Rustenburg

## RUSTENBURG LOCAL MUNICIPALITY INVITATION FOR PROSPECTIVE BIDDERS

|                               |  |  |   | IIVE DIDDERS  |   | cal Municipality   |  |
|-------------------------------|--|--|---|---|---|--|--|
| BID NO.                       | DESCRIPTION  | DOC. FEES (NON-<br>REFUNDABLE)   | AVAILABILITY OF BID DOCUMENT  | EVALUATION<br>CRITERION   | ENQUIRIES   | COMPULSORY<br>BRIEFING SESSION   | CLOSING<br>DATE  |
| RLM/<br>DRT/0171/2024/25      | Appointment of a contractor for<br>the construction of Rustenburg<br>rapid transport stations<br>superstructures zone C (turnkey<br>solution) for 10 months  | TENDER DOCUMENT AMOUNT           R 5 000.00           REFERENCE NUMBER           0171 + Company name           ACCOUNT NUMBER           033 054 657  | NB! Proof of deposit with proper<br>reference as stipulated and required,<br>must be attached with mandatory<br>documents to be submitted   | <ul> <li>Administrative evaluation (document completion and attachment of mandatory documents) to include all necessary certifications.</li> <li>CIDB Grading of 7GB or higher</li> <li>Functionality minimum qualifying score of 80 out of 100</li> <li>80/20 preferential point system (price = 80 &amp; Specific goals = 20)</li> <li>NB! That no other evaluation criterion should be used</li> </ul>                                       | TECHNICAL<br>Ms. B. Bonakele<br>014 590 3692<br>bbonakele@rustenburg.gov.za<br>SCM<br>Ms. O. Pelesi<br>014 590 3148<br>opelesi@rustenburg.gov.za  | DATE<br>02 July 2025<br><u>TIME</u><br>11:00<br><u>VENUE</u><br>Rustenburg Local<br>Municipality Offices | DATE<br>22 July<br>2025<br><u>TIME</u><br>11:00        |
| RLM/DRT/0170/2024/25          | Appointment of a contractor for<br>the construction of Rustenburg<br>rapid transport stations<br>superstructures zone B (turnkey<br>solution) for 10 months  | <b>TENDER DOCUMENT AMOUNT</b> R 5 000.00 <b>REFERENCE NUMBER:</b> 0170+Company name <b>BANK NAME</b> Standard Bank <b>ACCOUNT NUMBER:</b> 033 054 657  | NB! Proof of deposit with proper<br>reference as stipulated and required,<br>must be attached with mandatory<br>documents to be submitted   | <ul> <li>Administrative evaluation (document completion and attachment of mandatory documents) to include all necessary certifications.</li> <li>CIDB Grading of 7GB or higher</li> <li>Functionality minimum qualifying score of 80 out of 100</li> <li>80/20 preferential point system (price = 80 &amp; Specific goals = 20).</li> <li>NB! That no other evaluation criterion should be used</li> </ul>                                      | TECHNICAL<br>Ms. B. Bonakele<br>014 590 3692<br>bbonakele@rustenburg.gov.za<br><u>SCM</u><br>Ms. O. Pelesi<br>014 590 3148<br>opelesi@rustenburg.gov.za   | DATE<br>03 July 2025<br><u>TIME</u><br>11:00<br><u>VENUE</u><br>Rustenburg Local<br>Municipality Offices | <u>DATE</u><br>23 July<br>2025<br><u>TIME</u><br>09:00 |
| RLM/<br>OMM/0161/2024/25      | Appointment of a contractor for<br>the construction of sidewalks of<br>Karee road in Marikana  | TENDER DOCUMENT AMOUNT           R 2000.00           REFERENCE NUMBER:           0161+Company name           BANK NAME           Standard Bank           ACCOUNT NUMBER:           033 054 657 | NB! Proof of deposit with proper<br>reference as stipulated and required,<br>must be attached with mandatory<br>documents to be submitted   | <ul> <li>Administrative evaluation (document completion and attachment of all mandatory documents as listed in the tender document) to include all necessary certifications.</li> <li>CIDB Grading of 6CE or higher.</li> <li>Functionality minimum qualifying score of 70 out of 100</li> <li>80/20 preferential point system (price = 80 &amp; Specific goals = 20)</li> <li>NB! That no other evaluation criterion should be used</li> </ul> | TECHNICAL<br>Mr. L. Mokoka<br>014 590 3098<br>Imokoka@rustenburg.gov.za<br><u>SCM</u><br>Ms. O. Pelesi<br>014 590 3148<br>opelesi@rustenburg. gov.za  | <u>N/A</u>   | DATE<br>21 July<br>2025<br><u>TIME</u><br>09:00        |
| RLM/DTIS/0087/2024/2025-      | Appointment of a maximum<br>of two (02) service provider(s)<br>for the supply and delivery of<br>lugs and ferrules to Rustenburg<br>Local Municipality as and when<br>required for a period of 3 years   | TENDER DOCUMENT AMOUNT<br>R 500.00<br>REFERENCE NUMBER:<br>0087+Company name<br>BANK NAME<br>Standard Bank<br>ACCOUNT NUMBER:<br>033 054 657   | NB! Proof of deposit with proper<br>reference as stipulated and required,<br>must be attached with mandatory<br>documents to be submitted   | <ul> <li>Administrative evaluation (document completion and<br/>attachment of all mandatory documents as listed in the<br/>tender document) to include all necessary certifications.</li> <li>80/20 preferential point system (price = 80 &amp; Specific<br/>goals = 20)</li> <li>NB! That no other evaluation criterion should be used</li> </ul>  | TECHNICAL<br>Mr. J. Kgatle<br>014 590 3125<br>jkgatle@rustenburg.gov.za<br>Mr. P. Bergh<br>014 590 3371<br>pbergh@rustenburg.gov.za<br><u>SCM</u><br>Ms. N. Kiet<br>014 590 3633<br>nkiet@rustenburg.gov.za     | <u>N/A</u>   | DATE<br>21 July<br>2025<br><u>TIME</u><br>11H00        |
| RLM/DTIS/0176/2024/25-        | Appointment of a maximum<br>of two (02) service providers<br>for the supply and delivery<br>of electrical ARC protective<br>clothing and equipment to<br>Rustenburg Local Municipality<br>as and when required for a<br>period of 3 years.   | TENDER DOCUMENT AMOUNT<br>R 1000.00<br>REFERENCE NUMBER:<br>0176+Company name<br>BANK NAME<br>Standard Bank<br>ACCOUNT NUMBER:<br>033 054 657  | NB! Proof of deposit with proper<br>reference as stipulated and required,<br>must be attached with mandatory<br>documents to be submitted   | <ul> <li>Administrative evaluation (document completion and attachment of all mandatory documents as listed in the tender document) to include all necessary certifications.</li> <li>80/20 preferential point system (price = 80 &amp; Specific goals = 20)</li> <li>NB! That no other evaluation criterion should be used</li> </ul>  | TECHNICAL<br>Mr. J. Kgatle<br>014 590 3125<br>jkgatle@rustenburg.gov.za<br>Mr. P. Bergh<br>014 590 3371<br>pbergh@rustenburg.gov.za<br><u>SCM</u><br>Ms. N. Kiet<br>014 590 3633<br>nkiet@rustenburg.gov.za     | <u>N/A</u>   | DATE<br>22 July<br>2025<br><u>TIME</u><br>09H00        |
| RLM/DTIS/0092/2024/25-        | Appointment of a maximum<br>of two (02) service provider(s)<br>for the supply and delivery of<br>HV, MV and LV insulators to<br>Rustenburg Local Municipality<br>as and when required for a<br>period of 3 years.  | TENDER DOCUMENT AMOUNT<br>R 5000.00<br>REFERENCE NUMBER:<br>0092+Company name<br>BANK NAME<br>Standard Bank<br>ACCOUNT NUMBER:<br>033 054 657  | NB! Proof of deposit with proper<br>reference as stipulated and required,<br>must be attached with mandatory<br>documents to be submitted   | <ul> <li>Administrative evaluation (document completion and<br/>attachment of all mandatory documents as listed in the<br/>tender document) to include all necessary certifications.</li> <li>80/20 preferential point system (price = 80 &amp; Specific<br/>goals = 20)</li> <li>NB! That no other evaluation criterion should be used</li> </ul>  | TECHNICAL<br>Mr. J. Kgatle<br>014 590 3125<br>jkgatle@rustenburg.gov.za<br>Mr. P. Bergh<br>014 590 3371<br>pbergh@rustenburg.gov.za<br><u>SCM</u><br>Ms. N. Kiet<br>014 590 3633<br>nkiet@rustenburg. gov.za    | <u>N/A</u>   | DATE<br>23 July<br>2025<br>TIME<br>11H00               |
| RLM/DTIS/0086/2024/25-        | Appointment of a maximum<br>of three (03) service provider<br>(s) for the supply and delivery<br>of HV, MV and LV cables and<br>conductors to Rustenburg Local<br>Municipality For a period of<br>three years.   | TENDER DOCUMENT AMOUNT<br>R 10 000.00<br>REFERENCE NUMBER:<br>0086+Company name<br>BANK NAME<br>Standard Bank<br>ACCOUNT NUMBER:<br>033 054 657  | NB! Proof of deposit with proper<br>reference as stipulated and required,<br>must be attached with mandatory<br>documents to be submitted   | <ul> <li>Administrative evaluation (document completion and<br/>attachment of all mandatory documents as listed in the<br/>tender document) to include all necessary certifications.</li> <li>80/20 preferential point system (price = 80 &amp; Specific<br/>goals = 20)</li> <li>NB! That no other evaluation criterion should be used</li> </ul>  | TECHNICAL<br>Mr. J. Kgatle<br>014 590 3259<br>jkgatle@rustenburg.gov.za<br>Mr. P. Bergh<br>014 590 3371<br>pbergh@rustenburg.gov.za<br><u>SCM</u><br>Ms. N. Kiet<br>014 590 3633<br>nkiet@rustenburg.gov.za     | <u>N/A</u>   | DATE<br>24 July<br>2025<br><u>TIME</u><br>09H00        |
| RLM/DPHS/0017/2023/24         | Supplementary tender:<br>Appointment of a panel of<br>professional services providers<br>to provide Land Surveying<br>Services for the remaining<br>period of less than two years<br>(ending 07 May 2027)  | TENDER DOCUMENT AMOUNT<br>R 1000.00<br>REFERENCE NUMBER:<br>0017+Company name<br>BANK NAME<br>Standard Bank<br>ACCOUNT NUMBER:<br>033 054 657  | NB! Proof of deposit with proper<br>reference as stipulated and required,<br>must be attached with mandatory<br>documents to be submitted   | <ul> <li>Administrative evaluation (document completion and attachment of all mandatory documents as listed in the tender document) to include all necessary certifications.</li> <li>Functionality minimum qualifying score of 60 out of 100</li> <li>80/20 preferential point system (price = 80 &amp; Specific goals = 20)</li> <li>NB! That no other evaluation criterion should be used</li> </ul>   | TECHNICAL<br>Ms. M. Motsisi<br>014 590 3798<br>mmotsisi@rustenburg.gov.za<br>Ms. M. Hlaoli<br>014 590 3356<br>mhlaoli@rustenburg.gov.za<br><u>SCM</u><br>Ms. N. Kiet<br>014 590 3633<br>nkiet@rustenburg.gov.za | DATE<br>02 July 2025<br>TIME<br>09H00<br><u>VENUE</u><br>Rustenburg Local<br>Municipality Offices        | DATE<br>24 July<br>2025<br><u>TIME</u><br>11H00        |
| RLM/DPHS/0062/2025/26-        | Appointment of a technical<br>project support service<br>provider to provide technical<br>support to the housing unit<br>on implementation of human<br>settlement projects based<br>on municipal accreditation<br>to undertake program and<br>project management over a<br>period of 36 months based on<br>performance | TENDER DOCUMENT AMOUNT<br>R 5000.00<br>REFERENCE NUMBER:<br>0062+Company name<br>BANK NAME<br>Standard Bank<br>ACCOUNT NUMBER:<br>033 054 657  | NB! Proof of deposit with proper<br>reference as stipulated and required,<br>must be attached with mandatory<br>documents to be submitted   | <ul> <li>Administrative evaluation (document completion and<br/>attachment of all mandatory documents as listed in the<br/>tender document) to include all necessary certifications.</li> <li>Functionality minimum qualifying score of 70 out of 100</li> <li>80/20 preferential point system (price = 80 &amp; Specific<br/>goals = 20)</li> <li>NB! That no other evaluation criterion should be used</li> </ul>                             | TECHNICAL<br>Mr. D. Matshego<br>014 590 3305<br>dmatshego@rustenburg.gov.za<br><u>SCM</u><br>Ms. N. Kiet<br>014 590 3633<br>nkiet@rustenburg. gov.za  | DATE<br>03 July 2025<br>TIME<br>09H00<br><u>VENUE</u><br>Rustenburg Local<br>Municipality Offices        | DATE<br>25 July<br>2025<br>TIME<br>09H00               |
| RLM/RWST/<br>OMM/0001/2023/24 | Re-advert: Appointment of a<br>service provider for assets<br>management service to the<br>Rustenburg Water Service Trust  | TENDER DOCUMENT AMOUNT           R 5000.00           REFERENCE NUMBER:           0001+Company name           BANK NAME           Standard Bank           ACCOUNT NUMBER:           033 054 657 | NB! Proof of deposit with proper<br>reference as stipulated and required,<br>must be attached with mandatory<br>documents to be submitted<br>Bidders who previously bought the<br>tender document must attach their<br>previous Proof of Payment. Payment<br>will be verified | <ul> <li>Administrative evaluation (document completion and attachment of mandatory documents) to include all necessary certifications.</li> <li>Functionality minimum qualifying score of 70 out of maximum of 100 points</li> <li>90/10 preferential point system (price = 90 &amp; Specific goals = 10)</li> <li>NB! That no other evaluation criterion should be used</li> </ul>  | TECHNICAL<br>Mr. M. Pitsi<br><u>moabi.pitsi@wst.co.za</u><br>SCM<br>Ms. J. Masinga<br>014 590 3123<br>jmasinga@rustenburg.gov.za  | <u>N/A</u>   | DATE<br>25 July<br>2025<br><u>TIME</u><br>11H00        |
| RLM/<br>DPHS/0062/2024/25     | Re-advert: Appointment of one<br>or more service providers for<br>the supply, delivery, install and<br>maintenance of municipal rental<br>flats and housed for a period<br>of 36 months as and when<br>required  | TENDER DOCUMENT AMOUNT<br>R 3000.00<br>REFERENCE NUMBER:<br>0062+Company name<br>BANK NAME<br>Standard Bank<br>ACCOUNT NUMBER:<br>033 054 657  | NB! Proof of deposit with proper<br>reference as stipulated and required,<br>must be attached with mandatory<br>documents to be submitted<br>Bidders who previously bought the<br>tender document must attach their<br>previous Proof of Payment. Payment<br>will be verified | <ul> <li>Administrative evaluation (document completion and attachment of mandatory documents)</li> <li>Functionality minimum qualifying score of 75 out of a maximum of 100 points</li> <li>80/20 preferential point system (price = 80 &amp; Specific goals = 20</li> <li>NB! That no other evaluation criterion should be used</li> </ul>  | TECHNICAL<br>Mr. D. Matshego<br>014 590 3305<br>dmatshego@rustenburg.gov.za<br>SCM<br>Ms. J. Masinga<br>014 590 3123<br>jmasinga@rustenburg.gov.za  | <u>N/A</u>   | DATE<br>29 July<br>2025<br><u>TIME</u><br>09H00        |

RUSTENBURG LOCAL MUNICIPALITY | INVITATION FOR PROSPECTIVE BIDDERS | CONTINUED ON NEXT PAGE

| 20 JUNE                       | 2025, PLATINUM WEEKL   | Y, IEI: 014 592 3257, Fa   | x: 011 252 6669, E-mail: ads  | @platinumweekly.co.za   |   |            | P1  |
|-------------------------------|--|--|---|---|---|------------|---|
| RLM/RWST/<br>OMM/0101/2024/25 | Re-advert: Appointment of a<br>contractor for construction of<br>Bospoort North reservoir and<br>access road   | TENDER DOCUMENT AMOUNT         R 5 000.00         REFERENCE NUMBER:         0101+Company name         BANK NAME         Standard Bank         ACCOUNT NUMBER:         033 054 657  | NB! Proof of deposit with proper<br>reference as stipulated and required,<br>must be attached with mandatory<br>documents to be submitted<br>Bidders who previously bought the<br>tender document must attach their<br>previous Proof of Payment. Payment<br>will be verified | <ul> <li>Administrative evaluation (document completion and attachment of mandatory documents) to include all necessary certifications.</li> <li>CIDB Grading of 8CE or Higher</li> <li>Functionality minimum qualifying score of 70 out of maximum of 100 points</li> <li>90/10 preferential point system (price = 90 &amp; Specific goals = 10)</li> <li>NB! That no other evaluation criterion should be used</li> </ul>   | TECHNICAL<br>Mr. M. Pitsi<br><u>moabi.pitsi@wst.co.za</u><br>SCM<br>Ms. J. Masinga<br>014 590 3123<br>jmasinga@rustenburg.gov.za                    | <u>N/A</u> | DATE<br>29 July<br>2025<br>TIME<br>10H00          |
| RLM/RWST/<br>OMM/0102/2024/24 | Re-advert: Appointment of a<br>contractor for construction of<br>Bospoort bulk pipeline  | Example         Example <t< td=""><td>NB! Proof of deposit with proper<br/>reference as stipulated and required,<br/>must be attached with mandatory<br/>documents to be submitted<br/>Bidders who previously bought the<br/>tender document must attach their<br/>previous Proof of Payment. Payment<br/>will be verified</td><td><ul> <li>Administrative evaluation (document completion and attachment of mandatory documents) to include all necessary certifications.</li> <li>CIDB Grading of 9CE or Higher</li> <li>Functionality minimum qualifying score of 70 out of maximum of 100 points</li> <li>90/10 preferential point system (price = 90 &amp; Specific goals = 10)</li> <li>NBI That no other evaluation criterion should be used</li> </ul></td><td>TECHNICAL<br/>Mr. M. Pitsi<br/><u>moabi.pitsi@wst.co.za</u><br/>SCM<br/>Ms. J. Masinga<br/>014 590 3123<br/>jmasinga@rustenburg.gov.za</td><td><u>N/A</u></td><td>DATE<br/>30 July<br/>2025<br/><u>TIME</u><br/>10H00</td></t<> | NB! Proof of deposit with proper<br>reference as stipulated and required,<br>must be attached with mandatory<br>documents to be submitted<br>Bidders who previously bought the<br>tender document must attach their<br>previous Proof of Payment. Payment<br>will be verified | <ul> <li>Administrative evaluation (document completion and attachment of mandatory documents) to include all necessary certifications.</li> <li>CIDB Grading of 9CE or Higher</li> <li>Functionality minimum qualifying score of 70 out of maximum of 100 points</li> <li>90/10 preferential point system (price = 90 &amp; Specific goals = 10)</li> <li>NBI That no other evaluation criterion should be used</li> </ul>   | TECHNICAL<br>Mr. M. Pitsi<br><u>moabi.pitsi@wst.co.za</u><br>SCM<br>Ms. J. Masinga<br>014 590 3123<br>jmasinga@rustenburg.gov.za                    | <u>N/A</u> | DATE<br>30 July<br>2025<br><u>TIME</u><br>10H00   |
| RLM/RWST/<br>0MM/0103/2024/25 | Re-advert: Appointment of a<br>contractor for the upgrading and<br>extension of Bospoort water<br>treatment works mechanical<br>and electrical works   | TENDER DOCUMENT AMOUNT<br>R 5 000.00<br>REFERENCE NUMBER:<br>0103+Company name<br>BANK NAME<br>Standard Bank<br>ACCOUNT NUMBER:<br>033 054 657   | NB! Proof of deposit with proper<br>reference as stipulated and required,<br>must be attached with mandatory<br>documents to be submitted<br>Bidders who previously bought the<br>tender document must attach their<br>previous Proof of Payment. Payment<br>will be verified | <ul> <li>Administrative evaluation (document completion and attachment of mandatory documents) to include all necessary certifications.</li> <li>CIDB Grading of 9ME or higher</li> <li>Functionality minimum qualifying score of 70 out of maximum of 100 points</li> <li>90/10 preferential point system (price = 90 &amp; Specific goals = 10)</li> <li>NB! That no other evaluation criterion should be used</li> </ul>   | TECHNICAL<br>Mr. M. Pitsi<br><u>moabi.pitsi@wst.co.za</u><br>SCM<br>Ms. J. Masinga<br>014 590 3123<br>jmasinga@rustenburg.gov.za                    | <u>N/A</u> | DATE<br>01 August<br>2025<br><u>TIME</u><br>10H00 |
| RLM/OMM/0113/2024/25          | Re-advert: Appointment of a<br>contractor for the construction<br>of Seraleng sports facility  | ENDER DOCUMENT AMOUNT           R 7 500.00           REFERENCE NUMBER:           0113+Company name           BANK NAME           Standard Bank           ACCOUNT NUMBER:           033 054 657   | NB! Proof of deposit with proper<br>reference as stipulated and required,<br>must be attached with mandatory<br>documents to be submitted   | <ul> <li>Administrative evaluation (document completion and attachment of all mandatory documents as listed in the tender document) to include all necessary certifications.</li> <li>CIDB Grading of 6CE or higher</li> <li>Functionality minimum qualifying score of 70 out of a maximum of 100 points.</li> <li>80/20 preferential point system (price = 80 &amp; Specific goals = 20)</li> <li>NBI That no other evaluation criterion should be used</li> </ul> | TECHNICAL<br>Mr. A. Ngapo<br>014 590 3607<br>Imokoka@rustenburg.gov.za<br>SCM<br>Ms. J. Masinga<br>014 590 3123<br>jmasinga@rustenburg.gov.za       | <u>N/A</u> | DATE<br>04 Aug<br>2025<br><u>TIME</u><br>09H00    |
| RLM/<br>DCD/0019/2024/25      | Re-advert: Appointment<br>of a contractor for drilling,<br>installation of boreholes,<br>installation of water pumps<br>and storage tanks at various<br>facilities of Rustenburg Local<br>Municipality for a period of 36<br>months as and when required | TENDER DOCUMENT AMOUNT<br>R 500.00<br>REFERENCE NUMBER:<br>0019+Company name<br>BANK NAME<br>Standard Bank<br>ACCOUNT NUMBER:<br>033 054 657   | NB! Proof of deposit with proper<br>reference as stipulated and required,<br>must be attached with mandatory<br>documents to be submitted<br>Bidders who previously bought the<br>tender document must attach their<br>previous Proof of Payment. Payment<br>will be verified | <ul> <li>Administrative evaluation (document completion and attachment of mandatory documents) to include all necessary certifications.</li> <li>CIDB Grading of 2CE or Higher</li> <li>80/20 preferential point system (price = 80 &amp; Specific goals = 20)</li> <li>NB! That no other evaluation criterion should be used</li> </ul>  | TECHNICAL<br>Mr. I. Phakula<br>014 590 3565<br>iphakula@rustenburg.gov.za<br>SCM<br>Ms. N. Kiet<br>014 590 3633<br>nkiet@rustenburg.gov.za          | <u>N/A</u> | DATE<br>04 Aug<br>2025<br><u>TIME</u><br>11H00    |
| RLM/DCD/0027/2023/24          | Re-advert; Appointment of a<br>service provider for the repairs<br>and maintenance of house 29<br>canary avenue  | TENDER DOCUMENT AMOUNT<br>R 500.00<br>REFERENCE NUMBER:<br>0027+Company name<br>BANK NAME<br>Standard Bank<br>ACCOUNT NUMBER:<br>033 054 657   | NB! Proof of deposit with proper<br>reference as stipulated and required,<br>must be attached with mandatory<br>documents to be submitted<br>Bidders who previously bought the<br>tender document must attach their<br>previous Proof of Payment. Payment<br>will be verified | <ul> <li>Administrative evaluation (document completion and attachment of mandatory documents) to include all necessary certifications.</li> <li>CIDB Grading of 3GB or Higher</li> <li>80/20 preferential point system (price = 80 &amp; Specific goals = 20)</li> <li>NB! That no other evaluation criterion should be used</li> </ul>  | TECHNICAL<br>Mr. I. Phakula<br>014 590 3565<br>iphakula@rustenburg.gov.za<br><u>SCM</u><br>Ms. N. Kiet<br>014 590 3633<br>nkiet@rustenburg.gov.za   | <u>N/A</u> | DATE<br>06 Aug<br>2025<br><u>TIME</u><br>09H00    |
| RLM/<br>DCD/0020/2024/25      | Re-advert: Appointment of<br>a qualified service provider<br>for supply, installation and<br>commissioning of solar panels<br>at various municipal facilities for<br>a period of 36 months   | TENDER DOCUMENT AMOUNT<br>R 500.00<br>REFERENCE NUMBER:<br>0020+Company name<br>BANK NAME<br>Standard Bank<br>ACCOUNT NUMBER:<br>033 054 657   | NB! Proof of deposit with proper<br>reference as stipulated and required,<br>must be attached with mandatory<br>documents to be submitted<br>Bidders who previously bought the<br>tender document must attach their<br>previous Proof of Payment. Payment<br>will be verified | <ul> <li>Administrative evaluation (document completion and attachment of mandatory documents) to include all necessary certifications.</li> <li>CIDB Grading of 2EB or Higher</li> <li>80/20 preferential point system (price = 80 &amp; Specific goals = 20)</li> <li>NB! That no other evaluation criterion should be used</li> </ul>  | TECHNICAL<br>Mr. I. Phakula<br>014 590 3565<br>iphakula@rustenburg.gov.za<br>SCM<br>Ms. N. Kiet<br>014 590 3633<br>nkiet@rustenburg.gov.za          | <u>N/A</u> | DATE<br>06 Aug<br>2025<br><u>TIME</u><br>11H00    |
| RLM/DTIS/0056/2023/24         | Re-advert Appointment of<br>a service provider for the<br>provision of drinking water<br>quality monitoring programme<br>in the Rustenburg jurisdiction<br>for the period of three years.  | TENDER DOCUMENT AMOUNT<br>R 5000.00<br>REFERENCE NUMBER:<br>0056+Company name<br>BANK NAME<br>Standard Bank<br>ACCOUNT NUMBER:<br>033 054 657  | NB! Proof of deposit with proper<br>reference as stipulated and required,<br>must be attached with mandatory<br>documents to be submitted<br>Bidders who previously bought the<br>tender document must attach their<br>previous Proof of Payment. Payment<br>will be verified | <ul> <li>Administrative evaluation (document completion and attachment of mandatory documents) to include all necessary certifications.</li> <li>Registration with SACNASP be a requirement for lab technicians</li> <li>Functionality minimum qualifying score of 75 out of 100</li> <li>80/20 preferential point system (price = 80 &amp; Specific goals = 20)</li> <li>NB! That no other evaluation criterion should be used</li> </ul>                          | TECHNICAL<br>Mr. O. Mosoane 014 590 3635<br>omosoane@rustenburg. gov.za<br><u>SCM</u><br>Mr. J. Masinga 014 590 3123<br>jmasinga@rustenburg. gov.za | <u>N/A</u> | DATE<br>07 Aug<br>2025<br><u>TIME</u><br>10H00    |

- Bidders must submit both a hard copy document and an electronic tender 1. document in the form of a clearly marked USB. (Bidders will be disqualified for not submitting a USB with scanned bid documentation)
- 2. Bid documents must be in a sealed packaging clearly marked with the bid number and description, must be placed in the bid box in the foyer of the Municipal offices, Missionary Mpheni House, Beyers Naude Drive, Rustenburg not later than the prescribed closing date, where after the bids will be opened in public at the Municipal offices.
- 3. All bids will be evaluated in accordance with the Supply Chain Policy of the Rustenburg Local Municipality, PPPFA 2022 and other related legislations. Bids will remain valid for 90 days.
- The lowest or any bid will not be necessarily accepted, and the municipality 4. reserves the right to accept the whole or part of any bid. The municipality

reserves the right to increase or decrease quantities as indicated in the technical specifications. A market analysis conducted will be taken into consideration to ensure right procurement and quality service delivery.

- Tender submission must comply with the instruction note (Tender 5. Completion and Attachment of Mandatory Documents) as well as all other additional tendering condition and requirements stated in the tender document.
- 6. Objections or complaints must be submitted in writing to the Municipal Manager at the address stated, and must contain the following:
  - (a) reasons and/or grounds for the objection or complaint.
  - (b) the way in which the objector or complainant's rights have been affected: and
  - (c) the remedy sought by the objector or complainant

Any objection or complaint must reach the Municipal Manager with a 14-7. day period after award has been made. Late objections or complaints will not be entertained.

- Submissions which fail to adhere to all the requirements and instructions 8. stated on this advert. E-tender advert. CIDB Website for CIDB tenders as well as the tender document will lead to disqualification.
- 9. Should there be any contradictions between the information on this advert and the information in the tender document, then the information on this advert will take precedence.
- 10. Rustenburg Local Municipality will not accept late bids.
- The bid price validity is 90 days. 11.
- Rustenburg Local Municipality will not accept documents which are not in 12. envelopes and clearly marked with the bid number and description.

| <u>ERRATUM</u>   |   |                             |
|--|---|-----------------------------|
| BID NUMBER AND DESCRIPTION REASON FOR ERRATUM  |   | CLOSING DATE AND TIME       |
| RLM/DRT/0156/2024/25 - Appointment of a service provider<br>to provide Technical Advisory services to Rustenburg Local | That it be noted the erratum published on the <b>06 June 2025</b> had an incorrect functionality score of <b>80%</b> and correction is as follows:<br>• Administrative evaluation (document completion and attachment of all mandatory documents as listed in the tender document) to include | <u>DATE</u><br>27 June 2025 |
| Municipality on the Implementation of the Rustenburg Rapid<br>Transport (RRT) project for a period of three years.     | <ul><li>all necessary certifications.</li><li>Functionality minimum qualifying score of 70 out of a maximum of 100 points.</li></ul>  | TIME                        |

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| RUSTENBURG LOCAL MUNICIPALITY<br>INVITATION FOR PROSPECTIVE BIDDERS   CONTINUED FROM PREVIOUS PAGE                              | Rustenburg                          |
|---|-------------------------------------|
| RUSTENBURG LOCAL MUNICIPALITY   MISSIONARY MPHENI HOUSE   P.O BOX 16, RUSTENBURG, 0300  | Adv. A. Khuduge   Municipal Manager |
| 80/20 preferential point system (price = 80 & Specific goals points = 20)     NB! No other evaluation criterion should be used. | 10H00                               |

## Send your event listing to news@platinumweekly.co.za \*\* Free Placement!

Cross Country Fun Day | Dirt bike races, there will be food stalls available too | 09:00 - 17:00 | Driver R100 and spectators R50 | Delano 072 597 6399 | Soretha 072 307 6236

Rustenburg 28 June 072 307 6236 | Loerkop 2025 Rustenburg

Kevin needs your help! Family Bowls Day Fundraiser | Fundraiser 4 Kev! | Kevin needs your help to pay medical bills for a traumatic brain injury. Exhibitors/Foodstalls welcome @ R350 | 09:00 | R800 p/team (4 people team) | kevintbiwarrior@gmail.com

28 June 2025

079 515 0958

Rustenburg |

Rustenburg

Bowls Club