
9.	URGENT MATTERS
9.1	B/SM 91-18 THE AMENDMENT TO THE TENDER AWARDED TO SYNTELL (PTY) LTD FOR THE SUPPLY, INSTALLATION AND MANAGEMENT OF STS COMPLIANT PREPAYMENT ELECTRICITY VENDING

Collaborator No:

IDP KPA Ref No:

Meeting Date:

Good Governance & Compliance

[Meeting date to be indicated]

1. **SUBJECT: B/SM 91-18 THE AMENDMENT TO THE TENDER AWARDED TO SYNTELL (PTY) LTD FOR THE SUPPLY, INSTALLATION AND MANAGEMENT OF STS COMPLIANT PREPAYMENT ELECTRICITY VENDING**

2. **PURPOSE**

To extend the current contract period to beyond 30 June 2021, until the new tender is approved / 31 December 2021, whichever occurs first, to allow the Municipality to conclude the procurement process for a new service provider.

3. **DELEGATED AUTHORITY**

Council.

4. **EXECUTIVE SUMMARY**

Tender number B/SM 91/18 was awarded to Syntell (Pty) Ltd for the supply, installation and management of STS compliant prepayment electricity vending for a period of three (3) years, ending June 2021 (Annexure A)

The supply, installation and management of STS compliant prepayment electricity vending is currently performed by Syntell (Pty) Ltd.

Integrated Revenue Management System is required to administratively manage and control the Electricity Metering Revenue system within the Stellenbosch Municipal areas of supply.

The main three focus areas of the system are:

- Vending System
- Vendor Management System
- Revenue Protection

This extension is also to ensure continued service delivery in the Stellenbosch Municipal areas of supply. This is achieved through this tender by Supply, Installation and Management of STS compliant Prepayment Electricity Vending.

5. RECOMMENDATIONS

- a) That Council note in terms of MFMA Section 116(3) the reasons for the extension of the tender.
- b) That Council note the public participation process that was followed and that no comments were received (Annexure B & C)
- c) That the extension of tender BSM 91/18 in favour of Syntell (Pty) Ltd be approved.

6. DISCUSSION / CONTENTS**8.1. Background**

Tender number B/SM 91/18 was awarded to Syntell (Pty) Ltd for the supply, installation and management of STS compliant prepayment electricity vending for a period of three (3) years, ending June 2021 (Annexure A).

The supply, installation and management of STS compliant prepayment electricity vending is currently performed by Syntell (Pty) Ltd.

This is done to ensure that sales of electricity and associated services is rendered. This is performed under three sections of the tender, namely: Vending system, Vendor Management as well as Revenue Protection.

8.2. Discussion

Tender number B/SM 91/18 was awarded to Syntell (Pty) Ltd for the supply, installation and management of STS compliant prepayment electricity vending for a period of three (3) years, ending June 2021 (Annexure A)

In order to ensure the effective sales of electricity and management of its associated services, an experienced and Specialised Service Provider is required for Vending System, Vending Management as well as Revenue Protection.

The purpose of this request is to obtain approval to extend the contract until the new tender is in place or until 31 December 2021 whichever occurs first.

The intention to follow a Section 116(3) process which was advertised under Notice 55/2021 in the local newspaper, Die Burger on 28 May 2021 with closing date on 11 June 2021 (Annexure B).

No comments were received from the public (Annexure C).

8.3. Financial Implications

The original approved rates as per BSM 91/18 will be applicable for the duration of the extension. Funding is available on the approved 2021/22 budget.

8.4. Legal Implications

The recommendations in this report comply with Council's policies and all applicable legislation.

8.5. Staff Implications

This report has no staff implications to the Municipality.

8.6. Previous / Relevant Council Resolutions:

Not applicable

8.7. Risk Implications

In order for the Municipality to ensure sales of electricity and by doing so generate revenue, through sale of Electricity purchased from the Utilities it purchases Electricity from, it is necessary to have an operational and managed vending system.

The non extension of B/SM 91/18 will result to the Supply, Installation and Management of STS Compliant Prepayment Electricity Vending Services not being performed. This would result in loss of revenue as customers would not be able to purchase electricity.

8.8. Comments from Senior Management:**5.8.1 Director: Infrastructure Services**

Author of this report

5.8.2 Chief Financial Officer**5.8.3 Municipal Manager:****ANNEXURES**

Annexure A: Approval of BAC BSM 91-18
Annexure B: Advertisement for S116(3) as advertised
Annexure C: Proof - No Objections received
Annexure D : Confirmation of Syntell (Pty) Ltd of rates

FOR FURTHER DETAILS CONTACT:

NAME	Deon Louw
POSITION	<i>Director</i>
DIRECTORATE	<i>Infrastructure Services</i>
CONTACT NUMBERS	<i>021 808 8213</i>
E-MAIL ADDRESS	Deon.louw@Stellenbosch.gov.za
REPORT DATE	<i>02 June 2021</i>



STELLENBOSCH
STELLENBOSCH • PNIEL • FRANSCHHOEK

Municipality - Munisipaliteit
Stellenbosch

29 JUN 2018

MUNICIPALITY • UMASIPALA • MUNISIPALITEIT

Office of the Municipal Manager
Kantoor van die Munisipale Bestuurder

MEMORANDUM

Supply Chain Management

TO : BID AJUDICATION COMMITTEE

RE : Supply, Installation and Management of STS Compliant Prepayment Electricity Vending

BID NO : B/SM 91/18

1. PURPOSE

To obtain approval in terms of Regulations 29 (1) (a) and (b) (i) of the Municipal Supply Chain Management Regulations and paragraph 2.4 of the Stellenbosch Municipal Supply Chain Management Policy for the appointment of a suitably qualified service provider the supply, installation and management of STS compliant prepayment electricity vending

2. BACKGROUND

Tenders are hereby invited from suppliers for an Integrated Revenue Management System to administratively manage and control the Electricity Metering Revenue Management System within the Stellenbosch Municipality's areas of supply.

The tender specification consists of three (3) sections namely:

- Section A – Vending System
- Section B – Vendor Management
- Section C – Revenue Protection

Stellenbosch Municipality requires a single supplier that meets the specifications of all three (3) sections and supplies all the services related to all three (3) sections. Only bids providing pricing for all three (3) sections will qualify. Revenue Protection services will only be required upon availability of sufficient annual budget.

3 DISCUSSION

The bid was advertised on **14 April 2018** on the municipal website, notice board, Cape Argus and in the "Die Burger", based on the **80/20** point system. A compulsory site meeting was held on **24 April 2018** at **10h00**. Closing time and date for bid submissions were **12:00** on **18 May 2018**. Date of final submission of technical report and bid documents to the SCM offices was **31 May 2018**

4. DOCUMENT COLLECTION

4.1 Document collection, compulsory site meeting attendance and bid submissions are as follows:

NO	BIDDERS	SITE MEETING ATTENDANCE	SUBMITTED BIDS
1	Ontec systems (PTY) LTD	✓	✓
2	Syntell (PTY) LTD	✓	✓
3	Contour technology (PTY) LTD	✓	✓
4	Utilities world (PTY) LTD	✓	✓
5	Conlog (PTY) LTD	✓	✓
6	Landist GYF	✓	x
7	D.B Manic	✓	x
8	Metermit Division of M2M	✓	x
9	EasyPay	✓	x
10	Gigicell (PTY) LTD	✓	x
11	Power C Metering Africa	✓	x
12	Celsys Business Service	✓	x
13	Buyashaqa (PTY) LTD	✓	x
14	Sebata / R-Data	✓	x
15	Sandulela Technology	✓	x
16	Flash	✓	x
17	Ruvick Energy (PTY) LTD	✓	x

NB: Section B- Total Sales Volume of R11million is based on the previous year financial figures / income.

The calculations per service provider were calculated as follows for each method of payment:

Method of Payment	Percentage
– Cash Banking Cost (percentage)	80% of 11 million
– Credit and Debit Card Cost (percentage)	10% of 11 million
– EFT Cost (percentage)	10% of 11million

4.2 On the closing date 5 offers were received and subsequently opened in public.

Description	Quantity	Ontec Systems (PTY) LTD					
		Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
		(2018/2019)	(2018/2019)	(2019/2020)	(2019/2020)	(2020/2021)	(2020/2021)
Section A – Vending System (per meter per month)	25,447	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE
Section B – Vendor Management (percentage) 11 000 000	Amount collected per month	2.90%	3828000	2.90%	3828000	2.90%	3828000
– Cash Banking Cost (percentage)	Amount collected per month	0%	0	0%	0	0%	0
– Credit and Debit Card Cost (percentage)	Amount collected per month	1.20%	158400	1.20%	158400	1.20%	158400
– EFT Cost (percentage)	Amount collected per month	1.20%	158400	1.20%	158400	1.20%	1584000
Section C - Provision of Data management and Revenue Protection – Sweep Audit (per audit)	5200	R 95.06	R 494,312.00	R 95.06	R 494,312.00	R 95.06	R 494,312.00
– Targeted Audit (per audit)	1300	R 150.94	R 196,222.00	R 150.94	R 196,222.00	R 150.94	R 196,222.00
– Remedial Action (per action)	1040	R 411.76	R 428,230.40	R 411.76	R 428,230.40	R 411.76	R 428,230.40
Hardware							
Desk Top	17	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE
Laptops	6	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE
Token Printer	12	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE
UPS	4	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE
Sub Total			R 5,263,564.40		R 5,263,564.40		R 6,689,164.40
VAT			R 789,534.66		R 789,534.66		R 1,003,374.66
Total Price (VAT inclusive)			R 6,053,099.06		R 6,053,099.06		R 7,692,539.06
TOTAL TENDER PRICE FOR 3 YEARS	R 19,798,737.18						

		Syntell (PTY) LTD					
Description	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
		(2018/2019)	(2018/2019)	(2019/2020)	(2019/2020)	(2020/2021)	(2020/2021)
Section A – Vending System (per meter per month)	25,447	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE
Section B – Vendor Management (percentage) 11 000 000	Amount collected per month	3%	3960000.00	3%	3960000.00	3%	3960000.00
– Cash Banking Cost (percentage)	Amount collected per month	1%	1056000.00	1%	1056000.00	1%	1056000.00
– Credit and Debit Card Cost (percentage)	Amount collected per month	1.78%	234960.00	1.78%	234960.00	1.78%	234960.00
– EFT Cost (percentage)	Amount collected per month	1.50%	198000.00	1.50%	198000.00	1.50%	198000.00
Section C - Provision of Data management and Revenue Protection – Sweep Audit (per audit)	5200	R 216.96	R 1,128,192.00	R 216.96	R 1,128,192.00	R 216.96	R 1,128,192.00
– Targeted Audit (per audit)	1300	R 216.96	R 282,048.00	R 216.96	R 282,048.00	R 216.96	R 282,048.00
– Remedial Action (per action)	1040	R 216.96	R 225,638.40	R 216.96	R 225,638.40	R 216.96	R 225,638.40
Hardware							
Desk Top	17	ALL INCLUSIVE IN SECTION B					
Laptops	6						
Token Printer	12						
UPS	4						
Sub Total			R 7,084,838.40		R 7,084,838.40		R 7,084,838.40
VAT			R 1,062,725.76		R 1,062,725.76		R 1,062,725.76
Total Price (VAT inclusive)			R 8,147,564.16		R 8,147,564.16		R 8,147,564.16
TOTAL TENDER PRICE FOR 3 YEARS	R 24,442,692.48						

		Utilities World (PTY) LTD					
Description	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
		(2018/2019)	(2018/2019)	(2019/2020)	(2019/2020)	(2020/2021)	(2020/2021)
Section A – Vending System (per meter per month)	25,447	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE
Section B – Vendor Management (percentage) 11 000 000	Amount collected per month	3,05%	R 4,026,000.00	3,05%	R 4,026,000.00	3,05%	R 4,026,000.00
– Cash Banking Cost (percentage)	Amount collected per month	NIL	N/A	NIL	N/A	NIL	N/A
– Credit and Debit Card Cost (percentage)	Amount collected per month	NIL	N/A	NIL	N/A	NIL	N/A
– EFT Cost (percentage)	Amount collected per month	NIL	N/A	NIL	N/A	NIL	N/A
Section C - Provision of Data management and Revenue Protection – Sweep Audit (per audit)	5200	R 75.00	R 390,000.00	R 83.00	R 431,600.00	R 90.00	R 468,000.00
– Targeted Audit (per audit)	1300	R 95.00	R 123,500.00	R 104.00	R 135,200.00	R 114.00	R 148,200.00
– Remedial Action (per action)	1040	R 225.00	R 234,000.00	R 248.00	R 257,920.00	R 272.00	R 282,880.00
Hardware							
Desk Top	17	N/C-INCLUDED	N/C-INCLUDED				
Laptops	6	N/C-INCLUDED	N/C-INCLUDED				
Token Printer	12	N/C-INCLUDED	N/C-INCLUDED				
UPS	4	N/C-INCLUDED	N/C-INCLUDED				
Sub Total			R 4,773,500.00		R 4,850,720.00		R 4,925,080.00
VAT			R 716,025.00		R 727,608.00		R 738,762.00
Total Price (VAT inclusive)			R 5,489,525.00		R 5,578,328.00		R 5,663,842.00
TOTAL TENDER PRICE FOR 3 YEARS		R 16,731,695.00					

*The percentage offer for **Section B** was VAT exclusive, for further evaluation the prices indicated above is VAT inclusive.

		Conlog (Pty) Ltd					
Description	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
		(2018/2019)	(2018/2019)	(2019/2020)	(2019/2020)	(2020/2021)	(2020/2021)
Section A – Vending System (per meter per month)	25,447	2.00	R 50,894.00	R 2.14	R 54,456.58	R 2.29	R 58,273.63
Section B – Vendor Management (percentage) 11 000 000	Amount collected per month	4.10%	R 5,412,000.00	4.10%	R 5,412,000.00	4.10%	R 5,412,000.00
– Cash Banking Cost (percentage)	Amount collected per month	N/A	N/A	N/A	N/A	N/A	N/A
– Credit and Debit Card Cost (percentage)	Amount collected per month	N/A	N/A	N/A	N/A	N/A	N/A
– EFT Cost (percentage)	Amount collected per month	N/A	N/A	N/A	N/A	N/A	N/A
Section C - Provision of Data management and Revenue Protection – Sweep Audit (per audit)	5200	R 201.89	R 1,049,828.00	R 218.05	R 1,133,860.00	R 235.49	R 1,224,548.00
– Targeted Audit (per audit)	1300	R 201.89	R 262,457.00	R 218.05	R 283,465.00	R 235.49	R 306,137.00
– Remedial Action (per action)	1040	R 251.32	R 261,372.80	R 271.42	R 282,276.80	R 293.13	R 304,855.20
Hardware							
Desk Top	17	R 12,988.80	R 220,809.60		NO QUOTE		NO QUOTE
Laptops	6	R 16,126.65	R 96,759.90		NO QUOTE		NO QUOTE
Token Printer	12	R 1,910.72	R 22,928.64		NO QUOTE		NO QUOTE
UPS	4	R 526.32	R 2,105.28		NO QUOTE		NO QUOTE
Sub Total			R 7,379,155.22		R 7,166,058.38		R 7,305,813.83
VAT			R 1,106,873.28		R 1,074,908.76		R 1,095,872.07
Total Price (VAT inclusive)			R 8,486,028.50		R 8,240,967.14		R 8,401,685.90
TOTAL TENDER PRICE FOR 3 YEARS	R 25,128,681.54						

		Contour Technologies (PTY) LTD					
Description	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
		(2018/2019)	(2018/2019)	(2019/2020)	(2019/2020)	(2020/2021)	(2020/2021)
Section A – Vending System (per meter per month)	25,447	0	0	0	0	0	0
Section B – Vendor Management (percentage) 11 000 000	Amount collected per month	3.00%	R 4,554,000.00	3.00%	R 4,554,000.00	3.00%	R 4,554,000.00
– Cash Banking Cost (percentage)	Amount collected per month	0%	N/A	0%	N/A	0%	N/A
– Credit and Debit Card Cost (percentage)	Amount collected per month	0%	N/A	0%	N/A	0%	N/A
– EFT Cost (percentage)	Amount collected per month	0%	N/A	0%	N/A	0%	N/A
Section C - Provision of Data management and Revenue Protection – Sweep Audit (per audit)	5200	R 90.00	R 468,000.00	R 94.50	R 491,400.00	R 99.23	R 515,996.00
– Targeted Audit (per audit)	1300	R 135.00	R 175,500.00	R 141.75	R 184,275.00	R 148.84	R 193,492.00
– Remedial Action (per action)	1040	R 203.00	R 211,120.00	R 215.25	R 223,860.00	R 226.01	R 235,050.40
Hardware							
Desk Top	17	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE
Laptops	6	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE
Token Printer	12	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE
UPS	4	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE	NO QUOTE
Sub Total			R 5,408,620.00		R 5,453,535.00		R 5,498,538.40
VAT			R 811,293.00		R 818,030.25		R 824,780.76
Total Price (VAT inclusive)			R 6,219,913.00		R 6,271,565.25		R 6,323,319.16
TOTAL TENDER PRICE FOR 3 YEARS	R 18,814,797.41						

NO	BIDDERS	TOTAL TENDER AMOUNT (VAT INCLUSIVE)
1	Ontec systems (PTY) LTD	R 19,798,737.18
2	Syntell (PTY) LTD	R 24,442,692.48
3	Contour technology (PTY) LTD	R 18,814,797.41
4	Utilities world (PTY) LTD	R 16,731,695.00
5	Conlog (PTY) LTD	R 25,128,681.54

5. SUPPLY CHAIN MANAGEMENT COMPLIANCE CHECK

No	BIDDERS	MBD2- VALID TAX CLEARANCE CERTIFICATE	MBD4- DECLARATION OF INTEREST	MBD5- DECLARATION FOR PROCUREMENT ABOVE 5 MILLION	MBD8- PAST SCM PRACTICE	MBD9- INDEPENDENT BID PROPOSAL DETERMINATION
2	Syntell (PTY) LTD	YES	YES	YES	YES	YES

See attached detailed SCM Checklist

6. BID RESPONSIVENESS

6.1 Introduction

The bid technical evaluation and report was prepared by V Dyusha (Head: Metering, Loss Control and Dwarsrivier), N Zwane (Manager: Electrical Services) and J Coetzee (Head: Electrical Services) who examined the bids in terms of its compliance with the stipulated technical requirements.

Qualifying Criteria:

1. Tenderers must have an accreditation to SABS ISO 9001-2008 as a minimum; ISO 9001-2015 would be preferred.
2. The service provider tenderer experience and qualifications (Tenderers must include detailed copies of qualifications of the personnel who are going to be working on this project).
3. The service provider must provide a company profile, plant and equipment (company profile demonstrating the company establishment, financial status and experience as well as any other resources that are relevant and required for the successful implementation of this project, should their tender be successful. Failure to include this list may prejudice the Tenderers as being submitted by an insufficiently equipped Tenderer and it may be rejected for such cause).
4. Value of similar contracted successfully completed (Minimum of 10 projects).
5. Evidence of experience of Tenderers:

PREVIOUS CONTRACTS				
EMPLOYER (Name, Tel, Fax, Email)	Contact Person (Name, Tel, Fax, Email)	NATURE OF WORK	VALUE OF WORK (INCL. VAT)	DATE COMPLETED

CURRENT CONTRACTS				
EMPLOYER (Name, Tel, Fax, Email)	Contact Person (Name, Tel, Fax, Email)	NATURE OF WORK	VALUE OF WORK (INCL. VAT)	DATE COMPLETED

6.2 PROPOSALS NOT CONSIDERED FOR FURTHER EVALUATION DUE TO THE FOLLOWING REASONS (LEGISLATION APPLICABLE AND NON-RESPONSIVENESS)

No	BIDDERS	REASONS
1	Ontec systems (PTY) LTD	Non-compliant. Did not meet the criteria for compulsory technical requirement items: 5.3 and 5.4.6
3	Contour technology (PTY) LTD	Non-compliant. Did not meet the criteria for compulsory technical requirement items: 9.2.1, 9.2.2, 9.2.3, 9.5.1, 9.6.3, 9.6.4, 9.8.2.3 and 16.
4	Utilities world (PTY) LTD	Non-compliant. Did not meet the criteria for compulsory technical requirement items: 5.4.6
5	Conlog (PTY) LTD	Non-compliant. Did not meet the criteria for compulsory technical requirement items: 19.7, 19.8, 19.9, 19.10, 20.1, 20.2, 20.3, 20.4, 20.05, 20.06 and 20.07.

7. EVALUATION

7.1 SPECIFICATION COMMITTEE

The specifications committee consisted of A De Beer (Director: Strategic and Corporate Services-Chair Person), M Wust (CFO: Financial Services), T Mfeya (Director: Human Settlements & Property Management), D Louw (Director: Engineering Services) G Esau (Director: Community & Protection Services), D Jacobs (Head: Supply Chain Management).

Additional Officials: V Dyusha (Head: Metering, Loss Control and Dwarsrivier), B Louw (Demand Management & Value for Money Procurement), I Thesen (SCM Administrator) and S Davids (SCM Official), who were responsible for the development and compilation of the specifications,

SCM Regulation 27 (1): "A bid specification committee must **compile** the specifications for the procurement of goods or services by the municipality."

SCM Regulation 27 (2) (g): "Specifications must be **approved** by the accounting officer prior to the publication of the invitation for bids – Relevant power has been delegated to the Head: Supply Chain Management in terms of the approved System of Delegations for SCM."

7.2 EVALUATION COMMITTEE

The evaluation committee consisted of B Louw (Demand Management & Value for Money Procurement), V Dyusha (Head: Metering, Loss Control and Dwarsrivier), N Zwane (Manager: Electrical Services), G Kraukamp (SCM Practitioner) and S Davids (SCM Official), who examined the bids in terms of its compliance with the stipulated bid and submission requirements.

The procedure for the evaluation of responsive tenders is **Method 2 (Financial Offer and Preference)**. The offers were evaluated in terms of Section 2 of the PPPFA of 2000, utilizing the 80/20 points system.

CALCULATION PREFERENCE POINTS OF 80 / 20						
NO.	COMPANY	TENDER PRICE	POINTS BASED ON PRICE ONLY (MAX 80)	BBBEE STATUS LEVEL	BBBEE POINTS (OUT OF 20)	TOTAL POINTS
2	Syntell (PTY) LTD	R 24,442,692.48	80	0	Non-Compliant	80

NOTE: They completed their MBD4, MBD5, MBD8, MBD9 documents and their Tax Clearance Certificate was verified and found to be compliant. They submitted their municipal account. The details of the proposed bidders was also verified to be **not listed** on either National Treasury's Register for Tender Defaulters or the Database of Restricted Suppliers and the directors were found not to be in the service of the state.

8. FINANCIAL IMPLICATIONS

8.1 The recommended envisaged expenditure for the 2018/2019 financial year will be financed from the following vote as depicted in the below table.

Unique Key	Vote number	Description	2018/2019	2019/2020	2020/2021
20170705072243	14420201540000	Prepaid Electricity Vending	R 9,880,000	R1,027,5200	-

9. RECOMMENDATION TO THE BAC:

9.1 That the rates of **Syntell (PTY) LTD** be accepted and approved for the the supply, installation and management of STS compliant prepayment electricity vending for a period of 3 years.

9.2 This bid is above 10 million and therefore the approval of this bid lies with the Accounting Officer.



 SCM OFFICIAL: GERALD KRAUKAMP

26 June 2018

 DATE



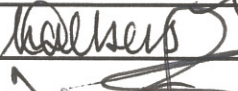

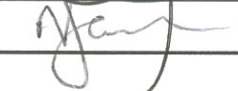


 CHAIRPERSON: BID EVALUATION COMMITTEE

28 JUNE 2018

 DATE

RECOMMENDATION APPROVED BY THE STELLENBOSCH MUNICIPAL BID ADJUDICATION

Name	Signature	Date
J.G. Louw		29/6/2018
G. BSAU		29/6/2018
M. Kalkers		29/06/2018
P. Smit		2018 06 29
D. Joubert		29/06/18

Comments:



 CHAIR PERSON

29/06/2018

 DATE

RECOMMENDATION APPROVED BY THE ACCOUNTING OFFICER

Comments:



 ACCOUNTING OFFICER

29/06/2018

 DATE

Silvia Pretorius

From: Levita Pool
Sent: Monday, 14 June 2021 14:35
To: Silvia Pretorius; Sharntell Poole
Subject: RE: S116(3) NOTICE BSM 91-18

Good day Silvia,

No comments or objections received.

Kind regards,

Levita Pool

*Clerk - Supply Chain Management
Financial Services*

T: +27 21 808 8721 • F: +27 21 886 6903
Plein Street, Stellenbosch, 7600 • PO Box 17, Stellenbosch, 7599
www.stellenbosch.gov.za

From: Silvia Pretorius [mailto:Silvia.Pretorius@stellenbosch.gov.za]
Sent: Monday, 14 June 2021 10:33
To: Levita Pool <Levita.Pool@stellenbosch.gov.za>
Subject: S116(3) NOTICE BSM 91-18

Good Day Levita Please confirm whether you have received any comments on the attached S116(3) notice published on 28 May 2021

Kind regards/ Groete



Silvia Pretorius

Manager: Support Services
(Infrastructure Services)

*Please copy me in your reply / Sluit my asseblief in by u
kommunikasie*



PLEASE SAVE WATER – EVERY COUNTS

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Plein Street, Stellenbosch, 7600
www.stellenbosch.gov.za



Syntell (Pty) Limited

Great Westfield, 240 Main Road, 2nd Floor,
Rondebosch, 7700

PO Box 30228 Tokai 7800 South Africa

Tel: +27 21 204 8250

Cell: +27 83 308 2425

Fax: +27 83 235 8081

E-mail: zahir@syntell.co.za

Web: [http:// www.syntell.co.za](http://www.syntell.co.za)

11 June 2021

Stellenbosch Municipality
71 Plain Street
Stellenbosch
7600

Attention: The Municipal Manager

RE: EXTENSION OF SERVING AND REVENUE PROTECTION TENDERS (CONTRACT NO.: B/SM/81/18)

We refer to your email sent on the 11th June 2021 wherein you requested the Extension for Tender B/SM 81/18 on a month to month basis until a new service provider is appointed.

We hereby confirm and accept the extension of the contract using the same rates submitted for the financial year 2020/2021 in the existing contract.

Yours faithfully

for SYNTELL (PTY) LIMITED

Zahir Lalla

Zahir Lalla (Jnr), 3011 07:29 WTS

Zahir Lalla

General Manager Revenue Systems



Ref: BSM 91/18

11 June 2021

The General Manager
Syntell (Pty) Ltd
2nd Floor Great Westerford
240 Main Road
Rondobosch
7700

Dear Zahir Lalla

Re: Extension of vending and revenue protection tender (contract no: B/SM 91/18)

Stellenbosch Municipality is in a procurement process to appoint a service provider to supply, install and management of STS6 Edition 2 compliant electricity prepayment vending system. The new tender has been advertised as B/SM 67/21. The process of appointing a service provider has not been concluded.

Stellenbosch Municipality wish to extend contract number B/SM 91/18 on a month to month basis until a new service provider is appointed. Please confirm in writing your willingness to extend the contract using the same rates submitted for the financial year 2020/2021 in the existing contract.

Final approval of the extension of the existing contract will be granted by Stellenbosch Council and therefore this letter does not give approval to extend the contract but is a request for confirmation from Syntell to extend the contract.

Yours sincerely

Deon Louw
DIRECTOR: INFRASTRUCTURE SERVICES

Deon Louw
11/06/21

9.	URGENT MATTERS
9.2	SECTION 116(3); B/SM 11/19 THE AMENDMENT TO THE TENDER AWARDED TO CBI ELECTRIC- AFRICAN CABLES FOR THE TESTING AND REPAIRS OF HIGH AND MEDIUM VOLTAGE CABLES IN THE STELLENBOSCH WC024 AREA

Collaborator No:

IDP KPA Ref No:

Good Governance & Compliance

Meeting Date:

[Meeting date to be indicated]

1. **SUBJECT: SECTION 116(3); B/SM 11/19 THE AMENDMENT TO THE TENDER AWARDED TO CBI ELECTRIC- AFRICAN CABLES FOR THE TESTING AND REPAIRS OF HIGH AND MEDIUM VOLTAGE CABLES IN THE STELLENBOSCH WC024 AREA**

2. **PURPOSE**

To extend the current contract period to beyond 30 June 2021, until the new tender is approved / 31 December 2021, whichever occurs first, to allow the Municipality to conclude the procurement process for a new service provider.

3. **DELEGATED AUTHORITY**

Council.

4. **EXECUTIVE SUMMARY**

Tender number B/SM 11/19 was awarded to CBI Electric- African Cables for the testing and repairs of high and medium voltage cables in the Stellenbosch WC024 area for a period of three (3) years, ending June 2021 (Annexure A).

The testing, maintenance and repairs of 66kV and 11kV cables in the Stellenbosch WC024 is currently performed by CBI Electric- African Cables.

The aged oil filled cable (approximately 47 years old) which are also further subjected to increased loading are making up feeder cables between main substations. These cables require more maintenance and testing due to risk of increasing oil leaks and increasing demand of electricity in Stellenbosch area.

This extension is also to ensure continued service delivery in the Stellenbosch WC024. This is achieved through this tender by carrying out testing, maintenance and repairs of 66kV and 11kV cables in order to ensure that the municipality is operating the electrical high and medium voltage network effectively and to improve the overall safety of the network.

5. RECOMMENDATIONS

- d) That Council note in terms of MFMA Section 116(3) the reasons for the extension of the tender.
- e) That Council note the public participation process that was followed and that no comments were received (Annexure B & C)
- f) That the extension of tender BSM 11/19 in favour of CBI Electric- African Cables be approved.

9. DISCUSSION / CONTENTS**9.1. Background**

Tender number B/SM 11/19 was awarded CBI Electric- African Cables for the testing, repairs and maintenance of 66kV and 11kV cables is currently being carried out by CBI Electric- African Cables in the WC024 for a period of three (3) years, ending June 2021 (Annexure A).

The testing, repairs and maintenance of 66kV and 11kV cables is currently being carried out by CBI Electric- African Cables.

This is done to ensure that the primary internal high voltage and medium cable network are kept in a healthy state to ensure the provision of its intended use. These are specialised high voltage cables requiring dedicated specialised repair equipment and accredited and experienced personnel. It is therefore necessary to regularly test these cable in order to try and prevent unnecessary power interruptions. In an event of damages, repairs are to be conducted by specialised personnel.

9.2. Discussion

Tender number B/SM 11/19 was awarded to CBI Electric- African Cables for the testing and repairs of high and medium voltage cables in the Stellenbosch WC024 area for a period of three (3) years, ending June 2021.

The primary high voltage network for Stellenbosch and it's surrounding areas consists of 66kV oil filled underground cables as well as recently installed XLPE cables. These cables make up feeders from Main Substation and feeds Markotter, University, Jan Marais and Golf Substations. Some of the cables are operated since 1974. The oil filled cables are approximately 47 years old and are subjected to ever increasing loading. Under these conditions the network requires more maintenance and testing due to the risk of increasing oil leaks and increasing demand in the Stellenbosch areas. These are specialised high voltage cable requiring dedicated specialised repair equipment and accredited experienced personnel. The medium voltage cables are also subjected to the above and it is necessary to regularly test these in order to try and prevent unnecessary power interruptions. In an event of damages, repairs are required to be carried out by specialised personnel.

The purpose of this request is to obtain approval to extend the contract until the new tender is in place or until 31 December 2021 whichever occurs first.

The intention to follow a Section 116(3) process which was advertised under Notice 58/2021 in the local newspaper, Die Burger on 05 June 2021 with closing date on 18 June 2021 (Annexure B). No comments were received from the public (Annexure C).

9.3. Financial Implications

The original approved rates as per BSM 11/19 will be applicable for the duration of the extention. Funding is available on the approved 2021/22 budget.

9.4. Legal Implications

The recommendations in this report comply with Council's policies and all applicable legislation.

9.5. Staff Implications

This report has no staff implications to the Municipality.

9.6. Previous / Relevant Council Resolutions:

Not applicable

9.7. Risk Implications

In order for the Municipality to operate the electrical high and medium voltage network effectively and to ensure the overall safety of the network, it is necessary to carry out protection testing, repairs and maintenance.

The non extension of B/SM 11/19 will result in the testing, repairs and maintenance of high voltage and medium voltage cables not being performed, as such may result in the municipality operating ineffectively and unsafe network. This may result to unnecessary power outages and repairs when cables are damaged, not being carried out.

9.8. Comments from Senior Management:**5.8.1 Director: Infrastructure Services**

Author of this report

5.8.2 Chief Financial Officer**5.8.3 Municipal Manager:****ANNEXURES**

Annexure A: Approval of BAC

Annexure B: Advertisement for S116 as advertised

Annexure C: Proof - No Objections received

Annexure D : Confirmation of Eya Bantu Professional Services (Pty) Ltd of rates

FOR FURTHER DETAILS CONTACT:

NAME	Deon Louw
POSITION	<i>Director</i>
DIRECTORATE	<i>Infrastructure Services</i>
CONTACT NUMBERS	<i>021 808 8213</i>
E-MAIL ADDRESS	Deon.louw@ Stellenbosch.gov.za
REPORT DATE	<i>14 June 2021</i>



STELLENBOSCH
STELLENBOSCH • PNIEL • FRANSCHHOEK

MUNICIPALITY • UMASIPALA • MUNISIPALITEIT

MEMORANDUM

Supply Chain Management

TO : **BID ADJUDICATION COMMITTEE**

RE : **TESTING, MAINTENANCE AND REPAIRS OF 66Kv AND 11Kv CABLES IN THE STELLENBOSCH WCO 24 AREA FOR A CONTRACT PERIOD ENDING 30 JUNE 2021.**

BID NO : **B/SM 11/19**

1. PURPOSE

To obtain approval in terms of Regulations 29 (1) (a) and (b) (i) of the Municipal Supply Chain Management Regulations and paragraph 5 (2) (b) (i) of the Stellenbosch Municipal Supply Chain Management Policy. This tender is for the testing, maintenance and repairs of 66kv and 11kv cables in the Stellenbosch WCO 24 area for a contract period ending 30 June 2021.

2. BACKGROUND

The primary internal high voltage network for Stellenbosch town and surrounding areas consist of 66KV oil filled underground cables as well as recently installed XLPE cables. These cables make up feeders from Main substation and feeds Markotter, University, Jan Marais and Golf Club Substations. Some of the cables are operated since 1974. The oil filled cables are now 42 years old and are subjected to ever increased loading. Under these circumstances the network require more maintenance and testing to due to the risk of increasing oil leaks and the increasing demand of electricity in the Stellenbosch areas. These are specialized high voltage cables requiring dedicated specialized repair equipment and accredited, experienced personnel. The medium voltage cables are also subjected to the above and it is necessary to regularly test these in order to try and prevent unnecessary power interruptions.

3. DISCUSSION

The bid was advertised on **22 September 2018** in Die Burger and The Cape Argus and on the Stellenbosch municipal website, municipal notice boards and also on the CIDB website based on the 80/20 Preference Points System. A CIDB grading of 3 EP or higher was required. A compulsory site meeting was held on the 04 October 2018 which gave the opportunity for potential bidders to acquaint themselves with the particulars of the bid. A addendum was send out to all the Tenderers. Closing time and date for bid submissions was **12h00 on 26 October 2018**

4. DOCUMENT COLLECTION

4.1 Document collection, compulsory site meeting attendance and bid submissions are as follows:

NO	BIDDERS	COLLECTED DOCUMENTS	BRIEFING SESSION	SUBMITTED BIDS
1	THUBALETHU FACILITIES MANAGEMENT	✓	✓	✓
2	CBI - ELECTRIC	✓	✓	✓
3	NGWENYA POWER PROJECTS	✓	✓	✓
4	ZAMA TRAFFIC SIGNALS	✓	✓	✓
5	OPTIPOWER	✓	✓	X
6	DE SUEDE ELECTRICAL	✓	✓	X
7	GAKEN MOOSH POOH	✓	✓	X

4.2 On the closing date 4 offers were received and subsequently opened in public.

NO	TENDERS RECIEVED	YEAR 1	YEAR 2	YEAR 3
1	Thabalethu Facilities Management	R 177 961.11	R 188 911.45	R 199 909.68
2	CBI - Electric	R 2 289 079.39	R 2 472 998.93	R 2 671 731.93
3	Ngewnya Power Projects (Did not quote on all the items only on 11kV)	R 309 706.22	R 271 534.89	R 290 226.47
4	Zama Traffic Signals	R 393 156.78	R 432 477.18	R 475 784.61

5.

BID RESPONSIVENESS

5.1 Introduction

This tender was evaluated in terms of their compliance with the stipulated specifications and submission requirements. The technical evaluations were considered by Mr. F Koegelenberg – Acting Manager: Planning, Design and Construction. Mr. L De Lange – Manager: Operations and Maintenance. Mr. V Dyusha - Manager: Metering and loss control

5.1.1 Arithmetic errors were found in the following tenders:

- Thubalethu Facilities Management,
- Ngwenya Power Projects,
- Zama Traffic signals
- **Minor deviations in cents value possibly due to rounding off.**

5.2 Tender offers **not considered** for further evaluation due to failure to comply with tender requirements and technical specifications:

Bidders		TENDERS RECEIVED	
		Option offered:	Deviation of tenders:
1	Thubalethu Facilities Management,	High voltage (66kV) Medium voltage (11kV)	This tender is considered non responsive. No evidence of staff experience and qualifications included; No company profile and plant list included;
3	Ngwenya Power projects	Medium voltage (11kV)	This tender is considered non responsive. no list of plant and test equipment submitted; Commercial conditions: - Rates based on continuous work basis and not as and when needed as specified in tender.
4	Zama Traffic Signals	High voltage (66kV) Medium voltage (11kV)	This tender is considered non responsive. Not relevant experience in the maintenance of oil filled cables; Not relevant plant and equipment available for this scope of works.

5.3 Tender offers in compliance with tender requirements and technical specifications and qualifies for further evaluation:

Bidders		TENDERS RECEIVED	
		Option offered	Deviation of tenders
2	CBI Electric (African Cables)	High voltage (66kV) Medium voltage (11kV)	This tender is considered responsive. The tenderer do have the experienced and qualified staff for the scope of this tender in employment; Do have a CIDB rating of 9EP; Company profile and plant list included; Do have local based workshop with oil pump truck available.

5.4 SUPPLY CHAIN COMPLIANCE CHECK:

No	BIDDERS	MBD2- VALID TAX CLEARANCE CERTIFICATE	MBD4- DECLARATION OF INTEREST	MBD8- PAST SCM PRACTICE	MBD9- INDEPEN DENT BID PROPOSAL DETERMINATION	CIDB GRADING
2	CBI – ELECTRIC (African Cables)	YES	YES	YES	YES	9EP CRS:121501

6. EVALUATION

6.1 BID SPECIFICATION COMMITTEE

The specifications committee consisted of A. De Beer (Director: Strategic and Corporate Services-Chair Person), M. Wust (CFO: Financial Services), T. Mfeya (Director: Human Settlements & Property Management), D. Louw (Director: Engineering Services) G. Esau (Director: Community & Protection Services), D. Jacobs (Head: Supply Chain Management).

Additional Officials:

L. de Lange (Head: Infrastructure), Mr B. Louw (Demand Management & Value for Money Procurement), I.Thesen (SCM Administrator) and L.Linders (SCM Practitioner), who were responsible for the development and compilation of the specifications,

6.2 BID EVALUATION COMMITTEE

The evaluation committee consisted of T. Rhode (SCM: Senior Account-Chair Person), L. De Lange (Head: Infrastructure

Additional Official: L. Linders (SCM Practitioner), who examined the bids in terms of its compliance with the stipulated bid and submission requirements.

SCM Regulation 27 (1): "A bid specification committee must **compile** the specifications for the procurement of goods or services by the municipality."

SCM Regulation 27 (2) (g): "Specifications must be **approved** by the accounting officer prior to the publication of the invitation for bids – Relevant power has been delegated to the Head: Supply Chain Management in terms of the approved System of Delegations for SCM."

7. The procedure for the evaluation of responsive tenders is **Method 2 (Financial Offer and Preference)**. The offers were evaluated in terms of Section 2 of the PPPFA of 2000, utilizing the **80/20** points system.

PRICING SCHEDULE

B/SM 11/19: TESTING, MAINTENANCE AND REPAIR OF 66kV AND 11kV CABLES IN THE WCO 24 AREA, FOR A CONTRACT PERIOD ENDING 30 JUNE

1				2		
GENERAL AND SITE ESTABLISHMENT				CBI - ELECTRIC		
Item	Description	Quantity	Unit	2018/2019	2018/2019	2020/2021
1	Site establishment - as and when required.	1	Per event	44 894.17	48 485.70	52 364.56
2	Health and safety compliance.	1	Per event	21 763.39	23 504.46	25 384.82
3	24 Hour security per day on site when needed.	1	Per event	13 312.90	14 377.93	15 528.16
4	Plant related cost installation of cables and jointing and terminations.	1	Per event	62 775.00	67 797.00	73 220.76
Total for general and site establishment - transfer to summary schedule.				142 745.46	154 165.09	166 498.30

SCHEDULE OF QUANTITIES FOR THE TESTING, REPAIR AND MAINTENANCE OF CABLES 66kV CABLES:

Item	Description: 66kV Oil Cables	Quantity	Unit	2018/2019	2018/2019	2020/2021
1.00	Cable seath test and fault location.	100.00	m	2 819.54	3 045.10	3 288.71
2.00	Cable seath fault repairs including material.	1.00	each	1 506.03	1 626.51	1 756.63
3.00	Location of oil leaks.	1.00	Per hour	1 208.92	1 305.63	1 410.08
4.00	Oil leak repair including material freezing.	1.00	each	11 360.72	12 269.58	13 251.15
5.00	Freezing only - for oil leak.	2.00	each	11 984.14	12 942.87	13 978.30
6.00	Joint repair - remove outer box, compound and inspection covers on steel box, replace and fill with compound. Supply compound. Exclude excavation and backfill.	1.00	each	7 523.18	8 125.03	8 775.03
7.00	Joint oil filled 350mm ² AL. Supply and install.	1.00	each	205 651.65	222 103.78	239 872.08
8.00	Corrugated aluminium wipe repair.	1.00	each	2 955.84	3 192.31	3 447.69
9.00	Supply new T 3788 - Cable oil.	1.00	210 Lt drum	15 328.98	17 245.10	19 400.74
10.00	Repair to link box and bonding leads. Supply and install.	1.00	each	65 201.22	70 417.32	76 050.71
11.00	Oil system pump-up including oil plant with double stage degasifier, excluding oil.	1.00	Lt	68.72	74.22	80.16
12.00	Rates for 66kV store stock inspection abd report. Including skilled staff and labour.	1.00	Per hour	793.58	857.07	925.64
13.00	Oil cable termination, 1 core 350mm ²	1.00	each	292 545.26	315 948.88	341 224.79
14.00	Oil termination, 1 core 150mm ²	1.00	each	292 545.26	315 948.88	341 224.79
TOTAL				911 493.04	985 102.28	1 064 686.50
66kV XLPE CABLES						
15.00	Joint for 400mm ² AL. supply and install.	1.00	each	121 585.03	131 311.83	141 816.78
16.00	Joint for 800mm ² AL. supply and install.	1.00	each	121 585.03	131 311.83	141 816.78
17.00	Cable termination 1 core 400mm ²	1.00	each	100 191.71	108 207.05	116 863.61
18.00	Cable termination 1 core 800mm ²	1.00	each	100 191.71	108 207.05	116 863.61
19.00	Pressure testing of cable.	1.00	Per feeder	9 956.41	10 752.92	11 613.15
TOTAL				453 509.89	489 790.68	528 973.93

TESTING OF CABLES: 66kV						
41.00	High voltage test VLF 66kV	1.00	Per feeder	6 135.91	6 626.78	7 156.92
42.00	Cable fault location including equipment and staff. Fault must be positively identified.	1.00	each	18 407.74	19 880.36	21 470.79
43.00	Cable route location, including route marketing as approved.	1.00	Per feeder	18 407.74	19 880.36	21 470.79
44.00	Cable identification.	1.00	Per feeder	6 135.91	6 626.78	7 156.92
TOTAL				49 087.30	53 014.28	57 255.42
CIVIL WORKS						
45.00	Excavation by hand in close proximity of live cables.	1.00	m ³	655.88	708.35	765.02
46.00	Excavation by hand.	1.00	m ³	275.79	297.85	321.98
47.00	Hard soil by hand.	1.00	m ³	397.90	429.73	464.11
48.00	Mechanised trenching (Digger loader), including diesel.	1.00	m ³	285.67	308.52	333.20
49.00	Rockey soil compressor required.	1.00	m ³	5 531.21	5 973.71	6 451.61
50.00	Rocky soil requiring heavy duty machinery	1.00	m ³	8 715.85	9 413.12	10 166.17
51.00	Digging of test holes.	1.00	m ³	655.88	708.35	765.02
22.00	Cutting of pavements/road surface.	1.00	m ³	86.23	93.13	100.58
53.00	Remove existing cement mix.	1.00	m ³	3 206.50	3 463.02	3 740.06
54.00	Backfilling of cable trenches.	1.00	m ³	219.39	236.94	255.90
55.00	Supply of 1.2Km/W cable surround screening.	1.00	m ³	484.77	523.55	565.43
56.00	Supply and approved backfill on cables.	1.00	m ³	443.26	478.72	517.02
57.00	Backfill and compaction.	1.00	m ³	662.65	715.66	772.91
58.00	Supply and install geo-fibre textile fabric.	1.00	L/m	117.41	126.80	136.94
59.00	Remove excess material and dump on approved sites.	1.00	m ³	376.30	406.40	438.91
60.00	Supply of sub base.	1.00	m ³	457.47	494.07	533.60
61.00	Re-instate existing curbing, material included.	1.00	L/m	243.10	262.55	283.55
62.00	Re-instate tarmac (premix, base course etc. included)	1.00	L/m	865.17	934.38	1 009.13
63.00	Supply, filling and placing of sandbags.	1.00	each	16.81	18.15	19.60
64.00	Re-instate sidewalk brickwork material included.	1.00	L/m	459.71	496.49	536.21
65.00	Re-instate sidewalk tarmac material included.	1.00	m ³	556.91	601.46	649.58
66.00	Re-instate sidewalk gravel material included.	1.00	m ³	510.13	550.94	595.02
67.00	Re-instate sidewalk grass material included.	1.00	m ³	99.04	106.96	115.52
68.00	Supply and install concrete 20 MPa.	1.00	m ³	4 769.61	5 151.18	5 563.27
69.00	Supply and install cable slabs.	1.00	L/m per feeder	75.61	81.66	88.19
70.00	Supply and install cable markers.	1.00	each	290.27	313.49	338.57
71.00	Supply and install cable sleeves HDPE 110/mm	1.00	L/m	31.05	33.53	36.21
79.00	Laying of 66kV cable PILCA/XLPE (DSTA)			116.44	125.76	135.82
TOTAL				30 606.01	33 054.47	35 699.13
TOTAL OF 66kV CABLE TESTING, REPAIR AND MAINTENANCE OF CABLES				1 587 441.70	1 715 126.80	1 853 113.28
66kV Vat				238 116.26	257 269.02	277 966.99
Total for 66kV				1 825 557.96	1 972 395.82	2 131 080.27

SCHEDULE OF QUANTITIES FOR THE TESTING, REPAIR AND MAINTENANCE OF CABLES 11kV CABLES:

GENERAL AND SITE ESTABLISHMENT			FACILITIES N	CBI - ELECTRIC		
Item	Description	Quantity	Unit	2018/2019	2018/2019	2020/2021
1.00	Site establishment - as and when required.	1.00	Per event	44 894.17	48 485.70	52 364.56
2.00	Health and safety compliance.	1.00	Per event	21 763.39	23 504.46	25 384.82
3.00	24 Hour security per day on site when needed.	1.00	Per event	13 312.90	14 377.93	15 528.16
4.00	Plant related cost installation of cables and jointing and terminations.	1.00	Per event	62 775.00	67 797.00	73 220.76
Total for general and site establishment - transfer to summary schedule.				142 745.46	154 165.09	166 498.30
11kV CABLE PILCA JOINTS AND TERMINATIONS						
CAST IRON JOINT INCLUDING COMPOUND						
20.00	16 - 35mm ² Supply and install.	1.00	each	10 314.80	11 139.98	12 031.18
21.00	50 - 95mm ² Supply and install.	1.00	each	13 640.13	14 731.34	15 909.85
22.00	120 - 185mm ² Supply and install.	1.00	each	14 106.80	15 235.34	16 454.17
TOTAL				38 061.73	41 106.66	44 395.20
TERMINATION 3 CORE INDOOR 800mm TAIL LENGTH						
23.00	16 - 35mm ² Supply and install.	1.00	each	7 160.20	7 733.02	8 351.66
24.00	50 - 95mm ² Supply and install.	1.00	each	7 534.80	8 137.58	8 788.59
25.00	120 - 185mm ² Supply and install.	1.00	each	7 833.99	8 460.71	9 137.57
TOTAL				22 528.99	24 331.31	26 277.82
TERMINATION 3 CORE OUTDOOR 1200mm TAIL LENGTH						
26.00	16 - 35mm ² Supply and install.	1.00	each	8 656.27	9 348.77	10 096.67
27.00	50 - 95mm ² Supply and install.	1.00	each	8 970.37	9 688.00	10 463.04
28.00	120 - 185mm ² Supply and install.	1.00	each	9 506.41	10 266.92	11 088.27
TOTAL				27 133.05	29 303.69	31 647.98
PILCA TO XLPE TRANSITION JOINT						
29.00	16 - 35mm ² Supply and install.	1.00	each	9 661.81	10 434.75	11 269.53
30.00	50 - 95mm ² Supply and install.	1.00	each	10 016.12	10 817.41	11 682.80
31.00	120 - 185mm ² Supply and install.	1.00	each	10 622.40	11 472.19	12 389.97
TOTAL				30 300.33	32 724.35	35 342.30
11kV XLPE CABLE JOINTS						
32.00	16 - 35mm ² Supply and install.	1.00	each	8 927.41	9 641.60	10 412.93
33.00	50 - 95mm ² Supply and install.	1.00	each	9 471.19	10 228.89	11 047.20
34.00	120 - 185mm ² Supply and install.	1.00	each	9 684.51	10 459.27	11 296.01
TOTAL				28 083.11	30 329.76	32 756.14
11kV XLPE TERMINATIONS INDOOR 800mm TAIL JOINTS						
35.00	16 - 35mm ² Supply and install.	1.00	each	7 180.08	7 754.49	8 374.85
36.00	50 - 95mm ² Supply and install.	1.00	each	7 218.73	7 796.23	8 419.93
37.00	120 - 185mm ² Supply and install.	1.00	each	7 721.44	8 339.16	9 006.29
TOTAL				22 120.25	23 889.88	25 801.07

TESTING OF CABLES						
38.00	Pressure testing of cable 11kV.	1.00	Per feeder	6 135.91	6 626.78	7 156.92
39.00	Serving test after installation of 10kV DC.	1.00	Per feeder	6 135.91	6 626.78	7 156.92
40.00	High voltage test VLF 11kV.	1.00	Per feeder	6 135.91	6 626.78	7 156.92
42.00	Cable fault location including equipment and staff. Fault must be positively identified.	1.00	each	18 407.74	19 880.36	7 156.92
43.00	Cable route location, including route marketing as approved.	1.00	Per feeder	18 407.74	19 880.36	21 470.79
44.00	Cable identification.	1.00	Per feeder	6 135.91	6 626.78	21 470.79
TOTAL				61 359.12	66 267.84	71 569.26
CIVIL WORKS						
45.00	Excavation by hand in close proximity of live cables.	1.00	m ³	655.88	708.35	765.02
46.00	Excavation by hand.	1.00	m ³	275.79	297.85	321.98
47.00	Hard soil by hand.	1.00	m ³	397.90	429.73	464.11
48.00	Mechanised trenching (Digger loader), including diesel.	1.00	m ³	285.67	308.52	333.20
49.00	Rocky soil compressor required.	1.00	m ³	5 531.21	5 973.71	6 451.61
50.00	Rocky soil requiring heavy duty machinery	1.00	m ³	8 715.85	9 413.12	10 166.17
51.00	Digging of test holes.	1.00	m ³	655.88	708.35	765.02
52.00	Cutting of pavements/road surface.	1.00	m ³	86.23	93.13	100.58
53.00	Remove existing cement mix.	1.00	m ³	3 206.50	3 463.02	3 740.06
54.00	Backfilling of cable trenches.	1.00	m ³	219.39	236.94	255.90
55.00	Supply of 1.2Km/W cable surround screening.	1.00	m ³	484.77	523.55	565.43
56.00	Supply and approved backfill on cables.	1.00	m ³	443.26	478.72	517.02
57.00	Backfill and compaction.	1.00	m ³	662.65	715.66	772.91
58.00	Supply and install geo-fibre textile fabric.	1.00	L/m	117.41	126.80	136.94
59.00	Remove excess material and dump on approved sites.	1.00	m ³	376.30	406.40	438.91
60.00	Supply of sub base.	1.00	m ³	457.47	494.07	533.60
61.00	Re-instate existing curbing, material included.	1.00	L/m	243.10	262.55	283.55
62.00	Re-instate tarmac (premix, base course etc. included)	1.00	L/m	865.17	934.38	1 009.13
63.00	Supply, filling and placing of sandbags.	1.00	each	16.81	18.15	19.60
64.00	Re-instate sidewalk brickwork material included.	1.00	L/m	459.71	496.49	536.21
65.00	Re-instate sidewalk tarmac material included.	1.00	m ²	556.91	601.46	649.58
66.00	Re-instate sidewalk gravel material included.	1.00	m ²	510.13	550.94	595.02
67.00	Re-instate sidewalk grass material included.	1.00	m ²	99.04	106.96	115.52
68.00	Supply and install concrete 20 MPa.	1.00	m ³	4 769.61	5 151.18	5 563.27
69.00	Supply and install cable slabs.	1.00	L/m per feeder	75.61	81.66	88.19
70.00	Supply and install cable markers	1.00	each	290.27	313.49	338.57
71.00	Supply and install cable sleeves HDPE 110/mm	1.00	L/m	31.05	33.53	36.21
TOTAL				30 489.57	32 928.71	35 563.31
LAYING OF 11kV CABLE PILCA(XLPE (DSTA)						
72.00	35mm ² Cu core.	1.00	m	26.24	28.34	30.61
73.00	70mm ² Cu 3 core.	1.00	m	26.24	28.34	30.61
74.00	95mm ² Cu 3 core.	1.00	m	30.61	33.06	35.70
75.00	120mm ² Cu 3 core.	1.00	m	30.61	33.06	35.70
76.00	185mm ² Cu 3 core.	1.00	m	30.61	33.06	35.70
77.00	400mm ² Cu single core Supply and install.	1.00	m	48.10	51.95	56.11
78.00	630mm ² Cu single core Supply and install.	1.00	m	48.10	51.95	56.11
TOTAL				240.51	259.76	280.54
TOTAL OF 11kV CABLE TESTING, REPAIR AND MAINTENANCE OF CABLES:				403 062.12	435 307.05	470 131.92
11kV VAT				60 459.32	65 296.06	70 519.74
Total for 11kV				463 521.44	500 603.11	540 651.66
Total for 11kV & 66kV INCL VAT:				R 2 289 079.39	R 2 472 998.93	R 2 671 731.93

8. FINANCIAL IMPLICATIONS

8.1 The above equipment would be procured from the following votes for the duration of the tender period. Maintenance of assets: u – key 20180711007095 Available amount: R 11 615 590

8.2 VALUE FOR MONEY

It was confirmed by the user department that the recommended bidder's rates is market related and value for money.

9. RECOMMENDATION TO THE BAC:

That the rates of CBI Electric (African Cables) are accepted for the testing, maintenance and repairs of 66kv and 11kv cables in the Stellenbosch WCO 24 area for a contract period ending 30 June 2021.


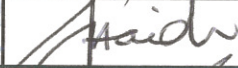

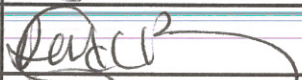
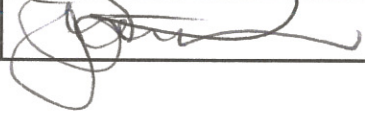
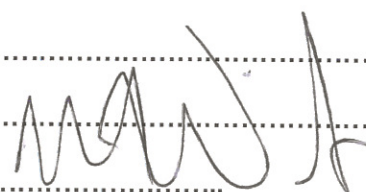
NOTE: They completed their MBD4, MBD8, MBD9 documents and their Tax Clearance Certificate was verified and found to be compliant. They submitted their municipal account. The details of the proposed bidders was also verified to be **not listed** on either National Treasury's Register for Tender Defaulters or the Database of Restricted Suppliers and the directors were found not to be in the service of the state



 CHAIRPERSON: BID EVALUATION COMMITTEE

26.11.2018

 DATE

RECOMMENDATION APPROVED BY THE STELLENBOSCH MUNICIPAL BID ADJUDICATION COMMITTEE		
Name	Signature	Date
ROTANDA N. SHARTBOOI		21.12.2018.
SALEM HAIDER		21.12.2018
ALBERT V D MERWE		21.12.2018.
A.M.C. de Bees		21/12/18.
JR SAMPSON		21.12.18
Comments		
 CHAIR PERSON		
		21/12/18 DATE

PRICING SCHEDULE

B/SM 11/19: TESTING, MAINTENANCE AND REPAIR OF 66kV AND 11kV CABLES IN THE WCO 24 AREA, FOR A CONTRACT PERIOD ENDING 30 JUNE 2021

				1			2			3			4		
GENERAL AND SITE ESTABLISHMENT				THUBALETHU FACILITIES MANAGEMENT			CBI - ELECTRIC			NGWENYA POWER PROJECTS			ZAMA TRAFFIC SIGNALS		
Item	Description	Quantity	Unit	2018/2019	2018/2019	2020/2021	2018/2019	2018/2019	2020/2021	2018/2019	2018/2019	2020/2021	2018/2019	2018/2019	2020/2021
1	Site establishment - as and when required.	1	Per event	8 500.00	8 500.00	8 500.00	44 894.17	48 485.70	52 364.56	325.00	347.75	372.09	5 500.00	6 050.00	6 655.00
2	Health and safety compliance.	1	Per event	6 375.00	6 375.00	6 375.00	21 763.39	23 504.46	25 384.82	500.00	535.00	572.45	3 900.00	4 290.00	4 719.00
3	24 Hour security per day on site when needed.	1	Per event	5 668.18	6 325.18	7 058.09	13 312.90	14 377.93	15 528.16	726.38	777.23	831.63	4 500.00	4 950.00	5 445.00
4	Plant related cost installation of cables and jointing and terminations.	1	Per event	4 333.33	5 865.13	7 235.35	62 775.00	67 797.00	73 220.76	325.00	347.75	372.09	5 000.00	5 500.00	6 050.00
Total for general and site establishment - transfer to summary schedule.				24 876.51	27 065.31	29 168.44	142 745.46	154 165.09	166 498.30	1 876.38	2 007.73	2 148.26	18 900.00	20 790.00	22 869.00

SCHEDULE OF QUANTITIES FOR THE TESTING, REPAIR AND MAINTENANCE OF CABLES 66kV CABLES:

Item	Description: 66kV Oil Cables	Quantity	Unit	2018/2019	2019/2020	2020/2021	2018/2019	2018/2019	2020/2021	2018/2019	2018/2019	2020/2021	2018/2019	2018/2019	2020/2021
1.00	Cable seath test and fault location.	100.00	m	6 850.00	7 800.00	8 200.00	2 819.54	3 045.10	3 288.71	NO OFFER			350.00	385.00	423.50
2.00	Cable seath fault repairs including material.	1.00	each	1 870.00	1 870.00	1 920.00	1 506.03	1 626.51	1 756.63	NO OFFER			1 250.00	1 375.00	1 512.50
3.00	Location of oil leaks.	1.00	Per hour	4 890.00	4 890.00	5 250.00	1 208.92	1 305.63	1 410.08	NO OFFER			465.00	511.50	562.65
4.00	Oil leak repair including material freezing.	1.00	each	1 082.00	1 082.00	1 250.00	11 360.72	12 269.58	13 251.15	NO OFFER			1 500.00	1 650.00	1 815.00
5.00	Freezing only - for oil leak.	2.00	each	1 428.00	1 575.00	1 575.00	11 984.14	12 942.87	13 978.30	NO OFFER			750.00	825.00	907.50
6.00	Joint repair - remove outer box, compound and inspection covers on steel box, replace and fill with compound. Supply compound. Exclude excavation and backfill.	1.00	each	5 218.18	5 218.18	5 218.18	7 523.18	8 125.03	8 775.03	NO OFFER			2 850.00	3 135.00	3 448.50
7.00	Joint oil filled 350mm ² AL. Supply and install.	1.00	each	2 832.22	2 832.22	2 832.22	205 651.65	222 103.78	239 872.08	NO OFFER			6 500.00	7 150.00	7 865.00
8.00	Corrugated aluminium wipe repair.	1.00	each	1 580.38	1 580.38	1 792.40	2 955.84	3 192.31	3 447.69	NO OFFER			1 200.00	1 320.00	1 452.00
9.00	Supply new T 3788 - Cable oil.	1.00	210 Lt drum	4 780.00	4 780.00	4 780.00	15 328.98	17 245.10	19 400.74	NO OFFER			4 200.00	4 620.00	5 082.00
10.00	Repair to link box and bonding leads. Supply and install.	1.00	each	1 420.00	1 420.00	1 420.00	65 201.22	70 417.32	76 050.71	NO OFFER			950.00	1 045.00	1 149.50
11.00	Oil system pump-up including oil plant with double stage degasifier, excluding oil.	1.00	Lt	1 593.69	1 593.69	1 593.69	68.72	74.22	80.16	NO OFFER			12 600.00	13 860.00	15 246.00
12.00	Rates for 66kV store stock inspection abd report. Including skilled staff and labour.	1.00	Per hour	803.22	980.57	1 080.40	793.58	857.07	925.64	NO OFFER			850.00	935.00	1 028.50
13.00	Oil cable termination, 1 core 350mm ²	1.00	each	3 801.40	4 080.00	4 280.00	292 545.26	315 948.88	341 224.79	NO OFFER			8 884.00	9 772.40	10 749.64
14.00	Oil termination, 1 core 150mm ²	1.00	each	2 975.00	3 225.40	3 750.00	292 545.26	315 948.88	341 224.79	NO OFFER			10 476.00	11 523.60	12 675.96
TOTAL				41 124.09	42 927.44	44 941.89	911 493.04	985 102.28	1 064 686.50	NO OFFER			52 825.00	58 107.50	63 918.25
66kV XLPE CABLES															
15.00	Joint for 400mm ² AL. supply and install.	1.00	each	3 875.00	3 875.00	3 875.00	121 585.03	131 311.83	141 816.78	NO OFFER			7 134.05	7 847.46	8 632.20
16.00	Joint for 800mm ² AL. supply and install.	1.00	each	4 325.60	4 325.60	4 325.60	121 585.03	131 311.83	141 816.78	NO OFFER			8 410.00	9 251.00	10 176.10
17.00	Cable termination 1 core 400mm ²	1.00	each	3 875.00	3 875.00	3 875.00	100 191.71	108 207.05	116 863.61	NO OFFER			5 434.05	5 977.46	6 575.20
18.00	Cable termination 1 core 800mm ²	1.00	each	3 875.00	3 875.00	3 875.00	100 191.71	108 207.05	116 863.61	NO OFFER			6 360.00	6 996.00	7 695.60
19.00	Pressure testing of cable.	1.00	Per feeder	723.00	723.00	723.00	9 956.41	10 752.92	11 613.15	NO OFFER			3 250.00	3 575.00	3 932.50
TOTAL				16 673.60	16 673.60	16 673.60	453 509.89	489 790.68	528 973.93	NO OFFER			30 588.10	33 646.92	37 011.60
TESTING OF CABLES: 66kV															
41.00	High voltage test VLF 66kV	1.00	Per feeder	1 980.31	1 980.31	1 980.31	6 135.91	6 626.78	7 156.92	NO OFFER			5 000.00	5 500.00	6 050.00
42.00	Cable fault location including equipment and staff. Fault must be positively identified.	1.00	each	2 444.66	2 950.64	3 338.46	18 407.74	19 880.36	21 470.79	5 638.77	6 033.48	6 455.83	4 200.00	4 620.00	5 082.00
43.00	Cable route location, including route marketing as approved.	1.00	Per feeder	2 749.32	2 749.32	2 749.32	18 407.74	19 880.36	21 470.79	81.95	87.69	93.82	1 200.00	1 320.00	1 452.00
44.00	Cable identification.	1.00	Per feeder	2 950.54	2 950.54	2 950.54	6 135.91	6 626.78	7 156.92	36 342.00	38.97	41.70	1 500.00	1 650.00	1 815.00
TOTAL				10 124.83	10 630.81	11 018.63	49 087.30	53 014.28	57 255.42	42 062.72	6 160.14	6 591.35	11 900.00	13 090.00	14 399.00
CIVIL WORKS															
45.00	Excavation by hand in close proximity of live cables.	1.00	m ³	185.00	190.00	195.00	655.88	708.35	765.02	NO OFFER			78.75	86.63	95.29
46.00	Excavation by hand.	1.00	m ³	85.00	90.00	95.00	275.79	297.85	321.98	NO OFFER			94.50	103.95	114.35
47.00	Hard soil by hand.	1.00	m ³	95.00	105.00	115.00	397.90	429.73	464.11	NO OFFER			113.40	124.74	137.21
48.00	Mechanised trenching (Digger loader), including diesel.	1.00	m ³	450.00	550.00	580.00	285.67	308.52	333.20	NO OFFER			350.00	385.00	423.50

26.00	16 - 35mm ² Supply and install.	1.00	each	273.25	297.92	329.40	8 656.27	9 348.77	10 096.67	7 656.00	8 191.92	8 765.35	7 639.75	8 403.73	9 244.10
27.00	50 - 95mm ² Supply and install.	1.00	each	340.99	381.89	432.27	8 970.37	9 688.00	10 463.04	8 624.00	9 227.68	9 873.62	7 359.75	8 095.73	8 905.30
28.00	120 - 185mm ² Supply and install.	1.00	each	425.75	595.83	647.07	9 506.41	10 266.92	11 088.27	9 130.00	9 769.10	10 452.94	8 702.00	9 572.20	10 529.42
TOTAL				1 039.99	1 275.64	1 408.74	27 133.05	29 303.69	31 647.98	25 410.00	27 188.70	29 091.91	23 701.50	26 071.66	28 678.82
PILCA TO XLPE TRANSITION JOINT															
29.00	16 - 35mm ² Supply and install.	1.00	each	127.48	135.40	149.35	9 661.81	10 434.75	11 269.53	14 423.00	15 433.41	16 513.75	8 039.75	8 843.73	9 728.10
30.00	50 - 95mm ² Supply and install.	1.00	each	138.87	145.49	169.40	10 016.12	10 817.41	11 682.80	15 276.25	16 345.59	17 489.78	7 359.75	8 095.73	8 905.30
31.00	120 - 185mm ² Supply and install.	1.00	each	149.70	161.41	170.00	10 622.40	11 472.19	12 389.97	16 500.00	17 655.00	18 890.85	8 702.00	9 572.20	10 529.42
TOTAL				416.05	442.30	488.75	30 300.33	32 724.35	35 342.30	46 199.25	49 434.00	52 894.38	24 101.50	26 511.66	29 162.82
11kV XLPE CABLE JOINTS															
32.00	16 - 35mm ² Supply and install.	1.00	each	114.50	114.80	114.80	8 927.41	9 641.60	10 412.93	11 440.00	12 240.00	13 097.66	6 568.98	7 225.88	7 948.47
33.00	50 - 95mm ² Supply and install.	1.00	each	166.39	166.39	166.39	9 471.19	10 228.89	11 047.20	12 100.00	12 947.00	13 853.29	6 645.93	7 310.52	8 041.57
34.00	120 - 185mm ² Supply and install.	1.00	each	178.40	178.40	178.40	9 684.51	10 459.27	11 296.01	31 974.99	13 947.45	14 923.77	7 294.87	8 024.35	8 826.79
TOTAL				459.29	459.59	459.59	28 083.11	30 329.76	32 756.14	92 547.48	39 134.45	41 874.72	20 509.78	22 560.75	24 816.83
11kV XLPE TERMINATIONS INDOOR 800mm TAIL JOINTS															
35.00	16 - 35mm ² Supply and install.	1.00	each	89.40	89.40	89.40	7 180.08	7 754.49	8 374.85	6 710.00	7 179.70	7 682.28	3 632.50	3 995.75	4 395.33
36.00	50 - 95mm ² Supply and install.	1.00	each	109.34	109.34	109.34	7 218.73	7 796.23	8 419.93	7 535.00	8 062.45	8 626.82	5 639.06	6 206.96	6 823.26
37.00	120 - 185mm ² Supply and install.	1.00	each	141.76	141.76	141.76	7 721.44	8 339.16	9 006.29	7 975.00	8 533.25	9 130.58	5 373.03	5 910.33	6 501.37
TOTAL				340.50	340.50	340.50	22 120.25	23 889.88	25 801.07	22 220.00	23 775.40	25 439.68	14 644.59	16 113.04	17 719.96
TESTING OF CABLES															
38.00	Pressure testing of cable 11kV.	1.00	Per feeder	1 599.95	1 599.95	1 599.95	6 135.91	6 626.78	7 156.92	2 750.00	2 942.50	3 148.48	3 850.00	4 235.00	4 658.50
39.00	Serving test after installation of 10kV DC.	1.00	Per feeder	1 663.34	1 663.34	1 663.34	6 135.91	6 626.78	7 156.92	2 750.00	2 942.50	3 148.48	1 900.00	2 090.00	2 299.00
40.00	High voltage test VLF 11kV.	1.00	Per feeder	1 830.74	1 830.74	1 830.74	6 135.91	6 626.78	7 156.92	2 750.00	2 942.50	3 148.48	4 200.00	4 620.00	5 082.00
42.00	Cable fault location including equipment and staff. Fault must be positively identified.	1.00	each	2 444.66	2 950.64	3 338.46	18 407.74	19 880.36	7 156.92	5 638.77	6 033.48	6 455.83	4 200.00	4 620.00	5 082.00
43.00	Cable route location, including route marketing as approved.	1.00	Per feeder	2 749.32	2 749.32	2 749.32	18 407.74	19 880.36	21 470.79	81.95	87.69	93.82	1 200.00	1 320.00	1 452.00
44.00	Cable identification.	1.00	Per feeder	2 950.54	2 950.54	2 950.54	6 135.91	6 626.78	21 470.79	36.42	38.97	41.70	1 500.00	1 650.00	1 815.00
TOTAL				13 238.55	13 744.53	14 132.35	61 359.12	66 267.84	71 569.26	14 007.14	14 987.64	16 036.79	16 850.00	18 535.00	20 388.50
CIVIL WORKS															
45.00	Excavation by hand in close proximity of live cables.	1.00	m ³	185.00	190.00	195.00	655.88	708.35	765.02	23.41	25.04	26.80	78.75	86.63	95.29
46.00	Excavation by hand.	1.00	m ³	85.00	90.00	95.00	275.79	297.85	321.98	409.74	438.42	469.11	94.50	103.95	114.35
47.00	Hard soil by hand.	1.00	m ³	95.00	105.00	115.00	397.90	429.73	464.11	980.10	1 048.71	1 122.12	113.40	124.74	137.21
48.00	Mechanised trenching (Digger loader), including diesel.	1.00	m ³	450.00	550.00	580.00	285.67	308.52	333.20	980.10	1 048.71	1 122.12	350.00	385.00	423.50
49.00	Rockey soil compressor required.	1.00	m ³	235.00	250.00	275.00	5 531.21	5 973.71	6 451.61	772.20	866.25	884.09	900.00	990.00	1 089.00
50.00	Rocky soil requiring heavy duty machinery	1.00	m ³	195.00	205.00	215.00	8 715.85	9 413.12	10 166.17	1 225.13	1 310.89	1 402.65	1 500.00	1 650.00	1 815.00
51.00	Digging of test holes.	1.00	m ³	155.00	175.00	185.00	655.88	708.35	765.02	36.42	38.97	37.53	270.00	297.00	326.70
52.00	Cutting of pavements/road surface.	1.00	m ³	105.00	115.00	125.00	86.23	93.13	100.58	23.41	25.05	26.80	450.00	495.00	544.50
53.00	Remove existing cement mix.	1.00	m ³	95.00	95.00	95.00	3 206.50	3 463.02	3 740.06	65.89	70.50	75.44	350.00	385.00	423.50
54.00	Backfilling of cable trenches.	1.00	m ³	136.00	156.00	176.00	219.39	236.94	255.90	495.00	529.65	566.73	94.50	103.95	114.35
55.00	Supply of 1.2Km/W cable surround screening.	1.00	m ³	205.00	205.00	205.00	484.77	523.55	565.43	72.91	78.01	83.47	388.75	427.63	470.39
56.00	Supply and approved backfill on cables.	1.00	m ³	430.00	430.00	430.00	443.26	478.72	517.02	143.69	153.75	164.51	262.50	288.75	317.63
57.00	Backfill and compaction.	1.00	m ³	87.00	97.00	107.00	662.65	715.66	772.91	501.60	536.71	574.28	135.00	148.50	163.35
58.00	Supply and install geo-fibre textile fabric.	1.00	L/m	138.00	148.00	158.00	117.41	126.80	136.94	654.50	700.32	749.32	105.00	115.50	127.05
59.00	Remove excess material and dump on approved sites.	1.00	m ³	55.00	60.00	65.00	376.30	406.40	438.91	170.15	182.04	194.78	126.00	138.60	152.46
60.00	Supply of sub base.	1.00	m ³	50.00	55.00	60.00	457.47	494.07	533.60	1 884.59	2 016.51	2 157.67	14 700.00	16 170.00	17 787.00
61.00	Re-instate existing curbing, material included.	1.00	L/m	120.00	145.00	155.00	243.10	262.55	283.55	170.13	182.04	194.78	426.25	468.88	515.76
62.00	Re-instate tarmac (premix, base course etc. included)	1.00	L/m	150.00	170.00	185.00	865.17	934.38	1 009.13	1 884.59	2 016.51	2 157.67	750.00	825.00	907.50
63.00	Supply, filling and placing of sandbags.	1.00	each	175.00	175.00	175.00	16.81	18.15	19.60	104.28	111.58	119.39	51.25	56.38	62.01
64.00	Re-instate sidewalk brickwork material included.	1.00	L/m	375.00	450.00	550.00	459.71	496.49	536.21	362.78	388.17	445.35	350.00	385.00	423.50
65.00	Re-instate sidewalk tarmac material included.	1.00	m ²	375.00	450.00	550.00	556.91	601.46	649.58	857.78	917.82	982.07	250.00	275.00	302.50
66.00	Re-instate sidewalk gravel material included.	1.00	m ²	350.00	385.00	405.00	510.13	550.94	595.02	280.28	299.90	320.90	150.00	165.00	181.50

67.00	Re-instate sidewalk grass material included.	1.00	m ²	375.00	450.00	550.00	99.04	106.96	115.52	163.90	175.37	187.65	200.00	220.00	242.00
68.00	Supply and install concrete 20 MPa.	1.00	m ³	405.00	415.00	425.00	4 769.61	5 151.18	5 563.27	1 886.03	2 018.05	2 159.32	2 013.22	2 214.55	2 436.00
69.00	Supply and install cable slabs.	1.00	L/m per feeder	375.00	450.00	550.00	75.61	81.66	88.19	584.02	624.90	668.65	140.50	154.55	170.01
70.00	Supply and install cable markers	1.00	each	75.00	85.00	95.00	290.27	313.49	338.57	128.55	137.55	147.18	114.25	125.68	138.24
71.00	Supply and install cable sleeves HDPE 110/mm	1.00	L/m	125.00	125.00	125.00	31.05	33.53	36.21	78.02	83.48	89.33	51.25	56.38	62.01
TOTAL				5 601.00	6 226.00	6 846.00	30 489.57	32 928.71	35 563.31	14 939.20	16 024.90	16 829.71	24 415.12	26 856.67	29 542.31
LAYING OF 11kV CABLE PILCA(XLPE (DSTA)															
72.00	35mm ² Cu core.	1.00	m	38.00	43.00	55.00	26.24	28.34	30.61	11.19	11.97	12.81	25.00	27.50	53.75
73.00	70mm ² Cu 3 core.	1.00	m	55.00	60.00	65.00	26.24	28.34	30.61	13.43	14.37	15.38	35.00	38.50	75.25
74.00	95mm ² Cu 3 core.	1.00	m	1 606.73	1 651.41	1 737.50	30.61	33.06	35.70	16.79	17.79	19.22	45.00	49.50	54.45
75.00	120mm ² Cu 3 core.	1.00	m	1 947.65	2 068.51	2 241.68	30.61	33.06	35.70	22.38	23.95	25.62	60.00	66.00	72.60
76.00	185mm ² Cu 3 core.	1.00	m	2 241.21	2 411.38	2 680.40	30.61	33.06	35.70	22.38	23.95	25.62	92.00	101.20	111.32
77.00	400mm ² Cu single core Supply and install.	1.00	m	1 593.69	1 663.34	1 830.74	48.10	51.95	56.11	22.38	23.95	25.62	60.00	66.00	72.60
78.00	630mm ² Cu single core Supply and install.	1.00	m	1 606.73	1 651.41	1 737.50	48.10	51.95	56.11	20.98	22.45	24.02	92.00	101.20	111.32
TOTAL				9 089.01	9 549.05	10 347.82	240.51	259.76	280.54	129.53	138.43	148.29	409.00	449.90	551.29
TOTAL OF 11kV CABLE TESTING, REPAIR AND MAINTENANCE OF CABLES:				55 989.61	60 344.51	64 727.31	403 062.12	435 307.05	470 131.92	276 123.98	235 601.90	251 778.16	203 127.24	223 444.02	245 840.39
11kV VAT				8 398.44	9 051.68	9 709.10	60 459.32	65 296.06	70 519.74	33 582.24	35 932.99	38 448.31	30 469.09	33 516.60	36 876.06
Total for 11kV				64 388.05	69 396.19	74 436.41	463 521.44	500 603.11	540 651.66	309 706.22	271 534.89	290 226.47	233 596.33	256 960.62	282 716.45
Total for 11kV & 66kV INCL VAT:				R 177 961.11	R 188 911.45	R 199 909.68	R 2 289 079.39	R 2 472 998.93	R 2 671 731.93	R 309 706.22	R 271 534.89	R 290 226.47	R 393 156.78	R 432 477.18	R 475 784.61

NOTICE OF APPLICATION FOR A LICENCE TO GENERATE ELECTRICITY

In terms of Section 11 of the Electricity Regulation Act 4 of 2006 Karpowership SA Saldanha (RF) (Pty) Ltd hereby notifies all residents in the Saldanha area that a licence application has been lodged with the National Energy Regulator of South Africa (NERSA) to operate a natural-gas fueled, combined cycle thermal powerplant with 414 MW installed capacity and 320 MW contracted capacity. Subject to the approval of NERSA, this facility will be established in the Port of Saldanha.

The licence application is available for inspection at the Saldanha Public Library, Berg Street, Saldanha and the application is also posted on www.karpowership.co.za as well as on the NERSA website, www.neresa.org.za under "Consultation Papers".

All interested parties and/or any member of the public may lodge written objections with NERSA, within 30 days from the date of this publication. Such objections must be in the form of an affidavit and must be directed to NERSA through any of the addresses below:

NERSA contact details
Physical address
The HoD: Electricity Licensing and Compliance department
Kulwula House
526 Madiba Street
Arcadia
Pretoria

Postal Address
The HoD: Electricity Licensing and Compliance department
P O Box 40343
Arcadia
0007
South Africa

email address
tamai.hore@neresa.org.za
elvis.matikwane@neresa.org.za

NOTICE OF APPLICATION FOR ELECTRICITY DISTRIBUTION LICENCE

In terms of Section 11 of the Electricity Regulation Act 4 of 2006 Karpowership SA Saldanha (RF) (Pty) Ltd hereby notifies all residents in the Saldanha Bay Municipality area in the Western Cape Province that a distribution connection facility licence application has been lodged with the National Energy Regulator of South Africa (NERSA) to operate a 3.5 km electricity distribution line from the power generation facility, with a 320 MW contracted capacity and 414 MW installed capacity, to be moored in the Port of Saldanha, to the Hoogland Switching Station that will be built onshore, which will operate at 132kV.

Subject to the approval of NERSA, this connection facility will be run over Erf 11945 Saldanha, Portion 8 of the Farm Pienaars Poort No 197, Malmesbury Registration Division; Remainder of Farm No 196, Malmesbury Registration Division; The Farm No 1185, Malmesbury Registration Division; Portion 15 of the Farm Pienaars Poort No 197, Malmesbury Registration Division; Portion 16 of the Farm Pienaars Poort, No 197, Malmesbury Registration Division; Portion 7 of the Farm Pienaars Poort, No 197, Malmesbury Registration Division; and Portion 1 of the Farm No 1139 Malmesbury Registration Division

The licence application is available for inspection at the Saldanha Public Library, Berg Street, Saldanha. The application is also posted on www.karpowership.co.za as well as on the NERSA website, www.neresa.org.za, under "Consultation Papers". All interested parties and/or any member of the public may lodge written objections with NERSA, within 30 days from date of this publication. Such objections must be in the form of an affidavit and must be directed to NERSA through any of the addresses below:

The HoD: Electricity Licensing and Compliance Department
National Energy Regulator of South Africa (NERSA)
P.O Box 40343
Arcadia
0007
Email to:
tshupo.ramokoka@neresa.org.za

KENNISGEWING VAN AANSOEK VIR LISENSIE OM ELEKTRISITEIT OP TE WEK

Ingevolge Artikel 11 van die Electricity Generation Wet 4 van 2006 gee Karpowership SA Saldanha (RF) (Pty) Ltd hiermee kennis aan alle inwoners van die Saldanha area dat 'n lisensie aansoek ingedien is by die Nasionale Energie Reguleerder van Suid Afrika (NERSA) vir die bedryf van 'n aardgasgedrewe, gekombineerde siklus termiese kragopwekkingsaanleg met 414 MW geïnstalleerde kapasiteit en 320 MW gekontrakteerde kapasiteit. Onderhewig aan goedkeuring van NERSA sal hierdie fasiliteit opgerig word in die Hawe van Saldanha.

Die lisensie aansoek is beskikbaar vir inspeksie by die Saldanha Publieke Biblioteek te Berg Straat, Saldanha en is ook beskikbaar op www.karpowership.co.za sovel as op NERSA se website, www.neresa.org.za onder "Consultation Papers". Alle belanghebbendes en lede van die publiek mag geskrewe besware by NERSA indien binne 30 dae van die publikasie van hierdie kennisgewing. Besware moet in die vorm van 'n beëdigde verklaring wees en moet aan NERSA gerig word deur enige van die onderstaande adresse:

NERSA kontak besonderhede
Fisiese adres
Die Departementshoof: Elektriesiteit, Lisensiering en Voldoening
Kulwula House
526 Madiba Straat
Arcadia
Pretoria
Pos adres
Die Departementshoof: Elektriesiteit, Lisensiering en Voldoening
P O Box 40343
Arcadia
0007
South Africa
Epos adres
tamai.hore@neresa.org.za
elvis.matikwane@neresa.org.za

KENNISGEWING VAN AANSOEK VIR LISENSIE OM ELEKTRISITEIT TE VERSPREI

Ingevolge Artikel 11 van die Electricity Generation Wet 4 van 2006 gee Karpowership SA Saldanha (RF) (Pty) Ltd hiermee kennis aan alle inwoners van die Saldanha Munisipale area in die Wes Kaap Provinsie dat 'n verspreidingskonneksie fasiliteit aansoek ingedien is by die Nasionale Energie Reguleerder van Suid Afrika (NERSA) vir die bedryf van 'n 3.5 km elektrisiteitsverspreidingslyn vanaf die kragskip kraagaanleg met 'n 320 MW gekontrakteerde kapasiteit en 414 MW geïnstalleerde kapasiteit, en wat vasgemeer sal word in die Hawe van Saldanha, tot die 132kV Hoogland Skakel Stasie wat aan land gebou sal word.

Onderhewig aan die goedkeuring van NERSA sal hierdie konneksiefasiliteit Erf 11945 Saldanha, Porsie 8 van die plaas Pienaars Poort No 197, Malmesbury Registrasie Afdeling; Oorskot van Plaas No 196, Malmesbury Registrasie Afdeling; die plaas No 1185, Malmesbury Registrasie Afdeling; Porsie 15 van die plaas Pienaars Poort No 197, Malmesbury Registrasie Afdeling; porsie 16 van die plaas Pienaars Poort, No 197, Malmesbury Registrasie Afdeling; porsie 7 van die plaas Pienaars Poort, No 197, Malmesbury Registrasie Afdeling; en porsie 1 van die plaas 1139 Malmesbury Registrasie Afdeling oorkruis.

Die lisensie aansoek is beskikbaar vir inspeksie by die Saldanha Publieke Biblioteek te Berg Straat, Saldanha, en die aansoek is ook beskikbaar op www.karpowership.co.za sovel as op NERSA se website, www.neresa.org.za onder "Consultation Papers". Alle belanghebbendes en lede van die publiek mag geskrewe besware by NERSA indien binne 30 dae van die publikasie van hierdie kennisgewing. Besware moet in die vorm van 'n beëdigde verklaring wees en moet aan NERSA gerig word deur enige van die onderstaande adresse:

Pos adres
Die Departementshoof: Elektriesiteit, Lisensiering en Voldoening
P O Box 40343
Arcadia
0007
South Africa
Epos adres
tshupo.ramokoka@neresa.org.za



TENDER SBM 63/20/21

BESKRYWING: VERSKAFFING EN AFLEWERING VAN KANTOOR MEUBELS VIR SALDANHABAAI MUNISIPALITEIT.

Tender dokumente is beskikbaar vir aflaa op die eTender publikasie webtuiste www.etenders.gov.za, of kan alternatiewelik afgehaal word by Mnr. Christo de Bruyn, Hoofstraat 15, Buller/Beleggingsentrum, Vredenburg vanaf **Maandag 07 Junie 2021**.

Indien tenders opgetel word, moet 'n nie-terugbetaalbare tender deposito van R172.50 betaal word aan Saldanha BAAI Munisipaliteit. Bewys van betaling moet aangebied word vir die verkryging van tender dokumente. Navrae kan gerig word aan Mev. W Smith by epos: wilna.smith@sbm.gov.za. Tendere moet in die tenderbus by die Buller/Beleggingsentrum, Grond Vloer, Hoofstraat 15, Vredenburg geplaas word voor **12:00 op 25 Junie 2021** en moet in 'n geseëde koert wees waarop daar aan die buitekant duidelik gemerk is die bovermelde tender nommer en beskrywing.

Na die sluitingsuur sal die tenders in die publiek oopgemaak word. Enige of die laagste tender sal nie noodwendig aanvaar word nie. Plaaslike produksie is van toepassing op hierdie tender en tenderaars moet voldoen aan die vereistes soos per die MBD 6.2 in die tender dokument. Die **80/20** voorkeur-puntestelsel soos vervat in die Voorkeur Verkrigingsregulasies Nr. R32 van 20 Januarie 2017 (B-BBEE) sal in die beoordeling van hierdie tender gebruik word.

'n Geldige, inkomstebelasting uitklaringsertifikaat soos uitgereik deur die Suid-Afrikaanse Inkomstediens, moet met die tenderdokument ingehandig word, en die tenderaar moet voldoen aan die belastingvoorwaardes op die Sentrale Verskaffers Databasis (CSD).

Mnr. H.F. Mettler
MUNISIPALE BESTUURDER
Munisipaliteit Saldanha BAAI
Privaatsak X 12
VREDENBURG
7380

K71/21



TENDER NOMMER SBM 28/20/21

BESKRYWING: KONSTRUKSIE VAN ONGEGUND INFORMELE HANDELSEENHEDE OP ERF 8242, VREDENBURG VIR SALDANHABAAI MUNISIPALITEIT.

Tender dokumente is beskikbaar en kan opgetel word by Mnr. Christo de Bruyn, Hoofstraat 15, Buller/Beleggingsentrum, Vredenburg vanaf **Maandag 07 Junie 2021**, teen 'n nie-terugbetaalbare tender deposito van **R172.50**, betaalbaar aan Saldanha BAAI Munisipaliteit. 'n Bewys van betaling moet aangebied word vir die verkryging van tender dokumente.

Tegniese navrae kan gerig word aan: Mnr. Mark Lyners. E-pos: mark.lyners@sbm.gov.za.

Tenders moet in die tenderbus by die Departement Finansies, Buller/Beleggingsentrum, Grond Vloer, Hoofstraat 15, Vredenburg, geplaas word voor **12:00 op 25 Junie 2021** en moet in 'n geseëde koert wees waarop daar aan die buitekant duidelik gemerk is die bogenoemde tender nommer en beskrywing.

"n Verpligte inligtingsessie sal Woensdag 09 Junie 2021 om 10h00 plaasvind by die Ongegund Active Box, Kooftjieskloofstraat, Onegund, Vredenburg. Geen gracie periode sal toegelaat word nie. Die volgende Covid-19 protokol sal toegepas word:
• Slegs een verteenwoordiger per tenderaar
• Vooraf keuring: Temperatuur word gemeet en inligting neer gepen
• Sanitasie: Hande was/saniteer voor ingang toegelaat
• Masker: Alle verteenwoordigers moet gesigmaskers dra; geen masker, geen toegang
• Persoonlike afstand: 1.5m uit mekaar

Na die sluitingsuur sal die tenders in publiek oopgemaak word. Enige of die laagste tender sal nie noodwendig aanvaar word nie. Die 80/20 voorkeur-puntestelsel soos vervat in die Voorkeur Verkrigingsregulasies Nr. R32 van 20 Januarie 2017 (B-BBEE) sal in die beoordeling van hierdie tender gebruik word. Plaaslike produksie is van toepassing op hierdie tender en tenderaars moet voldoen aan die vereistes en drempel soos per die MBD 6.2 in die tender dokument. 'n Geldige inkomstebelasting uitklaringsertifikaat soos uitgereik deur die Suid-Afrikaanse Inkomstediens, moet met die tender dokument ingehandig word, en die tenderaar moet voldoen aan die belastingvoorwaardes op die Sentrale Verskaffers Databasis (CSD). 'n CIBD gradering van 3 GB word benodig vir hierdie projek. Heg asseblief die bewys van u gradering aan die tenderdokument

Mnr. H.F. Mettler
MUNISIPALE BESTUURDER
Munisipaliteit Saldanha BAAI
Privaatsak X 12
VREDENBURG, 7380

K74/21



NOTICE 57/2021

NOTICE IN TERMS OF SECTION 116(3) OF THE LOCAL GOVERNMENT: MUNICIPAL FINANCE MANAGEMENT ACT, 2003 (ACT 56 OF 2003) FOR THE AMENDMENT TO THE TENDER AWARDED TO EYA BANTU PROFESSIONAL SERVICES (PTY) LTD FOR SUBSTATION PROTECTION SYSTEM TESTING, REPAIRS AND MAINTENANCE AS AND WHEN NEEDED (BSM 110/18)

Notice is hereby given in terms of Section 116 (3) (a) and (b) of the Local Government: Municipal Finance Management Act, 2003 (Act 56 of 2003) that it is the intention of Stellenbosch Municipality to amend the existing contract:

Number: B/SM 110/18

Description: AMENDMENT TO THE TENDER AWARDED TO EYA BANTU PROFESSIONAL SERVICES (PTY) LTD FOR SUBSTATION PROTECTION SYSTEM TESTING, REPAIRS AND MAINTENANCE AS AND WHEN NEEDED

Service Provider: Eya Bantu Professional Services (Pty) Ltd

Reasons for the proposed amendment: To extend the current contract period to beyond 30 June 2021, until the new tender is approved/ 31 December 2021, whichever occurs first, to allow the Municipality to conclude the procurement process for a new service provider. A new tender process BSM 109/21 has been initiated. This extension is to ensure continued service delivery in the Stellenbosch WC024.

The original approved rate will be charged for the duration of the extension.

Notice is hereby further given in terms of Section 21 and 21A of the Local Government: Municipal Systems Act, 2000 (Act 32 of 2000) that the local community and interested/affected parties are invited to submit comments or representations to the Municipality in respect of the above, such comments or representations must be received within 14 days of advertisement via electronic mail to the e-mail address provided below or be delivered to the undersigned to the mailing address provided hereunder. Persons who are physically disabled or who cannot read or write but wish to participate in the process, may come during office hours to the Municipal Offices, Supply Chain Department, Plein Street, Stellenbosch where a staff member will assist that person to transcribe that person's comments or representations.

Comments and/or representations must be submitted to the following e-mail address: s116.contracts@stellenbosch.gov.za, with the subject line entitled "B/SM 110/18":

COMMENTS ON NOTICE OF AMENDMENT TO THE TENDER AWARDED TO EYA BANTU PROFESSIONAL SERVICES (PTY) LTD FOR SUBSTATION PROTECTION SYSTEM TESTING, REPAIRS AND MAINTENANCE AS AND WHEN NEEDED. (BSM110/18) The closing time for the submission of representations and/or comments must be received within 14 days of advertisement at **12:00**. Any comments or representations received after this time and date will not be considered.

All enquiries regarding this intent can be directed to the following official:

Name & Surname: L De Lange
Telephone Number: E-mail enquiries only
E-mail address: engineering.services@stellenbosch.gov.za
Physical address: Stellenbosch Municipality
Department: Infrastructure Services
Ecclesia building
2nd Floor
Plein Street
Stellenbosch
7600

Geraldine Mettler
Municipal Manager

X1W0FWYH-DB050621

Annexure B



TENDER SBM 38/20/21

BESKRYWING: KONSTRUKSIE VAN 'N SINTETIESE TURF SPORTVELD EN BUTE GIMNASIUM IN COTTAGER PARK SALDANHA.

Tender dokumente is beskikbaar en kan opgetel word by Mnr. Christo de Bruyn, Hoofstraat 15, Buller/Beleggingsentrum, Vredenburg vanaf **Maandag 07 Junie 2021**, teen 'n nie-terugbetaalbare tender deposito van **R172.50**, betaalbaar aan Saldanha BAAI Munisipaliteit. 'n Bewys van betaling moet aangebied word vir die verkryging van tender dokumente. Navrae kan gerig word aan: Mnr. Mark Lyners. E-pos: mark.lyners@sbm.gov.za. Tenders moet in die tenderbus by die Departement Finansies, Buller/Beleggingsentrum, Grond Vloer, **Vrydag 25 Junie 2021** en moet in 'n geseëde koert wees waarop daar aan die buitekant duidelik gemerk is die bogenoemde tender nommer en beskrywing.

"n Verpligte inligtingsessie sal Woensdag 09 Junie 2021 om 14h00 plaasvind by die grens van Cottager straat, Diazville, Saldanha. Geen gracie periode sal toegelaat word nie. Die volgende Covid-19 protokol sal toegepas word:
• Slegs een verteenwoordiger per tenderaar
• Vooraf keuring: Temperatuur word gemeet en inligting neer gepen
• Sanitasie: Hande was/saniteer voor ingang toegelaat
• Masker: Alle verteenwoordigers moet gesigmaskers dra; geen masker, geen toegang
• Persoonlike afstand: 1.5m uit mekaar.

Na die sluitingsuur sal die tenders in publiek oopgemaak word. Enige of die laagste tender sal nie noodwendig aanvaar word nie. Die 80/20 voorkeur-puntestelsel soos vervat in die Voorkeur Verkrigingsregulasies Nr. R32 van 20 Januarie 2017 (B-BBEE) sal in die beoordeling van hierdie tender gebruik word. Plaaslike produksie is van toepassing op hierdie tender en tenderaars moet voldoen aan die vereistes soos per die MBD 6.2 in die tender dokument.

'n Geldige inkomstebelasting uitklaringsertifikaat soos uitgereik deur die Suid-Afrikaanse Inkomstediens, moet met die tender dokument ingehandig word, en die tenderaar moet voldoen aan die belastingvoorwaardes op die Sentrale Verskaffers Databasis (CSD). 'n CIBD gradering van 3 CE word benodig vir hierdie projek. Heg asseblief die bewys van u gradering aan die tenderdokument

Mnr. H.F. Mettler
MUNISIPALE BESTUURDER
Munisipaliteit Saldanha BAAI
Privaatsak X 12
VREDENBURG
7380

K73/21



TENDER SBM 47/20/21

BESKRYWING: KONSTRUKSIE VAN 'N VRAGHOUER BOKS PARK IN WITTEKLIP, VREDENBURG VIR SALDANHABAAI MUNISIPALITEIT.

Tender dokumente is beskikbaar en kan opgetel word by Mnr. Christo de Bruyn, Hoofstraat 15, Buller/Beleggingsentrum, Vredenburg vanaf **Maandag 07 Junie 2021**, teen 'n nie-terugbetaalbare tender deposito van **R172.50**, betaalbaar aan Saldanha BAAI Munisipaliteit. 'n Bewys van betaling moet aangebied word vir die verkryging van tender dokumente. Navrae kan gerig word aan: Mnr. Mark Lyners. E-pos: mark.lyners@sbm.gov.za. Tenders moet in die tenderbus by die Departement Finansies, Buller/Beleggingsentrum, Grond Vloer, **Vrydag 25 Junie 2021** en moet in 'n geseëde koert wees waarop daar aan die buitekant duidelik gemerk is die bogenoemde tender nommer en beskrywing.

"n Verpligte inligtingsessie sal Woensdag 09 Junie 2021 om 12h00 plaasvind by die grens van Nackerdien en Southern Bypass, Witteklip, Vredenburg. Geen gracie periode sal toegelaat word nie. Die volgende Covid-19 protokol sal toegepas word:
• Slegs een verteenwoordiger per tenderaar
• Vooraf keuring: Temperatuur word gemeet en inligting neer gepen
• Sanitasie: Hande was/saniteer voor ingang toegelaat
• Masker: Alle verteenwoordigers moet gesigmaskers dra; geen masker, geen toegang
• Persoonlike afstand: 1.5m uit mekaar.

Na die sluitingsuur sal die tenders in publiek oopgemaak word. Enige of die laagste tender sal nie noodwendig aanvaar word nie. Die 80/20 voorkeur-puntestelsel soos vervat in die Voorkeur Verkrigingsregulasies Nr. R32 van 20 Januarie 2017 (B-BBEE) sal in die beoordeling van hierdie tender gebruik word. Plaaslike produksie is van toepassing op hierdie tender en tenderaars moet voldoen aan die vereistes soos per die MBD 6.2 in die tender dokument.

'n Geldige inkomstebelasting uitklaringsertifikaat soos uitgereik deur die Suid-Afrikaanse Inkomstediens, moet met die tender dokument ingehandig word, en die tenderaar moet voldoen aan die belastingvoorwaardes op die Sentrale Verskaffers Databasis (CSD). 'n CIBD gradering van 4 GB word benodig vir hierdie projek. Heg asseblief die bewys van u gradering aan die tenderdokument

Mnr. H.F. Mettler
MUNISIPALE BESTUURDER
Munisipaliteit Saldanha BAAI
Privaatsak X 12
VREDENBURG
7380

K72/21



NOTICE 58/2021

NOTICE IN TERMS OF SECTION 116(3) OF THE LOCAL GOVERNMENT: MUNICIPAL FINANCE MANAGEMENT ACT, 2003 (ACT 56 OF 2003) FOR THE AMENDMENT TO THE TENDER AWARDED TO CBI ELECTRIC – AFRICAN CABLES FOR THE TESTING AND REPAIRS OF HIGH AND MEDIUM VOLTAGE CABLES IN THE STELLENBOSCH WC024 AREA (BSM 11/19)

Notice is hereby given in terms of Section 116 (3) (a) and (b) of the Local Government: Municipal Finance Management Act, 2003 (Act 56 of 2003) that it is the intention of Stellenbosch Municipality to amend the existing contract:

Number: B/SM 11/19

Description: AMENDMENT TO THE TENDER AWARDED TO CBI ELECTRIC – AFRICAN CABLES FOR THE TESTING AND REPAIRS OF HIGH AND MEDIUM VOLTAGE CABLES IN THE STELLENBOSCH WC024 AREA AS AND WHEN NEEDED

Service Provider: CBI ELECTRIC – AFRICAN CABLES

Reasons for the proposed amendment: To extend the current contract period to beyond 30 June 2021, until the new tender is approved/ 31 December 2021, whichever occurs first, to allow the Municipality to conclude the procurement process for a new service provider. A new tender process has been initiated. This extension is to ensure continued service delivery in the Stellenbosch WC024.

The original approved rate will be charged for the duration of the extension.

Notice is hereby further given in terms of Section 21 and 21A of the Local Government: Municipal Systems Act, 2000 (Act 32 of 2000) that the local community and interested/affected parties are invited to submit comments or representations to the Municipality in respect of the above, such comments or representations must be received within 14 days of advertisement via electronic mail to the e-mail address provided below or be delivered to the undersigned to the mailing address provided hereunder. Persons who are physically disabled or who cannot read or write but wish to participate in the process, may come during office hours to the Municipal Offices, Supply Chain Department, Plein Street, Stellenbosch where a staff member will assist that person to transcribe that person's comments or representations.

Comments and/or representations must be submitted to the following e-mail address: s116.contracts@stellenbosch.gov.za, with the subject line entitled "B/SM 11/19":

COMMENTS ON NOTICE OF AMENDMENT TO THE TENDER AWARDED TO CBI ELECTRIC – AFRICAN CABLES FOR THE TESTING AND REPAIRS OF HIGH AND MEDIUM VOLTAGE CABLES IN THE STELLENBOSCH WC024 AREA AS AND WHEN NEEDED (BSM 11/19) The closing time for the submission of representations and/or comments must be received within 14 days of advertisement at **12:00**. Any comments or representations received after this time and date will not be considered.

All enquiries regarding this intent can be directed to the following official:

Name & Surname: L De Lange
Telephone Number: E-mail enquiries only
E-mail address: engineering.services@stellenbosch.gov.za
Physical address: Stellenbosch Municipality
Department: Infrastructure Services
Ecclesia building
2nd Floor
Plein Street
Stellenbosch
7600

Geraldine Mettler
Municipal Manager

X1W0FWYH-DB050621

Silvia Pretorius

From: Levita Pool
Sent: Friday, 18 June 2021 14:26
To: Silvia Pretorius
Cc: Renae Bergstedt; Sharntell Poole
Subject: RE: NOTICE S116(3) B/SM 11/19 THE AMENDMENT TO THE TENDER AWARDED TO CBI ELECTRIC- AFRICAN CABLES FOR

Good day Silvia,

No comments or objections received.

Kind regards,

Levita Pool
Clerk - Supply Chain Management
Financial Services

T: +27 21 808 8721 • F: +27 21 886 6903
Plein Street, Stellenbosch, 7600 • PO Box 17, Stellenbosch, 7599
www.stellenbosch.gov.za

From: Silvia Pretorius [mailto:Silvia.Pretorius@stellenbosch.gov.za]
Sent: Friday, 18 June 2021 09:46
To: Levita Pool <Levita.Pool@stellenbosch.gov.za>
Cc: Renae Bergstedt <Renae.Bergstedt@stellenbosch.gov.za>; Sharntell Poole <Sharntell.Poole@stellenbosch.gov.za>
Subject: NOTICE S116(3) B/SM 11/19 THE AMENDMENT TO THE TENDER AWARDED TO CBI ELECTRIC- AFRICAN CABLES FOR

Hi Levita

Please confirm whether you have received any comments on the S116.contracts@stellenbosch.gov.za for S116(3) notice i.t.o. BSM 11/19 (CBI Electrical -African Cables)

Kind regards/ Groete



Silvia Pretorius

Manager: Support Services

(Infrastructure Services)

*Please copy me in your reply / Sluit my asseblief in by u
kommunikasie*



PLEASE SAVE WATER – EVERY COUNTS

T: +27 21 808 8261 | C: +27 829403061 **Whatsapp 0769510768**
Plein Street, Stellenbosch, 7600
www.stellenbosch.gov.za

Silvia Pretorius

From: Waldo van Wyk <waldo.vwyk@cbi-electric.com>
Sent: Wednesday, 09 June 2021 13:20
To: Nombulelo Zwane; Lourens De Lange
Cc: Silvia Pretorius; Coenie Fick; Crystal Behr
Subject: [EX] RE: BSM 11/19 Testing and maintenance of cables Notice 58/21

Hi Nombulelo,

We accept your proposal and have no further objections to the extension of the BSM 11/19.

Kind Regards

Waldo van Wyk
Projects Manager - Cape Region

CBI-electric: african cables
21 Radnor Road, Parow Industria, 7500

Tel: +27 21 928 1310
Fax: +27 21 928 1313
Cell: +27 78 459 7560

A member of the Reunert group

Power by innovation... Innovation Through Partnerships

From: Nombulelo Zwane <Nombulelo.Zwane@ Stellenbosch.gov.za>
Sent: Wednesday, 09 June 2021 11:35
To: Lourens De Lange <Lourens.DeLange@ Stellenbosch.gov.za>; Waldo van Wyk <waldo.vwyk@africancables.com>
Cc: Silvia Pretorius <Silvia.Pretorius@ Stellenbosch.gov.za>
Subject: RE: BSM 11/19 Testing and maintenance of cables Notice 58/21

Dear All,

We have not been in a position to have a tender in place before the current one expires. As such, we are hoping through the section 116 of the MFMA extend the period of the contract of the current tender.

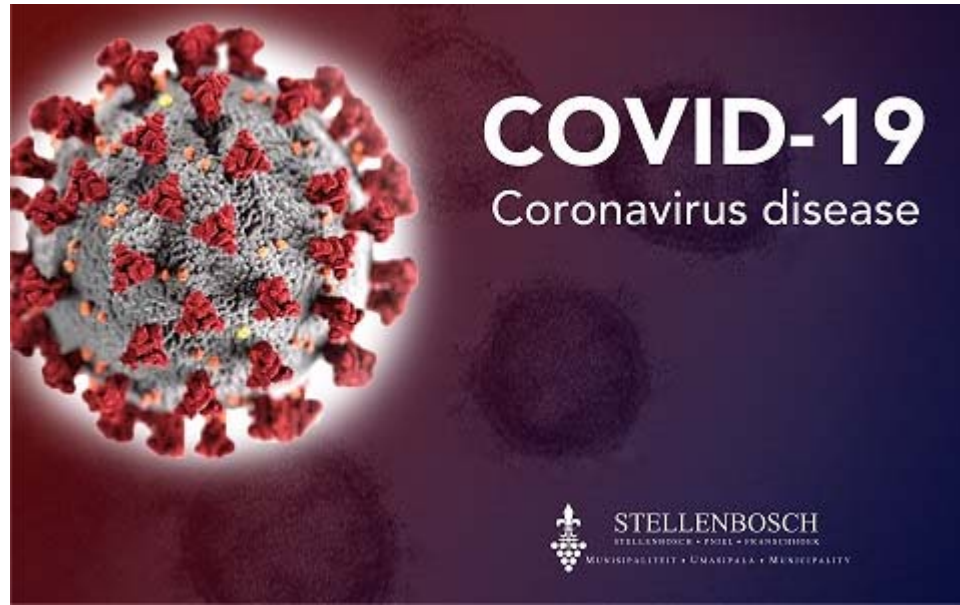
This means that, as Lourens rightfully stated, the current conditions of the tender remains which includes the rate until such time(which we hope to be within three months as the process has been initiated) a new tender is put in place.

However this will be subject to CBI agreeing to this, hence the email.

If for some reason CBI do not accept this proposal, they are also welcome to indicate as such.

Your response is awaited.

Regards.



Visit the dedicated COVID-19 page on our municipal website for information on this disease: <https://www.stellenbosch.gov.za/documents/general>

For official COVID-19 advice, updates and queries:

- National Hotline 0800 029 999
- Provincial Hotline 021 9284102
- WhatsApp 0600 123 456

Stay alert, stay updated and stay safe.



About Stellenbosch Municipality
Our mission is to deliver cost-effective services that will provide the most enabling environment for civil and corporate citizens.
Our head office is at Town House Complex, Plein Street, Stellenbosch, 7600, South Africa. For more information about Stellenbosch Municipality, please call +2721-808-8111, or visit www.stellenbosch.gov.za

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The information contained in this communication from nombulelo.zwane@stellenbosch.gov.za sent at 2021-06-09 11:35:26 is confidential and may be legally privileged. It is intended solely for use by waldo.vwyk@cbi-electric.com and others authorized to receive it. If you are not waldo.vwyk@cbi-electric.com you are hereby notified that any disclosure, copying, distribution or taking action in reliance of the contents of this information is strictly prohibited and may be unlawful. Powered by [IOCO](#)

From: Lourens De Lange
Sent: Wednesday, June 9, 2021 7:51 AM
To: Waldo van Wyk <waldo.vwyk@cbi-electric.com>
Cc: Silvia Pretorius <Silvia.Pretorius@stellenbosch.gov.za>; Nombulelo Zwane <Nombulelo.Zwane@stellenbosch.gov.za>
Subject: RE: BSM 11/19 Testing and maintenance of cables Notice 58/21

Morning Waldo,

Thank you for fast response.

It would be in terms of section 116, I am under the impression that the exiting last year rates of the tender closing on 30 June 2021 would have to be used. I will confirm as soon as possible.

Vriendelike groete / Kind regards,
Lourens De Lange Manager:
Operations and Maintenance
Electrical Services



T: +27 21 808 8302 | C: +27 60 988 0295
Beltana, Helshoogte, Road, Stellenbosch,
7600
www.stellenbosch.gov.za



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http://www.stellenbosch.gov.za/main_pages/disclaimerpage.htm

From: Waldo van Wyk [<mailto:waldo.vwyk@cbi-electric.com>]
Sent: Wednesday, 09 June 2021 07:02
To: Lourens De Lange <Lourens.DeLange@stellenbosch.gov.za>
Cc: Greg Nimb <Greg.Nimb@stellenbosch.gov.za>; Silvia Pretorius <Silvia.Pretorius@stellenbosch.gov.za>; Shaun Reinecke <shaun.reinecke@cbi-electric.com>; Kenny Stephanus <kenny.stephanus@cbi-electric.com>; Crystal Behr <crystal.behr@cbi-electric.com>; Angelique van Biljon <angelique.vanbiljon@cbi-electric.com>
Subject: [EX] RE: BSM 11/19 Testing and maintenance of cables Notice 58/21

Morning Lourens,

CBI Electric: african cables has no objection to the extension of tender BSM 11/19 for a period of six months up to 31 December 2021.

Please could you notify us how it is intended for the prices escalation to be calculated beyond 30 June 2021.

Kind Regards

Waldo van Wyk
Projects Manager - Cape Region

CBI-electric: african cables
21 Radnor Road, Parow Industria, 7500

Tel: +27 21 928 1310
Fax: +27 21 928 1313
Cell: +27 78 459 7560

A member of the Reunert group

Power by innovation... Innovation Through Partnerships

From: Lourens De Lange <Lourens.DeLange@stellenbosch.gov.za>
Sent: Tuesday, 08 June 2021 18:26
To: Waldo van Wyk <waldo.vwyk@africancables.com>
Cc: Greg Nimb <Greg.Nimb@stellenbosch.gov.za>; Silvia Pretorius <Silvia.Pretorius@stellenbosch.gov.za>
Subject: BSM 11/19 Testing and maintenance of cables Notice 58/21

Good afternoon Waldo,

We need to advise the a Section 116 – Notice to extend the validity of the above tender, was advertised on 05 June 2021. The closing date of this extension advertisement is 18 June 2021.

This extension of the tender is needed to as a new tender is in the process to be advertised.

Hence CBI Electrical (African Cables) 's comment / agreement is sought to agree to the extension of the tender at the current (year 3) rates for the period up to 31 December 2021 or when the new tender will be activated. This will be on a basis of which ever event comes first.

Please respond to the above on later that 16 June 2021 at 16h00 in order for the process to continue on the 18th June 2021 and to be presented to Management soon after.



Vriendelike groete / Kind regards,

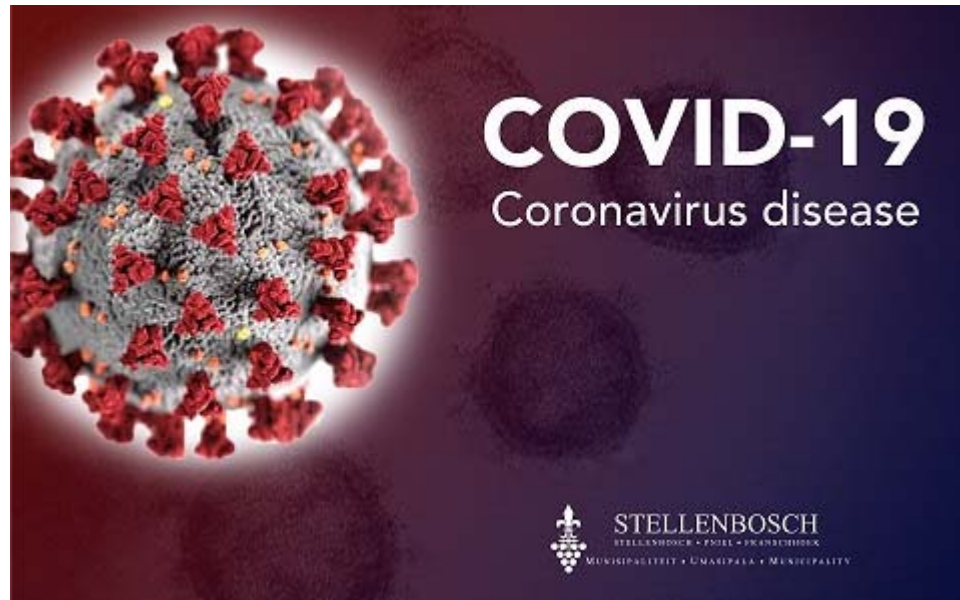
Lourens De Lange Manager:
Operations and Maintenance
Electrical Services

T: +27 21 808 8302 | C: +27 60 988 0295
Beltana, Helshoogte, Road, Stellenbosch,
7600

www.stellenbosch.gov.za



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9.3	SECTION 116(3); B/SM 11/19 THE AMENDMENT TO THE TENDER AWARDED TO CBI ELECTRIC- AFRICAN CABLES FOR THE TESTING AND REPAIRS OF HIGH AND MEDIUM VOLTAGE CABLES IN THE STELLENBOSCH WC024 AREA
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Collaborator No:

IDP KPA Ref No: Good Governance & Compliance

Meeting Date: [Meeting date to be indicated]

1.SUBJECT: B/SM 110/18 THE AMENDMENT TO THE TENDER AWARDED TO EYA BANTU PROFESSIONAL SERVICES (PTY) LTD FOR SUBSTATION PROTECTION SYSTEM TESTING, REPAIRS AND MAINTENANCE

2 PURPOSE

To extend the current contract period to beyond 30 June 2021, until the new tender is approved / 31 December 2021, whichever occurs first, to allow the Municipality to conclude the procurement process for a new service provider.

3. DELEGATED AUTHORITY

Council.

EXECUTIVE SUMMARY

Tender number B/SM 110/18 was awarded to Eya Bantu Professional Services (Pty) Ltd for substation protection system testing, repairs and maintenance in the WC024 for a period of three (3) years, ending June 2021 (Annexure A).

The Testing, Repairs and Maintenance of substation protection is currently performed by Eyabantu Professional Services (Pty) Ltd.

This extension is also to ensure continued service delivery in the Stellenbosch WC024. A new tender process (BSM 109/21) has been initiated to source a new service provider. This is achieved through this tender by carrying out protection testing and maintenance in order to ensure that the municipality is operating the electrical high and medium voltage network effectively and to improve the overall safety of the network.

5. RECOMMENDATIONS

- (a) That Council note in terms of MFMA Section 116(3) the reasons for the extension of the tender.
- (b) That Council note the public participation process that was followed and that no comments were received (Annexure B & C)
- (c) That the extension of tender BSM 110/18 in favour of Eyabantu Professional Services (Pty) Ltd be approved.

6.1 DISCUSSION / CONTENTS**9.9. Background**

Tender number B/SM 110/18 was awarded to Eya Bantu Professional Services (Pty) Ltd for the testing repairs and installation of substation protection equipment in the WC024 for a period of three (3) years, ending June 2021 (Annexure A).

The provision of Substation protection system Testing, Repairs and Maintenance is currently performed by Eya Bantu Professional Services (Pty) Ltd.

In order for the municipality to operate the electrical high and medium voltage network effectively and ensure the overall safety of the network, it is necessary to carry out protection and maintenance.

6.2 Discussion

Tender number B/SM 110/18 was awarded to Eya Bantu Professional Services (Pty) Ltd for the testing repairs and installation of substation protection equipment in the WC024 for a period of three (3) years, ending June 2021 (Annexure A).

The provision of substation protection system Testing, Repairs and Maintenance is currently performed by Eya Bantu Professional Services (Pty) Ltd.

As part of this operation any new substations need to be integrated with the network protection scheme, whilst existing substation's protection is maintained. This is necessary to be able to isolate any prospective faults which may occur, as fast as possible and with the least effect on the network and customers as possible.

As part of the annual refurbishment and replacement program, old medium voltage switchgear are replaced with new equipment. It then becomes necessary that the new equipment be tested and configured to be part of the greater protection scheme of the network. It is important that this integration and maintenance be performed by specialized service providers. The purpose of this request is to obtain approval to extend the contract until the new tender is in place or until 31 December 2021 whichever occurs first.

The intention to follow a Section 116(3) process which was advertised under Notice 57/2021 in the local newspaper, Die Burger on 05 June 2021 with closing date on 18 June 2021 (Annexure B). No comments were received from the public (Annexure C).

6.3. Financial Implications

The original approved rates as per BSM 110/18 will be applicable for the duration of the extension. Funding is available on the approved 2021/22 budget. Annexure D

6.4 Legal Implications

The recommendations in this report comply with Council's policies and all applicable legislation.

6.5 Staff Implications

This report has no staff implications to the Municipality.

6.6 Previous / Relevant Council Resolutions:

Not applicable

6.7 Risk Implications

In order for the Municipality to operate the electrical high and medium voltage network effectively and to ensure the overall safety of the network, it is necessary to carry out protection testing, repairs and maintenance.

The non extension of B/SM 110/18 will result in the testing, repairs and maintenance of substation not being performed, as such may result in the municipality operating ineffectively unsafe network. This may result to prospective faults that may occur not being isolated as fast as they should be, resulting to huge effect on the network and customers.

6.8 Comments from Senior Management:**6.8.1 Director: Infrastructure Services**

Author of this report

6.8.5 Chief Financial Officer**6.8.6 Municipal Manager:****ANNEXURES**

Annexure A: Approval of BAC

Annexure B: Advertisement for S116 as advertised

Annexure C: Proof - No Objections received

Annexure D : Confirmation of Eya Bantu Professional Services (Pty) Ltd of rates



STELLENBOSCH

STELLENBOSCH • PNIEL • FRANSCHHOEK

MUNICIPALITY • UMASIPALA • MUNISIPALITEIT

MEMORANDUM

Supply Chain Management

TO : BID EVALUATION COMMITTEE

RE : TESTING REPAIRS AND INSTALLATION OF SUBSTATION PROTECTION INSTALLATIONS UNTIL 30 JUNE 2021

BID NO : B/SM 110/18

1. PURPOSE

To obtain approval in terms of Regulations 29 (1) (a) and (b) (i) of the Municipal Supply Chain Management Regulations and paragraph 5 (2) (b) (i) of the Stellenbosch Municipal Supply Chain Management Policy. This tender is for the approval of rates for the substation protection testing and maintenance in the Stellenbosch area as and when needed, for the period up to 30 June 2021.

2. BACKGROUND

In order for the Municipality to operate the electrical high and medium voltage network effectively and to improve on the overall safety of the network, it is necessary to carry out protection testing and maintenance. As part of this operation any new substations needs to be integrated in the network protection scheme. This is necessary to be able to isolate any prospective faults which may be occurring, as fast as possible with the smallest effect on the network and customers as possible. As part of the annual refurbishment and replacement program, old medium voltage switchgear must be replaced with new equipment. It is then necessary that the new equipment be tested and configured to be part of the greater protection scheme of the network. It is thus objective of this tender to appoint specialized suppliers for the testing, commissioning and maintenance of the substation protection equipment on an ad hoc as and when required.

3. DISCUSSION

The bid was advertised on **30 June 2018** in Die Burger and The Cape Argus and on the Stellenbosch municipal website, municipal notice boards and also on the CIDB website based on the 80/20 Preference Points System. A CIDB grading of 2 EP or higher was required. A compulsory site meeting was held on the 12 July 2018 which gave the opportunity for potential bidders to acquaint themselves with the particulars of the bid. A addendum was send out to all the Tenderers. Closing time and date for bid submissions was **12h00 on 03 August 2018**

4. DOCUMENT COLLECTION

4.1 Document collection, compulsory site meeting attendance and bid submissions are as follows:

NO	BIDDERS	COLLECTED DOCUMENTS	BRIEFING SESSION	SUBMITTED BIDS
1	HV TEST	✓	✓	✓
2	AMPCOR KHANYISA (PTY) LTD	✓	✓	✓
3	EYA-BANTU PROFESSIONAL SERVICES	✓	✓	✓
4	AMF INTERNATIONAL (PTY) LTD	✓	✓	✓
5	ELECTROSYS	✓	✓	X

4.2 On the closing date 4 offers were received and subsequently opened in public.

Item	BIDDER	TOTAL TENDER RATES (VAT INCLUSIVE)
1	HV TEST	R 1 411 592.08
2	AMPCOR KHANYISA (PTY) LTD	R 22 109 609.23 (Did not quote on all the items)
3	EYA-BANTU PROFESSIONAL SERVICES	R 8 965 593.43
4	AMF INTERNATIONAL (PTY) LTD	R 12 774 229.86

See attached detailed pricing schedule of all offers received.

5. BID RESPONSIVENESS

5.1 Introduction

This tender was evaluated in terms of their compliance with the stipulated specifications and submission requirements. The technical evaluations were considered by Ms N Zwane, Senior Manager Electrical Services, Mr. J Coetzee – Acting Manager, Planning and Construction, Mr. L De Lange – Manager, Operations and Maintenance.

5.2 OFFERS NOT CONSIDERED FOR FURTHER EVALUATION:

NO	BIDDER	REASONS
1	HV TEST (PTY) LTD	This tender is considered non responsive. Does not meet the special conditions of tender Item 1.6.4 Company profile. No evidence of calibration certificates of test equipment.
4	AMF INTERNATIONAL (PTY)	This tender is considered non responsive. Does not meet the special conditions of tender Item 1.6.4 Key personnel, no evidence of relevant projects completed.

5.3 OFFERS IN COMPLIANCE WITH THE TECHNICAL SPECIFICATIONS:

NO	BIDDER	REASONS
2	AMPCOR KHANYISHA	This tender comply with the technical specifications and compliance required in the tender. Due to the commercial conditions stipulated in the tender a one continuous period of work cannot be guaranteed. The Tenderer also reserves the right to re-measure the prices if there is a deviation from the BOQ as stated in the tender.
3	EYA BANTU PROFESSIONAL SERVICES	This tender comply with the specifications and compliance required in the tender.

6. SUPPLY CHAIN MANAGEMENT COMPLIANCE CHECK

No	BIDDERS	MBD4- DECLARATION OF INTEREST	MBD8- PAST SCM PRACTICE	MBD9- INDEPEN DENT BID PROPOSAL DETERMINATION	CIDB GRADING ≥ 2EP
2	AMPCOR KHANYISA (PTY) LTD	Yes	Yes	Yes	8EP
3	EYA-BANTU PROFESSIONAL SERVICES	Yes	Yes	Yes	7EP

Non Responsive Bidders for evaluation due to SCM compliance check

BIDDERS	REASON
AMPCOR KHANYISA (PTY) LTD	This tenderer is considered non-responsive. Did not quote on all the items listed in the pricing schedule.

7. EVALUATION

7.1 SPECIFICATION COMMITTEE

The specifications committee consisted of A. De Beer (Director: Strategic and Corporate Services-Chair Person), M. Wust (CFO: Financial Services), T. Mfeya (Director: Human Settlements & Property Management), D. Louw (Director: Engineering Services) G. Esau (Director: Community & Protection Services), D. Jacobs (Head: Supply Chain Management).

Additional Officials:

L. de Lange (Head: Infrastructure), Mr B. Louw (Demand Management & Value for Money Procurement), I.Thesen (SCM Administrator) and L.Linders (SCM Practitioner), who were responsible for the development and compilation of the specifications,

7.2 EVALUATION COMMITTEE

The evaluation committee consisted of T. Rhode (SCM: Senior Account-Chair Person), L. De Lange (Head: Infrastructure and **Additional Official:** L. Linders (SCM Practitioner), who examined the bids in terms of its compliance with the stipulated bid and submission requirements.

SCM Regulation 27 (1): "A bid specification committee must **compile** the specifications for the procurement of goods or services by the municipality."

SCM Regulation 27 (2) (g): "Specifications must be **approved** by the accounting officer prior to the publication of the invitation for bids – Relevant power has been delegated to the Head: Supply Chain Management in terms of the approved System of Delegations for SCM."

- 7.3 The procedure for the evaluation of responsive tenders is **Method 2 (Financial Offer and Preference)**. The offers were evaluated in terms of Section 2 of the PPPFA of 2000, utilizing the **80/20** points system.

BSM 110/18					
CALCULATION OF 80 / 20 PREFERENCE POINTS					
Company	Tender price excl vat	Points based on price only (max 80)	Status Level	BBBEE Points (out of 20)	Total Points
Eya Bantu Professional Services	R 8 965 593.43	80.00	7.00	4	84.00
		0.00	0.00	0	0.00
		0.00		0	0.00
LOWEST/CHEAPEST PRICE (from a		R 8 965 593.43			
Recommended Service provider		Eya Bantu Professional Services			
	Name	Signature		Date	
SCM Official	LINDSAY	LINDERS		18/10/2018	

NOTE: They completed their MBD4, MBD8, MBD9 documents and their Tax Clearance Certificate was verified and found to be compliant. They submitted their municipal account. The details of the proposed bidders was also verified to be **not listed** on either National Treasury's Register for Tender Defaulters or the Database of Restricted Suppliers and the directors were found not to be in the service of the state.

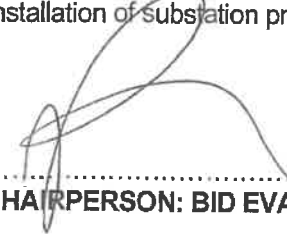
8. FINANCIAL IMPLICATIONS

- 8.1 The above refurbishments and maintenance work which is estimated to be R3 million over the period, will be done from the following vote:

14420201470000 Maintenance of assets R11 358 870

9. RECOMMENDATION TO THE BAC:

9.1 That the rates of Eya Bantu Professional Services be accepted for the testing repairs and installation of substation protection installations until 30 June 2021.


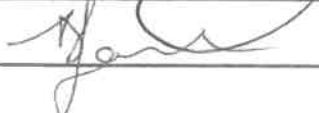


 CHAIRPERSON: BID EVALUATION COMMITTEE

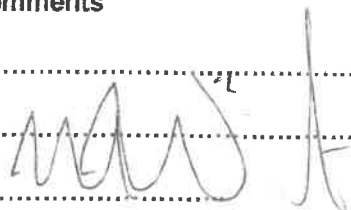
10/10/18

 DATE

RECOMMENDATION APPROVED BY THE STELLENBOSCH MUNICIPAL BID ADJUDICATION COMMITTEE

Name	Signature	Date
J.G. Louw		19/10/18
T. NEEYA		19/10/2018
G. Esau		19/10/2018
A. Janols		19/10/2018

Comments



 CHAIR PERSON

19/10/18

 DATE



STELLENBOSCH
STELLENBOSCH • PNIEL • FRANSCHHOEK
MUNISIPALITEIT • UMASIPALA • MUNICIPALITY

CHECKLIST – OPENING OF BIDS

RETURNABLE DOCUMENTS: TENDER NO: B/SM 110/18 TESTING REPAIRS AND MAINTENANCE OF SUBSTATION PROTECTION INSTALLATIONS UNTIL 30 JUNE 2021

The primary list contains all information that must be completed and/or submitted at the closing date of the tender. If not completed or submitted or provided as part of the tender proposal/tender submission can automatically lead to disqualification, rejection and cancellation of this bid if not accompanied.

PRIMARY CRITERIA (PLEASE MARK YES OR NO)

1. Tender was advertised for the correct timeframe in accordance with regulation.	YES (34 DAYS)			
2. Advertised in all media (I-tender/e-portal included)	YES			
3. Addendums issued? (Was BSC included/informed)	YES			
NAME OF BIDDERS	EYA BANTU PROFESSIONAL SERVICES	AMPCOR		

4. Invitation to Bid (MBD 1)	YES	YES			
5. Supply Chain Management: Special conditions of Tender	N/A	N/A			
	N/A	N/A			
6. Declaration of Interest (MBD 4) (State if submitted and if any declarations made)	YES (NOTHING TO DECLARE)	YES (NOTHING TO DECLARE)			
7. Declaration for procurement above R 10 million (MBD 5) and applicable Financial Statements	N/A	N/A			
8. Preference claim form in terms of Preferential Procurement Regulations 2017 (MBD 6.1)	YES	YES			
9. BBBEE Certificate issued by SANAS accredited verification agency. Original or certified copy. Commissioner of oaths approved.	YES (LEVEL 4) COPY	YES (LEVEL 2) COPY			
10. BBBEE Certificate issued by IRBA accredited service provider or Auditor's logo (NB! ONLY VALID IF ISSUED BEFORE 01 JAN 2017) Original or certified copy. Commissioner of oaths approved.	N/A	N/A			
11. Affidavit for EME or QSE (only level 1 or 2). Original or certified copy. Commissioner of oaths approved.	NO	NO			

12. Declaration for Local Production and Content (MBD 6.2 and Annexure C)	N/A	N/A			
13. Declaration of bidder's past supply chain management practices (MBD 8)	YES (NOTHING TO DECLARE)	YES (NOTHING TO DECLARE)			
14. Certificate of Independent tender determination (MBD 9)	YES	YES			
15. Clarification meeting attendance certificate or signed attendance register	YES	YES			
16. Tax clearance/verification PIN/CSD reference (Verified in order)	Compliant	Compliant			
17. Municipal Accounts of companies and directors must be attached (Not older than three months). Lease agreement or affidavit	YES LEASE AGREEMENT AND MUNICIPAL ACC	YES LEASE AGREEMENT AND MUNICIPAL ACC			
18. Pricing schedule/Bill of quantities completed	YES	YES			
19. Submit and signed the FORM OF OFFER (If CIDB)	YES	YES			
20. Registered on Database of Stellenbosch Municipality (Compulsory before award is made)	YES	YES			
21. Registered on the Central Supplier Database (Compulsory before award is made)	YES (MAAA0085000)	YES (MAAA0008734)			

22. Copy of Identity Documents of directors	YES	YES			
23. CIDB grading (State grading and CRS number)	YES	YES 115317			
24. Was samples requested and submitted	N/A				
25. Authority to sign submitted and verified that it is in order.	YES (Resolution letter attached)	YES (Resolution letter attached)			
26. Tender defaulters (should your name or companies name appear on National Treasuries list as tender defaulter (Register attached SCM)	SUPPLIER NOT LISTED	SUPPLIER NOT LISTED			
27. Restricted Supplier (should your name or companies name appear on National Treasuries list as restricted supplier (Register attached SCM)	SUPPLIER NOT LISTED	SUPPLIER NOT LISTED			
28. Verified for any arithmetic or calculation errors made (By SCM Practitioner)	YES	YES			
29. Verified for in service of state? (By SCM Practitioner)	YES	YES			

6.2	Per Master Relay, Light & Current	Rate	7	R 2 112.00	R 2 323.20	R 2 555.52	R 6 990.72	R 2 310.00	R 2 541.00	R 2 795.10	R 7 646.10	R 258.18	R 284.00	R 312.40	R 5 982.06	R 2 848.40	R 3 790.80	R 4 084.06	R 7 5 832.85	
6.3	Per Master Relay, Light only	Rate	7	R 1 148.75	R 1 261.43	R 1 387.57	R 3 795.76	R 1 540.00	R 1 694.00	R 1 863.40	R 5 097.40	R 268.18	R 284.00	R 312.40	R 5 982.06	R 2 848.40	R 3 790.80	R 4 084.06	R 7 5 832.85	
6.4	Per Cable Chamber Relay	Rate	99	R 2 013.00	R 2 214.30	R 2 436.73	R 6 663.03	R 32 870.00	R 35 937.00	R 39 530.70	R 108 137.70	R 288.18	R 284.00	R 312.40	R 5 982.06	R 2 848.40	R 3 790.80	R 4 084.06	R 7 5 832.85	
7	Timers																			
7.1	Timers	Relay	7	R 2 176.00	R 2 396.80	R 2 638.38	R 7 209.18	R 2 310.00	R 2 541.00	R 2 795.10	R 7 646.10									
8	Transformer Commissioning Test and Checks																			
8.1	Main Buchholz relay and auxiliary relay Elements	Relay	6	R 1 463.00	R 1 609.30	R 1 770.23	R 4 842.53	R 1 980.00	R 2 178.00	R 2 386.80	R 6 553.80	R 296.91	R 328.80	R 359.26	R 5 896.62	R 2 94.00	R 378.00	R 408.24	R 481.44	R 6 481.44
8.2	Tap Change Buchholz relay and auxiliary relay Elements	Relay	6	R 1 112.38	R 1 223.61	R 1 345.97	R 3 681.96	R 1 980.00	R 2 178.00	R 2 386.80	R 6 553.80	R 296.91	R 328.80	R 359.26	R 5 896.62	R 294.00	R 378.00	R 408.24	R 481.44	R 6 481.44
8.3	NEC/R Buchholz relay and auxiliary relay Elements	Relay	6	R 1 112.38	R 1 223.61	R 1 345.97	R 3 681.96	R 1 980.00	R 2 178.00	R 2 386.80	R 6 553.80	R 296.91	R 328.80	R 359.26	R 5 896.62	R 294.00	R 378.00	R 408.24	R 481.44	R 6 481.44
8.4	Main Oil temperature sensor relay and auxiliary relay element	Relay	6	R 1 950.30	R 2 145.33	R 2 369.86	R 6 466.49	R 1 980.00	R 2 178.00	R 2 386.80	R 6 553.80	R 296.91	R 328.80	R 359.26	R 5 896.62	R 294.00	R 378.00	R 408.24	R 481.44	R 6 481.44
8.5	NEC/R Oil temperature sensor relay and auxiliary relay element	Relay	6	R 1 950.30	R 2 145.33	R 2 369.86	R 6 466.49	R 1 980.00	R 2 178.00	R 2 386.80	R 6 553.80	R 296.91	R 328.80	R 359.26	R 5 896.62	R 294.00	R 378.00	R 408.24	R 481.44	R 6 481.44
8.6	Winding temperature relay and auxiliary relay element	Relay	6	R 1 950.00	R 2 145.33	R 2 369.86	R 6 466.49	R 3 300.00	R 3 630.00	R 3 993.00	R 10 923.00	R 296.91	R 328.80	R 359.26	R 5 896.62	R 294.00	R 378.00	R 408.24	R 481.44	R 6 481.44
8.7	Pressure relief valve relay & aux relay elements	Relay	6	R 1 112.38	R 1 223.61	R 1 345.97	R 3 681.96	R 3 300.00	R 3 630.00	R 3 993.00	R 10 923.00	R 296.91	R 328.80	R 359.26	R 5 896.62	R 294.00	R 378.00	R 408.24	R 481.44	R 6 481.44
8.8	HV Restricted Earth Fault Relay (Secondary Injection)	Relay	6	R 5 189.25	R 5 708.18	R 6 278.99	R 17 176.42	R 3 300.00	R 3 630.00	R 3 993.00	R 10 923.00	R 296.91	R 328.80	R 359.26	R 5 896.62	R 294.00	R 378.00	R 408.24	R 481.44	R 6 481.44
8.9	HV Restricted Earth Fault Relay (Primary Injection)	Relay	6	R 6 271.75	R 5 798.93	R 6 378.82	R 17 148.50	R 3 300.00	R 3 630.00	R 3 993.00	R 10 923.00	R 426.00	R 468.60	R 516.46	R 8 460.36	R 1 764.00	R 2 268.00	R 2 449.44	R 38 888.64	R 38 888.64
8.10	LV Restricted Earth Fault Relay (Secondary Injection)	Relay	6	R 6 188.25	R 5 708.18	R 6 278.99	R 17 176.42	R 3 300.00	R 3 630.00	R 3 993.00	R 10 923.00	R 426.00	R 468.60	R 516.46	R 8 460.36	R 1 764.00	R 2 268.00	R 2 449.44	R 38 888.64	R 38 888.64
8.11	LV Restricted Earth Fault Relay (Primary Injection)	Relay	6	R 5 271.75	R 5 798.93	R 6 378.82	R 17 148.50	R 3 300.00	R 3 630.00	R 3 993.00	R 10 923.00	R 426.00	R 468.60	R 516.46	R 8 460.36	R 1 764.00	R 2 268.00	R 2 449.44	R 38 888.64	R 38 888.64
8.12	Differential Protection Scheme (Electro Mechanical Relay)	Scheme	3	R 8 918.25	R 9 810.08	R 10 791.08	R 29 519.41	R 1 850.00	R 1 815.00	R 1 986.80	R 5 461.50	R 426.00	R 468.60	R 515.46	R 4 230.18	R 1 008.00	R 1 296.00	R 1 398.68	R 11 111.04	R 263 115.60
8.13	Differential Protection Scheme (Numerical Relay)	Scheme	31	R 9 918.25	R 9 810.08	R 10 791.08	R 29 519.41	R 17 050.00	R 18 755.00	R 20 630.50	R 56 435.50	R 426.00	R 468.60	R 515.46	R 4 230.18	R 2 310.00	R 2 870.00	R 3 207.60	R 122 776.99	R 122 776.99
8.14	Differential Protection Scheme (Primary Injection)	Scheme	31	R 7 169.25	R 7 868.18	R 8 674.79	R 23 730.22	R 17 050.00	R 18 755.00	R 20 630.50	R 56 435.50	R 426.00	R 468.60	R 515.46	R 4 230.18	R 2 310.00	R 2 870.00	R 3 207.60	R 122 776.99	R 122 776.99
8.15	Neutral Earthing Resistor, Computer Aided Test Set Used	Trfr	6	R 4 928.00	R 5 420.80	R 6 952.88	R 16 311.68	R 1 980.00	R 2 178.00	R 2 386.80	R 6 553.80	R 1 280.90	R 1 419.99	R 1 561.99	R 2 5 637.28	R 1 411.20	R 1 814.40	R 1 959.65	R 31 110.91	R 106 249.32
8.16	Transformer Tap Changer Mechanism	Scheme	17	R 3 003.00	R 3 303.30	R 3 633.53	R 9 939.93	R 14 960.00	R 16 458.00	R 18 101.60	R 49 517.60	R 2 581.79	R 2 839.97	R 3 123.97	R 3 423.97	R 1 701.00	R 2 817.00	R 2 361.96	R 106 249.32	R 106 249.32
8.17	Transformer tap change panel single unit	Scheme	17	R 6 725.60	R 6 298.06	R 6 927.86	R 18 951.41	R 11 220.00	R 12 942.00	R 13 676.20	R 37 138.20	R 2 581.79	R 2 839.97	R 3 123.97	R 3 423.97	R 1 966.80	R 2 527.20	R 2 729.38	R 122 776.99	R 122 776.99
8.18	Transformer tap change master follower scheme	Scheme	17	R 9 818.25	R 9 810.08	R 10 791.08	R 29 519.41	R 18 700.00	R 20 670.00	R 22 627.00	R 61 897.00	R 2 581.79	R 2 839.97	R 3 123.97	R 3 423.97	R 1 966.80	R 2 527.20	R 2 729.38	R 122 776.99	R 122 776.99
8.19	Transformer Short Circuit (Taps, Min-Nominal-Max), Computer Aided Test Set Used	Trfr	17	R 5 436.75	R 5 980.43	R 6 578.47	R 17 996.66	R 18 700.00	R 20 670.00	R 22 627.00	R 61 897.00	R 2 581.79	R 2 839.97	R 3 123.97	R 3 423.97	R 1 966.80	R 2 527.20	R 2 729.38	R 122 776.99	R 122 776.99
8.20	Transformer Ratio Test (Taps, All), Computer Aided Test Set Used	Trfr	17	R 6 010.40	R 6 611.44	R 7 272.58	R 19 894.42	R 4 675.00	R 5 142.60	R 5 666.75	R 15 474.25	R 2 415.90	R 2 657.49	R 2 923.24	R 135 942.71	R 1 678.32	R 2 157.84	R 2 330.47	R 104 832.66	R 104 832.66
8.21	Transformer Open Circuit Test (Taps, All), Computer Aided Test Set Used	Trfr	6	R 5 436.75	R 5 980.43	R 6 578.47	R 17 996.66	R 1 980.00	R 2 178.00	R 2 386.80	R 6 553.80	R 2 415.90	R 2 657.49	R 2 923.24	R 135 942.71	R 1 678.32	R 2 157.84	R 2 330.47	R 104 832.66	R 104 832.66
8.22	Transformer Zero Sequence Test (Taps, Min-Nominal-Max), Computer Aided Test Set Used	Trfr	6	R 5 436.75	R 5 980.43	R 6 578.47	R 17 996.66	R 6 600.00	R 7 280.00	R 7 986.00	R 21 846.00	R 3 415.90	R 3 767.49	R 4 133.24	R 67 839.78	R 1 224.72	R 1 574.84	R 1 700.61	R 26 999.83	R 26 999.83
8.23	Transformer Vector Group (Taps, Nominal), Computer Aided Test Set Used	Trfr	6	R 4 444.00	R 5 377.24	R 6 377.24	R 14 709.64	R 3 300.00	R 3 630.00	R 3 993.00	R 10 923.00	R 2 415.90	R 2 657.49	R 2 923.24	R 135 942.71	R 1 224.72	R 1 574.84	R 1 700.61	R 26 999.83	R 26 999.83
8.24	Transformer Sweep Frequency (Taps, Nominal), Computer Aided Test Set Used	Trfr	6	R 5 844.30	R 6 428.73	R 7 071.60	R 19 344.63	R 6 600.00	R 7 280.00	R 7 986.00	R 21 846.00	R 6 040.90	R 6 644.99	R 7 309.49	R 119 972.28	R 1 260.00	R 1 620.00	R 1 749.60	R 27 777.60	R 27 777.60
8.25	Transformer - Resistance & continuity of OLTC (Taps, All), Computer Aided Test Set Used	Trfr	6	R 7 578.80	R 8 334.48	R 9 167.93	R 25 079.21	R 6 600.00	R 7 280.00	R 7 986.00	R 21 846.00	R 10 540.90	R 11 594.99	R 12 764.49	R 209 342.28	R 3 402.00	R 4 374.00	R 4 723.92	R 74 599.52	R 74 599.52
9	Requirements for On-Site Testing																			
9.1	New panel, Verify Wiring According to drawings, Continuity & Insulation testing	Panel	24	R 1 378.00	R 4 815.80	R 5 297.38	R 11 491.18	R 132 000.00	R 145 200.00	R 159 720.00	R 496 920.00	R 3 872.69	R 4 269.96	R 4 685.96	R 307 646.40	R 1 764.00	R 2 268.00	R 2 449.44	R 155 554.56	

9.2	Loop Resistance of Pilot Wire Cables	Scheme	R 3 374.25	R 3 717.68	R 4 082.84	R 11 168.77
9.3	Pilot Cable Cores Insulation Testing	Schema	R 2 013.00	R 2 214.30	R 2 435.73	R 6 669.03
9.4	Function Testing of Panel	Panel	R 7 128.00	R 7 840.80	R 8 624.88	R 23 593.68
9.5	Secondary Injection of Ammeter / Volt Meter	Unit	R 1 188.00	R 1 708.80	R 1 437.48	R 3 932.28
9.6	On-Load Checks	Panel	R 2 384.25	R 2 622.68	R 2 884.94	R 7 891.87
9.7	On-Load Checks (Per Reading Taken)	Reading	R 1 765.50	R 1 942.05	R 2 136.26	R 5 843.81
9.8	Correction of Drawings	Panel	R 2 178.00	R 2 358.80	R 2 635.38	R 7 209.18
10	Protection Settings					
10.1	Per Relay (Electro Mechanical)	Relay	R 1 870.00	R 2 057.00	R 2 262.70	R 6 189.70
10.2	Per Relay (Solid State - Apply settings)	Relay	R 3 415.50	R 3 757.05	R 4 132.76	R 11 305.31
10.3	Per Relay (Numerical - Apply settings and Logic)	Relay	R 5 065.50	R 5 672.05	R 6 129.26	R 16 768.81
10.4	Per Relay (Additional Logic per Numerical Relay)	Relay	R 3 300.00	R 3 630.00	R 3 993.00	R 10 923.00
10.5	Per Relay (Additional Setting per Numerical Relay)	Relay	R 3 300.00	R 3 630.00	R 3 993.00	R 10 923.00
11	Battery Charger					
11.1	110v (Visual Inspection, Final & Boost Voltage, Equalize Voltage, Clean unit, Current limits, Alarm card)	Charger	R 3 993.00	R 4 392.30	R 4 831.51	R 13 216.81
11.2	32v (Visual Inspection, Final & Boost Voltage, Equalize Voltage, Clean unit, Current limits, Alarm card)	Charger	R 3 003.00	R 3 303.30	R 3 633.63	R 9 939.93
12	Batteries per bank					
12.1	NiCad (5 yearly test - load test, discharge test, re-torque terminals - 3 cycles of charging and discharging required)	Bank	R 8 839.25	R 8 275.49	R 8 275.49	R 22 637.92
12.2	Lead Acid (5 yearly test - load test, discharge test, re-torque terminals)	Bank	R 8 839.25	R 7 523.18	R 8 275.49	R 22 637.92
13	Pressure Testing					
13.1	Pressure testing VLF	Panel	R 3 832.58	R 4 215.84	R 4 637.43	R 12 685.85
14	Pressure Testing VLF, Tan Delta Testing of Equipment					
14.1	Tan Delta Test, 66KV Bushings,	Unit	R 6 603.30	R 7 263.63	R 7 989.99	R 21 856.92
14.2	Tan Delta Test Transformer	Trfr	R 4 578.20	R 5 036.02	R 5 539.62	R 15 153.84
15	IR Scanning					
15.1	Stelentbosch Main Substation	Sub	R 3 988.05	R 4 386.86	R 4 825.54	R 13 200.45
15.2	Markotter Substation	Sub	R 3 988.05	R 4 386.86	R 4 825.54	R 13 200.45
15.3	University Substation	Sub	R 3 988.05	R 4 386.86	R 4 825.54	R 13 200.45
15.4	Jan Marais Substation	Sub	R 3 988.05	R 4 386.86	R 4 825.54	R 13 200.45
15.5	Cloetshville Substation	Sub	R 3 988.05	R 4 386.86	R 4 825.54	R 13 200.45
15.6	Franschhoek Substation	Sub	R 3 988.05	R 4 386.86	R 4 825.54	R 13 200.45
15.7	Golf Substation	Sub	R 3 988.05	R 4 386.86	R 4 825.54	R 13 200.45
15.8	Per Hour Scanning	Hour	R 1 881.35	R 1 849.49	R 2 034.43	R 5 665.27
15.9	Per Hour Reporting	Hour	R 7 150.00	R 7 865.50	R 8 655.15	R 2 366.65
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Draftsman	Hr	R 825.00	R 907.50	998.25	R 2 730.75	
Skilled worker	Hr	R 495.00	R 544.50	598.95	R 1 638.45	
Labourer	Hr	R 370.00	R 407.00	447.7	R 1 224.70	
Transport per km	km	R 6.00	R 6.60	7.26	R 19.86	
					Total bid price (excl. VAT)	R 1 227 471.37
					15% VAT	R 184 120.71
					Total bid price (incl. VAT)	R 1 411 592.08

R 450.00	R 495.00	R 544.50	R 1 489.50
R 250.00	R 275.00	R 302.50	R 827.50
R 50.00	R 55.00	R 60.50	R 165.50
R 8.00	R 8.80	R 9.68	R 26.48
			R 17 918.96
			R 2 887.84
			R 20 606.80

R 226.80	R 244.94	R 264.54	R 736.28
R 237.60	R 256.61	R 277.14	R 771.35
R 54.00	R 58.32	R 62.99	R 175.31
R 7.67	R 8.28	R 8.94	R 24.89
			R 13 558.51
			R 2 033.78
			R 15 692.29

NOTICE OF APPLICATION FOR A LICENCE TO GENERATE ELECTRICITY

In terms of Section 11 of the Electricity Regulation Act 4 of 2006 Karpowership SA Saldanha (RF) (Pty) Ltd hereby notifies all residents in the Saldanha area that a licence application has been lodged with the National Energy Regulator of South Africa (NERSA) to operate a natural-gas fueled, combined cycle thermal powerplant with 414 MW installed capacity and 320 MW contracted capacity. Subject to the approval of NERSA, this facility will be established in the Port of Saldanha.

The licence application is available for inspection at the Saldanha Public Library, Berg Street, Saldanha and the application is also posted on www.karpowership.co.za as well as on the NERSA website, www.nersa.org.za under "Consultation Papers".

All interested parties and/or any member of the public may lodge written objections with NERSA, within 30 days from the date of this publication. Such objections must be in the form of an affidavit and must be directed to NERSA through any of the addresses below:

NERSA contact details
Physical address
The HoD: Electricity Licensing and Compliance department
Kulwula House
526 Madiba Street
Arcadia
Pretoria

Postal Address
The HoD: Electricity Licensing and Compliance department
P O Box 40343
Arcadia
0007
South Africa

email address
tamai.hore@nersa.org.za
elvis.matikwane@nersa.org.za

NOTICE OF APPLICATION FOR ELECTRICITY DISTRIBUTION LICENCE

In terms of Section 11 of the Electricity Regulation Act 4 of 2006 Karpowership SA Saldanha (RF) (Pty) Ltd hereby notifies all residents in the Saldanha Bay Municipality area in the Western Cape Province that a distribution connection facility licence application has been lodged with the National Energy Regulator of South Africa (NERSA) to operate a 3.5 km electricity distribution line from the power generation facility, with a 320 MW contracted capacity and 414 MW installed capacity, to be moored in the Port of Saldanha, to the Hoogland Switching Station that will be built onshore, which will operate at 132kV. Subject to the approval of NERSA, this connection facility will be run over Erf 11945 Saldanha, Portion 8 of the Farm Pienaars Poort No 197, Malmesbury Registration Division; Remainder of Farm No 196, Malmesbury Registration Division; The Farm No 1185, Malmesbury Registration Division; Portion 15 of the Farm Pienaars Poort No 197, Malmesbury Registration Division; Portion 7 of the Farm Pienaars Poort, No 197, Malmesbury Registration Division; Portion 16 of the Farm Pienaars Poort, No 197, Malmesbury Registration Division; Portion 7 of the Farm Pienaars Poort, No 197, Malmesbury Registration Division; and Portion 1 of the Farm No 1139 Malmesbury Registration Division.

The licence application is available for inspection at the Saldanha Public Library, Berg Street, Saldanha. The application is also posted on www.karpowership.co.za as well as on the NERSA website, www.nersa.org.za, under "Consultation Papers". All interested parties and/or any member of the public may lodge written objections with NERSA, within 30 days from date of this publication. Such objections must be in the form of an affidavit and must be directed to NERSA through any of the addresses below:

The HoD: Electricity Licensing and Compliance Department
National Energy Regulator of South Africa (NERSA)
P.O Box 40343
Arcadia
0007
Email to:
tshppo.ramokoka@nersa.org.za

KENNISGEWING VAN AANSOEK VIR LISENSIE OM ELEKTRISITEIT OP TE WEK

Ingevolge Artikel 11 van die Electricity Generation Wet 4 van 2006 gee Karpowership SA Saldanha (RF) (Pty) Ltd hiermee kennis aan alle inwoners van die Saldanha area dat 'n lisensie aansoek ingedien is by die Nasionale Energie Reguleerder van Suid Afrika (NERSA) vir die bedryf van 'n aardgasgedrewe, gekombineerde siklus termiese kragopwekkingsaanleg met 414 MW geïnstalleerde kapasiteit en 320 MW gekontrakteerde kapasiteit. Onderhewig aan goedkeuring van NERSA sal hierdie fasiliteit opgerig word in die Hawe van Saldanha.

Die lisensie aansoek is beskikbaar vir inspeksie by die Saldanha Publieke Biblioteek te Berg Straat, Saldanha en is ook beskikbaar op www.karpowership.co.za sovel as op NERSA se website, www.nersa.org.za onder "Consultation Papers". Alle belanghebbendes en lede van die publiek mag geskrewe besware by NERSA indien binne 30 dae van die publikasie van hierdie kennisgewing. Besware moet in die vorm van 'n beëdigde verklaring wees en moet aan NERSA gerig word deur enige van die onderstaande adresse:

NERSA kontak besonderhede
Fisiese adres
Die Departementshoof: Elektriesiteit, Lisensiering en Voldoening
Kulwula House
526 Madiba Straat
Arcadia
Pretoria
Pos adres
Die Departementshoof: Elektriesiteit, Lisensiering en Voldoening
P O Box 40343
Arcadia
0007
South Africa
Epos adres
tamai.hore@nersa.org.za
elvis.matikwane@nersa.org.za

KENNISGEWING VAN AANSOEK VIR LISENSIE OM ELEKTRISITEIT TE VERSPREI

Ingevolge Artikel 11 van die Electricity Generation Wet 4 van 2006 gee Karpowership SA Saldanha (RF) (Pty) Ltd hiermee kennis aan alle inwoners van die Saldanha Munisipale area in die Wes Kaap Provinsie dat 'n verspreidingskonneksie fasiliteit aansoek ingedien is by die Nasionale Energie Reguleerder van Suid Afrika (NERSA) vir die bedryf van 'n 3.5 km elektrisiteitsverspreidingslyn vanaf die kragskip kraaganleg met 'n 320 MW gekontrakteerde kapasiteit en 414 MW geïnstalleerde kapasiteit, en wat vasgemeer sal word in die Hawe van Saldanha, tot die 132kV Hoogland Skakel Stasie wat aan land gebou sal word.

Onderhewig aan die goedkeuring van NERSA sal hierdie konneksiefasiliteit Erf 11945 Saldanha, Porsie 8 van die plaas Pienaars Poort No 197, Malmesbury Registrasie Afdeling; Oorskot van Plaas No 196, Malmesbury Registrasie Afdeling; die plaas No 1185, Malmesbury Registrasie Afdeling; Porsie 15 van die plaas Pienaars Poort No 197, Malmesbury Registrasie Afdeling; porsie 16 van die plaas Pienaars Poort, No 197, Malmesbury Registrasie Afdeling; porsie 7 van die plaas Pienaars Poort, No 197, Malmesbury Registrasie Afdeling; en porsie 1 van die plaas 1139 Malmesbury Registrasie Afdeling oorkruis. Die lisensie aansoek is beskikbaar vir inspeksie by die Saldanha Publieke Biblioteek te Berg Straat, Saldanha, en die aansoek is ook beskikbaar op www.karpowership.co.za sovel as op NERSA se website, www.nersa.org.za onder "Consultation Papers".

Alle belanghebbendes en lede van die publiek mag geskrewe besware by NERSA indien binne 30 dae van die publikasie van hierdie kennisgewing. Besware moet in die vorm van 'n beëdigde verklaring wees en moet aan NERSA gerig word deur enige van die onderstaande adresse:

Pos adres
Die Departementshoof: Elektriesiteit, Lisensiering en Voldoening
P O Box 40343
Arcadia
0007
South Africa
Epos adres
tshppo.ramokoka@nersa.org.za



TENDER SBM 63/20/21

BESKRYWING: VERSKAFING EN AFLEWERING VAN KANTOOR MEUBELS VIR SALDANHABAAI MUNISIPALITEIT.

Tender dokumente is beskikbaar vir aflaa op die eTender publikasie webtuiste www.etenders.gov.za, of kan alternatiewelik afgehaal word by Mnr. Christo de Bruyn, Hoofstraat 15, Buller/Beleggingsentrum, Vredenburg vanaf **Maandag 07 Junie 2021**.

Indien tenders opgetel word, moet 'n nie-terugbetaalbare tender deposito van R172.50 betaal word aan Saldanha BAAI Munisipaliteit. Bewys van betaling moet aangebied word vir die verkryging van tender dokumente. Navrae kan gerig word aan Mnr. W. Smith by epos: wilna.smith@sbm.gov.za. Tendere moet in die tenderbus by die Buller/Beleggingsentrum, Grond Vloer, Hoofstraat 15, Vredenburg geplaas word voor **12:00 op 25 Junie 2021** en moet in 'n geseëde koert wees waarop daar aan die buitekant duidelik gemerk is die bovermelde tender nommer en beskrywing.

Na die sluitingsuur sal die tenders in die publiek oopgemaak word. Enige of die laagste tender sal nie noodwendig aanvaar word nie. Plaaslike produksie is van toepassing op hierdie tender en tenderaars moet voldoen aan die vereistes soos per die MBD 6.2 in die tender dokument. Die 80/20 voorkeur-puntestelsel soos vervat in die Voorkeur Verkrygingsregulasies Nr. R32 van 20 Januarie 2017 (B-BBEE) sal in die beoordeling van hierdie tender gebruik word.

'n Geldige, inkomstebelasting uitklaringsertifikaat soos uitgereik deur die Suid-Afrikaanse Inkomstediens, moet met die tenderdokument ingehandig word, en die tenderaar moet voldoen aan die belastingvoorwaardes op die Sentrale Verskaffers Databasis (CSD).

Mnr. H.F. Mettler
MUNISIPALE BESTUURDER
Munisipaliteit Saldanha BAAI
Privaatsak X 12
VREDENBURG
7380

K71/21



TENDER NOMMER SBM 28/20/21

BESKRYWING: KONSTRUKSIE VAN ONGEGUND INFORMELE HANDELSEENHEDE OP ERF 8242, VREDENBURG VIR SALDANHABAAI MUNISIPALITEIT.

Tender dokumente is beskikbaar en kan opgetel word by Mnr. Christo de Bruyn, Hoofstraat 15, Buller/Beleggingsentrum, Vredenburg vanaf **Maandag 07 Junie 2021, teen 'n nie-terugbetaalbare tender deposito van R172.50, betaalbaar aan Saldanha BAAI Munisipaliteit. 'n Bewys van betaling moet aangebied word vir die verkryging van tender dokumente.** Tegnieise navrae kan gerig word aan: Mnr. Mark Lyners. E-pos: mark.lyners@sbm.gov.za.

Tenders moet in die tenderbus by die Departement Finansies, Buller/Beleggingsentrum, Grond Vloer, Hoofstraat 15, Vredenburg, geplaas word voor **12:00 op 25 Junie 2021** en moet in 'n geseëde koert wees waarop daar aan die buitekant duidelik gemerk is die bogenoemde tender nommer en beskrywing.

"n Verpligte inligtingssessie sal Woensdag 09 Junie 2021 om 10h00 plaasvind by die Ongegund Active Box, Kootjieskloofstraat, Onegund, Vredenburg. Geen grasie periode sal toegelaat word nie. Die volgende Covid-19 protokol sal toegepas word:

- Slegs een verteenwoordiger per tenderaar
- Vooraf keuring: Temperatuur word gemeet en inligting neer gepen
- Sanitasie: Hande was/saniteer voor ingang toegelaat
- Masker: Alle verteenwoordigers moet gesigmaskers dra; geen masker, geen toegang
- Persoonlike afstand: 1.5m uit mekaar

Na die sluitingsuur sal die tenders in publiek oopgemaak word. Enige of die laagste tender sal nie noodwendig aanvaar word nie. Die 80/20 voorkeur-puntestelsel soos vervat in die Voorkeur Verkrygingsregulasies Nr. R32 van 20 Januarie 2017 (B-BBEE) sal in die beoordeling van hierdie tender gebruik word. Plaaslike produksie is van toepassing op hierdie tender en tenderaars moet voldoen aan die vereistes in drempel soos per die MBD 6.2 in die tender dokument. 'n Geldige inkomstebelasting uitklaringsertifikaat soos uitgereik deur die Suid-Afrikaanse Inkomstediens, moet met die tender dokument ingehandig word, en die tenderaar moet voldoen aan die belastingvoorwaardes op die Sentrale Verskaffers Databasis (CSD), 'n CIBD gradering van 3 GB word benodig vir hierdie projek. Heg asseblief die bewys van u gradering aan die tenderdokument

Mnr. H.F. Mettler
MUNISIPALE BESTUURDER
Munisipaliteit Saldanha BAAI
Privaatsak X 12
VREDENBURG, 7380

K74/21



NOTICE 57/2021

NOTICE IN TERMS OF SECTION 116(3) OF THE LOCAL GOVERNMENT: MUNICIPAL FINANCE MANAGEMENT ACT, 2003 (ACT 56 OF 2003) FOR THE AMENDMENT TO THE TENDER AWARDED TO EYA BANTU PROFESSIONAL SERVICES (PTY) LTD FOR SUBSTATION PROTECTION SYSTEM TESTING, REPAIRS AND MAINTENANCE AS AND WHEN NEEDED (BSM 110/18)

Notice is hereby given in terms of Section 116 (3) (a) and (b) of the Local Government: Municipal Finance Management Act, 2003 (Act 56 of 2003) that it is the intention of Stellenbosch Municipality to amend the existing contract:

Number: B/SM 110/18

Description: AMENDMENT TO THE TENDER AWARDED TO EYA BANTU PROFESSIONAL SERVICES (PTY) LTD FOR SUBSTATION PROTECTION SYSTEM TESTING, REPAIRS AND MAINTENANCE AS AND WHEN NEEDED

Service Provider: Eya Bantu Professional Services (Pty) Ltd

Reasons for the proposed amendment: To extend the current contract period to beyond 30 June 2021, until the new tender is approved/ 31 December 2021, whichever occurs first, to allow the Municipality to conclude the procurement process for a new service provider. A new tender process BSM 109/21 has been initiated. This extension is to ensure continued service delivery in the Stellenbosch WC024.

The original approved rate will be charged for the duration of the extension.

Notice is hereby further given in terms of Section 21 and 21A of the Local Government: Municipal Systems Act, 2000 (Act 32 of 2000) that the local community and interested/affected parties are invited to submit comments or representations to the Municipality in respect of the above, such comments or representations must be received within 14 days of advertisement via electronic mail to the e-mail address provided below or be delivered to the undersigned to the mailing address provided hereunder. Persons who are physically disabled or who cannot read or write but wish to participate in the process, may come during office hours to the Municipal Offices, Supply Chain Department, Plein Street, Stellenbosch where a staff member will assist that person to transcribe that person's comments or representations.

Comments and/or representations must be submitted to the following e-mail address:

s116.contracts@stellenbosch.gov.za, with the subject line entitled "B/SM 110/18":

COMMENTS ON NOTICE OF AMENDMENT TO THE TENDER AWARDED TO EYA BANTU PROFESSIONAL SERVICES (PTY) LTD FOR SUBSTATION PROTECTION SYSTEM TESTING, REPAIRS AND MAINTENANCE AS AND WHEN NEEDED. (BSM110/18) The closing time for the submission of representations and/or comments must be received within 14 days of advertisement at **12:00**. Any comments or representations received after this time and date will not be considered.

All enquiries regarding this intent can be directed to the following official:

Name & Surname: L De Lange
Telephone Number: E-mail enquiries only
E-mail address: engineering.services@stellenbosch.gov.za
Physical address: Stellenbosch Municipality
Department: Infrastructure Services
Ecclesia building
2nd Floor
Plein Street
Stellenbosch
7600

Geraldine Mettler
Municipal Manager

X1W0FVYH-DB050621



TENDER SBM 38/20/21

BESKRYWING: KONSTRUKSIE VAN 'N SINTETIESE TURF SPORTVELD EN BUIE GIMNASIUM IN COTTAGER PARK SALDANHA.

Tender dokumente is beskikbaar en kan opgetel word by Mnr. Christo de Bruyn, Hoofstraat 15, Buller/Beleggingsentrum, Vredenburg vanaf **Maandag 07 Junie 2021, teen 'n nie-terugbetaalbare tender deposito van R172.50, betaalbaar aan Saldanha BAAI Munisipaliteit. 'n Bewys van betaling moet aangebied word vir die verkryging van tender dokumente.** Navrae kan gerig word aan: Mnr. Mark Lyners. E-pos: mark.lyners@sbm.gov.za. Tenders moet in die tenderbus by die Departement Finansies, Buller/Beleggingsentrum, Grond Vloer, **Vrydag 25 Junie 2021** en moet in 'n geseëde koert wees waarop daar aan die buitekant duidelik gemerk is die bogenoemde tender nommer en beskrywing.

"n Verpligte inligtingssessie sal Woensdag 09 Junie 2021 om 14h00 plaasvind by die grens van Cottager straat, Diazville, Saldanha. Geen grasie periode sal toegelaat word nie. Die volgende Covid-19 protokol sal toegepas word:

- Slegs een verteenwoordiger per tenderaar
- Vooraf keuring: Temperatuur word gemeet en inligting neer gepen
- Sanitasie: Hande was/saniteer voor ingang toegelaat
- Masker: Alle verteenwoordigers moet gesigmaskers dra; geen masker, geen toegang
- Persoonlike afstand: 1.5m uit mekaar.

Na die sluitingsuur sal die tenders in publiek oopgemaak word. Enige of die laagste tender sal nie noodwendig aanvaar word nie. Die 80/20 voorkeur-puntestelsel soos vervat in die Voorkeur Verkrygingsregulasies Nr. R32 van 20 Januarie 2017 (B-BBEE) sal in die beoordeling van hierdie tender gebruik word. Plaaslike produksie is van toepassing op hierdie tender en tenderaars moet voldoen aan die vereistes soos per die MBD 6.2 in die tender dokument.

'n Geldige inkomstebelasting uitklaringsertifikaat soos uitgereik deur die Suid-Afrikaanse Inkomstediens, moet met die tender dokument ingehandig word, en die tenderaar moet voldoen aan die belastingvoorwaardes op die Sentrale Verskaffers Databasis (CSD), 'n CIBD gradering van 3 CE word benodig vir hierdie projek. Heg asseblief die bewys van u gradering aan die tenderdokument

Mnr. H.F. Mettler
MUNISIPALE BESTUURDER
Munisipaliteit Saldanha BAAI
Privaatsak X 12
VREDENBURG
7380

K73/21



TENDER SBM 47/20/21

BESKRYWING: KONSTRUKSIE VAN 'N VRAGHOUER BOKS PARK IN WITTEKLIP, VREDENBURG VIR SALDANHABAAI MUNISIPALITEIT.

Tender dokumente is beskikbaar en kan opgetel word by Mnr. Christo de Bruyn, Hoofstraat 15, Buller/Beleggingsentrum, Vredenburg vanaf **Maandag 07 Junie 2021, teen 'n nie-terugbetaalbare tender deposito van R172.50, betaalbaar aan Saldanha BAAI Munisipaliteit. 'n Bewys van betaling moet aangebied word vir die verkryging van tender dokumente.** Navrae kan gerig word aan: Mnr. Mark Lyners. E-pos: mark.lyners@sbm.gov.za. Tenders moet in die tenderbus by die Departement Finansies, Buller/Beleggingsentrum, Grond Vloer, **Vrydag 25 Junie 2021** en moet in 'n geseëde koert wees waarop daar aan die buitekant duidelik gemerk is die bogenoemde tender nommer en beskrywing.

"n Verpligte inligtingssessie sal Woensdag 09 Junie 2021 om 12h00 plaasvind by die grens van Nackerdien en Southern Bypass, Witteklip, Vredenburg. Geen grasie periode sal toegelaat word nie. Die volgende Covid-19 protokol sal toegepas word:

- Slegs een verteenwoordiger per tenderaar
- Vooraf keuring: Temperatuur word gemeet en inligting neer gepen
- Sanitasie: Hande was/saniteer voor ingang toegelaat
- Masker: Alle verteenwoordigers moet gesigmaskers dra; geen masker, geen toegang
- Persoonlike afstand: 1.5m uit mekaar.

Na die sluitingsuur sal die tenders in publiek oopgemaak word. Enige of die laagste tender sal nie noodwendig aanvaar word nie. Die 80/20 voorkeur-puntestelsel soos vervat in die Voorkeur Verkrygingsregulasies Nr. R32 van 20 Januarie 2017 (B-BBEE) sal in die beoordeling van hierdie tender gebruik word. Plaaslike produksie is van toepassing op hierdie tender en tenderaars moet voldoen aan die vereistes soos per die MBD 6.2 in die tender dokument.

'n Geldige inkomstebelasting uitklaringsertifikaat soos uitgereik deur die Suid-Afrikaanse Inkomstediens, moet met die tender dokument ingehandig word, en die tenderaar moet voldoen aan die belastingvoorwaardes op die Sentrale Verskaffers Databasis (CSD), 'n CIBD gradering van 4 GB word benodig vir hierdie projek. Heg asseblief die bewys van u gradering aan die tenderdokument

Mnr. H.F. Mettler
MUNISIPALE BESTUURDER
Munisipaliteit Saldanha BAAI
Privaatsak X 12
VREDENBURG
7380

K72/21



NOTICE 58/2021

NOTICE IN TERMS OF SECTION 116(3) OF THE LOCAL GOVERNMENT: MUNICIPAL FINANCE MANAGEMENT ACT, 2003 (ACT 56 OF 2003) FOR THE AMENDMENT TO THE TENDER AWARDED TO CBI ELECTRIC – AFRICAN CABLES FOR THE TESTING AND REPAIRS OF HIGH AND MEDIUM VOLTAGE CABLES IN THE STELLENBOSCH WC024 AREA (BSM 11/19)

Notice is hereby given in terms of Section 116 (3) (a) and (b) of the Local Government: Municipal Finance Management Act, 2003 (Act 56 of 2003) that it is the intention of Stellenbosch Municipality to amend the existing contract:

Number: B/SM 11/19

Description: AMENDMENT TO THE TENDER AWARDED TO CBI ELECTRIC – AFRICAN CABLES FOR THE TESTING AND REPAIRS OF HIGH AND MEDIUM VOLTAGE CABLES IN THE STELLENBOSCH WC024 AREA AS AND WHEN NEEDED

Service Provider: CBI ELECTRIC – AFRICAN CABLES

Reasons for the proposed amendment: To extend the current contract period to beyond 30 June 2021, until the new tender is approved/ 31 December 2021, whichever occurs first, to allow the Municipality to conclude the procurement process for a new service provider. A new tender process has been initiated. This extension is to ensure continued service delivery in the Stellenbosch WC024.

The original approved rate will be charged for the duration of the extension.

Notice is hereby further given in terms of Section 21 and 21A of the Local Government: Municipal Systems Act, 2000 (Act 32 of 2000) that the local community and interested/affected parties are invited to submit comments or representations to the Municipality in respect of the above, such comments or representations must be received within 14 days of advertisement via electronic mail to the e-mail address provided below or be delivered to the undersigned to the mailing address provided hereunder. Persons who are physically disabled or who cannot read or write but wish to participate in the process, may come during office hours to the Municipal Offices, Supply Chain Department, Plein Street, Stellenbosch where a staff member will assist that person to transcribe that person's comments or representations.

Comments and/or representations must be submitted to the following e-mail address:

s116.contracts@stellenbosch.gov.za, with the subject line entitled "B/SM 11/19":

COMMENTS ON NOTICE OF AMENDMENT TO THE TENDER AWARDED TO CBI ELECTRIC – AFRICAN CABLES FOR THE TESTING AND REPAIRS OF HIGH AND MEDIUM VOLTAGE CABLES IN THE STELLENBOSCH WC024 AREA AS AND WHEN NEEDED (BSM 11/19) The closing time for the submission of representations and/or comments must be received within 14 days of advertisement at **12:00**. Any comments or representations received after this time and date will not be considered.

All enquiries regarding this intent can be directed to the following official:

Name & Surname: L De Lange
Telephone Number: E-mail enquiries only
E-mail address: engineering.services@stellenbosch.gov.za
Physical address: Stellenbosch Municipality
Department: Infrastructure Services
Ecclesia building
2nd Floor
Plein Street
Stellenbosch
7600

Geraldine Mettler
Municipal Manager

X1W0FVYH-DB050621

Silvia Pretorius

From: Levita Pool
Sent: Friday, 18 June 2021 14:27
To: Silvia Pretorius
Cc: Renae Bergstedt; Sharntell Poole
Subject: RE: S116(3) NOTICE - B/SM 110/18 THE AMENDMENT TO THE TENDER AWARDED TO EYA BANTU

Good day Silvia,

No comments or objections received.

Kind regards,

Levita Pool
Clerk - Supply Chain Management
Financial Services

T: +27 21 808 8721 • F: +27 21 886 6903
Plein Street, Stellenbosch, 7600 • PO Box 17, Stellenbosch, 7599
www.stellenbosch.gov.za

From: Silvia Pretorius [mailto:Silvia.Pretorius@stellenbosch.gov.za]
Sent: Friday, 18 June 2021 09:49
To: Levita Pool <Levita.Pool@stellenbosch.gov.za>
Cc: Renae Bergstedt <Renae.Bergstedt@stellenbosch.gov.za>; Sharntell Poole <Sharntell.Poole@stellenbosch.gov.za>
Subject: S116(3) NOTICE - B/SM 110/18 THE AMENDMENT TO THE TENDER AWARDED TO EYA BANTU

Hi Levita

Please confirm whether you have received any comments on S116.contracts@stellenbosch.gov.za for S116(3) notice i.t.o. BSM 110/18 – Eya Bantu

Kind regards/ Groete



Silvia Pretorius

Manager: Support Services
(Infrastructure Services)

*Please copy me in your reply / Sluit my asseblief in by u
kommunikasie*

PLEASE SAVE WATER – EVERY  COUNTS

T: +27 21 808 8261 | C: +27 829403061 **Whatsapp 0769510768**
Plein Street, Stellenbosch, 7600
www.stellenbosch.gov.za

Silvia Pretorius

From: Herman Piek <herman@eya-bantu.co.za>
Sent: Wednesday, 09 June 2021 15:49
To: Lourens De Lange
Cc: Silvia Pretorius; 'Hugh Nel'
Subject: [EX] RE: BSM 110/18 - Maintenance and repairs of substation protection systems

Good day Lourens

We except this extension and the rates of year 3 as per tender document. It will only be a pleasure to help you out until the new tender are in place. Thank you for this opportunity to continue the working relationship.

Kind regards

Herman Piek (NDip, ECSA)
 DIRECTOR
 NDip (Elec Eng)



14 Meul Street
 George
 6529
 Tel : (+27) 044 871 5286 Fax : (+27) 044 871 5302
 Cell : (+27) 073 987 8249
 e-mail : herman@eya-bantu.co.za
www.eyabantu.com

Cape Town

17 Wagtail Street
 Joostenberg Vlakte
 Cape Town
 7570
 Tel: 021 975 2999
 Fax: 086 205 4184

East London

8 Scherwitz Street
 Berea
 East London, 5241
 Tel : 043 726 2726
 Fax : 043 726 2826

George

14 Meul Street
 George, 6529
 Tel : 044 871 5286
 Fax : 044 871 5302

Kitwe

12 Stravedale Farm
 Itimpi – Kitwe, 10101
 Tel : +260 969 222 434

Port Elizabeth

20 Aisne Avenue
 Lorraine
 Port Elizabeth, 6070
 Tel : 041 368 3224
 Fax : 041 368 2685

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From: Lourens De Lange <Lourens.DeLange@stellenbosch.gov.za>
Sent: Tuesday, June 8, 2021 6:37 PM
To: Herman Piek (herman@eya-bantu.co.za) <herman@eya-bantu.co.za>
Cc: Silvia Pretorius <Silvia.Pretorius@stellenbosch.gov.za>
Subject: BSM 110/18 - Maintenance and repairs of substation protection systems

Good afternoon Herman,

We need to advise the a Section 116 – Notice to extend the validity of the above tender, was advertised on 05 June 2021. The closing date of this extension advertisement is 18 June 2012.

This extension of the tender is needed to as a new tender is in the process to be advertised.

Hence Eya Bantu Professional Services 's comment / agreement is sought to agree to the extension of the tender at the current (year 3) rates for the period up to 31 December 2021 or when the new tender will be activated. This will be on a basis of which ever event comes first.

Please respond to the above no later than 16 June 2021 at 16h00 in order for the process to continue on the 18th June 2021 and to be presented to Management soon after.



Vriendelike groete / Kind regards,

Lourens De Lange Manager:

Operations and Maintenance

Electrical Services

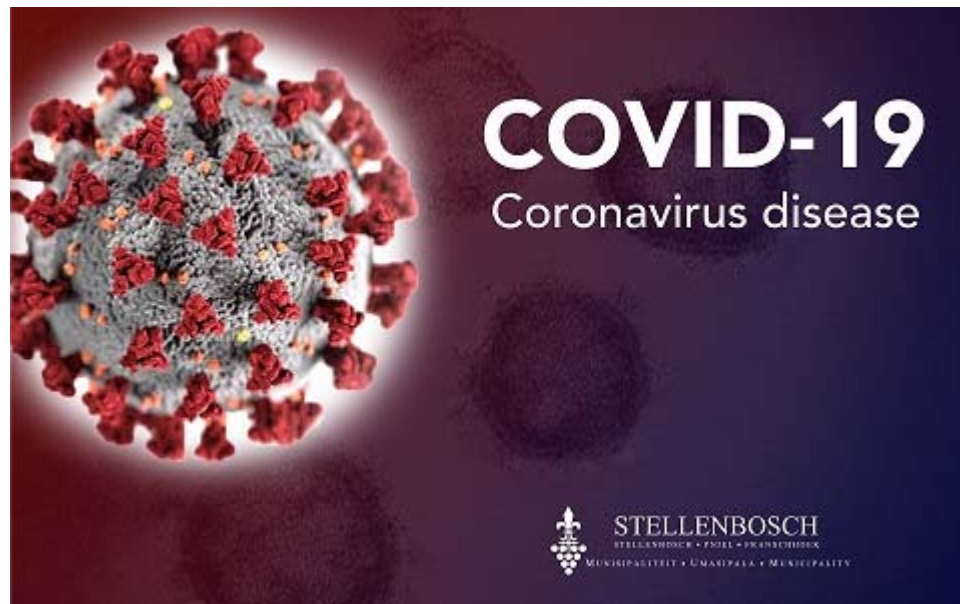
T: +27 21 808 8302 | C: +27 60 988 0295

Beltana, Helshoogte, Road, Stellenbosch,
7600

www.stellenbosch.gov.za



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http://www.stellenbosch.gov.za/main_pages/disclaimerpage.htm



Visit the dedicated COVID-19 page on our municipal website for information on this disease: <https://www.stellenbosch.gov.za/documents/general>

For official COVID-19 advice, updates and queries:

- National Hotline 0800 029 999
- Provincial Hotline 021 9284102
- WhatsApp 0600 123 456

Stay alert, stay updated and stay safe.



About Stellenbosch Municipality

Our mission is to deliver cost-effective services that will provide the most enabling environment for civil and corporate citizens.



 Our head office is at Town House Complex, Plein Street, Stellenbosch, 7600, South Africa. For more information about Stellenbosch Municipality, please call +2721-808-8111, or visit www.stellenbosch.gov.za

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9.4	B/SM 32-18 THE AMENDMENT TO THE TENDER AWARDED TO IKAPA RETICULATION FOR THE DOMESTIC LEAK REPAIRS, WATER METER REPLACEMENT AND PRESSURE MANAGEMENT IN THE WC024
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Collaborator No:

IDP KPA Ref No: Good Governance & Compliance

Meeting Date: [Meeting date to be indicated]

1. SUBJECT: B/SM 32-18 THE AMENDMENT TO THE TENDER AWARDED TO IKAPA RETICULATION FOR THE DOMESTIC LEAK REPAIRS, WATER METER REPLACEMENT AND PRESSURE MANAGEMENT IN THE WC024

2 PURPOSE

To extend the current contract period to beyond 30 June 2021, until the new tender is approved / 31 December 2021, whichever occurs first, to allow the Municipality to conclude the procurement process for a new service provider.

3. DELEGATED AUTHORITY

Council.

4. EXECUTIVE SUMMARY

Tender number B/SM 32/18 was awarded to Ikapa Reticulation for the domestic leak repairs, water meter replacement and pressure management in the WC024 for a period of three (3) years, ending June 2021 (Annexure A)

The programming, monitoring and repair of water demand management devices are currently performed by Ikapa Reticulation. The provision of free basic water to indigent households are dependent on the ongoing service currently being rendered by Ikapa Reticulation.

This extension is also to ensure continued service delivery in the Stellenbosch WC024. A new tender process (BSM 103/21) has been initiated to source a new service provider for this purpose.

10. RECOMMENDATIONS

- g) That Council note in terms of MFMA Section 116(3) the reasons for the extension of the tender.
- h) That Council note the public participation process that was followed and that no comments were received (Annexure B & C)
- i) That the extension of tender BSM 32./18 in favour of Ikapa Reticulation be approved.

11. DISCUSSION / CONTENTS**11.1. Background**

Tender number B/SM 32/18 was awarded to Ikapa Reticulation for the domestic leak repairs, water meter replacement and pressure management in the WC024 for a period of three (3) years, ending June 2021 (Annexure A)

The programming, monitoring and repair of water demand management devices are currently performed by Ikapa Reticulation. The provision of free basic water to indigent households are dependent on the ongoing service currently being rendered by Ikapa Reticulation.

6.2 Discussion

Tender number B/SM 32/18 was awarded to Ikapa Reticulation for the domestic leak repairs, water meter replacement and pressure management in the WC024 for a period of three (3) years, ending June 2021 (Annexure A)

The programming, monitoring and repair of water demand management devices are currently performed by Ikapa Reticulation. The provision of free basic water to indigent households are dependent on the ongoing service currently being rendered by Ikapa Reticulation.

Ikapa Reticulation is managing in excess of 1500 water demand management devices on behalf of Stellenbosch Municipality. This includes the installation of new devices , replacement of existing devices re-programming of existing devices and all related device call outs including after hours call-outs.

The installation of water demand management devices during this period has resulted in an annual saving of approximately 164 Megalitres of water which equates to approximately R2.36 million per annum.

The purpose of this request is to obtain approval to extend the contract until the new tender is in place or until 31 December 2021 whichever occurs first.

The intention to follow a Section 116(3) process which was advertised under Notice 49/2021 in the local newspaper, Die Burger on 19 May 2021 with closing date on 02 June 2021 (Annexure B). No comments were received from the public (Annexure C).

6.4. Financial Implications**6.5.**

The original approved rates as per BSM 32/18 will be applicable for the duration of the extension. Funding is available on the approved 2021/22 budget.

6.4 Legal Implications

The recommendations in this report comply with Council's policies and all applicable legislation.

6.5 Staff Implications

This report has no staff implications to the Municipality.

6.6 Previous / Relevant Council Resolutions:

Not applicable

6.7 Risk Implications

Due to the technical nature of the water demand management devices, faulty devices result in the community being without a water supply. The non-extended of BSM32/18 will result in the non-compliance in provision of free basic water to the indigents of the WC024. Non-responsiveness to complaints regarding the water demand management devices, can also result in vandalism or removal of these devices at huge cost implication to the municipality.

6.8 Comments from Senior Management:**6.8.1 Director: Infrastructure Services**

Author of this report

6.8.5 Chief Financial Officer**6.8.6 Municipal Manager:****ANNEXURES**

Annexure A: Approval of BAC

Annexure B: Advertisement for S116 as advertised

Annexure C: Proof - No Objections received

Annexure D : Confirmation of Ikapa Reticulation of rates

FOR FURTHER DETAILS CONTACT:

NAME	Deon Louw
POSITION	<i>Director</i>
DIRECTORATE	<i>Infrastructure Services</i>
CONTACT NUMBERS	021 808 8213
E-MAIL ADDRESS	Deon.louw@ Stellenbosch.gov.za
REPORT DATE	02 June 2021



STELLENBOSCH

STELLENBOSCH • PNIEL • FRANSCHHOEK

MUNICIPALITY • UMASIPALA • MUNISIPALITEIT

MEMORANDUM

Supply Chain Management

TO : **BID ADJUDICATION COMMITTEE**

Re : **DOMESTIC LEAK REPAIR, WATER METER REPLACEMENT
AND PRESSURE MANAGEMENT UNTIL 30 JUNE 2021.**

BID NR : **B/SM 32/18**

1. PURPOSE

To obtain approval in terms of Regulations 29 (1) (a) and (b) (i) of the Municipal Supply Chain Management Regulations and paragraph 5(2)(b)(i) of the Stellenbosch Municipal Supply Chain Management Policy for the appointment of a service provider for the Domestic Leak Repairs, Water Meter Replacement and Pressure Management until 30 June 2021.

2. BACKGROUND

This is a rate based contract that will be executed over a period of 3 years, ending 30 June 2021. The contract will include the installation of pressure management infrastructure in the municipal water networks, the installation of new and the replacement of faulty domestic and bulk water meters and the repair of domestic plumbing in selected households in the Stellenbosch municipal area.

The contract form part of the Stellenbosch Municipality's water conservation and water demand management strategy and aims to reduce water losses in the municipal water network as well as customer side water losses at indigent households.

The contract comprises the following key components:

The inspection and repair of plumbing defects to selected existing residential properties, including the repair of leaks associated with pipes, toilets, geysers, taps and other general plumbing components.

Removal of existing water meters and installation of new programmable domestic water meters.

Replacement of faulty domestic and bulk water meters.

Installation of new pressure reducing valves and electromagnetic flow meters in the municipal water network.

Construction of valve and bulk water meter chambers.

Connecting of pipework to the municipal water networks.

3. DISCUSSION

The bid was advertised on **6 April 2018** in "Die Burger, The Cape Argus, E-Portal, on the Stellenbosch municipal website, municipal notice boards based on the 80/20 Preference Points System. A CIDB grading of **4CE** or higher was required and was advertised on the CIDB website. A compulsory clarification meeting was held on the **17 April 2018** to give potential bidders the opportunity to acquaint themselves with the particulars of the bid. Closing time and date for bid submissions was 12h00 on **18 May 2018**. Date of Technical report submitted by end user department to the Supply Chain Offices on the **20 August 2018**.

4. DOCUMENTS COLLECTION

4.1 Briefing session and bid submissions are depicted as follows:

NO	BIDDERS	BRIEFING SESSION	SUBMITTED BIDS
1	Exeo Khokela Civil Engineering Construction (Pty) Ltd	√	√
2	JVZ Construction (Pty) Ltd	√	√
3	JJ Dyers Construction cc	√	√
4	Ikapa Reticulation and Flow cc	√	√
5	ACIN Trading (Pty) Ltd	√	√
6	SI Sam Civil construction (Pty) Ltd	√	√
7	All Star Industries cc	√	√
8	Kuntwela Enzansi Ventures (Pty) Ltd	√	√
9	Sakhikhaya Supplies cc	√	√
10	Noxomi 179 (Pty) Ltd t/a JPB Construction & Civils	√	√
11	AFG Fluid Control (Pty) Ltd	√	√
12	Iviwe Engineering Solutions cc	√	√
13	Nejeni Construction & Project Management (Pty) Ltd	√	√
14	Steridix Trading cc	√	√
15	Ludumo Trading JV Ezamazizi Trading	√	√
16	Re-Solve Consulting (Pty) Ltd	√	√
17	Chasea Plumbing	√	X
18	Speed Shelf Trading cc	√	X
19	CA Holdings	√	X
20	Victory Ticket 771 cc	√	X
21	Indecon/Siemens	√	X
22	Bowerz Projects	√	X
23	AMK Constructions	√	X
24	Alfalach Engineering	√	X
25	Isifiso Civils	√	X
26	Zimele Plant Hire	√	X
27	Ezamazizi Trading	√	X

4.2 On the closing date 16 offers were received and opened in public.

NO	BIDDERS	TENDERED AMOUNT VAT incl.	CORRECTED AMOUNT VAT Incl.
1	Exeo Khokela Civil Engineering Construction (Pty) Ltd	R 9 970 532.66	R 9 970 528.86
2	JVZ Construction (Pty) Ltd	R 11 340 666.22	R 11 297 257.74
3	JJ Dyers Construction cc	R 8 978 085.07	R 8 977 465.22
4	Ikapa Reticulation and Flow cc	R 5 870 790.11	R 5 871 308.76
5	ACIN Trading (Pty) Ltd	R 8 049 890.75	R 8 081 282.99
6	SI Sam Civil construction (Pty) Ltd	R9 332 190.89	R 8 289 022.76
7	All Star Industries cc	R 3 337 732.54	R 3 338 137.35
8	Kuntwela Enzansi Ventures (Pty) Ltd	R 15 031 556.01	R 10 498 679.60
9	Sakhikhaya Supplies cc	R 9 075 335.30	R 9 098 517.54
10	Noxomi 179 (Pty) Ltd t/a JPB Construction & Civils	R 8 636 180.60	R 8 173 924.26
11	AFG Fluid Control (Pty) Ltd	R 7 768 044.30	R 8 015 076.88
12	Iviwe Engineering Solutions cc	R 8 277 858.15	R 8 279 124.16
13	Nejeni Construction & Project Management (Pty) Ltd	R 10 841 824.56	R 10 865 623.33
14	Steridix Trading cc	R 7 882 923.40	R 8 008 158.40
15	Ludumo Trading JV Ezamazizi Trading	R 9 620 251.03	R 9 577 949.71
16	Re-Solve Consulting (Pty) Ltd	R 8 275 923.48	R 8 284 582.40

5: SUPPLY CHAIN MANAGEMENT COMPLIANCE CHECK

NO	BIDDERS	TAX COMPLIANT	MBD4-DECLARATION OF INTEREST	MBD8-PAST SCM PRACTICES	MBD9-INDEPENDENT BID DETERMINATION	CIDB GRADING OF ≥ 4CE	MBD 6.2 LOCAL CONTENT
1	Exeo Khokela Civil Engineering Construction (Pty) Ltd	YES	YES	YES	YES	8CE	YES
2	JVZ Construction (Pty) Ltd	YES	YES	YES	YES	8CE	YES
3	JJ Dyers Construction cc	YES	YES	YES	YES	7CE	YES
4	Ikapa Reticulation and Flow cc	YES	YES	YES	YES	6CE	YES
5	ACIN Trading (Pty) Ltd	YES	YES	YES	YES	4CE	NO
6	SI Sam Civil construction (Pty) Ltd	YES	YES	YES	YES	4CE	NO
7	All Star Industries cc	YES	YES	YES	YES	SUSPENDED	NO
8	Kuntwela Enzansi Ventures (Pty) Ltd	YES	YES	YES	YES	6CE	NO
9	Sakhikhaya Supplies cc	YES	YES	YES	YES	SUSPENDED	YES
10	Noxomi 179 (Pty) Ltd t/a JPB Construction & Civils	YES	YES	YES	YES	7CE	NO
11	AFG Fluid Control (Pty) Ltd	YES	YES	YES	YES	4CE	YES
12	Iviwe Engineering Solutions cc	YES	YES	YES	YES	6CE	YES
13	Nejeni Construction & Project Management (Pty) Ltd	YES	YES	YES	YES	7CE	YES
14	Steridix Trading cc	YES	YES	YES	YES	4CE	YES
15	Ludumo Trading JV Ezamazizi Trading	YES	YES	YES	YES	6CE	NO
16	Re-Solve Consulting (Pty) Ltd	YES	YES	YES	YES	6CE	YES

6. BID RESPONSIVENESS

6.1 Introduction

The technical evaluations were done by Jacques Bessinger, Neil Claassens and Alroy Hoffmeester (Hatch Goba Consultants), who examined the bids in terms of its compliance with the stipulated bid and submissions requirements. The end-user department agreed with the evaluation of the consultant.

This bid also had functionality elements in it, where suppliers had to score at least 70% for further evaluation.

Functionality elements:

Organisation & Staffing	20
Contractor Experience	50
Key Personnel	30

The Bidders' average functionality scores were as follows.

NO	BIDDERS	AVERAGE FUNCTIONALITY POINTS SCORED
1	Exeo Khokela Civil Engineering Construction (Pty) Ltd	90
2	JVZ Construction (Pty) Ltd	76
3	JJ Dyers Construction cc	80
4	Ikapa Reticulation and Flow cc	100
9	Sakhikhaya Supplies cc	70
11	AFG Fluid Control (Pty) Ltd	39
12	Iviwe Engineering Solutions cc	86
13	Nejeni Construction & Project Management (Pty) Ltd	100
14	Steridix Trading cc	44
16	Re-Solve Consulting (Pty) Ltd	96

Please refer to **Annexure A** for the technical report that will address any further technical enquiries.

6.2 PROPOSALS NOT CONSIDERED FOR FURTHER EVALUATION DUE TO THE FOLLOWING REASONS (LEGISLATION AND REASONS APPLICABLE)

NO	BIDDERS	REASONS
5	ACIN Trading (Pty) Ltd	Non-compliant. The bidder did not complete the local content of the document.
6	SI Sam Civil construction (Pty) Ltd	Non-compliant. The bidder did not complete the local content of the document.
7	All Star Industries cc	Non-compliant. The bidder did not complete the local content of the document and their CIDB grading was also suspended
8	Kuntwela Enzansi Ventures (Pty) Ltd	Non-compliant. The bidder did not complete the local content of the document.
9	Sakhikhaya Supplies cc	Non-compliant. CIDB grading was suspended
10	Noxomi 179 (Pty) Ltd t/a JPB Construction & Civils	Non-compliant. The bidder did not complete the local content of the document.
11	AFG Fluid Control (Pty) Ltd	Non-compliant. The bidder did not score 70% for functionality
14	Steridix Trading cc	Non-compliant. The bidder did not score 70% for functionality
15	Ludumo Trading JV Ezamazizi Trading	Non-compliant. The bidder did not complete the local content of the document.

7. EVALUATION

7.1 BID SPECIFICATION COMMITTEE

SCM regulation 27 (1): "A bid specification committee must compile the specifications for each procurement of goods or services by the Municipality."

SCM Regulations 27 (2) (g): "Specifications must be approved by the Accounting Officer prior to the publications of the invitations for bids, and Geraldine Mettler, in her capacity as Accounting Officer of Stellenbosch Municipality appointed the following members of the Bid Specification Committee for competitive bids. D. Louw (Director Engineering Services), T. Mfeya (Director: Human Settlements and Property Management), A. De Beer (Director: Strategic and Corporate Services), G. Esau (Director: Community and Protection Services), D. Jacobs (Head: Supply Chain Management).

Additional people who attended the specification meeting were A. Kurtz (Project Water Services), P De Kock (Hatch Goba Consultants) and J Bessiger (Hatch Goba Consultant), who were responsible for the development and compilation of the specification in consultation with Hatch Goba Consultants.

7.2 BID EVALUATION COMMITTEE

The evaluation committee consisted of members T. Rhode (Accountant: SCM) and A.Kurtz (Project Water Services), Non- members were G. Kraukamp (SCM Practitioner)

The procedure for the evaluation of responsive tenders is Method 2 (Financial Offer and Preference). Utilizing the 80/20 points system.

NO	BIDDERS	TENDER		TENDER EVALUATION POINTS		
		TOTAL AMOUNT (VAT INCL)	BBBEE STATUS LEVEL	PRICE (80)	PREFERENCE (20)	TOTAL POINTS (100)
1	Exeo Khokela Civil Engineering Construction (Pty) Ltd	R 9 970 528.86	2	24.15	18	42.15
2	JVZ Construction (Pty) Ltd	R 11 297 257.74	4	6.07	12	18.07
3	JJ Dyers Construction cc	R 8 977 465.22	1	37.68	20	57.68
4	Ikapa Reticulation and Flow cc	R 5 871 308.76	1	80.00	20	100.00
12	Iviwe Engineering Solutions cc	R 8 279 124.16	1	47.19	20	67.19
13	Nejeni Construction & Project Management (Pty) Ltd	R 10 865 623.33	2	11.95	18	29.95
16	Re-Solve Consulting (Pty) Ltd	R 8 284 582.40	3	47.12	14	61.12

8. FINANCIAL IMPLICATIONS


This service will be financed from the following votes as depicted in below table

U-Keys	Description	Balance on 28 August 2018
20180716042164	Water Conservation and Demand Management	R 4 817 425.15 (excl. VAT)
20180711005589	Upgrade and Replace water Meters	R 1 500 000.00 (excl. VAT)

9. RECOMMENDATION FROM BEC.

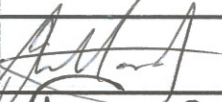
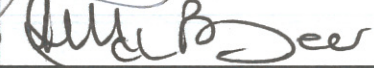

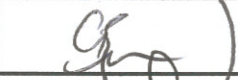

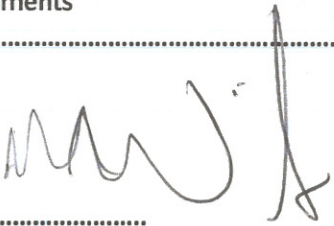
9.1 That the rates of Ikapa Reticulation be accepted and approved for the Domestic Leak Repairs, Water Meter Replacement and Pressure Management until 30 June 2021.

9.2 They completed their MBD 4, MBD 8 MBD 6.2 and MBD 9 forms attached a valid Tax Clearance Certificate, submitted their municipal account. The details of the proposed bidders were also verified to be not listed on, either National Treasury's Register for Tender Defaulters or the Database of Restricted Suppliers and the directors are verified not to be in the service of the state.

.....

 CHAIRPERSON: BID EVALUATION COMMITTEE

10.9.2018

 DATE

RECOMMENDATION APPROVED BY THE STELLENBOSCH MUNICIPAL BID ADJUDICATION COMMITTEE		
Name	Signature	Date
Johan Fullard		21/9/2018
A. M.-C. de Bee		21/9/18
T. MPEYA		21/09/2018
G. Gagan		21/09/2018
D. Janse		21/09/18
Comments		
<p>.....</p>  <p>.....</p>		
CHAIR PERSON		DATE

HERREGISTRASIES

4085

G and T Funeral Services
KENNISGEWING

Neem asseblief kennis dat GEORGE ALBERTUS BASSON, ID-nr. 680822 5124 08 0, van voorneme is om by die Kommissaris van CIPC aansoek te doen vir die herstel van G AND T FUNERAL SERVICES (Reg-nr. 2009/091420/23). Neem asseblief verder kennis dat enige beswaar teen die aansoek binne een-en-twintig (21) dae van die datum van publikasie hiervan by CIPC ingedien moet word. CALLINGTON COMPANY SECRETARIES (EDMS.) BPK., Tel. 041 373 1457/041 374 4339. 295986 Mei 19-(4085)V



Vestsec Twenty Five

VESTSEC TWENTY FIVE (EDMS.) BPK. (in likwidasië), Registrasie-nr. 2002/032104/07, Meestersverwysings-nr. C736/2020. Kennis geskied hiermee dat 'n Tweede Vergadering van Krediteure in bogenoemde boedel voor die Landdros Bellville gehou sal word op 28 Mei 2021 om 11:00 vm met die volgende doelstelling:
1. Voorlegging van die Mede-Likwidateurs Verslag.
BDO BUSINESS RESTRUCTURING (EDMS.) BPK., L. Lombard & P.H. Lebepe, Mede-Likwidateurs, Posbus 820, Stellenbosch 7599. Tel. 021 880 5400, Faks 021 880 5430. 296458 Mei 19-(4215)V

WESKUS DISTRIKSMUNISIPALITEIT
TENDER KENNISGEWINGS

WDM 07/2021

VOORSIENING VAN SEKURITEITSDIENSTE BY GANZEKRAAL
VAKANSIE - OORD VIR DIE PERIODE 01 JULIE 2021 TOT 30 JUNIE 2022

Tenders word hiermee aangevra vir die voorsiening van sekuriteitsdienste by Ganzekraal Vakansie - oord vir die periode 01 Julie 2021 tot 30 Junie 2022

'n Verpligte terreinvergadering sal op **Donderdag, 27 Mei 2021** om 11h00 te Ganzekraal Vakansie-oord gehou word.

Die 80/20 punte formule en Funksionaliteit soos uiteengesit in die Verkrygingsregulasies van 2017 sal gebruik word om die tender te oorweeg.

Tegniese navrae kan gerig word na Mnr V Cloete by tel. no 022 433 8400.

Voltooides tenders in 'n verseëelde kovert met endossement: "TENDER WDM 07/2021: VOORSIENING VAN SEKURITEITSDIENSTE BY GANZEKRAAL VAKANSIE-OORD", moet voor 12:00 op Maandag, 21 Junie 2021 in die tender bus van die Weskus Distriksmunisipaliteit, Langstraat 58, Moorreesburg, geplaas word waarna dit oopgemaak sal word.

WDM 08/2021

VERSKAF, AFLEWERING EN INSTALLERING
VAN VIDEO KONFERENSIE TOERUSTING

Tenders word hiermee aangevra vir die verskaf, aflewering en installering van video konferensie toerusting vir die Weskus Distriksmunisipaliteit.

'n Verpligte inligting sessie sal op **Donderdag, 27 Mei 2021 om 10h00** te Moorreesburg gehou word.

Tegniese navrae kan gerig word na Mnr H Matthews by tel. no 022 433 8400.

Die 80/20 punte formule soos uiteengesit in die Verkrygingsregulasies van 2017 sal gebruik word om die tender te oorweeg.

Voltooides tenders in 'n verseëelde kovert met endossement: "TENDER WDM 08/2021: VERSKAF EN AFLEWERING EN INSTALLERING VAN VIDEO KONFERENSIE TOERUSTING", moet voor 12:00 op **Donderdag, 03 Junie 2021** in die tender bus van die Weskus Distriksmunisipaliteit, Langstraat 58, Moorreesburg, geplaas word waarna dit oopgemaak sal word.

Tenders mag slegs op die voorgeskrewe tender dokumente ingedien word en is verkrygbaar vanaf **Donderdag, 20 Mei 2021** by die Voorsieningskanaalbestuur- kantoor van die Weskus Distriksmunisipaliteit, Langstraat 58, Moorreesburg. Tel: 022 4338400 teen 'n nie-terug betaalbare deposito van R 300-00 per dokument. Bankbesonderhede kan verkry word via e-pos: scm@wcdm.co.za.

Punte sal toegeken word aan tenderaars vir die verkryging van hul BBBEE status.

Tenderaars moet 'n geldige belasting uitklaringsertifikaat of die skrywe met pin kode, uitgereik deur die Suid-Afrikaanse Inkomstediens, saam met die tenderdokument in dien. Tenderaars moet ook verseker dat hulle op die Sentrale Verskaffersdatabasis (CSD) as 'n verskaffer geregistreer is.

Elektroniese tenders of faksimileë is nie toelaatbaar nie en tenders wat laat ontvang word of onvolledig is, sal nie in aanmerking geneem word nie. Die Raad is nie verplig om die laagste of enige tender te aanvaar nie.

Tenders sal geld vir 'n periode van 90 dae vanaf die tender sluitingsdatum.

DC Joubert
Munisipale Bestuurder
Weskus Distriksmunisipaliteit
Posbus 242
MOORREESBURG
7310

X1WPCV3H-DB190521

BOEDELKENNIS-
GEWINGSINSOLVENTE
BOEDELS

4215



Franschoek Engineering

FRANSCHOEK ENGINEERING (EDMS.) BPK. (in likwidasië), Registrasie-nr. 1998/047591/23, Meestersverwysings-nr. C903/2020. Kennis geskied hiermee dat 'n Tweede Vergadering van Krediteure in bogenoemde boedel voor die Landdros Paarl gehou sal word op 31 Mei 2021 om 09:00 vm met die volgende doelstelling:
1. Bewys van eise.
BDO BUSINESS RESTRUCTURING (EDMS.) BPK., L. Lombard & M.F. Bardin, Mede-Likwidateurs, Posbus 820, Stellenbosch 7599. Tel. 021 880 5400, Faks 021 880 5430. 296458 Mei 19-(4215)V

The Staff Travel Corporation
KENNISGEWING

THE STAFF TRAVEL CORPORATION (EDMS.) BPK. (in likwidasië), Meestersverwysings-nr. C573/2020. Ingevolge Artikels 339, 366, 375(5)(b) en 402 van die Maatskappijwet-nr. 61 van 1973, soos gewysig, geskied hiermee kennis dat die Tweede Vergadering van Skuldeisers en Kontribuanten om 09h00 op Dinsdag, 8 Junie 2021 by die kantore van die Meester van die Hooggeregshof, Kaapstad gehou sal word vir die bewys van vorderings teen die maatskappy, om die likwidateur se verslag te ontvang en om opdragte aangaande die administrasie van die boedel te gee.
PROGRESSIVE ADMINISTRATION, Likwidateur: T.C. van Zyl & N. Ramchandra, Wolfestraat 45, Wynberg 7800. Tel. 021 224 0335. 705444 Mei 19-(4215)V



Pinta Porto

PINTA PORTO (EDMS.) BPK. (in likwidasië), Registrasie-nr. 2018/064139/07, Meestersverwysings-nr. C767/2020. Kennis geskied hiermee dat 'n Tweede Vergadering van Krediteure in bogenoemde boedel voor die Landdros Bellville gehou sal word op 28 Mei 2021 om 11:00 vm met die volgende doelstelling:
1. Voorlegging van die Mede-Likwidateurs Verslag.
BDO BUSINESS RESTRUCTURING (EDMS.) BPK., L. Lombard & T.S.D.S. Mathebula, Mede-Likwidateurs, Posbus 820, Stellenbosch 7599. Tel. 021 880 5400, Faks 021 880 5430. 296458 Mei 19-(4215)V



Hummingbird Quarter Trade

HUMMINGBIRD QUARTER TRADE (EDMS.) BPK. (in likwidasië), Registrasie-nr. 2019/444246/07, Meestersverwysings-nr. C766/2020. Kennis geskied hiermee dat 'n Tweede Vergadering van Krediteure in bogenoemde boedel voor die Landdros Bellville gehou sal word op 28 Mei 2021 om 11:00 vm met die volgende doelstelling:
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1 bloedskenking kan
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www.addoption.co.za

Silvia Pretorius

From: Levita Pool
Sent: Wednesday, 02 June 2021 12:47
To: Silvia Pretorius
Cc: Esias De Jager
Subject: RE: S116(3) COMMENTS BSM 32-18

Good day All,

No comments received.

Kind regards,

Levita Pool
Clerk - Supply Chain Management
Financial Services

T: +27 21 808 8721 • F: +27 21 886 6903
Plein Street, Stellenbosch, 7600 • PO Box 17, Stellenbosch, 7599
www.stellenbosch.gov.za

From: Renae Bergstedt
Sent: Monday, 31 May 2021 12:21
To: Levita Pool
Subject: FW: S116(3) COMMENTS BSM 32-18

From: Silvia Pretorius [<mailto:Silvia.Pretorius@stellenbosch.gov.za>]
Sent: Monday, 31 May 2021 12:01 PM
To: Renae Bergstedt
Cc: Esias De Jager
Subject: S116(3) COMMENTS BSM 32-18

Hi Renae

Was daar enige insette vanaf die publiek t.o.v. aangehegte kennisgewing



Silvia Pretorius

Manager: Support Services

Infrastructure Services

T: +27 21 808 8261 | C: +27 82 940 3061 **WHATSAPP: +27 76 951 0768**

Plein Street, Stellenbosch, 7600

www.stellenbosch.gov.za



Let's Fix It

Please report all water, electrical, roads, stormwater, refuse removal and area cleaning issues to the Municipality directly:

Stellenbosch / Klapmuts /
Kayamandi / Jamestown / Raithby
021 808 8215 / 021 808 8953 / 021 808 8343

Dwarsrivier Region / Franschhoek
021 808 8632

AFTER HOURS FOR ALL REGIONS
021 808 8890 / 021 808 8891

Alternatively, send an email to
engineering.services@stellenbosch.gov.za

If we don't know about it, we cannot fix it!



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STELLENBOSCH • PNIEL • FRANSCHHOEK
MUNISIPALITEIT • UMASIPALA • MUNICIPALITY

PO Box 1102
Cape Gate
7562

Ikapa Reticulation and Flow cc

Reg no. 2004/000758/23
Wat. 4210243988
Tel. 021 981 9557
Fax. 088 021 981 9557
Email. ikapa@telkomsa.net

15 Nikkel Street
Brackenfell Industry
7560

03 June 2021

Dear Sir/Madam

BSM32/18: DOMESTIC LEAK REPAIR, WATER METER REPLACEMENT AND PRESSURE MANAGEMENT

This letter serves to confirm that Ikapa reticulation and flow cc accept the extension period of the above tender at our current rates and terms.



Dezlin Davids (CA) SA
Financial Manager

***THE AGENDA HAS BEEN DISCUSSED WITH THE SPEAKER,
CLLR WC PETERSEN (MS), AND SHE AGREES WITH THE CONTENT.***
