

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



THABA CHWEU
LOCAL MUNICIPALITY

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

BID BULLETIN

05 MARCH 2024

YOU ARE HEREBY INVITED TO BID

BID BULLETIN No:09/Q171-Q207/2023-24

BID NO.	BID DESCRIPTION	POINTS PREFERENCE SYSTEM Based on Price and 20 points for Goals	Fee	CLOSING DATE	CONTACT PERSON FOR TECHNICAL ENQUIRIES
TCM/Q171/2023-24	Supply and delivery of DMX 221 Grundfos dosing pumps	80/20	R 50.00	13 MAR 2024	Technical Services- Electrical Mr Bheki Mkhabela 013 235 7389
TCM/Q172/2023-24	Supply and delivery of fire and rescue uniform, Supply, Delivery & Embroidery	80/20	R 50.00	13 MAR 2024	Community Services – Disaster Management Mr L Mahlaka 083 459 3248
TCM/Q173/2023-24	Provision of Professional Services: Development of UIFW reduction strategy	80/20	R 50.00	13 MAR 2024	Finance Services- Budgeting and Reporting Mr S Moraba 013 235 7351
TCM/Q174/2023-24	Provision of Professional Services: Development of Consultant reduction strategy	80/20	R50.00	13 MAR 2024	Finance Services- Budgeting and Reporting Mr S Moraba 013 235 7351
TCM/Q175/2023-24	Provision of Professional Services: Development of standard operating procedures (S.O.P)	80/20	R50.00	13 MAR 2024	Finance Services- Budgeting and Reporting Mr S Moraba 013 235 7351
TCM/Q176/2023-24	Provision of Services: Repairing of flyte pumps	80/20	R50.00	13 MAR 2024	Technical Services- Electrical Mr Bheki Mkhabela 013 235 7389
TCM/Q177/2023-24	Supply, installation and commission of VLT Aqua Drive, Danfoss F300VSD	80/20	R50.00	13 MAR 2024	Technical Services- Electrical Mr Bheki Mkhabela 013 235 7389
TCM/Q178/2023-24	Supply and delivery: Millwright Spares (Re-advert)	80/20	R50.00	13 MAR 2024	Technical Services- Electrical Mr Bheki Mkhabela 013 235 7389
TCM/Q179/2023-24	Procurement of MPAC attire/ Uniform, Supply, Delivery & Embroidery	80/20	R50.00	13 MAR 2024	Corporate Services – MPAC Mr S Kgalane 013 235 7315
TCM/Q180/2023-24	Supply and delivery of General-purpose wire cables and suffix cables	80/20	R50.00	13 MAR 2024	Finance Services- stores. Mrs. KC Motankisi 013 235 7315/7824
TCM/Q181/2023-24	Supply and delivery of brackets for streetlight	80/20	R50.00	13 MAR 2024	Finance Services- stores. Mrs. KC Motankisi 013 235 7315/7824
TCM/Q182/2023-24	Supply and delivery of LED Eco way streetlights	80/20	R50.00	13 MAR 2024	Finance Services- stores. Mrs. KC Motankisi 013 235 7315/7824

TCM/Q183/2023-24	Supply and delivery of LED AKEB streetlight.	80/20	R50.00	13 MAR 2024	Finance Services-stores. Mrs. KC Motankisi 013 235 7315/7824
TCM/Q184/2023-24	Supply and delivery of uniform for traffic officers. Supply, Delivery & Embroidery	80/20	R50.00	13 MAR 2024	Community Services - Traffic Mr Mnisi WPS 013 235 7338
TCM/Q185/2023-24	Supply and delivery of cold asphalt at Graskop.	80/20	R50.00	13 MAR 2024	Technical Services – Roads Mr CM Mashego 013 235 7330/7389
TCM/Q186/2023-24	Supply and delivery of cold asphalt at Sabie	80/20	R50.00	13 MAR 2024	Technical Services – Roads Mr CM Mashego 013 235 7330/7389
TCM/Q186/2023-24	Supply and delivery of cold asphalt at Lydenburg	80/20	R50.00	13 MAR 2024	Technical Services – Roads Mr CM Mashego 013 235 7330/7389
TCM/Q187/2023-24	Supply and delivery of New aerial transformer 100KVA 22KV/420V	80/20	R50.00	13 MAR 2024	Finance Services-stores. Mrs. KC Motankisi 013 235 7315/7824
TCM/Q188/2023-24	Supply and delivery of New aerial transformer 200KVA 11KV/420V	80/20	R50.00	13 MAR 2024	Finance Services-stores. Mrs. KC Motankisi 013 235 7315/7824
TCM/Q189/2023-24	Supply and delivery of New aerial transformer 200KVA 22KV/420V	80/20	R50.00	13 MAR 2024	Finance Services-stores. Mrs. KC Motankisi 013 235 7315/7824
TCM/Q190/2023-24	Supply and delivery of New aerial transformer 25KVA 11KV/420V	80/20	R50.00	13 MAR 2024	Finance Services-stores. Mrs. KC Motankisi 013 235 7315/7824
TCM/Q191/2023-24	Supply and delivery of New aerial transformer 16KVA 11KV/230V	80/20	R50.00	13 MAR 2024	Finance Services-stores. Mrs. KC Motankisi 013 235 7315/7824
TCM/Q192/2023-24	Supply and delivery of New aerial transformer 50KVA 11KV/420V	80/20	R50.00	13 MAR 2024	Finance Services-stores. Mrs. KC Motankisi 013 235 7315/7824
TCM/Q193/2023-24	Supply and delivery of New aerial transformer 100KVA 11KV/415V	80/20	R50.00	13 MAR 2024	Finance Services-stores. Mrs. KC Motankisi 013 235 7315/7824
TCM/Q194/2023-24	Supply and delivery of New aerial transformer 315KVA 22KV/420V	80/20	R50.00	13 MAR 2024	Finance Services-stores. Mrs. KC Motankisi 013 235 7315/7824
TCM/Q195/2023-24	Supply and delivery of Pipe UPVC	80/20	R50.00	13 MAR 2024	Finance Services-stores. Mrs. KC Motankisi 013 235 7315/7824
TCM/Q196/2023-24	Supply and delivery of Circuit Breakers 3 phase.	80/20	R50.00	13 MAR 2024	Finance Services-stores. Mrs. KC Motankisi 013 235 7315/7824

TCM/Q197/2023-24	Supply and delivery of Circuit Breakers 500A – 600A 3P	80/20	R50.00	13 MAR 2024	Finance Services-stores. Mrs. KC Motankisi 013 235 7315/7824
TCM/Q198/2023-24	Supply and delivery of Circuit Breakers 350A	80/20	R50.00	13 MAR 2024	Finance Services-stores. Mrs. KC Motankisi 013 235 7315/7824
TCM/Q199/2023-24	Supply and delivery of Circuit Breakers 700 – 800A 20KA 3P	80/20	R50.00	13 MAR 2024	Finance Services-stores. Mrs. KC Motankisi 013 235 7315/7824
TCM/Q200/2023-24	Supply and delivery of Flocculant and sodium hypo chloride	80/20	R50.00	13 MAR 2024	Finance Services-stores. Mrs. KC Motankisi 013 235 7315/7824
TCM/Q201/2023-24	Supply and delivery of Insulating gloves	80/20	R50.00	13 MAR 2024	Finance Services-stores. Mrs. KC Motankisi 013 235 7315/7824
TCM/Q202/2023-24	Supply and delivery of A4 white papers	80/20	R50.00	13 MAR 2024	Finance Services-stores. Mrs. KC Motankisi 013 235 7315/7824
TCM/Q203/2023-24	Supply and delivery of LED Streetlight and ceiling light	80/20	R50.00	13 MAR 2024	Finance Services-stores. Mrs. KC Motankisi 013 235 7315/7824
TCM/Q204/2023-24	Supply and delivery of IP connectors cable joint H/T 11KV and heat shrinks.	80/20	R50.00	13 MAR 2024	Finance Services-stores. Mrs. KC Motankisi 013 235 7315/7824
TCM/Q205/2023-24	Supply and delivery of LED solar / streetlights 120w – waterproof headlamp	80/20	R50.00	13 MAR 2024	Finance Services-stores. Mrs. KC Motankisi 013 235 7315/7824
TCM/Q206/2023-24	Supply and delivery of Jumbo cascades, galvanised fittings, and Elbows	80/20	R50.00	13 MAR 2024	Finance Services-stores. Mrs. KC Motankisi 013 235 7315/7824
TCM/Q207/2023-24	Supply and delivery of TLB JCB – Tooth sets. TLB ELB – Tooth sets	80/20	R50.00	13 MAR 2024	Finance Services-stores. Mrs. KC Motankisi 013 235 7315/7824

Specification is available at TCM 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, FACSIMILE, 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)
- 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.
 - I. (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.

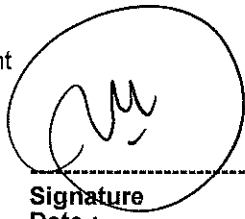
A preferential point system shall apply whereby this contract will be allocated to a bidder in accordance with the Preferential Procurement Policy Framework Act 2022 and as defined in the conditions of bid in the bid document, read in conjunction with the Preferential Procurement Regulations 2022, where 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
Date :

NOTICE NUMBER :31 /2023/24