



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	Bid Number	Bid Description	Bid Doc. Fee	Evaluation Criteria	Contact Person	Compulsory Briefing	Closing Date
01	LN004/2018/19	Construction of Ga - Molapo community hall	R350.00	80/20 Preference Points 100 points functionality CIDB Grading 5 GB or higher	Mr. C Lekgoro/ /Mr. Ranko Ruiters Tel: 015 633 4556/52	N/A	27 February 2019

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 a 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 who do not attend compulsory site briefing will be considered non-responsive and will therefore be disqualified for evaluation (if applicable). 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, upon payment of non-refundable fees, as from **31/01/2019** from Supply chain Management Offices and official closing time for submission bids is 11h00. Bid documents may be collected during working hours between 07h30 and 15h00 from Monday to Friday, excluding Public Holiday. Lepelle-Nkumpi Municipality SCM Offices, Unit F Civic Centre, Lebowakgomo. Completed bid documents, fully completed, priced, initialized on all pages, attached with certified copies of relevant documents and a valid tax clearance certificate or 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 bid 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.

Pre-qualification criteria for preferential procurement

- 1) That only one or more of the following tenders may respond
 - An EME or QSE
 - A tenderer subcontracting a minimum of 30% to –
 - An EME or QSE which is at least 51% owned by black people
 - An EME or QSE which is at least 51% owned by black people who are youth
 - An EME or QSE which is at least 51% owned by black people who are women
 - An EME or QSE which is at least 51% owned by black people with disabilities
 - An EME or QSE which is at least 51% owned by people living in rural or underdeveloped areas or townships
 - A cooperative which is at least 51% owned by black people

MUNICIPAL CALL CENTRE NUMBER: 0800 222 011



"Motho ke motho ka batho"

- An EME or QSE which is at least 51% owned by black people who are military veterans
- An EME or QSE.

➤ A tenderer who fails to meet any pre-qualifying criteria stipulated in the tender documents is an unacceptable tender.

Enquiries relating to bid documents may be directed to Ms *Ramothole Mantwa/Alucia Talane* (015) 633 4602/4531 of Supply Chain Management Unit.N.B. No bids will be considered from persons in the service of state (as defined in **SCM Regulation of the MFMA: Local Government**)

MR. TS MOROASWI
ACTING MUNICIPAL MANAGER