

LYDENBURG/MASHISHING HEAD OFFICE

PO BOX 61

LYDENBURG 1120

CNR. VILJOEN & SENTRAAL STREETS

BID BULLETIN

PUBLICATION BY

THABA CHWEU



LOCAL MUNICIPALITY

YOU ARE HEREBY INVITED TO BID

BID NO.	BID DESCRIPTION	POINTS PREFERENCE SYSTEM	BRIEFING SESSION	Fee	CLOSING DATE	CONTACT PERSON FOR TECHNICAL ENQUIRIES
TCM/Q062/2018-19	Supply and delivery of Printing Papers	80/20	N/A	R 50.00	29 November 2018	Mr J Van Wyk (013) 235 7300
TCM/Q063/2018-19	Desing and Supply of Calendars	80/20	N/A	R 50.00	29 November 2018	Mr T Sibiya (013) 235 7300
TCM/Q064/2018-19	Design, Print and supply of Diaries	80/20	N/A	R 50.00	29 November 2018	Mr T Sibiya (013) 235 7300
TCM/Q065/2018-19	Supply and delivery of water fittings	80/20	N/A	R 50.00	29 November 2018	Mr A Ngomane (013) 235 7300
TCM/Q066/2018-19	Provision for professional services of Architectural services for the design and specification of abulution facilities	80/20	N/A	R 50.00	29 November 2018	Mr TB Mnisi (013) 235 7300
TCM/Q067/2018-19	Supply and delivery of Street LED lights	80/20	N/A	R 50.00	29 November 2018	Mr K Mathenjwa (013) 235 7300
TCM/Q068/2018-19	Supply and delivery of water materials	80/20	N/A	R 50.00	29 November 2018	Mr J Van Wyk (013) 235 7300
TCM/Q069/2018-19	Supply and delivery of Gate Valves and Cascade clamps	80/20	N/A	R 50.00	29 November 2018	Mr J Van Wyk (013) 235 7300
TCM/Q070/2018-19	Supply and delivery of PVC cables	80/20	N/A	R 50.00	29 November 2018	Mr J Van Wyk (013) 235 7300
TCM/Q071/2018-19	Supply and delivery of Cable Airdec	80/20	N/A	R 50.00	29 November 2018	Mr J Van Wyk (013) 235 7300
TCM/Q072/2018-19	Supply and delivery of Cable Core PVC	80/20	N/A	R 50.00	29 November 2018	Mr J Van Wyk (013) 235 7300

TCM/Q073/2018-19	Supply and delivery of Cable Joint	80/20	N/A	R 50.00	29 November 2018	Mr J Van Wyk (013) 235 7300
TCM/Q074/2018-19	Supply and delivery of Circuit Breakers	80/20	N/A	R 50.00	29 November 2018	Mr J Van Wyk (013) 235 7300
TCM/Q075/2018-19	Supply and delivery of Fuse Links	80/20	N/A	R 50.00	29 November 2018	Mr J Van Wyk (013) 235 7300
TCM/Q076/2018-19	Supply and delivery of Street pole bins and Wheelie bins	80/20	N/A	R 50.00	29 November 2018	Mr T Mnisi (013) 235 7300
TCM/Q077/2018-19	Provision for professional services of a occupational therapist	80/20	N/A	R 50.00	29 November 2018	Mrs R Themba (013) 235 7300

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).

Bidders are also reminded of local Content as indicated inside the tender document on MBD 6.2. The Minimum Threshold for local is 80 %

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
- Certified 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-retail area
- Proof of Previous similar work completed

ANY ENQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED TO:

Municipality: Thaba Chweu Local Municipality
 Department: Finance – Supply Chain Management
 Contact Person: Mr M Sedibe
 Tel: (013) 235 7559
 Fax: (013) 235 2096

MS SS MATSI
ACTING MUNICIPAL MANAGER

NOTICE NUMBER: -2018-19