

## LEPELLE-NKUMPI LOCAL MUNICIPALITY

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CHUENESPOORT
0745

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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	Closing Date
10	LNM070/2020/21	Appointment of Professional Service Providers for the Compilation of the General Valuation Roll and Maintenance of the Supplementary Valuation Roll for the period of five years 2022-2027	80/20 Preference Points  Pre- qualification criteria for preferential procurement  100 points functionality	Mr Pleasure Setsiba/Maphori Donald 015 633 4523/49	19 July 2021

## **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 downloadable for free as from 18/06/2021 and official closing time for submission bids is 11h00. 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.

Enquiries relating to bid documents may be directed to **Mr Jeffrey Pitseng/** *Lerato Chuene* (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

20 YEARS ON THE BOOM

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