



ENOCH MGIJIMA  
LOCAL MUNICIPALITY

## ENOCH MGIJIMA LOCAL MUNICIPALITY

### INVITATION OF TENDERS

**TENDER: SCM 48/08/2018: ENOCH MGIJIMA LM: ELECTRIFICATION OF AIRSTRIP HOUSING DEVELOPMENT MOLTENO : PHASE 2**

#### TENDER FOR THE APPOINTMENT OF CONTRACTORS

**TENDERS ARE HEREBY INVITED FROM SUITABLE CONTRACTORS FOR THE ELECTRIFICATION OF APPROXIMATELY 425 HOUSES IN THE PHASE 2 OF AIRSTRIP HOUSING DEVELOPMENT IN MOLTENO.**

Only those Tenderers who are registered with the CIDB, or are capable of being so prior to the evaluation of submissions, in a Contractor grading designation equal to or higher than a Contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25 (7A) of the Construction Industry Development Regulations, for a 5 EP class construction work, are eligible to have their tenders evaluated.

Tender documents shall be available at ENOCH MGIJIMA Local Municipal Offices, Supply Chain Management Office, 25-27 Owen Street, Komani (Former Queenstown), 5320 from **Monday 21 August 2018** upon the payment of a non-refundable document fee of **R 500, 00** during office hours from 08h00 - 16h00 weekdays. Only cash or bank guaranteed cheques made payable to the ENOCH MGIJIMA Local Municipality will be accepted.

A compulsory clarification meeting with the representative of the employer will be held at **10h00 on Friday 24 August 2018** at the ENOCH MGIJIMA Local Municipality, in the council chambers, 39 Smith Street, Molteno, 5500.

Completed tenders in Black ink, in a sealed envelope and clearly marked "**TENDER: SCM48/08/2018: ENOCH MGIJIMA: ELECTRIFICATION OF AIRSTRIP HOUSING DEVELOPMENT MOLTENO : PHASE 2**" must be placed in the Tender Box, situated at Budget and treasury department of the ENOCH MGIJIMA Local Municipal offices, 25-27 Owen Street, Komani (Former Queenstown), 5320, not later than **12h00 on Friday 07 September 2018**, at which hour and date tenders will be opened in public.

Tenders shall remain valid for a period of 90 calendar days from closing date and No late, faxed, e-mailed or other form of tender will be accepted.

For Procurement Enquiries please contact Office at **045 807 2099** and for Technical enquires Iain Harcombe 043 – 706 3600 during office hours from 08h00 to 17h00.

Tenders will be evaluated in terms of the Supply Chain Management Policy of the ENOCH MGIJIMA Local Municipality where CIDB Evaluation Method 4 which entails the combination of Functionality, Price, and BBBEE Status will be used and 80/20 points system and functionality of 100 points will be applied as follows;

- a) The total functionality points is **100** and the threshold is set at **70** points
- b) 80 = Price
- c) 20 = BBBEE Status

ENOCH MGIJIMA Local Municipality fully Reserves the right not to accept the lowest tender or accept the whole or part of any tender or not to consider any tender submitted.

**NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE (as defined in Regulation 1 of the Local Government: Municipal Supply Chain Management Regulations)**

Bidders to further note below the compulsory submissions to which are detailed in the Tender Document;

1. Bidders must submit together with their bids copy of company registration document (CK) and CIDB proof of registration
2. Failure to submit Original Valid Tax Clearance Certificate or printed copy of Tax compliance status pin, certified copies of ID's of directors will result in a tender deemed non-responsive.
3. Failure to submit certified BBBEE CERTIFICATE will result to a bidder losing points allocated for BBBEE.
4. Failure to submit accreditation documents will result in the offer being deemed non-responsive.
5. Failure to submit comprehensive JV agreement (where applicable) will result in a tender deemed non responsive.
6. Failure to complete the tender forms e.g. Form of Offer, declaration of interest, will result in a tender deemed non-responsive.
7. Failure to submit statement of municipal account that is not older than three months or lease agreement or affidavit from SAPS stating that the bidder is not obliged to pay municipal rates or letter from a ward councilor will result in a tender deemed non responsive.
8. Bidders to ensure that their tender is not exposed to invalidation, documents are to be completed in accordance with the conditions and bid rules contained in the bid documents
9. Company profile with proven previous experience must be attached, failure to do so will result to your bid being deemed non-responsive
10. The Enoch Mgijima 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 or to withdraw the bid.
11. All alterations in prices/quotes must be signed for and failure to sign will result in the tender being deemed non responsive
12. Use of tipex is prohibited and the bidder will be deemed non responsive.

*Bidders must further note that:*

1. Non-disclosure by service providers who are in the employ of the state may lead to disqualification
2. Bids submitted will hold good for a period of 90 days and if your company has not heard within this period take that your company was unsuccessful.
3. Bidders will be evaluated based on compliance and on price using the 80/20 preferential point system and Enoch Mgijima Local Municipality Supply Chain Management Policy.

**C. Magwangqana**  
**Municipal Manager**