

LYDENBURG/MASHISHING HEAD OFFICE

PO BOX 61

LYDENBURG 1120

CNR. VIJJOEN & SENTRAAL STREETS

# BID BULLETIN

03 OCTOBER 2022

PUBLICATION BY

# THABA CHWEU



# LOCAL MUNICIPALITY

YOU ARE HEREBY INVITED TO BID

BID BULLETIN No:03/QQ118-176/2022-23

BID NO.	BID DESCRIPTION	POINTS PREFERENCE SYSTEM	LOCAL CONTENT %	Fee	CLOSING DATE	CONTACT PERSON FOR TECHNICAL ENQUIRIES
TCM/Q118/2022-23	Request for Service Provider to service pump and motor at sabie waste water Treatment Plant	80/20	70%	R 50.00	11 Oct 2022	Technical Services Mr. A N.Ngomane 013 235 7389
TCM/Q119/2022-23	Tanking Services: Supply and delivery of drinking water simile for 30 days	80/20	0%	R 50.00	11 Oct 2022	Technical Services Mr. A N.Ngomane 013 235 7389
TCM/Q120/2022-23	Supply, delivery and installation of 15kw pump and motor and 80amp circuit breaker	80/20	70%	R 50.00	11 Oct 2022	Technical Services Mr. E.Mohlala 013 235 7389
TCM/Q121/2022-23	Supply and delivery of 10 000l jojo Tanks	80/20	0%	R 50.00	11 Oct 2022	Technical Services Mr.E.mahlangu 013 235 7389
TCM/Q122/2022-23	Supply and Delivery of Tools:Chain Saw and Brush Cutter	80/20	70%	R 50.00	11 Oct 2022	Community services Mr. L Mahlake 013 235 7338
TCM/Q123/2022-23	Re- advert: supply and installation of remote palaside sliding gate at Graskop	80/20	100%	R 50.00	11 Oct 2022	Corporate Services Mr. SP Ngobe 013 235 7333
TCM/Q124/2022-23	Refurbishment of borehole in Leroro	80/20	70%	R 50.00	11 Oct 2022	Technical Services Mr. A N.Ngomane 013 235 7389
TCM/Q125/2022-23	Request for Service Provider to service pump and motor at Graskop Waste water Treatment Work	80/20	70%	R 50.00	11 Oct 2022	Technical Services Mr. A N.Ngomane 013 235 7389
TCM/Q126/2022-23	Refurbishment of Borehole in Hlapetsa Matibidi	80/20	70%	R 50.00	11 Oct 2022	Technical Services Mr. A N.Ngomane 013 235 7389
TCM/Q127/2022-23	supply and installation of a wkln 150/3 motor at Sabie Main Pump Station	80/20	70%	R 50.00	11 Oct 2022	Technical Services Mr. A N.Ngomane 013 235 7389
TCM/Q128/2022-23	Tanking services: supply and delivery of drinking water in Leroro and Matibidi for 30 days	80/20	0%	R 50.00	11 Oct 2022	Technical Services Mr. A N.Ngomane 013 235 7389
TCM/Q129/2022-23	Supply, delivery and installation of 18kw pump and motor for pump no 15 at Moremela	80/20	70%	R 50.00	11 Oct 2022	Technical Services Mr. E.Mohlala 013 235 7389
TCM/Q130/2022-23	Request for booking of media space on local & national news paper	80/20	0%	R 50.00	11 Oct 2022	Finance Services Ms. L Moukangwe 013 235 7369 or 7560
TCM/Q131/2022-23	Supply and delivery of pulpit (podium)	80/20	0%	R 50.00	11 Oct 2022	Municipal Manager Mr T Sibiya Manager 013 235 7824 or 7215
TCM/Q132/2022-23	Request for Service Provider to service pump and motor at Graskop Main Plant Station	80/20	70%	R 50.00	11 Oct 2022	Technical Services Mr. A N.Ngomane 013 235 7389

TCM/Q0133/2022-23	Supply, delivery and installation of 15kw pump and motor and 40 Meters 4core flexible cable	80/20	90%	R 50.00	11 Oct 2022	Technical Services Mr. E.Mohlala 013 235 7389
TCM/Q0134/2022-23	Supply and delivery of drinking water at simile for 7 days (water tanker)	80/20	0%	R 50.00	11 Oct 2022	Technical Services Mr. A.N.Ngomane 013 235 7389
TCM/Q0135/2022-23	Request cherry picker truck for hire all units in lydenburg ,graskop and mashishing	80/20	0%	R 50.00	11 Oct 2022	Technical Services Mr. K B.Mathenjwa 013 235 7389
TCM/Q0136/2022-23	Supply and delivery of electrical Material in Lydenburg	80/20	0%	R 50.00	11 Oct 2022	Technical Services Mr. K B.Mathenjwa 013 235 7389
TCM/Q0137/2022-23	Request for Service Provider to Replace Street Lights at Mashishing Main Street	80/20	0%	R 50.00	11 Oct 2022	Technical Services Mr. K B.Mathenjwa 013 235 7389
TCM/Q0138/2022-23	Request for Service Provider to Replace Traffic lights at Viljoen street	80/20	0%	R 50.00	11 Oct 2022	Technical Services Mr. K B.Mathenjwa 013 235 7389
TCM/Q0139/2022-23	Request for Service Provider to Supply and Installation of Pump in Moremela Kanana Section	80/20	70%	R 50.00	11 Oct 2022	Technical Services Mr. E.Mohlala 013 235 7389
TCM/Q0140/2022-23	Supply and Delivery of Treated Poles in Lydenburg	80/20	0%	R 50.00	11 Oct 2022	Technical Services Mr. K B.Mathenjwa 013 235 7389
TCM/Q0141/2022-23	Fixing of sewer line at Kellys Vile Outfall Sewer	80/20	100%	R 50.00	11 Oct 2022	Technical Services Mr. N.L Ndlovu 013 235 7389
TCM/Q0142/2022-23	Supply and Delivery of tools for Gardening and Landscaping of the Council Main Building Premises Lydenburg	80/20	0%	R 50.00	11 Oct 2022	Corporate Services Mr. SP Ngobe 013 235 7333
TCM/Q0143/2022-23	Fire Extinguishers to be Serviced and Replaced For Lydenburg Graskop and Sabie	80/20	0%	R 50.00	11 Oct 2022	Community Services Mr L Mahlake 013 235 7338
TCM/Q0144/2022-23	Supply ,Delivery and Installation of 22kw Pump and Motor in Matibidi	80/20	70%	R 50.00	11 Oct 2022	Technical Services Mr. E.Mohlala 013 235 7389
TCM/Q0145/2022-23	Supply ,Delivery of 2 Tow Chain Block	80/20	0%	R 50.00	11 Oct 2022	Technical Services Mr. E.Mahlangu 013 235 7389
TCM/Q0146/2022-23	Top Structure Repairs (Roof Structure Repair) Lydenburg Building	80/20	0%	R 50.00	11 Oct 2022	Corporate Services Mr. SP Ngobe 013 235 7333
TCM/Q0147/2022-23	Supply and Installation of Remote Palaside Sliding Gate at Lydenburg Stores	80/20	100%	R 50.00	11 Oct 2022	Corporate Services Mr. SP Ngobe 013 235 7333
TCM/Q0148/2022-23	Request for a Professional Service Droughtsman	80/20	0%	R 50.00	11 Oct 2022	Corporate Services Mr. SP Ngobe 013 235 7333
TCM/Q0149/2022-23	Request for Venue and Catering for Technical Strategic Planning	80/20	0%	R 50.00	11 Oct 2022	LED & PLANNING Mr I Mdluli 013 235 7338

TCM/Q0150/2022-23	Refurbishment of lapa Roof at Lydenburg nature Reserve	80/20	0%	R 50.00	11 Oct 2022	Community Services J.P Celliers 013 235 7338
TCM/Q151/2022-23	Supply and delivery of basic disaster equipment	80/20	0%	R50.00	11 Oct 2022	Community Services Mr L Mahlake 013 235 7338
TCM/Q152/2022-23	Request for service provider to supply and deliver emergency lights and siren at Lydenburg & Graskop	80/20	60%	R50.00	11 Oct 2022	Community Services Mr L Mahlake 013 235 73
TCM/Q153/2022-23	Request for service provider to supply and deliver two way radios communications	80/20	60%	R50.00	11 Oct 2022	Community Services Mr L Mahlake 013 235 73
TCM/Q154/2022-23	Request for service provider for supply and delivery of chain saw and brush cutters	80/20	0%	R50.00	11 Oct 2022	Community Services Mr L Mahlake 013 235 73
TCM/Q155/2022-23	Request to procure water material sodium hypochloride 25lt	80/20	0%	R50.00	11 Oct 2022	Finance Ms C Motankisi 013 235 7824
TCM/Q156/2022-23	Supply and instalation of pump and motor at matibidi (pump no 8)	80/20	0%	R50.00	11 Oct 2022	Finance Ms C Motankisi 013 235 7824
TCM/Q157/2022-23	Request for service provider for servicing Generators at Lydenburg Water Treatment Plant	80/20	0%	R50.00	11 Oct 2022	Technical Services Mr E Mahlangu 013 235 7389
TCM/Q158/2022-23	Request for service provider to supply and deliver water materials	80/20	90%	R 50.00	11 Oct 2022	Finance Ms C Motankisi 013 235 7824
TCM/Q159/2022-23	Request for service provider to supply and deliver electrical materials	80/20	90%	R50.00	11 Oct 2022	Finance Ms C Motankisi 013 235 7824
TCM/Q160/2022-23	Request for service provider to supply and deliver electrical materials -Household Fittings	80/20	90%	R50.00	11 Oct 2022	Finance Ms C Motankisi 013 235 7824
TCM/Q161/2022-23	Request for service provider to supply and deliver electrical materials -Circuit Breakers	80/20	90%	R50.00	11 Oct 2022	Finance Ms C Motankisi 013 235 7824
TCM/Q162/2022-23	Request for service provider to supply and deliver electrical materials -Circuit Breakers	80/20	90%	R50.00	11 Oct 2022	Finance Ms C Motankisi 013 235 7824
TCM/Q163/2022-23	Request for service provider to supply and deliver electrical materials globes and flourescent	80/20	90%	R50.00	11 Oct 2022	Finance Ms C Motankisi 013 235 7824
TCM/Q164/2022-23	Request for service provider to supply and deliver water material-rubber washer and fittings	80/20	70%	R50.00	11 Oct 2022	Finance Ms C Motankisi 013 235 7824
TCM/Q165/2022-23	Request for service provider to supply and deliver water material elbow galv and Coupling	80/20	70%	R50.00	11 Oct 2022	Finance Ms C Motankisi 013 235 7824

TCM/Q166/2022-23	Request for service provider to supply and deliver water material-Elbow Galvanised	80/20	70%	R50.00	11 Oct 2022	Finance Ms C Motankisi 013 235 7824
TCM/Q167/2022-23	Request for service provider to supply and deliver water material-Cascade-CR all types 1 <sup>st</sup> Batch	80/20	70%	R50.00	11 Oct 2022	Finance Ms C Motankisi 013 235 7824
TCM/Q168/2022-23	Request for service provider to supply and deliver water material-Cascade-CR all types 2 <sup>nd</sup> Batch	80/20	70%	R50.00	11 Oct 2022	Finance Ms C Motankisi 013 235 7824
TCM/Q169/2022-23	Request for service provider to supply and deliver water material-Standpipes and other water Fittings	80/20	70%	R50.00	11 Oct 2022	Finance Ms C Motankisi 013 235 7824
TCM/Q170/2022-23	Request for service provider to supply and deliver water material-Sockets and Reducing Bushes	80/20	70%	R50.00	11 Oct 2022	Finance Ms C Motankisi 013 235 7824
TCM/Q171/2022-23	Request for service provider to supply and deliver water Treatment Chemical	80/20	0%	R50.00	11 Oct 2022	Finance Ms C Motankisi 013 235 7824
TCM/Q172/2022-23	Supply and delivery of House hold Material -1 <sup>st</sup> Batch	80/20	0%	R50.00	11 Oct 2022	Finance Ms C Motankisi 013 235 7824
TCM/Q173/2022-23	Supply and delivery of House hold Material -2 <sup>nd</sup> Batch	80/20	0%	R50.00	11 Oct 2022	Finance Ms C Motankisi 013 235 7824
TCM/Q174/2022-23	Supply and Delivery of PPE-safety Footwear and Rainsuits	80/20	100%	R50.00	11 Oct 2022	Finance Ms C Motankisi 013 235 7824
TCM/Q175/2022-23	Supply and Delivery of PPE -Safety Gloves	80/20	100 %	R50.00	11 Oct 2022	Finance Ms C Motankisi 013 235 7824
TCM/Q176/2022-23	Supply and Delivery of PPE-Safety Vests	80/20	100 %	R50.00	11 Oct 2022	Finance Ms C Motankisi 013 235 7824
TCM/Q177/2022-23	Request for professional Service Provider to vaccinate TCLM Employees for HEPATITIS B VIRUS	80/20	0%	R50.00	11 Oct 2022	R Themba Corporate Services 013 2357333

- 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 08H00 – 16H00, Monday to Friday 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 summary report
- Valid Tax Clearance Certificate
- Copy of Company Registration
- Certified ID copy(ies) of owner(s) director(s)
- Valid Original or originally certified copy of B-BBEE certificate (SANAS Accredited)/ Sworn Affidavit
- 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
- Only locally produced or locally manufactured goods with a stipulated minimum threshold for local production and content will be considered. **(Fully completed MBD6.2 Declaration of local content and Annexures)**

**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

**MS SS MATSI  
MUNICIPAL MANAGER**

**NOTICE NUMBER:03/2022-2023**



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Signature  
Date 03 October 2022