

<b>CAPE AGULHA MUNICIPALITY</b>			
<b>REQUEST FOR TENDERS</b>			
<b>ADVERTISED ON</b>		<b>MUNICIPAL NOTICE BOARD; MUNICIPAL WEBSITE; NATIONAL TREASURY e-TENDER, LOCAL NEWSPAPER &amp; CIDB</b>	
<b>TENDER NO:</b>		<b>SCM52/2025/26</b>	
<b>Tenders are hereby invited for:</b>		<b>PHASE 2 UPGRADING OF BREDASDORP WATER TREATMENT WORKS</b> (for the supply and installation of electrical equipment, sensors, switchgear and pipes with fittings in order to upgrade the existing manual actuators to automatic actuators. In addition, the supply and the replacement of filter medium (sand).	
<b>PUBLISHED DATE:</b>		<b>CLOSING DATE:</b>	
<b>20 February 2026</b>		<b>20 March 2026</b>	
<b>CLOSING TIME:</b>		<b>No later than 12H00.</b> Tenders will be opened immediately thereafter, in public at the Cape Agulhas Municipality, 1 Dirkie Uys Street, Bredasdorp.	
<b>AVAILABILITY OF BID DOCUMENTS:</b>			
Documents will only be available for collection at the compulsory site inspection meeting if tenderers booked their tender documents in advance 3 days before the site inspection. Technical Enquiries regarding the documents may be directed to PSP Consult (Pty) Ltd, Mr Rudolf Huysamen at Cell. 072 115 1396 or email: <a href="mailto:rudolf@pspconsult.co.za">rudolf@pspconsult.co.za</a> .		The fee must be deposited into the account of <b>Cape Agulhas Municipality at Absa</b> , Branch Code: <b>632005</b> , Account Number <b>405 883 2586</b> . The reference number for confirmation of payment is: <b>SCM52 Company Name</b> and Bid Documents will be made available upon provision of proof of payment.	
<b>Date Available:</b>		<b>Non-refundable Fee:</b>	
<b>20 February 2026</b>		<b>R 300. 00</b>	
<b>BID RULES:</b>			
<ol style="list-style-type: none"> <li>Tenders are to be completed in accordance with the conditions and Tender rules contained in the Tender document.</li> <li>The Tender Document &amp; supporting documents must be placed in a sealed envelope and externally endorsed WITH: THE TENDER NUMBER; DESCRIPTION &amp; CLOSING DATE OF TENDER.</li> <li>Tender Documents must be deposited in the Tender Box, at Municipal Offices, 1 Dirkie Uys Street, Bredasdorp or posted to reach the Municipal Manager, Cape Agulhas Municipality, PO Box 51, Bredasdorp, 7280.</li> <li>Tenders may only be submitted on the Tender documentation issued by the Municipality.</li> <li>A Tax Compliance status pin as issued by the South African Revenue Service, must be submitted together with the tender.</li> <li>Bids will be evaluated using Method 4 on the following functionality criteria and bids that score less than 70 out of 100 points will be rejected: <u>Functionality criteria and weight:</u> <ol style="list-style-type: none"> <li>Company (or JV) Experience carrying a weight of 50 points</li> <li>Site Agent Experience carrying a weight of 50 points.</li> </ol> </li> <li>The Cape Agulhas Municipality does not bind itself to accept the lowest or any tender and reserves the right to accept any tender, as it may deem expedient.</li> <li>Tenderers are required to be registered on the Accredited Supplier Database (CSD) from the website <a href="https://secure.csd.gov.za">https://secure.csd.gov.za</a></li> </ol>			
<b>Tenders shall be evaluated in terms of the Cape Agulhas Municipality Supply Chain Management Policy &amp; Preferential Procurement</b>		Suppliers may claim preference points in terms of the <b>80/20</b> . <b>Price:</b> <b>80</b> <b>Specific Goals: (20)</b> a) <b>B-BBEE Status Level contributor:</b> <b>10</b> b) <b>Locality of Supplier:</b> <b>10</b> <b>Total Points:</b> <b>100</b>	
<b>CIDB Registration Required</b>		<b>It is estimated that contractors should have a CIDB grading of 4 CE / 4 ME or higher</b>	
<b>Site Meeting / Information Session</b>		<b>Compulsory clarification meeting will be held on 03 March 2026 at 12H00, meeting at the Council Chambers, Audrey Blignaut Street, Bredasdorp. Bidders that fail to attend the compulsory clarification meeting will be disqualified. A representative may only represent one tenderer at this meeting.</b>	
<b>ANY ENQUIRES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:</b>		<b>ANY ENQUIRES REGARDING THE QUOTING PROCEDURE MAY BE DIRECTED TO:</b>	
<b>Division</b>		<b>Division</b>	
<b>Water &amp; Sanitation</b>		<b>Supply Chain Management</b>	
<b>Contact Person:</b>		<b>Contact Person:</b>	
<b>Mr Brian Neale</b>		<b>Ms. G Koopman</b>	
<b>Tel:</b>		<b>Tel:</b>	
<b>e-mail Enquires Only</b>		<b>e-mail Enquires Only</b>	
<b>E-mail:</b>		<b>E-mail:</b>	
<b><a href="mailto:briann@capeagulhas.gov.za">briann@capeagulhas.gov.za</a></b>		<b><a href="mailto:geraldinek@capeagulhas.gov.za">geraldinek@capeagulhas.gov.za</a></b>	

**WP RABBETS  
MUNICIPAL MANAGER  
PO BOX 51  
BREDASDORP  
7280**