

**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](http://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

26 JANUARY 2024

**YOU ARE HEREBY INVITED TO BID**

**BID BULLETIN No:07/Q150-Q164/2023-24**

BID NO.	BID DESCRIPTION	POINTS PREFERE NCE SYSTEM Based on Price and 20 points for Goals	Fee	CLOSING DATE	CONTACT PERSON FOR TECHNICAL ENQUIRIES
TCM/Q150/2023-24	Supply and delivery of Fuse cutout base inland 22KV and contactor 415V 65A 3P	80/20	R 50.00	05 Feb 2024	Finance Services- stores Ms. Connie Motankisi 013 235 7315
TCM/Q151/2023-24	Supply and delivery of water meter plastic 20mm and water meter plastic 15mm	80/20	R 50.00	05 Feb 2024	Finance Services- stores Ms. Connie Motankisi 013 235 7315
TCM/Q152/2023-24	Supply and delivery of Pipe PVC 110mm x 6m SWR H/Duty and Pipe PVC 160mm x 6m SWR H/Duty	80/20	R 50.00	05 Feb 2024	Finance Services- stores Ms. Connie Motankisi 013 235 7315
TCM/Q153/2023-24	Supply and delivery of Hose bib tap plastic 15mm; hose bib tap plastic 20mm; water meter tail pieces plastic 20mm	80/20	R 50.00	05 Feb 2024	Finance Services- stores Ms. Connie Motankisi 013 235 7315
TCM/Q154/2023-24	Supply and delivery of Aidec cable 10mm x 2C	80/20	R 50.00	05 Feb 2024	Finance Services- stores Ms. Connie Motankisi 013 235 7315
TCM/Q155/2023-24	Supply and delivery of Cable joint H/T outdoor 11KV 50-70mm x LPE; Circuit breaker 80A 20KA 3P (CBI); Meter box Aidec	80/20	R 50.00	05 Feb 2024	Finance Services- stores Ms. Connie Motankisi 013 235 7315
TCM/Q156/2023-24	Supply and delivery of Cable joint kit H/T 22KV 50-95mm x LPE; Connector IPC black DBL 16-95mm (black)	80/20	R 50.00	05 Feb 2024	Finance Services- stores Ms. Connie Motankisi 013 235 7315
TCM/Q157/2023-24	Supply and delivery of Junction 160 x 110mm SWR; Cascade CFC – 105-03 20mm; Gate valve 20mm (Black O-ring seal)	80/20	R 50.00	05 Feb 2024	Finance Services- stores Ms. Connie Motankisi 013 235 7315
TCM/Q158/2023-24	Supply and delivery of Pipe UPVC CL16 250mm x 6m. Pipe UPVC CL16 110MM x 6m	80/20	R 50.00	05 Feb 2024	Finance Services- stores Ms. Connie Motankisi 013 235 7315
TCM/Q159/2023-24	Supply and delivery of HDPE Pipe CL12 20mm. HDPE Pipe CL12 25mm	80/20	R 50.00	05 Feb 2024	Finance Services- stores Ms. Connie Motankisi 013 235 7315
TCM/ Q160/2023-24	Request for professional services for servicing of two generators at Lydenburg WTW	80/20	R 50.00	05 Feb 2024	Technical Services – Water & Sanitation Mr AN Ngomane 013 235 7389

TCM/ Q161/2023-24	Supply and delivery of Submersible pump – 3102.18.0104 (3.1 kw; 1415rpm)	80/20	R 50.00	05 Feb 2024	Technical Services – Water & Sanitation Mr A.N Ngomane 013 235 7389
TCM/ Q162/2023-24	Request for professional services for road marking in Graskop.	80/20	R 50.00	05 Feb 2024	Technical Services – Roads Mr J.A Mthombothi 013 235 7389
TCM/ Q163/2023-24	Request for professional services for road marking in Sabie	80/20	R 50.00	05 Feb 2024	Technical Services – Roads Mr J.A Mthombothi 013 235 7389
TCM/ Q164/2023-24	Provision of Service: Training Bunduzer	80/20	R 50.00	05 Feb 2024	Community Services – Museum Mr J.P Cellier 013 235 7338

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)
- 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).
  - 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: 23/01/2024

**NOTICE NUMBER: 19/2023/24**