

LEPELLE-NKUMPI LOCAL MUNICIPALITY

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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	CONTACTS	CLOSING DATE
01.	LNM063/2026/2027	APPOINTMENT OF A SERVICE PROVIDER FOR COMPIATION OF GENERAL VALUATION AND MAINTENANCE OF SUPPLEMENTARY ROLL FOR A PERIOD OF FIVE (5) YEARS 2027-2032	ADMINISTRATIVE COMPLIANCE FUNCTIONALITY AND 80/20 PRICE AND PREFERENTIAL POINTS	Ms. MAVHUNGU E Tel. 015 633 4545/4531/4616 Ms. P GAFANE Tel. 015 633 4555	08 OCTOBER 2026 @ 11H00 AM
02.	LNM073/2025/26	APPOINTMENT OF A DEBT COLLECTION AGENCY FOR A PERIOD OF THREE (3) YEARS	ADMINISTRATIVE COMPLIANCE FUNCTIONALITY AND 80/20 PRICE AND PREFERENTIAL POINTS	Ms. MAVHUNGU E Tel. 015 633 4545/4531/4616 Mr. MD MATHEKGA Tel. 015 633 4555	08 OCTOBER 2026 @ 11H00 AM

REQUIREMENTS:

The Municipality will adjudicate and award bids in accordance with the revised PPPFA Regulation, SCM Regulations and 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.

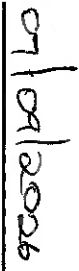
Municipality reserves the right to negotiate further conditions of the bid and other requirements with the successful bidder. The Municipality reserves the right to appoint or not to appoint and is not obliged to accept the lowest bid.

Bid documents can be downloaded for free at the municipal website. The official closing time for submission of bids is **11h00**. 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 have active registration on the National Treasury Central Supplier Database.

Enquiries relating to bid documents may be directed to **Ms Mavhungu E** (015) 633 4616/4531/4538 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**)


Dr M.L CHAUKE
ACTING MUNICIPAL MANAGER


DATE