



**SOL PLAATJE LOCAL MUNICIPALITY**

**Contract No. INFRA/CE/T1/2019 – THE INSTALLATION / CONSTRUCTION OF THE LINK BULK WATER AND SANITATION INFRASTRUCTURE FOR LERATO PARK: PHASE 2 (MECHANICAL & ELECTRICAL)**

To render services on behalf of the Sol Plaatje Local Municipality for **A ONCE OFF PERIOD** as indicated on the bid document, which shall commence on the date of signing the contract.

All Bidders must be **SARS COMPLIANT** on Central Suppliers Database (CSD) and **A CURRENT PROOF** of compliancy must be submitted with the Tender document on closing date.

**Bid documents will be available from 23<sup>rd</sup> April 2019. Payment for purchasing of tender documents is made at Municipal Traffic Department Office at Cnr. Phakamile Mabija/Market Str. (Pioneer House Building front opposite City Hall). Payments can be made from 08H: 00 till 14H: 30 on normal working days. The bid document is R1000.00 (one thousand rand) each, which is non-refundable. Payment must be made at the cashiers on a “NO 10 deposit slip” using the following vote no**

21 12 1 42 451 0 SG ZZ ZZ mw

Subsequent to the payment of the tender document, bidders must collect one complete set of a tender document from SCU Contract Department at MUNICIPAL Stores Complex Opposite Security, Abattoir Road, Ashburnham, KIMBERLEY.

Bidders who have purchased the bid documents from the Municipality **MUST** include the proof of such purchase by including a copy of the receipt with the original bid document.

**IN TERMS OF SECTION 2 (1) (D-F) OF THE PPPFA 2017 – THE FOLLOWING PRE-QUALIFICATION CRITERIA ARE APPLICABLE**

- National Open Tender
- **ONLY BBBEE CERTIFICATES ACCREDITED BY SANAS OR ORIGINAL CERTIFIED SWORN AFFIDAVIT'S WILL BE CONSIDER FOR EVALUATION**
- This will be a 1 Stage 2 Envelope bidding process
  - volume 1 & 3 in one envelope;
  - and Volume 2 in a separate envelope



### **CIDB requirements –**

Only Bidders who are registered with the CIDB in a contracting grading designation of ME. **The Lead Contractor** should have a grading designation of **6ME PE** class of mechanical work and where applicable, **the secondary partner** shall have a minimum of **3EP PE** in electrical engineering work. Such bidders are eligible to submit bids.

**A compulsory clarification meeting** with representatives of the Employer will be held at the SCM Boardroom, Municipal Stores Complex, KIMBERLEY on **24 APRIL 2019 starting at 11:00**. Access after the official commencement time of the meeting will be as per facilitator's time doors will open 15 minutes prior to the meeting and will close at the time as advertise 11h00.

- Service provider(s) who **do not attend** the compulsory briefing meeting/session **will be prohibited** from submitting proposals
- Confirmation of attendance will be recorded,
- Bidders **must** be represented by a staff member assigned to this project.

### **Queries should be directed as follows:**

- Contents and completion of bid documents or obtaining thereof , may be addressed to
  - **Mr. Nick Sonqishe Tel No. 053-8306770 / 079 694 3438**
- Technical queries relating to this bid may be addressed to
  - **Bigen Group**
  - **Louis Gertenbach**
  - **Tel 082 908 1958 / 053-8312935**
  - **Fax 086 618 5094 / 053-8361308**
  - **Email – Louis.Gertenbach@bigengroup.com**
- Relating to buying/obtaining of bid documents, Bid Officials , Tel no 053-8306180

**In terms of Section 13 of the Municipal Supply Chain Management Policy and the official tender procedures, the Municipality will reject all tenders that do not comply with the following pre-conditions.**

1. Bidders that have not furnished the Municipality with his/her full names, identification number or company or other registrations number and a tax reference number, TCS Certificate and VAT registration number, if any.
2. **The tax payer MUST BE SARS COMPLIANT** on Central Suppliers Database (CSD) and **A CURRENT PROOF** of compliancy as well as a **TAX COMPLIANCE STATUS CERTIFICATE** must be submitted with the Tender document on closing date
3. Bidders that have not submitted a current or **60 days Municipal Rates, Water & Electricity Account** will not be considered for further evaluation. For leasing see MBD1 of tender document.



4. Bidders bidding as a Joint Venture that have not included their Joint Venture Agreement as part of the tender document will not be considered.
5. Bidders will not be considered if all MBD forms are not fully completed and signed as stipulated on the bid document.

The closing date of the bid is **27 May 2019 at 11:00** and tenders must be submitted on the official documents **in a sealed envelope**, outwardly marked "**the Contract No**", addressed to the Municipal Manager, and placed in the **Tender Box (Opposite Security), Municipal Stores Complex, Abattoir Road, Ashburnham, KIMBERLEY**. Bids will be opened in public in the **SCU BOARDROOM, STORES COMPLEX, ABATTOIR ROAD, Kimberley, immediately after opening on the same day at 12H00.**

**IT IS A REQUIREMENT THAT WOULD BE APPRECIATED IF YOUR COMPANY SHOULD PROVIDE THIS OFFICE WITH A RETURNABLE ADDRESS ON THE BACK OF THE ENVELOPE(S).**

Bid document sets that are incomplete and bids received after the closing date and time, faxed or in electronic format will not be accepted. All Bids must be submitted on the official forms and not be re-typed.

Bids will be evaluated in terms of the approved **80/20**, (as indicated on the bid document) point system in accordance with the Preferential Procurement Regulation 2011 as detailed in the Preference Point form MBD 6 enclosed in the in the Bid document.

The highest points or any bid will not necessarily be accepted, and the Municipality reserves the right to subdivide the Contract and accept any portion of any bid

Invitation from

Municipal Manager  
Civic Offices, Sol Plaatje Drive  
Private Bag x5030  
Kimberley  
8300

Vote no 2852644942OWGSEWZZ19 – DZINO MUTYORAUTA / SABELO MKHIZE