

 <p>CAPE AGULHAS MUNICIPALITY CAPE AGULHAS MUNICIPALITY</p>		CAPE AGULHAS MUNICIPALITY REQUEST FOR TENDERS MUNICIPAL NOTICE BOARD; MUNICIPAL WEBSITE; NATIONAL TREASURY e-TENDER TENDER NO: SCM42/2025/26	
Tenders are hereby invited for:		SUPPLY, DELIVERY & INSTALLATION OF ALUMINIUM SINGLE AND DOUBLE DOORS ON SUBSTATION BUILDINGS	
PUBLISHED DATE: 06 February 2026		CLOSING DATE: 27 February 2026	
CLOSING TIME: No later than 12H00. Tenders will be opened immediately thereafter, in public at the Cape Agulhas Municipality, 1 Dirkie Uys Street, Bredasdorp.			
AVAILABILITY OF BID DOCUMENTS:			
Documents will only be available for collection at the compulsory site inspection meeting if tenderers booked their tender documents in advance 3 days before the site inspection. Technical Enquiries regarding the documents may be directed Ms Geraldine Koopman email: geraldinek@capeagulhas.gov.za .		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: SCM42 Company Name and Bid Documents will be made available upon provision of proof of payment.	
Date Available:	06 February 2026	Non-refundable Fee:	R 300.00
BID RULES:			
1. Tenders are to be completed in accordance with the conditions and Tender rules contained in the Tender document. 2. The Tender Document & supporting documents must be placed in a sealed envelope and externally endorsed WITH: THE TENDER NUMBER; DESCRIPTION & CLOSING DATE OF TENDER. 3. Tender Documents must be deposited in the Tender Box, at Municipal Offices, 1 Dirkie Uys Street, Bredasdorp or posted to reach the Municipal Manager, Cape Agulhas Municipality, PO Box 51, Bredasdorp, 7280. 4. Tenders may only be submitted on the Tender documentation issued by the Municipality. 5. A Tax Compliance status pin as issued by the South African Revenue Service, must be submitted together with the tender 6. The Cape Agulhas Municipality does not bind itself to accept the lowest or any tender and reserves the right to accept any tender, as it may deem expedient. 7. Tenderers are required to be registered on the Accredited Supplier Database (CSD) from the website https://secure.csd.gov.za			
Tenders shall be evaluated in terms of the Cape Agulhas Municipality Supply Chain Management Policy & Preferential Procurement		Suppliers may claim preference points in terms of the 80/20 . Price: 80 Specific Goals: (20) a) B-BBEE Status Level contributor: 10 b) Locality of Supplier: 10 Total Points: 100	
CIDB Registration Required		It is estimated that contractors should have a CIDB grading of 1SG/GB or higher.	
Site Meeting / Information Session		A compulsory clarification meeting will be held on 11 February 2026 at 10H00 , meeting at the Cape Agulhas Municipality's Electrical Department in 1 Audrey Blignaut Street, Bredasdorp . Bidders that fail to attend the compulsory clarification meeting will be disqualified. A representative may only represent one tenderer at this meeting.	
ANY ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:		ANY ENQUIRIES REGARDING THE QUOTING PROCEDURE MAY BE DIRECTED TO:	
Division	Electrical Services	Division	Supply Chain Management
Contact Person:	Ms. Manon McDonald	Contact Person:	Ms. G Koopman
Tel:	e-mail Enquires Only	Tel:	e-mail Enquires Only
E-mail:	manonm@capeagulhas.gov.za	E-mail:	geraldinek@capeagulhas.gov.za

WP RABBETS
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