



**ALFRED NZO**  
DISTRICT MUNICIPALITY

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**TERMS OF REFERENCE**  
**SERVICING OF ANDM FIRE EQUIPMENT**  
**2025/26 FINANCIAL YEAR**

**Issued and Prepared by: s. Sigidle**  
**Alfred Nzo District Municipality**  
**ERF 1400 Ntsizwa Street**  
**P/Bag x 511**  
**Mount Ayliff**  
**4735**

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## **1. BACKGROUND AND OVERVIEW OF THE PROJECT**

### **1.1 INTRODUCTION**

In terms of the Occupational Health and Safety act fire equipment must be provided all Municipality buildings.

After the installation of the fire equipment the municipality is expected to service them at least once a year, it is against this background that we request SCM to source service providers to provide services of servicing ANDM fire equipment.

Acquire services of an accredited suitable qualified service provider to assist in servicing of Alfred Nzo District Municipality fire equipment in all its buildings, offices including satellite Offices buildings.

### **1.2 OVERALL AND SPECIFIC OBJECTIVES OF THE PROJECT**

#### **1.2.1 Overall objective**

The objective of the project is to ensure that all ANDM buildings and offices are Complying with all SABS standards, OHS act and all OHS and Fire regulations.

After conducting servicing of ANDM fire equipment service provider must provide a detailed Report of the job done.

#### **1.2.2 Specific Objectives**

Conduct servicing of fire equipment in all ANDM buildings and Water and Disaster Centres

Conduct servicing of fire equipment in all ANDM offices and plants.

Consolidate and submit servicing report after completion of the project.

## **2. SCOPE & EXTENT OF WORK**

Quotations are invited from suitably qualified professional service providers to prepare and submit proposals to conduct the servicing of fire equipment in all ANDM buildings. The following gives a high level indication of activities to be undertaken;

2.1 Conduct servicing of fire equipment in all ANDM buildings

2.2 Consolidate assessment report and submit reports after completion of the project.

The project will be done as follows:

**LIST OF FIRE EXTINGUISHERS, FIRE HYDRANDTS AND HOSEROLLS FOR ANDM BULDINGS AND STATIONS:**

Item No	CENTRE	NUMBER OF FIRE EXTINGUISHERS	NUMBER OF HOSE REELS	NUMBER OF FIRE HYDRANDS	RATE	AMOUNT
1.	Mt Ayliff Main base	14x 9 kg	N/A	02		
2.	Mt Frere Fire Disaster Centre	13 x 9 kg	01	02		
3.	Ntabankulu Fire and Disaster	06 X 9 KG	01	03		
4.	Maluti Fire and Disaster	11X 9KG	N/A	01		
5.	Bizana Fire and Disaster	08X 9KG	01	01		
6.	Nomlacu Water Treatment Works	05X 9KG	N/A	02		
7.	Ntibane	N/A	N/A	N/A		
8.	Fobane Water Treatment Works	28X 9kg	01	01		
9.	Matatiele Water Services office	15 x 9kg	N/A	N/A		
10.	Stores in Mount Ayliff	01x 9 kg	N/A	N/A		
11.	Mount Ayliff fire and Disaster	03x kg	0	01		
12	Mt Ayliff Water Treatment Works	19X 9KG	14	12		
	Travelling and Disbursements					

<b>Total Exclusive Vat</b>		
<b>Vat @ 15%</b>		
<b>Total Inclusive Vat</b>		

### 3. PROJECT TIME FRAME

- The project time frame will be x 2 months from the date of appointment of the service provider.

### 4. KEY OUTPUTS/PROJECT MILESTONES/DELIVERABLES

4.1 Signing of service level agreement and performance plan with the municipality.

4.2. Preparations and compilations of project reports as per the project milestone.

Submission of a final and close out report.

### 5. PROJECT MANAGEMENT

6. The appointed Service Provider will take responsibility of the work. The client will deal with the contracted service provider. The project is to be coordinated and managed by an operational team led by Alfred Nzo District Municipality.

### 7. REPORTING MECHANISM

It is expected that regular progress reports will be submitted to ANDM and further presented to the Project Manager on a Weekly or monthly basis. The Project Manager has the right to change the frequency of reporting as and when necessary.

### 8. SUBMISSION OF BIDS

Quotations must be deposited to Bid box situated at Reception ERF 1400 Ntsizwa Street 4735 referenced with Project Name and Bid Number

### 9. CAPACITY TO EXECUTE THE WORK

Evaluation criteria of the Quotations;

The Quotations will be evaluated in two stages, namely:

- Stage 1- Capacity to Execute Work
- Stage 2- Price and Specific Goals

Only Bidders who score 70% or more on stage 1 would be evaluated further and therefore eligible for the award

ITEM	Score/Total
<b>STAGE 1 OF EVALUATION – CAPACITY TO EXECUTE THE WORK</b>	<b>100</b>
• <b>Previous Experience</b>	<b>50</b>
• <b>Capacity and Expertise</b>	<b>50</b>
<b>Total Scoring</b>	<b>100</b>

### Price and Preference

Quotations will be evaluated according to the 80/20 Point System in compliance with Preferential Procurement Policy Act (5/2000) and Preferential Procurement Regulations 2022.

Preferential Procurement Goals	Proof to be Attached to Claim full Points	Points
Price	N/A	80
Specific Goals		20
<b>Bidders will score Specific Goals as follows</b>		
Empowerment of Women	Attach ID Certified Copies of Directors Claiming Specific Goals; for Bidders to obtain full points the percentage of equity held must be 51% or more	6
Youth	Attach ID Certified Copies of Directors Claiming Specific Goals; for Bidders to obtain full points the percentage of equity held must be 51% or more	5
Rural	Attach Proof of Residence of the Business or Lease Agreement	2
Disabled	Attach a Signed Letter from Health Practitioner	4
Black Owned Companies	Attach CK and ID Certified Copies of Directors Claiming Specific Goals; for Bidders to obtain full points the percentage of equity held must be 51% or more	3
<b>Total Scoring</b>		<b>100</b>

<b>Previous Company Experience</b>	
<b>Note: The scoring in this section is not cumulative</b>	
Traceable record for successful completion of 3 or more projects with a value of R44 000.00 each in Servicing of Fire Equipment.	50
Traceable record for successful completion of 2 projects with a value of R44 000.00 each in Servicing of Fire Equipment.	30
Traceable record for successful completion of 1 projects with a value of R44 000.00 in Servicing of Fire Equipment.	10
<b>Total Scoring</b>	<b>50</b>
<p><b>Note COMPULSORY attachments for verifying work done:</b></p> <p>1. The <b>ANDM Assessment Bidder Form</b> (available on our website <a href="http://www.andm.gov.za">www.andm.gov.za</a>) must be completed, stamped, and signed by the previous employer as a means of verifying references for each project undertaken. If 3 Projects were done, 3 Assessment bidder forms must be completed.</p> <p>2. In <b>ADDITION</b> to the above, a traceable record will be evaluated on the basis of:</p> <p>- An Appointment Letter or Official Purchase Order</p>	
<b>Capacity and Expertise to Undertake the Project</b>	
<b>Note: The scoring in this section is preferably cumulative, unless justifiable to the Specification Committee</b>	
<b>A Project Team with the following areas of expertise:</b>	<b>50</b>
One or more personnel must have ISO 9001- 2008 certificate.	20
One or more personnel must be in a position of 1475 Technician certificate or road show Certificate.	20
One or more personnel must be South African Qualification Certificate Committee (SACC) approved	10

One or more personnel must be South African Qualification Certificate Committee (SACC) approved	10
<b>Total Scoring (20+20+10)</b>	<b>50</b>
Attached CV and Certified Copies of Qualification not older than 3 months	

For any queries regarding this tender, please contact Mr S Sigedle for project related queries; on (039) 254 5076 or;

*Mr. V.C. CIPA.*

Supply Chain Management contact Mr ~~BCW-Makiwane~~ for SCM related queries at telephone number 039-254-5218 during office hours.

*June*

**Alfred Nzo district Municipality**  
**Erf 1400 Ntsizwa Street**  
**Mount Ayliff**  
**4735**

Yours in municipal administration,

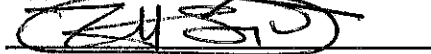


**MR. S.MAMBAFULA**

**DIRECTOR: CPS**

DATE 02/04/2026

Approved/Not Approved



**MR.Z.H. SIKHUNDLA**

**MUNICIPAL MANAGER**

Date of Approval 07/04/2026

Comments:

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