CITY OF TSHWANE
IGNITING EXCELLENCE

Office of the City Manager

Block D | 2nd Floor | Tshwane House | 320 Madiba Street | Pretoria | 0002
PO Box 6338 | Pretoria | 0001
Tel: 012 358 4901 or 012 358 4904 | Fax: 012 358 1112 or 012 358 6660
Email: citymanager@tshwane.gov.za | www.tshwane.gov.za | www.facebook.com/CityOf Tshwane

My ref:	SS 02 – 2023/24	Tel:	012 358 0843
Your ref:		Cell:	-
Contact person:	Mr. Karabo Morake	Email:	KaraboMor@TSHWANE.GOV.ZA
Division/Section/Unit:	Corporate Fleet Management		

Messrs. **TLOPO CONSTRUCTION AND GENERAL SERVICES CC**
(REGISTRATION NUMBER: **2002/098222/23**) (Vendor: **8224**)
PO BOX 17
GARSFONTEIN
0042
(Attention: Mr. Sello Prince Ramano)

11 March 2025

Sir/Madam

TENDER FOR THE CORPORATE HIRE OF GENERAL CONSTRUCTION MACHINES AND CONSTRUCTION EQUIPMENT: AS AND WHEN REQUIRED: THREE (3) YEAR PERIOD: WITH EFFECT FROM 01 APRIL 2025 OR NEAREST DATE

1. I have the pleasure to inform you that, **subject to the following**,

   - the successful registration as a vendor with the City of Tshwane within 14 days;
   - the signing of an SLA with the relevant Department within 14 days after commencement of work. Failure to sign the SLA with the City of Tshwane within the stipulated period will result in the termination of your appointment;
   - performing according to the performance requirements of the City of Tshwane, whereby any non-performance may result in termination of appointment; and
   - provision of general construction machines and construction equipment meeting the specification of the tender in respect of the age of VEM.

   your tender has been accepted by the City of Tshwane for the corporate hire of general construction machines and construction equipment, as and when required, over a three (3) year period, with effect from 01 April 2025 or nearest date.

You are hereby appointed for the following items that you have bidded for at the rates specified below:

ITEM NO.	ITEM DESCRIPTION	NUMBER OF ITEMS QUALIFYING FOR	PRICE VAT INCLUSIVE
2	WHEEL LOADERS Operating weight: 25 001kg – 36 000kg (minimum dump height of 3m)	20	R5 721,20
3	EXCAVATORS - HYDRAULIC TYPE Operating weight: 18 000kg – 22 000kg	20	R5 521,20
6	ARTICULATED DUMP TRUCK Rated Payload: 20 000kg	20	R5 822,10
7	ARTICULATED DUMP TRUCK Rated Payload: 30 000kg	20	R6 400,20

8	COMBINATION BACK-ACTING EXCAVATORS/FRONT END LOADERS - TLB's	5	R3 350,00
9	COMBINATION BACK-ACTING 4 X 4 EXCAVATORS/FRONT END LOADERS - TLB'	5	R3 390,00
13	SKID STEER LOADERS	20	R3 050,00
14	BULLDOZERS Operating Weight: 20 000kg	10	R6 810,00
22	TRACTOR WITH MOUNTED ROTARY MOWER 1.5 m	2	R2 920,00
36	PETROL ENGINE DRIVEN CONCRETE CUTTING SAW	10	R860,10
37a	MECHANICAL RAMMER 4-Step	10	R560.10
37b	MECHANICAL RAMMER 60mm Fixed stroke	10	R560.10
38a	VIBRATING TYPE PAVEMENT ROLLERS - WALK BEHIND PEDESTRIAN ROLLER These machines are required for the rolling of tarmac or soil footways or generally for rolling in connection with road construction and backfilled trenches. They must be power driven and the vibration frequency must be in the range 10-60 Hz. Centrifugal force per roller drum should be in the range 9-58 kW - Sub-Item (a) BW35 – 350mm wide Vibrating Type Pavement Rollers – Walk behind smooth double drum pedestrian rollers. 500-600Kg	10	R900.00
38b	VIBRATING TYPE PAVEMENT ROLLERS - WALK BEHIND PEDESTRIAN ROLLER These machines are required for the rolling of tarmac or soil footways or generally for rolling in connection with road construction and backfilled trenches. They must be power driven and the vibration frequency must be in the range 10-60 Hz. Centrifugal force per roller drum should be in the range 9-58 kW - Sub-Item (b) BW61/BW65 – 600-650mm wide Vibrating Type Pavement Rollers –Walk behind smooth double drum pedestrian rollers. 800-900Kg	10	R1050.00
38c	VIBRATING TYPE PAVEMENT ROLLERS - WALK BEHIND PEDESTRIAN ROLLER These machines are required for the rolling of tarmac or soil footways or generally for rolling in connection with road construction and backfilled trenches. They must be power driven and the vibration frequency must be in the range 10-60 Hz. Centrifugal force per roller drum should be in the range 9-58 kW - Sub-Item (c) BW90 – 900mm wide Vibrating Type Pavement Rollers – Walk behind smooth double drum pedestrian rollers. 1250-1350Kg	10	R1050.00
40a	PAVEMENT BREAKERS: (a) Petrol Driven	20	R680.25
40b	PAVEMENT BREAKERS: (b) Air driven	20	R680.25
41	MOBILE AIR COMPRESSORS	20	R980.00
49	BRUSH CUTTER WITH NYLON CUTTING HEAD	150	R160,10
50	CLEARING SAW WITH STEEL CUTTING HEAD	10	R371,10
54	PETROL DRIVEN 36” CYLINDER MOWER	20	R801,10
55	WALK BEHIND 24” CYLINDER LAWNMOWER	20	R801,10
56	WALK BEHIND 30” ELECTRIC LAWNMOWER	20	R801,10
57	WALK BEHIND 750mm SELF DRIVEN PETROL ROTARY MOVER WITH OR WITHOUT TRAILING SEATING	20	R801,10
60	RIDE-ON ROTARY MOWER - ZERO TURN	10	R1 300,00
65	DETACHABLE POLE SAW – 0.90 KW	20	R560,10
66	DETACHABLE POLE SAW – 0.95 KW	20	R560,10
67	CHAINSAW	20	R560,10

Bidder number 24 Tlopo Construction and General Services company registration (2002/098222/23) be appointed as a **backup** for the tender for the corporate hire of general construction machines and construction equipment, for the City of Tshwane as and when required basis for a period of 3 years for the following items.

ITEM NO.	ITEM DESCRIPTION	NUMBER OF ITEMS QUALIFYING FOR	QUOTED PRICE (VAT INCL)	APPOINTMENT PRICE (VAT INCL)
1	WHEEL LOADERS Operating weight:19 000kg – 25 000kg (minimum dump height of 2,6m)	20	R5 700.21	R5 700,21

15	SANITARY LANDFILL COMPACTORS Operating Weight: 25 000kg	10	R11 300,00	R11 300,00
16	SANITARY LANDFILL COMPACTORS Operating Weight: 35 000kg	10	R11 300,00	R11 300,00
62	MOBILER SHREDDER -TRAILER MOUNTED Operating weight:19 000kg	10	R6 510,00	R6 510,00
63	MOBILER SHREDDER -TRAILER MOUNTED Operating weight:22 500kg	10	R12 950,00	R12 950,00

all in accordance with the Municipality's Specification and Conditions of Tender and your tender.

2. All other requirements and information concerning this contract can be obtained from Mr. Karabo Morake at telephone number 012 358 0843.

3. This appointment is on an 'as-and-when' needed basis and therefore your services will only be required as the City needs them, and the City is under no obligation to allocate any work to you over the term of contract should the services never be needed. The City further has no obligation to allocate the full quota of the number of general construction machines and construction equipment you indicated as available in your tender submission.

4. The City fully reserves the right to allocate work according to the needs, allocation criteria and its discretion based on the City's Supply Chain Management Policy.

5. Any failure to provide the required general construction vehicles and refuse removal vehicles on request as well as provision of general construction vehicles and refuse removal vehicles that does not meet operational requirements by user departments at any point during the duration of this contract will lead to automatic revocation of allocations and re-allocation to other qualifying bidders.

6. In cases where the VEM's are required for less than 8 (eight) hours a day, the total for such usage be determined on a pro-rata basis, based on the actual number of hours used.

7. **Please note: The inspection of VEM's will be conducted during the first deployment as provided for in the tender specification. The City is currently doing a desktop verification, inspection and audit of all submitted vehicle registration documents. Where the inspection picks up variances and discrepancies between the indicated quantities on the bid documents and submitted vehicle registration documents, the City will accordingly rescind or amend the appointment for that particular item as may be applicable. And that all other conditions including (9-year vehicle limit as well as provision of insurances, etc.) will be enforced without fail**.

8. As an appointed service provider, you may subcontract any portion of this contract or work allocated to you. In the event of subcontracting, you are required to obtain the written permission of the City.

9. As an appointed service provider, you must pay the relevant landfill site fees as applicable and as determined by the City annually. The amounts due to the City in this regard will be subtracted from the invoices submitted by you irrespective whether the service is rendered by you or by an appointed sub-contractor. All other fees, charges or any other amount due to the City will be enforced for payment by you through the same principle and in a similar fashion as mentioned above.

10. Your appointment also needs to ensure that you contribute to the following:
    - Creation of jobs for the local community;
    - Spin offs to the Local Economy;

11. Information regarding insurance is obtainable from the Office of the Chief Financial Officer of the CoT, attention: Ms. Morongwa Mokoena at telephone number (012) 358 1126.

12. Official orders which numbers must be quoted on all invoices, will be placed as and when the supply of general construction machines and construction equipment to the City of Tshwane are required. The general construction machines and construction equipment shall be supplied and must be executed in strict accordance with the Municipality's Specification and Conditions of Tender and your tender.

Please submit, to the relevant department, every 3 months, proof by your company that all municipal rates and taxes or Municipal service charges owed by your company or any of the directors are paid and not in arrears for more than three months.

PLEASE ACKNOWLEDGE RECEIPT OF THIS LETTER to:
Office of the City Manager (attention **Ms. Ninette Snyman**),
E-mail Address: NinetteB@TSHWANE.GOV.ZA
PO Box 440,
Pretoria,
0001,
after which all correspondence must be forwarded to the Shared Services: Corporate Fleet Management, attention: Mr. Karabo Morake at telephone number 012 358 0843.

Yours faithfully

Johann Mettler
CITY MANAGER

On request, this document can be provided in another official language.

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1. SHARED SERVICES:
   CORPORATE FLEET MANAGEMENT
   ATTENTION: Mr. Karabo Morake

2. OFFICE OF THE CHIEF FINANCIAL OFFICER
   (For your information re: Insurance)
   ATTENTION: Ms. Morongwa Mokoena

3. OFFICE OF THE CITY MANAGER
   ATTENTION: Mr. Aigan Williams

4. SUPPLY CHAIN MANAGEMENT
   ATTENTION: Mr. Cain Mphofu

For your information:

Contractor: Messrs. **TLOPO CONSTRUCTION AND GENERAL SERVICES CC**
(REGISTRATION NUMBER: **2002/098222/23**) (Vendor: **8224**)
PO BOX 17
GARSFONTEIN
0042

Contact Person: Mr. Sello Prince Ramano
Cell: 071 318 4854
Tel: 012 644 0874
Facsimile: 086 667 9557
E-mail Address: tlopocons@gmail.com

Johann Mettler
CITY MANAGER

On request, this document can be provided in another official language.