

**SOL PLAATJE LOCAL MUNICIPALITY****Contract No. DEV/GURP01/2016 – GALESHEWE TAXI/BUS SHELTERS AND LAY-BY'S**

You are hereby invited to bid for the abovementioned bids for the Sol Plaatje Local Municipality, as and may be required for a period of **4 MONTHS as indicated on the bid document**, which shall commence on the date of signing the contract, with an option to extend as may be determined by the Municipality upon expiry

All Bidders must be compliant on Central Suppliers Database (CSD) and proof of compliancy must be submitted with the Tender document on closing date.

One complete set of document(s) is available from the **SCU Contracts Department, MUNICIPAL STORES COMPLEX OPPOSITE SECURITY, ABATTOIR ROAD, ASHBURNHAM, Kimberley** as from Mondays to Fridays from 08H00 till 15H00 upon payment of an amount of **R800.00.(eight Hundred 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 0 111 ZZ ZZ 7E

Documents available to be download at www.solplaatje.org.za select SCU Notices.

In terms of section 2 (1) (d-f) of the PPPFA 2017 – The following Pre-Qualification criteria are applicable

Only bidders residing within the Sol Plaatje Municipal area with BBBEE level 1 -3 status shall be considered for this bid.

A compulsory clarification meeting with representatives of the Employer will be held at the Town Planning Boardroom, 1ST Floor, Old Building, Civic Centre, Kimberley on

09 JUNE 2017 starting at 11:00.

A late tolerance of 15 minutes will be applied. Those not present by 11:15 according to the facilitator's time will be excluded.

- 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 Senior Official/Project Manager assigned to this project.**

It is estimated that bidders should have a CIDB contractor grading designation of **3CE PE no higher than 4CE**

Queries should be directed as follows:

- Contents and completion of bid documents, may be addressed to **Mr. Nick Sonqishe**
Tel No. **053-8306770 / 079 694 3438**
- Technical queries relating to this bid may be addressed to **Line manager**
Tel No. **053-8306325/053-8306137**
- Relating to buying/obtaining of bid documents, Bid Officials, Tel no **053-8306180 /053-8306178**

This will be a 2 STAGE ENVELOPE BIDDING PROCESS



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 and VAT registration number, if any.
2. **Previously a taxpayer (Supplier) was required to submit a valid, original paper Tax Clearance Certificate (TCC), the tax payer can now submit a TAX COMPLIANCE STATUS PIN NO or a paper TCC.**

THE PAPER TCC WILL ONLY BE ACCEPTED IF IT IS VALID AND CERTIFIED.

This is an interim arrangement and will no longer be accepted once a Instruction note has been issued by National Treasury or when all departments have been granted access and training in respect of all aspects of eFiling. There after only TAX COMPLIANCE STATUS PIN'S will be accepted

3. Bidders that have not submitted a current Municipal Rates Account. 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
5. Bidders that have not indicated whether:
 - 5.1 He/she is in the service of the state or has been in the service of the state or has been in the service of the state in the previous 12 months.
 - 5.2 If the bidder is not a natural person, whether only of its directors, managers, principal shareholders or a stakeholders is in the service of the state or has been in the service in the previous twelve months or
 - 5.3 Whether a spouse, child or parent of the bidder or of a director, manager, shareholders or stakeholder is in the service of the state, or has been in the service of the state in the previous twelve months.

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,ASHMURNHAM, Kimberley** not later than **11:00 on**

19 JUNE 2017

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 for consideration. 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 **211264100273D29EZZ7E – Z MGUZA**

ORIGINAL