

CAPE AGULHA MUNICIPALITY			
REQUEST FOR TENDERS			
ADVERTISED ON		MUNICIPAL NOTICE BOARD; MUNICIPAL WEBSITE; NATIONAL TREASURY e-TENDER, LOCAL NEWSPAPER & CIDB	
TENDER NO:		SCM51/2025/26	
Tenders are hereby invited for:		NAPIER WATER NETWORK AUGMENTATION	
PUBLISHED DATE:		CLOSING DATE:	
20 February 2026		13 March 2026	
CLOSING TIME:		No later than 12H00. Tenders will be opened immediately thereafter, in public at the Cape Agulhas Municipality, 1 Dirkie Uys Street, Bredasdorp.	
AVAILABILITY OF BID DOCUMENTS:			
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 Jaco van Zyl at Cell. 071 785 5545 or email: jaco@pspconsult.co.za .		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: SCM51 Company Name and Bid Documents will be made available upon provision of proof of payment.	
Date Available:		Non-refundable Fee:	
20 February 2026		R 300. 00	
BID RULES:			
<ol style="list-style-type: none"> Tenders are to be completed in accordance with the conditions and Tender rules contained in the Tender document. The Tender Document & supporting documents must be placed in a sealed envelope and externally endorsed WITH: THE TENDER NUMBER; DESCRIPTION & CLOSING DATE OF TENDER. 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. Tenders may only be submitted on the Tender documentation issued by the Municipality. A Tax Compliance status pin as issued by the South African Revenue Service, must be submitted together with the tender. 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"> Company (or JV) Experience carrying a weight of 50 points Site Agent Experience carrying a weight of 50 points. 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. Tenderers are required to be registered on the Accredited Supplier Database (CSD) from the website https://secure.csd.gov.za 			
Tenders shall be evaluated in terms of the Cape Agulhas Municipality Supply Chain Management Policy & Preferential Procurement		Suppliers may claim preference points in terms of the 80/20 . Price: 80 Specific Goals: (20) a) B-BBEE Status Level contributor: 10 b) Locality of Supplier: 10 Total Points: 100	
CIDB Registration Required		It is estimated that contractors should have a CIDB grading of 2 CE or higher	
Site Meeting / Information Session		Compulsory clarification meeting will be held on 26 February 2026 at 10H00, meeting at the Napier Municipal Office, in Newmark Street, Napier. Bidders that fail to attend the compulsory clarification meeting will be disqualified. A representative may only represent one tenderer at this meeting.	
ANY ENQUIRES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:		ANY ENQUIRES REGARDING THE QUOTING PROCEDURE MAY BE DIRECTED TO:	
Division	Water & Sanitation	Division	Supply Chain Management
Contact Person:	Mr Brian Neale	Contact Person:	Ms. G Koopman
Tel:	e-mail Enquires Only	Tel:	e-mail Enquires Only
E-mail:	briann@capeagulhas.gov.za	E-mail:	geraldinek@capeagulhas.gov.za

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