

- 80/20 preference points system will apply in terms of the Preferential Procurement Regulations 2017 (B-BBEE Status Level of Contribution – an

Quotations will be evaluated and adjudicated according to the following criteria:-

ITEM	QTY	DESCRIPTION
1	20	EXTERNAL: 1 x Supply and Erecting of the 18m Lattice Mast at Ndulinde Library (Note: Labour included) 4 x Ubiquiti airFiber 5XHD 3 x Ubiquiti airFiber 5X 24dbi AF-5G23-S45 1 x Ubiquiti airFiber 5X 30dbi dish AF-5G30-S45 Establish and verify wireless link (Note: expected bandwidth is 595Mbps) Note: Routing will include two hop count
2	7	INTERNAL: 4 x Supply and Installation of Unifi AP AC LR indoor access points 1 x Unifi switch US-8-60W 1 x Supply and install 4U swing wall-mount cabinet 1 x UTP Patch panel 1 x Brush panel
3	1	N.B. All cabling must be CAT 6 N.B. Site visit is recommended but NOT compulsory N.B. All technical queries must be directed to the Network Administrator. (Phumlani)

Quotations are hereby called from suitably qualified and experienced service providers to supply and deliver computers as per the following specification:

SUPPLY, DELIVER AND INSTALL WI-FI AND NETWORKING EQUIPMENT

QUOTATION NO: 40/19/20

ADVERTISEMENT

SUPPLY CHAIN MANAGEMENT UNIT

www.mandeni.gov.za

2 Kingfisher Road, Mandeni, KwaZulu Natal, 4490, South Africa
 PO Box 144, Mandeni, 4490

Tel 032 456 8200
 Fax 032 456 2504 / 086 568 9741
 Email: ceo@mandeni.gov.za





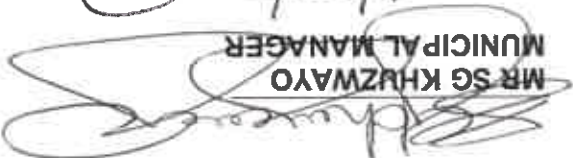
Quotations are to be completed in accordance with the Specification and must be sealed in an envelope and marked "SUPPLY, DELIVER AND INSTALL WI-FI AND NERTWORKING EQUIPMENT"; QUOTATION NUMBER 40/19/20 and must be deposited in the Bid Box situated at the Reception: Civic Centre, 2 Kingfisher Road, Mandant not later than 12h00, Wednesday, the 11th of March 2020. Late and verbal quotations will under no circumstances be considered.

- original or certified copy of the BBEE certificate or original sworn affidavit is required).
- Supplier must be registered on the National Treasury's Central Supplier Database (CSD) and provide a proof of registration . The information recorded on your CSD report will be used to verify the following information: tax compliance status; company registration details ; banking details ; identity numbers of directors and employees in the service of the state
- Council's Supply Chain Management Policy.
- Quotation must be submitted on the official letterhead of your business and be valid for the period of 30 days. If quotations are called for number of items, unit price per item must be stated and total amount. No quotations will be considered from persons in the services of any organ of the state
- Service providers to complete in fully all relevant MBD's that are available on municipal website:
<https://www.mandant.gov.za/index.php/documents/procurement/send/15-Procurement/598-mbd-s-Quotation>
- Bidders must take note of provision of Local content contemplated on MBD 6.2 for all material and labour outsourced abroad, for the purposes of the quote the minimum threshold of local content is 90% in terms of products designated to date by Department of Trade and Industry (DTI)
- Prices quoted must be firm and inclusive of VAT and be valid for the period of 90 days and unit price per item must be stated as well as total amount.
- Reference letter of the similar previous work undertaken
- A certified copy of the most recent municipal account in which the business is registered. District municipality (water) and Local municipality (rates, electricity and other) or if the bidder is a tenant then a letter or certificate from landlord indicating that the levies are not in arrears or an affidavit stating that the ward in which business is registered is exempted from paying rates , electricity and water. Failure to attach will lead to disqualification.
- At least one reference letter of the previous work executed similar to this.
- All prospective tenders will be screened in accordance with the National Treasury's Defaulters Database.



The Mandeni Municipality does not bind itself to accepting the lowest, or any tender, either wholly or in part or give any reason for such action.

Technical enquiries may be directed to Mr. Phumlani Ntanzu and SCM enquiries to Mrs. Noma Gumede on 032-456 8200.


MR SG KHUZWAYO
MUNICIPAL MANAGER
Date: 04/03/2020