



SOL PLAATJE MUNICIPALITY

Sol Plaatje Municipality hereby invites bids for the following:

1. **INFRA/CEE03/2011** – MANUFACTURE, SUPPLY AND DELIVERY OF 11KV INDOOR SWITCHGEAR AND ANCILLARY EQUIPMENT FOR EXTENSION OF EXISTING TYPE LMx INSTALLATIONS
2. **INFRA/CEE04/2011** – REPAIR OF MOTORS AND PUMPS
3. **INFRA/CEE05/2011** – SUPPLY AND DELIVERY OF AERIAL BUNDLE OVERHEAD LINE MATERIAL

One complete set of each tender document is available from the Contracts Department, 2 Market Square, City Hall, Kimberley, upon payment of an amount of R200.00 (two hundred rand) per tender, which is non-refundable. Payment must be made at the cashiers on a "NO 10 deposit slip" using the following **vote no. 21211 22602 853**.

**The successful bidder will be required to fill in and sign a written Contract Form (SBD 7).
The municipality reserves the right not to award the full scope of the work.**

Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.

THIS BID IS SUBJECT TO THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT

ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RE-TYPED or SHRED APART)

Bids **MUST** comply with the following Special conditions of Contract:

1. That such envelope contains of a bid and the contract reference number for which bid is being submitted.
2. A returnable address **must** be stated on the back of envelope.
3. **Bind bid document** as received per payment, **must** be submitted on closing date.

4. The original, valid tax clearance certificate from SARS **must** be included in the bid document envelope, certifying that the taxes of the bidder to be in order, or suitable arrangements have been made with SARS.
5. All prices **must** include value added tax, bid prices excluding value added tax may not be considered.
6. A certified copy of the original CIPRO certificate **must** be included in the bid document certifying the registration of the business. (if applicable)
7. A **current Business municipal rates account must** be included in the bid document of the business.
8. If the bid is awarded to a contractor/supplier outside the borders of the Sol Plaatje Municipality they **will be expected to enter** into a JV with a local company.
9. **No rectification fluid** to be used on the tender document

In terms of section 13 of the Municipal Supply Chain Management Regulations No. 27636 of 30 May 2005, the Municipal Manager shall reject all bids that do not comply with the following preconditions:-

1. Bidders that have not furnished the Municipality with his/her full names, identification number or company or other registration number and tax reference number and vat registration number, if any.
2. Bidders that have not submitted a valid original, tax clearance certificate from SARS.
3. Bidders that have not indicated :-

whether he/she is in the service of the state or has been in the service of the state in the previous twelve months;

- a. If the bidder is not a natural person, whether any of its directors, managers, principal shareholders or stakeholder is in the service of the state or has been in the service of the state in the previous twelve months, or
- b. whether a spouse, child or parent of the bidder or of a director, manager, shareholders or stakeholder in the previous twelve months.
4. Any special conditions as contained in the bid documents.

Bidders scoring the highest points or any bid will not necessarily be accepted, and the Municipality reserves the right to Sub-divide the contract and accept any portion of any bid.

Bids will only be considered if the bidder has, in addition to his/her SARS Tax status ensured that their Municipal Account (rates, water and lights accounts) is up to date (either paid in full or a legitimate arrangement has been made) in compliance with our Credit Control and Debt Collection Policy. Should the successful bidder fail to do so immediately after the contract is awarded the Council may terminate such contract. The bidder shall have no right whatsoever to claim damages resulting from such cancellation.

Bids will be evaluated in terms of the approved point system 90/10 of Sol Plaatje Municipality as detailed in Preference Points form SBD 6 enclosed in Bid document.

NO BIDS BY FAX OR BY E-MAIL WILL BE ACCEPTED.

Sealed envelopes outwardly marked with the relevant contract number:

INFRA/CEE03/2011 - MANUFACTURE, SUPPLY AND DELIVERY OF 11 KV INDOOR SWITCHGEAR AND ANCILLARY EQUIPMENT FOR EXTENSION OF EXISTING TYPE LMx INSTALLATIONS

INFRA/CEE04/2011 – REPAIR OF MOTORS AND PUMPS

INFRA/CEE05/2009 – SUPPLY AND DELIVERY OF AERIAL BUNDLE OVERHEAD LINE MATERIAL

must be addressed to the Municipal Manager and placed in the **Bid Box, Ground Floor, City Hall, Kimberley, not later than 11:00 on the 26th April 2011**. Bids will be opened in public in the COMMITTEE ROOM, City Hall, Kimberley, at 11:00 on the same day. The successful bidder will be advised by post.

INVITATION FROM:

MUNICIPAL MANAGER

CIVIC OFFICES, JAN SMUTS BOULEVARD

PRIVATE BAG X5030, KIMBERLEY, 8300