



PART A INVITATION TO BID

YOU ARE HEREBY INVIT	ED TO BID FOR	REQUIREMENTS O	F THE THU	LAMELA	A MUNI	CIPALITY				
BID NUMBER:	08/2024/2025A	CLOSING DAT		5 FEBR			OSING T	TIME:	11:00 AM	
DESCRIPTION	SUPPLY, DELIVE PERIOD OF THE	RY AND INSTALL REE(3) YEARS.	ATION FOR	ENER	GY EFF	ICIENCY D	EMAND	SIDE MA	NAGEMENT	FOR A
THE CHOOLECCHII DIDE			AND SIGN	A WOIT	TEN CC	NITDACT EC	DM /MI	PD7\		
BID RESPONSE DOCUM				A WKII	IEN CC	MIKACIF	JKW (WI	טטון.		86 S (15 X)
SITUATED AT (STREET)		LF OSHED IN THE	DID DOX							
OHOMILE MI (OTMLL)	10011200									
OLD AGRIVEN BUILDING	3									
THOHOYANDOU										
0950										
0930										
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 NU	MBER									
TAX COMPLIANCE STAT	US	TCS PIN:			OR	CSD No:				
B-BBEE STATUS LEVEL	VERIFICATION	Yes			B-BBE	E STATUS		Yes		
CERTIFICATE		l les			LEVEL SWORN		1 100			
[TICK APPLICABLE BOX]		□No			AFFID	AVIT		□ No		
[A B-BBEE STATUS LI ORDER TO QUALIFY I				VAFFID	AVIT (FOR EMES	& QSE	s) MUST	BE SUBMIT	TED IN
ONDER TO GOALII T	OKT KET EKEN				ARE	YOU A FORI	EIGN			
ARE YOU THE ACCREDI	TED					D SUPPLIE		☐Yes		□No
REPRESENTATIVE IN SO	OUTH AFRICA	□Yes	□No			GOODS				
FOR THE GOODS /SERV	ICES /WORKS					VICES /WOF	RKS	[IF YES	, ANSWER PA	ART B:3
OFFERED?		[IF YES ENCLOSE	E PROOF]		OFFE	RED?				
TOTAL NUMBER OF ITE	MS OFFERED				TOTA	AL BID PRIC	E	R		
SIGNATURE OF BIDDER										
OADAGEN INDED WILL					DATE					
CAPACITY UNDER WHICH SIGNED	CH THIS BID IS									
BIDDING PROCEDURE	NQUIRIES MAY	BE DIRECTED TO:		TECHN	IICAL II	NFORMATIC	N MAY	BE DIREC	CTED TO:	
DEPARTMENT		FINANCE		CONTA				MR PHAS		
CONTACT PERSON		MUDZILI TP				NUMBER		015 962 7		
TELEPHONE NUMBER		015 962 7629			The second second	JMBER		015 962 4020		
FACSIMILE NUMBER		015 962 4020		E-MAIL	. ADDR	ESS		Phaswana	ak@thulamela	a.gov.za
E-MAIL ADDRESS		mudzilitp@thulam	ela.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 CONSIDERATION.	ORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FO	OR			
1.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR ONLINE					
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.					
2.	TAX COMPLIANCE REQUIREMENTS		(40 (8)			
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGAT	TIONS.				
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND		LE			
2.3	APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.					
2.4	FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUEST	FIONNAIRE IN PART B:3.				
2.5	5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.					
2.6	6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.					
2.7	2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.					
3.	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
3.1.	IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA	A (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	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				
IF TH SYS	HE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REC TEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (S	QUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATU SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.	JS			
	FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY REBIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF T					
SIG	NATURE OF BIDDER:					
CAF	PACITY UNDER WHICH THIS BID IS SIGNED:					
DAT	E:					



4 Full colour adverts in Limpopo Mirror

All your businesses on one page

2 STAS AVAILABLE

5cm - R2 208.00 p/month 10cm - R3 864.00 p/month



Joubert Street, Louis Trichardt. Typographically prepared by the proprietors and printed by Northern Media Group, 46 Fosfaat St. Polokwane Ext 8, Polokwane, 0700

TELEPHONES Louis Trichardt: WhatsApp:

(015) 516 4996/7 072 822 3262



E-MAIL Advertising: Editor:

george@zoutnet.co.za anton@zoutnet.co.za

50 Administrative: admin@zoutnet.co.za http://www.limpopomirror.co.za Website: NEWS Correspondents Print&Di

063 878 4034 Bernard Chiquyare Elmon Tshikhudo Frank Mavhungu (Thohoyandou) 082 969 3131 072 335 8828 Kaizer Nengovhela Maanda Bele 064 929 8142 Silas Nduvhen 072 578 3851 066 516 5509 Victor Mukwevho 071 444 1887 Thembi Siaga

ADVERTISING George Janse van Rensburg 082 419 2359 078 292 0722 (015) 516 4996/7 Classified/Legal Notices:

DISTRIBUTION

The newspaper is distributed by Deon Brits. Any queries regarding distribution can be directed to Deon at 063 372 9029

Limpopo Mirror proudly displays the "FAIR" stamp of the Press Council of South Africa, indicating our commitment to adhere to the Code of Ethics for Print and online media which prescribes that our reportage is truthful, accurate and fair. Should you wish to lodge a complaint about our news coverage, please lodge a complaint on the Press Council's website,

www.presscouncil.org.za or email the complaint to enquiries@ombudsman.org.za.
Contact the Press Council on 011 4R43619



Complaints about advertisements are handled by the Advertising Regulatory Board (ARB), Complaints must be directed to the ARB at Block 4, Albury Office Park, 1 Magalieszicht Road, RESPONSIBLE Dunkeld West Johannesburg South Africa. Tel: 011 593 3104 or Email: info@arb.org.za

All rights of reproduction of all articles, advertisements and all other material published in this newspaper are hereby distinctly reserved in compliance with Article 12(7) of the Copyright Act. 7outnet

GREEN FARMS COMPANY



OPPORTUNITY FOR SEASONAL CONTRACT 2025

Seasonal General Workers

The desired candidate must be thorough and pay attention to detail. Demonstrate patience and the ability to remain calm in stressful situations. The ability to understand and follow instructions and work well under pressure. Be f lexible and open to change. Be able to carry out physically demanding tasks including ability to carry weight, have excellent eye sight and have no allergies to macadamia nuts.

Duties include sorting of nuts, removing of defective items, complete processing facility documents, demonstrate good hygiene practices, cleaning and assist in any department as needed.

Grade 12 and highly proficient in English literacy and numeracy.

Candidates will undergo a written assessment based on the facility's food safety and hygiene standards after undergoing induction training and previous seasonal employees will be given preference based on past performance.
Past macadamia or food processing experience

will be an advantage

Please note all short-listed candidates will be physically and medically assessed to ascertain medical and physical competence as the tasks carried out will be of a physical nature and candidates need to have excellent eye sight as it is an inherent job requirement.

APPLICATION PROCEDURE

Should you meet the above requirements, e-mail a short C.V. including references with required documents (Motivation Letter, certified Grade 12 certificate, certified copy of ID) to: cv@gfnc.co.za or drop off at security at Green Farms Nut Company Levubu Facility at address A33 Plot 326, R524, Levubu, 0929 by close of

business on 7th February 2025 NB: PLEASE NOTE THAT ANY APPLICATION THAT DOES NOT PROVIDE A DETAILED CV WITH ALL SUPPORTING DOCUMENTS STIPULATED ABOVE WILL NOT BE CONSIDERED.



THULAMELA MUNICIPALIT

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

(015) 962 5328

INVITATION TO BID

SUPPLY, DELIVERY AND INSTALLATION FOR ENERGY EFFICIENCY DEMAND SIDE MANAGEMENT A PERIOD OF THREE (3) YEARS)

Thulamela Local Municipality is inviting capable pool/panel of service providers for the supply, delivery and installation of energy efficiency and demand side management for three (3) years.

Bid Number	Project Description	Contact Person	Non-Refundable Bid Price	Evaluation Criteria	CIDB Gradin
No.: 08/2024 /2025A	Supply, delivery and installation of energy efficiency and demand side management for three (3) years	Mr. Phaswana K (015 962 7676) or Mr. Mudzili T.P. (015 962 7629)	R4.00 per page	80/20 prefer- ence points system	3EP and higher

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 24 January 2025 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 Bid documents (in black ink) and hand deliver or courier them to Thulamela Municipality. All completed Bid documents (hand delivered or 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 must attend a compulsory briefing session on 07 February 2025 at 11h00. Venue: Thulamela local Municipality Head Office Council Chamber.

ested service providers will be expected to submit the Bid documents with the following compulsory requirements

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 a valid lease agreement in case of rental of office facilities and municipal clearance in respect of the areas exempted from billing by municipalit

List of energy efficiency (EEDSM) projects completed by contractor with municipal environment in the last 10 years with clients contact details, description, and contract values (attached signed appointment letters and completion certificates)

Highlights the similarities on the completed projects and the breakdown, activities sample specified on the tender document

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

This may include amongst others the following principles:

(a) Prospective bidders will be requested to respond to the quotation.

will be benchmarked to the department of energy (c) Only maximum three (3) service providers will be appointe

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

Tenderers should note the following: Functionality will be scored out of 100% and the minimum threshold to qualify is 70%. Tenderers who fail to meet the minimum threshold will not be considered for further

	TARGETED GOALS:	WEIGHT
Points for	Company experience in implementing energy efficiency and demand side management	30
	Proof of plant and equipment owned by the bidder: details of major equipment owned (please provide proof of ownership), valid proof of license disk and registration	
	Electrical Engineering Qualification	15
functionality	Experience for the personnel in terms of energy efficiency and demand side management	15
	Wireman license	15
	Financial references	15
	Total	100

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 preferential points system and functionality. Only Three (3) successful bidders who shall score the highest points in terms of PPPFA will be appointed for this Bid for a period of three

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

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, 25 February 2025.

Administrative queries can be directed to Mr. Mudzili T.P. on 015 962 7629 and technical queries can be directed to Mr. Phaswana K. on 015 962 7676 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

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

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

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

MUNICIPAL MANAGER Thulamela Municipality Civic Centre Old Agriven Building Thohoyandou 0950



THULAMELA LOCAL MUNICIPALITY

INVITATION TO BID

Thulamela Local Municipality is inviting capable pool/panel of service providers for the supply, delivery and installation of energy efficiency and demand side management for three (3) years.

Bid	Project	Contact	Non-	Evaluatio	CIDB
Number	Description	persons	Refunda	n Criteria	Grading
			ble Bid		
			Price		
No.:	Supply, delivery and	Mr.	R4.00 per	80/20	3EP and
08/2024/20	installation of	Phaswana K	page	preference	higher
25A	energy efficiency	(015 962		points and	
	and demand side	7676) or Mr.		functionalit	
	management for	Mudzili T.P.		у.	
	three (3) years	(015 962			
		7629)			

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 24 January 2025 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 Bid documents (in black ink) and hand deliver or courier them to Thulamela Municipality. All completed Bid documents (hand delivered or 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 must attend a compulsory briefing session on 07 February 2025 at 11h00. Venue: Thulamela local Municipality Head Office Council Chamber.

Interested service providers will be expected to submit the Bid documents with the following compulsory requirements.

- Tax Compliance Status Letter or Tax Compliance Pin Number
- Company registration documents (e.g., CK)

BID NUMBER 08/2024/2025A: SUPPLY, DELIVERY AND INSTALLATION FOR ENERGY EFFICIENCY DEMAND SIDE MANAGEMENT FOR THREE (3) YEARS

- · 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 a 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 energy efficiency (EEDSM) projects completed by contractor with municipal environment in the last 10 years with clients contact details, description, and contract values (attached signed appointment letters and completion certificates)
- Highlights the similarities on the completed projects and the breakdown, activities sample specified on the tender document.

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

This may include amongst others the following principles:

- (a) Prospective bidders will be requested to respond to the quotation.
- (b) Price will be benchmarked to the department of energy.
- (c) Only maximum three (3) service providers will be appointed

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

Tenderers should note the following: Functionality will be scored out of 100% and the minimum threshold to qualify is 70%. Tenderers who fail to meet the minimum threshold will not be considered for further evaluation.

	TARGETED GOALS:	WEIGHT
	Company experience in implementing energy efficiency and demand side management.	30
Points for functionality	Proof of plant and equipment owned by the bidder: details of major equipment owned (please provide proof of ownership). valid proof of license disk and registration	10
	Electrical engineering qualification	15

	Experience for the personnel in terms of energy efficiency and demand side management	15
	Wireman license	15
	Financial references	15
	Totaí	100
Q =		

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 preferential points system and functionality. Only Three (3) successful bidders who shall score the highest points in terms of PPPFA will be appointed for this Bid for a period of three years.

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

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, 25 February 2025.

Administrative queries can be directed to Mr. Mudzili T.P. on 015 962 7629 and technical queries can be directed to Mr. Phaswana K. on 015 962 7676 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.

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

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

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.

MAKUMULE M. T.

MUNICIPAL MANAGER

15 01 2025 DATE

FUNTIONALITY:

The service providers' technical score will be calculated as follows:

R1 000 000 will score	
nicipal environment (a	ttach 5 points
nicipal environment (A	
	30 points
Number	Points
1	5 points
1	5 points
	10
f of registration with	ECSA (Max 15
1	5 points
er 1	10 points
	15
n energy efficiency p	rojects.
	7.5 points
	inicipal environment (a ters for completed project and R1 000 000 will scannicipal environment (A ters) er: details of major erof ticense disk and resident in the second

1.4.2 Foreman				
There (0) are served (finite and				
Three (3) energy efficiency projects will score 7.5 points for the completed projects within 10 years (attach-signed completion certificates and appointments letters (or purchase orders) and	7.5 points			7.5 points
should be supported by the curriculum vitae (CV)				
Maximum Points	15 points			15 points
1.5 Wireman license (letter from de	epartment of labour	or a copy o	f a card.)	
Wire man license for the director (member of the company) will be (15) points				
Wire man license for a person who is not a director of a company (not a member of the company) will be (7.5) points.				
Maximum of 15 points	15 points			15 points
1.6 Financial reference (max point	s 15)			
Tenderer submitted banking details	5.0			5 Points
and proof attached	Points	n n		
Registered financial institution 's full details as guarantor in the amount of 10% as specified for surety purposes shall be submitted	5.0 Points			5 Points
Banking rating "c" or better	5.0 Points			5 Points

NB: Performance evaluation score card furnished with key performance area will be used by the client to manage the performance of the service providers and the score will be awarded against the key performance areas-KPA and final average score of 70% and above will be regarded as acceptance performance.

The following is a statement of similar work executed by the company/ies in the last ten (10) years:

Employer, contact person and telephone number	Description of contract	Value of work inclusive of VAT (Rand) if applicable	Date completed	Similar projects to the breakdown activity and completed projects

ITEM	DESCRIPTION	STIND	QUANTITY	MATERIALS	LABOUR	RATE	AMOUNT VAT EXCLUSIVE
_	Supply, Delivery and installation of 70W LED with fitting, arm, spigot and fitting Lights	each	_				
8	Supply, Delivery and installation 100w LED with fitting, arm, spigot and fitting Lights	each	-				
m	Supply, Delivery and installation 100w LED with fitting, arm, spigot and fitting Lights	each	_				
4	Supply ,Delivery and installation 100w LED with fitting, arm, spigot and fitting Lights	e d C ,	_				

Supply ,delivery and installation 70w LED with fitting, arm, spigot each land fitting Lights	Supply ,Delivery and installation 100w LED with fitting, arm, spigot each and fitting Lights	Supply ,Delivery and installation 100w LED with fitting, arm, spigot and fitting Lights at phangami and makwarela	Replace 2000W Sports lights WITH 400W LED Street lights including each fitting	Replacement 1000w HPS WITH 400W LED Street lights including each fitting	Replace 150W WITH 120W CFL Street lights including fitting
Supply ,delivery of 70w LED with fitting and fitting Lights	Supply ,Delivery of 100w LED with fith and fitting Lights	Supply ,Delivery 100w LED with fit and fitting Lights and makwarela	Replace 2000W 400W LED Stree fitting	Replacement 10 400W LED Street fitting	Replace 150W V Street lights inclu
40	0		ω	0	0

				The state of the s	
	4				
_	_	_			
ach	ach	ach	ach	ach	each
llation	etlight	M H ≫(street	varelo)w HP	Removal for lights at Makwarela Thavhani Residential streetlights 125w Sodium Viper
insta arm,	l stree iper	iht ts 250	2523	Makv ts 250	Mak
, and Itting,	nts at terna .ury V	for lig	nts at nain f iper	lights etligh	nts at entia iper
elivery with f Light	or ligh ma in: Merc	ients Il stree	or ligl dou r um V	or at al stre	Removal for lights c Thavhani Residentii 125w Sodium Viper
ly ,De LED , itting	andir HPS/	acem entio	oval f oyan Sodi	oval f	oval f hani I Sodi
Supp 100w and f	Remc Shaya 125w	Replc Resid to 57	Remo thoho 250w	Roma	Removal for lights at Makwarela Thavhani Residential streetlights 125w Sodium Viper
12	<u>m</u>	4	15	16	17
	Supply ,Delivery and installation 12 100w LED with fitting, arm, spigot each 1 and fitting Lights	Supply ,Delivery and installation 100w LED with fitting, arm, spigot and fitting Lights Removal for lights at Shayandima internal streetlights 125w HPS/Mercury Viper	Supply ,Delivery and installation 100w LED with fitting, arm, spigot and fitting Lights Removal for lights at Shayandima internal streetlights 125w HPS/Mercury Viper Replacements for light Residential streetlights 250w HPS to 57w	Supply ,Delivery and installation 100w LED with fitting, arm, spigot and fitting Lights Removal for lights at Shayandima internal streetlights 125w HPS/Mercury Viper Residential streetlights 250w HPS to 57w Removal for lights at thohoyandou main R523 street 250w Sodium Viper	Supply ,Delivery and installation 100w LED with fitting, arm, spigot and fitting Lights Removal for lights at Shayandima internal streetlights 125w HPS/Mercury Viper Residential streetlights 250w HPS to 57w Removal for lights at thohoyandou main R523 street 250w Sodium Viper Romoval for at lights Makwarela Residential streetlights 250w HPS

10 1 10 1 10 1 10 1 10 1 10 1 10 1 10	Phangami/Makwarela R524 each l streelights 250w Sodium Viper	Rate for hiring a cherry picker each l	Mouting Connector and each l	Removal for lights at Sibasa/Mbiwi 250w HPS each l Residential	Changing of the spigot	Crushing of lights per light each 1	Certificate for crushing lights each 1	Energy efficiency awareness each lack total budget
+27:1 x) 4 7 2 0 0 0 0	Phangami/Makware streelights 250w Sodii	Rate for hiring a per day	Mouting Connec brackets for stree	Removal for light Sibasa/Mbiwi 25(Residential	Changing of the	Crushing of lights	Certificate for cr	Energy efficienc (max. 1% of tota
	18	19	20	2	22	23	24	25

26	Removal Phangami/Makwarela R524 streelights 250w Sodium Viper	each			
27	Energy efficiency awareness (max. 1% of total budget per annum	each	_	40000	R40 000
28	Project management 5% per allocted amount annualy	each		200 000	R200 000
29	Capacity buiding and training 1% annually.	each	_	40 000	R40 000
30	Energy efficiency awareness 1% annualy	each	_	40 000	R40 000
3 - 3	Measurements and verification 1% annualy	each	_	40 000	R40 000
32	storage for manualy ,once off annually	each	_		

33	site establishment	each	_			
34	CLO Payment for six month	each	_		36000	R36 000
	Price will be determined by the bill of the prospective bidders and bechmarked by price submitted/accepted by Department of Mineral and Energy	II of the pr	ospective bidd	lers and bechmarked by p	orice submitted/acce	oted by