

Lydenburg Head Office:

Tel: 013 235 7300

Fax: 013 235 1108

Sabie 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

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



THABA CHWEU
LOCAL MUNICIPALITY

BID BULLETIN

06 FEBRUARY 2025

YOU ARE HEREBY INVITED TO BID

BID BULLETIN No:05/Q087-Q0137/2024-25

BID NO.	BID DESCRIPTION	POINTS PREFERENCE SYSTEM Based on Price and 20 points for Goals	Fee	CLOSING DATE	CONTACT PERSON FOR TECHNICAL ENQUIRIES
TCM/Q087/2024-25	Supply and delivery of electrical bundles cables	80/20	R 50.00	13 FEB 2025	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q088/2024-25	Supply and delivery of 315kva 11000/420v transformer	80/20	R 50.00	13 FEB 2025	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q089/2024-25	Supply and delivery of transmission wooden poles	80/20	R 50.00	13 FEB 2025	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q090/2024-25	Supply and delivery of AERIAL TRANSFORMER 200KVA 22000/420V	80/20	R 50.00	13 FEB 2025	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q091/2024-25	Supply and delivery of AERIAL TRANSFORMER 100KVA 11000/420V & AERIAL TRANSFORMER	80/20	R 50.00	13 FEB 2025	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q092/2024-25	Supply and delivery of CABLE 35MMX4C ALU	80/20	R 50.00	13 FEB 2025	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q093/2024-25	Supply and delivery of CABLE 16MMX4C ALU	80/20	R 50.00	13 FEB 2025	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q094/2024-25	Supply and delivery of CABLE AIDEC 10MMX2C ALU	80/20	R 50.00	13 FEB 2025	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q095/2024-25	Supply and delivery of CABLE H/T 11KV 70MMX3C XLPE	80/20	R 50.00	13 FEB 2025	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q096/2024-25	Supply and delivery of CABLE PVC 50MMX4C (ALU)	80/20	R 50.00	13 FEB 2025	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q097/2024-25	Supply and delivery of CABLE PVC 50MMX3C XLPE	80/20	R 50.00	13 FEB 2025	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q098/2024-25	Supply and delivery of CABLE AIDEC 16MM SNE + PILOT & CABLE 35MMX3+1X54,6 INS ABC 1KV	80/20	R 50.00	13 FEB 2025	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q099/2024-25	Supply and delivery of CABLE 25MMX4C XLPE	80/20	R 50.00	13 FEB 2025	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q100/2024-25	Supply and delivery of CABLE 25MMX2C BN & CABLE 35MMX3C+50 BN ABC	80/20	R 50.00	13 FEB 2025	Finance Services – Stores Mrs C Motankisi 013 235 7300

TCM/Q101/ 2024-25	Supply and delivery of Circuit breakers 500A, 300A, 125A & 250A 3P	80/20	R 50.00	13 FEB 2025	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q102/ 2024-25	Supply and delivery of Circuit breakers MV & HV	80/20	R 50.00	13 FEB 2025	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q103/ 2024-25	Supply and delivery of Circuit breakers LV	80/20	R 50.00	13 FEB 2025	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q104/ 2024-25	Supply and delivery of surge arrestors, start delta timer and plug relay	80/20	R 50.00	13 FEB 2025	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q105/ 2024-25	Supply and delivery of suspension clamp LV, stubby key, hook pigtail 100mm Xm10 etc.	80/20	R 50.00	13 FEB 2025	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q106/ 2024-25	Supply and delivery of LED solar lights	80/20	R 50.00	13 FEB 2025	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q107/ 2024-25	Supply and delivery of pole tops etc..	80/20	R 50.00	13 FEB 2025	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q108/ 2024-25	Supply and delivery of various sizes single flex and GP's cable	80/20	R 50.00	13 FEB 2025	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q109/ 2024-25	Supply and delivery of line posts, stay insulators etc..	80/20	R 50.00	13 FEB 2025	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q110/ 2024-25	Supply and delivery of meter kiosk 6m steel 3P	80/20	R 50.00	13 FEB 2025	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q111/ 2024-25	Supply and delivery of meter kiosk 6m steel 1P	80/20	R 50.00	13 FEB 2025	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q112/ 2024-25	Supply and delivery of insulation tapes, surfix cable, cable ties etc..	80/20	R 50.00	13 FEB 2025	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q113/ 2024-25	Supply and delivery of H/Shrink, crimping lugs, ferrule etc..	80/20	R 50.00	13 FEB 2025	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q114/ 2024-25	Supply and delivery of cable H/T 11KV 70mm x3C XLPE	80/20	R 50.00	13 FEB 2025	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q115/ 2024-25	Supply and delivery of male adaptors, coupling UPVC, gate valve, supra valve spanner etc..	80/20	R 50.00	13 FEB 2025	Finance Services – Stores Mrs C Motankisi 013 235 7300

TCM/Q116/ 2024-25	Supply and delivery of office material (Revenue)	80/20	R 50.00	13 FEB 2025	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q117/ 2024-25	Supply and delivery of vehicle spares	80/20	R 50.00	13 FEB 2025	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q118/ 2024-25	Supply and delivery of stand pipe galv, water pressure gauge	80/20	R 50.00	13 FEB 2025	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q119/ 2024-25	Supply and delivery of cascades various size, nipples, johnson jnr coupling 25mm etc..	80/20	R 50.00	13 FEB 2025	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q120/ 2024-25	Supply and delivery of ring rubber flat, tees galv, female adaptor comp etc..	80/20	R 50.00	13 FEB 2025	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q121/ 2024-25	Supply and delivery of saddles, pipe pvc etc..	80/20	R 50.00	13 FEB 2025	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q122/ 2024-25	Supply and delivery of water sanitation material	80/20	R 50.00	13 FEB 2025	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q123/ 2024-25	Supply and delivery of water pump and starter controller	80/20	R 50.00	13 FEB 2025	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q124/ 2024-25	Supply and delivery of water pump electric motor	80/20	R 50.00	13 FEB 2025	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q125/ 2024-25	Supply and delivery of pumps at Graskop booster pumpstation	80/20	R 50.00	13 FEB 2025	Technical Services – Water & Sanitation Mr AN Ngomane 013 235 7389
TCM/Q126/ 2024-25	Provision of professional service: repair, installation and commissioning of pump at Lydenburg WTW	80/20	R 50.00	13 FEB 2025	Technical Services – Water & Sanitation Mr AN Ngomane 013 235 7389
TCM/Q127/ 2024-25	Supply and delivery of pump at Huilboom	80/20	R 50.00	13 FEB 2025	Technical Services – Water & Sanitation Mr AN Ngomane 013 235 7389
TCM/Q128/ 2024-25	Provision of professional service: repair and installation of 132kw motor at Sabie main pumpstation	80/20	R 50.00	13 FEB 2025	Technical Services – Water & Sanitation Mr AN Ngomane 013 235 7389
TCM/Q129/ 2024-25	Provision of professional service: repair and installation of pump Simile Booster pumpstation	80/20	R 50.00	13 FEB 2025	Technical Services – Water & Sanitation Mr AN Ngomane 013 235 7389
TCM/Q130/ 2024-25	Provision of professional service: repair and installation work at Graskop WWTW	80/20	R 50.00	13 FEB 2025	Technical Services – Water & Sanitation Mr AN Ngomane 013 235 7389
TCM/Q131/ 2024-25	Supply and delivery of pump and 15kw motor at Leroro booster pumpstation	80/20	R 50.00	13 FEB 2025	Technical Services – Water & Sanitation Mr AN Ngomane

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TCM/Q132/ 2024-25	Provision of professional service: repair work at Moremela pumpstation	80/20	R 50.00	13 FEB 2025	Technical Services – Water & Sanitation Mr AN Ngomane 013 235 7389
TCM/Q133/ 2024-25	Supply and Delivery of section 56 books	80/20	R 50.00	13 FEB 2025	Community Services - Traffic Mr Mnisi WPS 013 235 7338
TCM/Q134/ 2024-25	Supply and delivery Tmas pump alignment 75mm	80/20	R 50.00	13 FEB 2025	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q135/ 2024-25	Supply and delivery of AERIAL TRANSFORMER 50KVA 11000/420V	80/20	R 50.00	13 FEB 2025	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q136/ 2024-25	Supply and delivery of AERIAL TRANSFORMER 200KVA 11000/420V	80/20	R 50.00	13 FEB 2025	Finance Services – Stores Mrs C Motankisi 013 235 7300
TCM/Q137/ 2024-25	Supply and delivery of water meter, bolts and nuts	80/20	R 50.00	13 FEB 2025	Finance Services – Stores Mrs C Motankisi 013 235 7300

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/ 7360


Mr. R.S MAKWAKWA
MUNICIPAL MANAGER

04/02/2025

Signature
Date:

NOTICE NUMBER: 20/2024/25