contract data) and CIDB regulation Practice note 3** will be applied on evaluating the bidders.

All documents are available on the Senqu Municipality website- www.senqu.co.za

M. M. Yawa

Municipal Manager
15/06/2018