



GOVAN MBEKI MUNICIPALITY

TENDER NO.: BID NO: 8/3/1-9/2023

CLOSING DATE: 24/05/2024 AT 12H00

“APPOINTMENT OF A SERVICE PROVIDER FOR THE DESIGN, SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF PV SOLAR SYSTEM FOR OFFICES AT GOVAN MBEKI MUNICIPALITY WHEN REQUIRED FOR A PERIOD NOT EXCEEDING 36 MONTHS”

In terms of Section 110 of the Municipal Finance Management Act, 2003 (No. 56 of 2003), tenders are hereby invited for **APPOINTMENT OF A SERVICE PROVIDER FOR THE DESIGN, SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF PV SOLAR SYSTEM FOR OFFICES AT GOVAN MBEKI MUNICIPALITY WHEN REQUIRED FOR A PERIOD NOT EXCEEDING 36 MONTHS.**

Tender documents and specifications are available and will be sold at a non-refundable fee of R1000.00 at the cash point by the cashier's in Secunda, main municipal offices. Tender documents will only be sold.

The closing time for receipt of tenders is **12:00hrs** on **24/05/2024**. Telegraphic, telephonic, telex, facsimile, e-mail, unmarked and **late tenders** will under no circumstances be considered and accepted. The tender box will be emptied just after closing time on the closing date. Hereafter all bids will be public.

A non-compulsory clarification meeting with representatives of the employer will take place at the Secunda Stadium, Fisant Street Secunda on **08/05/2024** starting at **10h00**. Contract documentation will not be available on site.

Any technical enquiries relating to the tender document may be directed to Ms X. Memela at 017 620 6000 or via email: xoliswa.m@govanmbeki.gov.za.

Any supply chain management enquiries relating to the tender document may be directed to Mr N. Mabizela at 017 620 6112 or via email: ntokozi.m@govanmbeki.gov.za by no later than three days before tender closure

Fully completed tender documents, clearly marked **“Tender No. BID NO: 8/3/1-9/2023 “APPOINTMENT OF A SERVICE PROVIDER FOR THE DESIGN, SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF PV SOLAR SYSTEM FOR OFFICES AT GOVAN MBEKI MUNICIPALITY WHEN REQUIRED FOR A PERIOD NOT EXCEEDING 36 MONTHS”**. with **“NAME of TENDERER”** must be placed in a sealed envelope and placed in the tender box provided by **Govan Mbeki Municipality at the reception area, main Govan Mbeki Municipality building, Secunda, 2302** by no later than 12h00 on **24/05/2024**. The envelope must be endorsed with number, title and closing date as indicated above.

A preferential point system shall apply whereby a contract will be allocated to a tenderer in accordance with the Preferential Procurement Policy Framework Act, Act No. 5 of 2000 and as defined in the Conditions of Tender in the tender document, read in conjunction with the Supply Chain Management Policy of Govan Mbeki Local Municipality where 80 points will be allocated in respective of price and 20 points for specific goals. Govan Mbeki Municipality Supply Chain Management Policy allocate 20 points to:

- race (6),
- people with disability (4),
- youth (4),
- woman (4)
- and Implementing reconstruction and development programme (2).



No awards will be made to a person:

- Who is not registered on the Central Supplier Database;
- Who is in the service of the state;
- If that person is not a natural person, of which any director, manager, principal shareholder or stakeholder is a person in the service of the state; and/or
- Who is an advisor or consultant contracted with the municipality or municipal entity.

The municipality reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it. The municipality does not bind itself to accepting the lowest tender or award a contract to the bidder scoring the highest number of points.

The municipality reserves the right to withdraw any invitation to bid and/or to re-advertise or to reject any bid or to accept a part of it. The municipality does not bind itself to accepting the lowest bid or award a contract to the bidder scoring the highest number of points.

NB: Only locally produced or manufactured goods, meeting the stipulated minimum threshold for local production and content, will be considered in line with Regulation 8(2) of the Municipal Supply Chain Management Regulations and National Treasury Circular 69.”

The exchange rate to be used for the calculation of local production and content must be the exchange rate published by the South-African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid; and Only the South-African Bureau of Standards (SABS) approved technical specification number SATS 12863:2011 must be used to calculate local content.

The following documents have to be attached as Annexure A (Bidders that fail to submit documents indicated as compulsory will be disqualified)

- **Copy/ printed Tax compliance status Pin to enable the municipality to verify the bidder's tax compliance status -Compulsory**
- **Copy of current municipal account or All directors municipal accounts (not older than 3 months, from date of publication of this tender) and/or Valid Lease Agreement – Compulsory**
- **CSD summary report – Compulsory**
- **Joint Venture Agreement (In case of a Joint Venture) – Compulsory**
- **Audited annual financial statements for the past 3 years, for bidders required by law to submit annual financial statements for Bid above R10m – Compulsory**
- **CIDB grading 3EB or higher**
- **A letter of good standing in terms of the Compensation for Occupational Injuries and Diseases Act (COIDA).**

EN MASEKO
MUNICIPAL MANAGER
GOVAN MBEKI MUNICIPALITY
Secunda Municipal Building
Horwood Street
SECUNDA
2302