



BID ADVERTISEMENT FORM

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Bid number	INF/CEE04/2022												
Bid Description	APPOINTMENT OF TURNKEY CONTRACTOR FOR THE DESIGN, CONSTRUCTION, AND COMMISSIONING OF CARTERS GLEN SUBSTATION UPGRADE AND CONSTRUCTION OF TYALA AND PHOMOLONG / KUTLWANONG 11Kv OVERHEAD LINES												
Name of institution	SOL PLAATJE LOCAL MUNICIPALITY												
The place where goods, works or services are required	KIMBERLEY												
Closing date and time	Date	1	9	0	9	2	0	2	2	TIME	10H00		
Contact details	Physical address						Municipal Manager, Supply Chain Management Unit, Municipal Stores Complex Opposite Security, Abattoir Road, Ashburnham, Kimberley, 8301						
	Postal Address						Head of Supply Chain Abattoir road, Ashburnham, Kimberley, 8301						
	Technical / Admin Enquiries Tel:						Completion of bid documents: Betty Nkoe: 053-830 6172 bnkoe@solplaatje.org.za Technical queries: Mr. N Zwane / Ms. P Mosito 053 830 6646 / 053 830 6602 NZwane@solplaatje.org.za / PMosito@solplaatje.org.za						
	Fax						Bid documents that are incomplete and bids received after the closing date and time, faxed or in electronic format will not be accepted. All Bids must be submitted on the official tender document and not be re-typed – only hand-written submissions will be accepted,						
	Term Period						• 12 Months						
	Postal/Courier Services						NB: It is the prospective bidders' responsibility to obtain bid documents in time to ensure that responses reach SPM, timeously. The municipality shall not be held responsible for delays in the postal/ Courier Services. Bids must be delivered to the correct address by the stipulated time. Late bids will not be accepted.						
	Invitation from						The Municipal Manager, Sol Plaatje Municipality, Sol Plaatje Drive, Kimberley, 8301						
Pre-qualification Criteria	PPPFA requirements						• BBBEE LEVEL			Level 1 and 2			
	Sub-Contracting						• Applicable (refer to the tender document)						
	Local Content						• Applicable (refer to the tender document, MBD 6.2)						
	CIDB						• 4EP PE or Higher						
Where bids can be collected	Option 2: One complete set of documents is available from the Supply Chain Management Unit, MUNICIPAL STORES COMPLEX OPPOSITE SECURITY, ABATTOIR ROAD, ASHBURNHAM, KIMBERLEY from Mondays to Fridays from 08H00 till 15H00. Payment for purchasing tender documents is made at Municipal Traffic Department Office at Cnr. Phakamile Mabija/Market Str. (Pioneer House Building front opposite City Hall). Payments can be made from 08H00 till 15H00 on normal working days. The bid document is R1000.00 (ONE THOUSAND RAND) each, which is non-refundable. Payment must be made at the cashiers on a "NO 10-deposit slip" using the following vote no 21 122300120 RAMRCZZWM												
Where bids should be delivered	SUPPLY CHAIN MANAGEMENT UNIT, MUNICIPAL STORES COMPLEX OPPOSITE SECURITY, ABATTOIR ROAD, ASHBURNHAM, KIMBERLEY												
Directorate:	INFRASTRUCTURE												
Sub-directorate:	Electrical												
Solar Vote Number	2882 643 04 20NXE HV ZZ 26 – Mr. N Zwane												
Website Link -Completion of Tender Document	http://www.solplaatje.org.za/Aboutus/Documents/Contracts%20Management% 20-%20Bidders%20Training%20compliance.pdf												
Bids outcome:	Sol Plaatje Municipality will not be issuing letters to unsuccessful bidders, however, it is the responsibility of the bidders to visit the municipal website (www.solplaatje.org.za) to obtain such information.												
Advert Date:	Newspaper: 19/08/2022						Website: 19/08/2022 E-Tender: 19/08/2022 CIDB: 19/08/2022			Order No. SCM64			
	A compulsory clarification meeting with representatives of the Employer will be held on Tuesday 30 August 2022 at 10:00 at SCM Emergency Assembly Point, Municipal Stores Complex, Abattoir Road, Ashburnham, KIMBERLEY. The attendance Register will be signed 15 Minutes prior to the meeting. The meeting will start at 10h00. Bidder(s) who do not attend the compulsory briefing meeting/session will be prohibited from submitting proposals/tenders. • Confirmation of attendance will be recorded, • Bidders must be represented by a technical member / Project Manager assigned to this project. • Tender documents will be available for purchase from the 22 August 2022 at 11h00, SCM offices. • Signing of site attendance will take place at the site meeting by the Consultant/ Line Manager. • All prospective bidders should be in a position of a tender document during the compulsory meeting. • No signing of proof of attendance will take place after the compulsory meeting.												
Electronic Payment of Tender Document: (Proof must be submitted):	Electronic Banking Details • Standard Bank • Account no 04 006 5367 • Ref Number: INF/CEE04/2022-BIDDERS/COMPANY NAME												