

LYDENBURG/MASHISHING HEAD OFFICE

PO BOX 61

LYDENBURG 1120

CNR. VILJOEN & SENTRAAL STREETS

BID BULLETIN

12 AUGUST 2022

PUBLICATION BY

THABA CHWEU



LOCAL MUNICIPALITY

YOU ARE HEREBY INVITED TO BID

BID BULLETIN No:02/Q069-Q117/2022-23

BID NO.	BID DESCRIPTION	POINTS PREFERENCE SYSTEM	LOCAL CONTENT %	Fee	CLOSING DATE	CONTACT PERSON FOR TECHNICAL ENQUIRIES
TCM/Q069/2022-23	Procurement of Vehicle first Aid kit Bags.	80/20	0%	R 50.00	26 AUG 2023	Corporate Services Ms L.P Sambo OHS Co-ordinator 013 235 7333
TCM/Q070/2022-23	Supply & Delivery of 150L gysers with all components	80/20	0%	R 50.00	26 AUG 2023	Led & Planning Mr S.P Ngobe 013 235 7333
TCM/Q071/2022-23	Supply & Delivery of tools of trade for by-laws enforcers	80/20	0%	R 50.00	26 AUG 2023	Community Services Mr. Thami Mabuza By-law Officer 013 235 7338
TCM/Q072/2022-23	Supply, Delivery and off-loading of cold Asphalt for Graskop	80/20	0%	R 50.00	26 AUG 2023	Technical Services Mr. Clement Mashego Manager Roads, 013 235 7389
TCM/Q073/2022-23	Supply, Delivery and off-loading of cold Asphalt for Sabie	80/20	0%	R 50.00	26 AUG 2023	Technical Services Mr. Clement Mashego Manager Roads, 013 235 7389
TCM/Q074/2022-23	Supply, Delivery and off-loading of cold Asphalt for Lydenburg	80/20	0%	R 50.00	26 AUG 2023	Technical Services Mr. Clement Mashego Manager Roads, 013 235 7389
TCM/Q075/2022-23	Supply of steel/ Aluminium benches and hexagonal amounted tables for Lydenburg and Graskop offices	80/20	100%	R 50.00	26 AUG 2023	Corporate Services Ms. EN Magagula Auxiliary Manager, 013 235 7333
TCM/Q076/2022-23	Printing ,Supply & Delivery of branded Gazebo's	80/20	0%	R 50.00	26 AUG 2023	Office of the Municipal Manager Mr. Themba Sibiya Communication & marketing Manager 013 235 7300
TCM/Q077/2022-23	Printing, supply and delivery of Framed pictures	80/20	0%	R 50.00	26 AUG 2023	Office of the Municipal Manager Mr. Themba Sibiya Communication & marketing Manager 013 235 7300
TCM/Q078/2022-23	Printing, supply and delivery of news letters	80/20	0%	R 50.00	26 AUG 2023	Office of the Municipal Manager Mr. Themba Sibiya Communication & marketing Manager 013 235 7300
TCM/Q079/2022-23	Supply, Delivery & off-loading of bags of Cement.	80/20	0%	R 50.00	26 AUG 2023	Technical Services Mr. Clement Mashego Manager Roads, 013 235 7389
TCM/Q080/2022-23	Supply & delivery of Chemicals -Flocculant	80/20	0%	R 50.00	26 AUG 2023	Finance Services Ms. Connie Motankisi Stores Accountant 013 235 7824 or 7215
TCM/Q081/2022-23	Supply & delivery of Stationery.	80/20	0%	R 50.00	26 AUG 2023	Finance Services Ms. Connie Motankisi Stores Accountant 013 235 7824 or 7215
TCM/Q082/2022-23	Supply of office file lever arch pvc	80/20	0%	R 50.00	26 AUG 2023	Finance Services Ms. Connie Motankisi Stores Accountant

						013 235 7824 or 7215
TCM/Q083/2022-23	Procurement of Electrical materials- Cable 70mmx4c pvc (aluminium)	80/20	90%	R 50.00	26 AUG 2023	Finance Services Ms. Connie Motankisi Stores Accountant 013 235 7824 or 7215
TCM/Q084/2022-23	Supply of Electrical materials- Cable 50mm x4 core SWA (aluminium)	80/20	90%	R 50.00	26 AUG 2023	Finance Services Ms. Connie Motankisi Stores Accountant 013 235 7824 or 7215
TCM/Q085/2022-23	Supply & Delivery of Electrical Material: Airdec cables 16mmx2core	80/20	90%	R 50.00	26 AUG 2023	Finance Services Ms. Connie Motankisi Stores Accountant 013 235 7824 or 7215
TCM/Q086/2022-23	Supply & delivery of A4 White papers	80/20	0%	R 50.00	26 AUG 2023	Finance Services Ms. Connie Motankisi Stores Accountant 013 235 7824 or 7215
TCM/Q087/2022-23	Procurement of Electrical materials- Cable H/T 11kv 70mmx3c x LPE	80/20	90%	R 50.00	26 AUG 2023	Finance Services Ms. Connie Motankisi Stores Accountant 013 235 7824 or 7215
TCM/Q088/2022-23	Supply & delivery of Electrical material- Aerial/ pole Transformer 315 KVA 11000/415V	80/20	90%	R 50.00	26 AUG 2023	Finance Services Ms. Connie Motankisi Stores Accountant 013 235 7824 or 7215
TCM/Q089/2022-23	Supply & Delivery of Electrical Materials – cables H/T 11KV 70 mmx3core XLPE	80/20	90%	R 50.00	26 AUG 2023	Finance Services Ms. Connie Motankisi Stores Accountant 013 235 7824 or 7215
TCM/Q090/2022-23	Supply & Delivery of Electrical Aerial/ pole Transformer 200KVA 11000/415V	80/20	90%	R 50.00	26 AUG 2023	Finance Services Ms. Connie Motankisi Stores Accountant 013 235 7824 or 7215
TCM/Q091/2022-23	Supply & Delivery of Electrical Aerial/ pole Transformer 100KVA 11000/415V	80/20	90%	R 50.00	26 AUG 2023	Finance Services Ms. Connie Motankisi Stores Accountant 013 235 7824 or 7215
TCM/Q092/2022-23	Supply & Delivery of Electrical materials- Fuses striker pins and cable terminations	80/20	0%	R 50.00	26 AUG 2023	Finance Services Ms. Connie Motankisi Stores Accountant 013 235 7824 or 7215
TCM/Q093/2022-23	Supply & delivery of Bundle Conductor	80/20	90%	R 50.00	26 AUG 2023	Finance Services Ms. Connie Motankisi Stores Accountant 013 235 7824 or 7215
TCM/Q094/2022-23	Supply & delivery of Crimping Lungs and Insulation tapes	80/20	0%	R 50.00	26 AUG 2023	Finance Services Ms. Connie Motankisi Stores Accountant 013 235 7824 or 7215
TCM/Q095/2022-23	Procurement of Cleaning equipment's	80/20	0%	R 50.00	26 AUG 2023	Finance Services Ms. Connie Motankisi Stores Accountant 013 235 7824 or 7215
TCM/Q096/2022-23	Procurement of Electrical Transformer's 25kva & 50kva	80/20	90%	R 50.00	26 AUG 2023	Finance Services Ms. Connie Motankisi Stores Accountant 013 235 7824 or 7215
TCM/Q097/2022-23	Supply & delivery pvc Cables 35mm x 4C	80/20	90%	R 50.00	26 AUG 2023	Finance Services Ms. Connie Motankisi Stores Accountant 013 235 7824 or 7215

TCM/Q098/2022-23	Supply & delivery of 95mm x4 core PVC cable	80/20	90%	R 50.00	26 AUG 2023	Finance Services Ms. Connie Motankisi Stores Accountant 013 235 7824 or 7215
TCM/Q099/2022-23	Supply and delivery of a transformer Aerial 200kva	80/20	90%	R 50.00	26 AUG 2023	Finance Services Ms. Connie Motankisi Stores Accountant 013 235 7824 or 7215
TCM/Q100/2022-23	Supply and delivery of a transformer 16kva & 100kva	80/20	90%	R 50.00	26 AUG 2023	Finance Services Ms. Connie Motankisi Stores Accountant 013 235 7824 or 7215
TCM/Q101/2022-23	Supply & delivery of cable 25mm x 4 core SWA	80/20	90%	R 50.00	26 AUG 2023	Finance Services Ms. Connie Motankisi Stores Accountant 013 235 7824 or 7215
TCM/Q102/2022-23	Supply & delivery of Electrical holder fuses switch	80/20	0%	R 50.00	26 AUG 2023	Finance Services Ms. Connie Motankisi Stores Accountant 013 235 7824 or 7215
TCM/Q103/2022-23	Supply & delivery of fuse -links and line taps	80/20	0%	R 50.00	26 AUG 2023	Finance Services Ms. Connie Motankisi Stores Accountant 013 235 7824 or 7215
TCM/Q104/2022-23	Supply & delivery of Water Chemicals- Chlorine Gas 70kg	80/20	0%	R 50.00	26 AUG 2023	Finance Services Ms. Connie Motankisi Stores Accountant 013 235 7824 or 7215
TCM/Q105/2022-23	Supply & delivery of office stationery-office files.	80/20	0%	R 50.00	26 AUG 2023	Finance Services Ms. Connie Motankisi Stores Accountant 013 235 7824 or 7215
TCM/Q106/2022-23	Supply & delivery of PVC gloves	80/20	0%	R 50.00	26 AUG 2023	Finance Services Ms. Connie Motankisi Stores Accountant 013 235 7824 or 7215
TCM/Q107/2022-23	Sewer connection at 26 Lombard street	80/20	100%	R 50.00	26 AUG 2023	Technical Services Mr. NL Ndlovu 013 235 7389
TCM/Q108/2022-23	Supply & delivery of 2.2kw pump for Graskop reservoir Booster pumpstation.	80/20	70%	R 50.00	26 AUG 2023	Technical Services Mr. Africa Ngomane 013 235 7389
TCM/Q109/2022-23	Supply & Delivery of Hydro-12 standard pump	80/20	70%	R 50.00	26 AUG 2023	Technical Services Mr. NL Ndlovu 013 235 7389
TCM/Q110/2022-23	Supply & installation of a canopy and a tow bar for a bakkie	80/20	0%	R 50.00	26 AUG 2023	Technical Services Mr. NL Ndlovu 013 235 7389
TCM/Q111/2022-23	Sewer connection at 1499 extension 2.	80/20	100%	R 50.00	26 AUG 2023	Technical Services Mr. NL Ndlovu 013 235 7389
TCM/Q112/2022-23	Repairs of a sewerline at Lydenburg street	80/20	100%	R 50.00	26 AUG 2023	Technical Services Mr. NL Ndlovu 013 235 7389
TCM/Q113/2022-23	Supply & Delivery of sewer equipments	80/20	0%	R 50.00	26 AUG 2023	Technical Services Mr. NL Ndlovu 013 235 7389
TCM/Q114/2022-23	Supply & delivery of Flexiconsteel drain Rods	80/20	0%	R 50.00	26 AUG 2023	Technical Services Mr. NL Ndlovu 013 235 7389

TCM/Q115/2022-23	Sewer connection at Skhila ZCC Sewerline Extension	80/20	100%	R 50.00	26 AUG 2023	Technical Services Mr. NL Ndlovu 013 235 7389
TCM/Q116/2022-23	Re-advert, Supply & Delivery of Road signs	80/20	100%	R 50.00	26 AUG 2023	Technical Services Mr. Jubani Mthombothi 013 235 7389
TCM/Q117/2022-23	Re-advert, Dosing pump for Flocculant at WTP	80/20	0%	R 50.00	26 AUG 2023	Technical Services Mr. Elias Mahlangu 013 235 7389

- 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 envelope clearly marked with "BID No, description 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, FACSIMILE, 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 Affidavit
- 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-retale 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 7802
 Fax: (013) 235 2096

**MS SS MATSI
 MUNICIPAL MANAGER**

NOTICE NUMBER:02/2022-2023


 Signature
 Date 12 August 2022