

# Calls for Bids

**Re-Advert CD67/2016 – CENTLEC (SOC) LTD, A MUNICIPAL ENTITY DISTRIBUTING ELECTRICITY IN MANGAUNG AND OTHER MUNICIPALITIES, REQUIRE SUITABLE PROFESSIONAL SERVICE PROVIDERS TO THE REPAIR, MAINTENANCE, SERVICING, REPLACEMENT OF EXISTING, AND SUPPLY AND INSTALLATION OF NEW AIR-CONDITIONING AND REFRIGERATION UNITS FOR CENTLEC'S OWNED, RENTED OFFICES AND SITES.**

CENTLEC would like to invite registered service providers to the repair, maintenance, servicing, replacement of existing, and supply and installation of new air-conditioning and refrigeration units for CENTLEC's owned, rented offices and sites.

Documents will also be available from Centlec offices from 08:00 until 15:30 only.

**Contact person for technical details:**

**Me. Agnes Mosala @ 051 409 2383**

**Closing Date: Friday 20<sup>th</sup> of October 2017 at 14.00pm**

## Minimum Requirements:

2.1 One (1) letter of reference from a previous company where a similar project was successfully completed and signed by the duly authorized company representative.

2.2 Valid original tax clearance certificate.

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 (SOC) Ltd 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 CIDB Requirement: 2ME-EB (issuing of certificate of compliance)

2.6 Submit proof of registration on the National Treasury Centralized Supplier's Database.

## Documents are available from:

The Supply Chain Management Offices and E-Tender Portal

Tel: +27 51 - 412 2753

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

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](http://www.etenders.gov.za) at no charge.

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

Act, 2003 (Act No 56 of 2003) and regulations promulgated in terms thereof.

9300

**BID BOX:**

**No195, Dr Nelson Mandela Drive  
Telkom Building  
College Square  
Bloemfontein**

**Mr. AN Mgoqi**  
**Chief Executive Officer**  
*Notice No. 149*

**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 would not be considered for Evaluation.**