

**Bid No: SCM 34/2024/25**

**Supply Chain enquiries: 016 973 8740/44**

Date: 19 November 2024

**Request for formal Written Quotation**

Kindly furnish Metsimaholo Local Municipality with a written quotation for the services as detailed on the below schedule.

**APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY, DELIVERY AND INSTALLATION OF CCTV CAMERAS FOR METSIMAHOLO STORES.**

Detailed Specification, returnable forms MBD and General Conditions of Contract (GCC) are obtainable from Supply Chain Management, Unit Finance Building, Sasolburg 1947 at **R50.00**

The quotation must be placed on the letterhead of your company and must be delivered not later than the **29<sup>th</sup> NOVEMBER 2024 before 11H00AM** in the tender box located at Metsimaholo Local Municipality, First Floor, Finance Building, 10 Fichardt Street, Sasolburg. The following requirements will apply:

- **Be registered on the Central Supplier Database (CSD)** and provide us with your Supplier number or attach a **Summary report**.
- Bidders must attend a compulsory briefing session on the **26<sup>th</sup> of November 2024 @ 11h00am (Finance Boardroom, Ground Floor (SITE VISIT @STORES))**.
- The bidder **must attach 01 reference letter (previously completed similar scope)** from any institution as a reference of previous work implemented.
- **Service provider must submit municipal rates and taxes statement on the company name that** is not older than three months and not in arrears for more than 90 days or **Lease agreement** where the company is the lessee.

**Please take note that the quotation must be valid for 60 days.**

**NB! IT IS COMPULSORY TO PURCHASE THE BID DOCUMENT FROM THE MUNICIPALITY FAILURE TO DO SO WILL RENDER YOUR SUBMISSION AS A NON-RESPONSIVE BID AND WILL NOT BE EVALUATED FURTHER.**

This quotation will be evaluated in terms of **80/20** of points system as prescribed in the **Preference Points Claim Form in Terms Of The Preferential Procurement Regulations 2022 (Price(80) and Specific Goals (20) (Locality)** for this purpose the bidders are required to submit **Municipal account** in the name of the bidder not older than 90 days or a valid copy of lease agreement signed by both parties, where the bidder is the lessee, or SARS tax pin document or submit your company **bank confirmation letter** with address of the company, if **bank confirmation letter** does not reflect the bidders address the **bank confirmation letter** must be submitted with the **bank statement**.

General Conditions are available on the Municipal website for your information. Failure to comply with the above conditions may invalidate your offer.

Mr F.J. Motloun  
Municipal Manager

## SPECIFICATIONS

### SUPPLY, DELIVERY AND INSTALLATION OF CCTV CAMERAS

DESCRIPTION	QUANTITY
HIKVISION NVR 16CH 256Mbps AcuSense with No PoE	1 EA
SEAGATE 3TB HDD Surveillance Storage SkyHawk 3.5 Size SATA	1 EA
HIKVISION IP Bullet 4MP Hybrid Light IR 30m 2.8mm IP67	15 EA
Securi-Prod Universal Camera Mount Enclosure 115 x 115 x 48mm	15 EA
HIKVISION IP PTZ 2MP IR 100m 25X OZ IP66 DS-2DE4225IW-DE (T6)	1 EA
GENATA 16 Port PoE + 2Gbps RJ45 + 1 SFP Switch	1 EA
CAT5E UPT Solid Copper Indoor Grey – 500m	1 RL
Connector – RJ45 for CAT 5 Cable	100 EA
Connector Boot – RJ45 Grey	100 EA

**Bidders are required to furnish the municipality with the materials or an equivalent to them.**