

# TENDER OFFICE



**Ekurhuleni**  
METROPOLITAN MUNICIPALITY

BID ADJUDICATION COMMITTEE 08 MAY 2017

Our ref: **P-EE 01/2017**  
Enquiries: **Shandre Daniels**  
Tel. no.: (011) 999-6557

**Head Office**  
**Finance Department**

Sanburn Building  
68 Woburn Avenue  
BENONI  
1501

Private Bag X 65  
BENONI  
1500

Date: 31 May 2017

**AURORA POWER SOLUTIONS JV**  
**2D NAUTICA**  
**WATER CLUB, BEACH ROAD**  
**GRANGER BAY**  
**8005**

Tel: (011) 999 6568  
Fax: (011) 999 7200  
[www.ekurhuleni.gov.za](http://www.ekurhuleni.gov.za)

Fax no.: 086 513 8648  
Tel. no.: 021 421 9764 / 082 417 4711

Sir

**CONTRACT NUMBER P-EE 01/2017: REQUEST FOR PROPOSAL: EKURHULENI ENERGY GENERATION PROGRAM THROUGH A POWER PURCHASE AGREEMENT FOR A PERIOD OF AT LEAST 20 YEARS**

You are hereby advised that the Acting City Manager in terms of his delegated powers, when considering Item P-EE 01-2017 (T), resolved on 11 May 2017 inter alia as follows:

- "3. That bid **41, Aurora Power solutions JV**, 2D Nautica, Water Club, Beach Rd, Granger Bay, 8005, Tel. 021 421 9764, Cel. 082 417 4711, Fax:086 513 8648 for **Solar PV Technology** for Contract P-EE 01/2017: Request for proposal: Ekurhuleni Energy Generation Program through a power purchase agreement for a period of at least 20 years, **BE ACCEPTED AND APPROVED** for a total of **36 MW** with a plant being within the boundaries of Ekurhuleni Metropolitan Municipality at their respective discount rate on Eskom Megaflex tariff, as set out here under and that the award of this bid **BE SUBJECT** to compliance with Section 33 process; signing of PPA and acquiring of generation license from NERSA.

BID NO	COMPANY	Year	1	2	3	4	5	6	7	8	9	10	Average % discount over 20yrs
41	Aurora Power solutions JV		0	0	0	0	10	10	10	10	10	10	10.00
			11	12	13	14	15	16	17	18	19	20	
			10	10	10	10	10	10	10	10	10	10	

BID NO	COMPANY	OFFERED PLANT SIZE IN MW
41	Aurora Power solutions JV	6

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10. That the rates in 3 *supra* **BE SUBJECT** to the following escalations:

- Escalation be linked to an annual percentage increment that is approved by NERSA to Eskom."

Your attention is drawn to the following conditions which must be adhered to within fourteen (14) days from the date of receipt of this letter:

1. A copy of your latest Municipal Account/s, to confirm payment for services rendered by the relevant Local Authority/s are not in arrears for more than 30 days must **BE SUBMITTED** to the Finance Department.
2. The necessary Contractor's All Risks and Public Liability Insurance as prescribed by the Council's Insurers for the contract must **BE OBTAINED AND MAINTAINED** by you as contractor at your own cost throughout the contract period and a copy thereof must **BE SUBMITTED** to the Finance Department **PRIOR** to commencement of the works, but not later than 14 days after having been informed of the acceptance of this bid.
3. Your current valid original Tax Clearance Certificate must **BE RE-SUBMITTED** to the Finance Department.
4. You will **NOT BE ALLOWED** to commence with this contract **PRIOR** to the submission of documents referred in conditions 1, 2 and 3 above.

**A COPY OF THIS LETTER AND THE RELEVANT DOCUMENTS MUST BE SUBMITTED TO THE SUPPLY CHAIN MANAGEMENT UNIT: ADMINISTRATION SECTION, TENDER OFFICE, GROUND FLOOR, SANBURN BUILDING, 68 WOBURN AVENUE, BENONI, 1501, FOR ATTENTION, SENIOR ADMINISTRATIVE OFFICER: TENDER ADMINISTRATION**

**Your attention is further drawn to the following conditions from Payments Section:**

1. A copy of your latest Municipal Account/s, to confirm payment for services rendered by the relevant Local Authority/s must **BE ATTACHED** to each payment certificate when submitting to the payment section.
2. In terms of the amendment of Section 20 of the Value Added Tax Act 89 of 1991, by the Revenue Laws Amendment Act 45 of 2003, it would be compulsory for all vendors to display the **VAT registration** number of debtors to whom an invoice is issued, with effect from 01 March 2005. The Council's VAT registration number **4280193493** **must** therefore appear on all invoices issued to Council.
3. Please note that your monthly creditor statement must be attached to your invoice/s within 7 days of the following month. For any enquiries please contact one of the following officials at the Finance Expenditure Reconciliation section: **Helga van Heerden (011) 999-6468**.
4. **PLEASE TAKE NOTE AFTER AN AWARD OF A TENDER TO CONTACT THE FOLLOWING OFFICIALS FOR THE REGISTRATION ON THE SUPPLIER DATABASE**
  - Mandla Nkosi (011) 999-8943 [Mandla.Nkosi@ekurhuleni.gov.za](mailto:Mandla.Nkosi@ekurhuleni.gov.za)
  - Itumeleng Mokhele (011) 999-0234 [Itumeleng.Mokhele@ekurhuleni.gov.za](mailto:Itumeleng.Mokhele@ekurhuleni.gov.za)
  - Elvis Matji (011) 999-3476 [Elvis.Matji@ekurhuleni.gov.za](mailto:Elvis.Matji@ekurhuleni.gov.za)
  - Thembakazi Mazibukwana (011) 999-4055 [Thembakazi.Mazibukwana@ekurhuleni.gov.za](mailto:Thembakazi.Mazibukwana@ekurhuleni.gov.za)**Documents to be submitted to: Central Procurement Office, 5 Junction Road, Driehoek, Germiston.**

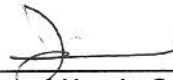


Should you have any further enquiries, please do not hesitate to contact **APRIL DLAMINI** at Telephone number (011) 999 6890.



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**Senior Manager Acquisitions: Supply Chain Management**  
**SIPHOKAZI XOKOZELA**  
**EKURHULENI METROPOLITAN MUNICIPALITY**



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**Divisional Head: Supply Chain Management**  
**KAGISO LERUTLA**  
**EKURHULENI METROPOLITAN MUNICIPALITY**