

B 1.1: BID NOTICE AND INVITATION TO BID



FRANCES BAARD DISTRICT MUNICIPALITY

CONSTRUCTION OF WINDSORTON/ HOLPAN BULK WATER SUPPLY

BID NO.: 5/26

BID NUMBER	DESCRIPTION	BID FEE	CIDB CONTRACTOR GRADING DESIGNATION	DOCS AVAILABLE	COMPULSORY BRIEFING SESSION/SITE INSPECTION	CLOSING DATE	TECHNICAL ENQUIRIES
BID NO.: 5/26	CONSTRUCTION OF WINDSORTON /HOLPAN BULK WATER SUPPLY	R1500	7CE OR HIGHER	3 September 2026 at 10:00	3 September 2026 at 10:00 st Frances Baard District Municipal Offices, 51 Drakensberg Avenue, Carters Glen, Kimberley, 8300	01 October 2026 at 12h00, 51 Drakensberg Avenue, Carters Glen, Kimberley, 8300	Mr. T Stoffel at tel. (053) 838 0989 Ms. RB Mathikha at tel. (053) 838 0984 For SCM matters: Mr E. Tlhageng at tel. (053) 838 0946

Complete Bid document sealed in an envelope marked the above-mentioned bid. Must be deposited in the bid box at Frances Baard District Municipality, 51 Drakensberg Avenue, Carters Glen, Kimberley, 8300 after which the bids will be opened in public.

This bid will be evaluated in terms of the prescribed preference point system as prescribed in the Preferential Procurement Regulations, 2022 pertaining to the PPPF Act (No 5 of 2000) and the Supply Chain Management Policy of Frances Baard District Municipality (FBDM). FBDM is not bound to accept the lowest bid. FBDM reserves the right to partial acceptance of one or more bids.

All bidders must assemble at the reception area at the stated time from where they will be escorted to the relevant venue where the compulsory briefing meeting will be held. Service providers who are late and not at the reception area at the stated time will not be allowed into the compulsory briefing meeting and will be disqualified from submitting proposals.

NB: All service providers/bidders are requested to pre-number and initial their documents before submission

No bid will be accepted from person in the service of the state.

NB: Only EFT payments will be accepted for the purchase of the bid document/s, no card or cash payments will be accepted. Proof of payment is required upon collection of the bid document/s. Payments can be made into the following Municipal Banking Details:

Bank: First National Bank

Account name: Frances Baard District Municipality

Account no.: 62872124450

Branch code: 250655

Reference: Bid 5/26- Company Name