

Tender Notice and Invitation to Tender

Tenders are hereby invited for the:

REQUEST FOR PROPOSAL (RFP) TO PROVIDE RENEWABLE ENERGY (IPP & TRADERS OR SIMILAR) BETWEEN (5 MVA AND 12 MVA) TO GEORGE MUNICIPALITY FOR A THREE-YEAR PERIOD.

Completed tenders in a sealed envelope, clearly marked:

Tender No. GMT001/25-26 must be placed in the tender box at the George Municipality on the Fifth (5th) Floor, Directorate: Financial Services, Supply Chain Management Unit, Civic Centre, 71 York Street, George by no later than 12:00 on Friday, 31 October 2025. Tenders are not allowed to be placed in the tender box after 12:00. Tenders will be opened on the same day in the Committee Room at 12:05. Late or unmarked tenders will not be considered. No tenders per fax or e-mail will be accepted.

A non-refundable deposit of **R297-85** per document must be paid at the Supply Chain Management Unit, **Fifth Floor**, Civic Centre, York Street, George, or via Electronic Funds Transfer.

Banking Details:
Account Name: George Municipality
Account Type: Public Sector Cheque Account
Account Number: 62869623150
Branch Code: 210554
Swift Code: FIRNZAJJ
Reference: GMT001/25-26

With the receipt of proof of payment tenderers can retrieve a tender document from the offices of the Engineers or during the clarification meeting session. **Tenderers are required to arrange for tender documents at least two days in advance.** Tenderers can contact telephone number below to make arrangements regarding tender documents.

Retrieve Tender Documents:
Neil Lyners & Associates (RF) (Pty) Ltd
Building Nr 8, Fairview Office Park
First Street, George
Tel: 044 887 0223

A compulsory clarification meeting will be held on the Fifth (5th) Floor Committee Room at George Municipality, Supply Chain Management Unit, Civic Centre, 71 York Street, George at 10:00 on Friday, 10 October 2025.

Tenderers arriving after 10:15 will not be allowed into the meeting

Non-attendance of the compulsory clarification meeting will disqualify your tender.

Tenders will be evaluated and adjudication in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) Regulations 2022; the George Municipality's Supply Chain Management Policy as well as the George Municipality's Preferential Procurement Policy, where **80** points will be scored for price and **20** points for B-BBEE status and specific goals or where **90** points will be scored for price and **10** points for B-BBEE status and specific goals.

Technical queries relating to this tender may be addressed to Mr Lukas van Eck, Tel No. 021 914 0300, e-mail lukas@lyners.co.za.

The Municipality reserves the right to withdraw any invitation to tender and/or to readvertise or to reject any tender or to accept a part of it. The Municipality is not bound to accept the lowest or any tender.

The appointment of a successful tenderer(s), will be subject to a section 33 process.

An alternative bidder may be appointed.

A TCS PIN for bidders' tax compliance information must be submitted with the tender document.

It will be required from the successful bidder to register on the Central Supplier Database (CSD).

**G LOUW
MUNICIPAL MANAGER
GEORGE MUNICIPALITY
GEORGE
6530**

Tenders word hiermee ingewag vir die:

VERSOEK VIR VOORSTEL (RFP) OM HERNUBARE ENERGIE (IPP & HANDELAARS OF SOORTGELYK) VAN TUSSEN (5 MVA EN 12 MVA) AAN DIE GEORGE MUNISIPALITEIT TE VERSKAF VIR 'N TYDPERK VAN DRIE JAAR.

Voltooide tenders in 'n verseëelde koevert, duidelik gemerk:

Tender Nr. GMT001/25-26 moet voor Vrydag, 31 Oktober 2025 om 12:00 in die tender bus by die George Munisipaliteit op die Vyfde (5^{de}) Vloer, Direkoraat: Finansiële Dienste, Voorsieningskanaal Bestuursseenheid, Burgersentrum, Yorkstraat, George geplaas word. Tenders sal om 12:05 dieselfde dag in die Komiteekamer oopgemaak word. Laat of ongemerkte tenders sal nie oorweeg word nie. Geen tenders per pos, faks of e-pos sal aanvaar word nie.

'n Nie-terugbetaalbare deposito van **R297-85** per dokument moet by die Voorsieningskanaal-bestuursseenheid op die **Vyfde Vloer**, Burgersentrum, Yorkstraat, George betaal word of via elektroniese fondsoorplasing.

Bank Besonderhede:
Rekening Naam: George Municipality
Rekening Tipe: Public Sector Cheque Account
Rekening Nommer: 62869623150
Tak Kode: 210554
Swift Kode: FIRNZAJJ
Verwysing: GMT001/25-26

Met die bewys van betaling kan 'n tender dokument getrek word by die kantore van die Ingenieurs of tydens die inligtingsvergadering. **Tenderaars moet ten minste twee dae voor die tyd reël vir tenderdokumente.** Tenderaars kan die onderstaande telefoon nommer skakel om reëlings te tref rakende tender dokumente.

Tender Dokumente Afhaal:
Neil Lyners & Associates (RF) (Pty) Ltd
Gebou Nr 8, Fairview Office Park
Eerstestraat, George
Tel: 044 887 0223

'n Verpligte inligtingsvergadering sal gehou word in die Komitee Kamer van die Direkoraat: Finansiële Dienste, Voorsieningskanaal Bestuursseenheid op die Vyfde(5^e) vloer, Burgersentrum, Yorkstraat 71, George om 10:00 op Vrydag, 10 Oktober 2025.

Tenderaars wat later as 10:15 arriveer sal nie in die vergadering toegelaat word nie.

Versuiming om die verpligte inligtingsvergadering by te woon, sal u tender diskwalifiseer

Tenders sal ge-evalueer en toegeken word in terme van die Wet op die Raamwerk vir Voorkeurverkrigings-beleid (Wet 5 van 2000) Regulasies 2022, die George Munisipaliteit se Voorsieningskanaalbestuursbeleid, waar **80** punte ten opsigte van die prys en **20** punte ten opsigte van BGSEB status en spesifieke doelwitte toegeken sal word of **90** punte ten opsigte van die prys en **10** punte ten opsigte van BGSEB status en spesifieke doelwitte toegeken sal word.

Tegniese navrae met betrekking tot hierdie tender mag adresseer word aan Mr Lukas van Eck, Tel No. 021 914 0300, epos lukas@lyners.co.za.

Die Munisipaliteit behou die reg om enige versoek vir 'n Tender terug te trek en/of te her adverteer of enige Tender te verwerp of gedeeltelik te aanvaar. Die Munisipaliteit is nie daartoe gebind om die laagste of enige Tender te aanvaar nie.

Die aanstelling van 'n suksesvolle tenderaar(s) sal onderhewig wees aan die voltooiing van 'n Seksie 33 proses.

'n Alternatiewe tenderaar kan aangestel word.

'n "TCS PIN" vir tenderaars se belasting nakoming inligting moet ingesluit wees by die tender dokument.

Dit sal van die suksesvolle tenderaar verwag word om op die Sentrale Verskaffersdatabasis (SVD) te registreer.

**G LOUW
MUNICIPAL MANAGER
GEORGE MUNICIPALITY
GEORGE
6530**