

CEDERBERG MUNICIPALITY
TENDER NUMBER: CED 16/2022-2023
NOTICE NO: 80/2022



UPGRADING OF ROADS & STORMWATER IN GRAAFWATER

Tenders are hereby invited for the abovementioned project.

It is estimated that bidders should have a **CIDB grading of 5CE or higher and should provide valid proof thereof. Bidders will have to be registered in the applicable class of registration.**

Tender documents, in English, are obtainable from Friday, 30 September 2022, at the reception of UDS Africa Consulting Engineers, Unit 8, Time Square Building, 9 Electron Street, Techno Park, Stellenbosch (021-8800443), between 08:00 and 16:00 (Monday-Friday) upon presenting proof of payment of a tender participation fee. Tender documents will also be available at the tender clarification meeting. Tenderers to book a tender document to be available at the clarification meeting.

Payment of a non-refundable tender deposit of **R945.00** (VAT inclusive) is applicable. The amount must be deposited into the Cederberg Municipality's account at Standard Bank, Branch Code: 05-0106, Account No: 082 163 324. The reference number when doing payment is: CED 16/2022-2023 – Company Name. Proof of payment is necessary when collecting tender documents.

Tenders in sealed envelopes, endorsed with: **“TENDER NO. CED 16/2022-2023: UPGRADING OF ROADS & STORMWATER IN GRAAFWATER”** must be deposited in the Tender Box at the offices of the Cederberg Municipality, 2A Voortrekker Street, Clanwilliam. Bids may only be submitted on the bid documentation issued by Cederberg Municipality.

A **compulsory** tender clarification meeting will be held on 10 October 2022 at the Municipal offices in Graafwater at 11h00.

The closing date and time of the tender is on **31 October 2022 at 12H00** and tenders will be opened in public immediately thereafter in the Supply Chain Management Committee Room, Clanwilliam Administration.

A tender that fails to meet any pre-qualifying criteria stipulated in the tender documents is an unacceptable tender.

This invitation supports the national government's local manufacturing initiatives. Only locally produced goods, with a set minimum threshold for local production and content, will be considered. The Bid documentation submitted MUST be subject to local content as set out in the specifications (Steel products – 100%; Cement – 100%)

Bids will be evaluated using the Council's Supply Chain Management Policy. It is therefore compulsory that the Preference Point Claim form for the Preferential Procurement Regulations is completed in full to make application for preference points. **The Bid price must be VAT inclusive.**

Bidders must be registered as a prospective supplier on National Treasury's Central Supplier Database (CSD). The Tax Clearance Certificate/ Tax Compliance Status (TCS) Pin/ Centralised Suppliers Database (CSD) Registration Number must be submitted together with the bid. Failure to submit a Tax Clearance Certificate/TCS Pin/CSD registration number may result in the invalidation of the bid.

Only bids completed in **black** ink on the original Bid documentation will be accepted. Late, incomplete or Bids submitted by facsimile or email will not be accepted. Proof of submitting a Bid will not be accepted as proof of the Bid having been received. The Municipality is not obliged to accept the lowest or any Bid submitted to it. The Municipality reserves the right to accept any Bid in full or in part. If prices offered are cost effective Council reserves the right to procure more items to take financial advantage thereof.

Tenders must be valid and binding for one hundred and twenty **(120) days** after closing date.

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

Please refer technical enquiries to Mr. Cobus Louw on telephone number 082 493 3263 or via email on cobus@udsafrika.co.za.

C SHELDON
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