

Calls for Bids

RFP46/2016 – CENTLEC (SOC) LTD A MUNICIPAL ENTITY DISTRIBUTING ELECTRICITY IN MANGAUNG AND OTHER MUNICIPALITIES REQUIRE SUITABLE SERVICE PROVIDER TO SUPPORT AND MAINTAIN THE ON-LINE PREPAYMENT VENDING SYSTEM.

CENTLEC would like to invite Service Provider to support and maintain the on-line Pre-Payment Vending System.

Minimum Requirements: Any Omission of the Listed Items Would Render an Automatic Disqualification

- **Two (2) letters of reference from previous companies where similar projects were successfully completed and signed by the duly authorized company representative. (Section 16.2 person)**
- **Valid original tax clearance certificate.**
- **Supplier must be registered on the Centralized Supplier Database (CSD).**
- **Supply municipal services (water, sanitation, rates and electricity) clearance certificate or Lease Agreement with a Current Bill of Account not owing more than 30 days.**
- **Valid letter of good standing from the Compensation Commissioner at the Department of Labour**

Documents are obtainable at **R1000.00 non-refundable deposit** per set. (Deposit can be made at **ABSA BANK** Acc. No.: 407 820 9583, Branch Code: 632 005, Ref.: 501 206 260 2520 payable to CENTLEC (SoC) Ltd attention Supply Chain)

Evaluation criteria, functionality details will be found on the document.

Documents will be available only from the 06th of December 2016 from 08.30am until 15:00.

**Contact person for technical details:
Mr. Olebogeng Modiakgotla at 051-409 2222**

Closing Date: Friday 20th of January 2017 at 14:00

Documents are available from:

The Supply Chain Manager
195 Nelson Mandela Drive,
College Square, Telkom Building
Bloemfontein
9300

Tel: +27 51 - 412 2715
Fax: +27 51 - 405 8532

Instructions dealing with the depositing of bids:

Address bids to “**Chief Executive Officer of CENTLEC (SoC) Ltd, Private Bag X14, Brandhof, 9324**” and endorse the envelope with the **contract number** and closing date.

Please Note:

1. Late bids, telegraphic bids or bids send by fax will not be considered.
2. The lowest or any bids will not necessarily be accepted and the Municipality reserves the right to accept where applicable a portion of any bid.
3. Section 217 of the Constitution of the Republic of South Africa requires an organ of state to contract for goods and services in accordance with a system, which is fair, equitable, transparent, competitive and cost effective.
4. The Supply Chain Management Policy of the CENTLEC has been drawn up to give effect to these principles and the Preferential Procurement Legislation, and furthermore comply with the provisions of the Local Government: Municipal Finance Management Act, 2003 (Act No 56 of 2003) and regulations promulgated in terms thereof.

BID BOX:

No 195, Dr Nelson Mandela Drive
Telkom Building
College Square
Bloemfontein
9300

Mr. AN Mgoqi
Chief Executive Officer
Notice No. **151**

Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents. Bid documents must be properly indexed and neatly bonded. Loose bids would not be considered for Evaluation.