

Bid No: SCM 47/2024/25

Supply Chain enquiries: 016 973 8740/44

Date: 13th of February 2025

Request for formal Written Quotation

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

RE-ADVERTISEMENT: 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 **21st of FEBRUARY 2025 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 **18TH of February 2025 @ 10h00am (Finance Boardroom, Ground Floor (SITE VISIT @STORES))**.
- The bidder **must attach 01 signed 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. Motlounge
Municipal Manager

SPECIFICATIONS

RE-ADVERTISEMENT: APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY, DELIVERY AND INSTALLATION OF CCTV CAMERAS FOR METSIMAHOLO STORES.

ITEM CODE	DESCRIPTION	QUANTITY
CD90	HIKVISION NVR 16CH 256Mbps AcuSense with No PoE	1 EA
CH22-9	SEAGATE 3TB HDD Surveillance Storage SkyHawk 3.5 Size SATA	1 EA
CC400-6	HIKVISION IP Bullet 4MP Hybrid Light IR 30m 2.8mm IP67	15 EA
CA21	Securi-Prod Universal Camera Mount Enclosure 115 x 115 x 48mm	15 EA
CC466-3	HIKVISION IP PTZ 2MP IR 100m 25X OZ IP66 DS-2DE4225IW-DE (T6)	1 EA
NW111-4	GENATA 16 Port PoE + 2Gbps RJ45 + 1 SFP Switch	1 EA
CB69-2	CAT5E UPT Solid Copper Indoor Grey – 500m	1 RL
HW22-1	Connector – RJ45 for CAT 5 Cable	100 EA
HW22-3	Connector Boot – RJ45 Grey	100 EA

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