

## ADVERTISEMENT



Sol Plaatje Municipality hereby invites bids for

### **CONTRACT NO: INFRA/CE/T12B/2011: KAMFER'S DAM EFFLUENT TRANSFER SCHEME – PHASE 1B: GRAVITY MAIN: SOUTH**

One complete set of **Project Documents** is available from the Contracts Department, 2 Market Square, City Hall, Kimberley, upon payment of an amount of R500.00 (Five hundred rand), which is non-refundable. **Payment must be made at the cashiers on a "NO 10 deposit slip" using the following vote no: 2121 12260 2853.**

#### **Only contractors with a CIDB contractor grading designation of 7CE or higher may tender.**

The evaluation of proposals will be a multi-staged process in which only those bidders who achieve **at least 75% of the points on offer for the Functionality Component** will have their financial proposals evaluated and attain a final score.

***The Project Document outlines the detailed scope and submission requirements for the Tender. Kindly respond in detail to all of the categories as requested.***

***The Tender is subject to the General Conditions of Contract for works of Civil Engineering Construction 2004 (GCC) and if applicable, any other special condition of Contract***

All Tenders **MUST** comply with the following conditions:

1. Be submitted on the Official Document only from which sheets may not be detached.
2. Be submitted in a Main sealed envelope upon the outside thereof is clearly stated:
  - (a) That such envelope contains a Tender.
  - (b) The contract number and description of the tender submitted.
  - (c) A return address of the bidder on the back of the envelope.
3. The Main sealed envelope must contain two sealed envelopes as follows:
  - (a) Envelope 1 marked "**Functional Offer**" and containing the Functionality Offer comprising Book 1 of 2 and shall include the Tender Data, the Returnable Schedules and the proposed Design Data;
  - (b) Envelope 2 marked "**Financial Offer**" and containing the Financial Offer.
4. The following documents must be included in Envelope 1 with the Functional Offer:
  - (a) An Original and Valid Tax clearance Certificate from SARS certifying that the taxes of the bidder is in order, or that suitable arrangements have been made with SARS.
  - (b) A Certified Copy of VAT Registration Certificate (if VAT number is not quoted in the Tax Clearance Certificate).
  - (c) A certified Copy of the original CIPRO certificate certifying registration of the business (if applicable)
  - (d) A copy of the Certificate of Contractor Registration with the CIDB.
  - (e) A current Business Municipal Rates Account reflecting the business address of the bidder.
  - (f) All other documents listed in Part T1.2 (Tender Data), Clause F2.23.
5. Include value added tax: Tender prices excluding value added tax may not be considered.
6. Score a minimum of 75% in respect of the Functionality Criteria as specified in T1.2 (Tender Data), Clause F3.11.
7. Attend a Compulsory **briefing session** at **10h00 on Thursday, 24 November 2011** at the Boardroom of Aurecon's Offices located at Block A, Bishop's Park, 9 Bishops Avenue, KIMBERLEY.
8. No correction fluid to be used when completing the document.
9. Contractors will have to make use of local labour and sub-contractors where possible.

**In terms of section 13 of the Municipal Supply Chain Management Regulations No. 27636 of 30 May 2005,**

**the Municipal Manager shall reject all Tenders that do not comply with the following preconditions:**

- A. Bidders that have not furnished the Municipality with his/her full names, identification number or company or other registration number and tax reference number and VAT registration number, if any.
- B. Bidders that have not submitted a valid original, tax clearance certificate from SARS.
- C. Bidders that have not indicated that:-
  - (a) he/she is in the service of the state or has been in the service of the state in the previous twelve months;
  - (b) If the bidder is not a natural person, whether any of its directors, managers, principal shareholders or stakeholders is in the service of the state or has been in the service of the state in the previous twelve months, or
  - (c) Whether a spouse, child or parent of the bidder or of a director, manager, shareholders or stakeholders is in the service of the state or has been in the service of the state in the previous twelve months.
  - (d) Their Tender is not in compliance with all Special Conditions as contained in the Document.

**Neither the Tender scoring the highest points nor any other Tender will necessarily be accepted, and the Municipality reserves the right to subdivide the contract and accept any portion of any Tender.**

**Tenders will only be considered if the Bidder has, in addition to his/her satisfactory SARS Tax status, ensured that his/her Municipal Account (rates, water and lights accounts) is up to date (either paid in full or being settled in accordance with a legitimate arrangement) in compliance with Sol Plaatje Municipality's Credit Control and Debt Collection Policy. Should a bidder fail to maintain such compliance after a contract is awarded, the Council may cancel that contract and the bidder shall have no right whatsoever to claim damages resulting from such cancellation.**

Tenders will be evaluated in terms of the approved **90/10** point system of Sol Plaatje Municipality as detailed in Preference Points form MBD 6 enclosed in Tender document.

**ALL DEVIATIONS FROM THIS DOCUMENT MUST BE BROUGHT TO THE ATTENTION OF COUNCIL IN A COVERING LETTER ATTACHED TO THE TENDER DOCUMENT.**

NO TENDERS OR COPIES OF TENDERS RECEIVED BY TELEX, TELEFAX MACHINE, E-MAIL OR PER TELEGRAM WILL BE CONSIDERED. SEALED TENDERS OUTWARDLY MARKED:

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must be addressed to the Municipal Manager and placed in the **Tender Box, City Hall, Ground Floor not later than 11:00 on Monday 5 December 2011**. The Tender Box is generally open 24 hours per day, 7 days per week.

Tenders will be opened in public in the **City Hall, Committee Room**, immediately after closing on the same day. The successful bidder will be advised by post.

No late Tenders will be accepted for consideration and will be returned unopened.

Queries relating to the issuing of these tender documents may be addressed to Mr Les O'Connell, whose contact details are as follows:

Tel: +27 53 807 1222  
Fax +27 086 560 3950  
Email: [Les.OConnell@aurecongroup.com](mailto:Les.OConnell@aurecongroup.com)

**INVITATION FROM:**

**MUNICIPAL MANAGER  
CIVIC OFFICES, JAN SMUTS BOULEVARD  
PRIVATE BAG X5030, KIMBERLEY, 8300**