

		CAPE AGULHA MUNICIPALITY					
		REQUEST FOR TENDERS					
		ADVERTISED ON		MUNICIPAL NOTICE BOARD; MUNICIPAL WEBSITE; NATIONAL TREASURY e-TENDER & CIDB			
		TENDER NO:		SCM21/2025/26			
Tenders are hereby invited for:		MAINTENANCE CONTRACT OF MECHANICAL AND ELECTRICAL EQUIPMENT FOR WATER AND SANITATION INFRASTRUCTURE AT CAPE AGULHAS MUNICIPALITY					
PUBLISHED DATE:		29 August 2025		CLOSING DATE:		07 October 2025	
CLOSING TIME:		No later than 12H00. Tenders will be opened immediately thereafter, in public at the Cape Agulhas Municipality, 1 Dirkie Uys Street, Bredasdorp.					
AVAILABILITY OF BID DOCUMENTS:							
Bid documents will only be available if tenderers booked their tender documents in advance 2 days before collection at a non-refundable fee. Enquiries regarding the documents may be directed to Ms G Koopman at email: geraldinek@capeagulhas.gov.za				The fee must be deposited into the account of Cape Agulhas Municipality at Absa , Branch Code: 632005 , Account Number 405 883 2586 . The reference number for confirmation of payment is: SCM21 Company Name and Bid Documents will be made available upon provision of proof of payment.			
Tender documents are available from Me G Koopman at telephone number 028-425-5500 during office hours or email at geraldinek@capeagulhas.gov.za .							
Date Available:		09 September 2025		Non-refundable Fee:		R 300. 00	
BID RULES:							
1. Tenders are to be completed in accordance with the conditions and Tender rules contained in the Tender document.							
2. The Tender Document & supporting documents must be placed in a sealed envelope and externally endorsed WITH: THE TENDER NUMBER; DESCRIPTION & CLOSING DATE OF TENDER.							
3. Tender Documents must be deposited in the Tender Box, at Municipal Offices, 1 Dirkie Uys Street, Bredasdorp or posted to reach the Municipal Manager, Cape Agulhas Municipality, PO Box 51, Bredasdorp, 7280.							
4. Tenders may only be submitted on the Tender documentation issued by the Municipality.							
5. A Tax Compliance status pin as issued by the South African Revenue Service, must be submitted together with the tender.							
6. The two-stage bidding process will be followed in evaluating this tender. Firstly, it will be evaluated for functionality and thereafter for price and preference.							
7. The Cape Agulhas Municipality does not bind itself to accept the lowest or any tender and reserves the right to accept ant tender, as it may deem expedient.							
8. Tenderers are required to be registered on the Accredited Supplier Database (CSD) from the website https://secure.csd.gov.za							
Tenders shall be evaluated in terms of the Cape Agulhas Municipality Supply Chain Management Policy & Preferential Procurement				Suppliers may claim preference points in terms of the 80/20. Price: 80 Specific Goals: (20) a) B-BBEE Status Level contributor: 10 b) Locality of Supplier: 10 Total Points: 100			
CIDB Registration Required				It is estimated that contractors should have a CIDB grading of 5 ME or higher			
Site Meeting / Information Session				Compulsory clarification meeting will be held on 09 September 2025 at 09H00, meeting at the Council Chamber, Audrey Blignault Street, Bredasdorp.. Bidders that fail to attend the compulsory clarification meeting will be disqualified. A representative may only represent one tenderer at this meeting.			
ANY ENQUIRES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:				ANY ENQUIRES REGARDING THE QUOTING PROCEDURE MAY BE DIRECTED TO:			
Division		Water & Sanitation		Division		Supply Chain Management	
Contact Person:		Mr B Neale		Contact Person:		Ms. G Koopman	
Tel:		e-mail Enquires Only		Tel:		e-mail Enquires Only	
E-mail:		briann@capeagulhas.gov.za		E-mail:		geraldinek@capeagulhas.gov.za	

H KRÖHN
 ACTING MUNICIPAL MANAGER
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