

Calls for Bids

RFP46/2019 – CENTLEC (SOC) LTD, A MUNICIPAL ENTITY DISTRIBUTING ELECTRICITY IN MANGAUNG METRO AND OTHER MUNICIPALITIES INVITES SUITABLE SERVICE PROVIDERS TO SUPPORT AND MAINTAIN THE EXISTING ON-LINE PRE-PAYMENT VENDING SYSTEM FOR A PERIOD OF THIRTY SIX (36) MONTHS.

NB: 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 documents will be automatically disqualified.

CENTLEC (SOC) LTD invites suitable service providers to support and maintain the existing on-line pre-payment vending system for a period of thirty six (36) months.

Minimum Requirements:

- 2.1 Two (2) letters of references from previous companies where similar work was done.
- 2.2 Supply unique security personal identification number (PIN) from SARS for TAX compliant status.
- 2.3 (a) Supply municipal services (Water, Sanitation, Rates and Electricity) bill(s), not owing more than 30 days; or valid clearance certificate.
(b) A valid lease Agreement with Current Bill of Account not owing more than thirty (30) days for municipal services that the lessee (Bidder) is responsible for.
(c) In the event that the Bidder utilized prepaid services (e.g. water or and electricity) a valid clearance certificate must be submitted.
(d) Bidders that are CENTLEC customers are also expected to attach a valid clearance certificate.
- 2.4 A valid letter of good standing from the Compensation Commissioner, Department of Labour.
- 2.5 Submit proof of registration on the National Treasury Centralized Supplier's Database.

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.: 1204142551018ZZZZ11 available 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: Mr. Kenneth Mohlakane at Kenneth.Mohlakane@centlec.co.za

Closing Date: Wednesday, 6th March 2019 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
NoticeNo:25