



Physical Address: No. 01 Seller Street | Nqanqarhu | 5480

Postal Address: P.O. Box 1 | Nqanqarhu | 5480

Tel: 045 9328100 | Fax: 045 9321094 | Facebook: @Elundini Local Municipality | Twitter: @ElundiniLM | YouTube Channel: @Elundini Local Municipality | Instagram: @elundini_lm

TENDER NOTICE AND INVITATION TO TENDER

The Elundini Local Municipality is inviting suitable service providers for supply and deliver the following goods:

Project Name	Bid Number	Technical Enquires contacts	Closing Date
Supply and Delivery of Electricity Double Cab	ELM-3/006/2021-2022	Mr M. Zwakala Tel. 045 932 8220 E-mail: mzolisiz@elundini.gov.za	Thursday, 26 August 2021
Supply and Delivery of Tourism Double Cab	ELM-6/006/2021-2022	Mr V. Madolo Tel.045 932 8163 E-mail: viwem@elundini.gov.za	Thursday, 26 August 2021
Supply and delivery of Waste Management Double Cab	ELM-5/003/2021-2022	Ms N. Tshabeni Tel. 045 932 8103 E-mail: noluvot@elundini.gov.za	Thursday, 26 August 2021

The municipality is looking for three (3) Light Delivery Vehicles, only one with a canopy and the one for Tourism must be branded with pictures of Elundini tourist attractions.

Contracts will be based on the National Treasury General Condition of Contracts. The bids will be evaluated on the basis of the Preferential Procurement Policy Framework Act (Act No. 5, 2000), and the regulations pertaining thereto (2017) PRICE AND B-BBEE: Price 80, B-BBEE 20

Tender documents may be obtained from the Elundini Local Municipality SCM Unit upon payment of a non-refundable amount of R250 (two hundred and fifty Rand), either paid in cash or by means of electronic funds transfer (EFT) to the Elundini Local Municipality. The cash amount is to be paid at the cashier's office between the hours of 08:00 and 16:00, prior to the collection of the tender documents from the SCM unit. The tender documents will be available from Thursday, 05 August 2021.

NB: For EFT payment deposit at ELM FNB cheque account No: 62159933772 and use this reference no. 020114350000. Proof of payment to be sent to: kwaneles@elundini.gov.za Upon receiving proof payment, Elundini Municipality will email the tender document to the service providers who are unable to make collections. The specification including mandatory documents (eligibility criteria) and bid conditions will be uploaded on ELM Website. www.elundini.elundini.gov.za and will be also attached in the tender document.

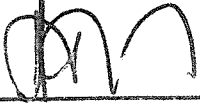
Queries relating to the issue of these documents may be addressed to Ms H Mdusulwana, Tel No. 045 932 8125 or email: hlubikazi@elundini.gov.za

Completed bid documents and supporting documentation are to be placed in a sealed envelope endorsed with RELEVANT PROJECT NAME AND BID NUMBER must be delivered to the Elundini Local Municipality, at No. 1 Seller Street, Maclear, Finance Department, Cashier's reception area, and placed in the Tender Box not later than 12H00 Noon on Thursday, 26 August 2021 at which time the tenders will be opened in public.

If you are aware of any instances of fraud or corruption in the municipality, report anonymously to:
Freecall: 0800 117844 | SMS: 32840 | Email: elundini@tip-offs.com | Freepost: KZN138 Umhlanga Rocks 4320
All correspondence must be addressed to the Municipal Manager

Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.

Tenders may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data and tender documents.



KHAYALETU GASHI
MUNICIPAL MANAGER

BID CONDITIONS AND INFORMATION

1. **Bidders must adhere to the bid conditions , otherwise the bid will be disqualified.**

2. **Agreement**

The successful bidder will be expected to sign the service Level agreement within 30 days of the date of notification by the Elundini Municipality that his/her bid has been accepted.

3. **Completion of Bid Documents**

- a) The original bid document must be completed fully in black ink and signed by the authorised signatory to validate the proposal. All the pages must be initialled by the authorised signatory. Failure to do so may result in the invalidation of the bid.
- b) By initialling and signing the bid document you agree to the terms and conditions of this bid and you understand that the ELM is administered by ELM Supply Chain Management Policy , MFMA Act 56 of 2003 and MFMA SCM Regulations and shall act in accordance with the said legislative prescripts.
- c) Bid documents may not be retyped or altered in any way, Bidder must complete the original issued bid document and original issued returnables .
- d) Tender documents must be completed with non-erasable ink. Any tender document completed with pencil will not be acceptable and shall be disqualified.
- e) Ensure that there are no errors or omissions.
- f) Bids price submitted must include vat where applicable.
- g) Failure to comply with any of the above will result in the invalidation of the bid.

4. **Alteration or Qualification of Bid**

- a) No unauthorised alteration of this set of bid documents will be allowed after the closing date. Any unauthorised alteration will disqualify the proposal automatically. Any ambiguity has to be cleared with contact person for the bid before the closure date.
- b) The submission should be entirely legible. Any changes made to the original text of bid should be crossed through and signed for. DO NOT USE CORRECTION FLUID as this may invalidate your submission

5. **Signatory**

- (a) A copy of the recorded Resolution taken by the Board of Directors, members, partners or trustees authorising the representative to submit this bid on the bidder's behalf must be attached to the Bid Document on submission of same.
- (b) A bid shall be eligible for consideration only if it bears the signature of the bidder or of some person duly and lawfully authorised to sign it for and on behalf of the bidder.

6. **Submission of Bid**

- (a) The bid must be put in a sealed envelope, or envelopes when the two-envelope system is specified, clearly marked with the bid number, title as well as closing date and time and placed in the Tender Box at the Elundini Local Municipality Municipality **by not later than 12h00 on Thursday, 26 August 2021.**
- (b) Faxed, e-mailed and late bids will not be accepted. Bids may be delivered by hand, by courier, or posted at the bidder's risk and must be received by the deadline specified above, irrespective of how they are sent or delivered.
- c) Clearly mark the back of the envelope with your bidder's name and address .

7. **Opening, Recording and Publications of Bids Received.**

- a) Bids will be opened in public immediately after the bid closure date, or at such time as specified in the bid documents. If requested by any bidder present, names of the bidders, and if practical the total amount of each bid and of any alternative bids will be read out loud.
- b) Bids received in time recorded and entered in a register which is open for public inspection.
- c) Late bids will be registered and returned unopened unless the bidder did not clearly specify their address at the back of the envelope.

8. Tax Clearance Certificate , Tax Matters and VAT

- a) Tender offers will only be accepted if the tenderer provides written proof from SARS that the tenderer either has no Tax obligations or has made arrangements to meet outstanding Tax obligations.
- b) Upon submission of a bid/quote the bidder automatically grants confirmation that SARS may, on an ongoing basis during the contract term disclose the bidders Tax Compliance status to the municipality
- c) Prices must always be VAT inclusive where applicable.

9. Evaluation of Bids

Bids will be evaluated in terms of their responsiveness to the bid specifications and requirements as well as such additional criteria as set out in the bid document.

10. Acceptance or Rejection of a Bids

The Elundini Municipality reserves the right to withdraw any invitation to submit a bid and/or to re-advertise or to reject any bid or to accept a part of it. The Elundini Municipality does not bind itself to accepting the lowest bid.

11. Registration on Accredited Supplier Database

It is expected of all prospective service providers who are not yet registered on the Central Supplier Database to register online (www.csd.gov.za) and verify their company information Elundini Municipality Database Department. The Elundini Municipality reserves the right not to award proposals to prospective suppliers who are not registered on the CSD (Central Supplier Database).

12. BBBEE Certificate

For the proof of B-BBEE status level of contributor the bidder must submit 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) or original or certified completed AFFIDAVIT downloaded from www.thedti.gov.za/economic_empowerment/bee_codes.jsp

13. Tender offers will only be accepted if:-

- a) the financial offer is market related (See Regulation 6 (9) and section 7 (9) of the 8(9) OF Preferential Procurement Regulation 2017.
- b) 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;
- c) 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.

14. Requirements for the Joint Venture

- a) J V agreement,

b) original or certified copy of consolidated BBBEE certificate, and

c) letter of signatory.

15. Site / Information Meetings

None

16. Procurement Policy

a) Bids will be awarded in accordance with the Preferential Procurement Regulations, 2017 pertaining to the Preferential Procurement Policy Framework Act, No 5 of 2000.

b) The latest General Conditions of Contract and any Special Conditions of Contract will apply

c) The Elundini Local Municipality Supply Chain Management Policy will apply. This policy is obtainable from Elundini Local Municipality offices in Maclear and is available on ELM Website: www.elundini.gov.za

17. Expenses Incurred in Preparation of Bid

The Elundini Municipality shall not be liable for any expenses incurred in the preparation and submission of the bid.

18. Wrong Information Furnished

Where a contract has been awarded on the strength of the information furnished by the bidder which, after the conclusion of the relevant agreement, is proved to have been incorrect, the Elundini Municipality may, in addition to any other legal remedy it may have, recover from the contractor all costs, losses or damages incurred or sustained by the Municipality as a result of the award of the contract.

19. Validity Period

Bids shall remain valid for **90 days** after the bid closure date.

20. General and Special Conditions of Contract

The General Conditions of Contract as well as any Special Conditions of Contract that may form part of this set of bid documents will be applicable to this bid in addition to the conditions of bid.

21. Municipal Rates, Taxes and Charges

The bidder to provide their municipal account of rates and taxes of both the Bidding entity and its directors' in its Bid Document submission. Any bidder which is or whose directors are in arrear with their municipal rates and taxes due to any Municipality within South Africa for more than three months and have not made an arrangement for settlement of or same before the bid closure date will be disqualified.

If the bidder is renting the office a Lease Agreement must be attached to the bid document

OR Affidavit from SAPS stating that the bidder is not obliged to pay municipal rates with a letter from a ward councilor is submitted with the tender document.

22. Contact with Municipality after Bid Closure Date

Bidders shall not contact the Elundini Municipality on any matter relating to their bid from the time of the opening of the bid to the time the contract is awarded for additional information or amendments of bids. Any effort by the firm to influence the Elundini Municipality in the bid evaluation, bid comparison or contract award decisions may result in the rejection of the bid.

23. Vetting Of The Supplier/Due diligence

- Tenderers must furnish the municipality with the details of similar services, which they have satisfactorily completed in the past to allow vetting process. Failure to do so will invalidate the bid.

Supply and Delivery of a Double Cab Light Delivery Vehicle

Project Description

Supply and Delivery of a Double Cab LDV for electricity services:

1. Supervision of Operations and Maintenance of electrical network.
2. Delivery and Project management of electrical network projects.
3. Delivery and Project management of DMRE funded Rural Electrification projects.

Project Background

Electricity services has a Superintendent Operations and Maintenance who is responsible for supervision of the Artisans and the Revenue Protection Officer that report to the Superintendent. It has been discovered that it is difficult for the Superintendent to do close monitoring to the staff as the Superintendent does not have any vehicle allocated to him to visit sites on time bases. There are also two Technicians, one responsible of electrification projects and the other responsible for network upgrades and maintenance, they also need to visit sites to monitor their projects, therefore the vehicle will be shared among electricity staff.

SPEC FOR DOUBLE CAB	
Summary	
Engine capacity(litres)	2.8
Transmission	Manual 6-speed
Fuel System	Diesel
Fuel Consumption (Combined Cycle) (l/100km)	7.8
1st Row Seat Configuration	2
2nd Row Seat Configuration	3
Warranty	3 years / 100,000km
Model Info	
Trim Code 1	LE21 Leather
1st Row Seat Configuration	2
2nd Row Seat Configuration	3
Seating capacity	5
Body Type	Bakkie
Colour	White
Engine and Drivetrain	
Bore x Stroke (mm)	92.0 x 103.6
Differential Lock	with
Displacement (cm ³)	2755
Driven Wheels	4WD Part-Time
Fuel System	Diesel
Maximum Power (kW @ r/min)	1 503 400
Maximum Torque (Nm @ r/min)	420 1400-3400
Number of Cylinders and Arrangement	Inline 4
Starting System	Push Start
Suspension (Front)	Double Wishbone
Suspension (Rear)	Leaf Spring Rigid Axle
Transmission	Manual 6-speed
Engine capacity (litre)	2.8
Convenience	
Cruise Control	Standard Adaptive
Airconditioner	Auto
Audio System	JBL Display Audio,DAB,AVN

Reverse Camera	Display Audio/
Bluetooth	Standard
Front Seat Adjustment	Driver Power/
Front Seat Reclining	Driver Power/
Front Seat Vertical Adjuster	Driver Power/
Light Remind Warning	Standard
Multi-Information Display	Standard TFT
Navigation System	Standard/ Touch Screen
Power Socket	Front - 220V,Front - 12V x2
Power Steering	Hydraulic Variable Flow Control
Electric Windows	All All One Touch
Rear Armrest	Standard/ 2 Cupholders
Speakers	Standard 9
Steering Column Adjustments	Manual Tilt & Telescopic
Steering Switches	Standard/ Audio,Telephone,Info Display,Lane Departure Alert,Adaptive Cruise Control
Sun Visor	Standard/ Ticket Holder Driver,Passenger Mirror with Cover
USB	Standard
Android Auto & Apple CarPlay	Standard
Exterior Features	
Daytime Running Light	Standard
Door Outside Handles	Legend Black
Front Bumper	Colour Coded
Front Fog Lamps	Standard LED
Headlights	LED
Headlamp Levelling	Standard Automatic
High-Mounted Brake Light	Standard LED
Light Control System	Auto Light Control System,Follow me home
Side Mirrors	Legend Black/ Power,Retractable,With Indicator
Over-Fenders	Standard Non-Integrated
Front Grille	Colour
Rear Bumper	Painted
Rear Lights	LED/
Front side Glass	Green
Loadbox	Standard
Styling	
Mud Guards	Front & Rear
Side Step	Standard Black
Wheels & Tyres	
Spare Tyre	Full Alloy
Wheel and Tyre	F:265-60R18 Alloy R:265-60R18 Alloy
Interior Features	

4WD Indicator	Standard
4WD Selector	Standard Switch
Cupholders	Standard
Door Inside Handles	Chrome
Floor Carpet Trim	Carpet
Front Headrest	Adjustable 2
Rear View Mirror	Electrochromatic (EC)
Key Reminder Warning	Standard Buzzer
Meter Illumination Control	Standard
2nd Row Seats	1900-01-02 12:40
Seat Trim	Leather
Shift Lever & Knob	Leather
Speedometer	Analog Tachometer
Steering Wheel	4 Spoke Leather
Front Personal Lamp	Standard
Centre Console	Standard Box
Safety	
Height Adjustable Seat Belt	Standard Manual
Anti-Theft System	Immobiliser Alarm,Intrusion Sensor
Auto Door Lock	Standard Speed Dependent
Centre Rear Seatbelt	Standard 3-Point
Child Lock	Standard
Child Restraint System (ISOFIX)	Standard 2
Emergency Brake Signal	Standard
Parking Brake	Lever
Front Brake	Ventilated Disc
Front Seat Belts	ELR,Pretensioner,Force Limiter
Power Door Lock	Standard, Auto Door Lock
Pre-Crash System (Brake Synchronised)	Standard
Rear Brake	Drum
Rear Seat Belts	Standard/ ELR
Seat Belt Warning	Front + Rear Buzzer + Light
Wireless Door Lock	Standard Smart Entry
Airbags	Side,Curtain,Driver,Passenger,Driver Knee
Driver Support Systems	
Park Distance Control	Standard Front + Rear
Anti-Lock Braking System (ABS)	Standard
Brake Assist (BA)	Standard
Electronic Brake Force Distribution (EBD)	Standard
Hill Assist Control (HAC)	Standard
Traction Control (TRC)	Standard
Vehicle Stability Control (VSC)	Standard
Drive Mode Select	Standard Eco,Sport,iMT
Trailer Sway Control (TSC)	Standard
Downhill Assist Control (DAC)	Standard
Lane Keeping System	Standard Lane Departure Alert
Limited Slip Differential	Standard
Dimensions and Capacities	
Front Overhang (mm)	985

Front Tread (mm)	1540
Fuel Tank Size (L)	80
Gross Combination Mass (GCM)	5850
Gross Vehicle Mass (GVM)	2910
Height (mm)	1815
Length (mm)	5325
Rear Overhang (mm)	1255
Rear Tread (mm)	1550
Towing Capacity - Unbraked (kg)	750
Towing Capacity - Braked (kg)	3500
Turning circle (tyres, m)	6.4
Wheelbase (mm)	3085
Width (mm)	1900
Payload (kg)	800
Performance	
Top Speed (km/h)	175
Fuel Consumption (Combined Cycle) (l/100km)	7.8
CO2 (g/km)	205
Paint	
Glacier White	Standard
Service and Warranty	
Service Plan	9 Services / 90,000km
Service Interval	12 months / 10,000km
Warranty	3 years / 100,000km

1. Registration and Licencing
Tenderer will be required to register & license the vehicle and provide number plates.
2. Financing Method
Cash
3. Delivery
The vehicle shall be delivered to Elundini Municipality, 1 Sellar Street, Nqanqarhu, 5480.

The vehicle should be branded with the municipal logo on both front doors.

The municipal logo will be provided by municipality.
4. Servicing of Vehicle
Agreement to be entered into for the service and maintenance for the useful life of the vehicle at Manufacturer Approved Dealership/ Workshop
5. Bidders not fully compliant with the specification will be deemed non-responsive.

Pricing Schedule

Item	Description	Qty	Price
1.	Double cab LDV	01	
2.	Service Plan (Years/ km)	3 Years / 90 000 km	
3.	Registration and Licencing	01	