



INVITATION TO BID FOR THE FOLLOWING DIFFERENT PROJECTS

Bid Number	Project Name	Bid closing date
PSJLM-COMM-2022/23 - 30	Appointment of a service provider for Supply and Delivery of Building Material to various wards.	03 – 07 - 2023
PSJLM-SCM-2022/23 - 31	Appointment of a service provider for Supply and Delivery of Stationery for period one years as and when the need arise.	03 – 07 - 2023
PSJLM-COMM-2022/23 - 33	Appointment of a service provider for Supply and Delivery of Sport Clothing to various wards.	03 – 07 - 2023
PSJLM-BTO-2022/23 - 34	Appointment of Debt Collector for a period of two years.	25 – 07 - 2023
PSJLM-SCM-2022/23 - 35	Supply and delivery of Original Toners/Cartridges for a period of one year when the need arise.	03 – 07 - 2023

Bid Documents containing details and requirements of these projects will be available from **12 June 2023** at Port St. Johns Municipal Finance offices, upon payment of a **non-refundable fee of R425.00** per document (either in cash or by means of EFT made payable to Port St Johns Municipality). Municipal banking details are obtainable at Revenue Office. **Tender Documents will also be uploaded on tenders website www.etenders.gov.za** and can be downloaded for free bidders should ensure the printing of documents is as per the colours requested.

Completed proposal and supporting documentation must be placed in a **sealed envelope** clearly marked on the outside of the envelope with bid details of project it is meant for, e.g: **PSJLM-COMM-2022/23- 30, Appointment of a service provider for Supply and delivery of Building Material for various wards of Port St Johns (Failure to adhere to the requirement will lead to disqualification)**

The envelope must be dropped in the marked bid box placed at the **Reception Area - Port St. Johns Municipal offices, Erf 257 Main Street, not later than 11:00 AM on the date as mentioned above.** All the received bids will be opened in public at the same time and date.

All SCM related enquiries shall be directed to Mrs N. Baleni - Gxumisa within normal office hours at 079 890 4517 or nbaleni83@gmail.com, Technical Enquiries shall be directed to Mr Mzayiya on 083 256 4248 or emzayiya@psjmunicipality.gov.za and Ms Mkuzo on 079 332 5300 or zmkhuzo@psjmunicipality.gov.za

Bidders will be evaluated on Tender data, Functionality assessment and Financial Offers.

Price & Preferential Policy as per Port St Johns Supply Chain Management Policy



BIDDERS MUST SUBMIT THE FOLLOWING:

- Service Providers must be registered on CSD and submit a detailed CSD report.
- Attach valid Current Rates clearance statement of Company or Its Directors which is not older than 90 days arrears obtained from your respective Municipality or attach a valid signed lease agreement by both Lessor and Lessee. If exempted, please attach letter of exemption from your respective Municipality's revenue office as proof that the bidder or its directors as per the Municipality's valuation roll does not own any property that is not older than 90 days, letter must be signed by BTO department representative and have original stamp from BTO department.
- Compliance Tax Pin for verification on SARS
- All other information is contained on the Tender Document, any other information to support the project must be provided.
- In the case of a Joint Venture, a detailed Joint Venture Agreement must be signed by both parties' directors or as per company resolution and submitted indicating the level of involvement and responsibilities of each Joint Venture partner must be submitted. Individual partners are to comply and submit all relevant documents.
- For JV Company must submit a resolution letter, it must be on the letterhead of the company and must have stamp of the company.
- Failure to comply /complete the tender document and all the supplementary information will result in bidder being deemed non-responsive.
- Late, telegraphic, facsimile, incomplete or unsigned Bids will not be considered.
- Bidders will be assessed on Tender Data, Functionality and Price in accordance with the Municipality Supply Chain Management Policy and in terms of Preferential Policy Framework Act, as explained above.
- Proposals are to hold good for a period of 90 days (validity of bid) from the date of bids closing.
- If communication is not received from Port St Johns Municipality within 90 days of the bid consider your Bid as non-responsive.

Port St. Johns Local Municipality does not bind itself to accept the lowest or any bid and reserves the right to accept the whole or any part of the bid or cancel the Bid.

ISSUED BY:



MR M. FIHLANI

MUNICIPAL MANAGER

DATE

