DR JS MOROKA MUNICIPALITY

TENDERERS ARE HEREBY INVITED FOR THE FOLLOWING PROJECT

Tenderer who are in good standing with the South African Revenue Services (SARS), have necessary experience and are compliant are hereby invited for the implementation of the projects below. Tender documents will only be available during dates prescribed on the table below and may be obtained on the E-tender portal and also at Dr JS Moroka Local Municipal Head Quarters. Payments of hardcopy tender documents can be made at the Municipal cashier's office in DR JS Moroka Local Municipality Head Quarters at 2601/3 Bongimfundo Street, Siyabuswa Unit Office during working hours 09h00 to 15h00 (Monday to Friday). Only cash or bank guaranteed cheques will be accepted, and cheques are to be made payable to Dr. JS Moroka Municipality. It must be noted that no tender documents will be sold beyond these times. Bidders are encouraged to forward enquiries electronically at least two weeks before the closing of tenders to allow correspondence in time. A tender document and supporting documents shall be submitted in separate sealed envelopes or packages clearly marked with the relevant project numbers and project descriptions.

Item No.	Project description	Amount	Minimum CIDB Grading	Compulsory Briefing	Availability of Tender Documents	Closing date and time	Technical Enquiries
1.	**RE-ADVERT-**APPOINTMENT OF PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF ICT EQUIPMENTS, SOFTWARES AND ICT RELATED ITEMS AS AND WHEN REQUIRED FOR THE PERIOD OF THIRTY-SIX [36] MONTHS (3 YEARS) Contract no: **JSM/ICT- 02/11W00-2026**	R 3 653.46	N/A	23 November 2026 @ Ga-Phaahla Community Hall at Siyabuswa. Time 10H00 am	19 November 2026	14 December 2026 Time 11H00 am	Mr. DS SKHOSANA Tel: 013 973 1101/0139739126 Email: skhosanads@moroka.gov.za
2.	**RE-ADVERT-**APPOINTMENT OF ADVERTISING AGENCY FOR THE PERIOD OF FOR THIRTY-SIX MONTH (3 YEARS) ON AS AN WHEN REQUIRED. Contract no: **JSM-COMMS-AD01/26-29**	R 3 653.46	N/A	23 November 2026 @ Ga-Phaahla Community Hall at Siyabuswa. Time 10H30 am	19 November 2026	14 December 2026 Time 11H00 am	Ms. CM RAMATSETSE Tel: 013 973 1101/0139739126 Email: ramatsetsemM@moroka.gov.za

3.	**RE-ADVERT-**APPOINTMENT OF PANEL OF SERVICE PROVIDERS FOR LAYOUT, DESIGN, BRANDING AND SUPPLY OF PRINTING WORKS FOR THE PERIOD OF 36 MONTHS (3 YEARS) Contract no: **JSM-COMMS-PRNT1/26-29**	R 3 653.46	N/A	23 November 2026 @ DR JS Moroka Ga-Phaahla Community Hall (Siyabuswa). Time 11H00am	19 November 2026	14 December 2026 Time 11H00 am	Ms. CM RAMATSETSE Tel: 013 973 1101/0139739126 Email: ramatsetsem@moroka.gov.za
4.	**RE-ADVERT-**APPOINTMENT OF PANEL OF SERVICE PROVIDERS FOR THE REPAIRS, MAINTENANCE AND SERVICE OF POOL VEHICLES FOR DR JS MOROKA LOCAL MUNICIPALITY FOR THIRTY-SIX [36] MONTHS Contract number: **JSM FLEET-06/08W00**	R 3 653.46	N/A	23 November 2026 @ Ga-Phaahla Community Hall at Siyabuswa. Time 11H30 am	19 November 2026	14 December 2026 Time 11H00 am	Mr. JL MOSHIME Tel: 013 973 1101/ Email: moshimej@moroka.gov.za
5.	**RE-ADVERT-**APPOINTMENT OF PANEL OF SERVICE PROVIDERS FOR THE REPAIRS, MAINTENANCE AND SERVICE OF MUNICIPAL YELLOW PLANTS AND TRUCKS FOR DR JS MOROKA LOCAL MUNICIPALITY AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS (RATES ONLY) Contract number: **JSM FLEET-05/08W00**	R 3 653.46	N/A	23 November 2026 @ Ga-Phaahla Community Hall at Siyabuswa. Time 12H00 am	19 November 2026	14 December 2026 Time 11H00 am	Mr. JL MOSHIME Tel: 013 973 1101/ Email: moshimej@moroka.gov.za
6.	APPOINTMENT OF PANEL OF SERVICE PROVIDERS TO SUPPLY, DELIVERY AND OFFLOADING OF STATIONERY ON AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS (THREE YEARS) Contract number: **JSM ADMIN-01/26-27**	R 3 653.46	N/A	24 November 2026 @ Ga-Phaahla Community Hall at Siyabuswa. Time 10H00 am	20 November 2026	15 December 2026	Mr. LT ZULU Tel: 013 973 1101 Email: zulul@moroka.gov.za
7.	APPOINTMENT OF PANEL OF SERVICE PROVIDERS TO SUPPLY, DELIVERY AND ASSEMBLING OF OFFICE FURNITURE FOR DR JS MOROKA LOCAL MUNICIPALITY AS AND WHEN REQUIRED FOR 36 MONTHS Contract number: **JSM-ADM/HRM & D-FUR-02/26-27**	R 3 653.46	N/A	24 November 2026 @ Ga-Phaahla Community Hall at Siyabuswa. Time 10H30 am	20 November 2026	15 December 2026	Mr. LT ZULU Tel: 013 973 1101 Email: zulul@moroka.gov.za

8.	PANEL OF SERVICE PROVIDER TO SUPPLY, DELIVERY AND OFF-LOADING OF PERSONAL PROTECTIVE EQUIPMENT (PPE) AND PERSONAL PROTECTIVE CLOTHING (PPC) ON AN AS AND WHEN REQUIRED TO DR JS MOROKA LOCAL MUNICIPALITY FOR A PERIOD 36 MONTHS Contract number: **JSM PPC/PPE-03/26-27**	R 3 653.46	N/A	24 November 2026 @ DR JS Moroka Ga-Phaahla Community Hall (Siyabuswa). Time 11H00am	20 November 2026	15 December 2026	Mr. LT ZULU Tel: 013 973 1101 Email: zulul@moroka.gov.za
9.	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE REPAIR, MAINTENANCE, REPLACEMENT AND EQUIPPING OF BOREHOLES AND ASSOCIATED WORKS AROUND DR JS MOROKA LOCAL MUNICIPALITY AS AND WHEN REQUIRED FOR A PERIOND OF 36 MONTHS Contract number: **JSM/WB-0&M/26-29**	R 3 653.46	7ME OR 7CE	24 November 2026 @ Ga-Phaahla Community Hall at Siyabuswa. Time 11H30 am	20 November 2026	15 December 2026	Mr. FLL MASOMBUKA Tel: 013 973 1101/0139739126 Email: moshimej@moroka.gov.za
10.	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE MAINTENANCE OF WATER AND WASTEWATER WORKS AND ITS SUBSTATIONS AS AND WHEN REQUIRED FOR A PERIOND OF 36 MONTHS Contract number: **JSM-E&M- 01/26-29**	R 3 653.46	7ME OR 7EP	24 November 2026 @ Ga-Phaahla Community Hall at Siyabuswa. Time 12H00 am	20 November 2026	15 December 2026	Mr. FLL MASOMBUKA Tel: 013 973 1101/0139739126 Email: moshimej@moroka.gov.za

Duly completed tenders shall be placed in the tender box situated at the main entrance of Dr. JS Moroka Local Municipality Head office building at 2601/3 Bongimfundo Street, Siyabuswa. No Fax or Late tenders will be accepted. Tenders will be evaluated on an 80/20-point system in terms of Dr JS Moroka Municipality's Supply Chain Management Policy in line with the Preferential Procurement Framework of 2022. Tenders shall be deemed to have acquainted themselves with tender rules included in tender documents. Tender offers shall be valid for a period of 90 days from the closing dates.

Document procurement availability enquiries must be directed to Mr. A Masilela on Tel: (013) 973 1101, Email: masilelaa@moroka.gov.za.

Ms. M M MATHEBELA
MUNICIPAL MANAGER