THABA CHWEU LOCAL MUNICIPALITY, CNR. VILIOEN & SENTRAAL STREETS, P.O. BOX 61, LYDENBURG, 1120; Tel: (013 235 7300

Lydenburg Head Office:

Tel: 013 235 7300 Fax: 013 235 1108

Sable Unit:

Tel: 013 235 7444 Fax: 013 764 1077

Graskop Unit:

Tel: 013 767 7448 Fax: 013 767 1611

www.tclm.gov.za



24 Hours Emergency no: Tel: 013 235 1788

Tel: 013 235 1788 013 235 7370 Toll free: 0800 007 222

PO Box 61 Lydenburg 1120 Cnr. Viljoen & Sentraal Streets

All Correspondence to be directed To the Municipal Manager

BID BULLETIN

03 DECEMBER 2024

YOU ARE HEREBY INVITED TO BID

BID BULLETIN No:04/Q065-Q086/2024-25

BID NO.	BID DESCRIPTION	POINTS PREFERENCE SYSTEM Based on Price and 20 points for Goals	Fee	CLOSING DATE	CONTACT PERSONFOR TECHNICAL ENQUIRIES
TCM/Q065/2024-25	Supply, installation and commissioning at Graskop water treatment works, Simile pump station and Sabie water treatment works	80/20	R 50.00	10 DEC 2024	Technical Services – Water and Sanitation Mr D Baloyi 013 235 7330
TCM/Q066/2024-25	Supply, installation and commissioning at Coromandel water treatment works and Lydenburg water treatment works	80/20	R 50.00	10 DEC 2024	Technical Services – Water and Sanitation Mr D Baloyi 013 235 7330
TCM/Q067/2024-25	Refurbishment and roof repair at Kanabas old age home	80/20	R 50.00	10 DEC 2024	LED and Planning – Housing Mr BD Mbuyane 078 322 6804
TCM/Q068/2024-25	Refurbishment, repair and painting at Kiepersol old age home	80/20	R 50.00	10 DEC 2024	LED and Planning – Housing Mr BD Mbuyane 078 322 6804
TCM/Q069/ 2024-25	Supply,delivery and Installation of toilet system at Gustav Klingbiel units	80/20	R 50.00	10 DEC 2024	LED and Planning – Housing Mr BD Mbuyane 078 322 6804
TCM/Q070/ 2024-25	Supply and delivery of parks, cemetery and environmental management equipment	80/20	R 50.00	10 DEC 2024	Community Services – Environmental Mr A J Ngomane 013 235 7330
TCM/Q071/ 2024-25	IT professional services: website development, maintenance and support of website services	80/20	R 50.00	10 DEC 2024	Finance Services – ICT services Ms L Zungu 013 235 7300
TCM/Q072/2024-25	Supply and installation of emergency equipment	80/20	R 50.00	10 DEC 2024	Community Services – Disaster Management Mr L Mahlake 083 459 3248
TCM/Q073/2024-25	Re-Refurbishment of offices in Lydenburg (Re- advert)	80/20	R 50.00	10 DEC 2024	Corporate Services Mr. S.P Ngobe 013 235 7333
TCM/Q074/2024-25	Supply and delivery of road marking material	80/20	R 50.00	10 DEC 2024	Technical Services – Roads Mr JA Mthombothi 013 235 7389
TCM/Q075/2024-25	Supply and delivery of Drone and accessories (Re-advert)	80/20	R 50.00	10 DEC 2024	Community Services – Museum Mr JP Cellier 013 235 7338

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TCM/Q076/2024-25	Supply and delivery of general household material	80/20	R 50.00	10 DEC 2024	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q077/2024-25	Supply and delivery of PPE (workwear clothing)	80/20	R 50.00	10 DEC 2024	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q078/2024-25	Supply and delivery of office material	80/20	R 50.00	10 DEC 2024	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q079/2024-25	Supply and delivery of Stationery office material	80/20	R 50.00	10 DEC 2024	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q080/2024-25	Supply and delivery of Paper shredder machine	80/20	R 50.00	10 DEC 2024	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q081/2024-25	Supply and delivery of Household equipment	80/20	R 50.00	10 DEC 2024	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q082/ 2024-25	Calibration and maintenance of pro–lasers	80/20	R 50.00	10 DEC 2024	Community Services - Traffic Mr Mnisi WPS 013 235 7338
TCM/Q083/ 2024-25	Supply and delivery of PPE and tools of trade (Re-advert)	80/20	R 50.00	10 DEC 2024	Community Services – Public Safety Mr JJ Moshoane 013 235 7330
TCM/Q084/ 2024-25	Provision of professional services: clasifier repair	80/20	R 50.00	10 DEC 2024	Technical Services – Water & Sanitation Mr AN Ngomane 013 235 7389
TCM/Q085/ 2024-25	Provision of professional services: Conduct customer satisfaction survey	80/20	R 50.00	10 DEC 2024	Office of the MM Ms C Cave 013 235 7300
TCM/Q086/ 2024-25	Supply , delivery and assembling of office furniture	80/20	R 50.00	10 DEC 2024	Office of the CFO Ms Melissa Flank 013 235 7349

Specification Is available at TCLM head office (Information Desk) between 08H30-16H00, Monday to Thursday and 08H30-13H00 Fridays 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 Detailed report
- Valid Tax Clearance Certificate
- Copy of Company Registration
- Certified ID copy(ies) of owner(s) director(s)
- Valid municipal Services Account statement by the company and the company director/s
 proving that the company and its director/s is/are not in arrears more than 90 days or Proof
 from the Municipality declaring that they are not collecting rates from that area, if company
 and company director/s operate/reside in a non-rateable area. Attach a copy of valid signed
 lease agreement when renting together with applicable municipal services account.
- All MBD documents must be completed and signed.

A preferential point system shall apply whereby this contract will be allocated to a bidder in accordance with the Preferential Procurement Policy Framework Act 2022 and as defined in the conditions of bid in the bid document, read in conjunction with the Preferential Procurement Regulations 2022, where 80 points will be allocated in respect of price and 20 points in respect of specific targeted goals.

NB: BIDDERS WHO FAIL TO COMPLY WITH EITHER OR ALL OF THE ABOVE-MENTIONED REQUIREMENTS SHALL BE AUTOMATICALLY DISQUALIFIED

ANY EQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED TO:

Municipality: Thaba Chweu Local Municipality
Department: Finance – Supply Chain Management

Contact Person: Ms. LV Shabangu

Tel: (013) 235 7300/ 7560

Mr. R.S MAKWAKWA MUNICIPAL MANAGER

Signature Date: 03/12/2024

NOTICE NUMBER: 14/2024/25