

LYDENBURG/MASHISHING HEAD OFFICE

PO BOX 61

LYDENBURG 1120

CNR. VILJOEN & SENTRAAL STREETS

# BID BULLETIN

08 NOVEMBER 2022

PUBLICATION BY

# THABA CHWEU



# LOCAL MUNICIPALITY

YOU ARE HEREBY INVITED TO BID

BID BULLETIN No:04/Q178-Q227 /2022-23

BID NO.	BID DESCRIPTION	POINTS PREFERENCE SYSTEM	LOCAL CONTENT %	Fee	CLOSING DATE	CONTACT PERSON FOR TECHNICAL ENQUIRIES
TCM/Q178/2022-23	Refurbishment work: Strip, Repair, and re-installation of a 75-kw motor with speed of 1480 rpm at Graskop Main Pump Station.	80/20	70%	R 50.00	18 NOV 2022	Technical Services Mr. Africa Ngomane Manager -Waste Water & Sanitation 013 235 7389
TCM/Q179/2022-23	Repairs Work: stripping, repair, and re-installation of a 125-KBS pump in Simile Booster Pump station.	80/20	70%	R 50.00	18 NOV 2022	Technical Services Mr. Africa Ngomane Manager -Waste Water & Sanitation 013 235 7389
TCM/Q180/2022-23	Refurbishment work: Supply, Delivery, Installation and Commissioning of 2 sets of CR3-25A-FGT-A-E-HQQE, including both pressure and no-flow switches at booster Pump station Sabie.	80/20	70%	R 50.00	18 NOV 2022	Technical Services Mr. Africa Ngomane Manager -Waste Water & Sanitation 013 235 7389
TCM/Q181/2022-23	Borehole Refurbishment: Diagnosis and required repairs at BH16 in Moremela, TCLM	80/20	70%	R 50.00	18 NOV 2022	Technical Services Mr. Africa Ngomane Manager -Waste Water & Sanitation 013 235 7389
TCM/Q182/2022-23	Tanking Services: Hiring of water Tanker for the period of 06 days in Matibidi Ward 8	80/20	0%	R 50.00	18 NOV 2022	Technical Services Mr. Africa Ngomane Manager -Waste Water & Sanitation 013 235 7389
TCM/Q183/2022-23	Pavement Repairs: Reinstatement of up to 30m <sup>2</sup> Pavement removed during the repair of a water mains at Moremela, TCLM	80/20	0%	R 50.00	18 NOV 2022	Technical Services Mr. Africa Ngomane Manager -Waste Water & Sanitation 013 235 7389
TCM/Q184/2022-23	Provision of Services: Patching of potholes in Sabie.	80/20	0%	R 50.00	18 NOV 2022	Technical Services Mr. Clement Mashego Manager -Roads & storm Water 013 235 7389
TCM/Q185/2022-23	Supply & delivery of Walk behind Roller 700mm width, weight is 950kg.	80/20	0%	R 50.00	18 NOV 2022	Technical Services Mr. Clement Mashego Manager -Roads & storm Water 013 235 7389
TCM/Q186/2022-23	Supply & Delivery of Airdec Cable 16mm X 1500m Aluminum Drum	80/20	90%	R 50.00	18 NOV 2022	Technical Services Mr. Khaya Mathenjwa Manager -Electrical 013 235 7389
TCM/Q187/2022-23	Provision of Services: Strip and quote of a Thumper Machine.	80/20	0%	R 50.00	18 NOV 2022	Technical Services Mr. Khaya Mathenjwa Manager -Electrical 013 235 7389
TCM/Q188/2022-23	Provision of Services: Accommodation & food services to be provided for the Councilors attending the next sitting of the SALGA provincial Members' Assembly.	80/20	0%	R 50.00	18 NOV 2022	Office of the Municipal Manager Mr. K.K Rakgatla Secretary of the Executive Mayor 013 235 7408

TCM/Q189/2022-23	Supply & Delivery of a Pump with the following specs: CR32-6-2R-F-A-E-HQQE 3x400/690 50 HZ	80/20	70%	R 50.00	18 NOV 2022	Technical Services Mr. Africa Ngomane Manager -Waste Water & Sanitation 013 235 7389
TCM/Q190/2022-23	Supply & delivery of Water Chemicals- Chlorine Gas 70kg	80/20	0%	R 50.00	18 NOV 2022	Finance Services- stores Mrs. Conny Motankisi 013 235 7315
TCM/Q191/2022-23	Supply & Delivery of Water Couplings	80/20	100%	R 50.00	18 NOV 2022	Technical Services Mr. Africa Ngomane Manager -Waste Water & Sanitation 013 235 7389
TCM/Q192/2022-23	Hiring of a Cherry Picker Truck to assist on breakdowns in the following areas: Lydenburg, Sabie and Graskop	80/20	0%	R 50.00	18 NOV 2022	Technical Services Mr. Khaya Mathenjwa Manager -Electrical services. 013 235 7389
TCM/Q193/2022-23	Repairs Work: Stripping, repairs and re-installation of a 125-ksb pump in Simile Booster Pump Station.	80/20	70%	R 50.00	18 NOV 2022	Technical Services Mr. Africa Ngomane Manager -Waste Water & Sanitation 013 235 7389
TCM/Q194/2022-23	Renewal of Software Back office System (- Traffic)	80/20	0%	R 50.00	18 NOV 2022	Community Services- Traffic Mr. LKS Semono 013 235 7338
TCM/Q195/2022-23	Procurement of Electrical Materials	80/20	90%	R 50.00	18 NOV 2022	Finance Services- stores Mrs. Conny Motankisi 013 235 7315
TCM/Q196/2022-23	Supply & Delivery of PVC Cables	80/20	90%	R 50.00	18 NOV 2022	Finance Services- stores Mrs. Conny Motankisi 013 235 7315
TCM/Q197/2022-23	Request to procure electrical materials: ABC BN Cable	80/20	90%	R 50.00	18 NOV 2022	Finance Services- stores Mrs. Conny Motankisi 013 235 7315
TCM/Q198/2022-23	Procurement of Electrical Materials: 2 <sup>ND</sup> batch	80/20	90%	R 50.00	18 NOV 2022	Finance Services- stores Mrs. Conny Motankisi 013 235 7315
TCM/Q199/2022-23	Procurement of Electrical Materials:Cables 1 <sup>ST</sup> batch	80/20	90%	R 50.00	18 NOV 2022	Finance Services- stores Mrs. Conny Motankisi 013 235 7315
TCM/Q200/2022-23	Procurement of Electrical materials : Cable 70mm x3C + 50BN ABC	80/20	90%	R 50.00	18 NOV 2022	Finance Services- stores Mrs. Conny Motankisi 013 235 7315
TCM/Q201/2022-23	Procurement of Electrical Materials : Bundle Conductor 35mm x 3C + BM ABC PG Clamp 4-15mm 2 Bolt.	80/20	90%	R 50.00	18 NOV 2022	Finance Services- stores Mrs. Conny Motankisi 013 235 7315
TCM/Q202/2022-23	Request to procure Electrical Materials: Cable 16mmx4c and connectors IPC	80/20	90%	R 50.00	18 NOV 2022	Finance Services- stores Mrs. Conny Motankisi 013 235 7315
TCM/Q203/2022-23	Request to Procure Electrical Materials: 16mm Airdac SNE + Pilot , 2 <sup>nd</sup> batch	80/20	90%	R 50.00	18 NOV 2022	Finance Services- stores Mrs. Conny Motankisi

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TCM/Q204/2022-23	Request to Procure Electrical Materials: 16mm Airdac SNE + Pilot , 3 <sup>rd</sup> batch	80/20	90%	R 50.00	18 NOV 2022	Finance Services-stores Mrs. Conny Motankisi 013 235 7315
TCM/Q205/2022-23	Procurement of Water materials: Jumbo Cascade Clamps and Water fittings	80/20	100%	R 50.00	18 NOV 2022	Finance Services-stores Mrs. Conny Motankisi 013 235 7315
TCM/Q206/2022-23	Procurement of Water Materials: Bends UPVC 75/45	80/20	100%	R 50.00	18 NOV 2022	Finance Services-stores Mrs. Conny Motankisi 013 235 7315
TCM/Q207/2022-23	Procurement of sewer materials: Roding eye, PVC 110mm, and other sewer materials	80/20	100%	R 50.00	18 NOV 2022	Finance Services-stores Mrs. Conny Motankisi 013 235 7315
TCM/Q208/2022-23	Procurement of Electrical Materials: PVC Cables Aluminium 1st batch	80/20	90%	R 50.00	18 NOV 2022	Finance Services-stores Mrs. Conny Motankisi 013 235 7315
TCM/Q209/2022-23	Procurement of Electrical Materials: PVC Cable 70mmx4core, 1 <sup>st</sup> batch	80/20	90%	R 50.00	18 NOV 2022	Finance Services-stores Mrs. Conny Motankisi 013 235 7315
TCM/Q210/2022-23	Procurement of Electrical materials:ABC BN Cable 70mmx 3c+50BN	80/20	90%	R 50.00	18 NOV 2022	Finance Services-stores Mrs. Conny Motankisi 013 235 7315
TCM/Q211/2022-23	Procurement of Electrical Materials: PVC Cables Aluminium 2 <sup>nd</sup> batch	80/20	90%	R 50.00	18 NOV 2022	Finance Services-stores Mrs. Conny Motankisi 013 235 7315
TCM/Q212/2022-23	Procurement of Cleaning Materials: EPWP- Garden rakes plastic.	80/20	0%	R 50.00	18 NOV 2022	Finance Services-stores Mrs. Conny Motankisi 013 235 7315
TCM/Q213/2022-23	Procurement of General materials: Litter Picker and Refuse bags for Cleaning (EPWP)	80/20	0%	R 50.00	18 NOV 2022	Finance Services-stores Mrs. Conny Motankisi 013 235 7315
TCM/Q214/2022-23	Hiring of a Crane Truck to assist on loading of Transformers and poles and breakdowns in Lydenburg, Sabie, Graskop and Mashishing	80/20	0%	R 50.00	18 NOV 2022	Technical Services Mr. Khaya Mathenjwa Manager -Electrical services. 013 235 7389
TCM/Q215/2022-23	Repairs of a Sewer pipeline @ Joubert Street Lydenburg.	80/20	100%	R 50.00	18 NOV 2022	Technical Services Mr. N.L Ndlovu Superintendent -Waste Water & Sanitation 013 235 7389
TCM/Q216/2022-23	Repairs of a Sewer pipeline @ The Heads Lydenburg.	80/20	100%	R 50.00	18 NOV 2022	Technical Services Mr. N.L Ndlovu Superintendent -Waste Water & Sanitation 013 235 7389
TCM/Q217/2022-23	Procurement of Various stationery: Certificate Paper, Dust Bin, File divider Monthly ( 3 <sup>rd</sup> Batch)	80/20	0%	R 50.00	18 NOV 2022	Finance Services-stores Mrs. Conny Motankisi 013 235 7315

TCM/Q218/2022-23	Procurement of Stationery; Pen Holder steel, Heavy Duty Stapler Remover ( 1 <sup>st</sup> Batch)	80/20	0%	R 50.00	18 NOV 2022	Finance Services-stores Mrs. Conny Motankisi 013 235 7315
TCM/Q219/2022-23	Procurement of Digital Accessories Hard Drives Calculators etc ( 5 <sup>th</sup> Batch)	80/20	0%	R 50.00	18 NOV 2022	Finance Services-stores Mrs. Conny Motankisi 013 235 7315
TCM/Q220/2022-23	Procurement of Various Departmental Stationery 2022/23 Clip Board, Laminating Pouches (4 <sup>th</sup> Batch)	80/20	0%	R 50.00	18 NOV 2022	Finance Services-stores Mrs. Conny Motankisi 013 235 7315
TCM/Q221/2022-23	Procurement of office papers A4 Papers-assorted colours 2022/23 Financial year.	80/20	0%	R 50.00	18 NOV 2022	Finance Services-stores Mrs. Conny Motankisi 013 235 7315
TCM/Q222/2022-23	Procurement of Stationery 2022/23 Financial Year Board Divider A4 ( 2 <sup>nd</sup> Bath)	80/20	0%	R 50.00	18 NOV 2022	Finance Services-stores Mrs. Conny Motankisi 013 235 7315
TCM/Q223/2022-23	Supply and Delivery of a new 18kw pump and motor for pump no:14 in Leroro	80/20	70%	R 50.00	18 NOV 2022	Technical Services Mr. Africa Ngomane Manager -Waste Water & Sanitation 013 235 7389
TCM/Q224/2022-23	Pump Station ( Sewer) Servicing: Servicing of a set of pump and motor at Mashishing Extension 2 Substation.	80/20	70%	R 50.00	18 NOV 2022	Technical Services Mr. Africa Ngomane Manager -Waste Water & Sanitation 013 235 7389
TCM/Q225/2022-23	Refurbishment Work: Supply and Installation of the following: 1. 900mm X 1.600mm 25mm spaced stainless screen 2. Steel Security door (both at Mashishing Ext 6	80/20	100%	R 50.00	18 NOV 2022	Technical Services Mr. Africa Ngomane Manager -Waste Water & Sanitation 013 235 7389
TCM/Q226/2022-23	Supply & Construction of Walkway as a structural requirement	80/20	0%	R50.00	18 NOV 2022	Corporate Services Mr. S.P Ngobe Maintenance Coordinator 013 235 7333
TCM/Q227/2022-23	Provision of Construction work: Additions of overhang on existing roof at town council hall.	80/20	100%	R50.00	18 NOV 2022	Corporate Services Mr. S.P Ngobe Maintenance Coordinator 013 235 7333

- 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, 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 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

**Mr. M.P MANKGA  
ACTING MUNICIPAL MANAGER**

**NOTICE NUMBER:04/2022-2023**



Signature  
Date 08 November 2022