

## 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
1	LNM049.1/2017/18	Supply, delivery, registration and licensing of Tipper truck heavy duty vehicle	R 400.00	80/20 Preference Points	Mr M Lesufi/ Mr T Mashoeni 015 633 4585	None	29 November 2017
2	LNM049.2/2017/18	Supply, delivery, registration and licensing of Two walk behind roller heavy duty vehicle	R 400.00	80/20 Preference Points	Mr M Lesufi/ Mr T Mashoeni 015 633 4585	None	29 November 2017
3	LNM049.3/2017/18	Supply, delivery, registration and licensing of Water tanker heavy duty vehicle	R 400.00	80/20 Preference Points	Mr M Lesufi/ Mr T Mashoeni 015 633 4585	None	29 November 2017
4	LNM049.4/2017/18	Supply, delivery, registration and licensing of Excavator heavy duty vehicle	R 400.00	80/20 Preference Points	Mr M Lesufi/ Mr T Mashoeni 015 633 4585	None	29 November 2017
5	LNM049.5/2017/18	Supply, delivery, registration and licensing of Grader heavy duty vehicle	R 400.00	80/20 Preference Points	Mr M Lesufi/ Mr T Mashoeni 015 633 4585	None	29 November 2017
6	LNM081/2017/18	Security services for Cash collection service for a period of 24 months	R 250.00	80/20 Preference Points  100 points functionality	Mr D Mathekga 015 633 4561	None	21 December 2017
7	LNM053/2017/18	Supply and delivery of Road Safety promotion materials	R 250.00	80/20 Preference Points	Mr E Kgaase 015 633 4567		30 November 2017

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

8	LNM009/2017/18	Cleaning of Illegal	R 350.00	80/20	Mr K Magoro	None	21 December
	<b></b>	dumping for a period of 36 months as and when required		Preference Points	015 633 4559	, tolio	2017
9	LNM076/2017/18	Panel of five (05) suppliers for supply and delivery of Photocopy papers for a period of 36 months as and when required	R 350.00	80/20 Preference Points  100 points functionality	Ms A Talane 015 633 4531	None	21 December 2017
10	LNM075/2017/18	Panel of two (02) suppliers for supply and delivery of cartridges for a period of 36 months as and when required	R 350.00	80/20 Preference Points  100 points functionality	Ms A Talane 015 633 4531	None	21 December 2017
11	LNM078/2017/18	Supply and delivery of Electrical materials for a period of 24 months as and when required	R 400.00	80/20 Preference Points  100 points functionality and Local content	Mr T Letsoalo 015 633 4599	None	21 December 2017
12	LNM083/2017/18	Supply and delivery of Electrical tools materials	R 250.00	80/20 Preference Points  100 points functionality and Local content	Mr T Letsoalo 015 633 4599	None	30 November 2017
13	LNM046/2017/18	Supply and delivery of disaster relief materials for a period of 24 months as and when required	R 250.00	80/20 Preference Points  100 points functionality and Local content	Mr O Phasha 015 633 4579	None	21 December 2017
14	LNM079/2017/18	Supply, delivery and printing services for a period of 24 months as and when required	R 350.00	80/20 Preference Points  100 points functionality	Mr D Hlabangaone / Ms M Maubane 015 633 4623/4580	None	21 December 2017



15	LNM084/2017/18	Professional Service Provider for Compilation of Tourism Plan for Lepelle- Nkumpi Municipality	R 250.00	80/20 Preference Points  100 points functionality	Ms A Maleka 015 633 4542	None	30 November 2017
16	LNM080/2017/18	Professional Services Provider for Compilation of Lepelle- Nkumpi growth and development strategy	R 250.00	80/20 Preference Points  100 points functionality	Mr T Mphahlele 015 633 4540	None	30 November 2017
17	LNM056/2017/18	Professional Service Provider for Compilation of Lepelle- nkumpi Waste Management Study	R 250.00	80/20 Preference Points 100 points functionality	Mr K Lwaleng 015 633 4574	None	30 November 2017
18	LNM082/2017/18	Professional service provider for review of Lepelle-nkumpi LED strategy	R 250.00	80/20 Preference Points  100 points functionality and	Ms A Maleka 015 633 4542	None	30 November 2017

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.

Bid Documents will be available, upon payment of non-refundable fees, as from 14 November 2017 for documents closing on the 29 and 30 November for those closing on the 21 December 2017 documents will be available from 21 November 2017 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 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 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 TB MOTHOGOANE

MUNICIPAL MANAGER

