



BID ADVERTISEMENT FORM

BID ADVERTISEMENT FORM

Bid Number	BFI01/25/MBSC6		
Bid Description	CONSTRUCTION OF THE 1200 ND MIDSTATION TO NEWTON BULK WATER WELDED STEEL PIPELINE		
Name of institution	SOL PLAATJE LOCAL MUNICIPALITY		
The place where goods, works, or services are required	KIMBERLEY		
Closing date and time	Date	27102025	Time10H00
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: B. Mukosi: 053 830 6750 pmukosi@solplaatje.org.za
	Term Period	• 28 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.	
	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 are for price and 10 points are for specific goals as prescribed in Preferential Procurement Regulation 2025 & Preferential Procurement Policy 2025		
	Specific Goal – Locality		
	• Locality	10 Points	
	Total Points for the specific goal	10 Points	
CIDB Grading	9 CE		
Local Content	Applicable as per Tender Document (MBD 6.2)		
Tender document	The tender document will be available for purchase from 03 October 2025 @ 12:00 pm		
Where bids can be collected	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 R2500.00 (Two thousand 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 2112 142 4510 SG ZZZZZ WM		
Where bids should be delivered	SUPPLY CHAIN MANAGEMENT UNIT, MUNICIPAL STORES COMPLEX OPPOSITE SECURITY, ABATTOIR ROAD, ASHBURNHAM, KIMBERLEY		
Directorate:	INFRASTRUCTURE		
Solar Vote Number	2864 644 8020 RBC 14 ZZ 28 – B. Mukosi		
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:	Website: 26/09/2025 E-Tender: 26/09/2025 CIDB: 26/09/2025	Order No. SCM 013	
Compulsory Briefing Session	A Briefing meeting with representatives of the Employer will be held on Friday, 10 October 2025, at 10:00 am at KIMBERLEY CITY LIBRARY, 34 SIDNEY STREET, KIMBERLEY. The briefing meeting will be followed by a site visit, with all tenderers proceeding directly to a section of the pipeline route - Confirmation of attendance will be recorded, and signing of site attendance will take place at the site meeting by the Project manager. - The Attendance Register will be signed at the end of the briefing meeting.		
Important Information	Bidders are required to disclose the following <u>compulsory</u> 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 BFI01/25/MBSC6 - BIDDER/COMPANY NAME		