

TENDERS

INVITATION TO BID

TENDER NO.	DESCRIPTION	EVALUATION CRITERIA	PRICE PER DOCUMENT (non refundable)	CIDB GRADING	COMPULSORY BRIEFING SESSION	ENQUIRIES	CLOSING DATE & TIME	
55/2017	The supply, delivery, installation, erecting, testing and commissioning of a HV/MV Bulk Supply Overhead line to Bronville and Urania Substation – Phase 1	Administrative Compliance Functionality Financial Offer and Preference (80/20)	R500.00	6EP OR Higher		Mr. Willem de Klerk at 011 798 6219 e-mail: <u>willem.deklerk@rhdhv.com</u>	Tuesday, 12 December 2017 at 12h00pm	
Documents are available from:		All Tender documents to be submitted at:						
Supply Chain Management Offices		Matjhabeng Local Municipality						
Main Building, 1 st floor Room 121		In the Tender Box placed at the entrance of Municipality offices						
C/O Ryk and Stateway		C/O Ryk and Stateway Street						
Welkom		Civic Centre						
9460		Welkom						
All SCM queries m	nust be directed to:	Thembi Xaba at 057 391 3213 / Sylvia	Malgas at 057 391 3	3260				

Minimum Requirements

1.Bidders must submit Tax compliance verification pin on a SARS letterhead. 2. In the case of the Joint venture valid and Tax compliance verification pin of all parties must be attached. 3. Certified Copy of Company Registration Certificate reflecting names and identity numbers of active shareholding must be attached (Except for sole traders and partnerships). 4. Copy of JV agreement (in case of JV) must be attached. 5. Municipal Rates & Taxes Clearance Certificate not older than 30 days or a lease agreement must be attached. 6. All supplementary / compulsory forms contained in the bid document must be completed and signed in full. 7. Bidders must attach three (3) year audited Financial Statements 8. Failure to comply with the above mentioned conditions may invalidate your bid. 9. Bidders must attach certified or original BBBEE Verification certificate in case of Joint Venture bidders must submit.

Please Note:

1. Section 217 of the constitution of the Republic of South Africa requires an organ of state to contract for goods and services in accordance with a system which is fair, equitable, transparent, competitive and cost effective. 2. No bid(s) will be accepted from a person in the service of the state. 3. No telegraphic, telefax and late bids will be accepted. 4. The lowest bid / proposal will not necessarily be accepted and the Municipality reserves the right to accept where applicable a part or portion of any bid or where possible accepts bids or proposals from multiple bidders. 5. Municipal Supply Chain Management policy and Preferential Procurement policy Framework Act No 5 of 2000 and its regulations will be applied. 6. Compulsory sub-contracting of 30% of the contract value to local Contractors registered with the CIDB will be applicable for capital projects ONLY.

APPR	OVED	BY:
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MR. THABISO TSOAELI MUNICIPAL MANAGER **NOTICE 50/2017**