



LEPELLE-NKUMPI LOCAL MUNICIPALITY

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0745

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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	Contact Person	Closing Date
01.	LNMO21/2021/22	Supply and delivery of traffic uniforms and name tags for a period of 36 months	Administrative compliance 100 points functionality 80/20 Preference Points	Ms Mogotlane Queen Tel 015 633 4575	28 September 2023
02.	LNMO34/2020/21	Panel of two service providers for supply and delivery of toilet papers and wet wipes for a period of 36 months	Administrative compliance 80/20 Preference Points	Ms Phuti Mauda Tel 015 633 4616	09 October 2023
03.	LNMO65/2022/23	Professional service provider for printing and folding of municipal statements for a period of 36 months	Administrative compliance 100 points functionality 80/20 Preference Points	Mr. Daniel Mathekga Tel 015 633 4561	10 October 2023
04.	LNMO36/2020/21	Panel of two service providers for supply and delivery of photocopy papers for a period of 36 months	Administrative compliance 80/20 Preference Points	Ms Phuti Mauda Tel 015 633 4616	11 October 2023
05.	LNMO35/2020/21	Panel of two service providers for supply and	Administrative compliance	Ms Phuti Mauda Tel 015 633 4616	12 October 2023

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011



"Motho ke motho ka batho"

		delivery of cleaning material for a period of 36 months	80/20 Preference Points		
06.	LNMO59/2020/21	Panel of two service providers for supply and delivery of ready mix concrete for a period of 36 months	Administrative compliance 80/20 Preference Points	Mr. Ngwako Monaga Tel 015 633 4560	29 September 2023
07.	LNMO15/2019/20	Professional service provider for leasing and installation of photocopy machines for a period of 36 months	Administrative compliance 100 points functionality 80/20 Preference Points	Mr. Phuti Somo Tel 015 633 4526	02 October 2023
08.	LNMO69/2020/21	Supply and delivery of permanent and temporary road signs	Administrative compliance 80/20 Preference Points	Mr. Ngwako Monaga Tel 015 633 4560	14 September 2023
09.	LNMO32/2020/21	Panel of two service providers for supply and delivery of cartridges for a period of 36 months	Administrative compliance 80/20 Preference Points	Ms Phuti Mauda Tel 015 633 4616	13 October 2023
10.	LNMO38/2020/21	Panel of two service providers for supply and delivery of stationery for a period of 36 months	Administrative compliance 80/20 Preference Points	Ms Phuti Mauda Tel 015 633 4616	16 October 2023
11.	LNMO12/2023/24	Supply, delivery, installation and maintenance of security equipment for a period of 36 months	Administrative compliance 100 points functionality 80/20 Preference Points	Mr. Phuti Somo Tel 015 633 4526	03 October 2023

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**. 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 **Mr Rudzani Ramuhulu** (015) 633 4616/4531/4602 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**)

MONYEPAO MA

MUNICIPAL MANAGER