



BID ADVERTISEMENT FORM

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Bid number	INFRA/CE/T10/2021										
Bid Description	CONSTRUCTION OF CARTERS RIDGE NEW SEWER PUMP STATION PHASE 2										
Name of institution	SOL PLAATJE MUNICIPALITY										
The place where goods, works or services are required	KIMBERLEY										
Closing date and time	Date	2	3	0	5	2	0	2	2	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:	Completion of bid document (SCM): Betty Nkoe: 053-830 6172 bnkoe@solplaatje.org.za Technical queries: D Everson / Abrie Coetzee 061 217 8303 / 082 784 7484 deverson@solplaatje.org.za / abrie@mvdkalahari.co.za									
	Fax	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>									
	Term Period	18 Months									
	Postal/Courier Services	NB: It is the prospective bidders' responsibility to obtain bid documents in time to ensure that responses reach SPM, timeously. 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.									
	Invitation from	The Municipal Manager, Sol Plaatje Municipality, Sol Plaatje Drive, Kimberley,8301									
Pre-qualification Criteria	PPPFA requirements	• BBBEE LEVEL								N/A	
	Sub-Contracting	• N/A									
	Local Content	• See MBD 6.2 for compliancy in tender document									
	CIDB	Only Bidders who are registered with the CIDB in a contracting grading designation of 6 CE PE or HIGHER.									

Where bids can be collected	<p>Option 2: One complete set of documents is available from the Supply Chain Management Unit, MUNICIPAL STORES COMPLEX OPPOSITE SECURITY, ABATTOIR ROAD, ASHBURNHAM, and KIMBERLEY from Mondays to Fridays from 08H00 until 15H00.</p> <p>Payment for purchasing of 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</p>		
Where bids should be delivered	SUPPLY CHAIN MANAGEMENT UNIT, MUNICIPAL STORES COMPLEX OPPOSITE SECURITY, ABATTOIR ROAD, ASHBURNHAM, KIMBERLEY		
Directorate:	Infrastructure and Services		
Sub-directorate:	Water and Sanitation		
Solar Vote Number	2852 644 9420 WG CTS ZZ WM - D. Everson / Z. Adikary		
Website Link -Completion of Tender Document	http://www.solplaatje.org.za/Aboutus/Documents/Contracts%20Management%20-%20Bidders%20Training%20compliance.pdf		
Bids outcome:	Sol Plaatje Municipality will not be issuing letters to unsuccessful bidders, however, it is the responsibility of the bidders to visit the (www.solplaatje.org.za) to obtain such information.		
Advert Date:	Newspaper: 14/04/2022	Website: 14/04/2022 E-Tender: 14/04/2022	Order No. SCM52
Compulsory briefing Session / Site Visit	Date: 26/04/2022	Time: 10H00	Venue: SCM Stores Emergency Assembly Point,
Electronic Payment of Tender Document: (Proof must be submitted):	<p><u>A compulsory clarification meeting</u> with representatives of the Employer will be held on Tuesday 26 April 2022 at 10:00 at SCM Emergency Assembly Point, Municipal Stores Complex, Abattoir Road, Ashburnham, KIMBERLEY. Attendance Register will be signed 15 Minutes prior to the meeting. The meeting will start at 10h00. Bidder(s) who do not attend the compulsory briefing meeting/session will be prohibited from submitting proposals.</p> <ul style="list-style-type: none"> • All Covid-19 regulations will be adhered to. • Confirmation of attendance will be recorded, • Bidders must be represented by a technical member / Project Manager assigned to this project. • Tender documents will be available for purchase as from the 21 April 2022 at 11h00, SCM offices. • Signing of site attendance will take place at the site meeting by the Consultant • All prospective bidders to be in position of a tender document during the compulsory meeting. • No signing of proof of attendance will take place after the compulsory meeting. <p>Electronic Banking Details</p> <ul style="list-style-type: none"> • Standard Bank • Account no 04 006 5367 • Ref Number: INFRA/CE/T10/2021- BIDDERS/ COMPANY NAME 		