



BID ADVERTISEMENT FORM

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Bid number	DEV/LED01/22										
Bid Description	DESIGN, SUPPLY, ERECTION AND MAINTENANCE OF CONCRETE LITTER BINS (RE-ADVERT)										
Name of institution	SOL PLAATJE LOCAL MUNICIPALITY										
The place where goods, works or services are required	KIMBERLEY										
Closing date and time	Date	2	6	0	9	2	0	2	3	DATE	10H00
Contact details	Physical address	Municipal Manager, Supply Chain Management Unit, Municipal Stores Complex Opposite Security, Abattoir Road, Ashburnham, Kimberley, 8301									
	Postal Address	Head of Supply Chain Abattoir Road, Ashburnham, Kimberley, 8301									
	Technical / Admin Enquiries Tel:	Completion of bid documents: Betty Nkoe: 053 830 6172 bnkoe@solplaatje.org.za Technical queries: S. Mathebula: 053 830 6474 smathebula@solplaatje.org.za									
	Term Period	• 36 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 accepted.									
	Fax/Electronic	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 re-typed – 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: 80/20, where 80 points is for price and 20 points is for specific goal as prescribed in Preferential Procurement Regulation 2022 & Preferential Procurement Policy 2023.										
	Ownership – Black including locality is 20 Points.										
	• Ownership	10 Points									
	• Locality	10 Points									
Where bids can be collected	• Total Points for specific goal	20 Points									
	Option 2: One complete set of documents is available from the 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 R500.00 (FIVE 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 122300120 RAMRCZZWM										
	One complete set of documents is available at http://www.etenders.gov.za or http://www.solplaatje.org.za at no cost.										
Where bids should be delivered	SUPPLY CHAIN MANAGEMENT UNIT, MUNICIPAL STORES COMPLEX OPPOSITE SECURITY, ABATTOIR ROAD, ASHBURNHAM, KIMBERLEY										
Directorate:	SEDP										
Sub-directorate:	LOCAL ECONOMIC DEVELOPMENT										
Solar Vote Number	2742 230 4510 RAM RC ZZ WM – S MATHEBULA										
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: 25/08/2023					Website: 25/08/2023		Order No. SCM 98			
						E-Tender: 25/08/2023					
Briefing Session	A briefing meeting with representatives of the Employer will be held on Tuesday 05th September 2023, 10:00 at SCM Emergency Assembly Point, Municipal Stores Complex, Abattoir Road, Ashburnham, KIMBERLEY.										
	The Attendance Register will be signed 15 Minutes prior to the meeting. Bidders are encouraged to attend the briefing session and the briefing session will be beneficial to all service providers • Confirmation of attendance will be recorded, and signing of site attendance will take place at the site meeting by the Line Manager.										
Important Information	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										
Electronic Payment of Tender Document: (Proof must be submitted):	• Electronic Banking Details • Standard Bank • Account no 04 006 5367 • Ref Number: DEV/LED01/22 - BIDDER/COMPANY NAME										