

**QUOTATION NO: T 12/2324**

**IBALA CONSULTING PTY LTD  
PORT ALFRED AND KENTON ROADS**

**PACKAGE B - UPGRADING OF NTINI AND SAGWITYI STREETS -  
(KERBING AND PAVING LABOUR ONLY )**

**TENDER DESCRIPTION:**

LAY 80mm INTERLOCKING PAVING AND KERBING

**TENDERER:**

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Tel No: \_\_\_\_\_

Cell No: \_\_\_\_\_

**CLIENT/CONTRACTOR:**

**IBALA CONSULTING PTY LTD**

119 Sixth Avenue

Newton Park

6045

Email.: ibalaconsulting@gmail.com

**CONSULTING ENGINEERS:**

**K Voyi Engineers and Project Managers (PTY) LTD**

Shop No 4

Campbell Street

Port Alfred

6170

Email: khanyisa@kvoyi.co.za

T1.1: TENDER NOTICE & INVITATION

**IBALA CONSULTING PTY LTD**

**TENDER NOTICE & INVITATION FOR TENDER FOR NDLAMBE SMME'S**

Project Name: **PACKAGE B - UPGRADING OF NTINI AND SAGWITYI STREETS -**  
**(KERBING AND PAVING LABOUR ONLY)**

Tenders are hereby invited by IBALA CONSULTING PTY LTD from suitable qualified construction firm for the laying of paving and kerbing

Project Name	Number of SMME's required	Scope ( Brief)	CIDB Grading	Closing Date & Time
Paving and Kerbing	One (1) SMME.	LAYING OF PAVING AND KERBING (Look at the scope in document for more details)	1 CE or Higher	2024/07/16 12h00

Only tenderers with a Construction industry Development Board (CIDB) minimum grading / Potentially Emerging as indicated above will be eligible to tender.

Tender documents may be downloaded free of charge from Ndlambe Municipality's website:

<https://ndlambe.gov.za/web/returnable-bid-documents> will be available from 08/07/2024 to 12/07/2024

No COMPULSORY Briefing session will be held

Completed tender documents in sealed envelopes written on the outside as per the bid document: e.g. "Tender No T12/2324 Completion of Construction of Port Alfred and Kenton Roads ( SMME Package)" must be placed in the tender box at Supply Chain offices at No. 44 Campbell Street, Port Alfred by no later than 12h00 on 16/07/2024. Interested bidders who would like to witness the tender opening may attend. Late submitted, unmarked, faxed, falsified or e-mailed offers will not be considered and will be disqualified.

***N.B. ENVEOPE NOT MARKED AS INDICATED ABOVE WILL NOT BE OPENED AND BIDS WILL, AS A RESULT, BE DISQUALIFIED.***

**BIDS WILL BE EVALUATED ON THE BASIS OF RESPONSIVENESS, FUNCTIONALITY AND ONLY RESPONSIVE BIDS WILL BE EVALUATED ON PRICE.**

**Functionality: 100 points, Minimum qualifying points will be 70 for further evaluation.**

FUNCTIONALITY		MAX POINTS
<b>Experience</b>		<b>40</b>
1	<p>Bids must submit a Curriculum Vitae (CV) of a competent person who will be a foreman/ supervisor for the duration of the contract and must have the following requirements: Name of project. Contract name and Telephone numbers.</p> <p>10 Points The Relevant CV.</p> <p>10 Points More than 5 years of relevant Experience</p> <p>20 Points More than 2 References in the CV</p> <p>Failure to submit the required documents or less than the required years of experience will score zero (0) points.</p>	
<b>Locality</b>		<b>60</b>
2	<p>Bidder residing within Ndlambe municipality</p> <p>Proof of water/electrical municipal services bill not older than 2 months.</p> <p>Unverified documents will score zero (0) points.</p>	<b>60</b>

**PROSPECTIVE BIDDERS MUST TAKE NOTE OF THE FOLLOWING BID CONDITIONS:**

- 1) The employer will be Ibala Consulting Pty Ltd
- 2) Bidders will be adjudicated by Messrs. Ibala Consulting Pty Ltd in accordance with responsiveness functionality and price
- 3) Prices must be valid for at least ninety (90) days from the closing date (confirmation hereof to be stated on quotation)
- 4) Prices quoted must be firm and must be inclusive of VAT.
- 5) Ibala Consulting Pty Ltd does not bind itself to accept the lowest bid or any other bid and reserves the right to accept the whole or part of the bid.

Enquiries relating to bid document may be referred to both Mr. A. Swana ( Ibala Consulting Pty Ltd) on 066 077 3311 and Mr. K. Voyi on 071 066 6661, K Voyi Engineering and Project Managers for all technical enquiries:

- 7) The following documentation must be submitted:
  - a) An original tax clearance certificate issued by SARS must accompany all quotations Or a tax . reference number and pin or TCC number must be provided.
  - b) In case of the Joint Venture, a memorandum of agreement indicating the level of involvement and responsibilities of each joint venture partner must be submitted. Individual partners are to comply and submit all relevant documentations.
  - c) Company Registration Certificates
  - d) Last Municipal billing Clearance certificates, which cover both the company and its directors.
  - e) Evidence of CIDB Grading
- 8) Bidder will submit a letter of good standing from the Compensation Commissioner upon receipt a letter of intention to appoint.
- 9) Evidence of the registration of company on the Central Suppliers Database must be provided (CSD "MAAA"Number )
- 10) Failure to complete ALL the supplementary information and submit ALL required documentation will result in bidder being deemed non-responsive

Enquiries relating to bid document may be referred to both Mr. A. Swana ( Ibala Consulting Pty Ltd) on 066 077 3311 and Mr. K. Voyi on 071 066 6661, K Voyi Engineers and Project Managers for all technical enquiries:

**IBALA CONSULTING:**

Date Issued: 11-Jul-24

**IBALA CONSULTING PTY LTD**

**TENDER NOTICE & INVITATION FOR TENDER FOR NDLAMBE SMME'S**

Project Name: **PACKAGE B - UPGRADING OF NTINI AND SAGWITYI STREETS - (KERBING AND PAVING LABOUR ONLY)**

**1 Duration of the Contract**

This is a once off contract with a duration of 3 months

**2 PAYMENTS**

All payments will be made to the Service Provider within 30 days of verification of an invoice, or in the case of the Client paying earlier than 30 days , then the service provider will get paid with in 48 hours of the payment received from the client.

**3 SERVICE LEVEL AGREEMENT**

- 3.1 A service agreement will be entered into with the successful bidder.
- 3.2 Negotiations in respect of the service level agreement must be finalised within fourteen (14) calendar days of receipt of the letter of acceptance by the successful bidder.
- 3.3 Service level agreement entered into with the successful bidder will capture the time frame for performance applying to this contract.

**4 PENALTIES**

Not Applicable

**5 TERMINATION FOR DEFAULT**

After default the following shall apply  
Notice of non-performance/ breach within 7 days of production not being achieved,  
14 days to remedy breach  
Termination of contract after 21 days of continued non-performance.

**6 PRICE**

This Tender shall be a FIXED PRICE CONTRACT. Contract price adjustment shall not be applicable to this Tender.

**7 BID VALIDITY**

This bid shall not be withdrawn during a period of ninety (90) days from the date on which it is to be logged and it may be accepted at any time during that period.

**8 RETURNABLE DOCUMENTS.**

The issued documents must be returned in the form and order in which they were issued to assist Ibala Consulting Pty Ltd to expedite adjudication of the bids. Ibala Consulting Pty Ltd reserves the right to disqualify a bid in the event that the bidder does not fully comply with this provision.

**9 MANDATORY OBJECTION PERIOD**

All administrative actions and decisions taken by the Ndlambe Local Municipality through its officials may become subject to an objections and appeals process. As such, in terms of Section 62 of the Municipal system Act 32 of 2000, a period of Fourteen 14 Days will be set aside to allow for the submission of appeals against the award/ process of making the award to particular bidder by any interested party. Except in scenarios where the decision of a appointed panel sets aside the appointment of the successful bidder as service provider of this contract, the appointment will then be confirmed by the Ndlambe Local Municipality in writing.

**10 THIS BID DOCUMENT WILL ONLY BE ACCEPTED IF IT IS COMPLETED IN BLACK INK.**

**PART T2: RETURNABLE DOCUMENTS**

**IBALA CONSULTING PTY LTD**

**TENDER NOTICE & INVITATION FOR TENDER FOR NDLAMBE SMME'S**

Project Name: **PACKAGE B - UPGRADING OF NTINI AND SAGWITYI  
STREETS - (KERBING AND PAVING LABOUR ONLY )**

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T2.1 List of Returnable Documents

T2.2 Returnable Schedule

## PART T2.1: LIST OF RETURNABLE DOCUMENTS

### IBALA CONSULTING PTY LTD

#### TENDER NOTICE & INVITATION FOR TENDER FOR NDLAMBE SMME'S

Project Name:

**PACKAGE B - UPGRADING OF NTINI AND SAGWITYI  
STREETS - (KERBING AND PAVING LABOUR ONLY)**

The following documents are to be completed and returned as they constitute the tender. Whilst many of the returnables are required for the purpose of evaluating the tenders, some will form part of the subsequent contract, as they form the basis of the tender offer. For this reason, it is very important that tenderers return ALL INFORMATION REQUESTED.

#### **1. RETURNABLE SCHEDULES REQUIRED FOR TENDER EVALUATION PURPOSES**

( included hereafter for completion)

<b>Addendum A</b>	Resolution of Authority to Sign Documents
<b>Addendum B</b>	Tax Clearance Certificate
<b>Addendum C</b>	Certificate of Independent Bid Determination: MBD 9
<b>Addendum D</b>	Declaration of Interest: MBD 4
<b>Schedule: 1A</b>	Municipal Billing Certificate
<b>Schedule: 1B</b>	Centralized Supply Database (CSD)

**ADDENDUM A: RESOLUTION OF AUTHORITY TO SIGN DOCUMENTS**

**RESOLUTION OF AUTHORITY TO SIGN DOCUMENTS**

I/(We)\*, the undersigned, am/are duly authorized to sign the Tender Form for this Contract on behalf ..... In accordance with a directors resolution taken on .....(date) by the Directors of .....( Company name) Registered with the registrar of companies under Number .....

Name of Signatory: .....

Signature of Signatory:.....

Signed on behalf of Company: .....

Name and surname printed .....

CAPACITY: .....

Date: .....

## **ADDENDUM B: TAX CLEARANCE.**

**Tenderer must submit an Original Valid tax clearance certificate.**

**ADDENDUM C: CERTIFICATE OF INDEPENDENT BID  
DETERMINATION: MBD 9**

**Attached:**

**ADDENDUM D: DECLARATION OF INTEREST: MBD 4**

**Attached:**

## **SCHEDULE 1A: MUNICIPAL BILLING CERTIFICATE**

The Tenderer must attach to this page a Municipal Billing Certificate of the company in order to score Functionality under locality.

**SCHEDULE 1B: CENTRAL SUPPLIER DATABASE (CSD)**

Attach the Evidence of registration of company on the Central Suppliers Database (CSD "MAAA" number)

## **PART C1 : AGREEMENT AND CONTRACT DATA**

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**C 1.1: TENDER OFFER**

**CONTRACT:**

**PORT ALFRED AND KENTON ROADS**

**PACKAGE B - UPGRADING OF NTINI AND SAGWITYI  
STREETS - (KERBING AND PAVING LABOUR ONLY)**

**TO: IBALA CONSULTING PTY LTD**

Gentlemen,

Having examined the tender documentation and the required as set out in the document and it's addendums I/We offer to complete the assignment for the Construction of the Works I/We understand the price shall be firm during entire tenure of the contract for the sum of

R .....  
(.....)

I/We undertake to complete the Construction of the works, comprised in the Contract for a periods of 3 Months from the date on which I/We have been given the order to proceed.

I/We further undertake that should i?We withdraw my/our tender after I/We have been indicated as the success full tenderer, I/We agree to pay Ibala Consulting the expenses that will occur in calling for fresh tenders.

Signed on the.....day of .....2024, at .....

**Signature:** (of person authorized to sign the tender) .....

**Name:** (of signatory in capitals) .....

**Capacity:** (Signatory) .....

**Name of Tenderer:** (Organisation): .....

**Address:** .....

**Telephone Number:** ..... **Fax Number:** .....

**CIDB Registration Number for Tenderer:** .....

**Witness:**

**Signature:** .....

**Name:** .....

## C1.2 CONTRACT DATA

### CONDITIONS OF CONTRACT

The General Conditions of Contract for Construction as provided by The South African Institute of Civil Engineering Third Edition (2015) shall applicable to this Contract

All South African National Standards documents (SANS) relevant to the works to be constructed under this package are applicable.

Contract: T12/2324  
 Part C2: Pricing Data  
 Section C2.2: Bill of Quantities  
 Laying of Kerbing and Paving

Item	Payment	Description	Unit	Qty	Rate	Amount
						(R)
<b>PORTION - 1</b>						
<b>LAYING OF KERBS AND PAVING</b>						
	SANS 1200 A	<b>BILL NO 1</b> <b>PRELIMINARY AND GENERAL</b>				
		<b>FIXED-CHARGE ITEMS</b> Occupational Health and Safety				
		a) Health & Safety File	Sum	1		
		b) Medicals ( 10 Local Labourers and 5 Skilled Workers)	No	15		
		c) The necessary PPE ( 10 Local Labourers and 5 Skilled Workers)	No	15		
		d) Site Monitoring	Months	3		
<b>Carried forward to Summary of Bills</b>						
	SANS 1200	<b>BILL NO 1</b>				
		<b>LAYING PAVING AND KERBING</b>	Unit	Qty	Rate	Amount
1.1		Lay and Grout Concrete Paving 80mm	m2	2220		
1.2		Figure 12 Kerbing with backing and bedding (Including cutting where required)	m	495		
1.2		Figure 4 Kerbing with backing and bedding (Including cutting where required)	m	495		
2		<b>Ancellaries</b>				
2.1		Cleaning of Site and disposal of Rubble material	Sum	1		
<b>Carried forward to Summary of Bills</b>						

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## PORT ALFRED AND KENTON ROADS

### PACKAGE B - UPGRADING OF NTINI AND SAGWITYI STREETS - (KERBING AND PAVING LABOUR ONLY)

Bil No.	Description	Amount
1	Preliminary and General	
2	LAYING PAVING AND KERBING	
	<b>Sub-Total</b>	
	15 % VAT.	
<b>Total Amount of Tender Carried Forward to Form of Offer.</b>		

## C3: SCOPE OF WORKS

### PACKAGE B - UPGRADING OF NTINI AND SAGWITYI STREETS - (KERBING AND PAVING LABOUR ONLY)

Includes the following:

- a) Laying of kerbing and paving
- b) Material to be supplied by the Main Contract
- c) Covid-19 and OHS Requirements.
- d) Allocation for costs to cater for PPE and Medical Requirements.  
Employment to be done within Ndlambe Municipality

All South African National Standards documents (SANS) relevant to the works to be constructed under this package are applicable.