



NAMA KHOI MUNICIPALITY

OKIEP VAALHOEK SEWER RETICULATION NETWORK

PROJECT REF NO.: BID/NC062/12/2024-2025

Tender Amount:

Tenderer:

Completion Period:Wks

MAY 2025

CLIENT



NAMA KHOI MUNICIPALITY
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ENGINEER



RIBICON CONSULTING GROUP PTY LTD
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NAMA KHOI MUNICIPALITY
OKIEP VAALHOEK SEWER RETICULATION NETWORK
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NAMA KHOI MUNICIPALITY

OKIEP VAALHOEK SEWER RETICULATION NETWORK

PROJECT REF NO.: BID/NC062/12/2024-2025

PART T1: TENDERING PROCEDURES

T1.1 Tender Notice and Invitation to Tender

T1.2 Tender Data



NAMA KHOI MUNICIPALITY

OKIEP VAALHOEK SEWER RETICULATION NETWORK

PROJECT REF NO.: BID/NC062/12/2024-2025

T1.1 : TENDER NOTICE AND INVITATION TO TENDER

	NAMA KHOI LOCAL MUNICIPALITY			
	TENDER NOTICE AND INVITATION TO TENDER			
	ADVERTISED ON:		MUNICIPAL NOTICE BOARD; MUNICIPAL WEBSITE; NATIONAL TREASURY e-TENDER; CIDB i-Tender	
	NOTICE NO:		BID/NC062/12/2024-2025	
Tenders are hereby invited for:		OKIEP VAALHOEK SEWER RETICULATION NETWORK		
PUBLISHED DATE:		30 MAY 2025	CLOSING DATE:	30 JUNE 2025 @ 12H00
CLOSING TIME		Formal tenders sealed and clearly marked " BID/NC062/12/2024-2025 OKIEP VAALHOEK SEWER RETICULATION NETWORK " must be placed in the Municipal tender box, Municipal Offices Reception Area, 04 Namakwa Street, Springbok, 8240 no later than 12h00 on 30 JUNE 2025 and will be opened in public immediately thereafter.		
AVAILABILITY OF TENDER DOCUMENTS:				
Tender Documents will NOT be available electronically. Tender documents must be reserved no less than 48 hours before the date and time of the Site Clarification meeting.				
Bid documents will be available online for download and hardcopies will be available from the time and date of the site clarification meeting. Documents must be booked and paid 48 hours before the meeting in order for the documents to be available for collection during the meeting. <i>Proof of attendance at Clarification meeting must be submitted with tender documents for the company which a bid will be submitted as well as the proof of the payment for the tender document.</i>		Proof of payment must be provided in order to retrieve a tender document. Payment can be made at Nama Khoi Municipal Office's Reception or the funds can be transferred via EFT: <u>BANKING DETAILS</u> Bank: Nedbank Account Number: 1192371690 Branch Number: 198765 Reference: Tenderer Company Name Proof of payment should be e-mail to Supply Chain Management – candice.rabie@namakhoi.gov.za		
Date Available:	30 MAY 2025 @ 10H00	Non-refundable Fee:	R 770.40	
TENDER SUBMISSION RULES:				
1. Tenders are to be completed in accordance with the conditions and Tender rules contained in the Tender document. 2. The Tender Document & supporting documents must be placed in a sealed envelope and externally endorsed WITH: THE TENDER NUMBER; DESCRIPTION & CLOSING DATE OF THE TENDER. 3. Tender Documents must be placed in the Municipal tender box, Municipal Offices Reception Area, 04 Namakwa Street, Springbok, 8240 no later than 12h00 on 30 JUNE 2025 and will be opened in public immediately after tender closing. 4. Tenders may only be submitted on the Tender documentation issued by the Municipality. 5. Nama Khoi Municipality does not bind itself to accept the lowest or any tender and reserves the right to accept any tender, as it may deem expedient. 6. Tenderers who are not yet registered are required to register on the National Central Suppliers Database (CSD). Application forms are obtainable from the website https://secure.csd.gov.za . 7. Tenderers will be required to have a specified level of experience to be eligible to tender.				
Tenders shall be evaluated in terms of the SCM Policy		Tenderers may claim preference points in terms of the 80/20 principle per the Specific Goals set out in the tender document		
Preferential Procurement Regulations, 2017- Local Content Requirement		As stipulated in the Tender Document		
CIDB Registration Required		7CE or Higher.		
Company Experience Required (Pre-Qualification Criteria)		Three projects similar in nature with a values ranging between R 20m & R 40m or more completed in the past ten (10) years		
Construction Manager & General Foreman Experience Required (Pre-Qualification Criteria)		Three projects similar in nature with a values ranging between R 20m & R 40m or more completed in the past ten (10) years		
LOCAL SMME SUB-CONTRACTING TARGET		A minimum of 5% to be sub-contracted to developing contractors ito Gazette Notice no. 36190 of 25 February 2013.		
Site Meeting/Information Session	A compulsory clarification meeting for all Bidders will be held on 06 June 2025 at 10:00, at the Nama Khoi Municipality's Offices (Service Point) in Okiep, 8270. The clarification meeting must be attended by a permanent employee of the bidder and must have a technical qualification. Bid documents will only be available after the site clarification meeting.		Validity Period	90 Days
ANY ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:		ANY ENQUIRIES REGARDING THE TENDERING PROCEDURE MAY BE DIRECTED TO:		
Section:	Technical Services	Section:	Supply Chain Management	
Contact Person:	Mr. J Adams	Contact Person:	Ms. C Rabie	
Tel:	027 718 8100	Tel:	027 718 8210	
E-mail:	johannes.adams@namakhoi.gov.za	E-mail:	candice.rabie@namakhoi.gov.za	
Authorised by:	MUNICIPAL MANAGER			

NAMA KHOI MUNICIPALITY
OKIEP VAALHOEK SEWER RETICULATION NETWORK
PROJECT REF NO.: BID/NC062/12/2024-2025

T1.2 : TENDER DATA

The Conditions of Tender are the Standard Conditions of Tender as contained in Annex F of the CIDB Standard for Uniformity in Construction Procurement (refer: www.cidb.co.za) and included as Appendix A in this document.

The Standard Conditions of Tender make several references to the Tender Data. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the Standard Conditions of Tender. Each item of data given below is cross-referenced to the clause in the Standard Conditions of Tender to which it mainly applies.

Clause	Wording
F.1.1	The employer is NAMA KHOI MUNICIPALITY
F.1.2	The tender documents issued by the employer comprise: PART T1 : TENDERING PROCEDURES T1.1: Tender Notice and Invitation to Tender T1.2: Tender Data PART T2 : RETURNABLE DOCUMENTS T2.1: List of Returnable Documents T2.2: Returnable Schedules PART C1: AGREEMENTS AND CONTRACT DATA C1.1: Form of Offer and Acceptance C1.2: Contract Data (Part 1 and 2) C1.3: Performance Guarantee C1.4: Occupational Health and Safety Agreement PART C2 : PRICING DATA C2.1: Pricing Instructions C2.2: Bills of Quantities C2.3: Daywork Schedule PART C3 : SCOPE OF WORK C3 Scope of Work C3.1 Description of the Works C3.2 Engineering C3.3 Procurement C3.4 Construction C3.5 Management C3.6 Annexes

Clause	Wording
F.1.4	The Employer's agent is: Name: Ribicon Consulting Group Pty Ltd Address: 7 Koperberg Street, Springbok, 8240 Tel: +27 (0)27-718 2233

Clause	Wording
F.2.1.1.2	Only those tenderers who are registered with the CIDB, 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 7 CE or higher class of construction work, are eligible to have their tenders evaluated. Joint Ventures are eligible to submit tenders provided that: - every member of the joint venture is registered with the CIDB; - the lead partner has a contractor grading designation in the 7 CE class of construction work; - the combined contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a contractor grading designation determined in accordance with the sum tendered for a CE class of construction work or a value determined in accordance with Regulation 25 (1B) or 25 (7A) of the Construction Industry Development Regulations. Notwithstanding the above, tenderers who are capable of being so registered prior to the evaluation of submissions may be evaluated at the sole discretion of the Employer.
F.2.7	A compulsory clarification meeting will be held on 06 June 2025, starting at 10h00 am at the Municipal Service Point in Okiep.
F.2.12	No alternative offers will be considered.
F.2.13.5 F.2.15.1	The Employer's address for delivery of tender offers and identification details to be shown on each tender offer package are: Location of tender box: Nama Khoi Municipality Physical address: 4 Namakwa Street Springbok, 8240
	Postal address: Private Bag X22, Springbok, 8240 Identification details: PROJECT REF. BID NO: BID/NC062/12/2024-2025: OKIEP VAALHOEK SEWER RETICULATION NETWORK
F.2.13 / F.3.5	A two-envelope procedure will not be followed.
F.2.15	The closing time for submission of tender offers is: 12H00am on 30 June 2025.
F.2.15	Telephonic, telegraphic, telex, facsimile or e-mailed tender offers will not be accepted
F.2.16	The tender offer validity period is 90 days.
1.2.5	Registration on Accredited Supplier Database It is expected of all prospective service providers who are not yet registered on the Municipality's Accredited Supplier Database to register without delay on the prescribed form. In order to comply with Section 76(4) (C) of Public Finance Management Act and to ensure competitive process, Nama Khoi Municipality invites all suitable and interested prospective suppliers and service providers to apply for registration on the Central Supplier Database (CSD). The Municipality will not award tenders to prospective suppliers who are not registered on the

Clause	Wording
	Central Supplier Database (CSD)
F.2.23 1.2.7.1	The tenderer is required to submit the following certificates with his tender: Tax Clearance Certificate
a)	A valid Tax Clearance Certificate or Unique pin provided by SARS must accompany the bid documents. If the South African Revenue Services (SARS) cannot provide a valid original Tax Clearance Certificate; the bidder must submit a letter from SARS on an original SARS letterhead that their tax matters are in order.
b)	In the case of a Consortium/Joint Venture every member must submit a separate Tax Clearance Certificate or Unique Pin provided by SARS with the bid documents
c)	If a bid is not supported by a valid original Tax Clearance Certificate, either as an attachment to the bid documents or on record in the case of suppliers registered on the Supplier Database of the Municipality, the Municipality reserves the right to obtain such document after the closing date to verify that the bidder's tax matters are in order. If no such document can be obtained within a period as specified by the Municipality, the bid will be disqualified. The tenderer shall submit with this bid proof of registration with the Unemployment Insurance Fund (UIF) A Workman's Compensation Registration Certification should accompany the bid or proof of payment of contributions made in terms of the Compensation for Occupational Injuries and Diseases Act (COIDA)
F.3.2	Issue addenda <i>Add the following to F.3.2:</i> Notwithstanding any requests for confirmation of receipt of Addenda issued, the tenderer shall be deemed to have received such addenda if the employer can show proof of transmission thereof (or a notice in respect thereof) via electronic mail, facsimile, or registered post.
F.3.4	The time and location for opening of the tender offers are: Time 12H05 on 30 June 2025 Location: Nama Khoi Municipality The tender opening will be public. A register of tenderers will be sent to all parties.
F.3.11	The procedure for the evaluation for responsive tenders is Method 4 . 1) 90 where the financial value inclusive of VAT of all responsive tenders received have a value in excess of R 50 000 000; or 2) 80 where the financial value inclusive of VAT of one or more responsive tender offers equals or is less than R 50 000 000. 3) The value of this bid is estimated to be less than R 50 000 000 (all applicable taxes included) and therefore 80/20 system shall be applicable. 4) Preference points for this bid shall be awarded to: (a) Price; (b) Specific Goals to Promote Economic Development (Women, Youth and Disability)
	Points awarded for Price The 80/20 Preference Point System

EXPANDED PUBLIC WORKS PROGRAMME

Clause	Wording																		
	A maximum of 80 points is allocated for price on the following basis: $P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$ Where: P_s = Points scored for comparative price of bid under consideration P_t = Comparative price of bid under consideration P_{min} = Comparative price of lowest acceptable bid Tenderer's bid price will also be evaluated for commercial risk where applicable																		
	POINTS AWARDED FOR SPECIFIC GOALS TO PROMOTE ECONOMIC DEVELOPMENT In terms of the Preferential Procurement Policy of Nama Khoi Municipality, preference points must be awarded to a bidder for specific goals to promote economic development in accordance with the tables below: <u>Points for Specific Goals scorecard will be allocated as follows:</u> <table><tr><th>Specific Goal</th><th>Max Point allocated if proof is provided</th><th>Points if no proof provided</th></tr><tr><td>Women (Owner/ Director)</td><td>5</td><td>0</td></tr><tr><td>Youth (Owner/ Director)</td><td>5</td><td>0</td></tr><tr><td>Disabled (Owner/ Director)</td><td>5</td><td>0</td></tr></table> <u>Points for Locality will be allocated as follows:</u> (In order for points to be awarded for locality, the bidder must provide a municipal account or lease agreement in the name of the company and not in the name of a director) <table><tr><th>Local area of supplier</th><th>Local area of supplier</th></tr><tr><td>Within the boundaries of the Northern Cape</td><td>5</td></tr><tr><td>Outside of the boundaries of the Northern Cape</td><td>0</td></tr></table>	Specific Goal	Max Point allocated if proof is provided	Points if no proof provided	Women (Owner/ Director)	5	0	Youth (Owner/ Director)	5	0	Disabled (Owner/ Director)	5	0	Local area of supplier	Local area of supplier	Within the boundaries of the Northern Cape	5	Outside of the boundaries of the Northern Cape	0
Specific Goal	Max Point allocated if proof is provided	Points if no proof provided																	
Women (Owner/ Director)	5	0																	
Youth (Owner/ Director)	5	0																	
Disabled (Owner/ Director)	5	0																	
Local area of supplier	Local area of supplier																		
Within the boundaries of the Northern Cape	5																		
Outside of the boundaries of the Northern Cape	0																		
F.3.13.1	Tender offers will only be accepted if: - the offer section of the "Form of Offer and Acceptance" (Part C1.1) is fully completed and signed; - the tenderer submitted with the tender offer an original valid Tax Clearance Certificate issued by the South African Revenue Services; - the tenderer is registered with the Construction Industry Development Board in an appropriate contractor grading designation; - the tenderer is not in arrears for more than 3 months with municipal rates and taxes and municipal service charges;																		

Clause	Wording
	e) the tenderer or any of its directors is not listed in the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector; and f) the tenderer has not: i) abused the Employer's Supply Chain Management System; or ii) failed to perform on any previous contract and has been given a written notice to this effect; and g) has completed the Compulsory Enterprise Questionnaire and there are no conflicts of interest which may impact on the tenderer's ability to perform the contract in the best interests of the employer or potentially comprise the tender process.
F.3.18	The number of paper copies of the signed contract to be provided by the Employer is one (1).