KNYSNA MUNICIPALITY

TENDER NO: T 01/201718: MANAGING AND ADMINISTERING OF THE HOUSING SUPPORT CENTER FOR PEOPLE’S HOUSING PROCESS (PHP) PROJECTS IN THE GREATER KNYSNA AREA FOR A PERIOD OF THREE (3) YEARS

Knysna Municipality hereby invites tenders from suitable tenderers for consideration to be appointed to manage and administering the housing support centre for People Housing Process Projects (PHP) within the Greater Knysna Municipal Area for a period of three years.

The physical address for collection of tender documents is Supply Chain Management Unit, Finance Building, Queen Street, Knysna.

A receipt for a non-refundable deposit of R 259.00 payable by cheque made out in favour of Knysna Municipality is required on collection of the tender documents. Tender documents can be downloaded from the following website: www.knysna.gov.za at no cost. Website navigation is as follow: Information centre – SCM – Tenders.

Technical enquiries relating to the tender documents may be addressed to: Mr Mawethu Penxa, Tel No. 044 302 6356, e-mail: mpenxa@knysna.gov.za.

The closing time for submission of bids is 12h00 on Monday, 31 July 2017. Bids must be sealed in an envelope clearly marked with the bid number and title given above, and placed in the bid box at the Supply Chain Management Unit, Finance Building, Queen Street, Knysna, on or before the mentioned time and latest date. Telephonic, facsimile, e-mail and late bids will not be accepted. Bids must remain valid for a period of ninety (90) days after the closing date of the bid. Knysna Municipality reserves its right to extend the validity period, should you not be willing to hold your bid valid in all respects for further period as requested, it will lapse on expiry of the current validity period.

Bids will be opened on the same day at the Supply Chain Management Section at 12h05. Late or unmarked bids will not be considered.

The evaluation of this bid will be subjected to functionality scoring. Tenderers must achieve a minimum functionality score of 60 out of 100 points for functionality in order to be evaluated further. The functionality criteria and weighting is set out in the tender document.

Bids may only be submitted on the bid documentation that is issued.

Bids will be evaluated according to the 80/20 preference points system. The bids are subject to the Council Supply Chain Management Policy, Preferential Procurement Policy Framework Act, 2000, and the Preferential Procurement Regulations 2017.

The Municipality reserves the right to withdraw any invitation to bid and/or re-advertise or to reject any bid or to accept a part of it. The Municipality does not bind itself to accept the lowest bid or to award a contract to the Bidder scoring the highest number of points.

NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE AS DEFINED IN THE MUNICIPAL SUPPLY CHAIN MANAGEMENT REGULATIONS (GOVERNMENT GAZETTE NO 40553 DATED 20 JANUARY 2017).

Further requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Document.

KAM CHETTY
MUNICIPAL MANAGER
Clyde Street
KNYSNA
6570