



BID ADVERTISEMENT FORM

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| Bid Number | INF/CE/05/2024 | | |
| Bid Description | THE PROVISION OF PROFESSIONAL SERVICES IN THE BUILT ENVIRONMENT AS AND WHEN REQUIRED FOR A PERIOD OF THREE (03) YEARS | | |
| 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 6 2 0 2 4 | 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: | SCM Documents: Betty Nkoe: 053 830 6172 bnkoe@solplaatje.org.za | General queries: W. Moyahi: 053 830 6750 wmoyahi@solplaatje.org.za |
| | Term Period | • 36 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. | |
| | Fax/Electronic | 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. | |
| | Invitation from | The Municipal Manager, Sol Plaatje Municipality, Sol Plaatje Drive, Kimberley, 8301 | |
| Specific Goal | The bids will be evaluated in terms of the preference points system: 90/10 , where 90 points are for price and 10 points are for specific goals as prescribed in Preferential Procurement Regulation 2022 & Preferential Procurement Policy 2023 | | |
| | Specific Goal – Ownership | | |
| | • Ownership | 10 Points | |
| | • Locality | 10 Points | |
| | Total Points for the specific goal | 20 Points | |
| Tender Document | The tender document will be available 27 May 2024 @ 14:00 pm | | |
| Where bids can be collected | One complete set of documents is available from 27 May 2024 @ 14:00 pm at 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 the 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 | | |
| 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: 17/05/2024 | Website: 17/05/2024 E-Tender: 17/05/2024 | Order No. SCM 134 |
| Compulsory Briefing Session | A Compulsory briefing meeting with representatives of the Employer will be held on Monday 03 June 2024 at 10:00 am at SCM Emergency Assembly Point, Municipal Stores Complex, Abattoir Road, Ashburnham, KIMBERLEY. <ul style="list-style-type: none">• 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.• The bidders are encouraged to attend the site meeting. | | |
| Important Information | Bidders are required to disclose the following compulsory information: <ul style="list-style-type: none">• Related parties in terms of MBD 4: 3.13.• Full disclosure of business interests as per CSD on MBD 4: 3.14. | | |
| Electronic Payment of Tender Document: (Proof must be submitted): | <ul style="list-style-type: none">• Electronic Banking Details<ul style="list-style-type: none">• Standard Bank• Account no 04 006 5367 Ref Number INF/CE/05/2024 - BIDDER/COMPANY NAME | | |