LYDENBURG/MASHISHING HEAD OFFICE

PO BOX 61

LYDENBURG 1120

CNR. VILJOEN & SENTRAAL STREETS

BID BULLETIN

PUBLICATION 10 JUNE 2022

THABA CHWEU



LOCAL MUNICIPALITY

YOU ARE HEREBY INVITED TO BID

BID BULLETIN NUMBER 1/Q01-Q68/2022-23

BID NO.	BID DESCRIPTION	POINTS	LOCA	Fee	CLOSING	CONTACT
		PREFEREN CE SYSTEM	L CONT ENT %		DATE	PERSONFOR TECHNICAL ENQUIRIES
TCM/Q01/2022-23	Request for Procurement of Electrical Fuses Striker pins and Cable Terminator	80/20	90%	R 50.00	22 June 2022	Finance Service-Stores Mrs. Constance Motankisi 013 235 7315
TCM/Q02/2022-23	Requets for Procurement of Electrical Materials Circuit Breakers in various sizes (1 st batch)	80/20	0%	R 50.00	22 June 2022	Finance Service-Stores Mrs. Constance Motankisi 013 235 7315
TCM/Q03/2022-23	Requets for Procurement of Electrical Materials Globes 250w and Flourescents	80/20	0%	R 50.00	22 June 2022	Finance Service-Stores Mrs. Constance Motankisi 013 235 7315
TCM/Q04/2022-23	Requets for Procurement of Electrical Materials Circuit Breakers in various sizes (2 ND batch)	80/20	0%	R 50.00	22 June 2022	Finance Service-Stores Mrs. Constance Motankisi 013 235 7315
TCM/Q05/2022-23	Requets for Procurement of Electrical Materials HRC Cartridge fuses	80/20	0%	R 50.00	22 June 2022	Finance Service-Stores Mrs. Constance Motankisi 013 235 7315
TCM/Q06/2022-23	Procurement of Cleaning Materials	80/20	0%	R 50.00	22 June 2022	Finance Service-Stores Mrs. Constance Motankisi 013 235 7315
TCM/Q07/2022-23	Requets for Procurement of Electrical Materials Lightning Arrestors Switch	80/20	90%	R 50.00	22 June 2022	Finance Service-Stores Mrs. Constance Motankisi 013 235 7315
TCM/Q08/2022-23	Requets for Procurement of Electrical Materials Fuse-Links variant sizes	80/20	0%	R 50.00	22 June 2022	Finance Service-Stores Mrs. Constance Motankisi 013 235 7315
TCM/Q09/2022-23	Requets for Procurement of Electrical Materials 2x Airdec cable drums 16mm SNE + Pibts	80/20	90%	R 50.00	22 June 2022	Finance Service-Stores Mrs. Constance Motankisi 013 235 7315
TCM/Q10/2022-23	Request for Procurement of Electrical Fuses Striker pins and other materials	80/20	90%	R 50.00	22 June 2022	Finance Service-Stores Mrs. Constance Motankisi 013 235 7315
TCM/Q11/2022-23	Requets for Procurement of Electrical Materials Line Taps and other materials	80/20	90%	R 50.00	22 June 2022	Finance Service-Stores Mrs. Constance Motankisi 013 235 7315
TCM/Q12/2022-23	Requets for Procurement of Water Materials Variant Fittings	80/20	0%	R 50.00	22 June 2022	Finance Service-Stores Mrs. Constance Motankisi 013 235 7315
TCM/Q13/2022-23	Requets for Procurement of Water Cleaning Chemicals Water Treatment flocculant 25LT	80/20	0%	R 50.00	22 June 2022	Finance Service-Stores Mrs. Constance Motankisi 013 235 7315

TCM/Q14/2022-23	Requets for Procurement of Water Materials Pipes UPVC- Different sizes	80/20	0%	R 50.00	22 June 2022	Finance Service-Stores Mrs. Constance Motankisi 013 235 7315
TCM/Q15/2022-23	Requets for Procurement of Water Fittings Cascades- Different sizes	80/20	100%	R 50.00	22 June 2022	Finance Service-Stores Mrs. Constance Motankisi 013 235 7315
TCM/Q16/2022-23	Requets for Procurement of Water Materials Nipples,Elbows & Adaptors	80/20	100%	R 50.00	22 June 2022	Finance Service-Stores Mrs. Constance Motankisi 013 235 7315
TCM/Q17/2022-23	Request for Procurement of Water Materials Water Stand Pipes and Washer	80/20	100%	R 50.00	22 June 2022	Finance Service-Stores Mrs. Constance Motankisi 013 235 7315
TCM/Q18/2022-23	Requets for Procurement of Water Materials Flanges and Rubber	80/20	0%	R 50.00	22 June 2022	Finance Service-Stores Mrs. Constance Motankisi 013 235 7315
TCM/Q19/2022-23	Requets for Procurement of WaterTreatment Chemicals Water – Chlorine Granular HTH+ Sodium Hypocloride 25LT	80/20	0%	R 50.00	22 June 2022	Finance Service-Stores Mrs. Constance Motankisi 013 235 7315
TCM/Q20/2022-23	Requets for Procurement of Water Materials UPVC Pipes CL12 & CL16	80/20	100%	R 50.00	22 June 2022	Finance Service-Stores Mrs. Constance Motankisi 013 235 7315
TCM/Q21/2022-23	Requets for Procurement Office Materials –A4 White Papers + Green paper	80/20	0%	R 50.00	22 June 2022	Finance Service-Stores Mrs. Constance Motankisi 013 235 7315
TCM/Q22/2022-23	Requets for Office partitioning at Stores Lydenburg	80/20	0%	R 50.00	22 June 2022	Finance Service-Stores Mrs. Constance Motankisi 013 235 7315
TCM/Q23/2022-23	Requets for Procurement of Electrical Airdec and Budle conductor cable	80/20	90%	R 50.00	22 June 2022	Finance Service-Stores Mrs. Constance Motankisi 013 235 7315
TCM/Q24/2022-23	Provision of Professional assistance for Caseware : Annual Financial Statements	80/20	0%	R 50.00	22 June 2022	Finance Service (BTO) Ms.KP Molapo 013 235 7553
TCM/Q25/2022-23	Provision of Professional assistance for the calculation of GRAP 19 & GRAP 25	80/20	0%	R 50.00	22 June 2022	Finance Service-(BTO) Ms.KP Molapo 013 235 7553
TCM/Q26/2022-23	Supply & Delivery Road Signs	80/20	0%	R 50.00	22 June 2022	Technical Services Jubani Mthombothi 013 235 7389
TCM/Q27/2022-23	Provision of Accomodation,Car Hire and Training	80/20	0%	R 50.00	22 June 2022	Office of the Municipal Manager Ms V Dladla 013 235 7307
TCM/Q28/2022-23	Requets for Procurement of Water Materials- Variant Water Materials Meters	80/20	70%	R 50.00	22 June 2022	Finance Service-Stores Mrs. Constance Motankisi 013 235 7315

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TCM/Q29/2022-23	Request :TLB Hire for 30 days	80/20	0%	R 50.00	22 June 2022	Community Service Mr. A.J Ngomane 013 235 7338
TCM/Q30/2022-23	Supply and Delivery of PPE for Fire & Rescue Uniform and embroidery	80/20	0%	R 50.00	22 June 2022	Community Service Mr.L Mahlake 013 235 7338
TCM/Q31/2022-23	Supply and Delivery of Motor (Sabie)	80/20	70%	R 50.00	22 June 2022	Technical Services – Water and Sanitations : Mr. A Ngomane (013) 235 7389
TCM/Q32/2022-23	Supply and delivery of a Pump at Graskop Hostel	80/20	70%	R 50.00	22 June 2022	Technical Services – Water and Sanitations : Mr. A Ngomane (013) 235 7389
TCM/Q33/2022-23	Repairs and Maintenance of Sewer Line at Coromandel	80/20	0%	R 50.00	22 June 2022	Technical Services – Water and Sanitations : Mr. A Ngomane (013) 235 7389
TCM/Q34/2022-23	Request :Hiring of Back Actor for a period of 7 days at Ext 108 Mashishing	80/20	0%	R 50.00	22 June 2022	Technical Services – Water and Sanitations : Mr. A Ngomane (013) 235 7389
TCM/Q35/2022-23	Procurement of Section 56 Books	80/20	0%	R 50.00	22 June 2022	Community Service Ms S Mametje 013 235 7338
TCM/Q36/2022-23	Procurement of Calibration of speed machine Battery Charger	80/20	0%	R 50.00	22 June 2022	Community Service Mr D Maseko 013 235 7338
TCM/Q37/2022-23	Supply,Delivery and Replacement of Roof broken tiles	80/20	0%	R 50.00	22 June 2022	Corporate Services Mr. SP Ngobe 013 235 7333
TCM/Q38/2022-23	Refurbishment of Simile Booster Pump Substation	80/20	70%	R 50.00	22 June 2022	Technical Services – Water and Sanitations : Mr. A Ngomane (013) 235 7389
TCM/Q39/2022-23	Provision of Professional Sevices for Health Care Services-Hepatits-B Injection for workers	80/20	0%	R 50.00	22 June 2022	Corporate Services Mrs R Themba 013 235 7333
TCM/Q40/2022-23	Request for doseing Pump for Floculant at WTP	80/20	70%	R 50.00	22 June 2022	Technical Services – Water and Sanitations : Mr.E Mahlangu (013) 235 7389
TCM/Q41/2022-23	Supply and Delivery of 500KVA/22KV/415V Transformer Minisub	80/20	90%	R 50.00	22 June 2022	Mr K.B Mathenjwa Technical services – Electrical (013) 235 7389/7300
TCM/Q42/2022-23	Supply and delivery of a 250KVA, 3-Phase generator(power) for Graskop Main Pumpstation	80/20	70%	R 50.00	22 June 2022	Technical Services – Water and Sanitations : Mr. A Ngomane (013) 235 7389
TCM/Q43/2022-23	Supply and delivery of a WK&N 125/4 Pump for Simile Pumpstation	80/20	70%	R 50.00	22 June 2022	Technical Services – Water and Sanitations : Mr. A Ngomane (013) 235 7389
TCM/Q44/2022-23	Supply and Delivery of Minisub 500KVA/11KV/415V	80/20	90%	R 50.00	22 June 2022	Mr K.B Mathenjwa Technical services – Electrical (013) 235 7389/7300
TCM/Q45/2022-23	Supply and Delivery of 100KVA/11KV/415V Pole Transformer	80/20	90%	R 50.00	22 June 2022	Mr K.B Mathenjwa Technical services – Electrical (013) 235 7389/7300

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TCM/Q46/2022-23	Supply and Delivery of 70mm2 x core XLPE HV Cable	80/20	0%	R 50.00	22 June 2022	Mr K.B Mathenjwa Technical services – Electrical (013) 235 7389/7300
TCM/Q47/2022-23	Procurement of Electrical Materials ABC Buddle conductor 35mm2 x4 Core + Streetlight phase 1500m	80/20	90%	R 50.00	22 June 2022	Mr K.B Mathenjwa Technical services – Electrical (013) 235 7389/7300
TCM/Q48/2022-23	Supply and delivery of 9m Poles treated to replace old pole that are dangerous to climb (OHS)	80/20	0%	R 50.00	22 June 2022	Mr K.B Mathenjwa Technical services – Electrical (013) 235 7389/7300
TCM/Q49/2022-23	Supply and delivery of 200KV/11KV/415 Transformer	80/20	90%	R 50.00	22 June 2022	Mr K.B Mathenjwa Technical services – Electrical (013) 235 7389/7300
TCM/Q50/2022-23	Supply and delivery of 11m Poles treated to replace old poles from distribution network Lydenburg Farm area	80/20	0%	R 50.00	22 June 2022	Mr K.B Mathenjwa Technical services – Electrical (013) 235 7389/7300
TCM/Q51/2022-23	Refurbishment of 37KW Motor at Moremela Pumpstation (- 24.664570,30.790534)	80/20	70%	R 50.00	22 June 2022	Technical Services – Water and Sanitations : Mr. A Ngomane (013) 235 7389
TCM/Q52/2022-23	Supply and Delivery of a 11KW,1485 RP/M Motor (Horizontal) for the Simile p/s	80/20	70%	R 50.00	22 June 2022	Technical Services – Water and Sanitations : Mr. A Ngomane (013) 235 7389
TCM/Q53/2022-23	Request for servicing of 4 dosing systems at Mashishing,Sabie,Gra skop and Moremela	80/20	0%	R 50.00	22 June 2022	Technical Services – Water and Sanitations : Mr. A Ngomane (013) 235 7389
TCM/Q54/2022-23	Refurbishment of Borehole at Matibidi(Apara)	80/20	70%	R 50.00	22 June 2022	Technical Services – Water and Sanitations : Mr. A Ngomane (013) 235 7389
TCM/Q55/2022-23	Refurbishment of Borehole at Hlabekisa	80/20	70%	R 50.00	22 June 2022	Technical Services – Water and Sanitations : Mr. A Ngomane (013) 235 7389
TCM/Q56/2022-23	Supply,Delivery and Installation of a Remote palisade sliding gate at Graskop	80/20	0%	R 50.00	22 June 2022	Corporate Services Mr. SP Ngobe 013 235 7333
TCM/Q57/2022-23	Provision of Professional Sevices of Architecture	80/20	0%	R 50.00	22 June 2022	Corporate Services Mr. SP Ngobe 013 235 7333
TCM/Q58/2022-23	Requets for Procurement of Electrical Materials IPC Connectors blue and high power Lamps 105w	80/20	0%	R 50.00	22 June 2022	Finance Service-Stores Mrs. Constance Motankisi 013 235 7315
TCM/Q59/2022-23	Requets for Procurement of Electrical Materials Wire GP and Compand BICC	80/20	0%	R 50.00	22 June 2022	Finance Service-Stores Mrs. Constance Motankisi 013 235 7315
TCM/Q60/2022-23	Requets for Procurement of Electrical Materials Transmission Wooden Poles and Cross-arms	80/20	0%	R 50.00	22 June 2022	Finance Service-Stores Mrs. Constance Motankisi 013 235 7315

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TCM/Q61/2022-23	Requets for Procurement of Electrical Materials Holder Fuses Switch	80/20	0%	R 50.00	22 June 2022	Finance Service-Stores Mrs. Constance Motankisi 013 235 7315
TCM/Q62/2022-23	Requets for Procurement of Electrical Materials Lamps 6W LED and Streetlight 105w daynight switch	80/20	0%	R 50.00	22 June 2022	Finance Service-Stores Mrs. Constance Motankisi 013 235 7315
TCM/Q63/2022-23	Requets for Procurement of Electrical Materials Daynight Switch and Clamps	80/20	0%	R 50.00	22 June 2022	Finance Service-Stores Mrs. Constance Motankisi 013 235 7315
TCM/Q64/2022-23	Requets for Procurement of Electrical Materials Fuse- Links and Line- Taps	80/20	0%	R 50.00	22 June 2022	Finance Service-Stores Mrs. Constance Motankisi 013 235 7315
TCM/Q65/2022-23	Supply,delivery and Installation of Signage Board at Boomplaas Heritage site	80/20	0%	R 50.00	22 June 2022	Finance Service-Stores Mrs. Constance Motankisi 013 235 7315
TCM/Q66/2022-23	Requets for Procurement of Electrical Materials- LV/HRC Fuse-Links	80/20	0%	R 50.00	22 June 2022	Finance Service-Stores Mrs. Constance Motankisi 013 235 7315
TCM/Q67/2022-23	Requets for Procurement of Water Materials- Cascade clamps and other fittings	80/20	100%	R 50.00	22 June 2022	Finance Service-Stores Mrs. Constance Motankisi 013 235 7315
TCM/Q68/2022-23	Requets for Procurement of Electrical Materials- Electrical Cables	80/20	90%	R 50.00	22 June 2022	Finance Service-Stores Mrs. Constance Motankisi 013 235 7315

- Please take note of all the attached annexures and make sure you fully complete all the MBD's
- Failure to accurately complete MBD 6.2 and accompanied annexures for goods or services designated minimum threshold for local content will not be considered.

Specification Is available at TCLM head office (Information Desk) between 08H00 – 16H00, Monday to Friday until the closing date. Quotations must be sealed in an evelope clearly marked with "BID No,descriprition and closing date. Quotations must be deposited in the tender box at Thaba Chweu Local Municipality offices by no later than 16h00 on the date of the closing mentioned above (Table).

NO TELEPHONIC, FACSMILE, E-MAILED OR LATE SUBMISSION WILL BE ALLOWED.

Quotations **MUST** include the following **COMPULSORY** attachments:

- CSD summary report
- Valid Tax Clearance Certificate
- Copy of Company Registration
- Certified ID copy(ies) of owner(s) director(s)
- Valid Original or originally certified copy of B-BBEE certificate (SANAS Accredited)/ Sworn Affidavity
- Valid municipal Services Account statement for the company and the company director/s proving that the company and its director/s is/are not in arrears or affidavit if company and company director/s operate/reside in a non-retable area
- Proof of Previous similar work completed
- Only locally produced or locally manufactured goods with a stipulated minimum threshold for local production and content will be considered. (Fully completed MBD6.2 Declaration of local content and Annexures)

ANY EQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED TO:

Municipality: Thaba Chweu Local Municipality Department: Finance – Supply Chain Management Contact Person: Ms F.J Makwakwa Tel: (013) 235 7356 Fax: (013) 235 2096 MS SS MATSI MUNICIPAL MANAGER NOTICE NUMBER 01:/2022-2023

Date___10/06/2022____