



# NAMA KHOI MUNICIPALITY

## OKIEP VAALHOEK SEWER RETICULATION NETWORK

**PROJECT REF NO.: BID/NC062/02/2024-2025**

Tender Amount: .....

Tenderer: .....

Completion Period: .....Wks

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**OCTOBER 2024**

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### CLIENT



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### ENGINEER



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## NAMA KHOI MUNICIPALITY

### OKIEP VAALHOEK SEWER RETICULATION NETWORK

PROJECT REF NO.: BID/NC062/02/2024-2025

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**NAMA KHOI MUNICIPALITY**

**OKIEP VAALHOEK SEWER RETICULATION NETWORK**

**PROJECT REF NO.: BID/NC062/02/2024-2025**

**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/NC062/02/2024-2025**

**T1.1 : TENDER NOTICE AND INVITATION TO TENDER**

|  |  |   |  |
|--|--|---|--|
|   | <b>NAMA KHOI LOCAL MUNICIPALITY</b>  |   |  |
|  | <b>TENDER NOTICE AND INVITATION TO TENDER</b>  |   |  |
|  | <b>ADVERTISED ON:</b>  | <b>MUNICIPAL NOTICE BOARD; MUNICIPAL WEBSITE; NATIONAL TREASURY e-TENDER; CIDB i-Tender</b>   |  |
| <b>NOTICE NO:</b>  | <b>BID/NC062/02/2024-2025</b>  |   |  |
| <b>Tenders are hereby invited for:</b>   | <b>OKIEP VAALHOEK SEWER RETICULATION NETWORK</b>   |   |  |
| <b>PUBLISHED DATE:</b>   | <b>04 OCTOBER 2024</b>   | <b>CLOSING DATE:</b>  | <b>15 NOVEMBER 2024 @ 12H00</b>  |
| <b>CLOSING TIME</b>  | Formal tenders sealed and clearly marked " <b>BID/NC062/02/2024-2025 OKIEP VAALHOEK SEWER RETICULATION NETWORK</b> " must be placed in the Municipal tender box, Municipal Offices Reception Area, 04 Namakwa Street, Springbok, 8240 no later than <b>12h00 on 15 NOVEMBER 2024</b> and will be opened in public immediately thereafter.  |   |  |
| <b>AVAILABILITY OF TENDER DOCUMENTS:</b>   |  |   |  |
| <b>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.</b>  |  |   |  |
| <p>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. <b>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.</b></p>   |  | <p>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:</p> <p><u><b>BANKING DETAILS</b></u><br/>           Bank: Nedbank<br/>           Account Number: 1192371690<br/>           Branch Number: 198765<br/>           Reference: Tenderer Company Name<br/>           Proof of payment should be e-mail to Supply Chain Management – <a href="mailto:ruzan.jacobs@namakhoi.gov.za">ruzan.jacobs@namakhoi.gov.za</a></p> |  |
| <b>Date Available:</b>   | <b>16 OCTOBER 2024 @ 10H00</b>   | <b>Non-refundable Fee:</b>  | R 639.28   |
| <b>TENDER SUBMISSION RULES:</b>  |  |   |  |
| <ol style="list-style-type: none"> <li>Tenders are to be completed in accordance with the conditions and Tender rules contained in the Tender document.</li> <li>The Tender Document &amp; supporting documents must be placed in a sealed envelope and externally endorsed WITH: THE TENDER NUMBER; DESCRIPTION &amp; CLOSING DATE OF THE TENDER.</li> <li>Tender Documents must be placed in the Municipal tender box, Municipal Offices Reception Area, 04 Namakwa Street, Springbok, 8240 no later than <b>12h00 on 15 NOVEMBER 2024</b> and will be opened in public immediately after tender closing.</li> <li>Tenders may only be submitted on the Tender documentation issued by the Municipality.</li> <li>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.</li> <li>Tenderers who are not yet registered are required to register on the National Central Suppliers Database (CSD). Application forms are obtainable from the website <a href="https://secure.csd.gov.za">https://secure.csd.gov.za</a>.</li> <li>Tenderers will be required to have a specified level of experience to be eligible to tender.</li> </ol> |  |   |  |
| <b>Tenders shall be evaluated in terms of the SCM Policy</b>   | Tenderers may claim preference points in terms of the <b>80/20</b> principle per the Specific Goals set out in the tender document   |   |  |
| <b>Preferential Procurement Regulations, 2017- Local Content Requirement</b>   | As stipulated in the Tender Document   |   |  |
| <b>CIDB Registration Required</b>  | Anticipated 7CE or Higher.   |   |  |
| <b>Company Experience Required (Pre-Qualification Criteria)</b>  | Three projects similar in nature with a values ranging between R 10m & R 20m or more completed in the past five (5) years  |   |  |
| <b>Construction Manager &amp; General Foreman Experience Required (Pre-Qualification Criteria)</b>   | Three projects similar in nature with a values ranging between R 10m & R 20m or more completed in the past ten (10) years  |   |  |
| <b>LOCAL SMME SUB-CONTRACTING TARGET</b>   | A minimum of 5% to be sub-contracted to developing contractors ito Gazette Notice no. 36190 of 25 February 2013.   |   |  |
| <b>Site Meeting/Information Session</b>  | A <u>compulsory</u> clarification meeting for all Bidders will be held on 16 October 2024 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. | <b>Validity Period</b>  | <b>90 Days</b>   |
| <b>ANY ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:</b>   |  | <b>ANY ENQUIRIES REGARDING THE TENDERING PROCEDURE MAY BE DIRECTED TO:</b>  |  |
| <b>Section:</b>  | Technical Services   | <b>Section:</b>   | Supply Chain Management  |
| <b>Contact Person:</b>   | Mr. Q Titus  | <b>Contact Person:</b>  | Ms. R Jacobs   |
| <b>Tel:</b>  | 027 718 8100   | <b>Tel:</b>   | 027 718 8100   |
| <b>E-mail:</b>   | <a href="mailto:quentis.titus@namakhoi.gov.za">quentis.titus@namakhoi.gov.za</a>   | <b>E-mail:</b>  | <a href="mailto:ruzan.jacobs@namakhoi.gov.za">ruzan.jacobs@namakhoi.gov.za</a> |
| <b>Authorised by:</b>  | <b>MUNICIPAL MANAGER</b>   |   |  |

**NAMA KHOI MUNICIPALITY**  
**OKIEP VAALHOEK SEWER RETICULATION NETWORK**  
**PROJECT REF NO.: BID/NC062/02/2024-2025**

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

| Clause   | Wording  |                                 |                        |  |      |  |      |                                  |    |             |      |        |      |        |      |                    |    |   |   |    |    |   |   |             |     |     |     |     |     |     |     |               |   |   |   |   |   |   |   |
|--|--|---------------------------------|------------------------|--|------|--|------|----------------------------------|----|-------------|------|--------|------|--------|------|--------------------|----|---|---|----|----|---|---|-------------|-----|-----|-----|-----|-----|-----|-----|---------------|---|---|---|---|---|---|---|
| F.1.4  | <p>The Employer's agent is:</p> <p>Name: Ribicon Consulting Group Pty Ltd</p> <p>Address: 7 Koperberg Street, Springbok, 8240</p> <p>Tel: +27 (0)27-718 2233 Fax: +27 (0)27-718 2234</p> <p>E-mail: <a href="mailto:info@ribicon.com">info@ribicon.com</a></p>   |                                 |                        |  |      |  |      |                                  |    |             |      |        |      |        |      |                    |    |   |   |    |    |   |   |             |     |     |     |     |     |     |     |               |   |   |   |   |   |   |   |
| F.2.1.1.1  | <p>In order to be considered for a contract in terms of this tender, tenderers must achieve the minimum score for quality as stated below.</p> <p>The description of the quality criteria and the maximum possible score for each is shown in the table below. The score achieved for quality will be the sum of the scores achieved for the individual criteria.</p> <table border="1" data-bbox="373 689 1481 999"> <thead> <tr> <th>Description of quality criteria</th> <th>Maximum possible score</th> </tr> </thead> <tbody> <tr> <td>Track record of bidder on similar (water or sewer, both reticulation and bulk) construction projects</td> <td>35</td> </tr> <tr> <td>Demonstrated experience of key personnel</td> <td>30</td> </tr> <tr> <td>Description of Plant &amp; Equipment</td> <td>20</td> </tr> <tr> <td>Bank Rating</td> <td>15</td> </tr> </tbody> </table> <p>The minimum score for quality is <b>75</b> out of a maximum possible score of <b>100</b>. Tenderers that fail to achieve the minimum score for quality will <b>NOT</b> be eligible for evaluation and their tender offer will be rejected.</p> <p>Where the entity tendering is a Joint Venture the tender must be accompanied by a statement describing exactly what aspects of the work will be undertaken by each party to the joint venture (appended to <b>Schedule 3</b>, Part T2.2: Returnable Schedules).</p> | Description of quality criteria | Maximum possible score | Track record of bidder on similar (water or sewer, both reticulation and bulk) construction projects | 35   | Demonstrated experience of key personnel | 30   | Description of Plant & Equipment | 20 | Bank Rating | 15   |        |      |        |      |                    |    |   |   |    |    |   |   |             |     |     |     |     |     |     |     |               |   |   |   |   |   |   |   |
| Description of quality criteria  | Maximum possible score   |                                 |                        |  |      |  |      |                                  |    |             |      |        |      |        |      |                    |    |   |   |    |    |   |   |             |     |     |     |     |     |     |     |               |   |   |   |   |   |   |   |
| Track record of bidder on similar (water or sewer, both reticulation and bulk) construction projects | 35   |                                 |                        |  |      |  |      |                                  |    |             |      |        |      |        |      |                    |    |   |   |    |    |   |   |             |     |     |     |     |     |     |     |               |   |   |   |   |   |   |   |
| Demonstrated experience of key personnel   | 30   |                                 |                        |  |      |  |      |                                  |    |             |      |        |      |        |      |                    |    |   |   |    |    |   |   |             |     |     |     |     |     |     |     |               |   |   |   |   |   |   |   |
| Description of Plant & Equipment   | 20   |                                 |                        |  |      |  |      |                                  |    |             |      |        |      |        |      |                    |    |   |   |    |    |   |   |             |     |     |     |     |     |     |     |               |   |   |   |   |   |   |   |
| Bank Rating  | 15   |                                 |                        |  |      |  |      |                                  |    |             |      |        |      |        |      |                    |    |   |   |    |    |   |   |             |     |     |     |     |     |     |     |               |   |   |   |   |   |   |   |
| Add 5.1/ 5.2 to T2.1 Tender Data   | <p><b>Schedule of Labour Content</b></p> <p>The minimum Labour Content for this Project shall be 11%, calculated as the amount spent on labour wage divided by the total value of the project. The minimum job creation targets on the project shall be as follow:</p> <table border="1" data-bbox="357 1794 1513 2024"> <thead> <tr> <th rowspan="2">Criteria</th> <th rowspan="2">Total</th> <th colspan="2">Adult</th> <th colspan="2">Youth</th> <th colspan="2">Disabled</th> </tr> <tr> <th>Female</th> <th>Male</th> <th>Female</th> <th>Male</th> <th>Female</th> <th>Male</th> </tr> </thead> <tbody> <tr> <td>Work Opportunities</td> <td>35</td> <td>4</td> <td>4</td> <td>13</td> <td>14</td> <td>1</td> <td>1</td> </tr> <tr> <td>Person Days</td> <td>320</td> <td>320</td> <td>320</td> <td>320</td> <td>320</td> <td>320</td> <td>320</td> </tr> <tr> <td>Training Days</td> <td>1</td> <td>1</td> <td>1</td> <td>1</td> <td>1</td> <td>1</td> <td>1</td> </tr> </tbody> </table>  | Criteria                        | Total                  | Adult  |      | Youth                                    |      | Disabled                         |    | Female      | Male | Female | Male | Female | Male | Work Opportunities | 35 | 4 | 4 | 13 | 14 | 1 | 1 | Person Days | 320 | 320 | 320 | 320 | 320 | 320 | 320 | Training Days | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Criteria   | Total  |                                 |                        | Adult  |      | Youth                                    |      | Disabled                         |    |             |      |        |      |        |      |                    |    |   |   |    |    |   |   |             |     |     |     |     |     |     |     |               |   |   |   |   |   |   |   |
|  |  | Female                          | Male                   | Female   | Male | Female                                   | Male |                                  |    |             |      |        |      |        |      |                    |    |   |   |    |    |   |   |             |     |     |     |     |     |     |     |               |   |   |   |   |   |   |   |
| Work Opportunities   | 35   | 4                               | 4                      | 13   | 14   | 1  | 1    |                                  |    |             |      |        |      |        |      |                    |    |   |   |    |    |   |   |             |     |     |     |     |     |     |     |               |   |   |   |   |   |   |   |
| Person Days  | 320  | 320                             | 320                    | 320  | 320  | 320                                      | 320  |                                  |    |             |      |        |      |        |      |                    |    |   |   |    |    |   |   |             |     |     |     |     |     |     |     |               |   |   |   |   |   |   |   |
| Training Days  | 1  | 1                               | 1                      | 1  | 1    | 1  | 1    |                                  |    |             |      |        |      |        |      |                    |    |   |   |    |    |   |   |             |     |     |     |     |     |     |     |               |   |   |   |   |   |   |   |



| Clause               | Wording  |
|----------------------|--|
| F.2.1.1.2            | <p>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 <b>7 CE</b> or higher class of construction work, are eligible to have their tenders evaluated.</p> <p>Joint Ventures are eligible to submit tenders provided that:</p> <ol style="list-style-type: none"> <li>1. every member of the joint venture is registered with the CIDB;</li> <li>2. the lead partner has a contractor grading designation in the 7 CE class of construction work;</li> <li>3. 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.</li> </ol> <p>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.</p> |
| F.2.7                | <p>A compulsory clarification meeting will be held on 16 October 2024, starting at 10h00 am at the Municipal Service Point in Okiep.</p>   |
| F.2.12               | <p>No alternative offers will be considered.</p>   |
| F.2.13.5<br>F.2.15.1 | <p>The Employer's address for delivery of tender offers and identification details to be shown on each tender offer package are:</p> <p>Location of tender box: Nama Khoi Municipality</p> <p>Physical address: 4 Namakwa Street<br/>Springbok, 8240</p>   |
|                      | <p>Postal address: Private Bag X22, Springbok, 8240</p> <p>Identification details: PROJECT REF. BID NO: BID/NC062/02/2024-2025: OKIEP<br/>VAALHOEK SEWER RETICULATION NETWORK</p>  |
| F.2.13 / F.3.5       | <p>A two-envelope procedure will not be followed.</p>  |
| F.2.15               | <p>The closing time for submission of tender offers is: 12H00am on 15 November 2024.</p>   |
| F.2.15               | <p>Telephonic, telegraphic, telex, facsimile or e-mailed tender offers will not be accepted</p>  |
| F.2.16               | <p>The tender offer validity period is 90 days.</p>  |
| 1.2.5                | <p>Registration on Accredited Supplier Database</p> <p>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.</p> <p>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).</p> <p>The Municipality will not award tenders to prospective suppliers who are not registered on the</p>   |

| Clause                              | Wording  |
|-------------------------------------|--|
|                                     | Central Supplier Database (CSD)  |
| F.2.23<br>1.2.7.1<br>a)<br>b)<br>c) | <p>The tenderer is required to submit the following certificates with his tender:</p> <p>Tax Clearance Certificate</p> <p>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.</p> <p>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</p> <p>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.</p> <p>The tenderer shall submit with this bid proof of registration with the Unemployment Insurance Fund (UIF)</p> <p>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)</p> |
| F.3.2                               | <p>Issue addenda</p> <p><i>Add the following to F.3.2:</i></p> <p>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.</p>   |
| F.3.4                               | <p>The time and location for opening of the tender offers are:</p> <p>Time 12H05 on 15 November 2024</p> <p>Location: Nama Khoi Municipality</p> <p>The tender opening will be public. A register of tenderers will be sent to all parties.</p>  |
| F.3.11                              | <p>The procedure for the evaluation for responsive tenders is <b>Method 4</b>.</p> <ol style="list-style-type: none"> <li>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</li> <li>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.</li> <li>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.</li> <li>4) Preference points for this bid shall be awarded to:             <ol style="list-style-type: none"> <li>(a) Price;</li> <li>(b) Specific Goals to Promote Economic Development (Women, Youth and Disability)</li> </ol> </li> </ol>   |
|                                     | <p><b>Points awarded for Price</b></p> <p><b>The 80/20 Preference Point System</b></p>   |

| Clause   | Wording  |                             |  |                             |                         |   |   |                         |   |   |                            |   |   |                        |                        |  |   |  |   |
|--|--|-----------------------------|--|-----------------------------|-------------------------|---|---|-------------------------|---|---|----------------------------|---|---|------------------------|------------------------|--|---|--|---|
|  | <p>A maximum of 80 points is allocated for price on the following basis:</p> $Ps = 80 \left( 1 - \frac{Pt - P_{min}}{P_{min}} \right)$ <p style="text-align: center;"><b>80/20</b></p> <p>Where:</p> <p>Ps = Points scored for comparative price of bid under consideration<br/>           Pt = Comparative price of bid under consideration<br/>           Pmin = Comparative price of lowest acceptable bid</p> <p>Tenderer's bid price will also be evaluated for commercial risk where applicable</p>  |                             |  |                             |                         |   |   |                         |   |   |                            |   |   |                        |                        |  |   |  |   |
|  | <p><b>POINTS AWARDED FOR SPECIFIC GOALS TO PROMOTE ECONOMIC DEVELOPMENT</b></p> <p>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:</p> <p style="text-align: center;"><b>Points for Specific Goals scorecard will be allocated as follows:</b></p> <table border="1" data-bbox="357 891 1433 1131"> <thead> <tr> <th style="background-color: #c00000; color: white;">Specific Goal</th> <th style="background-color: #c00000; color: white;">Max Point allocated if proof is provided</th> <th style="background-color: #c00000; color: white;">Points if no proof provided</th> </tr> </thead> <tbody> <tr> <td>Women (Owner/ Director)</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Youth (Owner/ Director)</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> </tr> <tr> <td>Disabled (Owner/ Director)</td> <td style="text-align: center;">5</td> <td style="text-align: center;">0</td> </tr> </tbody> </table> <p style="text-align: center;"><b>Points for Locality will be allocated as follows:</b></p> <table border="1" data-bbox="357 1243 1520 1518"> <thead> <tr> <th style="background-color: #c00000; color: white;">Local area of supplier</th> <th style="background-color: #c00000; color: white;">Local area of supplier</th> </tr> </thead> <tbody> <tr> <td>Within the boundaries of the Northern Cape</td> <td style="text-align: center;">5</td> </tr> <tr> <td>Outside of the boundaries of the Northern Cape</td> <td style="text-align: center;">0</td> </tr> </tbody> </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                                       | <p>Tender offers will only be accepted if:</p> <ol style="list-style-type: none"> <li>the offer section of the "Form of Offer and Acceptance" (Part C1.1) is fully completed and signed;</li> <li>the tenderer submitted with the tender offer an original valid Tax Clearance Certificate issued by the South African Revenue Services;</li> <li>the tenderer is registered with the Construction Industry Development Board in an appropriate contractor grading designation;</li> <li>the tenderer is not in arrears for more than 3 months with municipal rates and taxes and municipal service charges;</li> </ol>  |                             |  |                             |                         |   |   |                         |   |   |                            |   |   |                        |                        |  |   |  |   |

| Clause | Wording   |
|--------|---|
|        | <ul style="list-style-type: none"> <li>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</li> <li>f) the tenderer has not:               <ul style="list-style-type: none"> <li>i) abused the Employer's Supply Chain Management System; or</li> <li>ii) failed to perform on any previous contract and has been given a written notice to this effect; and</li> </ul> </li> <li>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.</li> </ul> |
| F.3.18 | The number of paper copies of the signed contract to be provided by the Employer is one (1).  |