



BID NOTICE

BID NO.: 15/24/25

AN APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVERY OF A 600M x 25MM, 11kV 3 CORE PAPER INSULATED LEAD COVER COPPER CABLE T18

Bidders are hereby invited from suitable service providers for **AN APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER A 600M x 25MM, 11kV 3 CORE PAPER INSULATED LEAD COVER COPPER CABLE T18**. Only Bidders who are registered with CIDB in a contractor grading of 1EP or higher will be eligible to Bid. In case of Partnership /Joint Venture a consolidated CIDB Registration Certificate meeting these requirements must be attached. Bidders must have proof of CIDB Registration by the closing date failing which their Bid will be disqualified.

The physical address for collection of bid documents is Mandeni Municipality's Civic Centre, 2 Kingfisher Road, Mandeni Cashiers Office upon payment of a non-refundable fee of **R600.00** (inclusive of VAT) (Cash or EFT: Ref no.: Bid No 15/24/25 Bidder's Name). Bid documents will be available from **Thursday, 5 December 2024 to Wednesday, 11 December 2024** during working hours **Monday to Friday from 08h00 to 15h30**. bidders who opt to pay via EFT may request the Municipal bank account details from the Manager SCM. See email below.

Bid are to be completed in accordance with the conditions attached to the Bid document and must be sealed in an envelope and marked: **"BID NO.: 15/24/25 AN APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER A 600M X 25MM, 11KV 3 CORE PAPER INSULATED LEAD COVER COPPER CABLE T18** and must be deposited in the tender box situated at the reception: Civic Centre, 2 Kingfisher Road, Mandeni **no later than 12H00, on 18 December 2024** at which time bids will be opened in public. Closing time will **only** be determined by the Municipal watch displayed on the Municipal wall at the reception. The name and address of the Bidder must be clearly written on the sealed envelope containing the Bid Document. **Late submission, e-mail or fax bids will under no circumstances be considered. Only bidders registered on Central Supply Database (CSD) will be considered.**

The following PPPFA Regulations 2022 Specific Goals are applicable for 80/20 evaluation criteria:

Specific Goal	Maximum Allocated Points
Enterprise Located within the Mandeni Municipality	7
EME or QSE which is at least 100% owned by black people	5
Enterprise 100% owned by Women	5
Enterprise 100% owned by Youth	3

Executive Committee

Cllr. TP Mdlalose (Mayor) | Cllr. BL Magwaza (Deputy Mayor) | Cllr. PM Sishi (Speaker) | Ex Officio Mr S Khuzwayo (Municipal Manager)
Cllr. SZ Mdletshe | Cllr. ST Magwaza | Cllr. M. Shelembe | Cllr. BA Mchunu | Cllr. SC. Mdletshe



The Mandeni Municipality subscribes to the preferential procurement policy framework Act, Act No. 5 of 2000 and its associated Regulations of 2022. Bids will be evaluated and adjudicated in terms of the Mandeni Municipality's SCM Policy in two stages. First stage of evaluation is functionality and second stage being price and specific goals (form of offer). Bids shall be valid for a period of 120 days. The Mandeni Municipality does not bind itself to accepting the lowest bid, either wholly or in part or give any reason for such action. All prospective bidders will be screened in accordance with the National Treasury's Defaulters Data Base. Canvassing in any form of gift to Council is strictly prohibited and will lead to the disqualification of the bid.

Queries relating to the issuing of these documents may be addressed to Mr. Mukelani Bhodoza from the SCM Department on Tel. No.(032)4568291, email: mukelani.bhodoza@mandeni.gov.za Technical queries may be addressed to Mr. S. Sithole, Tel: 032 456 8200 or Mr. S. Msweli, Tel: 032 456 8246


MUNICIPAL MANAGER
MR. SG KHUZWAYO
05/12/2024
Date