

# KAROO HOOGLAND MUNICIPALITY

## INVITATION TO TENDER

**CLOSING TIME: 12:00**

**CLOSING DATE: 05 OCTOBER 2026**

**BID NO KHM T001/06/2026 *Upgrading of Fraserburg Sports Facility***

Tenders are hereby invited from suitably qualified Contractors for the upgrading of the Fraserburg Sports Facility, including pavilion alterations, boundary fence upgrades, floodlight repairs, installation of a permanent irrigation system, and associated earthworks.

A set of fully completed tender documents must be submitted on the **original documents** and remain valid for 90 days after the closing date of the tender. Enquiries about the tender can be addressed to Mr Awie Vlok at Neil Lyners and Associates (Pty) Ltd at cell phone 072 345 6242 or email to [awie@lynerns.co.za](mailto:awie@lynerns.co.za)

Tender documents **will only be available for viewing** on the municipal website ([www.karoohoogland.gov.za](http://www.karoohoogland.gov.za)) from 10 September 2026.

Only tenderers with CIDB Grading of **5CE** or higher are eligible to submit offers for this Tender.

A set of tender documents can be obtained at a non-refundable cost of **R807.07** (including VAT) at the **compulsory site and clarification meeting** which will take place at **18 September 2026** at the **Karoo Hoogland Municipal Offices, 28 Voortrekker St, Fraserburg**. To ensure the availability of your tender document the proof of payment should be e-mailed to Me Diana Vermeulen at [d.vermeulen@karoohoogland.gov.za](mailto:d.vermeulen@karoohoogland.gov.za) **not later than 12h00 on 14 September 2026**. Bank details are as follow: Karoo Hoogland Municipality, Standard Bank, Account Number 083 212 442, Branch Number 051008, Reference: Tenderer Company Name.

**PLEASE ENSURE THAT ALL PARTNERS OF A JOINT VENTURE ATTEND THIS COMPULSORY MEETING. FAILURE TO ATTEND THE MEETING WILL RESULT IN THE BID BEING NON-RESPONSIVE.**

**Please note:** The Municipality prefer that Senior Company Staff members or Contract Managers and attend the compulsory site meeting as the Scope of Works, the Design and the Tender Specifications will be discussed in detail along with the Execution phase expectations and amendments. Representative may only represent one company at the clarification meeting. It remains the Bidder's responsibility to familiarise themselves with and fully understand the tender specifications to be able to submit a responsive tender.

Prospective bidders that arrive 15 minutes or more after the advertised time the meeting started will not be allowed to attend the meeting or to sign the attendance register. If a prospective bidder is delayed, he/she must inform the contact person before the meeting commence and will only be allowed to attend the meeting if the chairperson of the meeting, as well as all the other bidders attending the meeting, give permission to do so.

Documents will only be handed to prospective bidders at the clarification meeting after confirmation of a receipt for the payment of the tender document.

Fully completed tender documents, clearly marked "Upgrading of Fraserburg Sports Facility", must be in an sealed envelope and deposited in the **tender box at the Entrance of the Karoo Hoogland Municipality Offices, 2 Mulder Street, Williston, by no later than 12:00 on 5 October 2026**. The tender box is accessible during office hours only (08:00-16:00)

The use of courier services is at the bidder's own risk. Bidders must ensure that their tender documents are placed in the official Tender Box before the closing date and time. The Karoo Hoogland Local Municipality shall not accept responsibility for any documents handed to officials or delivered after hours, and such submissions will not be considered

Bids will be pre-evaluated on the following functionality criteria and bids that score less than 80 out of 100 points will be considered as non-responsive:

**Functionality criteria and weight:**

1. Company (or JV) Experience carrying a weight of 40 points.
2. Relevant experience of the Construction Manager carrying a weight of 15 points.
3. Relevant experience of the Construction Foreman carrying a weight of 15 points.
4. Plant, Equipment, Tools & Machinery allocated/reserved for this Tender carrying a weight of 30 points.

Tenders will be evaluated and adjudicated in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) Regulations 2022, where 80 preference points will be allocated to price and 20 preference points on specific goals subdivided into 10 points for Youth and 10 points for specific goals (location). A certified ID document and proof of address must be submitted with your tender offer.

Receipts will be issued on request only for tenders handed in during office hours from Mondays to Fridays. Receipts will not be issued for tenders placed in the tender box after hours or which are received by mail.

The tender box will be emptied just after **12:00 on 5 October 2026** (closing date), hereafter all bids will be opened in public. Late tenders or tenders submitted by e-mail or fax will under no circumstances be accepted.

The Municipality reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it. The Municipality does not bind itself to accepting the lowest tender or award a contract to the bidder scoring the highest number of points.

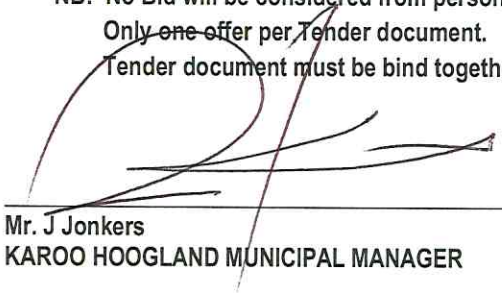
**Bidders must ensure that they provide all applicable and relevant information required.**

- A valid tax compliance pin number on an official document of SARS for the municipality to verify tax compliance must be submitted with the tender document.
- Potential service providers must be registered on the Central Supplier Database.
- Potential service providers who were found guilty of fraud or corruption or who willfully neglected reneged on or failed to comply with any government, municipal or other public sector contract during the past five years, will be excluded from this process.
- Potential service providers (or any of the directors) whose municipal rates and taxes or municipal services charges are in arrears for three months, at the municipality or any other municipality or entity, might be excluded from this process. Please submit a municipal account (not older than 3 (three) months as proof of payment with your tender. If the bidder is not responsible for municipal rates, a Sworn Affidavit or a Lease Agreement must be submitted which indicate the reasons why a municipal account cannot be submitted.
- The lowest or only tender will not necessarily be accepted.
- No late, faxed or e-mailed tenders will be accepted.
- Potential service providers might be subjected to security screening.

**NB: No Bid will be considered from persons in the service of the state.**

**Only one offer per Tender document.**

**Tender document must be bind together or be in a file.**



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Mr. J Jonkers

KAROO HOOGLAND MUNICIPAL MANAGER