



LEKWA-TEEMANE LOCAL MUNICIPALITY  
"NW 396"  
Invitation to Bid

Tenders are hereby invited, in terms of section 83 of the local Government: Municipal System Act, 2000 (Act 32 of 2000), to submit tenders for the following to Lekwa-Teemane Local Council.

Bid No	Description	Document Fee	Closing Date	Evaluation Criteria	Contact Person
LTLM2025-003A	Appointment of a Panel of Service Providers to supply and deliver IT Hardware Equipment and IT Peripherals	R 1 980.00 – Documents will be available from the 02 December 2024 (Monday)	29 January 2025 (Wednesday) 12:00	80/20 80 Points = Price 20 Points = Specific Goals Functionality	<u>Technical Queries:</u> Mr Reginald Motlata at 072 828 2708

Copies of the above bids are available at a non-refundable amount, payable by cash at the cashiers, Corner Dirkie Uys & Robyn Street, Christiana 2680 or deposited in the following banking details **FNB BANK, LEKWA-TEEMANE LOCAL MUNICIPALITY, ACCOUNT NUMBER 63008107963 REF: COMPANY NAME**. Proof of payment can be emailed to [senatlem@lekwa-teemane.co.za](mailto:senatlem@lekwa-teemane.co.za)

The following are Special Conditions on all bids:

All Quotation documents must include among others the following documents:

- Receipt (original) or Proof of payment for Bid documents;
- Copies of CC/ Company registration certificates
- Certified copies of Identity document of directors or sole proprietorship
- Original or certified copy of B-BBEE status level verification certificate; and
- Copies of Valid Tax Clearance or Tax compliance status (Pin issued)
- Copy of CSD report
- Municipal rates and taxes (are not in arrears for more than three months- 90 days)- of the address where the bidder's company is registered.

Bidders are hereby invited in terms of Section 83 of the Local Government: Municipal Systems Act, 2000 (Act 32 of 2000) for the submission of above-mentioned bids to Lekwa-Teemane Local Council. Bid documents will be available on the aforementioned dates at the Christiana Municipal Offices, Cnr Robyn & Dirkie Uys Street, Christiana 2680 upon payment of a **non-refundable deposit** of the above-mentioned amounts. All SCM Enquiries should be directed to SCM department at 066 174 9616 /Tel. (053) 285 0850 or by e-mail [senatlem@lekwa-teemane.co.za](mailto:senatlem@lekwa-teemane.co.za) during working hours. Tender validity period for the bid is 90 days.

**Sealed bids, duly endorsed with the above stated bid number and description, must be placed in the bid box in Christiana Municipal Offices, Cnr. Dirkie Uys & Robyn Street, and Christiana. Bids will be received at times stated above on the closing date and will be opened in public, in the Christiana Council Chamber, Cnr. Dirkie Uys & Robyn Street, Christiana. Telegraphic or electronic bids will not be accepted.**

The Council is not compelled to accept the lowest or any bid. The successful bidder will be required to enter into a formal contract with Council.

Bidders must supply the necessary information in order to comply with the requirements of Section 83 of the Local Government: Municipal Systems Act, 2000 (Act 32 of 2000) and subject to the conditions of the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000) as well as the Regulations promulgated in terms of Section 5 of the Act.

The Municipal Supply Chain Management Regulations published in Government Gazette, 27636, dated 30 May 2005, the Lekwa-Teemane Local Municipality's Supply Chain Management By-laws and Preferential Procurement Regulations, 2022: Government Gazette No. 47452 – dated 04 November 2022 will also be applicable.

**Late and incomplete submissions will invalidate bid document submitted.**

  
Mr J Leseisane  
Acting Municipal Manager