

LYDENBURG/MASHISHING HEAD OFFICE

PO BOX 61

LYDENBURG 1120

CNR. VILJOEN & SENTRAAL STREETS

BID BULLETIN

14 MARCH 2023

PUBLICATION BY

THABA CHWEU



LOCAL MUNICIPALITY

YOU ARE HEREBY INVITED TO BID

BID BULLETIN No:05/Q228-Q272 /2022-23

BID.NO.	BID DESCRIPTION	POINTS PREFER ENCE SYSTEM Based on Price and 20 points for Goals	Fee	CLOSING DATE	CONTACT PERSON FOR TECHNICAL ENQUIRIES
TCM/Q228/2022-23	Procurement of Traffic Uniform.	80/20	R 50.00	24 March 2023	Community Services-Traffic Mr. Dumisani Maseko 013 235 7338
TCM/Q229/2022-23	Supply & Delivery of Chlorine Gas 70KG Re-Advert	80/20	R 50.00	24 March 2023	Finance Services-stores Mrs. Conny Motankisi 013 235 7315
TCM/Q230/2022-23	Provision of Services: Cutting at the Kelly'sville Servitude and Park.	80/20	R 50.00	24 March 2023	Community Services-Environmental Mr. Amos Ngomane 013 235 7338
TCM/Q231/2022-23	Supply & Delivery of A4 Papers-assorted colours Re-Advert	80/20	R 50.00	24 March 2023	Finance Services-stores Mrs. Conny Motankisi 013 235 7315
TCM/Q232/2022-23	Supply & Delivery of Toilet Papers. Re-Advert	80/20	R 50.00	24 March 2023	Finance Services-stores Mrs. Conny Motankisi 013 235 7315
TCM/Q233/2022-23	Supply & Delivery A4 White Paper 80grams. Re- advert	80/20	R 50.00	24 March 2023	Finance Services-stores Mrs. Conny Motankisi 013 235 7315
TCM/Q234/2022-23	Supply and Delivery of Galvanized poles	80/20	R 50.00	24 March 2023	Technical Services Mr. J.A Mthombothi 013 235 7389
TCM/Q235/2022-23	Provision of Services: Clearing & Clearing of grave yards in the TCLM	80/20	R50.00	24 March 2023	Community Services-Environmental Mr. Amos Ngomane 013 235 7338
TCM/Q236/2022-23	Procurement of By-laws Enforcement Uniform	80/20	R50.00	24 March 2023	Community Services-By- Laws Mr. Thami Mabuza 013 235 7338
TCM/Q237/2022-23	Additional of roof overhanging at the Council Hall 600mx 28m	80/20	R50.00	24 March 2023	Corporate Services Mr. S.P Ngobe 013 235 7333
TCM/Q238/2022-23	Cleaning and pruning of Parks and Streets.	80/20	R50.00	24 March 2023	Community Services-Environmental Mr. Amos Ngomane 013 235 7338
TCM/Q239/2022-23	Construction of Walkways	80/20	R50.00	24 March 2023	Corporate Services Mr. S.P Ngobe 013 235 7333
TCM/Q240/2022-23	Printing of Annual Report.	80/20	R50.00	24 March 2023	Office of the Municipal Manager: Communications. 013 235 7307

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TCM/Q241/2022-23	Design and Printing of 2 nd quarter Newwsletter.	80/20	R50.00	24 March 2023	Office of the Municipal Manager: Communications. 013 235 7307
TCM/Q242/2022-23	Supply & Delivery of Electrical Street light 100kw 220 Volts	80/20	R50.00	24 March 2023	Finance Services-stores Mrs. Conny Motankisi 013 235 7315
TCM/Q243/2022-23	Procurement of Various Stationery (Batch 1). Re-Advert	80/20	R50.00	24 March 2023	Finance Services-stores Mrs. Conny Motankisi 013 235 7315
TCM/Q244/2022-23	Procurement of Departmental (batch 4)Stationery. Re-Advert	80/20	R50.00	24 March 2023	Finance Services-stores Mrs. Conny Motankisi 013 235 7315
TCM/Q245/2022-23	Supply & Delivery of a Drainage Pump: 13KW-230 drainage pump used at INTP (Lydenburg)	80/20	R50.00	24 March 2023	Technical Services: Water section Mr. Elias Mahlangu 013 235 7389
TCM/Q246/2022-23	Procurement of Stationery 2022/23 Financial Year Board Divider A4 (2nd Bath) Re-Advert	80/20	R50.00	24 March 2023	Finance Services-stores Mrs. Conny Motankisi 013 235 7315
TCM/Q247/2022-23	Hiring of a water Tanker for the period 30 days in Matibidi ward 08	80/20	R50.00	24 March 2023	Technical Services: Mr Eleck Mohlala 013 235 7389
TCM/Q248/2022-23	Hiring of a water Tanker for the period 30 days in Leroro ward 09	80/20	R50.00	24 March 2023	Technical Services: Mr Eleck Mohlala 013 235 7389
TCM/Q249/2022-23	Procurement of a new Motor for Moremela main pump station.	80/20	R50.00	24 March 2023	Technical Services: Mr Eleck Mohlala 013 235 7389
TCM/Q250/2022-23	Procurement of a new Motor 15 kw and a motor for Matibidi	80/20	R50.00	24 March 2023	Technical Services: Mr Eleck Mohlala 013 235 7389
TCM/Q251/2022-23	Procurement of a new 18kw Motor & a pump for Leroro ward 09	80/20	R50.00	24 March 2023	Technical Services: Mr Eleck Mohlala 013 235 7389
TCM/Q252/2022-23	Procurement of a booster pump for Moremela-Kanana.	80/20	R50.00	24 March 2023	Technical Services: Mr Eleck Mohlala 013 235 7389
TCM/Q253/2022-23	Building Maintenance: Kanabas Old age Maintenance; Painting of exterior walls for all the units.	80/20	R50.00	24 March 2023	Led & Planning Services: Mr Dominic Mbuyane: Housing 013 235 7307
TCM/Q254/2022-23	Building Maintenance: Kanabas Old age Maintenance; Sealing of the roof leakage roof gutters,down pipes, fefilling of window party, replacement of gesers valves.	80/20	R50.00	24 March 2023	Led & Planning Services: Mr Dominic Mbuyane: Housing 013 235 7307
TCM/Q255/2022-23	Building Maintenance: Fanie Stoltz Maintenance; Repairs of the roof leakage Installation of new gutter and fascia boards.	80/20	R50.00	24 March 2023	Led & Planning Services: Mr Dominic Mbuyane: Housing 013 235 7307

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TCM/Q256/2022-23	Fixing of Library toilets & Close leakages on the roof @ Sabie	80/20	R50.00	24 March 2023	Community Services-Environmental Mr. Amos Ngomane 013 235 7338
TCM/Q257/2022-23	Supply & delivery of Electrical Cable- Airdec 16mmx2C. (2 nd batch)	80/20	R50.00	24 March 2023	Finance Services-stores Mrs. Conny Motankisi 013 235 7315
TCM/Q258/2022-23	Supply & Delivery of roads materials and traffic cones	80/20	R50.00	24 March 2023	Finance Services-stores Mrs. Conny Motankisi 013 235 7315
TCM/Q259/2022-23	Supply & delivery of Disaster Chain saws 37xP petrol Chain Saws	80/20	R50.00	24 March 2023	Community Services: Mr A.L Mahlake 013 235 7338
TCM/Q260/2022-23	Provision of Services: General repairs and renovations; Replacement of floor carpet and Painting at Graskop Library.	80/20	R50.00	24 March 2023	Community Services-Environmental Mr. Amos Ngomane 013 235 7338
TCM/Q261/2022-23	Supply & install kitchen unit with side drawers and Zinc with a new gyser.	80/20	R50.00	24 March 2023	Corporate Services: Mr S.P Ngobe 013 235 7333
TCM/Q262/2022-23	Provision of services: adverting on a national news paper.	80/20	R50.00	24 March 2023	Corporate Services Mrs E.N Magagula
TCM/Q263/2022-23	Supply & Delivery of Concrete lids for Sewer Manholes	80/20	R50.00	24 March 2023	Technical Services Mr N.L Ndlovu 013 235 7389
TCM/Q264/2022-23	Supply & delivery of Stationery-Envelopes A4	80/20	R50.00	24 March 2023	Finance Services-stores Mrs. Conny Motankisi 013 235 7315
TCM/Q265/2022-23	Supply & Delivery of Sodium Hypochloride 25L	80/20	R50.00	24 March 2023	Finance Services-stores Mrs. Conny Motankisi 013 235 7315
TCM/Q266/2022-23	Supply & delivery of Cleaning & households Materials	80/20	R50.00	24 March 2023	Finance Services-stores Mrs. Conny Motankisi 013 235 7315
TCM/Q267/2022-23	Supply & Delivery of Water Treatment Chemichals-Naclo	80/20	R50.00	24 March 2023	Finance Services-stores Mrs. Conny Motankisi 013 235 7315
TCM/Q268/2022-23	Supply & Delivery for Sewerline Cleaning Equipment	80/20	R50.00	24 March 2023	Technical Services Mr Africa Ngomane 013 235 7389
TCM/Q269/2022-23	Procurement of tyres for Municipal Vehicles	80/20	R50.00	24 March 2023	Finance Services-Assets & Fleet Mrs Treah Mohlala 013 235 7349
TCM/Q270/2022-23	Provision of Services: Appointment of services Provider to Vaccinate works with Hepatitis B Injection. Re-advert	80/20	R50.00	24 March 2023	Corporate Services-OHS Specialist Mrs R Themba 013 235 7333
TCM/Q271/2022-23	Supply & Installation of remote Sliding gate for store and Workshop. 1.8X 6m palisade. Re-Advert	80/20	R50.00	24 March 2023	Corporate Services Mr Ngobe S.P 013 235 7333

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TCM/Q272/2022-23	Supply & Installation of Industrial Remote gate for Fleet in Graskop 1.8X 6m palisade	80/20	R50.00	24 March 2023	Corporate Services Mr Ngobe S.P 013 235 7333
	Re- Advert				

- 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 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 summary report
- Valid Tax Clearance Certificate
- Copy of Company Registration
- Certified ID copy(ies) of owner(s) director(s)
- 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

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 MANANAGER
DATE 15 March 2023
NOTICE NUMBER:05/2022-2023