



Steve Tshwete
Local Municipality

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council@stlm.gov.za

Your reference:

Our reference: Surprise.

05th June 2020

TO: BIDDERS AND THOSE CONCERNED.

TENDERS: TRANSMISSION OF TENDER DOCUMENTS ELECTRONICALLY.

Tender Documents will be electronically as follows:

1. That the bidder can elect to pay electronically (at the bank, APP, ATM, eft etc).
2. That the bidder sends proof of payment to gabom@stlm.gov.za.
3. The Municipality will confirm receiving proof of payment only once the money is in the Municipal account.
The Municipality does not take any responsibility for any delays as a result of the Banks. Please note that interbank transfers may affect the time it takes to reflect in STLM bank account.
4. The Municipality will within 24 hours of receiving the amount in the bank send the tender document.
 - a. **NO TENDER DOCUMENT WILL BE SENT BEFORE THE MONEY IS IN THE MUNICIPAL ACCOUNT.**
5. The bidder is responsible for attaching the proof of payment on the bid documents.
 - a. **BID DOCUMENTS WITOUT THE PROOF OF PURCHASE WILL BE DISQUALIFIED.**
6. **NO BIDS CAN BE SENT TO THE MUNICIPALITY ELECTRONICALLY.**

I hope that you will find the following to be in order.

Yours faithfully


MUNICIPAL MANAGER

BHEKI KHENISA

