

BID ADVERTISEMENT FORM BID ADVERTISEMENT FORM												
Bid Number BFI01/24/MRRP2												
Bid Description	RITCHIE PRIORITIZED NETWORK LEAK DETECTION AND REPAIR											
Name of institution	SOL PLAATJE LOCAL MUNICIPALITY											
The place where goods, works, or services are	KIMBERLEY											
required Closing date and time	Date	1	7	0	3	2	0	2	5	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:	Betty Nkoe: 053 830 6172 W.					neral queries: Moyahi: 053 830 6750 oyahi@solplaatje.org.za			Technical Queries: Christo Potgieter: 083 657 7504 Christo.Potgieter@bigengroup.com		
	Term Period	• 12 Months										
	Postal/Courier Services	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. Bid documents that are incomplete, and bids received after the closing date and time, faxed or in electronic format will not be accepted.										
	Fax/Electronic must be submitted on the official tender document. The Municipal Manager Sol Plastic Municipality.											
	Invitation from The Municipal Manager, Sol Plaatje Municipality, Sol Plaatje Drive, Kimberley,8301											
	The bids will be evaluated in terms of the preference points system: 80/20 , where 80 points are for price and 20 points are for specific goals as prescribed in Preferential Procurement Regulation 2022 & Preferential Procurement Policy 2023											
Specific Goal CIDB Grading			Specific Goal – Women Black									
			Women 10 Points 10 Points									
			Locality									
			6 CE or Higher									
Local Content	Applicable as per Tender Document (MBD 6.2)											
Tender document	The tender document will be available for purchase from 19 February 2025 @ 12:00 pm											
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 R2000.00 (Two 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 2112 142 4510 SG ZZZZZZ WM										
Where bids should be delivered	SUPPLY CHAIN MANAGEMENT UNIT, MUNICIPAL STORES COMPLEX OPPOSITE SECURITY, ABATTOIR ROAD, ASHBURNHAM, KIMBERL									HBURNHAM, KIMBERLEY		
Directorate:	INFRASTRUCTURE											
Solar Vote Number	2864 644 5020 CFC 13 ZZ 27 – W. MOYAHI											
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: 14/02/2025						Order No. SCM 018					
Compulsory Briefing Session	A Briefing meeting with representatives of the Employer will be held on Wednesday 26 February 2025, at 10:00 am at KIMBERLEY CITY HALL, 5 MARKET STREET, KIMBERLEY Confirmation of attendance will be recorded, and signing of site attendance will take place at the site meeting by the Line Manager. The Attendance Register will be signed 15 Minutes prior to the meeting.											
Important Information	 Bidders are required to disclose the following <u>compulsory</u> information: Related parties in terms of MBD 4: 3.13. Full disclosure of business interests as per CSD on MBD 4: 3.14. The contractor shall, in the performance of the Contract, achieve the Contract Skills Development Goal (CSDG) as established in Government Gazette No. 48491 of 28 April 2023. The applicable CSDG for this contract is 0.25% 											
Electronic Payment of Tender Document: (Proof must be submitted):	 Electronic Banking Details Standard Bank Account no 04 006 5367 Ref Number BFI01/24/MRRP2 - BIDDER/COMPANY NAME 											