Bitou & the best tegether	BITOU MUNICIPALITY								
	TENDER NOTICE AND INVITATION TO TENDER								
	ADVERTISED ON:	MUNICIPAL NOTICE BOARD; MUNICIPAL WEBSITE; NATIONAL TREASURY e-TENDER							
	NOTICE NO:	143/2025		TENDER NO:	SCM/2025/131/FIN				
Tenders are hereby invited for:	APPOINTMENT OF A SERVICE PROVIDER FOR THE LICENSING, SUPPORT AND REQUIRED UPGRADES OF THE MUNICIPAL CORE FINANCIAL SYSTEM TO COMPLY WITH THE REQUIREMENTS OF AN INTEGRATED MUNICIPAL FINANCIAL MANAGEMENT SYSTEM (ERP) AND MUNICIPAL STANDARD CHART OF ACCOUNTS AND MSCOA REGULATIONS AND BUSINESS PROCESSES FOR A PERIOD OF 10 YEARS								
PUBLISHED DATE:	11 April 2025		CLOSING DATE:		16 May 2025				
CLOSING TIME	No later than 12H00. Tenders will be opened immediately thereafter, in public at the Bitou Municipality, Supply Chain Management Unit, Shop 59, 2nd Floor, Melville's Corner, C/o Main & Marine Drive, Plettenberg Bay								

## **AVAILABILITY OF TENDER DOCUMENTS:**

## Tender Documents will be available electronically at no charge from the following email address: <a href="mailto:scmtenders@plett.gov.za">scmtenders@plett.gov.za</a>

Printed copies of the Tender Documents will be available as from 12h00 and thereafter, on weekdays from 07h30 until 16h30, at Bitou Municipality: Supply Chain Management Unit, Shop 59, 2nd Floor, Melville's Corner, C/o Main & Marine Drive, Plettenberg Bay, at a non-refundable fee, payable to a cashier at Bitou Municipality, Shop 54, 2nd Floor, Melville's Corner, C/o Main & Marine Drive, Plettenberg Bay.

Bitou Municipality is a public recipient and can therefore be selected on the list given by any of the banks. By selecting 'Bitou Municipality", the funds will be diverted to our new account with Standard bank. Proof of payment will be required upon collection of Bid documents. Tender Number to be used as payment reference with name of payee.

Date Available: 11 April 2025 Non-refundable Fee: R138.00

## **TENDER SUBMISSION RULES:**

- 1. Tenders are to be completed in accordance with the conditions and Tender rules contained in the Tender document.
- 2. The Tender Document & supporting documents must be placed in a sealed envelope and externally endorsed WITH: THE TENDER NUMBER; DESCRIPTION & CLOSING DATE OF THE TENDER.
- 3. Tender Documents must be deposited in the Tender Box, at the Supply Chain Management Unit, Bitou Municipality, Shop 59, 2<sup>nd</sup> Floor, Melville's Corner, C/o Main & Marine Drive, Plettenberg Bay.
- 4. Tenders may only be submitted on the Tender documentation issued by the Municipality.
- 5. The Bitou Municipality does not bind itself to accept the lowest or any tender and reserves the right to accept any tender, as it may deem expedient.
- 6. Tenderers who are not yet registered are required to register on the Municipality's Accredited Supplier Database (CSD). Application forms are obtainable from the website <a href="https://secure.csd.gov.za">https://secure.csd.gov.za</a>.

Tenders shall be evaluated in terms of the Bitou Municipality Preferential Procurement Policy			Suppliers may claim preference points in terms of the 90/10.  Price :90  Specific Goals: (10)  a) B-BBEE Status Level contributor :5 b) Promotion of Local Area Enterprises :5  Total Points :100			
Site Meeting/Information Session		None	Validity Period		90 Days	
ANY ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:			ANY ENQUIRIES REGARDING THE TENDERING PROCEDURE MAY BE DIRECTED TO:			
Section:	Financial Services		Section:	Supply Chain Management		
Contact Person:	Mr. FM Lotter		Contact Person:	Ms. AP Melamane		
Tel:	E-Mail Enquiries Onl	у	Tel:	E-mail Enquiries Only		
E-mail:	flotter@plett.gov.za		E-mail:	scmtenders@plett.gov.za		