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SCM14-2020-21: THE REPAIR AND RESEAL OF ROADS IN BREDASDORP (PHASE 2)

T1.1 Tender Notice and Invitation to Tender

Bids are invited by the Municipal Manager of CAPE AGULHAS MUNICIPALITY for **SCM14-2020-21: THE REPAIR AND RESEAL OF ROADS IN BREDASDORP (PHASE 2)**

It is estimated that the Tenderers for the main contract should have a CIDB contractor grading designation of **3 CE** or higher and a prerequisite of **65%** exist for Functionality.

A non-refundable fee of **R250.00** is payable for a set of documents. The fee must be deposited into the account of **Cape Agulhas Municipality at Absa, Branch Code: 623005, Account Number 405 883 2586**. The reference number for confirmation of payment is: **SCM14 Company Name** and Bid Documents will be made available upon provision of proof of payment.

Documents will only be available for collection at the compulsory site inspection meeting if tenderers booked their tender documents in advance 2 days before the site inspection. Enquiries regarding the documents may be directed to Mr J. Grobler at Tel. (044) 690 4417 or Fax 086 675 5538 or email: Jaco@Quantra.co.za

Bids in sealed envelopes marked "**SCM8-2020-21: THE REPAIR AND RESEAL OF ROADS IN BREDASDORP (PHASE 2)**" must be placed in the Tender Box at the municipal offices at **1 Dirkie Uys Street, Bredasdorp, 7280** or posted to reach the municipal tender box at **P.O Box 51, Bredasdorp, 7280** not later than **09 October 2020 @ 12h00**, after which it will be opened in public. Any person desiring to be present may attend.

A compulsory site clarification meeting with representatives of the employer will be held **at the Sport Complex Community Hall, Recreation Street, Bredasdorp** on **22 September 2020**. The meeting will commence at **11:00**. **Only persons/ organizations attending the on-site meeting will be allowed to tender.**

Telegraphic, telephonic, telex, facsimile, e-mail and late bids will not be accepted. The lowest, only or any bid shall not necessarily be accepted, and the Council reserves the right to accept any part of the bid.

The bid must be valid for a period of 90 (ninety) days after the closing date. The bid will be subject to Council's Supply Chain Management Policy, the Preferential Procurement Policy Framework Act and the Preferential Procurement Regulations, 2011.

Municipal Offices
1 Dirkie Uys Street
Bredasdorp
7280

D O'Neil (AMM)
MUNICIPAL MANAGER

2020-09-11