



*Blouberg Municipality*

**TENDER NOTICE AND INVITATION TO TENDER**

Blouberg Municipality invites Tenders for:

PROJECT NUMBER	PROJECT NAME AND DESCRIPTION	EVALUATION CRITERIA	BRIEFING SESSION	CLOSING DATE	CONTACT PERSON
BM22/24/25	Unbundling of Infrastructure Assets for a 2024/25 and 2025/26 Financial years	80/20 Preferential Points Functionality = 100 Equity = 20 (allocated towards targeted goals )	26 November 2024 11:00am	10 December 2024 Time: 11:00am	Ms Monyemangena MM [Acting Manager - SCM (015) 505 7100] Makobela MM [Manager - Assets = (015) 505 7177]

The bidders who get less than 70% threshold (on functionality) will not be evaluated for further on 80/20 Scoring for Special Goals.

Bids will be evaluated in accordance with the prescripts of the Preferential Procurement Policy Framework Act (PPPFA) and the associated Preferential Procurement Regulations of 2022 (municipal policy as amended), which stipulate

a 80/20 point split for requirements not exceeding R50 000 000.00.

b. Bidders must attach certified copies of HDI (as to be required/directed) to claim HDI points. Failure to attach the valid HDI required copies points shall not disqualify the Bidder from further evaluation; but only points will be forfeited

Preferential Elements	20 Points
Historical Disadvantage Individual – Contributor	Number of Points : 20
1. Locality = [(Capricorn District=6	6 ( attach proof of address and affidavit

Unbundling of Infrastructure Assets for -2024/25 and 2025/26 Financial years

Limpopo = 2 / Out site = 1))	supporting proof of address )
2. Gender [(Women = 4, Men = 3)]	4 ( attach certified copies of Identity Documents)
3. Youth = [18 – 35]	1 ( attach certified copies of identity documents)
4. Disability [Any]	1 ( Form of proof / letter / medical report signed and certified by a Qualified Medical Doctor)
5. 100% Black owned enterprise within the definition of the HDI. [African, Coloured, Indian=6 and White = 2]	8 ( attach certified copies of identity documents)
6. Non-compliant contributor	0

**Mandatory requirements:** CK Doc, CSD. A copy of Valid Tax clearance with a pin.

The Municipality adheres to all the acts relevant to procurement of Goods and/ or Services and its Supply Chain Management Policy.

Terms of Reference for all of the above projects containing the conditions of tender, Evaluation criteria as well as applicable procurement terms and conditions will be available from the e-tender ([www.e-tenders.gov.za](http://www.e-tenders.gov.za)) or [www.blouberg.gov.za](http://www.blouberg.gov.za) at no fee.

Tender Documents must be deposited into the Tender Box located at the reception area of Municipal Office in Senwabarwana, in a sealed envelope clearly marked with Project Name and Number.

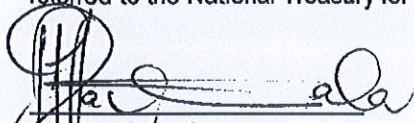
**Bidders shall take note of the following Bid Conditions:**

- The Municipality is not obliged to accept the lowest or any bidder;
- Each page of terms of reference must be initialized
- Certified ID copies of Shareholders
- Completed MBD forms ( MBD 3, MBD 4, MBD 7.1 & 2, MBD 8 and MBD 9)
- Electronic, facsimile, e-mailed and late, incomplete, pencilled and unsigned Tenders will not be accepted;
- Bids must only be submitted on the documentation provided by SCM unit of Blouberg Municipality;
- A valid Central Suppliers Database (CSD) document must be submitted (less than 3 months old)
- The latest Municipal Account with Municipal rates & service charges for both company and directors must be attached ;( NB Bidders may not be in arrears for more than 3 months with these rates and charges.) Lease agreement for lessee and Municipal rates and taxes statement for the lessor as proof of the existence of the property and Tribal Office letter for rural area.
- CK and a copy of Tax Clearance must also be attached
- Bids submitted are to hold good for a period of 90 day;
- And Company's Profile must be attached.

NB: Failure to comply with these conditions will result with immediate disqualification of your bid.

Channels to be followed in the instance wherein the bidder is aggrieved by the decision taken by the BLM in the implementation of its SCM system, any matter arising from a contract awarded in the course of its SCM system or any matter arising from the contract. (Regulation 49 & 50 of MFMA 56 of 2003)

- Should a dispute arise, a complain be lodged within 14 days of decision to the BLM and attention to Mr Makwela MM.(015 505 7100)
- The dispute, objection, complaint or query may be referred to the relevant provincial treasury if, it is not resolved within 60 days or no response is received from the municipality within 60 days.
- If the provincial treasury does not or cannot resolve the matter, the dispute, objection, complaint or query may be referred to the National Treasury for resolution.



**Ramothwala RJ**  
**Municipal Manager**