

# KAROO HOOGLAND MUNICIPALITY

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## T 1.1 : TENDER NOTICE AND INVITATION TO TENDER

Tenders are hereby invited for the:

### **WILLISTON BULK WATER SUPPLY: PHASE 2 BOREHOLES AND ASSOCIATED PIPELINES**

Completed tenders in a sealed envelope, clearly marked:

**BID No KHM WB02/005/2018** must be placed in the tender box at the Karoo Hoogland Municipality, Supply Chain Management Unit, 7 Mulder Street, WILLISTON, 8920 by no later than **12:00** on **Friday, 15 June 2018**. Tenders will be opened on the same day in the Committee Room at the Office of the CFO at 12:05. Late or unmarked tenders will not be considered. No posted tenders or tenders per fax or e-mail will be accepted. All tenders to ensure that they complete the Tender Submission Register which will be mounted on the tender box.

It is estimated that tenderers should have a CIDB contractor grading designation of both a **3ME and 3CE or higher**. Tenderers will have to confirm similar experience in the construction of pipelines and borehole mechanical and electrical equipment in order to be eligible to tender.

A **compulsory tender meeting** with representatives of the employer will take place at the Karoo Hoogland Municipality Boardroom, Herbst Street, WILLISTON, on **Tuesday, 5 June 2018 at 12:00**. No tenderer will be allowed to join the meeting after it started at 12:00.

Tender documents will be available at a non-refundable deposit of **R375** each (no cash accepted at meeting) at the compulsory tender meeting as well as thereafter at Neil Lyners and Associates, 149 Park Road, GEORGE, 6529, Tel nr 0448870223, e-mail: [heleen@lyners.co.za](mailto:heleen@lyners.co.za). Documents will only be available if tenderers booked their tender documents and provided proof of payment in advance 2 working days before the tender meeting.

Payments should be made beforehand and confirmation of payment provided at the meeting. Bank details area as follow: Karoo Hoogland Municipality, Standard Bank, Account Number : 083212442, Branch Number 051008, Reference – Tender Number. Proof of payment should be e-mail to Christelle Viljoen (0872874758) [karoadmin@karoohoogland.gov.za](mailto:karoadmin@karoohoogland.gov.za) or to the Supply Chain Management [c.erasmus@karoohoogland.gov.za](mailto:c.erasmus@karoohoogland.gov.za)

**Queries** relating to the tender may be addressed to Mr M le Roux, tel: 044 887 0223, e-mail: [martyn@lyners.co.za](mailto:martyn@lyners.co.za).

Tenders will be evaluated and adjudicated in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000), the latest PPP Regulations, the Karoo Hoogland Municipality's Supply Chain Management Policy and Infrastructure Procurement and Delivery Management Policy (SIPDM), where 80 points will be scored for price and 20 points for B-BBEE status.

The Municipality reserves the right to withdraw any invitation to tender and/or to readvertise or to reject any tender or to accept a part of it. The Municipality is not bound to accept the lowest or any tender. If after 90 days no appointment has been made by die Municipality, the tender is cancelled automatically.

**Important note: a valid original tax clearance certificate or tax compliance status verification pin and certified copies of directors and owners identities must be submitted with the documentation. All tenderers that take part in the tender process must be registered on the Central Supplier Database (CSD).**

**Mr JJ FORTUIN  
MUNICIPAL MANAGER  
KAROO HOOGLAND MUNICIPALITY  
WILLISTON  
8920  
25 MAY 2018**