

	<b>BITOU MUNICIPALITY</b>			
	<b>TENDER NOTICE AND INVITATION TO TENDER</b>			
	<b>ADVERTISED ON:</b>	<b>MUNICIPAL NOTICE BOARD; MUNICIPAL WEBSITE; NATIONAL TREASURY e-TENDER; CIDB i-Tender</b>		
	<b>NOTICE NO:</b>	<b>296/2025</b>	<b>TENDER NO:</b>	<b>SCM/2026/11/EDP</b>
<b>Tenders are hereby invited for:</b>	<b>QOLWENI/BOSSIESGIF PHASE 4C: CONSTRUCTION OF CIVIL ENGINEERING SERVICES MINAAR LAND, PHASE 1</b>			
<b>PUBLISHED DATE:</b>	<b>08 August 2025</b>	<b>CLOSING DATE:</b>	<b>29 August 2025</b>	
<b>CLOSING TIME</b>	No later than <b>12H00</b> . Tenders will be opened immediately thereafter, in public at the Bitou Municipality, Supply Chain Management Unit, Shop 59, 3 <sup>rd</sup> Floor, Melville's Corner, C/o Main & Marine Drive, Plettenberg Bay			
<b>AVAILABILITY OF TENDER DOCUMENTS:</b>				
<b>Tender Documents will NOT be available electronically. Tender documents must be reserved no less than 24 hours before the date and time of the clarification meeting.</b>				
Printed copies of the Tender Documents will be available as from 12h00 and thereafter, on weekdays from 07h30 until 16h30, at Bitou Municipality: Supply Chain Management, Shop 59, 2 <sup>nd</sup> Floor, Melville's Corner, C/o Main & Marine Drive, Plettenberg Bay, at a non-refundable fee, payable to a cashier at Bitou Municipality, Shop 54, 2 <sup>nd</sup> Floor, Melville's Corner, C/o Main & Marine Drive, Plettenberg Bay.		Bitou Municipality is a public recipient and can therefore be selected on the list given by any of the banks. By selecting 'Bitou Municipality', the funds will be diverted to our new account with Standard bank. Proof of payment will be required upon collection of Bid documents. Quotation Number to be used as payment reference with name of payee.		
<b>Date Available:</b>	<b>11 August 2025</b>	<b>Non-refundable Fee:</b>	<b>R430.10</b>	
<b>TENDER SUBMISSION RULES:</b>				
<ol style="list-style-type: none"> <li>Tenders are to be completed in accordance with the conditions and Tender rules contained in the Tender document.</li> <li>The Tender Document &amp; supporting documents must be placed in a sealed envelope and externally endorsed WITH: THE TENDER NUMBER; DESCRIPTION &amp; CLOSING DATE OF THE TENDER.</li> <li>Tender Documents must be deposited in the Tender Box, at the Supply Chain Management Unit, Bitou Municipality, Shop 59, 2<sup>nd</sup> Floor, Melville's Corner, C/o Main &amp; Marine Drive, Plettenberg Bay.</li> <li>Tenders may only be submitted on the Tender documentation issued by the Municipality.</li> <li>The Bitou Municipality does not bind itself to accept the lowest or any tender and reserves the right to accept any tender, as it may deem expedient.</li> <li>Tenderers who are not yet registered are required to register on the Municipality's Accredited Supplier Database (CSD). Application forms are obtainable from the website <a href="https://secure.csd.gov.za">https://secure.csd.gov.za</a>.</li> </ol>				
<b>Tender shall be evaluated in terms of the Bitou Municipality Preferential Procurement Policy 2022</b>		Suppliers may claim preference points in terms of the 80/20. <b>Price: 80</b> <b>Specific Goals: (20)</b> <ol style="list-style-type: none"> <li>B-BBEE Status Level contributor: 10</li> <li>Promotion of Local Area Enterprises: 10</li> </ol> <b>Total Points: 100</b>		
<b>Preferential Procurement Policy Local Procurement</b>		<b>Local SMME's Sub – Contracting – 30 %</b>		
<b>CIDB Registration Required</b>		<b>5CE or Higher</b>		
<b>Eligibility Requirements</b>		<ol style="list-style-type: none"> <li>CIDB registration</li> <li>LIC NQF 5 – Construction Manager; LIC NQF 4 – Construction Supervisor</li> </ol>		
<b>Functionality</b>		Points will be scored for: Tenderer and Tenderer personnel previous work experience, Plant & Equipment, Financial Standing and Contractor Participation Goal		
<b>Site Meeting</b>	Compulsory: Community Services Boardroom, 1 Flying Cloud Street Plettenberg Bay on 19 August 2025 at 11H00. Tenderers who arrive after 11H05 will not be allowed to join the clarification meeting.		<b>Validity Period</b>	<b>120 Days</b>
<b>ANY ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:</b>		<b>ANY ENQUIRIES REGARDING THE TENDERING PROCEDURE MAY BE DIRECTED TO:</b>		
<b>Section:</b>	<b>Neil Lyners &amp; Associates (Pty) Ltd</b>	<b>Section:</b>	<b>Supply Chain Management</b>	
<b>Contact Person:</b>	<b>Mr. Francois van Eck</b>	<b>Contact Person:</b>	<b>Ms. AP Melamane</b>	
<b>Tel:</b>	<b>044 887 0223</b>	<b>Tel:</b>	<b>e-mail Enquiries Only</b>	
<b>E-mail:</b>	<b><a href="mailto:francois@lyners.co.za">francois@lyners.co.za</a></b>	<b>E-mail:</b>	<b><a href="mailto:scmtenders@plett.gov.za">scmtenders@plett.gov.za</a></b>	