

INVITATION TO PROSPECTIVE BIDDERS

Pikitup Johannesburg SOC Ltd invites prospective bidders to submit proposal documents as part of the bid process for the service required below:

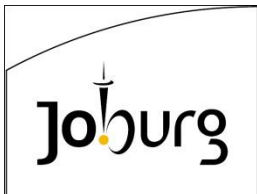
| PROJECT NO | PROJECT DESCRIPTION | EVALUATION CRITERIA | Tender Fee | NON COMPULSORY INFORMATION MEETING | CLOSING DATE | CONTACT PERSON |
|------------|--|---------------------|------------|--|----------------------------------|--|
| PU017/2016 | APPOINTMENT OF SUPPLIER(S) TO SUPPLY AND DELIVER STATIONERY ON AS AND WHEN REQUIRED BASIS OVER A PERIOD OF 24 MONTHS. | FUNCTIONALITY 90/10 | R200.00 | Thursday, 2 February 2017 @ 11H00 Pikitup Head Office, Ground Floor Jorissen Place, 66 Jorissen Street, Braamfontein, 2017 JHB. | Monday 27 February, 2017 @ 11H00 | Thobile Mgidi Email: thobilemgidi@pikitup.co.za |

Bid documents are obtainable from the **30th January 2017** until date of closure from Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein (Office Hours 08h00 to 16h30 weekdays only). A **Non-Refundable tender deposit fee** must be deposited into the Pikitup's bank account as follows: **Standard Bank, Account No. 000190594, Branch 000205, Ref No. 8822191807315. Proof of payment is required upon collection of the tender documents.**

Sealed bid documents should be deposited in the Pikitup Tender box, situated at the Pikitup Head Office, Ground Floor, Pikitup Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than the **time and date reflected above.**

Bids will be evaluated in terms of the 90/10 Preference Points System as Prescribed in the revised Preferential Procurement Regulations 2011. Bidders are required to submit a valid B-BBEE Status Level Verification Certificates thereof to substantiate their B-BBEE rating claim. Those who do not submit their Original certificate B-BBEE Scorecard do not qualify for Preference Points for B-BBEE but will not be disqualified from the bidding process.

LATE, TELEGRAPHIC, FACSIMILE OR E-MAILED BID DOCUMENTS WILL NOT BE CONSIDERED



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RECOMMENDATION:

That the Acting Managing Director approve the placement of the advert in the Government Tender Bulletin, E-Tender Portal, City Press, Sowetan, Pikitup & COJ website and on the official Pikitup notice board. Attached as well is the Terms of Reference for:

1. **APPOINTMENT OF A SUPPLIER(S) TO SUPPLY AND DELIVER STATIONERY ON AS AND WHEN REQUIRED BASIS OVER A PERIOD OF 24 MONTHS.**

| Project Number | Project Description |
|-----------------------|---|
| PU017/2016 | APPOINTMENT OF A SUPPLIER(S) TO SUPPLY AND DELIVER STATIONERY ON AS AND WHEN REQUIRED BASIS OVER A PERIOD OF 24 MONTHS. |

Approved/Not Approved

| Name | Position | Date | Signature |
|-------------------------|-------------------------------------|-------------|------------------|
| Priya Lutchman | GM: Supply Chain Management | | |
| Suren Maharaj | Financial Services Executive | | |
| Lungile Dhlamini | Acting Managing Director | | |