

CAPE AGULHAS MUNICIPALITY
REPLACEMENT OF WATER BULK METERS
CONTRACT NO.: SCM32-2019-20

T1.1 : TENDER NOTICE AND INVITATION TO TENDER
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Tenders are awaited for the **Replacement of Water Bulk Meters**.

Documents will 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 Francois Harris at Tel. 021 8866895/6 or email: harris@wec-consult.co.za

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: **632005**, Account Number **405 883 2586**. The reference number for confirmation of payment is: **SCM32 Company Name** and Bid Documents will be made available upon provision of proof of payment.

It is estimated that contractors should have a CIDB grading of **1CE or higher**.

A compulsory site clarification meeting with representatives of the employer will be held on **Thursday, 06 Februarie 2020**. The meeting will be held at the **Committee Room at Old Nedbank Building, Van Riebeeck Street, Bredasdorp**. The meeting will commence at **10:00**. Only persons/ organizations attending the on-site meeting will be allowed to tender.

Completed tenders in a sealed envelope marked "**Tender for Contract SCM32-2019-20: Replacement Of Water Bulk Meters**" must be placed in the tender box at the municipal offices at No. 1 Dirkie Uys Street, Bredasdorp, 7280 or posted to reach the municipal tender box at PO Box 51, Bredasdorp, 7280 before **12h00 on Friday, 21 February 2020** where after the tenders will be opened. There will be no clarification meeting for this tender.

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. The 80/20 preferential procurement system, as stated in the Cape Agulhas Municipal Procurement Policy, will be used when considering tenders.

A Tax Compliance status pin as issued by the South African Revenue Service, must be submitted together with the bid.

The Council reserves the right not to accept the lowest or any tender. No telegraphic, telephonic, telex, facsimile, e-mail and late tenders will be accepted. All late submissions will be returned unopened.

Mr Francois Harris can be contacted for any technical enquiries regarding this tender at tel. no. 072 580 2729 or harris@wec-consult.co.za

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