



CEDERBERG MUNICIPALITY
TENDER NUMBER: CED 45/2024-2025
NOTICE NO: 123/2025

REPAIR STORMWATER CHANNEL AND UNBLOCK PIPES IN CLANWILLIAM

Tenders are hereby invited for the abovementioned project.

It is estimated that bidders should have a CIDB grading of 1CE or higher and should provide valid proof thereof. Bidders will have to be registered in the applicable class of registration.

Tender documents will be available at the compulsory tender clarification meeting. Hard copies can be obtained from 27 May 2025 from the Supply Chain Offices in Clanwilliam. Payment of a non-refundable tender deposit of R318.00 (VAT inclusive) is applicable. The amount must be deposited into the Cederberg Municipality's account at Standard Bank, Branch Code: 05-0106, Account No: 082 163 324. The reference number when doing payment is: CED 45/2024-2025 – Company Name. Proof of payment is necessary when collecting tender documents.

Electronic copies of the tender documents will be available for information purposes only and can be requested via email from jacques@udsafrika.co.za

Tenders in sealed envelopes, endorsed with: **"TENDER NO. CED 45/2024-2025: REPAIR STORMWATER CHANNEL AND UNBLOCK PIPES IN CLANWILLIAM"** must be deposited in the Tender Box at the offices of the Cederberg Municipality, 2A Voortrekker Street, Clanwilliam. Bids may only be submitted on the bid documentation issued by Cederberg Municipality.

A compulsory tender clarification meeting will be held on Monday, **02 June 2025 at 10:00am** at the Cederberg Municipality Offices in Clanwilliam, 2 A Voortrekker Street.

The closing date and time of the tender is on **10 June 2025 at 12H00** and tenders will be opened in public immediately thereafter in the Supply Chain Management Committee Room, Clanwilliam Administration.

A tender that fails to meet any eligibility criteria stipulated in the tender documents is an unacceptable tender.

Bids will be evaluated using the Council's Supply Chain Management Policy. It is therefore compulsory that the Preference Point Claim form for the Preferential Procurement Regulations is completed in full to make application for preference points. **The Bid price must be VAT inclusive.**

Bidders must be registered as a prospective supplier on National Treasury's Central Supplier Database (CSD). The Tax Clearance Certificate/ Tax Compliance Status (TCS) Pin/ Centralised Suppliers Database (CSD) Registration Number must be submitted together with the bid. Failure to submit a Tax Clearance Certificate/ TCS Pin/CSD registration number may result in the invalidation of the bid.

Only bids completed in black ink on the original Bid documentation will be accepted. Late, incomplete or Bids submitted by facsimile or email will not be accepted. Proof of submitting a Bid will not be accepted as proof of the Bid having been received. The Municipality is not obliged to accept the lowest or any Bid submitted to it. The Municipality reserves the right to accept any Bid in full or in part. If prices offered are cost effective Council reserves the right to procure more items to take financial advantage thereof.

Tenders must be valid and binding for one hundred and twenty (120) days after closing date.

Please refer technical enquiries to Jacques van Niekerk via email on jacques@udsafrika.co.za.

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