



TENDER NOTICE AND INVITATION TO TENDER

The Municipality hereby invites submission of tenders for the following tender.

Tender No	Description	Evaluation Criteria	Functionality will be scored as follows	CIDB Grading	Enquires and contact details	Compulsory briefing meeting	Closing Date	Non-refundable Deposit
18/2014	UPGRADING OF GRAHASTOWN 66KV NETWORK REFURBISHMENT OF POWER LINES	90:10	N/A	3 EP or Higher	Mr. M Radu at 046 603 6062	25 November 2014 at Waainek Substation at 10:00	04 December 2014 at 12:00	R500.00
19/2014	UPGRADING OF GRAHAMSTOWN 66KV SUBSTATION CONSTRUCTION WORKS FOR WIND FARM CONNECTION	80:20	N/A	3 EP or Higher	Mr. M Radu at 046 603 6062	25 November 2014 at Waainek Substation at 10:00	04 December 2014 at 12:00	R500.00
20/2014	PLUMBING FITTINGS	80:20	N/A	N/A	S.Grobbelaar on 046 603 6022	N/A	04 December 2014 at 12:00	R200.00
21/2014	CONSTRUCTION OF VUKANA TAXI ROUTE, A EXTENDING TO B STREET RING ROAD	90:10	Preliminary Programme and Methodology (20) Relevant Company Experience (35) Project Team (35) Relevant Plant and Equipment (10). Two Envelope System Tenders needs to score 70 Points for Functionality, before being evaluated for price.	6CEPE or Higher	Ms. S Ponoshe at 046 637 7224	25 November 2014 at 10:00 at Public Library Hall, Hill Street Grahamstown	30 December 2014 at 12:00	R1000.00

Tender 21/2014 will be adjudicated in accordance with the two envelope system. Two separate envelopes MUST be submitted, one for functionality and one for price, and must clearly indicate functionality and price. Failure to submit two separate envelopes will result in the disqualification of the tender. The envelope for functionality will be opened first and evaluated and those bidders' price envelopes who fail to acquire the minimum qualifying mark (70) for functionality will not be evaluated for price.

All tenders submitted will be adjudicated in terms of the Council's Supply Chain Management and the Preferential Procurement Policies.

All bidders have to be registered on the Makana Municipal Supplier Database.

THE FOLLOWING DOCUMENTS MUST ACCOMPANY TENDERS SUBMITTED BY PROSPECTIVE SERVICE PROVIDERS IN ORDER FOR THEM TO BE CONSIDERED. FAILING WHICH THEY WILL BE DISQUALIFIED:-

- Original Valid SARS Tax Clearance certificate
- Original Certified copy/ies of Identity Document/s of the Directors
- Copy/ies of Company composition documents e.g. CK1, CK2 or Trust document
- Valid original Billing Clearance Certificate from your local municipality (with contactable references) or valid lease agreement (copy)
- Completion of MBD1 to MBD9 forms
- 3-Year Audited Financial Statement (ONLY APPLICABLE FOR TENDER 21/2014)

TENDERERS EMPLOYED BY THE STATE WILL NOT BE CONSIDERED

A VALID CERTIFIED COPY OF THE TENDER'S B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR B-BBEE PREFERENCE POINTS

The Bids will be evaluated in terms of the Preferential Procurement Regulation 2011 (B-BBEE) principles. The Council Reserves the right to disqualify any service provider whose members and or shareholders owe the municipal rates and taxes.

Labels submitted, faxed, falsified and e-mail tender documents will not be considered or will be disqualified. Completed tender documents must be dropped in the tender box located in the **Administration Section of the Finance Department in 86 High Street, Grahamstown** or posted to reach the **Municipal Manager, P.O.Box 176, Grahamstown, 6140** before or not later than the dates and time as indicated above. The tender documents must be clearly marked with the tender number and tender description. Council does not bind itself to accept the lowest or any tenders.

MS P YAKO
ADMINISTRATOR