

## <u>LEPELLE-NKUMPI</u> LOCAL MUNICIPALIT

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## SUPPLY CHAIN MANAGEMENT UNIT INVITATION TO BID

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

Ite m	Bid Number	Bid Description	Evaluation Criteria	Contact Person	Compuls ory Briefing	Closing Date
01	LNM048/202/21 Readvert	Appointment of Professional Service Provider for Provision of Physical Security for Municipal Facilities for a period of 36 months	80/20 Preference Points  Prequalification criteria for preferential procurement  100 points functionality	Mr Phuti Somo Tel 015 633 4526	N/A	25 March 2022

## **REQUIREMENTS:**

The Municipality will adjudicate and award bids in accordance with the revised PPPFA Regulation and Municipal's Supply Chain Management Policy, B-BBEE Level of contribution on an 80/20 point system, where 80 points will be allocated for price and 20 points will be allocated for B-BBEE Level of Contribution.

Bidders are also notified that the pre-evaluation will be conducted publicly during the opening, bidders who are interested in attending the pre evaluation are welcome to do so.

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.

Documents will be available, from the municipality Website and etender portal downloadable for free as from 23/02/2022 and official closing time for submission bids is 11h00.Fully completed, priced, initialized on all pages, attached with certified copies of relevant documents and Tax Compliance Status with pin, CSD summary report, sealed in Bid an envelope marked with the bid name, number and description and should be deposited in the Tender box at Municipal Offices (Civic Centre) Unit F Lebowakgomo, on or before closing date.

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 responsibilities 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 Jeffrey Pitseng/ Ms Bokang Murwa (015) 633 4602/4538 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)

MANKGA KG **ACTING MUNICIPAL MANAGER** 



**MUNICIPAL CALL CENTRE NUMBER: 0800 222 011**