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Department:  
**Finance**  
North West Provincial Government  
Republic of South Africa



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MMABATHO  
www.treasury.nwpg.gov.za

**PROVINCIAL SUPPLY CHAIN  
MANAGEMENT**

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**INVITATION TO BID**

**BIDS ARE HEREBY INVITED FOR THE FOLLOWING SERVICES**

NO	BID NUMBER	DISCRIPTION	ADVERT DATE	COMPULSORY BRIEFING SESSION DATE	BRIEFING TIME	CLOSING DATE	TIME	EVALUATION CRITERIA	ENQUIRIES
1	NWP 296/17 (A)	Manufacturers Transversal Contract for the Manufacturing, Supply and Delivery of Cleaning Chemicals to North West Provincial Government for a period of two years.	02/05/2017	11/05/2017 at Civic Centre Hall, Sekame Road (Between Mega City and Garona Building), Mmabatho	09H00	22/05/2017	11h00	<b>Functionality</b> <ul style="list-style-type: none"> <li>See the bid document</li> </ul> <b>Calculation of Points</b> <ul style="list-style-type: none"> <li>80/20 point system</li> </ul> 80 - Price 20 -Status Level of Contribution	Ms N. Ntolosi Tel Number 018 388 4241  Mr G. Tong Tel Number 018 388 4223

2.	NWP 296/17 (B)	Distributors Transversal Contract for supply and delivery of Cleaning chemicals to North West Provincial Government for a period of two years	02/05/2017	11/05/2017 at Civic Centre Hall, Sekame Road (Between Mega City and Garona Building), Mmabatho	11H00	24/05/2017	11h00	<p><b>Functionality</b></p> <ul style="list-style-type: none"> <li>See the bid document</li> </ul> <p><b>Calculation of Points</b></p> <ul style="list-style-type: none"> <li>80/20 point system</li> </ul> <p>80 - Price</p> <p>20 -Status Level of Contribution</p>	<p>Ms. N. Ntolosi: Tel Number 018 388 4241</p> <p>Mr. G. Tong Tel Number:018 388 4223</p>
3.	NWP 905/17 (A)	Manufacturer Transversal Contract for the Supply and delivery of paper Towels Serviettes, Disposable Diapers, and Incontinence Pads (Hospital Utilities) In The North West Provincial Government for a period of two years	04/05/2017	12/05/2017 at Civic Centre Hall, Sekame Road (Between Mega City and Garona Building), Mmabatho	09h00	26/05/2017	11h00	<p><b>Functionality</b></p> <ul style="list-style-type: none"> <li>See the bid document</li> </ul> <p><b>Calculation of Points</b></p> <ul style="list-style-type: none"> <li>80/20 point system</li> </ul> <p>80 = Price, 20 = Status level of contribution</p>	<p>Ms. N. Ntolosi Tel Number 018 388 4241</p> <p>Mr. G. Tongi Tel Number 018 388 4223</p>
4.	NWP 905/17 (B)	Distributor Transversal Contract for the Supply and Delivery of Paper Towels, Serviettes, Disposable Diapers and	04/05/2017	12/05/2017	11h00	30/05/2017	11h00	<p><b>Functionality</b></p> <ul style="list-style-type: none"> <li>See the bid Document</li> </ul> <p><b>Calculation of Points</b></p> <ul style="list-style-type: none"> <li>80/20 point System</li> </ul> <p>80 = Price 20 = Status level of contribution</p>	<p>Ms. N. Ntolosi Tel Number 018 388 4241</p> <p>Mr. G. Tong Tel Number 018 388 4223</p>



		Incontinence Pads (Hospital Utilities) in The North West Provincial Government for a period of two years.							
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Bid documents will be available for collection on Thursday 04 May 2017 at Provincial Supply Chain Management Office and will also be available from the Government website: [www.etenders.gov.za](http://www.etenders.gov.za) / [treasury.nwpg.gov.za/Tenders.html](http://treasury.nwpg.gov.za/Tenders.html)

Services Providers who are able to download and print documents for themselves from E-Tender will not be required to pay for bid documents and those who would like to collect documents from the department will be required to pay a non-refundable amount of R200.00. The original receipt should be attached to the completed tender documents.

Prospective bidders are encouraged to buy bid documents before the compulsory briefing session in order to prepare questions and / or comments for the briefing day.

**All documents accompanying this invitation to bid must be completed in detail, signed and sealed in an envelope clearly marked with the bid number as reference, addressed to the Provincial Supply Chain Management Office, Sedibeng Water Building, University Drive, Mmabatho, and placed in bid box situated at the main entrance of Sedibeng Water Building before the closing date and time.**

**A non-refundable deposit of R200.00 is payable per bid document.**

Important notice: Should all legal requirements as outlined in the invitation to bid **not** be attached to the bid documents by the closing date and time, the bid will be regarded as non-responsive. Faxed, e-mailed or late bids will not be accepted.

The North West Government does not bind itself to award the bid as a whole or in part.

The bids to be advertised in the following newspapers:

MEDIA	SIZE ROW X COLUMN
Klerksdorp Record	10 X 5



Stellalander	10 X 5
Mafikeng Mail	10 X 5
Rustenburg Herald	10 X 5
Potch Herald	10 X 5
North West Independent	10 X 5
New Age	10 X 5

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**DEPUTY DIRECTOR**  
**Mr. G. J. Tong**

\_\_\_\_\_  
**DATE**

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**HEAD OF PROVINCIAL SUPPLY CHAIN MANAGEMENT**  
**Mr. H. Mashao**

\_\_\_\_\_  
**DATE**

