



NGAKA MODIRI MOLEMA DISTRICT MUNICIPALITY

Cnr. Carrington Str and 1st Avenue, Industrial Site, Mahikeng, 2745 | Tel: (018) 381 9400|Fax (018) 381 4300
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OFFICE OF THE MUNICIPAL MANAGER

PUBLIC NOTICE

Notice is hereby given to members of public that the Municipality will no longer accept cash for any services rendered by Municipality starting from the 01st May 2021.

Members of community are advised to use speed point service available at cashiers or to deposit money into the below bank account.

Bank: First National Bank (FNB)

Account number: 52910086795

Type: Cheque account

The following reference numbers and name of person/ company requiring service must be used.

SCHEDULE "A" TARIFF SCHEDULE

NO.	SERVICE FOR WHICH TARIFF IS LEVIED FOR 2019/20 MTREF	DEPOSIT REFERENCE	FLAT RATE
1	MUNICIPAL HEALTH CERTIFICATE		
	1.1..New Application	MHC001	R 522.50
	1.2 Review	MHC002	R 261.25
	1.3 Renewal	MHC003	R 261.25
2	CERTIFICATE OF ACCEPTABILITY		
	2.1 New Application	COA001	R 522.50
	2.2 Review	COA002	R 261.25
	2.3 Renewal	COA003	R 261.25
3	CERTIFICATE OF COMPETENCE		
	3.1 New Application	COC001	R 522.50
	3.2 Review	COC002	R 261.25
	3.3 Renewal	COC003	R 261.25
4	OTHERS		
	4.1 Issuing of condemnation certificate on request	ICC001	R 627.00
	4.2 Re-Inspection to lift prohibition	RLP001	R1 045.00
	4.3 Training & Inspection of Caterer's kitchen	TIC001	R 313.50
	4.4 Exhumation & Re-burial of mortal remains	ERM001	R 313.50
	4.5 Monitoring & Assessment of facilities during events of public gathering	MAF001	R 522.50
	WATER & SANITATION TARRIFS		
	5.1 Water Tarrif	WST001	21/kl
	5.2 Water Tanker 10kl	WST002	17/kl
	5.3 Water Tanker 14kl	WST003	16kl
5.4 Water Tanker 16kl	WST004	21kl	
5.5 Water Tanker 18kl	WST005	23kl	
5.6 Water Tanker 20kl	WST006	25.5kl	
5.7 Vacuum Tanker Suction of Sanitation 10kl	SST001	462.94	
5.8 Water Token Fee	WTF001	166.16	
5.9 Vacuum Tanker Suction of Sanitation 14kl	SST002	627.00	
5.10 Yard Connection Fee (quotation based per meter at the cost of an item)	YCF001		

TRUCK SERVICE TARRIF			
6	6.1 Maintenance of motor grader 13 ton	TST001	477/hr
	6.2 Construction motor grader 15 ton	TST002	583/hr
	6.3 Track Loader backhoe	TST003	1329/hr
	6.4 6m3 Tipper Truck, if the kilometres exceed 10km R15 will be charged per	TST004	382/hr
	6.5 2.7m3 Front end Loader	TST005	477/hr
	6.6 Tractor	TST006	477/hr
	6.7 Pedestrial Roller	TST007	191/hr
	6.8 6kl Water Browser	TST008	382/hr
	6.9 1 ton Lowbed & Hoarse	TST009	32/km
	6.10 4 ton Lowbed & Hoarse	TST010	43/km
	6.11 30 – 40 ton Lowbed & Hoarse	TST011	69/km
7	TENDER DOCUMENT		
	7.1 R 200 000 to R 500 000	TD001	238.26
	7.2 R 500 001 to R 1 000 000	TD002	379.34
	7.3 R 1000 001 to R 2 000 000	TD003	587.29
	7.4 R 2 000 001 to R 10 000 000	TD004	1 760.83
	7.5 Above R 10 000 001	TD005	2 935.41

For any enquiry and/or clarity, please communicate directly with Manager Income and Expenditure at 083 557 4651 or Chief Financial officer at 079 877 3052.

Yours in integrated municipal governance.


MR. O A LOSABA
MUNICIPAL MANAGER