



THESE BIDS ARE SUBJECT TO THE, PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATION, 2011, AND THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

Bid no	Bid Description	Doc. fee	Compulsory Site Briefing	Cidb Grading	Contact Person
81/2012	Upgrading of storm Water in Mankweng cluster	R250	22/10/2012 @10:00 Engineering Board Room 1 st floor	4CE or Higher	Pilot Ramothwala @015 290 2088
129/2012	Supply and Delivery of Roads Construction Materials	R150	22/10/2012 @10:00 Engineering Board Room 1 st floor	N/A	Pilot Ramothwala @015 290 2088
WS94/2012	Sebayeng / Dikgale Regional Water Scheme	R250	25/10/2012 @11:00 Electrical Board Room 3 rd floor	6CE/5CE PE	Tonie Muller @015 290 2077
WS84/2012	Badimong Regional Water Scheme – Phase 7	R250	25/10/2012 @11:00 Electrical Board Room 3 rd floor	6CE/5CE PE	Tonie Muller @015 290 2077
126/2012	Appointment of Environmental Consultants for the IRT Projects for the period of three (3) Years	R250	24/10/2012 @10:00 Engineering Board Room 1 st floor	N/A	Molatelo Mashego @015 290 2075
147/2012	Supply , Installation , Content Management and Maintenance of the internal advertising on LCD/LED screens at the Rates Hall and Traffic Department for period of three (3) years	R150	N/A	N/A	Simon Mokwatedi @015 290 2143

Closing Date for all bids: 29 October 2012 @10:00

The Municipality shall adjudicate and award bids in accordance with the B-BBEE Status Level of Contribution on an 80/20 point system, 80 points will be allocated for price and 20 points will be allocated for BBEE Level of Contribution OR on 90/10 point system, 90 points for the price and 10 points for BBEE Level of Contribution.

Bids documents containing the Conditions of Bid and other requirements in terms of the Supply Chain Management Policy will be available for collection as from **17 October 2012** at the **Polokwane Municipality - Cnr. Landross Mare and Bodenstein Streets, Civic Centre - Supply Chain Management Office, Ground Floor (Left hand side of the security reception) - Polokwane**. Prior to collection of the bid documents, payment should be made at the Rates Hall which opens from 08h00 to 15h00 weekly from Monday to Friday.

Bidders who do not attend compulsory site briefing will be disqualified. No late, faxed or telephonic bids will be accepted. Bids will remain valid for a period of ninety (90) days.

The Council reserves the right to negotiate further conditions of the bid and other requirements of the bid with the successful bidder. Furthermore, Council is not compelled to accept the lowest or any bid.

Completed bids documents, fully priced, fully signed, fully initialed on all pages and original documents attached must be submitted sealed in an envelope marked: "**Bid Name, Bid Number and Bid Description**" should be deposited in the Tender Box at the Polokwane Municipality - Cnr. Landross Mare and Bodenstein Streets, Civic Centre - Supply Chain Management Office, Ground Floor (Left hand side of the security reception) – Polokwane on or before the closing date.

N.B: No bids will be considered from persons in the service of the State (As defined in Regulation 1 of the Local Government: Municipal Supply Chain Management Regulations).

**Ms T.C Mametja
MUNICIPAL MANAGER**