

Calls for Bids

CD44/2018– CENTLEC (SOC) LTD, A MUNICIPAL ENTITY DISTRIBUTING ELECTRICITY IN MANGAUNG METRO AND OTHER MUNICIPALITIES, INVITES SUITABLE BIDDERS TO BID FOR A COST EFFECTIVE AND RELIABLE SERVICE ON DE-WEEDING AND CLEANING OF SUBSTATIONS IN ITS AREA OF SUPPLY FOR A PERIOD OF TWELVE (12) MONTHS.

CENTLEC invites suitable bidders to bid for a cost effective and reliable service on de-weeding and cleaning of substations in its area of supply for a period of twelve (12) months.

Minimum Requirements:

- 2.1 Supply municipal services (water, sanitation , rates and electricity) clearance certificate of Lease Agreement with a current Bill and rates clearances, or Current Bill of Account not owing more than 30 days or Lease Agreement in case the services are paid for by the Landlord
(b)A valid Lease Agreement with a Current Bill of Account not owing more than thirty (30) days for municipal services that the lessee (Bidder) is responsible for.
(c)The lease agreement must be signed by the applicable stakeholders.
(d)In an event that the Bidder utilizes prepaid services (e.g. water and or electricity) a valid municipal clearance certificate(s) must still be provided.
(e)Bidders that are CENTLEC (SOC) Ltd customers are also expected to attach a valid electricity clearance certificate.
- 2.2 Submit proof of registration on the National Treasury Centralized Supplier's Database.
- 2.3 Valid original tax clearance certificate;
- 2.4 A valid letter of good standing from the Compensation Commissioner with the Department of Labour.

Interested bidders are requested to attend a compulsory site meeting which will be held on Friday, 20th July 2018 Supply Chain Management offices @ 09:00.

Documents are obtainable at **R1000.00 non-refundable deposit** per set. (Deposit can be made at **ABSA BANK** Acc. No.: 407 820 9583, Branch Code: 632 005, Ref.: 501 206 260 2520 payable to CENTLEC (SoC) Ltd attention Supply Chain) or on the e-tender website www.etenders.gov.za at no charge.

Evaluation criteria, functionality details will be found on the document.

Documents will be available only from the Supply Chain Offices from 08:00 until 15:30 only.

Contact person for technical details:

Me Lindiwe Kalane at Lindiwe.Kalane@centlec.co.za

Closing Date: Friday, 10th of August 2018 at 11.00am

Documents are available from:

The Supply Chain Management Offices and E-Tender Portal

Tel: +27 51 - 412 2753

Instructions dealing with the depositing of bids:
Address bids to **Chief Executive Officer of CENTLEC (SoC) Ltd, Private Bag X14, Brandhof, 9324** and endorse the envelope with the **contract number** and closing date.

Please Note:

1. Late bids, telegraphic bids or bids send by fax will not be considered.
2. The lowest or any bids will not necessarily be accepted and the Municipal Entity reserves the right to accept where applicable a portion of any bid.
3. Section 217 of the Constitution of the Republic of South Africa requires an organ of state to contract for goods and services in accordance with a system, which is fair, equitable, transparent, competitive and cost effective.
4. The Supply Chain Management Policy of CENTLEC has been drawn up to give effect to these principles and the Preferential Procurement Legislation, and furthermore comply with the provisions of the Local Government: Municipal Finance Management Act, 2003 (Act No 56 of 2003) and regulations promulgated in terms thereof.

BID BOX:

**30 Rhodes Avenue
Oranjesig
Bloemfontein
9300**

**Mr. AN Mgoqi
Chief Executive Officer**

Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents. Bid documents must be properly indexed and neatly binded. Loose bids will not be considered for Evaluation.