



TENDERS GEVRA

TENDER INVITATION

SLUITINGSTYD: 12:00

SLUITINGSDATUM: 13 November 2020

CLOSING TIME: 12:00

CLOSING DATE: 13 November 2020

TENDER NO.: KANNA 08/2020

BID NO.: KANNA 08/2020

TENDERNR.: KANNA 08/2020: AANSTELLING VAN KONTRAKTEURS VIR ELEKTRIESE/MEGANIESE HERSTELWERK

THE APPOINTMENT OF CONTRACTORS TO CONDUCT ELECTRICAL/MECHANICAL REPAIRS

Tenders word hiermee ingewag vir DIE AANSTELLING VAN KONTRAKTEURS VIR DIE HERSTEL VAN ELEKTRIESE/MEGANIESE HERSTELWERK VIR DIE TYD-PERK VAN DRIE (3) JAAR. CIDB: EP 4

Tenders are hereby invited for THE APPOINTMENT OF CONTRACTORS TO CONDUCT ELECTRICAL/MECHANICAL REPAIRS FOR A PERIOD OF THREE (3) YEARS. CIDB: EP 4

Tenders moet ingedien word op die oorspronklike tenderdokument 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 by telefoon (028) 551 8000 of e-pos: thomas@kannaland.gov.za. Navrae aangaande die voltooiing van die tender dokument kan gerig word aan mr. Eben van Rooi by telefoon (028) 551 8000 of e-pos: eben@kannaland.gov.za.

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 at telephone (028) 551 8000 or by e-mail to thomas@kannaland.gov.za Enquiries about the completion of the document can be addressed to Mr. Eben van Rooi at telephone (028) 551 8000 or by e-mail to eben@kannaland.gov.za.

Tenderdokumente is beskikbaar teen 'n nie-verhaalbare koste van R427.35 by Mej. Jodie Timmie by (028)551 8000 of per e-pos aan eben@kannaland.gov.za. Betalings kan gemaak word per bankoordrag of kontant betaalbaar in die bankrekening van Kannaland Munisipaliteit waarvan die besonderhede soos volg is: Rekeninghouer: Kannaland Munisipaliteit Bank: Standard Bank Nommer 420543562: Tak: Ladismith Takkode: 051001 Verwysingsnommer: KANNA 08/2020. Tenderdokumente is beskikbaar in elektroniese formaat en kan aan voornemende diensverskaffers er e-pos gestuur word.

A set of tender documents can be obtained at a non-refundable price of R 427.35. per set from Ms Jodie Timmie whom may be contacted at telephone (028) 551 8000 or e-mail jodie@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: Standard Bank, Account number: 420543562, Branch: Ladismith, Branch code: 051001, reference number: **KANNA 08/2020**. The tender document is also available in electronic format and may be e-mailed to interested service providers.

'n Verpligte tender-vergadering sal gehou word by Ladismith biblioteeksaal te 21 Koninginst. Ladismith.

A compulsory tender meeting will be held at Ladismith Library hall, 21 Queen street Ladismith. Time 11am Date: 03 November 2020

Tyd 11vm. Datum: 03 November 2020

Tenderdokumente is beskikbaar gedurende kantoorure op Maandae tot Vrydae vanaf 07:30 tot 16:00 by die Verkygingskanaalkantoor op Ladismith.

Tender documents are available during office hours on Monday to Fridays from 07:30 – 16:00, at the Supply Chain Management Offices in Ladismith.

Volledig voltooide tenderdokumente moet in 'n verseëelde koevert in die tenderkas geplaas word by **Kannaland Munisipaliteit – 32 Kerkst, Ladismith, teen nie later nie as 12:00 (GMT +2) op Vrydag 13 NOVEMBER 2020**. Die koevert moet duidelik gemerk word met die nommer, titel en sluitingsdatum van die tender soos hierbo.

The fully completed original tender document, in each individually sealed envelope, must be deposited in the **tender box at Kannaland Municipality – Building, 32 Church street, Ladismith by not later than 12:00 (GMT+2) on Friday 13 NOVEMBER 2020**. The envelope must be endorsed clearly on the outside with the number, title and closing date of the tender as above.

Die tenderkas word net ná 12:00 op die sluitingsdatum leeggemaak, waarna alle tenderdokumente 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.

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.

Tenders sal geëvalueer en beoordeel word ingevolge die Voorkeurverkygingsbeleid Raamwerk Wet (Wet 5 van 2000), die Voorkeurverkygingsbeleid, 2017, en Kannaland Munisipaliteit se Voorkeurverkygingsbeleid waarvoor 80 punte ten opsigte van prys en 20 punte toegeken word ten opsigte van die B-BBEE bydrae.

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

Funksionaliteitskriteria sal geëvalueer 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 voorgeskryfde minimum punte bereik nie, sal beskou word as 'n nie-aanvaarbare tender.

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.

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.

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.

Dit sal van voornemende diensverskaffers wat nog nie op die CSD geregistreer is nie verwag word om sonder versuim op die voorgeskryfde 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.

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.

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

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.

R STEVENS
MUNISIPALE BESTUURDER

R STEVENS
MUNICIPAL MANAGER