



INVITATION TO BID

Bid no and Description	Doc fee	Compulsory briefing session	Closing date	Evaluation Criteria	Contact Person		
					CIDB Grading	Technical person from finance	Technical person from Electrical
Bid No: RWCLM-2/003/2016-2017 Appointment of a service provider for the online and real time prepaid electricity vending, revenue vending, revenue enhancement, ICT backend and metering for a period of 36 months.	R2 000.00	15/05/201705 @ 10H:00am Mayors Palour Cnr Pollock & Sutherland	01/06/2017 @ 11H:00am Main Entrance Cnr Pollock & Sutherland	80/20	5 EB	Simon Mmibidi 011 278 3101	Franco Kuhn 011 411 0221 Mosimanegape 011 411 0467

The full evaluation criteria will be on the tender document for more information and clarity.

Bid documents will be available from 08 May 2017, upon the payment of a non-refundable document fee stated above. Only cash or bank transfers (EFT) made payable to the RAND WEST CITY LOCAL MUNICIPALITY will be accepted. Payment should be made at RAND WEST CITY LOCAL MUNICIPALITY main building, Cnr Pollock and Sutherland Randfontein.

Documents will be collected from Supply Chain Management offices at RAND WEST CITY LOCAL MUNICIPALITY, Cnr Fedler and Second Streets, Randfontein between 08h00 and 15h00.

Bids will be evaluated and adjudicated in terms of Revised Preferential Procurement Regulations of 2011 and RLM SCM Policy.

Bid documents should clearly marked “**Bid No and Bid Description**” and must be submitted in sealed envelopes in the tender box at RAND WEST CITY LOCAL MUNICIPALITY, Cnr Pollock and Sutherland Streets, Randfontein.