THABA CHWEU LOCAL MUNICIPA

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

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 Toli free: 0800 007 222

PO Box 61 Lydenburg 1120 Cnr. Viljoen & Sentraal Streets

All Correspondence to be directed To the Municipal Manager

BID BULLETIN

17 MAY 2024

YOU ARE HEREBY INVITED TO BID

BID BULLETIN No:11/Q225 - 243/2023-24

BID NO.	BID DESCRIPTION	POINTS PREFERE NCE SYSTEM Based on Price and 20 points for Goals	Fee	CLOSING DATE	CONTACT PERSONFOR TECHNICAL ENQUIRIES
TCM/Q225/2023-24	Supply, installation and commissioning of a Allen Bradley SMC-FLEX soft starter at Lydenburg Water Treatment Plant	80/20	R 50.00	27 MAY 2024	Technical Services- Electrical Mr Bheki Mkhabela 013 235 7389
TCM/Q226/2023-24	Supply and delivery of Low voltage (LV) electrical material.	80/20	R50.00	27 MAY 2024	Finance Services: Stores Mrs Connie Motankisi 013 235 7824/7315
TCM/Q227/2023-24	Supply and delivery of Various base plates	80/20	R50.00	27 MAY 2024	Finance Services: Stores Mrs Connie Motankisi 013 235 7824/7315
TCM/Q228/2023-24	Supply and delivery millwright maintenance material.	80/20	R50.00	27 MAY 2024	Finance Services: Stores Mrs Connie Motankisi 013 235 7824/7315
TCM/Q229/2023-24	Supply and delivery of electrical material	80/20	R50.00	27 MAY 2024	Finance Services: Stores Mrs Connie Motankisi 013 235 7824/7315
TCM/Q230/2023-24	Supply and delivery of various bundle conductor cables	80/20	R50.00	27 MAY 2024	Finance Services: Stores Mrs Connie Motankisi 013 235 7824/7315
TCM/Q231/2023-24	Supply and delivery of water material.	80/20	R50.00	27 MAY 2024	Finance Services: Stores Mrs Connie Motankisi 013 235 7824/7315
TCM/Q232/2023-24	Supply and delivery of gas cylinder Lydenburg (TCLM)	80/20	R50.00	27 MAY 2024	Finance Services: Stores Mrs Connie Motankisi 013 235 7824/7315
TCM/Q233/2023-24	Supply and delivery of gas cylinder Graskop (TCLM)	80/20	R50.00	27 MAY 2024	Finance Services: Stores Mrs Connie Motankisi 013 235 7824/7315
TCM/Q234/2023-24	Supply and delivery of electrical material for fox and mink conductor	80/20	R50.00	27 MAY 2024	Finance Services: Stores Mrs Connie Motankisi 013 235 7824/7315
TCM/Q235/2023-24	Supply and delivery of single flex electrical cables	80/20	R50.00	27 MAY 2024	Finance Services: Stores Mrs Connie Motankisi 013 235 7824/7315
TCM/Q236/2023-24	Provision of Services: Conference Venue and Catering	80/20	R50.00	27 MAY 2024	Corporate Services – Skills and Development Mr. M. Mkhonto 013 235 7300

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ТСМ/Q237/2023-24	Provision of Professional Services: Grap 19 Landfill site and review of useful life	80/20	R 50.00	27 MAY 2024	Finance Services- Budgeting and Reporting Mr S Moraba 013 235 7351
TCM/Q238/2023-24	Provision of Professional Services: Grap 25 Employee Benefits	80/20	R 50.00	27 MAY 2024	Finance Services- Budgeting and Reporting Mr S Moraba 013 235 7351
TCM/Q239/2023-24	Supply and Delivery of 80mm interlocking paving blocks	80/20	R 50.00	27 MAY 2024	Technical Services – Roads Mr JA Mthombothi 013 235 7389
TCM/ Q240/2023-24	Supply and delivery Road Marking Machine	80/20	R 50.00	27 MAY 2024	Technical Services – Roads Mr JA Mthombothi 013 235 7389
TCM/ Q241/2023-24	Supply and delivery 13.2mm aggregate (750mmx1000mm) (BRP Road Patch Product)	80/20	R 50.00	27 MAY 2024	Technical Services – Roads Mr JA Mthombothi 013 235 7389
TCM/ Q242/2023-24	Refurbishment and cleaning of office space	80/20	R 50.00	27 MAY 2024	Corporate Services Mr SP Ngobe 013 235 7389
TCM/ Q243/2023-24	Servicing of Generators in Thaba Chweu Municipality	80/20	R 50.00	27 MAY 2024	Corporate Services – Mr SP Ngobe 013 235 7389

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/ Tax pin

Copy of Company Registration (with Director's full details)

Certified ID copy(ies) of owner(s) director(s)

- Submission of Municipal rates and taxes or municipal service invoice issued to the bidder and all directors, by any other municipality or municipal entity. The rates and taxes charges must not be in arrears for more than three months (90 days) for the company & directors.
 - (If staying in a non-rate-able area, please attach letter from the Tribal Authority/ Chief or Headman/ sworn affidavit or municipal proof of residence).
 - II. If you are renting, attach a copy of valid signed lease agreement.

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

NOTICE NUMBER: 40/2023/24