



WINNIE MADIKIZELA MANDELA LOCAL MUNICIPALITY  
ADVERT

PROJECT NAME	CONTRACT NUMBER	CIDB	CLOSING DATE
Proposals for Alternative Methods of Surfacing	WMM-LM 18/01/03 AMS	N/A	07 April 2025 12h00
Surfacing of Roads, Sidewalk and Stormwater	WMM-LM 00064	5CE or Higher	07 April 2025 12h00

Bids are hereby invited from suitably qualified and accredited service providers who are interested to submit their tender responses for the above-mentioned projects for Winnie Madikizela-Mandela Local Municipality.

Bid documents are available to be downloaded from e-tender portal website on [www.etenders.gov.za](http://www.etenders.gov.za)

Bids should score a minimum point of 70% on the functionality evaluation in order to be considered for further evaluation.

The bids will be evaluated on the 80/20 or 90/10 preferential points system

**Failure to submit the following document(s) completed in full will render the bid not responsive:**

- A completed original document issued by the municipality
- A copy of Entity Registration Documents, Certified ID Copy(ies) of Director(s) (not older than 3 months), proof of CSD Registration
- SARS Valid PIN Printout
- Bid documents MBD1, MBD4, MBD6.1, MBD 8 and MDB 9
- Billing Clearance Certificate or Statement of Municipal Accounts confirming that no undisputed municipal accounts are overdue by more than 30 days and a signed letter by the bidder confirming that the entity does not have outstanding accounts more than 30 days on the day of the tender closing.
- Evaluation Criteria: 80 or 90= Price; 20 or 10= Specific Goals as per the attached MBD 6.1 respectively
- In case of a joint venture, an original valid Tax Compliance Document of all partners should be submitted as well as a signed agreement by both parties clearly indicating the lead partner
- The Minimum Threshold for Local Content for the above-mentioned projects is 100%

Advert Date: 07/03/2025

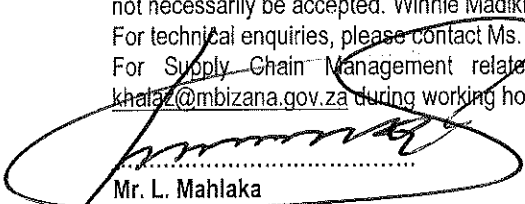
Publication: Local/Provincial Newspaper, Municipal Website, e-tender portal.

**Closing Date:** All tenders must be emailed to [tenders.scm@mbizana.gov.za](mailto:tenders.scm@mbizana.gov.za) by no later than the date and time stated above after which they will be opened.

The municipality will only consider bids submitted on the original bid documentation provided by the municipality.

All tenders must be clearly marked the Name of the project and Reference number indicated above. Failure to do so your tender may not be considered. Any unauthorized alterations in BOQ/Quotation to the tender document shall render the submission invalid.

No late, hand delivered, incomplete or facsimile bids will be accepted for consideration. The only or lowest bid received shall not necessarily be accepted. Winnie Madikizela-Mandela Local Municipality reserves the right to accept part of or the full bid. For technical enquiries, please contact Ms. S. Sako on (039) 251 0230, email: [sakos@mbizana.gov.za](mailto:sakos@mbizana.gov.za) during working hours. For Supply Chain Management related enquiries, please contact Mr. Z. Khala on (079) 886 0942, email: [khalaz@mbizana.gov.za](mailto:khalaz@mbizana.gov.za) during working hours.

  
Mr. L. Mahlaka  
Municipal Manager



**WINNIE MADIKIZELA MANDELA LOCAL MUNICIPALITY  
ADVERT**

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Proposals for Alternative Methods of Surfacing	WMM-LM 18/01/03 AMS	07/04/2025 12h00

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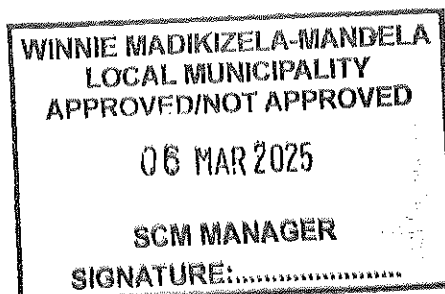
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**Mr. L. Mahlaka**  
Municipal Manager




**BID EVALUATION REPORT CHECKLIST**

**Bid No: WMM-LM 18/01/24/03 AMS**

**Name: Proposals for Alternative Methods of Surfacing**

Documents		Manager Budget (Tick)	CFO'Office (Tick)	SCM
BE Report	Bid No	✓		
	Introduction and SDBIP Reference	✓		
	Segment details	N/A		
	Bid Invitation-newspaper name	✓		
	SCM Regulation s20-number of bids submitted	✓		
	Bids opening-date, number of bids and validity period	✓		
	Bidders name and price	✓		
	Preliminary examination	✓		
	Details of non-responsive bidder	✓		
	Details on responsive bidders	✓		
	Functionality	✓		
	Bidders eliminated based on functionality	✓		
	Bids on point basis	✓		
	Recommendation- vat, rates, amount, period	✓		
	Preferred Bidders Profile	✓		
	General information-co' details, Reg, VAT, Tax no	✓		
Bid Committee Appointment		✓		
Oath of Secrecy form		✓		
Declaration of interest	Bid Evaluation Committee	✓		
Declaration of interest	Bid Adjudication Committee	X		
Minutes	BEC Minutes	✓		
News paper and NT E Tender portal advertisement		✓		
Tender briefing register		N/A		
Tender closing register		✓		
CSD	Date printed, service of state	05/06/2024, No		
Tax matters compliance SARS	Compliance/non-Compliance (CSD)	Tax compliance		
Service of state verification	DPSA	✓		

Checked by: Z Mello 

Date: 19/06/2024

Checked by: .....

Date .....

Checked by: .....

Date .....

# Winnie Madikizela-Mandela Local Municipality

Physical Address  
51 Winnie Madikizela  
Mandela Street  
Postal Address  
P O Box 12  
Bizana



Office of the Municipal  
Manager  
Tel: 039 251 0230  
Fax: 039 251 0917  
mahlakal@Winnie  
Madikizela-Mandela .gov.za

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To : Municipal Manager  
CC : Chief Financial Officer  
From : Manager: Supply Chain Management  
Re : Notification of validity period Extension for 30 Days  
Date : 15 May 2024

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## BACKGROUND

The municipality procures goods and services in line with the prescribed processes in terms of the MFMA, PPFFA, Municipal SCM Regulations as amended from time to time and well and the municipality's Supply Chain Management policy. The significant part of this procurement includes competitive bidding process which must adhere to the following processes:

- Public invitation of bids
- Open process for all interested and suitably qualified bidders
- Setting of Validity period for bids
- Evaluation of bids
- Adjudication and award of bids
- Cancellation of bids where necessary
- Publication of successful bids
- Contract management

The municipal SCM policy in line MFMA 2003 of SCM Regulations 19, 20, 21, 22, 23 including Reg 26 1(a) (i),(ii) and (iii) for competitive bids, amongst other legislative requirements; require that a municipality advertise projects exceeding a period of a year and projects with transaction value exceeding R300k VAT inclusive for atleast 21 working days and 14 days respectively with a 90 day validity period applicable. Where the municipality foresees that a bid may take longer than its validity period to conclude tender processes it is required to request permission from bidders to extend the validity period providing reasons before the expiry of the validity period as stated. Failure to follow this process means that all bids received are no longer valid and the municipality may no longer continue with the procurement processes.

**REQUEST TO EXTEND TENDER VALIDITY PERIOD**

• **Proposals for Alternative Methods of Surfacing**

Considering number of tender's municipality deals with and responses received respectively and due to unforeseen circumstances, the supply management process took longer than originally envisaged with the result that Winnie Madikizela-Mandela request your confirmation of extending the tender validity for 30 days of your offer for Proposals for Alternative Methods of Surfacing starting from the 15 May 2024.

Should you not be willing to hold your bid valid for the Further period, it will of course lapse on expiry of the current validity period and will therefore be ignored if the bids are adjudicated after the lapse of the current validity period.

However, if you are willing to hold your Bid valid for the extended period, but subject to amendment in any respect, the reason for and the nature of the amendment must be clearly indicated in a separate letter. Any such changes will be taken into consideration and Winnie Madikizela-Mandela might reserve a right to re-evaluate or ignore your bid depending on the nature of the proposed changes, particularly if amendments have the effect of increasing or decreasing the Bid price depending on the nature of a project.

Winnie Madikizela-Mandela Local Municipality acknowledges your cooperation.

  
Mr L. Mahlaka  
Municipal Manager  
Winnie Madikizela-Mandela Local Municipality

**REQUEST TO EXTEND TENDER VALIDITY PERIOD – PROPOSALS FOR ALTERNATIVE METHODS OF SURFACING WMM-LM 18/01/24/03 AMS**

I, the undersigned accept/ decline the extension of the Bid validity period as outlined above

Confirmation by the tenderer that the prices will remain the same: YES/NO \_\_\_\_\_

Signature : \_\_\_\_\_

Name : \_\_\_\_\_

Designation: \_\_\_\_\_

Date : \_\_\_\_\_

NOTE: Your response is required within two days from receipt of this correspondence, i.e. on or before 20 May 2024

**1. Appendix:**

Appendix 1: Bid Committee Appointment

Appendix 2: Oath of Secrecy form

Appendix 3: Declaration of interests

Appendix 4: Newspaper and NT E-tender portal advertisements

Appendix 5: Specification and minutes and Evaluation Criteria

Appendix 6: Tender briefing Register

Appendix 7: Tender Closing Register

Appendix 8: Central Database Registration and list of defaulter's verifications

Appendix 9: Tax matters compliance SARS

Appendix 10: Rates clearance confirmation

Appendix 11: Service of the State Verification

## BID EVALUATION REPORT AND RECOMMENDATION

### 2. Section 1: Introduction and SDBIP reference

- The objective is to source a service provider that must demonstrate the capability to perform services for Alternative Surfacing Methods. Alternative Methods for Surfacing is part of the procurement plan for **2023/24** financial year, and it is planned to be implemented in the current financial year.

Table 1: Identification

Department	Description
• Department	Engineering Services
• Date of effectiveness	01 July 2023
• Purchaser of Services	Winnie Madikizela-Mandela Local Municipality
• Name of Tender	Alternative Surfacing Methods
• Contract Number	WMM LM 18/01/24/03 AMS
• Cost Estimate	N/A
• Method of Procurement	Competitive Bidding Process
• Contract	SLA

- Confirmation of The Budget (**Budget and Treasury Manager**)

Name:	Ms. Z. Mehlo
Title:	Manager: Budget and Reporting
Function:	Roads
Item:	Roads Infrastructure: Road Structures
Project:	Municipal Running Cost
Segment:	Roads Infrastructure: Road Structures
Budget	R
Signature:	
Date:	

### 3. Section 2: The Bidding Process

#### 3.1. Bidding Documents

The legislative prescripts applied in the bidding process are:

- Constitution of the Republic of South Africa: Section 217
- MFMA Act No.5 of 2000 (as amended) **Chapter 11, sections 110 to 120**
- Preferential Procurement Policy Framework Act No. 5 of 2000 (as amended)
- Local Government: Municipal Supply Chain Management Regulations: Notice 868 of 2005
- Winnie Madikizela-Mandela Local Municipality Supply Chain Management adopted by the Council in May 2023

#### 3.2. Bid Invitation

The invitation for bid **Bid No: WMM LM 18/01/24/03 AMS** was advertised on Pondoland Times newspaper on the **19 January 2024**, National Treasury e-tender portal. This newspaper is locally circulating and therefore the advertisement of this bid meets the requirements of **sections 20, 21 and 22** of the Supply Chain Management Regulations of 2005.

Table 2: Bidding Process

- Section 20 of SCM regulations.

Activity	Date and Comments
• Bid Notice	19 January 2024
• Pre-qualification criteria	Yes
• Bid Evaluation Criteria	80/20
• Bid Notice advertisement	Yes
• Submissions	3
• Standard Bid Document	Yes
• Tender Price	N/A
• Tender briefing	YES
• Conditions of accepting tenders	<p>The Winnie Madikizela-Mandela Local Municipality is under no obligation to accept any proposal/tender and reserves the right to accept the whole or any part of the proposal/tender. No proposal/tenders will be considered from persons in the service of the state. The Winnie Madikizela-Mandela Local Municipality's supply chain policy will apply in all tender stages.</p> <p>NB. No faxed, couriered, emailed tenders will be accepted.</p> <p>The municipality reserves the right to extend the tender period by notice in the press and on the municipality's official website <a href="http://www.mbizana.gov.za">www.mbizana.gov.za</a></p>
• Enquiries	<a href="mailto:khalaz@mbizana.gov.za">khalaz@mbizana.gov.za</a> for supply chain.



Table 3: Submission of Bids and Opening

Activity Performed	Timeline and Personnel acted
• Bid opening date, time	20 February 2024 @ 12h00
• Record of bid opening (section 23 of SCM regulations)	Yes
• Validity Period	19 May 2024; 19 June 2024
• Number of Bids received	3
• Number of bids submitted late	-
• Queries raised by bidders	None
• Closing register uploaded on website	Yes (Section 23, (c) (iii))
• Tender opening minutes	Uploaded

4. Section 3: Preliminary Examination on the Non-returning Tenderers

The evaluation of bids was carried out following the requirements set forth on the instruction to bidders when tender advertisement was issued. The bids were assessed for any deviation, omission or inconsistencies to determine substantial responsiveness. The detailed examination was undertaken for all bids that are determined to be substantially responsive to the requirements of the tender advert in accordance with advert (see table 4 below)

No	Bidder	PRICE	Registration Documents	PIN PRINTOUT FROM SARS	ID COPIES OF COMPANY DIRECTORS	CIDB	SPECIFIC GOALS	JV	LETTER OF CONSENT	MBD FORMS						RATES CERTIFICATE	FORM OF OFFER & BOQ
										4	6.1	6.2	6.4	8	9		
1	SAFETI	N/A Proposal	N/A	N/A	N/A	N/A	9.5	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A
2	Poly Roads JV MVI	R3 277 500	N/A	N/A	N/A	N/A	6	Yes	N/A	Yes	Yes	Yes	No	Yes	N/A	N/A	N/A
3	Siti Cargo	N/A	N/A	N/A	N/A	N/A	0	N/A	N/A	No	No	No	No	No	No	N/A	N/A

Due to the presentations reflecting new technologies, the committee resolved to undertake site visits on all the methods that had been submitted based on the information on the terms of reference. Please see attendance registers as proof of site visits of respective potential service providers.

PHYSICAL SITE VERIFICATION FINDINGS:

Alternative Surfacing Methods

1. SAFETI – Site verification conducted in Umzimkhulu local municipality on 22 May 2024 assessing the plant production facility in the manufacturing hub and also the surfaced roads that had been repaired using the method. The municipality also had an area where they were busy doing repairs and they provided a demonstration of the work and how the method was used. Two municipal representatives were availed who confirmed the works scope and provided client inputs on work done under the manufacturing hub and resurfacing. The solution was found to be usable in both surfaced roads and in gravel roads.
2. POLY ROADS JV MVI – site verification was conducted on 20 April looking at work done in Danhauser Municipality and Emadlangeni Local Municipality. Work in Danhauser municipality was a low order surfaced road that was in a good state. The road had been built in 2014 and was still in a usable state. A municipal representative could not be secured for Danhauser as the municipality confirmed that all employees familiar with the project were no longer with the institution and the senior manager who could sign on behalf of the municipality was away. A representative of Emadlangeni Municipality was able to confirm the work done by the service provider. The work inspected was found to be usable in some areas whilst the others were damaged due to some stormwater pipe installations that were done by the municipality after the surfacing work had been done. The solution was found to be usable in both surfaced roads and in gravel roads.
3. SITI CARGO- The municipality could not proceed with the site visit, following notification by the service provider that the municipality has recently upgraded the road and the alternative surfacing method can no longer be verified. Therefore, physical verification was not conducted for the bidder.

• Bidders eliminated in terms of Tender compliance (Compulsory declarations)

Bidder	Completeness of Bid Advert Requirements
1. Siti Cargo	The bidder could not provide client reference for site verification

Confirmed by Asitweli Ntongweni Sign [Signature]  
 Date 26/03/2024

**Witnesses (Members of the Evaluation Committee Only)**

- Nonjabelo Xakata [Signature] Date 26/03/2024
- Sisekho Sakhno [Signature] Date 26/03/2024
- Sonwabo Songca [Signature] Date 26/03/2024

• Risk Analysis/Compliance with Tender Specifications/ TOR

The TOR provided minimum requirements for the bidders to comply with, these were examined in relation to the proposals and presentations prepared by the service provider.

SAFETI			
No.	Bidding requirement	Compliance with tender specification	Details of non-compliance
<b>MINIMUM REQUIREMENTS IN TOR</b>			
1.	Materials and technologies must be locally available	Yes	N/A
2.	Commensurate with the terrain and weather conditions of Winnie Madikizela Mandela Local Municipality	Yes	N/A
3.	Pavement type must be consistent and sustainable in the future.	Yes	N/A
4.	Environmentally friendly or with minimum environmentally impact.	Yes	N/A
<b>COMPULSORY IN TOR</b>			
1.	• Product must be registered with South Africa Bureau of Standards	Yes	N/A
2.	• A letter of appointment by previous clients with traceable references	Yes	N/A
3.	• Product specification by manufacturer is a mandatory		

	document		
4.	Environmentally friendly or with minimum environmentally impact.		
5.	Presentation must cover capital costing, return on investment, operations and maintenance requirements, life span, training and upskilling requirements for municipal personnel to enable product use, resource requirements		
Poly Roads JV MVI			
<b>MINIMUM REQUIREMENTS IN TOR</b>			
1.	Materials and technologies must be locally available	Yes	N/A
2.	Commensurate with the terrain and weather conditions of Winnie Madikizela Mandela Local Municipality	Yes	N/A
3.	Pavement type must be consistent and sustainable in the future.	Yes	
4.	Environmentally friendly or with minimum environmentally impact.	Yes	
<b>COMPULSORY IN TOR</b>			
1.	Product must be registered with South Africa Bureau of Standards	No	SABS Certificate Expired
2.	A letter of appointment by previous clients with traceable references	Yes	N/A
3.	Product specification by manufacturer is a mandatory document	Yes	N/A
4.	Environmentally friendly or with minimum environmentally impact.	Yes	N/A
5.	Presentation must cover capital costing, return on investment, operations and maintenance requirements, life span, training and upskilling requirements for municipal personnel to enable product use, resource requirements	Yes	N/A

NB: ALL bidders were afforded with an opportunity for presentation based on the above presentation requirements unanimously drafted and registered and agreed on by all BEC

- Asitheni Nlongonyi *[Signature]* Date: 26/03/2024
- Mnzalasetlo Xakata *[Signature]* Date: 26/03/2024
- Sonwabo Sengat *[Signature]* Date: 26/03/2024
- Sisekhe Siko *[Signature]* Date: 26/03/2024

- Recommendation to Bid Adjudication Committee for award

Name:	Mrs. S Sako
Title:	Bid Evaluation Chairperson
Signature:	<i>[Signature]</i>
Date:	26/03/2024

- Bid Adjudication Committee to recommend to Accounting Officer

Name:	Mr. Z. A. Zukulu
Title:	Bid Adjudication Chairperson
Signature:	
Date:	

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- Approved/ Not Approved (Municipal Manager)

Name:	Mr. L. Mahlaka
Title:	Accounting Officer
Signature:	<i>[Signature]</i>
Date:	07/10/2024

*Re-advocate the Bid.  
See BTC report for  
further details.*