

CAPE AGULHAS MUNICIPALITY
FULL SWEEPING AUDIT OF ALL ENERGY METERS AND TID ROLL OVER
CONTRACT NO. SCM43-2021-22

T1.1: TENDER NOTICE AND INVITATION TO TENDER

Cape Agulhas Municipality is currently awaiting tenders for Full Sweeping Audit of All Energy Meters and TID Roll Over.

Documents will be available for collection from Ms. G Koopman at the SCM Office, 1 Dirkie Uys Street, Bredasdorp 7280 if tenderers booked their tender documents in advance 2 days before collection. Enquiries regarding the documents may be directed to Ms Geraldine Koopman at Tel. 028 425 5500 or email: geraldinek@capeagulhas.gov.za.

A tender participation fee of R300 is payable for each set of documents issued. The fee must be deposited into the account of **Cape Agulhas Municipality** at **Absa**, Branch Code: **632005**, Account Number **405 883 2586**. The reference number for confirmation of payment is: **SCM43 Company Name** and Bid Documents will be made available upon provision of proof of payment.

It is estimated that contractors should have a CIDB grading of **3 EB or higher**.

A **compulsory clarification meeting** will be held on **11 November 2021** at **10H00**, meeting at the **Council Chambers in Audrey Blignault Street Bredasdorp**. Bidders that fail to attend the compulsory clarification meeting will be disqualified. A representative may only represent one tenderer at this meeting.

Technical Enquiries regarding the documents may be directed to Mr Steve Cooper at Tel. 028 425 5500 or email: stevec@capeagulhas.gov.za

Completed tenders in a sealed envelope marked **“Tender for Contract SCM43-2021-22 FULL SWEEPING AUDIT OF ALL ENERGY METERS AND TID ROLL OVER”** must be placed in the tender box at the municipal offices at No. 1 Dirkie Uys Street, Bredasdorp, 7280 or posted to reach the municipal tender box at PO Box 51, Bredasdorp, 7280 not later than **12:00 on Friday, 26 November 2021** after which it will be opened in public. Tenders may only be submitted on the prescribed official document.

The **two-stage bidding** process will be followed in evaluating this tender. Firstly, it will be evaluated in terms of the functionality criteria and thereafter for price and preference.

The 80/20 preferential procurement system, as stated in the Cape Agulhas Municipal Procurement Policy, will be used when considering tenders.

A Tax Compliance status pin as issued by the South African Revenue Service, must be submitted together with the bid.

The Council reserves the right not to accept the lowest or any tender. No telegraphic, telephonic, telex, facsimile, e-mail and late tenders will be accepted. All late submissions will be returned unopened.

EO PHILLIPS
MUNICIPAL MANAGER
PO BOX 51
BREDASDORP
7280

2021-10-29