

BID ADVERTISEMENT FORM

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Bid number	umber BFI01/23/E2SC2		
Bid Description	RIVERTON WTW REFURBISHMENT OF OLD PLANT FILTERS, CHLORINE, AND		
Name of institution	CHEMICALS DOSING SYSTEMS		
Name of institution The place where goods, works	SOL PLAATJE LOCAL MUNICIPALITY KIMBERLEY		
or services are required			
Closing date and time	Date 2 6 1 0 2	0 2 3	DATE 10H00
Contact details	Physical address	Complex Opposit	it, Municipal Stores e Security, Abattoir Road,
	Postal Address	Ashburnham, Kimberley, 8301 Head of Supply Chain Abattoir Road,	
	Technical /	Ashburnham, Kimberley, 8301 Completion of bid documents:	
	Admin Enquiries Tel:	Betty Nkoe: 053 830 6172 bnkoe@solplaatje.org.za	
		General queries: W. Moyahi: 053 830 9810 wmoyahi@solplaatje.org.za	
		Technical Queries Hayley van der Merwe I 012 842 8700 hayley.vandermerwe@bigengroup.com	
	Term Period	• 12 Months	
	Postal/Courier Services	NB: It is the prospective bidders' responsibility to obtain bid documents in time to ensure that responses reach SPM, timeously. The municipality shall not be held responsible for delays in the postal/ Courier Services. Bids must be delivered to the correct address by the stipulated time. Late bids will not be	
	Fax/Electronic	accepted. Bid documents 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 tender document and not be retyped – only hand-written submissions will be accepted,	
	Invitation from	The Municipal Manager, Sol Plaatje Municipality, Sol Plaatje Drive, Kimberley, 8301	
Specific Goal	The bids will be evaluated in terms of the preference points system: 90/10, where 90 points is for price and 10 points is for specific goal as prescribed in Preferential Procurement Regulation 2022 & Preferential Procurement Policy 2023		
	Specific Goal - Women		
	• Women	05 Points	
	Locality Total Paints for excelling real	05 Points 10 Points	
CIDB Grading	Total Points for specific goal 7 ME or Higher	g 10 1 VIIIIU	
Local Content	Applicable as per Tender Document (MBD 6.2)		
Tender document	The tender document will be available 02 October 2023 @ 11:00 am		
Where bids can be collected	Option 2: One complete set of documents is available from Supply Chain Management Unit, MUNICIPAL STORES COMPLEX OPPOSITE SECURITY, ABATTOIR ROAD, ASHBURNHAM, KIMBERLEY from Mondays to Fridays from 08H00 till 15H00. Payment for purchasing 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 08H00 till 15H00 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 122300120 RAMRCZZWM		
Where bids should be delivered	SUPPLY CHAIN MANAGEMENT UNIT, MUNICIPAL STORES COMPLEX OPPOSITE		
Directorate:	SECURITY, ABATTOIR ROAD, ASHBURNHAM, KIMBERLEY INFRASTRUCTURE		
Solar Vote Number	2864 6448 020 RB WA9 ZZ WM – W. MOYAHI		
Bids outcome:	Sol Plaatje Municipality will not be issuing letters to unsuccessful bidders, however, it is the responsibility of the bidders to visit the municipal website (www.solplaatje.org.za) to obtain such information.		
Advert Date:	Newspaper: 22/09/2023	Website: 22/09/2023 E-Tender: 22/09/2023 CIDB: 22/09/2023	Order No. SCM 102
Compulsory Briefing Session	A Compulsory briefing meeting with representatives of the Employer will be held on Wednesday 04th October 2023, 10:00 at SCM Emergency Assembly Point, Municipal Stores Complex, Abattoir Road, Ashburnham, KIMBERLEY, and proceed to the site at Riverton. • Confirmation of attendance will be recorded, and signing of site attendance - Register will take place at the site meeting by the Line Manager.		
Important Information	The Attendance Register will be signed 15 Minutes prior to the meeting Bidders are required to disclose the following compulsory information: Related parties in terms of MBD 4: 3.13. Full disclosure of business interests as per CSD on MBD 4: 3.14. The main contractor will be required to achieve a set Contract Participation Goal (CPG) of 30% made up by subcontracting work to local SMMEs using local labor and using local plant and material suppliers as specified in the Contract Data.		
Electronic Payment of Tender Document: (Proof must be submitted):	Electronic Banking Details Standard Bank Account no 04 006 5367 Ref Number: BFI01/23/E2SC2 - BIDDER/COMPANY NAME		