



045 932 8125



1, Seller Street, Maclear, 5480



045 9321 094



kwanel@elundini.gov.a

Dear Sir / Madam

REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS

Kindly furnish me with a written quotation for the supply of materials as detailed in the enclosed list.

The quotation must be submitted on the letterhead of your business **must** be deposited in the tender box situated in 1 Seller Street Maclear, Finance Department, Cashier Reception area before 12h00 on the **17 July 2018**. For queries please email to at kwanel@elundini.gov.za or faxed to 086 216 8784

For Technical Queries: MR S MVEKE

Tel: 045 932 8122

For Supply Chain Queries: MR K SOBEKWA –SCM

Tel: 045 932 8174

LANDFILL SITE VALUATION FOR AFS 30 JUNE 2018:ELM-2/002/2018-2019

Only those tenderers who satisfy the following eligibility criteria and who provide the required evidence in their tender submission are eligible to submit tenders and have their tenders evaluated:

1. Tender offers will only be accepted if:

- 1) the tenderer is registered on the Central Supplier Database (CSD) for the South African government (see <https://secure.csd.gov.za/>) unless it is a foreign supplier with no local registered entity.
- 2) the tenderer provides written proof from SARS that the tenderer either has no Tax obligations or has made arrangements to meet outstanding Tax obligations,
- 3) the tenderer or any of its directors/shareholders is not listed on the Register of Tender Defaulters in
- 4) the financial offer is market related (See Regulation 6 (9) and section 7 (9) of the 8(9) OF Preferential Procurement Regulation 2017.
- 5) the tenderer or any of its directors/shareholders 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 terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector;
- 6) 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
 - iii) the tenderer has completed the Compulsory Declaration 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.
- 7) the statement of municipal account that is not older than three months or Lease Agreement OR Affidavit from SAPS stating that the bidder is not obliged to pay municipal rates with a letter from a ward councillor is submitted with the tender document.
- 8) the price(s) quoted are valid for at least thirty (30) days from date of your offer.
- 9) the price(s) quoted are firm and are inclusive of VAT where applicable.
- 10) the Joint Venture has attached the following :
 - a) J V agreement,
 - b) original or certified copy of consolidated BBBEE certificate, and
 - c) letter of signatory.

2. The tenderer is required to submit with his tender the following certificates:

- 1) Proof of registration with Central Supplier Database must be attached.
- 2) Tax Compliance status documents with PIN from SARS must be attached
- 3) A Copy of business entity registration certificate e.g. CK Document
- 4) Certified ID copy/s of business entity owners
- 5) Proof of B-BBEE status level of contributor in the form of an appropriate original or certified completed affidavit downloaded from www.thedti.gov.za/economic_empowerment/bee_codes.jsp or an original or certified copy of a valid verification certificate from a verification agency accredited by SANAS and recognized as an Accredited B-BBEE Verification Agencies (www.sanas.co.za/afdirectory/bbbee_list.php)

3. Returnable schedules required for tender evaluation processes

MDB 1: Invitation to bid

MBD 4: Declaration of Interest form

MBD 6.1: Preference Points Claim Form In Terms Of the Preferential procurement Regulations 2017

MBD 8: Declaration of Bidder's Past Supply Chain Management Practices

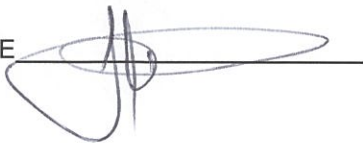
MBD 9: Certificate of Independent Bid Determination

NB: No quotations will be considered from persons in the service of the state

BIDDERS SHOULD TAKE NOTE OF THE FOLLOWING BID CONDITIONS:

- 1) The Elundini Local Municipality Supply Chain Management Policy will apply;
- 2) The Elundini Local Municipality 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;
- 3) Bids which are late, incomplete, unsigned, faxed or sent electronically will not be accepted;
- 4) Bids submitted are to hold good for a period of 30 days;
- 5) Bidders will be required to register as a supplier/service provider on the ELM's Supplier/Service Provider Database, if not already registered
- 6) The latest General Conditions of Contract and any Special Conditions of Contract will apply.
- 7) Failure to comply with these conditions may invalidate your offer.
- 8) Upon submission of a bid/quote the bidder automatically grants confirmation that SARS may, on ongoing basis during the contract term the bidder's tax compliance status to the municipality.
- 9) General Conditions of Contract 2010 will apply in this Request for Quotation
- 10) By mere submission of the bid , the bidder automatically consent to deliver within 14 days of issue of an order unless a declaration for variance in this regard has been submitted to the municipality on the day of issue of an order.
- 11) National Treasury circular no. 9 of 2017/18 Price shall apply.

SIGNATURE



DATE

10/07/2018

SCOPE OF WORK

Description of the Services

- Valuation of five Elundini Local Municipality (ELM) landfill sites in accordance with GRAP 17
- Inspect and value each site for the annual financial statements
- Estimates of annual closure and rehabilitation costs of the sites

The valuation must include the following calculations and information

- Estimated annual costs of closure and rehabilitation
- Minimum obligation of ELM
- Financial methodology – direct and indirect contract costs, professional fees. Escalation costs, indirect disbursements, escalation
- Estimation of the remaining useful lifespan (RUL) of each site
- Summary of financial calculations ; landfill capping, landfill cover, closure permit application, borehole monitoring, survey, fencing, contingencies and summary of costs per landfill site
- Detailed analysis of total estimated closure costs for all landfill sites
- Detailed source documentation of all costs
- Respond to queries from Auditor General or any other person
- The successful bidder will be required to provide a methodology and cost estimate in order for the municipality to undertake an acceptable determination of the remaining useful lifespan (RUL) of each operational landfill site

The service appointed service provider will evaluate the following sites:

- Ugie – Operational landfill site
- Ugie – Closed landfill site
- Maclear – Landfill site / Transfer station
- Maclear – Closed landfill site
- Mt Fletcher – Landfill site / Transfer station

Deliverables

- Financial valuation for each landfill site
- Detailed description of sites and photographs
- Diagram indicating areas to be rehabilitated
- Source documentation motivating each cost element of the financial calculation

PRICING SCHEDULE

Item	Description	Price
# 1	Inspection of 5 landfill sites (Including photographs and diagrams of rehabilitation areas)	
# 2	Valuation Report (including responding to queries from Auditor General or any other party)	
# 3	Provide a methodology and cost analysis for acceptable determination of the remaining useful lifespan (RUL) of each operational landfill site	
	Total – Excluding VAT	
	15% VAT	
	Total – Including VAT	

The tendered amount is to include for all costs (fees, disbursements etc)

**STAGE 1 OF EVALUATION – FUNCTIONALITY
FUNCTIONALITY**

With regard to functionality the following criteria will be applicable and the maximum points of each criterion are indicated.

Only bidders who score 75% and more on stage 1 to be evaluated further on price evaluation.

DESCRIPTION	SCORING CRITERIA	POINTS ALLOCATED
Qualification & Accreditation		Maximum 30 Points
Professional Engineer (PrEng) in Civil Engineering or Environmental field	Professional Engineer (PrEng)	20 Points
Member of Recognised Solid Waste Institution	Member of Recognised Solid Waste Institution	10 Points
Experience		Maximum 40 Points
Signed Reference Letters 6x for similar projects	Less than 3 Reference letters	0 Points
	3 – 5 x Reference Letters	20 Points
	6 x Reference Letters	40 Points
Methodology and Time Frames		Maximum 30 Points
Detailed Methodology	Detailed Methodology with Sample of recent valuation report that has been accepted by the Auditor-General	25 Points
Time Frames (Gantt Chart)	Time Frames (Gantt Chart)	5 Points

EVALUATION CRITERIA

The 80/ 20 preferential procurement point system will be applied as the project is estimated to be more than R30, 000.00

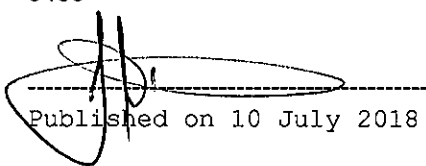
Price - 80 points
B-BEE status level of Contribution - 20 points

BBBEE Points Breakdown:

LEVEL	POINTS AWARDED
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant	0

DELIVERY ADDRESS:

Elundini Local Municipality
No.1 Seller Street,
Maclear
5480


Published on 10 July 2018