	CAPE AGULHA MUNICIPALITY		
	REQUEST FOR TENDERS		
	ADVERTISED ON	**MUNICIPAL NOTICE BOARD; MUNICIPAL WEBSITE; NATIONAL TREASURY e-TENDER**	
	TENDER NO:	**SCM15/2026/27**	
Tenders are hereby invited for:	**SUPPLY, DELIVERY & INSTALLATION OF ALUMINIUM SINGLE AND DOUBLE DOORS ON SUBSTATION BUILDINGS**		
PUBLISHED DATE:	**23 October 2026**	**CLOSING DATE:**	**13 November 2026**
CLOSING TIME:	**No later than 12H00.** Tenders will be opened immediately thereafter, in public at the Cape Agulhas Municipality, 1 Dirkie Uys Street, Bredasdorp.		

AVAILABILITY OF BID DOCUMENTS:

Documents will only be available for collection at the compulsory site inspection meeting if tenderers booked their tender documents in advance 3 days before the site inspection. Technical Enquiries regarding the documents may be directed Ms Geraldine Koopman email: geraldinek@capeagulhas.gov.za.	The fee must be deposited into the account of **Cape Agulhas Municipality** at **Absa**, Branch Code: **632005**, Account Number **405 883 2586**.The reference number for confirmation of payment is: **SCM15 Company Name** and Bid Documents will be made available upon provision of proof of payment.

Date Available:	**23 October 2026**	**Non-refundable Fee**:	**R375. 00**

BID RULES:

1. Tenders are to be completed in accordance with the conditions and Tender rules contained in the Tender document.
2. The Tender Document & supporting documents must be placed in a sealed envelope and externally endorsed WITH: THE TENDER NUMBER; DESCRIPTION & CLOSING DATE OF TENDER.
3. Tender Documents must be deposited in the Tender Box, at Municipal Offices, 1 Dirkie Uys Street, Bredasdorp or posted to reach the Municipal Manager, Cape Agulhas Municipality, PO Box 51, Bredasdorp, 7280.
4. Tenders may only be submitted on the Tender documentation issued by the Municipality.
5. A valid Tax Compliance status pin as issued by the South African Revenue Service, must be submitted together with the tender.
6. Tenders will first be evaluated against the predetermined functionality criteria and weightings stipulated in this tender document. Only tenderers that achieve the prescribed minimum qualifying score for functionality will proceed to the evaluation for price and preference.
7. The Cape Agulhas Municipality does not bind itself to accept the lowest or any tender and reserves the right to accept ant tender, as it may deem expedient.
8. Tenderers are required to be registered on the Accredited Supplier Database (CSD) from the website https://secure.csd.gov.za

Tenders shall be evaluated in terms of the Cape Agulhas Municipality Supply Chain Management Policy & Preferential Procurement	Suppliers may claim preference points in terms of the **80/20**. **Price: 80** **Specific Goals: (20)** **a) B-BBEE Status Level contributor: 10** **b) Locality of Supplier: 10** **Total Points: 100**
CIDB Registration Required	**It is estimated that contractors should have a CIDB grading of 1SG/GB or higher.**
Site Meeting / Information Session	A compulsory clarification meeting will be held at **12H00 on 29 October 2026** at the **Cape Agulhas Municipality Electrical Department, 1 Audrey Blignaut Street, Bredasdorp**. Attendance is compulsory, and bidders who fail to attend will be disqualified. Each representative may represent only one tenderer at the meeting.

ANY ENQUIRES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:		**ANY ENQUIRES REGARDING THE QUOTING PROCEDURE MAY BE DIRECTED TO:**	
Division	**Electrical Services**	**Division**	**Supply Chain Management**
Contact Person:	**Ms. Manon McDonald**	**Contact Person:**	**Ms. G Koopman**
Tel:	**e-mail Enquires Only**	**Tel:**	**e-mail Enquires Only**
E-mail:	manonm@capeagulhas.gov.za	**E-mail:**	geraldinek@capeagulhas.gov.za

WP RABBETS
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