



CENTLEC
Reg No 2003/011612/30

Calls for Bids

RFP58/2017 – CENTLEC (SOC) LTD A MUNICIPAL ENTITY DISTRIBUTING ELECTRICITY IN MANGAUNG AND OTHER MUNICIPALITIES REQUIRE SUITABLE SERVICE PROVIDER FOR ASSESSMENT AND REPAIR OF FIRE DAMAGE TO THE CONTROL AND BATTERY ROOM AT VISTA DISTRIBUTION CENTER.

CENTLEC would like to invite Service Provider for assessment and repair of fire damage to the control and battery room at vista distribution center.

Minimum Requirements: Any Omission of the Listed Items Would Render an Automatic Disqualification

- 1 The service provider must supply valid letter of good standing with the Compensation Commissioner.
- 2(a) Supply municipal services (Water, Sanitation, Rates and Electricity) bill(s), not owing more than 30 days; or valid clearance certificate.
- 2(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.
- 2(c) In the event that the Bidder utilized prepaid services (e.g. water or and electricity) a valid clearance certificate must be submitted.
- 2(d) Bidders that are Centlec (SOC) Ltd. are also expected to attach a valid clearance certificate.
- 3 CIDB grading – Level 3 EP/EB/CE
- 4 Supply at least one (1) Letter of reference that they was supplying this equipment previously.
- 5 Supply a valid original tax clearance certificate.
- 6 The bidder must be registered with National Treasuries Data Base of suppliers and proof thereof must be submitted.(CSD)
- 7 Site meeting attendance is compulsory.

Documents are obtainable at **R1000.00 non-refundable deposit** per set or from www.etenders.gov.za (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)

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

Documents will be available only from the 13th of July 2017 from 08.30am until 15:00.

**Contact person for technical details:
Mr. Lourence Bango at 051-409 2232**

Closing Date: Friday 25th of August 2017 at 14:00

Compulsory site meeting 28th of July 2017 at 10:00 30 Rhodes Avenue

Documents are available from:
The Supply Chain Manager
195 Nelson Mandela Drive,

College Square, Telkom Building
Bloemfontein
9300

Tel: +27 51 - 412 2715
Fax: +27 51 - 405 8532

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 Municipality 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 the 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:

No 195, Dr Nelson Mandela Drive
Telkom Building
College Square
Bloemfontein
9300

Mr. AN Mgoqi
Chief Executive Officer
Notice No. 173

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 bonded. Loose bids would not be considered for Evaluation.