

Kannaland Municipality

TENDER INVITATION

CLOSING TIME: 12:00 CLOSING DATE: 08 March 2019

BID NO.: KANNA 133/02/2019

**THE APPOINTMENT OF CONTRACTORS TO CONDUCT
ELECTRICAL/MECHANICAL REPAIRS
/ DIE AANSTELLING**

**KONTRAKTEURS VIR DIE HERSTEL VAN ELEKTRIESE/MEGANIESE DIENSTE
VIR DIE TYDPERK VAN DRIE (3) JAAR.**

Tenders are hereby invited for THE APPOINTMENT OF CONTRACTORS TO CONDUCT ELECTRICAL/MECHANICAL REPAIRS FOR A PERIOD OF THREE (3) YEARS.

Tenders word hiermee ingewag vir DIE AANSTELLING KONTRAKTEURS VIR DIE HERSTEL VAN ELEKTRIESE/MEGANIESE DIENSTE VIR DIE TYDPERK VAN DRIE (3) JAAR.

Tenders must be submitted on the original documents and remain valid for ninety (90) days after the closing date of the tender. Enquiries about the specifications of the tender may be addressed to Mr. Thomas Janse van Vuuren or Nico Jonker at telephone (028) 551 8000 or by e-mail to thomas@kannaland.gov.za or nico@kannaland.gov.za Enquiries about the completion of the document can be addressed to Mr Eben van Rooi or Sidney Fletcher at telephone (028) 551 8000 or by e-mail to eben@kannaland.gov.za or sidney@kannaland.gov.za

Tenders moet ingedien word op die oorspronklike tender dokument en die aanbod moet geldig wees vir negentig (90) dae na die sluitingsdatum van die tender. Navrae aangaande die spesifikasies kan gerig word aan Mnr. Thomas Janse van Vuuren of Nico Jonker by telefoon (028) 551 8000 of e-pos: thomas@kannaland.gov.za of nico@kannaland.gov.za. Navrae aangaande die voltooiing van die tender dokument kan gerig word aan Mr. Eben van Rooi of Sidney Fletcher by telefoon (028) 551 8000 of e-pos: eben@kannaland.gov.za of sidney@kannaland.gov.za

A set of tender documents can be obtained at a nonrefundable price of R427.05. per set from Mr Eben van Rooi whom may be contacted at telephone (028) 713 8087 or email eben@kannaland.gov.za Payments must be made by cash or bank deposit payable to the Kannaland Municipality. Bank account details are: Account Holder: Kanna Municipality, Bank: First National Bank, Account number: 420543562, Branch: Ladismith, Branch code: 051001, reference number: Tender. The tender document is also available in electronic format and may be e-mailed to interested service providers.

Tender dokumente is beskikbaar teen 'n nie-verhaalbare koste van R427.05 by Mr Eben van Rooi by (028) 551 8000 of per e-pos aan eben@kannaland.gov.za. Betalings kan gemaak word per bank oordrag of kontant betaalbaar in die bank rekening van Kannaland Munisipaliteit waarvan die besonderhede soos volg is: Rekeninghouer: Kannaland Munisipaliteit Bank: Standard Bank Rekening Nummer:420543562 Tak: Ladismith Takkode: 051001 Verwysingsnommer Tender :Tender dokumente is beskikbaar in elektroniese formaat en kan aan voornemende diensverskaffers er e-pos gestuur word.

Tender documents are available during office hours on Monday to Thursday from 07:45 – 16:30, on Wednesday from 08:00 – 16:30 and Friday 07:45 – 15:30 at the Supply Chain Management Offices in Ladismith.

Tender dokumente is beskikbaar gedurende kantoorure op Maandae tot Donderdae vanaf 07:45 tot 16:30, op Woensdae vanaf 08:00 tot 16:30, en op Vrydae vanaf 07:45 tot 15:30 by die kantore in Voorsienings Kanaal kantore te Ladismith.

The fully completed original tender document, in each individually sealed envelope, must be deposited in the tender box at reception at the offices situated at 32 Church Street, Ladismith no later than 8 March 2019. The envelope must be endorsed clearly on the outside with the number, title and closing date of the tender as above.

Volledig voltooide tender dokumente moet in 'n verseëelde koevert in die tenderkas geplaas word by die ontvangs van die Munisipale Kantore te Kerkstraat 32, Ladismith, nie later as 8 Maart 2019 Die koevert moet duidelik gemerk word met die nommer, titel en sluitingsdatum van die tender soos hierbo.

The tender box will be emptied just after 12:00 on the closing date after which all bids will be opened in public. Late bids or bids submitted by e-mail or fax will under no circumstances be accepted.

Die tenderkas word net ná 12:00 op die sluitingsdatum leeggemaak, waarna alle tender dokumente in die openbaar oopgemaak sal word. Laat tenders of tenders wat per e-pos of faks ingedien word, sal onder geen omstandighede aanvaar word nie.

Tenders will be evaluated and adjudicated in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000), The Preferential Procurement Regulations, 2017 and the Kannaland Municipality's Supply Chain Management Policy, for which 80 points will be allocated in respect of

Tenders sal geëvalueer en beoordeel word ingevolge die Voorkeurverkrygingsbeleid Raamwerk Wet (Wet 5 van

price and 20 points in respect of B-BBEE contribution.

Functionality criteria will be assessed and scored as prescribed by PPPFA Regulation 5 and a minimum threshold of 70 points out of 100 points applies. A tender that fails to meet the minimum functionality threshold will be regarded as an unacceptable tender.

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

It is expected of all prospective service providers who are not yet registered on the CSD to register without delay. The Municipality reserves the right not to award tenders to prospective suppliers who are not registered on the CSD.

Important note: a valid original tax clearance certificate, B-BBEE certificate and certified copies of directors and owners identities must be submitted with the documentation.

Notice no: 06/2019

R STEVENS
MUNICIPAL MANAGER

Kannaland Munisipaliteit se Voorkeurverkrygingsbeleid waarvoor 80 punte ten opsigte van prys en 20 punte toegeken word ten opsigte van die B-BSEB bydrae.

Funksionaliteit kriteria sal ge-evalueer en toegeken word soos voorgeskryf deur PPPFA Regulasie 5. Die minimum van 70 punte uit 'n 100 punte sal van toepassing wees. 'n Tender wat nie die voorgeskrewe minimum punte bereik nie, sal beskou word as 'n nieaanvaarbare tender.

Die Munisipaliteit behou die reg voor om enige uitnodiging om tender terug te trek, of om 'n tender net gedeeltelik te aanvaar. Die Munisipaliteit is nie gebonde tot die aanvaarding van die laagste tender of toekenning aan die tenderaar wat die meeste punte behaal het nie.

Dit sal van voornemende diens verskaffers wat nog nie op die CSD geregistreer is nie verwag word om sonder versuim op die voorgeskrewe vorm aansoek te doen vir registrasie. Die Munisipaliteit behou die reg voor om nie tenders te aanvaar van voornemende diensverskaffers wat nie op die CSD geregistreer is.

Belangrike kennisgewing: 'n Oorspronklike belasting uitklaringsertifikaat, B-BSEB sertifikaat en gesertifiseerde afskrifte van direkteure en eienaars se identiteitsdokumente moet ingesluit wees by die dokumentasie.

Kennisgewing Nommer: 06/2019

R STEVENS
MUNISIPALE BESTUURDER