



BID ADVERTISEMENT FORM

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Bid Number	COR/HR01/2023		
Bid Description	APPOINTMENT OF SERVICE PROVIDER TO PROVIDE ADVERTISING SERVICES FOR EXTERNAL VACANCIES IN THE NATIONAL NEWSPAPER (RE-ADVERT)		
Name of institution	SOL PLAATJE LOCAL MUNICIPALITY		
The place where goods, works, or services are required	KIMBERLEY		
Closing date and time	Date	0 4 1 2 2 0 2 3	Time 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:	SCM Documents: Betty Nkoe: 053 830 6172 bnkoe@solplaatje.org.za General queries: C. Gouws: 053 830 6705 cgouws@solplaatje.org.za	
	Term Period	<ul style="list-style-type: none"> Thirty-Six (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. 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 – <u>only hand-written submissions will be accepted.</u>		
Fax/Electronic			
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 are for price and 20 points are for specific goal as prescribed in Preferential Procurement Regulation 2022 & Preferential Procurement Policy 2023		
	Specific Goal – Women		
	<ul style="list-style-type: none"> Women 	10 Points	
	<ul style="list-style-type: none"> Locality 	10 Points	
	Total Points for the specific goal	20 Points	
Where bids can be collected	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		
Where bids should be delivered	SUPPLY CHAIN MANAGEMENT UNIT, MUNICIPAL STORES COMPLEX OPPOSITE SECURITY, ABATTOIR ROAD, ASHBURNHAM, KIMBERLEY		
Directorate:	CORPORATE SERVICES		
Sub-directorate:	RECRUITMENT SECTION		
Solar Vote Number	2334 230 4510 RAM RC ZZ WM - C. Gouws		
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: 03/11/2023	Website: 03/11/2023	Order No. SCM 109
		E-Tender: 03/11/2023	
Compulsory Briefing Session	A Virtual Briefing Meeting (Microsoft Teams) will be held on Monday 13 NOVEMBER 2023 at 10H00 . Potential bidders must submit their email address, to Ms. Mandy Nagel at mnagel@solplaatje.org.za , Clearly referring to the tender number, before or on 10 NOVEMBER 2023, at 15H00 . Bidders must be represented by a Technical Member / Project Manager assigned to this project. Bidders are encouraged to attend the briefing session and the briefing session will be beneficial to all service providers. The following information must be submitted to the above email address: <ul style="list-style-type: none"> Email address Company name Cellphone number Tender number All Bidders who submitted their email addresses will receive a link for the site meeting. Confirmation of virtual meetings will be recorded.		
Important Information	Bidders are required to disclose the following compulsory information: <ul style="list-style-type: none"> 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):	<ul style="list-style-type: none"> Electronic Banking Details <ul style="list-style-type: none"> Standard Bank Account no 04 006 5367 Ref Number COR/HR01/2023 - BIDDER/COMPANY NAME 		