

Address all correspondence to:

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9913

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RE-ADVERTISEMENT

Koparong Local Municipality invites suitably qualified and experienced service providers to submit proposals in terms of Section 18(b) of the Supply Chain Management Policy.

Bid Number	Description	Evaluation Criteria	CIDB Grading	Briefing session	Bid Document Price	Contact Person (Enquiries)	Closing date and Time
KLM/EDN/MW/TW/25/26	Appointment of a Contractor for the Refurbishment of Sewer Pump Station and Wastewater Treatment Works in Edenburg	Stage 1: Responsiveness test (Pre-evaluation) Stage 2: Functionality Stage 3: Preference Points 80 – Price 20 – Specific goals Stage 4: Risk Assessment Functionality and specific goals details in the bid document	6C/5ME or 5CE PE/4ME PE Or Higher	Tuesday, 29 th April 2024 @ 12H00 at the Phaladi Phetlho hall, Edenburg (Briefing certificates will be issued and must be attached with submission of bid document)	R 1 100,00	Technical Service: Mr T Selepe on 082 760 2635 tsapo.koparongLM@gmail.com and Supply Chain Management: Mr LM Moloung on 083 585 8111 moloungsir@gmail.com	Tuesday 13 th May 2025 @ 12H00pm at 20 Louw Street Trompsburg, Municipal Head Offices

Bid documents will be available from the 29th of April 2025 upon payment of a non-refundable document fee during office hours between 08:00 - 12:50 and 13:40 – 16:20 weekdays from the Koparong Local Municipality procurement office at the head office in Trompsburg.

Payments can be made at the municipal pay point: Trompsburg Unit. Alternative direct or electronic deposits can be made to Koparong Local Municipality bank account: **ABSA; Account Number: 4110724394; Branch Code: 630018; Type of Account: Public Sector Cheque Account; Reference: "KLM/EDN/MW/TW/25/26"**

Minimum Requirements:

- Bidders must be registered on the government Central Supplier Database (CSD) – Submit a full CSD report
- Valid Tax Compliance Status PIN (TCS) must be submitted

- In the case of a JV certified copies of Company Registration Certificates reflecting names, identity numbers of active shareholding of all parties, ID copies of all parties and JV Agreement must be attached
- Valid relevant COIDA Certificate/ Workman compensation/letter of good standing must be attached, for all parties.

- Bidders must be registered with the relevant affiliations
- Certified copy of company registration certificate reflecting name, identity numbers of active shareholding of all parties and ID Copies of parties must be attached
- Municipal Rates & Taxes Clearances Certificate (with latest updated account) / account not older than 90 days MUST be attached or Lease agreement (must be accompanied by a statement/account from the lessor) for the company and directors. A lease agreement must show who is liable for municipal rates between the lessor and lessee

- In the case of a JV municipal rates and taxes certificates not older than 90 days or lease agreement showing who is liable for municipal rates between the lessor or lessee (if the lessee is municipal rates and taxes certificates not older than 90 days) of all parties must be attached, and directors

- Valid relevant COIDA Certificate/ Workman compensation/letter of good standing must be attached, for all parties
- Proof of purchase of tender document must be attached
- No bids will be accepted from a person who is in the service of state
- The bid with the lowest price or higher points will not necessarily be accepted and the Municipality reserves the right to accept any tender wholly or partially.
- All supplementary/compulsory forms contained in the bid document must be completed in full, Initialled and signed
- All submission will be subjected to verification
- Bids received after closing TIME and/or DATE will not be considered

- Other requirements are listed in the tender documents
- Failure to comply with the above-mentioned conditions will invalidate your bid.

Bids are to be completed in accordance with the conditions and rules contained in the bid document. Bidders' attention is specifically drawn to the provision of the bid rules and evaluation criteria (including functionality) which are included in the bid document. Compulsory documents are stated in the document must be submitted together with the bid document.

Municipal Supply Chain Management Policy and Preferential Procurement Framework Act no 5 of 2000 and Preferential Procurement Regulations of 2022 will be applied (A bidder failing to submit proof of required evidence to claim preferences for specified goals, which is in line with section 2 (1) (d) (ii) of the Act. Will forfeit points). In the case where the bid valid period is not indicated in the bid document the bid validity period shall be **120 days** from the closing date of the bid. The municipality will only communicate the outcome of the bid with the successful bidder.

Tender documents clearly marked **correct bid reference** must be deposited in the tender steel box at the Kopanong Local Municipality in Trompsburg and must be addressed to: The Municipal Manager, Kopanong Local Municipality.



BC MOKOMELA
ACTING MUNICIPAL MANAGER