



MAKANA
MUNICIPALITY | EASTERN CAPE
...a great place to be

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 WTW Bulk Water Supply Phase 2	MLM/2018-19/INFRA/007	80/20	Compulsory briefing session will be held in City Hall 12 March 2019 at 10h00 and after we will proceed for site inspection.	6CE or Higher	02 April 2019@ 12h00	01 March 2019

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.
- Bidders to submit a valid SARS Tax status report **Issued with a Pin.**
- Completed and signed declaration of interest MBD4, MBD 6.1, MBD 6.2, MBD 8 & MBD 9, **Failure to submit will result in disqualification.**
- 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.
- Billing clearance certificate/ lease agreement signed by both parties the lessor and the lessee, if expired extension of the lease must be attached or statement of municipal accounts not more than 3 months old must be attached to and be returned with the Tender documents, **failure to submit will result in disqualification.**
- 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
- 3 years audited Annual financial statement, **failure to submit will result in disqualification.**
- 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
- 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.

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	30
Key Personnel Experience	50
Financial Reference	10
STAGE 2 OF EVALUATION – B-BBEE Level POINTS and PRICE	
B-BBEE Level Points	20
Price	80
TOTAL	100

- Tenderers should comply with all the applicable legislation in relation to Occupational health and safety.
- 30% of the Contracts amount will be subcontracted to SMME’s.
- **Bids must only be submitted on the bid documentation provided by the municipality.**
One envelopes system will be followed.

Bid documents will be available at Makana Finance offices upon payment of R1 200.00 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 a sealed envelope, clearly marked “**WAINEK WTW BULK WATER SUPPLY - PHASE 2**” BID No “**MLM/2018-19/INFRA/007**” should be deposited in the tender box situated at ground floor Makana Local Municipality: Finance Department at 86 High Street Grahamstown not later than 02 April 2019 @ 12H00

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, Ms S Ponoshe, Tel 046 6370 424 and all SCM queries are to be directed to Ms. T Mvane 046 603 6222

Issued by office of the Acting Municipal Manager: M MENE.

M MENE

MUNICIPAL MANAGER

