

**FORMAL QUOTATION BULLETIN NO: 236 (28 NOVEMBER 2025) –  
BIDS TO BE DEPOSITED IN BID BOX B**

| FQ NUMBER                      | DESCRIPTION                                                                                                                                                 | EVALUATION CRITERIA                                                                                           | CIDB GRADING                  | NON-COMPULSORY BRIEFING SESSION                                                                                                                                                        | PRICE (Non-refundable) | CONTACT PERSON (TECHNICAL)                                                                                                 | SCM CONTACT PERSON                                                                                                                                                                                                                                                               | CLOSING DATE AND TIME               |
|--------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|
| <b>MMM/FQ 817: 2025/2026</b>   | SELLING OF PAPER TICKETS AND FARE MEDIA (FARE MEDIA) CARDS FOR THE HAUWENG BUS OPERATIONS ON AN AS AND WHEN REQUIRED FOR MANGAUNG METROPOLITAN MUNICIPALITY | 80-Price<br>20-Specific goal.<br><br><u><b>Functionality</b></u><br><b>Applicable details in the document</b> | <b>None</b>                   | <b>None-Compulsory</b><br><b>Supply Chain Management Units</b><br><b>No:6 Manion Rd</b><br><b>Oranjesig</b><br><b>Bfn</b><br><br><b>Time: 10:00AM</b><br><b>Date: 02 DECEMBER 2025</b> | <b>R169.00</b>         | Ms Moleboheng. Motsumi @ 051-05 8798<br><br>Email:<br>moleboheng.motsumi@mangaung.co.za                                    | Mr. Selemela Lehare<br>@ 065 377 6540/051-4113200<br><a href="mailto:selemela.lehare@mangaung.co.za">selemela.lehare@mangaung.co.za</a><br><br>Ms. Lebo Lekhalanyane<br>@ 051 411 3218<br><a href="mailto:lebo.lekhalanyane@mangaung.co.za">lebo.lekhalanyane@mangaung.co.za</a> | 12 December 2025<br><br>Time: 11:00 |
| <b>MMM/FQ 818: 2025/2026</b>   | SUPPLY AND DELIVERY OF EMERGENCY RELIEF GOODS (BLANKETS AND MATRASSES) FOR MANGAUNG METROPOLITAN MUNICIPALITY                                               | 80-Price<br>20-Specific goal.<br><br><u><b>Functionality</b></u><br><b>Applicable details in the document</b> | <b>None</b>                   | <b>None-Compulsory</b><br><b>Supply Chain Management Units</b><br><b>No:6 Manion Rd</b><br><b>Oranjesig</b><br><b>Bfn</b><br><br><b>Time: 10:30AM</b><br><b>Date: 02 DECEMBER 2025</b> | <b>R169.00</b>         | Ms Lesego Mogapi @ 051-411 3200<br><br>Email:<br>lesego.mogapi@mangaung.co.za                                              | Mr. Selemela Lehare<br>@ 065 377 6540/051-4113200<br><a href="mailto:selemela.lehare@mangaung.co.za">selemela.lehare@mangaung.co.za</a><br><br>Ms. Mpho Kunguma<br>@ 051 411 3218<br><a href="mailto:mpho.kunguma@manaung.co.za">mpho.kunguma@manaung.co.za</a>                  | 12 December 2025<br><br>Time: 11:00 |
| <b>MMM/FQ 819: 2025/2026</b>   | MAINTENANCE OF PLAIN APPARATUS AND STEEL STRUCTURE FOR PARKS DEPARTMENT IN MANGAUNG METROPOLITAN MUNICIPALITY                                               | 80-Price<br>20-Specific goal.<br><br><u><b>Functionality</b></u><br><b>Applicable details in the document</b> | <b>None</b>                   | <b>None-Compulsory</b><br><b>Supply Chain Management Units</b><br><b>No:6 Manion Rd</b><br><b>Oranjesig</b><br><b>Bfn</b><br><br><b>Time: 11:00AM</b><br><b>Date: 02 DECEMBER 2025</b> | <b>R169.00</b>         | Mrr. Sello Khetha @ 082 261 7040<br>E-mail:<br><a href="mailto:sello.khetha@manaung.co.za">sello.khetha@manaung.co.za</a>  | Mr. Selemela Lehare<br>@ 065 377 6540/051-4113200<br><a href="mailto:selemela.lehare@mangaung.co.za">selemela.lehare@mangaung.co.za</a><br><br>Ms. Lebo Lekhalanyane<br>@ 051 411 3218<br><a href="mailto:lebo.lekhalanyane@mangaung.co.za">lebo.lekhalanyane@mangaung.co.za</a> | 12 December 2025<br><br>Time: 11:00 |
| <b>MMM/FQ812(A) :2025/2026</b> | RENDERING OF WELDING REPAIR WORK AND MAINTENANCE (AS AND WWHEN REQUIRED) FOR MANGAUNG METROPOLITAN MUNICIPALITY                                             | 80-Price<br>20-Specific goal.<br><br><u><b>Functionality</b></u><br><b>Applicable details in the document</b> | <b>2GB/1GB (PE) or higher</b> | <b>None-Compulsory</b><br><b>Supply Chain Management Units</b><br><b>No:6 Manion Rd</b><br><b>Oranjesig</b><br><b>Bfn</b><br><br><b>Time: 11:00AM</b><br><b>Date: 09 DECEMBER 2025</b> | <b>R169.00</b>         | Mr. Mvula Nhlapo @ 051-405 8262<br>e-mail:<br><a href="mailto:mvula.nhlapo@mangaung.co.za">mvula.nhlapo@mangaung.co.za</a> | Mr. Selemela Lehare<br>@ 065 377 6540/051-4113200<br><a href="mailto:selemela.lehare@mangaung.co.za">selemela.lehare@mangaung.co.za</a><br><br>Ms. Mpho Kunguma<br>@ 051 411 3218<br><a href="mailto:mpho.kunguma@manaung.co.za">mpho.kunguma@manaung.co.za</a>                  | 15 December 2025<br><br>Time: 11:00 |

PAYMENTS CANNOT BE MADE AT SUPPLY CHAIN MANAGEMENT OFFICES BUT CAN BE MADE AT THE FOLLOWING MUNICIPAL PAY POINTS:

- BRAM FISCHER BUILDING BLOEMFONTEIN,
- RE –A-HOLA SHOPPING COMPLEX – BOTSHABELO,

ALTERNATIVELY, DIRECT OR ELECTRONIC DEPOSITS CAN BE MADE TO THE MMM BANK ACCOUNT:

**FIRST NATIONAL BANK (FNB), ACCOUNT NO: 63162512694, BRANCH CODE:230134, REF NO: 4302142551029ZZZZ11: PROOF OF PAYMENT MAY BE SENT TO: [mokefane.motaung@mangaung.co.za](mailto:mokefane.motaung@mangaung.co.za)**

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- THABA – NCHU CIVIC CENTRE, HOSTEL ONE – BLOEMFONTEIN (DR. BELCHER ROAD),
- MANGAUNG REGIONAL OFFICES – CNR. MOSHOESHOE & GEORGE LUBBE ROADS BLOEMFONTEIN.

**THE AVAILABILITY OF DOCUMENTS: 28 November 2025**

- **ALL BID DOCUMENTS ARE AVAILABLE AS HARD COPIES ONLY FROM MONDAY TO FRIDAY, DURING BUSINESS HOURS.**
- **ALL BID DOCUMENTS TO BE COLLECTED AND SUBMITTED AT:**  
Supply Chain Management Offices, 6 Mannion Road, Orangesig, Bloemfontein, 9300