



## 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	BRIEFING SESSION	CLOSING DATE	CONTACT PERSON
PU022/2015	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF ICT HARDWARE ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 36 MONTHS	90/10 & FUNCTIONALITY	R200	Compulsory briefing session: 07 June 2016 at 11:00 at 66 Jorrisen Street, Braamfontein, JHB	Friday, 01 July 2016 @11:00am	Joel Maatjie Email: <a href="mailto:joelmaatjie@pikitup.co.za">joelmaatjie@pikitup.co.za</a>

Bid documents are obtainable on 31 May 2016 until date of closure from SCMU, Ground Floor, 66 Jorrisen Street, Braamfontein (Office Hrs 09h00 to 15h30 weekdays only). A **Non-Refundable tender deposit fee** as mentioned above 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, 66 Jorrisen, Braamfontein, by no later than the **time and date reflected above**.

Bids will be evaluated in terms of the 90/10 or 80/20 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**

**RECOMMENDATION:**

That the 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 notice board. Attached as well for your approval is the Specification for the Appointment of a service provider for the supply and delivery of ICT hardware on an as and when required basis for a period of 36 months.

<b>Project Number</b>	<b>Project Description</b>
PU022/2015	Appointment of a service provider for the supply and delivery of ICT hardware on an as and when required basis for a period of 36 months

**Approved/Not Approved**

<b>Name</b>	<b>Position</b>	<b>Date</b>	<b>Signature</b>
Priya Lutchman	GM: Supply Chain Management		
Hannelie Kruger	Acting Chief Financial Officer		
Suren Maharaj	Acting Managing Director		