## PHOKWANE LOCAL MUNICIPALITY



## **BID NOTICE AND INVITATION TO TENDER**

## Tender Number: PLM/TREF/1409 - 2025 REFURBISHMENT OF THE JAN KEMPDORP WASTE WATER TREATMENT WORKS.

DESCRIPTION	BRIEFING SESSION	EVALUATION CRITERIA	CIDB GRADING	CLOSING DATE
REFURBISHMENT OF THE JAN KEMPDORP WASTE WATER TREATMENT	No Briefing Session	80/20 80 – Price 20 - Specific goal	7CE and 5ME or Higher	21st October 2025 at 12:00 pm.
WORKS.		Compliance and functionality Criteria inside tender document		

Phokwane Local Municipality invites bids from suitably qualified and experienced Contractors for the above-mentioned project.

Bidders should have a CIDB registration stated in the table above or higher. Joint Ventures or potentially emerging enterprises that satisfy the criteria stated in the tender data are eligible to tender.

Phokwane Local Municipality Supply Chain Policy and Preferential Procurement policy 2023 will apply, and bids will be evaluated in terms of the 80/20 points system as set out in the PPPFA. A maximum of 20 points (80/20 preference points system) will be allocated for specific goal. The targeted goal is locality. Locality points will be allocated as follows:

Locality	80/20	90/10
Office within Phokwane	20	10
municipal area		
Office within Frances Baard	8	6
District Municipality		
Province	6	4
National	4	2
Total Points	20	10

The Municipality shall adjudicate and award tenders in accordance with the Preferential Procurement Policy Framework Act 5 of 2000 as amended. Tenders will remain valid for 90 (ninety) days.

Bid Documents will be downloadable from the 17<sup>th</sup> of September 2025 from the E-Tender portal at https://www.etenders.gov.za/ or municipal website <a href="www.phokwane.gov.za">www.phokwane.gov.za</a>. The bid document can be acquired from the SCM office at the Phokwane Local Municipality Main Building from 22<sup>nd</sup> of September 2025 during office hours from 08h00 to 16h00 (Monday to Friday), after payment of the non-refundable fee of **R1 000.00** by the cashiers. Alternatively, bidders can make an EFT payment to the Municipality, then forward the Proof of payment via email to the SCM office at: <a href="mailto:seane@phokwane.gov.za">seane@phokwane.gov.za</a>. Proof of payment must be included in the tender document when submitted.

**Phokwane Local Municipality Banking Details:** Account Type: Current Accounts Bank: First National Bank, Branch Code: 250655, Branch Name: Branch 560, Account Number: 630 385 809 49, Bidder Reference: Company Name and Tender Number.

Duly completed tender documents sealed in an envelope marked with the **Bid Name**, **Bid Number and Bid Description** are to be deposited into the tender box located on the ground floor at Phokwane Local Municipality, 24 Hertzhog Street, Hartswater, 8570, by no later than 12h00 pm on the 21<sup>st</sup> of October 2025. Enquiries on technicalities may be directed to Mr L Jange (053) 474 9700 and for supply chain matters to Mrs M Viljoen at tel. (053) 474 9700 during office hours.

Phokwane Local Municipality does not bind itself to accept the lowest or any tender, or to furnish any reason for the acceptance or rejection of a tender. The municipality reserves the right to appoint or not to appoint to lowest bidder in an event the bidder is below the market related rates.

This tender is drawn up in line with the Municipality's Supply Chain Management Policy.

Please note that faxed, e-mailed or late submission will not be accepted.

Mr. Z Nikani **Municipal Manager**