



LEPELLE-NKUMPI LOCAL MUNICIPALITY

www.lepelle-nkumpi.gov.za

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CHUENESPOORT
0745

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LEBOWAKGOMO, 0737
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SUPPLY CHAIN MANAGEMENT UNIT

INVITATION TO BID

LEPELLE-NKUMPI MUNICIPALITY INVITES PROSPECTIVE BIDDERS TO BID FOR THE FOLLOWING:

Item no.	Bid Number	Bid Description	Evaluation Criteria	Date of briefing session	Contact Person	Closing Date
01.	LNM073/2025/26	Appointment of two (2) Debt Collection Agencies for a period of three (3) years	Administrative compliance Functionality 80/20 Preference Points	N/A	Ms. Mauda Phuti Tel 015 633 4616/4531 Mr. Mathekga Daniel Tel 015 633 4561	21 April 2026 @11:00 AM
02.	LNM080/2025/26	Appointment of a panel of two service providers for supply and delivery of personal protective clothing equipment for a period of 36 months (As and when required)	Administrative compliance Functionality 80/20 Preference Points	N/A	Ms. Mauda Phuti Tel 015 633 4616/4531 Mr Setwane Sakarea Tel 015 633 4514	21 April 2026 @11:00 AM

REQUIREMENTS:

The Municipality will adjudicate and award bids in accordance with the revised PPPFA Regulation and Municipal's Supply Chain Management Policy, 80/20 point system, where 80 points will be allocated for price and 20 points will be allocated for Special goals.

Municipality reserves the right to negotiate further conditions of the bid and other requirements with the successful bidder and reserves the right to appoint and not to appoint and is not obliged to accept the lowest bid.

Bid documents will be available from the municipal website (www.lepelle-nkumpi.gov.za)/E-tenders portal, downloadable for free and official closing time for submission of bids is **11h00 AM. Bid document fully completed, priced, initialized on all pages, sealed in an envelope marked with the bid number and description should be deposited in the bid box at Municipal Offices (Civic Centre) Unit F LebowaKgomo, on or before closing date and time. The municipality will not take responsibility for lost documents due to poor packaging.**

Bids will remain valid for 90 days from the date of closing. No faxed, e-mail bids will be accepted, service providers using courier services should ensure that their documents are deposited into the bid box. It is not the responsibility of Municipal officials to accept bids from courier services and take to the bid box. All bidders must be registered on the National Treasury Central Supplier Database.

Enquiries relating to bid documents may be directed to **Ms Phuti Mauda (015) 633 4616/4531** of Supply Chain Management Unit.
NB. No bids will be considered from persons in the service of state (as defined in **SCM Regulation of the MFMA: Local Government**)



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DR. ML CHAUKE

ACTING MUNICIPAL MANAGER

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20/03/2026

DATE