



# PRINCE ALBERT MUNICIPALITY

## Tender Notice

TENDER NUMBER: 10/2026  
TENDER DESCRIPTION: UPGRADING OF THE KLAARSTROOM WATER TREATMENT WORKS  
CLOSING DATE & TIME: 06 MARCH 2026 @ 13H30

Prince Albert Municipality hereby invites tenders for the **UPGRADING OF THE KLAARSTROOM WATER TREATMENT WORKS**. The scope of this project is for the Upgrading of Water Treatment Works in the community of Klaarstroom which includes civil works and the supply and installation of mechanical and electrical equipment.

Tender documents will be available at a non-refundable cost of **R 700.00** (including VAT), payable in cash at the cashiers at the Prince Albert Municipality's Financial Division, Thusong Centre, Adderley Street, Prince Albert 6930, or EFT deposit in favour of the Prince Albert Municipality ABSA Bank, Account number 26-4056-0064 Reference: T10/2026 and company name.

A set of tender documents **must be reserved at least 2 business days prior to the date of the compulsory clarification meeting** at the Consulting Engineer (2MC Consulting Engineers (PTY) Ltd). Reservation of the document can be done upon receipt of the documentation fee, and the issue of a municipal receipt or acknowledgement. Contact details for reservations are as follow:

Mr Asemahle Mbutuma - 2MC Consulting Engineers (Pty) Ltd.

Tel: 063 289 7706 / 072 653 2360

Email: [asemahle@2mccons.co.za](mailto:asemahle@2mccons.co.za)

Tender Documents will not be available electronically. Hard copy tender documents will only be available at the Compulsory Clarification meeting or after the meeting at the Prince Albert Municipality's Finance Division, Thusong Centre, Prince Albert, 6930) during office hours (Monday-Thursday, 07h30 to 16h00) and Friday (07h30 to 15h30).

**Bidders are required to be registered at the Construction Industry Development Board (CIDB).** Only those tenderers who are registered with the CIDB, in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25 (7A) of the Construction Industry Development Regulations for a **4CE** or Higher class of construction work are eligible to have their tenders evaluated. Only tenderers who can demonstrate that they will have in their employ staff which satisfy **EPWP requirements during the contract period are eligible to submit tenders**

A **compulsory** tender clarification meeting will be held as follow:

LOCATION: **Klaarstroom Community Centre, Bloekom Street, Klaarstroom, 6932**

DATE: **18 February 2026**

TIME: **11H30**

**Tenderers who arrive after 11H45 will not be allowed to join the clarification meeting. No bids will be accepted from bidders who did not attend the compulsory clarification meeting.**

**Bids must remain valid for a period of twelve (12) weeks after the closing date of the bid.** Enquiries can be directed as follow:

TYPE OF ENQUIRY	CONTACT PERSON	CONTACT NUMBER	EMAIL ADDRESS
Bidding procedures and tender documents	Mr. David Leagh Willemse	023 541 1748	<a href="mailto:scm@pamun.gov.za">scm@pamun.gov.za</a>
Technical / Specification related enquiries	Mr. Basie Bouwer	084 413 6264 / 082 806 6725	<a href="mailto:basieb@btw.co.za">basieb@btw.co.za</a>

Bids must be submitted in sealed envelopes, clearly marked with the **TENDER NUMBER AND TENDER DESCRIPTION**. Bidders that fail to adhere to this requirement, will be disqualified at the bid opening. Bids must be deposited in the tender box at the Prince Albert Municipality's Finance Division (Thusong Centre, Adderley Street, Prince Albert, 6930). The tender box will be open for depositing as follows:

- Monday to Thursday: 07h30 and 16h00
- Fridays: 07h30 and 15h30.

Bids will be opened immediately after the closing date at the Finance Division Boardroom (Finance Building, Thusong Centre). Late or unmarked bids will not be considered. **Telegraphic, telephonic, telex, facsimile, e-mail and late bids will not be accepted.**

**This bid is subject to functionality scoring.** Bidders must obtain the minimum functionality scoring for the bid to be regarded as responsive. Bids that do not meet the minimum functionality scoring, will be regarded as non-responsive, and will not be evaluated on price and preference points.

Bids will be evaluated according to the 80/20 preference points system. The bids are subject to the latest Council's Supply Chain Management Policy, the Municipal Preferential Procurement Policy, and the Preferential Procurement Regulations, 2022 (Government Gazette 47452, dated 04/11/2022). **Tenderers must be registered on the Central Supplier Database (CSD) if they wish to conduct business with the municipality.**

The preferential points system to be applied (80/20) in terms of the Preferential Procurement Policy are as follow:

PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTION	10
LOCALITY	10
<b>TOTAL POINTS</b>	<b>100</b>

The Municipality reserves the right to withdraw any invitation to bid and/or re-advertise or to reject any bid or to accept a part of it. The Municipality does not bind itself to accept the lowest bid or to award a contract to the Bidder scoring the highest number of points.

**NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE AS DEFINED IN THE MUNICIPAL SUPPLY CHAIN MANAGEMENT REGULATIONS.**

**ADV. MATTHYS GILIOMEE**

Municipal Manager

07 February 2026