



MAKANA
MUNICIPALITY | EASTERN CAPE
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BID NOTICE / ADVERT

Makana Local Municipality invites all experienced and competent suitable service-providers that are fully equipped for the construction of the following project.

Project Name	Tender No	Preference Points System	Compulsory Briefing / Site Inspection Meeting	CIDB Grading	Closing Date & Time	Date Advertised
Waainek Bulk Water Supply Refurbishment Electrical works	MLM/2016-17/INFRA/009	80/20	Compulsory briefing session and site inspection will be held at Waainek WTW, On Site 11 July 2017 at 12H00	3EB/EP or Higher	20 July 2017@ 12h00	30 June 2017

Bidders are required to submit **the following mandatory documents** (copies must be originally certified):

- Founding Statement (CK / Company Registration Certificate) or certified copy must be submitted, if a sole proprietor provide affidavit confirming ownership and failure will result in disqualification.
- A detailed company profile reflecting projects of similar nature.
- Bidders must submit a valid SARS Tax status report **Issued with a Pin**; failure to submit will result in disqualification.
- Completed and signed declaration of interest MBD4, MBD 6.1, MBD 6.2, MBD 8 & MBD 9
- BBBEE Certificates original / certified copies must be submitted and failure to do so will result in loss of points.
- Original certified copy Directors/Owners/Partners Identity documents.
- A proposed project team, CV's of Directors and proof of relevant accreditation, must be submitted.
- Billing clearance certificate, lease agreement or statement of municipal accounts must be attached to and be returned with the tender documents
- Tenderers must be registered as a supplier/service provider on Makana Local Municipality supplier/service provider database **and** Central Supplier Database (CSD) proof of registration (Makana Database Confirmation Letter; CSD Registration report) on both databases must be submitted
- Failure to supply all mandatory documents will result in the tender being deemed non-responsive; and therefore the tender will not be considered for award.
- Tenders which are late, incomplete, unsigned or submitted by fax or electronically, will not be accepted.
- Documents to be filled with black ink.
- Tenders submitted are to hold good for a period of 90 days.

PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT NO 5, 2017 (PPPFA) POINTS WILL BE AWARDED AS FOLLOWS:-

Received Responsive proposals will be evaluated based on the following two stages, namely:

- Stage 1 – Functionality and Compliance (Returnables)
- Stage 2 – Price and Preferential Points

A bidder that scores less than 70 points out of 100 in respect of “functionality” will be regarded as submitting a non-responsive bid and will be disqualified and will be not evaluated further, i.e. for price. Only bidders who score 70 points or more would be evaluated further and therefore eligible for the award.

THIS IS A TWO ENVELOPE SYSTEM, FUNCTIONALITY (INCLUDING RETURNABLES) SHOULD BE ON 1 ENVELOPE AND PRICE ON SEPARATE ENVELOPE 1 ENVELOPE CLEARLY MARKED FUNCTIONALITY & 1 ENVELOPE CLEARLY MARKED PRICE.

CRITERIA	Weight
STAGE 1 OF EVALUATION – FUNCTIONALITY	100
With regard to functionality the following criteria will be applicable:	
Project Organogram	5
Quality Management System	5
Company Experience in Contracts of Similar Nature	50
Key Personnel Experience	30
Financial Reference	10
STAGE 2 OF EVALUATION – B-BBEE Level POINTS and PRICE	
B-BBEE Level Points	20
Price	80
TOTAL	100

- Failure to supply all required and supplementary information will result in the tender being deemed non-responsive; and therefore the tender will not be considered for award.
- Tenderers should comply with all the applicable legislation in relation to Occupational health and safety.

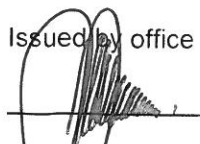
Bid documents will be available at Makana Finance offices upon payment of R300.00 non -refundable cash fee for each tender document from site briefing date meeting and is payable to Makana Municipality cashiers only.

Closing Date: Completed bid documents in sealed envelopes, clearly marked “**WAAlNEK BULK WATER SUPPLY REFURBISHMENT ELECTRICAL WORKS**” BID No “**MLM/2016-17/INFRAA/009**” should be deposited in the tender box situated at ground floor Makana Local Municipality: Finance Department at 86 High Street Grahamstown not later than 20 July 2017 @ 12H00 where functionality envelope will be opened in public.

Makana Local Municipality does not bind itself to accept the lowest or any bid and reserves the right to accept the whole or part of the bid.

All Technical Enquiries are to be directed to PMU Manager, Tel 046 6370 424 and all SCM queries are to be directed to Ms. Z Gxowa 046 603 6022

Issued by office of the Acting Municipal Manager: Mr. D. Mlenzana



D. Mlenzana

ACTING MUNICIPAL MANAGER