

## **CAPE AGULHAS MUNICIPALITY**

### **TENDER: ANNUAL ELECTRICAL MATERIALS**

Tenders are hereby awaited for the supply and delivery of the following items to the Cape Agulhas Municipality for a term of 3 years as set out in the tender documents which are available on request:

1. Electrical Cable
2. Mini Subs And Transformers
3. Kiosks
4. Pine Poles
5. Overhead Line Hardware
6. Ring Main Units Vacuum/SF6
7. HT Fuses
8. Joints & Ends
9. Lugs
10. Bundle Conductor
11. Streetlights & Poles
12. Pre-Paid Meters
13. Protective Equipment
14. Circuit Breakers
15. General
16. Glands & Shrouds
17. Globes & Control Gear
18. Elements

Tender documents are obtainable from Mr. R Mitchell / Ms. G Koopman, Telephone number (028) 425 5500 or [ricadom@capeagulhas.gov.za](mailto:ricadom@capeagulhas.gov.za) / [geraldinek@capeagulhas.gov.za](mailto:geraldinek@capeagulhas.gov.za). **A non-refundable deposit of R150** will be charge for each set of documents issued.

Sealed tenders, marked "**Tender NR: SCM2/2018/19 Electrical Materials**" 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 PO Box 51, Bredasdorp, 7280 up to **12:00 on Friday, 18 May 2018**, where after the tenders will be opened.

The **two stage bidding** process will be followed in evaluating this tender. Firstly it will be evaluated in terms of the stipulated minimum threshold for local production and content and thereafter for price and preference point system.

Council reserves the right not to accept the lowest or any tender. No faxes, e-mails or late tenders will be accepted and only the prescribed municipal tender forms, as supplied, may be used. A Tax Compliance status pin or a printed Tax Clearance certificate, as issued by the South African Revenue Service, must be submitted together with the tender.

**DGI O'NEILL (AMM)  
MUNICIPAL MANAGER  
PO BOX 51  
BREDASDORP  
7280**

## **KAAP AGULHAS MUNISIPALITEIT**

### **TENDERS: JAARLIKSE ELEKTRIESE MATERIAAL**

Tenders word hiermee ingewag vir die voorsiening en aflewering van die volgende items by die Kaap Agulhas Munisipaliteit vir 'n 3 jaar termyn soos volledig uiteengesit in die tenderdokumente wat op aanvraag beskikbaar is:

1. Elektriese Kabel
2. Miniatuur Substasies & Transformers
3. Kiosks
4. Dennehout Pale
5. Oorhoofse lyn Hardware
6. Ringskakelaars Vacuum/SF6
7. Hoogspanning Sekerings
8. Laste & Ente
9. Lugs
10. Bondel Geleier
11. Straatligte
12. Voorafbetaal Meters
13. Veiligheids Toerusting
14. Stroombrekers
15. General
16. Glands & Shrouds
17. Globes & Control Gear
18. Elemente

Tenderdokumente is op aanvraag beskikbaar by Mr. R Mitchell / Me. G Koopman by telefoonnommer (028) 425 5500 of [ricardom@capeagulhas.gov.za](mailto:ricardom@capeagulhas.gov.za) / [geraldinek@capeagulhas.gov.za](mailto:geraldinek@capeagulhas.gov.za). **'n Nie terugbetaalbare deposito van R150** is betaalbaar vir elke stel tenderdokumente.

Verseëlde tenders, gemerk "**Tender Nr: SCM2/2018/19 Elektriese Materiaal**", moet in die tenderbus by die kantore van Kaap Agulhas Munisipaliteit te Dirkie Uysstraat 1, Bredasdorp, 7280 geplaas word of gepos word na Posbus 51, Bredasdorp, 7280 om die munisipale tenderbus te bereik nie later as **12:00 Vrydag, 18 Mei 2018** nie, waarna die tenders oopgemaak sal word.

Die Tenders sal op die **twee-fase sisteem** evalueer word. . Eerstens sal dit geëvalueer word in terme van die neergelegde minimum drempel vir die plaaslike produksie en inhoud en daarna vir prys en voorkeur puntestelsel.

Die Raad behou die reg voor om nie die laagste of enige tender te aanvaar nie. Geen fakse, e-pos of laat tenders sal aanvaar word nie en slegs die munisipale tendervorm, soos verskaf, mag gebruik word 'n Belasting verifikasie status pin-kode of 'n gedrukte Belastingklaringsertifikaat, soos uitgereik deur die Suid-Afrikaanse Inkomstediens, moet saam met die tender ingedien word.

**DGI O'NEILL (GMB)  
MUNISIPALE BESTUURDER  
POSBUS 51  
BREDASDORP  
7280**

2018-04-13