

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF THE BULK, LINK AND INTERNAL ELECTRICAL RETICULATION , STREET LIGHTING & TELECOMS CONTAINMENT. The CDC is inviting capable and competent Service Providers to submit tenders for the The supply, delivery, installation and commissioning of the Bulk, Link and Internal Electrical Reticulation, Street Lighting and Telecoms Containment. Bidders shall be registered with the Construction Industry Development Board (CIDB) and must meet the minimum required CIDB grading of 8EP or higher. Potential bidders with CIDB grading of 7EP PE are not eligible to bid. CDC's Procurement Policy & Procedures shall apply. Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017 will apply. The score will be determined as follows: Price - 90 and B-BBEE Score -10. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per SBD 6.2 in the tender document and must ensure that they submit a completed and signed SBD 6.2 Form and SANS 1286:2011 Annexure C. For more information on this bid, please visit the Coega website (www.coega.com) under current tenders and refer to Advert attached</p> <p><i>Briefing Session:</i> To be held on 04 December 2020, at 10:00. Due to the outbreak on COVID-19, there will be no briefing meeting; however, Briefing Notes will be made available to all the bidders who will buy the bid documents. Bidders will be requested to send electronic mails via gptenders@coega.co.za, for any enquires related to the bid, between the periods of Friday, 20 November 2020 to 04 December 2020. CDC will compile a schedule of questions and answers to be sent to all bidders who would have bought the bid documents..</p> <p><i>Site Meeting(s):</i> Bidder are encouraged to attend the Site Inspection which will be conducted from 10:00 on Friday, 27 November 2020 at Manitoba Road off Alwyn Road at GPS Coordinates (25°43'51.77"S and 28°20'34.65"E), in close proximity to the existing Ford facility in Silverton, where representatives from the Coega Development Corporation and the Consultants will meet prospective Tenderers. The COVID-19 protocols will be observed; Tenderers will be invited in groups not exceeding the maximum number allowed, social distancing will be observed, sanitizers will be provided to tenderers, etc..</p> <p><i>Bids obtainable from:</i> Bid documents will be available from the CDC's offices at 145 Herbert Road, Eastwood, Arcadia, Pretoria from 12H00 on Friday, 20 November 2020., <i>Payment Details:</i> A non-refundable bid fee of R1 500.00 should be deposited to Tshwane Automotive SEZ, Standard Bank, Account No: 000502308, Branch Code: 205. Proof of payment is required upon collection of the bid documents.</p> <p><i>Post or Deliver Bids to:</i> CDC's Offices, 145 Herbert Road, Eastwood, Arcadia, Pretoria. One original of the completed bid document shall be placed in a sealed envelope clearly marked: CDC/579/20 - The supply, delivery, installation and commissioning of the Bulk, Link and Internal Electrical Reticulation, Street Lighting and Telecoms Containment. <i>For technical information please contact: Email:</i> GPTenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> SCM Unit Head: Zine Mtanda, <i>Tel:</i> Not allowed to phone, <i>Fax:</i> N/A, <i>Email:</i> GPTenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual above relating to this request for bid will be permitted..</p>	Gauteng: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 579/ 20	2020-12-14 at 12:00
<p>GARDEN ROUTE, OVERBERG AND CENTRAL KAROO: VARIOUS PROVINCIAL BUILDINGS: SERVICING OF AIR CONDITIONERS FOR A PERIOD OF 3 YEARS DESIGNATED CIDB GRADING: 3ME/EB/EP OR HIGHER</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN. DOCUMENTS ISSUED IN ELECTRONIC FORMAT CAN BE REQUESTED VIA TPWTENDER.HELPDESK@WESTERNCAPE.GOV.ZA FREE OF CHARGE., <i>Cost of Documents:</i> A non-refundable fee of R110 for bid documents, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> SHANE CHARLES. <i>Tel:</i> 021 483 2495 <i>Email:</i> shane.charles@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	T009/ 20	2021-01-19 at 11:00