

MOPANI DISTRICT MUNICIPALITY



INVITATION

Advertisement Date: 18 June 2026

Mopani District Municipality seeks to appoint 22 eligible contractors for Giyani Water Reticulation Phase 2A projects as tabulated below:

Bid description	BID NO	Minimum CIDB grading	Applicable preference point system	Document availability	***Non-refundable fee	Contract duration	Closing date and time
Giyani Water Reticulation Phase 2A (22 Contracts)	MDM 2025/26-41:62	Varying per contract from Grade 6CE to 8CE	80/20 or 90 10	26 June 2026	R1000.00 for all contracts. 1 bid document contains all 22 BOQ's.	06 to 12 Months	22 July 2026 @ 12:00
Giyani Water Reticulation Phase 2A (Contract 001)-Dokera Water Reticulation	MDM 2025/26 - 41	6 CE	80/20			06 Months	
Giyani Water Reticulation Phase 2A (Contract 002) - Hlomela Water Reticulation	MDM 2025/26 - 42	7 CE	90/10			12 Months	
Giyani Water Reticulation Phase 2A(Contract 003)-Makhuvu Water Reticulation Contract A	MDM 2025/26 - 43	7 CE	90/10			12 Months	
Giyani Water Reticulation Phase 2A(Contract 004)-Makhuvu Water Reticulation Contract B	MDM 2025/26 - 44	8 CE	90/10			12 Months	
Giyani Water Reticulation Phase 2A(Contract 005)-Mavalani Water Reticulation Contract A	MDM 2025/26 - 45	8 CE	90/10			12 Months	
Giyani Water Reticulation Phase 2A(Contract 006)-Mavalani Water Reticulation Contract B	MDM 2025/26 - 46	8 CE	90/10			12 Months	
Giyani Water Reticulation Phase 2A(Contract 007)-Mavalani Water Reticulation Contract C	MDM 2025/26 - 47	7 CE	90/10			12 Months	
Giyani Water Reticulation Phase 2A(Contract 008)-Mbatlo Water Reticulation	MDM 2025/26 - 48	7 CE	90/10			12 Months	

Giyani Water Reticulation Phase 2A(Contract 009)-Mbaula Water Reticulation	MDM 2025/26 - 49	8 CE	90/10			12 Months	
Giyani Water Reticulation Phase 2A(Contract 010)-Mountain View Water Reticulation Contract A	MDM 2025/26 - 50	8 CE	90/10			12 Months	
Giyani Water Reticulation Phase 2A(Contract 011)-Mountain View Water Reticulation Contract B	MDM 2025/26 - 51	7 CE	90/10			12 Months	
Giyani Water Reticulation Phase 2A(Contract 012)-Mninginisi (Block 3) Water Reticulation Contract A	MDM 2025/26 - 52	8 CE	90/10			12 Months	
Giyani Water Reticulation Phase 2A(Contract 013)-Mninginisi (Block 3) Water Reticulation Contract B	MDM 2025/26 - 53	7 CE	90/10			12 Months	
Giyani Water Reticulation Phase 2A(Contract 014)-Mushiyani Water Reticulation	MDM 2025/26 - 54	7 CE	90/10			12 Months	
Giyani Water Reticulation Phase 2A(Contract 015)-Nsavulani Water Reticulation	MDM 2025/26 - 55	8 CE	90/10			12 Months	
Giyani Water Reticulation Phase 2A(Contract 016)-Nwazekudzeku Water Reticulation	MDM 2025/26 - 56	8 CE	90/10			12 Months	
Giyani Water Reticulation Phase 2A(Contract 017)-Phalaubeni Water Reticulation	MDM 2025/26 - 57	7 CE	90/10			12 Months	
Giyani Water Reticulation Phase 2A(Contract 018)-Vuhehli Water Reticulation Contract B	MDM 2025/26 - 58	6 CE	80/20			12 Months	
Giyani Water Reticulation Phase 2A(Contract 019)-Xikhumba Water Reticulation Contract A	MDM 2025/26 - 59	8 CE	90/10			12 Months	
Giyani Water Reticulation Phase 2A(Contract 020)-Xikhumba Water Reticulation Contract B	MDM 2025/26 - 60	8 CE	90/10			12 Months	
Giyani Water Reticulation Phase 2A(Contract 021)-Xikhumba Water Reticulation Contract C	MDM 2025/26 - 61	8 CE	90/10			12 Months	

Giyani Water Reticulation Phase 2A(Contract 022)-Xivulana Water Reticulation	MDM 2025/26 - 62	8 CE	90/10			12 Months	
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- **One bid document contains all 22 contracts BOQ's, bidders must pay R1000.00 only which covers all the contracts.*** Further note that any fee in respect of tender document purchase is Non-refundable and the honors rest with the tenderer to ensure that the correct amount is paid for the tender document.**

Further specifications and other conditions are detailed in the bid documents. Bid documents are obtainable at the Mopani District Municipality, Government Buildings, Main Road, Giyani during office hours (08h00-16h30). The Tenderer must submit the tender with the following:

- Proof of CIDB Contractor grading level for contract tendered for.
- Certified copy of Workmen's Compensation Certificate,
- Proof of company registration for VAT.
- Certified copy of entity registration with Company and Intellectual Properties Commission (CIPIC).
- Valid Tax Clearance Certificate (PIN) issued by the South African Revenue Services.
- Authority to signatory
- Certified identity document (IDs) for entity owner(s)
- Signing of form of offer
- Statement of municipal rates and taxes issued by municipality that municipal rates & taxes that are not in arrears for more than 90 days both company and director(s)/Original letter from traditional authority where the director/business is residing/operating in rural areas where municipal rates and taxes are not levied. (Statement of municipal rates and taxes/Letter from traditional authority must not be 3 months older than the bid advert date) (Note that statements from body corporate and proof of residence issued by municipalities will be considered non-compliance). Where the business/Director operates/resides in a leased property, attach a valid fully signed lease agreement. In the event that the business/director does not own or rent any property and resides with family or friends or operate the business at home/friends place etc., please attach affidavit confirming the property and statement of municipal rates and taxes of the owner of the property for verification).
- Alterations signed, document completed in full and initial every page
- Document submitted in original format (Not dismantled)
- Updated CSD Report
- Audited or reviewed annual financial statements for last three (03) years from the advert date/year strictly. Deviation will lead to disqualification
- A certificate from an accredited accountant certify that: -
 - No material irregularities have been noted in the business.
 - The bidding entity is solvent
- All certified copies must not be older than 3 months and only originally certified documents will be accepted. Copy of certified copy will be deemed non-compliance and will therefore lead to disqualification.
- Filling of all MBD forms.

All tenders who comply with the above eligibility criteria will then be evaluated on the functionality test hereunder and, price and preference.

Evaluation Criteria	Points	Notes
Reputation/Experience in the industry	40	List of similar projects (water infrastructure, reinforced concrete water retaining structure, sewage/sanitation infrastructure network & pumpstations). Projects must be completed, and points will only be allocated when a clearly duly signed completion certificate is attached.
Human Resources – Contract Manager (Note: Qualification in Engineering or Project Management or Built Environment and registration with South African Council for Project and Construction management Profession (SACPCMP))	20	Only CVs in the prescribed format will be evaluated. Different format will have zero points. Certified ID copy, qualification certificates of incumbent to be attached. Non-attachment of either will have zero points.
Human Resource – Site Agent (Note: Qualification in Engineering or Project Management or Built Environment)	10	Only CVs in the prescribed format will be evaluated. Different format will have zero points. Certified ID copy, qualification certificates of incumbent to be attached. Nonattachment of either will have zero points.
Human Resource – Safety Officer (Note: Qualification in Health and Safety, SACPCMP)	10	Only CVs in the prescribed format will be evaluated. Different format will have zero points. Certified ID copy, qualification certificates of incumbent to be attached. Nonattachment of either will have zero points.
Valid ISO9001:2015 registration	10	Valid ISO 9001 certificate for “The provision of Construction services”.
Key Plant and Equipment	10	Proof of ownership of all machinery & equipment. Where lease will be used – (A clear commitment letter from provider addressed to the municipality and project description should be attached – the supplier must attach proof of ownership of the plant they intend to lease to the tenderer. Zero points will be allocated for lease agreement without proof of ownership)
Total Functionality Points	100	

A bidder/s that scores less than 80 points in respect of functionality will be regarded as non-responsive and will be disqualified. All bidders that score 80 points and above shall be evaluated in terms of preference claim points of the Preferential Procurement Regulation 2022.

A Non-Refundable fee of **R 1000.00** should be paid to **Mopani District Municipality FNB bank account no 62854372093** per document. Proof of payment should be produced upon collection. No Cash will be accepted at the office.

All bids' documents must be sealed in a cover clearly marked (Project Name and Bid Number) and must be deposited in the Tender box (Entrance) of Mopani District Municipality. Mopani District Municipality does not bind itself to accept the lowest or any bid and reserves the right to accept the whole or part of a bid.

NO LATE / TELEPHONIC / FAXED OR EMAILED BIDS WILL BE ACCEPTED

Enquiries relating to bid documents should be directed to Mojela J (SCM) and Mandiwana MW (PMU) at 015 811 6300. All other technical enquiries should be directed to HWA Engineers @ 015 297 5906/ 0825090621.

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MOGANO TJ
MUNICIPAL MANAGER

MOPANI DISTRICT MUNICIPALITY
GIYANI WATER RETICULATION PHASE 2A

T1.2 Site Inspection Certificate

This is to certify that I,

.....

representing and duly authorized by (Tenderer)

.....

attended the site inspection on

.....

Having prior to this site visit carefully examined the tender document, technical information and drawings supplied, I confirm that I was given unrestricted access to inspect those sections of the Site necessary for the execution of the Works.

I further confirm that I am completely satisfied with the scope of work as explained by the Engineer and am fully aware of all Site conditions and regulations of whatsoever nature that could influence the preparation of our tender.

I therefore append my signature below in agreement that we will not institute any claim against the Employer after submission of our tender based on lack of knowledge of site conditions or regulations pertaining to the execution of this Contract.

Signature of Tenderer's Representative

Date.....

Signature of Representative of the Engineer

Date.....

MOPANI DISTRICT MUNICIPALITY

GIYANI WATER RETICULATION PHASE 2A

T1.3 Tender Data

The conditions of Tender are the Standard Conditions of Tender as contained in Annex C of the CIDB Standard for Uniformity in Construction Procurement 2019. (See www.cidb.org.za) which are reproduced without amendment or alteration for the convenience of Tenderers as an Annex to this Tender Data.

The Standard Conditions of Tender make several references to the Tender Data for details that apply specifically to this Tender. 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.

The additional conditions of Tender are:

Clause number	Tender Data
C.1.1	The employer is Mopani District Municipality.
C.1.2	The Tender document consists of the following: <u>TENDER</u> T1: Tendering Procedures T1.1 Tender notice and invitation to Tender T1.2 Site inspection T1.3 Tender data T2 : Returnable Documents T2.1 List of returnable documents T2.2 Returnable schedules <u>CONTRACT</u> Part 1: Agreements and contract data C1.1 Form of offer and acceptance C1.2 Contract data C1.3 Performance Guarantee C1.4 Disclosure Statement C1.5 Adjudication Board Member Agreement C1.6 The Variations to the General Conditions of Contract C1.7 Occupational Health and Safety Part 2: Pricing data C2.1 Pricing instructions

	C2.2 Preamble Schedule of Quantities Part 3: Scope of work C3 Scope of work Part 4: Site information C4 Site information DRAWINGS
C.1.4	Name: HWA Engineers and Project Managers Address: Physical Address: Postal Address: 127 Marshall Street P.O. Box 3472 Polokwane Polokwane 0699 0700 Tel: (015) 297 5906 Fax: (086) 246 0744 E-mail: admin@hwaeng.co.za
C.1.5	The Employer's right to accept or reject any tender off. The employer is not obliged to accept the lowest or any tender offer.
C.2.1	Only those Tenderers who have in their employ management and supervisory staff satisfying the requirements of the Scope of Work for labour intensive competencies for supervisory and management staff are eligible to submit Tenders.
C.2.2	Only those Tenderers who have: - In their employ management and supervisory staff satisfying the requirements of the Scope of Work are eligible to submit Tenders. - Fully completed and duly signed of form of offer - CIDB grading of required for a targeted contract as per tender data - Statement for Municipal Rates and Taxes for the company and ALL company directors (Statement bill should not be in arrears of more than 90 days – If the arrears of a company or any of the directors are in arrears for more than 90 days, the tenderer shall be disqualified) (Tribal Authority letter should be attached if company or director is based in traditional land, where there is no billing). - Alterations signed, document completed in full and initial every page - Document submitted in original format (Not dismantled) - Valid Workmen's compensation Registration Certificate (or proof of payment of contributions in terms of the Compensation for Occupational Injuries and Disease Act No.130 of 1993 issued by the Department of Labour. - Updated CSD Report (printed between the advert and tender closing dates) (CSD printed outside the tender dates will be considered non-compliance) - A certificate from an accredited accountant certify that: • No material irregularities have been noted in the business. • The bidding entity is solvent - Three (3) year financial statement (The last financial three years from the tender advert – Outdated financial statements will be considered noncompliance) - All certified copies must not be older than 3 months (Certification older than three (3) months will be considered as noncompliance): Tenderers who are registered with the CIDB, are eligible to submit Tenders:

	a) contractors who have a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum Tendered for a class of construction work; and Joint ventures are eligible to submit Tenders provided that: 1. every member of the joint venture is registered with the CIDB; 2. 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 or higher class of construction work.	
	Project Name	CIDB Grading
	MDM2025/26-41 – Dokera Water Reticulation	6CE or higher
	MDM2025/26-42 – Hlomela Water Reticulation	7CE or higher
	MDM2025/26-43 – Makhuva Water Reticulation Contract A	7CE or higher
	MDM2025/26-44 – Makhuva Water Reticulation Contract B	8CE or higher
	MDM2025/26-45 – Mavalani Water Reticulation Contract A	8CE or higher
	MDM2025/26-46 – Mavalani Water Reticulation Contract B	8CE or higher
	MDM2025/26-47 – Mavalani Water Reticulation Contract C	7CE or higher
	MDM2025/26-48 – Mbatlo Water Reticulation	7CE or higher
	MDM2025/26-49 – Mbaula Water Reticulation	8CE or higher
	MDM2025/26-50 – Mountain View Water Reticulation Contract A	8CE or higher
	MDM2025/26-51 – Mountain View Water Reticulation Contract B	7CE or higher
	MDM2025/26-52 – Mninginisi Block 3 Water Reticulation Contract A	8CE or higher
	MDM2025/26-53 – Mninginisi Block 3 Water Reticulation Contract B	7CE or higher
	MDM2025/26-54 – Mushiyani Water Reticulation	7CE or higher
	MDM2025/26-55 – Nsavulani Water Reticulation	8CE or higher
	MDM2025/26-56 – Nwazekudzeku Water Reticulation	8CE or higher
	MDM2025/26-57 – Phalaubeni Water Reticulation	7CE or higher
	MDM2025/26-58 – Vuhehli Water Reticulation Contract B	6CE or higher
	MDM2025/26-59 – Xikhumba Water Reticulation Contract A	8CE or higher
	MDM2025/26-60 – Xikhumba Water Reticulation Contract B	8CE or higher
	MDM2025/26-61 – Xikhumba Water Reticulation Contract C	8CE or higher
	MDM2025/26-62 – Xivulani Water Reticulation	8CE or higher
C.2.7	No compulsory briefing. Site location and scope are provided in the Site information for site access and inspection. Bidders requiring clarification must contact the employer agent through details provided on tender data from the 26th of June 2026.	

C.2.12	No alternative Tender offers will be considered If a Tenderer wishes to submit an alternative Tender offer, the only criteria permitted for such alternative Tender offer is that it demonstrably satisfies the Employer's standards and requirements, the details of which may be obtained from the Employer's Agent. Calculations, drawings and all other pertinent technical information and characteristics as well as modified or proposed Pricing Data must be submitted with the alternative Tender offer to enable the Employer to evaluate the efficacy of the alternative and its principal elements, to take a view on the degree to which the alternative complies with the Employer's standards and requirements and to evaluate the acceptability of the pricing proposals. Calculations must be set out in a clear and logical sequence and must clearly reflect all design assumptions. Pricing Data must reflect all assumptions in the development of the pricing proposal. Acceptance of an alternative Tender offer will mean acceptance in principle of the offer. It will be an obligation of the contract for the Tenderer, in the event that the alternative is accepted, to accept full responsibility and liability that the alternative offer complies in all respects with the Employer's standards and requirements. The modified Pricing Data must include an amount equal to 5% of the amount Tendered for the alternative offer to cover the Employer's costs of confirming the acceptability of the detailed design before it is constructed.
C.2.13.3	Parts of each Tender offer communicated on paper shall be submitted as original only.
C.2.13.5 C2.15.1	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: Tender Box Physical address: Government Building Main Road Giyani Identification details : MDM 2025/26-41:62- Giyani Water Reticulation Phase 2A (22 Contracts) Postal address: Private Bag X9687, Giyani, 0826
C.2.13	A one-envelope procedure will be followed.
C.2.15	The closing time for submission of Tender offers is as stated in the Tender Notice and Invitation to Tender.
C.2.15	Telephonic, telegraphic, telex, facsimile or e-mailed Tender offers will not be accepted.
C.2.16	The Tender offer validity period is 90 days
C.2.18	The Tenderer shall, when requested by the Employer to do so, submit the names of all management and supervisory staff that will be employed to supervise the labour-intensive portion of the works together with satisfactory evidence that such staff members satisfy the eligibility requirements.
C.2.19	Access shall be provided for inspections, tests and analysis by personnel acting on behalf of the Employer.

C.2.23	The Tenderer must submit the tender with the following: ▪ Proof of CIDB Contractor grading level for contract tendered for. ▪ Certified copy of Workmen's Compensation Certificate, ▪ Proof of company registration for VAT. ▪ Certified copy of entity registration with Company and Intellectual Properties Commission (CIPIC). ▪ Valid Tax Clearance Certificate (PIN) issued by the South African Revenue Services. ▪ Authority to signatory ▪ Certified identity document (IDs) for entity owner(s) ▪ Signing of form of offer ▪ Statement of municipal rates and taxes issued by municipality that municipal rates & taxes that are not in arrears for more than 90 days both company and director(s)/Original letter from traditional authority where the director/business is residing/operating in rural areas where municipal rates and taxes are not levied. (Statement of municipal rates and taxes/Letter from traditional authority must not be 3 months older than the bid advert date) (Note that statements from body corporate and proof of residence issued by municipalities will be considered non-compliance). Where the business/Director operates/resides in a leased property, attach a valid fully signed lease agreement. In the event that the business/director does not own or rent any property and resides with family or friends or operate the business at home/friends place etc., please attach affidavit confirming the property and statement of municipal rates and taxes of the owner of the property for verification). ▪ Alterations signed, document completed in full and initial every page ▪ Document submitted in original format (Not dismantled) ▪ Updated CSD Report ▪ Audited or reviewed annual financial statements for last three (03) years from the advert date/year strictly. Deviation will lead to disqualification ▪ A certificate from an accredited accountant certify that: - • No material irregularities have been noted in the business. • The bidding entity is solvent ▪ All certified copies must not be older than 3 months and only originally certified documents will be accepted. Copy of certified copy will be deemed non-compliance and will therefore lead to disqualification. ▪ Filling of all MBD forms. All tenders who comply with the above eligibility criteria will then be evaluated on the functionality test hereunder and, price and preference.
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Evaluation Criteria	Points	Notes
Reputation/Experience in the industry	40	List of similar projects (water infrastructure, reinforced concrete water retaining structure, sewage/sanitation infrastructure network & pumpstations). Projects must be completed, and points will only be allocated when a clearly duly signed completion certificate is attached.
Human Resources – Contract Manager (Note: Qualification in Engineering or Project Management or Built Environment)	20	Only CVs in the prescribed format will be evaluated. Different format will have zero points. Certified ID copy, qualification certificates of incumbent to be attached. Non-attachment of either will have zero points.
Human Resource – Site Agent (Note: Qualification in Engineering or Project Management or Built Environment)	10	Only CVs in the prescribed format will be evaluated. Different format will have zero points. Certified ID copy, qualification certificates of incumbent to be attached. Nonattachment of either will have zero points.
Human Resource – Safety Officer (Note: Qualification in Health and Safety)	10	Only CVs in the prescribed format will be evaluated. Different format will have zero points. Certified ID copy, qualification certificates of incumbent to be attached. Nonattachment of either will have zero points.
Valid ISO9001:2015 registration	10	Valid ISO 9001 certificate for “The provision of Construction services”.
Key Plant and Equipment	10	Proof of ownership of all machinery & Equipment. Where lease will be used – (A clear commitment letter from provider addressed to the municipality and project description should be attached – the supplier must attach proof of ownership of the plant they intend to lease to the tender. Zero points will be allocated for lease agreement without proof of ownership)
Total Functionality Points	100	

A bidder/s that scores less than 80 points in respect of functionality will be regarded as non-responsive and will be disqualified. All bidders that scores 80 points and above shall be evaluated in terms of 80/20 and/or 90/10 preferential point system and CIDB Best Practice Guideline #A3 Evaluating Tender Offers and Framework for Infrastructure Delivery and Procurement Management.

FUNCTIONALITY COMPETENCE ACHIEVEMENT SCHEDULES

TABLE A1: COMPANY EXPERIENCE AND REFERENCES

	TARGET GOAL	MAX POINTS TO BE ALLOCATED		POINTS CLAIMED BY TENDERER	ALLOCATED POINTS
		Points allocated when Main Contractor	Points Allocated when sub-contractor		
1	Project 1	10	5		
2	Project 2	10	5		
3	Project 3	10	5		
4	Project 4	10	5		
Max points		40	20		

Points allocation criteria:

Project Value	Points to be allocated
R13 000 000 and above	100%
R6 500 000 - R12 999 999	90%
R4000 000 - R 6 499 999	80%
R2000 000 - R 3 399 999	70%
R650 000 - R 1 999 999	60%

Note: Tenderers are to provide a list of similar projects completed ((water infrastructure, reinforced concrete water retaining structure, sewage/sanitation infrastructure network & pumpstations)), the list is to include duly and clearly signed completion certificates, project value references and contacts to be included. Failure to submit the above will result to no point's allocation.

On sub-contracting projects, the sub-contractor must attach the completion certificate issued to the sub-contractor by the main-contractor and a copy of the completion certificate issued by the client to the main contractor (if only one certificate is attached, zero points will be allocated)

The tenderer must list the projects to be evaluated under Returnable Schedule. Only projects listed under returnable schedule will be evaluated. If tenderer has relevant projects but not listed on the returnable schedule, the municipality shall not evaluate or allocate points on such projects.

TABLE A2: HUMAN RESOURCE

Project organogram should be attached and clearly identify the project team to be allocated specifically to this project (If there is no organogram attached to the bid, the municipality will not evaluate any attached CV irrespective of format, i.e., Zero points will be allocated on Human Resource).

	TARGETED GOALS	EXPERIENCE DESCRIPTION	POINTS ALLOCATION	ALLOCATED POINTS
1	Contract Manager (Qualification -Minimum NQF Level 7 in Engineering or Project Management or Built Environment) registration with South Africa Council for Project and Construction Management Profession (SACPCMP)	Experience in Engineering Construction projects	>10 yrs= 20 6-9 yrs = 10 3-5 yrs = 5 1-2 yrs = 1	
2	Site Agent (Qualification - Minimum NQF Level 6 in Engineering or Project Management or Built Environment)	Experience in Engineering Construction projects	>8 yrs = 10 5-7 yrs = 5 3-4 yrs = 3 1-2 yrs = 1	
3	Qualification in Health & safety or related built environment field registration with SACPCMP (Pr CHSO-Professional construction Health & Safety Officer)	Experience in Engineering Construction projects	>5 yrs = 10 4yrs = 5 3 yrs = 3 1-2 yrs =1	
	Max Points		40	

Curriculum vitae with detailed experience and qualification certificates should be attached to the tender for verification by the consultants/employer. Zero points will be allocated if qualifications are irrelevant. SAQA accreditation should be attached for all Non-South African qualifications (Zero points will be allocated if SAQA accreditation is not attached). Duplication of personnel with other bidders will result on tender disqualification. CVs of all proposed team must be accompanied by signed affidavit from incumbent and certified by commission of Oath.

Note: All CVs to be in the following format. All CVs not according to the format will not be considered for evaluation and Zero points will be allocated. The incumbent is required to demonstrate number of years with experience in the industry through the CV.

(The below template is just an indicative and incumbent may expand to more pages to fit/include all the personnel qualifications, experience and references).

CURRICULUM VITAE				
1.	PERSONAL DETAILS			
1.1	First Name:			
1.2	Surname:			
1.3	ID No/Passport No:			
1.4	Residential Address			
1.5	Contact No.			
1.6	Email:			
2.	EDUCATIONAL QUALIFICATIONS			
2.1	Qualification 1			
	Name of Institution			
	Year Obtained			
2.2	Qualification 2			
	Name of Institution			
	Year Obtained			
2.3	Qualification 3			
	Name of Institution			
	Year Obtained			
3.	EXPERIENCE			
3.1	Employer 1 Name			
	(a) Project Name (1)			
	Project Brief Scope			
	Position on Project			
	Project Start Date			
	Project End Date			
	(b) Project Name (2)			
	Project Brief Scope			
	Position on Project			
	Project Start Date			
	Project End Date			
3.2	Employer 2 Name			
	(a) Project Name (1)			
	Project Brief Scope			
	Position on Project			
	Project Start Date			
	Project End Date			
	(b) Project Name (2)			
	Project Brief Scope			
	Position on Project			
	Project Start Date			
	Project End Date			
4.	REFERENCES			
	Referee Name	Company Name	Position in Company	Contact no
4.1				
4.2				
4.3				

TABLE A3: PLANT AND EQUIPMENT

	TARGETED GOALS	TENDERED GOAL	POINTS CLAIMED BY TENDERER	ALLOCATED POINTS
1	3 x TLB	3 (1 points/ TLB)		
2	2 x Excavators	2 (1 points/ excavator)		
3	1 x water tanker (5000 -18 000L)	1		
4	1 x tipper truck (if horse and trailer, points will only be allocated to the combination, i.e., zero points will be allocated if proof is provided for one)	1		
5	1 x truck (2-14ton flatbed)	2		
6	1 x LDV bakkie	1(1 point/bakkie)		
Total		10		

Note: Proof of ownership of all machinery & Equipment. Where lease will be used – (A clear commitment letter from provider addressed to the Municipality and project description should be attached – the supplier must attach proof of ownership of the plant they intend to lease to the tender. Zero points will be allocated for lease agreement without proof of ownership). Proof of purchase will be welcomed for plant, which is not registered by the department of transport and copy of invoice must be accompanied by affidavit signed by the commissioner of oath.

TABLE A4: ISO 9001 REGISTRATION

	MAXIMUM POINTS	POINTS CLAIMED BY TENDERER	ALLOCATED POINTS
Valid ISO9001:2015 Registration	10		
Total	10		

The ISO 9001 certificate shall be in the name of the tendering entity and issued by SANAS accredited institute/body. Where a JV/consortium tenders, each partner shall submit proof of certification, or the JV shall submit proof that the certified QMS applies to the JV's execution of the works.

To claim maximum points, provide a certified copy of a valid and current ISO 9001:2015 certificate for scope "the provision of construction services" (or equivalent). Tenderers shall further provide verification of certificate status (e.g., certification body register printout/letter) confirming that the certificate is active and not suspended or withdrawn as at the tender closing date.

C.3.4 Tenders will be opened immediately after the closing time for Tenders at Municipal Offices, Mopani District Municipality Offices.

C.3.11	Bids will be evaluated in terms of method 4. The evaluation procedure will be as detailed in the CIDB -BEST PRACTICE GUIDELINE #A3 Evaluating tenders offers, February 2008, Fifth edition of CIDB document 1003 and National Treasury Framework for Infrastructure Delivery and Procurement Management (FIPDM) May 2019: 1) Open and record tender offers received. 2) Determine whether or not tender offers are complete. 3) Determine whether or not tender offers are responsive. 4) Evaluate tender submissions. 4.1 Reduce tenders to comparative offers 4.2 Determine the reasonableness of tender offers Judge the reasonableness of financial offers and reject all tender offers with unrealistic financial offers. Municipality will not conduct interviews with tenderers deemed to have submitted unrealistic financial offers. 4.3 Review claims for preferences 4.4 Award points for financial offer The financial offer will be scored using Formula 2 (option 1) where the value of W1 is: 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. 4.5 Award points for quality 4.6 Award points for preferences Up to 100 minus W1 Tender evaluation points will be awarded to Tenderers who complete the preferencing schedule and who are found to be eligible for the preference claimed. 4.7 Total points and rank tenders 5) Perform a risk analysis. 6) Prepare a tender-evaluation report.
C3.13.1	Tender offers will only be accepted if: a) the Tenderer has in his or her possession an original valid Tax Clearance Certificate issued by the South African Revenue Services or has made arrangements to meet outstanding tax obligations; b) the Tenderer is registered with the Construction Industry Development Board in an appropriate contractor grading designation; c) the Tenderer or any of its directors is not listed on 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; d) 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 e) Tenderer 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 compromise the Tender process. f) the Tenderer does not have arrears on municipal rates and levies exceeding 3 months. g) the tender offer is signed by a person authorized to sign on behalf of the Tenderer

	h) Tenderers declaration of compliance with the Occupational Health and Safety Act No. 85 of 1993 and the Construction Regulations 2014 as well as the tenderer's health and safety plan, is included with his tender submission. i) a tenderer who submitted a tender as a Joint Venture has included an acceptable Joint Venture Agreement with his tender j) the Employer is satisfied that the Tenderer or any of his principals have <u>not influenced</u> the tender offer and acceptance by the following criteria: k) having offered, promised or given a bribe or other gift or remuneration to any person in connection with the obtaining or execution of this Contract; l) having acted in a fraudulent or corrupt manner in obtaining or executing this Contract; m) having approached an officer or employee of the Employer or the Employer's Agent with the objective of influencing the award of a Contract in the tenderers favour n) having entered into any agreement or arrangement, whether legally binding or not, with any other person, firm or company to refrain from Tendering for this Contract or as to the amount of the Tender to be submitted by either party: o) having disclosed to any other person, firm or company other than the Employer, the exact or approximate amount of his proposed Tender: p) The Employer may, in addition to using any other legal remedies, repudiate the Tender offer and acceptance and declare the Contract invalid should it have been concluded already
C.3.18	The number of paper copies of the signed contract to be provided by the employer is one.
6.8.2	Contract Price Adjustment: Only Contracts with a project duration of 12 months shall be subject to Contract Price Adjustment. Contract Price Adjustment Factor will be applicable if the original contract period has ended but extension of time has been granted. The value of the certificates issued shall be adjusted in accordance with the Contract Price Adjustment Schedule included in the General Conditions of Contract. $\text{Contract Price Adjustment Factor} = (1 - x) \left[\frac{aL_t}{L_o} + \frac{bP_t}{P_o} + \frac{cM_t}{M_o} + \frac{dF_t}{F_o} - 1 \right]$ rounded off to the fourth decimal place. The value of "x" is 0,15 The values of the coefficients are: a = 0.25 Labour b = 0.3 Contractor's equipment c = 0.35 Material d = 0.1 Fuel The province wherein the larger part of the Site is located is Limpopo. The applicable industry for the Producer Price Index for material is Civil Engineering The area for the Producer Price Index for fuel is Limpopo area The base month is a month prior to tender closure (June 2026).

F3.11.1 General

The employer must appoint an evaluation panel of not less than three persons conversant with the proposed scope of works to evaluate each responsive tender offer using the tender evaluation methods and associated evaluation criteria and weightings that are specified in the tender data.

N/B: The total price per contract will be used on 80/20 or 90/10 price and preference point calculation to determine the bidder scoring the highest points per contract and allocation of contracts (22-point scoring schedules as per price per contract). No company will be awarded more than 2 contracts unless in the applicable event. If, the company's prices are lowest in more than 2 contracts the contractor is eligible to get only one (1) contract, and this will be determined by point scoring schedule per contract. Once the company has scored the highest points and eligible for allocation in one (1) contract that service provider will not be eligible for price points and preference point calculations in the other contracts. In the event that the number of responsive bids is less than 22, then after all qualifying service providers have been allocated contracts, only then can reallocation amongst the qualifying service providers occur and again limited to one (1) re-allocation until all contracts have been allocated and recommended for appointment. Limiting of sites to 1 overall per contractor is due to volume of work involved in these contracts.