

T1.1 TENDER NOTICE AND INVITATION TO TENDER



IMPLEMENTING AGENT for SUNDAYS RIVER VALLEY MUNICIPALITY

BID NO: AW2024/25/05

**PATERSON BULK WATER SUPPLY : PHASE 6
CAESARS DAM WATER TREATMENT WORKS UPGRADE : SUPPLY &
INSTALLATION OF A CHLORINE DRY SCRUBBER : MECHANICAL & ELECTRICAL**

TENDER NOTICE AND INVITATION TO TENDER

Amatola Water Board is a state-owned, South African water utility established in November 1997 and is mandated to render water services to water sector institutions, to local government and other customers in the Eastern Cape.

INVITATION AND SCOPE OF WORK

Suitably qualified and experienced contractors who are registered with CIDB are invited to respond to this bid invitation for the CAESARS DAM WATER TREATMENT WORKS UPGRADE : SUPPLY & INSTALLATION OF A CHLORINE DRY SCRUBBER : MECHANICAL & ELECTRICAL. The project is located in Addo, Eastern Cape.

Bid Number	Bid Description	Scope of Work	CIDB Grading	Bid Closing Date and Time
AW2024/25/05	Caesars Dam Water Treatment Works Upgrade : Supply & Installation of a Chlorine Dry Scrubber : Mechanical & Electrical:	Supply & install all mechanical and electrical equipment for a chlorine emergency dry scrubber, commissioning of 900kg gas chlorination equipment and minor works at the Water Treatment Works	Main Contractor: 5ME or Higher	29 August 2024 11:00 am

Only tenderers who are registered with the CIDB (or capable of being so prior to the evaluation of submissions), in a contractor grading designation equal to, or higher, than 5ME and who are also able to satisfy the prequalification criteria stated in the tender data, are eligible to tender.

COMPULSORY BID CLARIFICATION MEETING

A compulsory clarification meeting with representatives of the Employer will take place on **Thursday, 15 August 2024 at 11:00am**. The meeting will be held at the **Caesars Dam WTW, Addo (Co- Ordinates: 33°32'02.56" S; 25°42'50.00" E)**, at **11h00**. Any bidder who arrives 15minutes after the commencement of tender briefing will be not allowed to participate in the clarification meeting. Roll-out call will be conducted at end of the briefing session, and each bidder may only be represented by one representative.

BID CONDITIONS

- The Preferential Procurement Policy Framework Act 2000 (PPPFA) principles shall apply, whereby submissions will be evaluated accordingly to the provisions of the Act. (as amended in November 2022).
- Points for Specific Goals will be scored in accordance with the SBD 6.1 Form. Bidders must submit certified copies of all necessary documentation required to support their 80/20 evaluation points claim.
- Tenders which are late, incomplete, unsigned or submitted electronically will not be accepted.

- All tenders are to remain valid for a period of 90 calendar days from the closing date of the submission.
- A Tax Compliance status PIN (an original valid SARS certificate) must be submitted with the tender document in order to be considered.
- Failure to provide supplementary information specified and completion of the returnable schedules will result in the tender being regarded as non-responsive.
- Tender Forms (Form C1.1: Form of Offer and Acceptance) that are incomplete or incorrectly completed will result in the disqualification of the tender.
- Only Contractors who meet or exceed **ALL** the minimum Capability requirements for Tenderer's Expertise and Experience and Key Staff qualifications and experience (Installation Foremen) will be considered responsive.
- In addition to fully complying with all the minimum Capability requirements, Bidders are required to confirm that their bid is based on the minimum Participation Goals. A minimum of **10%** of the total value of the works must be set aside for direct participation by local labour, local subcontractors and suppliers.
- Amatola Water does not bind itself to accept the lowest or any tender and reserves the right to accept any tender or portion of tender.

EVALUATION CRITERIA

The 80/20 preference points system as prescribed in the Preferential Procurement Regulations, November 2022 pertaining to the Preferential Procurement Policy Framework Act, (ACT No 5 of 2000) (PPPFA) will be applied to evaluate all bids. The lowest acceptable bid will score 80 points for price and a maximum of 20 points will be awarded according to the Specific Goal points claimable in respect of Preferential Status.

The specific goals allocated points in terms of this tender	Number of Points Allocated (80/20 System)
HDI (51% or more black ownership)	8
Black women (51% or more women ownership)	4
Black youth (51% or more youth ownership)	4
People with disability (20% or more disabled people ownership)	4

Bids received will be evaluated in three (3) stages; namely Determine the Completeness of Tender Offer, Compliance with Minimum Capability Requirements and Price & Preference.

BID PUBLICATION

A hard copy of Volume 1 (returnables) Tender Document will be available from **09:00 on Thursday, 08th of August 2024** at Reception at Amatola House, 6 Lancaster Road, Vincent, East London and then during working hours between 08:00 – 16:00. **A non-refundable fee of R500.00 is payable for each set of bid documents. Payment is to be made by either bank deposit or Electronic Funds Transfer (EFT) only (no cash or cheque payments will be accepted) and is to be made payable to Amatola Water, Nedbank, Account No. 1210394685, Branch Code, 198765.** The proof of deposit is required to collect tender documents. No tender documents will be sold at the briefing meeting. Tender documents will no longer be available for any purchase payments made after close-of-business on the day following the clarification meeting (loose copies of the proof of attendance page will be made available at the clarification meeting for those potential Bidders who only decide to submit a bid after attending the clarification meeting).

A pdf copy of Volume 2 (Scope of Work and Specifications), the tender drawings, an excel spreadsheet of the BoQ (for the Tenderer's own use only) will be included in the flashdrive affixed to this document. Tenderers may also e-mail the Employer's Agent for a Sharepoint internet link to download the above directly from the 'cloud'. Tenderers need not print-out and include Volume 2 of the Tender Document (or any of the other pdf documents included in the flashdrive or SharePoint internet link) with their Tender submissions. These will need to be printed-out for inclusion in the Contract Agreement document once the Contract is awarded.

BID SUBMISSION

The original completed bid documents must be submitted in a sealed envelope or parcel endorsed with the Bid Number and Bid Description as detailed in the Tender Data. The sealed envelope must be deposited in the Bid/Tender Box located in the reception area of Amatola House, 6 Lancaster Rd, Vincent, East London, prior to the time and date indicated in the bid notice and the Tender Data. The bid submissions will be opened in public shortly the closing time.

BID ENQUIRIES

No telephonic enquiries relating to this tender will be entertained. All enquiries regarding this tender must be in writing only and must be directed to: Ms N. Ndlamla e-mail: nndlamlamla@amatolawater.co.za

Mr J Jackson
Acting Chief Executive

Amatola Water supports transformation through Preferential Procurement and tenders will be awarded in accordance with Amatola Water's Supply Chain Management Policy.