

# TENDER NUMBER: GMT018/24-25



Tenders are hereby invited for the **tender for the appointment of a panel of service providers for the road rehabilitation, resurfacing and ancillary works for a period of three (3) years.**  
**The tender is subject to the approval of a section 33 process.** ☐  
Tenders may only be submitted in the Tender documentation that is issued. ☐

Requirements for selling, addressing, delivery, opening and assessment of tenders are stated in the Tender Data

Completed tenders must be placed in a sealed envelope, clearly marked:

**Tender No.: GMT018/24-25 must** be placed in the tender box at the George Municipality on the First Floor, Directorate: Financial Services, Supply Chain Management Unit, Civic Centre, 71 York Street, George by no later than 12:00 on **Monday, 11 August 2025.** Tenders are not allowed to be placed in the tender box after 12:00. Tenders will be opened on the same day in the Committee Room at 12:05. Late or unmarked tenders will not be considered. No tenders per fax or e-mail will be accepted.

Tender documents will be made available from the date of the advertisement at the offices of Supply Chain Management Unit, First Floor, Civic Centre, York Street, George. Tenderers are required to arrange for tender documents at least 2 days in advance of collection and can be arranged with iX Engineers, Dawie Gerrits, at tel: (044) 873 5679, and email: [dawie.g@ixengineers.co.za](mailto:dawie.g@ixengineers.co.za). Please note that proof of payment must be provided. Tender documents can be made available at the clarification meeting only by prior arrangement.

A **compulsory clarification meeting** with representatives of the Employer will be held at 11:30 on Friday, 18 July 2025 at the George Civic Centre Main Hall, George Municipality, 71 York Street, George, 6529.

There will be an attendance register for the compulsory clarification meeting that must be signed by all attendees and prospective bidders, which will serve as proof of attendance.

A single person cannot represent two Tenderers at the clarification meeting. Bidders should be represented at the compulsory clarification meeting and site inspection by the same technical employee from the prospective bidder who is suitably qualified and experienced to comprehend the implications of the work involved.

Bidders should be represented at the compulsory clarification meeting by **the same technical employee from the prospective bidder** who is suitably qualified and experienced to comprehend the implications of the work involved. Prospective bidders that arrive after 15 (fifteen) minutes of the advertised time, will not be allowed to attend the meeting or to sign the attendance register, unless the person chairing the meeting gives permission to do so. Reasons for the chairperson's decision must be duly noted.

**Non-attendance of the compulsory briefing session will disqualify your tender.**

#### **Tender Eligibility:**

Only Tenderers who comply with the following criteria are eligible to submit tenders:

Bidders must be registered with the CIDB, and it is estimated that Bidders should have a grading designation of **6CE** or higher.

A non-refundable deposit of **R600-00** per document must be paid at the Supply Chain Management Unit, First Floor, Civic Centre, York Street, George.

#### **Banking Details**

Account Name: George Municipality  
Account Type: Public Sector Cheque Account  
Bank: First National Bank  
Account Number: 62869623150  
Branch Code: 210554  
Swift Code: FIRNZAJJ  
Reference: GMT018/24-25

#### Stage 1: Functionality

Only tenders scoring a minimum of 70 out of 100 points in stage 1 will be further considered for evaluation in stage 2.

#### Stage 2: Price, B-BBEE Status and Specific Goals

Tenders will be evaluated and adjudication in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) Regulations 2022; the George Municipality's Supply Chain Management Policy as well as the George Municipality's Preferential Procurement Policy, where 80 points will be scored for price and 20 points for B-BBEE status and specific goals.

For more information, contact Mr. R Fivaz/ Mr L Daniels by (044) 801 9350 / (044) 801 9184 or [jmfivaz@george.gov.za](mailto:jmfivaz@george.gov.za) / [rdaniels@george.gov.za](mailto:rdaniels@george.gov.za).

The Municipality reserves the right to withdraw any invitation to tender and/or to readvertise or to reject any tender or to accept a part of it. The Municipality is not bound to accept the lowest or any tender.

A TCS PIN for bidders' tax compliance information must be submitted with the tender document.

It will be required from the successful bidder to register on the Central Supplier Database (CSD).

**MR G LOUW**  
**MUNICIPAL MANAGER**  
**GEORGE MUNICIPALITY**  
**GEORGE**  
**6530**