



PART A INVITATION TO BID

YOU ARE HEREBY INVIT									
BID NUMBER:	07/2024/2025	CLOSING DAT	Mark Charles and Comment of the Control	NOVE			SING 1		11:00 AM
DESCRIPTION	SUPPLY AND DE	LIVERY OF BUILD	ING(WELDI	NG & PA	INTING	6) MATERIALS	FOR	THREE (3	YEARS
THE SUCCESSFUL BIDD	ER WILL BE REQ	UIRED TO FILL IN	AND SIGN	A WRITT	EN CO	NTRACT FOR	M (ME	BD7).	
BID RESPONSE DOCUM SITUATED AT (STREET A		EPOSITED IN THE	BID BOX						
OLD AGRIVEN BUILDING)								
THOHOYANDOU									
0950									
CURRULER INFORMATIO	•								
SUPPLIER INFORMATIO	N	T							
NAME OF BIDDER									
POSTAL ADDRESS									
STREET ADDRESS									
TELEPHONE NUMBER		CODE				NUMBER			
CELLPHONE NUMBER									
FACSIMILE NUMBER		CODE				NUMBER			
E-MAIL ADDRESS									
VAT REGISTRATION NUM	MBER								
TAX COMPLIANCE STAT	US	TCS PIN:			OR	CSD No:			
B-BBEE STATUS LEVEL 'CERTIFICATE [TICK APPLICABLE BOX]		☐ Yes				E STATUS . SWORN AVIT		Yes	
[A B-BBEE STATUS LE	VEL VERIFICAT	TION CERTIFICAT	TE/SWORI	V AFFID	AVIT (I	FOR EMES &	QSE	No s) MUST E	BE SUBMITTED IN
ORDER TO QUALIFY F	OR PREFEREN	CE POINTS FOR	B-BBEE]						
ARE YOU THE ACCREDI' REPRESENTATIVE IN SO FOR THE GOODS /SERV OFFERED?	OUTH AFRICA	☐Yes [IF YES ENCLOS	□No E PROOF]		BASE THE (YOU A FOREI D SUPPLIER GOODS VICES /WORK RED?	FOR	☐Yes [IF YES, B:3]	□No ANSWER PART
TOTAL NUMBER OF ITE	MS OFFERED				TOTA	AL BID PRICE		R	
SIGNATURE OF BIDDER					DATE				
CAPACITY UNDER WHICH SIGNED	H THIS BID IS								
BIDDING PROCEDURE	NQUIRIES MAY E	BE DIRECTED TO:		TECHN	IICAL IN	NFORMATION	MAY	BE DIREC	TED TO:
DEPARTMENT		FINANCE		CONTA	CT PE	RSON		MR MUDZ	ANANI N.L
CONTACT PERSON		MUDZILI TP		TELEPI	HONE I	NUMBER		015 962 77	'07
TELEPHONE NUMBER		015 962 7629		FACSIN				015 962 40)20
FACSIMILE NUMBER		015 962 4020		E-MAIL	ADDRI	ESS			
E-MAIL ADDRESS		mudzilitp@thulam	nela.gov.za						

MBD1



PART B TERMS AND CONDITIONS FOR BIDDING

1.	BID SUBMISSION:	
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORCONSIDERATION.	RRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR
1.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVID	DED-(NOT TO BE RE-TYPED) OR ONLINE
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS SPECIAL CONDITIONS OF CONTRACT.	생활을 하나 되는 것들이 가는 것들이 모든 이번 사람들이 얼마나 보다 되었다. 그리고 있는 것은 사람들이 되었다. 그리고 있는 것들이 그렇게 되었다면 그렇게 되었다면 그렇게 되었다면 그렇게 되었다.
2.	TAX COMPLIANCE REQUIREMENTS	
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATION	ONS.
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL ID THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TA	
2.3	APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATION (TCS) CERTIFIC	
2.4	FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTION	ONNAIRE IN PART B:3.
2.5	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGET	HER WITH THE BID.
2.6	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTO TCS CERTIFICATE / PIN / CSD NUMBER.	RS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE
2.7	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON MUST BE PROVIDED.	N THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER
3.	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS	
3.1.	IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA	(RSA)? YES NO
3.2.	DOES THE ENTITY HAVE A BRANCH IN THE RSA?	☐ YES ☐ NO
3.3.	DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE F	RSA? YES NO
3.4.	DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	☐ YES ☐ NO
3.5.	IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	☐ YES ☐ NO
	HE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQ TEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SA	
	FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY REI BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF T	
SIG	NATURE OF BIDDER:	
CAF	PACITY UNDER WHICH THIS BID IS SIGNED:	





Left: Tlaleng Nduvheni-Mbedzi celebrated Heritage Day by wearing her minwenda and holding mufaro. Photo: Silas Ndumhoni

Right: Ms Thivha Mukanganyi of Lufatiinge Security Training in Sibasa celebrated Heritage Day by wearing traditional Venda attire, Photo: Silas Nduvheni.





THULAMELA MUNICIPALITY

Private Bag X5066 Thohoyandou 0950 Limpopo Province Tel: (015) 962 7500 Fax: (015) 962 4020 (015) 962 5328

INVITATION TO BID SUPPLY AND DELIVERY OF PLUMBING MATERIALS FOR THREE (3) YEARS)

Thulamela Local Municipality is inviting capable Service Providers for the Supply and delivery of plumbing materials for three (3) years.

Bid Number	Project Description	Contact persons	Non- Refundable Bid Price	Evaluation Criteria
No.: 06/2024/2025	Supply and delivery of plumbing materials for three (3) years	Mr. Mudzanani N.L. (015 962 7707) or Mr. Mudzili T.P. (015 962 7629)	R4.00 per page	80/20 preference points system.

Tender documents are obtainable from Procurement Office No. 02 at Thulamela Local Municipality Head Office, during the following times: 08:00 to 15:30 (Monday to Friday) at a Non-refundable bid price of R4.00 per page as from 07 October 2024 or can alternatively be downloaded from Thulamela website (www.thulamela.gov. za) for free. The tenderer(s) should also download SCM forms that are found in the SCM-FORMS sub folder on the website and complete as part of the Bid documents.

The service providers must submit the completed Bld documents (in black ink) and hand deliver or courier them to Thulameia Municipality. All completed Bld documents (hand delivered of couriered) must be dropped In the BID BOX before the closing date and time of the Bids' closure. The onus is on the service providers to make sure the Bid documents are submitted on time and late submission won't be accepted.

Interested service providers will be expected to submit the Bid documents with the following compulsory require-

- Tax Compliance Status Letter or Tax Compliance Pin Number
- Company registration documents (e.g., CK)
- Proof of registration on CSD
- Proof of municipal rates and taxes or municipal service charges owed by the bidder and all its directors, not in arrears for more than 3 months. (The proof of municipal rates and taxes or municipal service charges to be submitted must not be older than three (3) months from the closing date of the bid. Attach valid lease agreement in case of rental of office facilities and municipal clearance in respect of the areas exempted from billing by municipalities.
- List of related projects completed in the last 5 years by the company with client's contact details, description, and contract values (Attach signed appointment letter and/or official purchase order)

NEGOTIATING A FAIR MARKET RELATED PRICE: A process for negotiating with preferred bidders after a competitive bidding process or price quotations will be considered for Bids where more than one (1) service provider is

This may include amongst others the following principles:

(a) Delegations and threshold values for negotiating by the accounting officer
 (b) Negotiating may not allow any preferred tenderer a second or unfair opportunity

(c) Is not to the detriment of any other tenderer

(c) is not to the definition or any other tendered.

(d) Does not lead to higher price than the bild as submitted.

The award of the tender may be subjected to price negotiation with the preferred tenderers.

Bids will be assessed under the provisions of the following Acts and its Regulations: Municipal Finance Management Act, (Act 56 of 2003); PPPFA, Supply Chain Management Policy of the municipality in accordance with the specifications and in terms of 80/20 preferential points system.

Specific Goals Categories (CSD will be used for verification)	Number of Points (80/20 system) 20 Points breakdown
1.100% Black ownership	10
2.100% Women ownership	5
3.Youth	3
Disability (Medical certificate will be used to verify the disability status of the bidder)	

Sealed bid documents must be submitted in envelopes clearly indicating "BID NUMBER AND DESCRIPTION" on the outside and must reach the undersigned by depositing it into the official Bid Box at the front of the main entrance to the Civic Centre, by no later than 11H00 on, 07 November 2024.

Administrative queries can be directed to Mr. Mudzili T.P. at 015 962 7629 and technical queries can be directed to Mr. Mudzanani N.L. at 015 962 7707 during office hours.

The Municipality is not bound to accept the lowest Bid and reserves the right to accept any part of a Bid. Bids must remain valid for a period of ninety (90) days after closing date of the submission thereof.

Please note that panelists shall be allocated jobs or orders on a rotation or quotation basis as and when

Bids may only be submitted on the bid documentation provided by the municipality.

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NB: Bids which are late, incomplete, unsigned, completed by pencil, sent by telegraph, facsimile. electronically (Fax), or E-mail and without the compulsory requirements will be disqualified.

MT MAKUMULE MUNICIPAL MANAGER Thulamela Municipality Civic Centre Old Agriven Building Thohovandou 0950

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THULAMELA MUNICIPALITY

Private Bag X5066 Thohoyandou 0950 Limpopo Province Tel: (015) 962 7500

INVITATION TO BID

Fax: (015) 962 4020 (015) 962 5328 SUPPLY AND DELIVERY OF BUILDING (WELDING & PAINTING)

MATERIALS FOR THREE (3) YEARS Thulamela Local Municipality is inviting capable Service Providers for the Supply and delivery of of building (welding & painting) materials for three (3) years.

Bid Number	Project Description	Contact persons	Non- Refundable Bid Price	Evaluation Criteria
No.: 07/2024/2025	Supply and delivery of building (welding & painting) materials for three (3) years	Mr. Mudzanani N.L. (015 962 7707) or Mr. Mudzili T.P. (015 962 7629)	R4.00 per page	80/20 preference points system.

Tender documents are obtainable from Procurement Office, Office No. 02 at Thulamela Local Municipality Head Office, during the following times: 08:00 to 15:30 (Monday to Friday) at a Non-refundable bid price of R4.00 per page as from 07 October 2024 or can alternatively be downloaded from Thulamela website (www.thulamela.gov. 2a) for free. The tenderer(s) should also download SCM forms that are found in the SCM-FORMS sub folder on the website and complete as part of the Bid documents. The service providers must submit the completed Bid documents (in black ink) and hand deliver or courier

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Disability (Medical certificate will be used to verify the disability status of the bidder)	2

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MT MAKUMULE MUNICIPAL MANAGER Thulamela Municipality Civic Centre Old Agriven Building Thohovandou 0950

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THULAMELA LOCAL MUNICIPALITY

INVITATION TO BID

Thulamela Local Municipality is inviting capable pool of Service Providers for the Supply and delivery of building (welding & painting) materials for three (3) years.

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MAKUMULE M. T.

MUNICIPAL MANAGER

BID NUMBER 07/2024/2025: SUPPLY AND DELIVERY OF BUILDING (WELDING & PAINTING) MATERIALS FOR THREE (3) YEARS

BUILDING	SCHEDULE OF QUANTITIES	PROJECT No.:	SECTION No :
	THULAMELA MUNICIPALITY: SUPPLY AND DELIVERY OF BUILDING MATERIAL (PAINTING, WEILDING) THREE YEARS (3)	Bid No.	Α

SERVICES	(PAINTING, WEILDING) THI	REE YEARS (3)		Bid No.	Α
ITEM No.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
Α	SUPPLY AND DELIVERY OF WELDING MATE (3)	RIAL (PAINTING AI	ND WELDING T	HREE YEARS	
1	WELDING MATERIAL				
1.1	Round square bar 10mm - 6m	NO	EACH		
1.2	Square Tube 76 x 76 x 1.6 - 6m	NO	EACH		
1.3	Rectangular Tube 50 x 25 x 1.6 - 6m	NO	EACH		
1.4	Rectangular Tube 76 x 38 x1.6 - 6m	NO	EACH		
1.5	Sheet HR 2450 X 1225 X 2mm	NO NO	EACH		
1.6	Gate roller kit 80mm V-Track	NO	EACH		
1.7	Ultra Lock Large - no.1 31 - 309LOCK	NO	EACH		
1.8	Ultra Lock Small - no.2 31 - 310LOCK	NO	EACH		
1.9	LOCK SLAM HOOK 15MM W/PIN	NO	EACH		
1.1	Hinge Heavy Duty - ea	NO	EACH		
2	PAINTING MATERIAL				
2.1	Roof and floor paint Arcrylic				
2.1.1	Charcoal	20L	EACH		
2.1.2	Green	20L	EACH		
2.1.3	Blue	20L	EACH		
2.1.4	Red	20L	EACH		
2.1.5	Floor primer	20L	EACH		
2.1.6	Bonding Liquid pro grip	20L	EACH		
2.2	Steel Paint	20L	EACH		
2.2.1	Red oxide primer	20L	EACH		

J. 7

2.2.2	Bronze enamel paint	5L	EACH		
2.2.3	Burgandy Acrilic paint	20L	EACH		
2.2.3	Ennamel paint	5L	EACH		
2.3	Internal walls Acrilic sheen paint	20L	EACH		
2.3.1	Light grey	,20L	EACH		
2.3.2	Cream	20L	EACH		
2.3.3	White	20L	EACH		
2.3.4	Beige	20L	EACH		
2.4	External Wall Acrylic paint 20L	20L	EACH		
2.4.1	Charcoal	20L	EACH		
2.4.2	Grey	20L	EACH		
2.4.3	Njabulo	20L	EACH		
2.4.4	Red	20L	EACH		
2.4.5	Water Spote	20L	EACH		
2.4.6	Yellow paint	20L	EACH		
2.5	Wooden Varnish exterior and Interior	5L	EACH		
2.5.1	Clear	5L	EACH		
W. C.					

2.5.2	copal	5L	EACH	
2.5.3	Closs	5L	EACH	
2.6	Brick Dressing	5L	EACH	
2.7	Paint Brush			
2.7.1	25mm	1.	EACH	
2.7.2	50mm	1	EACH	
2.7.3	70mm	1	EACH	
2.7.4	100mm	1	EACH	
2.8	ROLLER PAINT	1	EACH	
2.8.1	100mm	1	EACH	
2.8.2	225mm	1	EACH	
2.9	SANDPAPER GRIT 1000X300MM	1	EACH	
2.9.1	SANDPAPER GRIT 60MM	1	EACH	
2.9.2	SANDPAPER GRIT 80MM	1	EACH	
2.9.3	SANDPAPER GRIT 100MM	1	EACH	
2.10.	PAINT SCRAPER	1	EACH	
2.10.1	SCRAPPER 50MM	1	EACH	

2,10.2	SCRAPER 100MM	1	EACH	
2,10.3	SUPPER SEAL	5L	EACH	
2,10.4	POLLY FILLER	12KG	EACH	
2,10.5	THINNERS	5L	EACH	
2,10.6	TERPERTINE	5L	EACH	
2,10.7	FOLDABLE MULTIPERPOSE STEPLADDER	1	EACH	
2,10.8	50L AIR COMPRESSER	1	EACH	
2,10.9	PAINTING SPARY GUN KIT	1	EACH	
3	SUB TOTAL			
4	ADD VAT @15%			
5	TOTAL	CONTRACTOR OF STREET		

NB. ANNUAL INCREASES WILL BE IN ACCORDANCE WITH CONSUMER PRICE INDEX (CPI)