



**MAKANA**  
MUNICIPALITY | EASTERN CAPE  
...a great place to be

**RFQ DOCUMENT**

**RFQ No: MLM/RFQ-010/2024-25**

**INSTALLATION, CONFIGURATION, OF WIFI ACCESS POINTS WITH THREE YEARS TECHNICAL SUPPORT AND MAINTENANCE INCLUDING TESTING AND CORRECT LABELING OF LAN NETWORK POINTS FROM OFFICE TO NETWORK SWITCHES WITH TRUNKING OF PHYSICAL LAN NETWORK CABLES.**

**Closing Date: 01 April 2025**

**Closing Time: 12H00 PM**

**Name of Bidder: .....**

**Address: .....**

**.....**

**.....**

**Contact No: .....**

**Email Address.....**

**Bid Amount Vat Inclusive.....**

**RFQ BOX: FINANCE DIRECTORATE; HIGH STREET; MAKHANDA**  
**IMPORTANT NOTES TO BIDDERS:**

- a) No late RFQ will be accepted under any circumstances.**
- b) RFQ offers must be submitted in a sealed envelope clearly reflecting the RFQ number and tender description as indicated.**
- c) Only original RFQ will be accepted. No copies, electronic or RFQ via facsimile or telegram will be accepted.**
- d) Returnable documentation to be numbered**

### **CHECKLIST**

Only a bidder who has fully completed and submitted required documentation shall be considered. Failure to do so may result in the disqualification of bidder where indicated.

<b>No.</b>	<b>Documents</b>	<b>Checked</b>
1.	Tax compliance status report with Issued Pin	
2.	Central Supplier Database (CSD) Proof of registration	
3.	Copy/ies of Company composition documents e.g., CK1, CK2 or Trust document	
4.	Copy of the Billing Clearance reflecting nil arrears amount for municipal account or lease agreement signed by both parties (both lessor and the lease), If expired, proof of extension of the lease must be attached or statement of municipal account which is not more than 3 months old and not more than 3 months in arrears must be attached and be returned with the RFQ document. If an arrangement has been made to pay the arrear municipal account, then proof of such an arrangement must be attached. If lease agreement is submitted, proof from the lessor, with municipal account reflecting no arrears for more than 90 days. <b>Failure to submit will result in disqualification.</b>	
5.	Completed and signed of MBD 1, MBD4, MBD6.1, MBD 7.1, MBD 7.2, MBD 7.3, MBD8 & MBD 9 <b>Failure to submit will result in disqualification.</b>	
6.	NB: JV/Partnership; JV agreement or partnership agreement must be attached Failure will result in disqualification. Each JV partner or partnership partner must complete and sign all MBD's and submit billing per the requirements above.	

## DETAILS OF BIDDER

Name of firm / entity / enterprise	
Trading as (if different from above)	
Postal Address	
Physical Address	
Contact Details of the Person Signing the RFQ	Name: _____ Telephone: ( ) _____ Fax: ( ) _____ Cellular Number: _____ E-mail Address: _____
Contact Details of the Senior Manager Responsible for Overseeing the Contract Performance	Name: _____ Telephone: ( ) _____ Fax: ( ) _____ Cellular Number: _____ E-mail Address: _____
Contact Details of Person Responsible for the Accounts / Invoices	Name: _____ Telephone: ( ) _____ Fax: ( ) _____ Cellular Number: _____ E-mail Address: _____
Company Income Tax Number	
VAT Registration Number	
Company Registration Number	
Any other Registration Applicable to this Industry	
CIBD Registration Number	



## BID NOTICE / ADVERT

**Makana Local Municipality invites suitable service providers to provide the following services.**

**Project Name: INSTALLATION, CONFIGURATION, OF WIFI ACCESS POINTS WITH THREE YEARS TECHNICAL SUPPORT AND MAINTENANCE INCLUDING TESTING AND CORRECT LABELING OF LAN NETWORK POINTS FROM OFFICE TO NETWORK SWITCHES WITH TRUNKING OF PHYSICAL LAN NETWORK CABLES**

**Tender number: MLM/RFQ-010/2024-25**

**Closing Date & Time: 01 April 2025 @ 12h00 PM**

Bidders are required to submit the following documents:

- Bidders must submit a valid SARS Tax status report Issued with a Pin
- Certified copies of identify documents of Directors.
- Completed and signed declaration of interest MBD1, MBD4, MBD 6.1, MBD 7.1, MBD 7.2, MBD 7.3, MBD 8 & MBD9 **failure to submit will result in disqualification.**
- Copy of the Billing Clearance reflecting nil arrears amount for municipal account or lease agreement signed by both parties (both lessor and the lease), If expired, proof of extension of the lease must be attached or statement of municipal account which is not more than 3 months old and not more than 3 months in arrears must be attached and be returned with the RFQ document. If an arrangement has been made to pay the arrear municipal account, then proof of such an arrangement must be attached. If lease agreement is submitted, proof from the lessor, with municipal account reflecting no arrears for more than 90 days. **Failure to submit will result in disqualification.**
- Bidders must be registered on the Central Supplier Database (CSD). Proof of registration, CSD Registration report must be submitted.
- **NB: Failure to submit all the above required information will result in disqualification of the bidder.**
- Tenders that are late, incomplete, unsigned, or submitted by fax to email or electronically, will not be accepted.
- Documents to be filled with black ink.

- **NB:** For JV and partnership Each Directors must complete and sign the MBDs, each JV/Partner must submit CSD; ID and JV/Partnership agreement to be submitted. Failure to do so will result in disqualification.
- Price must be valid for a period of 90 days from the closure date of the tender.
- Makana Supply Chain Management Policy, The Preferential Procurement Policy Framework Act (PPPFA) No. 5 of 2000 together with the emended Preferential Procurement Policy Regulations of 2022 will apply.

Received Responsive proposals will be evaluated based on the following two stages, namely:

- Stage 1 – Functionality
- Stage 2 – Price and Specific Goals

A bidder that scores less than 70 points out of 100 in respect of “functionality” will be regarded as submitting a non-responsive quote and will be disqualified and will be not evaluated further for price and specific goals. Only bidders who score 70 % or more will be evaluated for price and specific goals.

Specific goals will be utilized where 10 points will be allocated to 100% black owned companies, 5 points to 50% black youth owned companies and 5 points to locally based businesses. NB: A Certified proof of business address within the Makana Local Municipality Jurisdiction must be attached for Locally based businesses. Bidders who fail to attach such proof will forfeit the allocated points.

#### **Functionality Evaluation Criteria**

<b>CRITERIA</b>	<b>Weight</b>
<b>STAGE 1 OF EVALUATION – FUNCTIONALITY</b>	
Company Profile	<b>10</b>
Years in Existence with ICT Industry Experience > 3+ years = 10	
Years in Existence with ICT Industry Experience < 3 years = 5	
(NB: Company Profile must reflect relevant ICT Experience, ICT LAN, WAN, ICT Network Installations, configurations, Wi-Fi Access point installations, configuration, maintenance and support.)	
Company Competency and Past Experience of Previous ICT Projects which include Wi-Fi Access Points, iCT LAN,WAN Network Installations with Contactable References	<b>40</b>

that are signed by the Project Manager/ Service provider where services were rendered.	
0– 1 Project with contactable reference = 20 points	
=2– 3 Projects with contactable reference =30 points	
=4 and above Projects with contactable reference= 40 points	
(NB: The ICT Projects should have a POE (portfolio of evidence) and reflect Network LAN,WAN installations, Network reticulation or Network labelling of Network Points, Switches, Trunking of network cables and wi-Fi Access Point installations,Configurations,Management and Maintenance)	
(NB: Signed purchase order and delivery note from the client where the services were rendered must be attached)	
Wi-Fi Access Point Network Certifications = 40 points	<b>40</b>
Financial Bank Rating (A, B and C = 10 Points) (Other=0)	<b>10</b>
<b>TOTAL</b>	<b>100</b>

**Bid Documents:** The document will be available at Makana Municipality website published with an advert at no cost to the bidder.

**Closing Date:** Completed bid documents in sealed envelope, clearly marked with tender number and tender name of the applicable project must be deposited in the **RFQ BOX** situated at Makana Local Municipality: Finance Department at 92 High Street Makhanda not later than 01 April 2025 @ 12h00 PM.

Makana Local Municipality does not bind itself to accept the lowest or any bid and reserves the right to accept the whole or part of the bid.

All enquiries are to be directed to the Project Manager to Mr. Thapelo Matshuisa Tel: 046 603 6217 emails: [tmatshuisa@makana.gov.za](mailto:tmatshuisa@makana.gov.za)

All SCM enquiries to be directed to Ms. Tabisa Mvane and Mr. Vuyani Skeyi at 046 603 6222, email: [tmvane@makana.gov.za](mailto:tmvane@makana.gov.za) / [vskeyi@manaka.gov.za](mailto:vskeyi@manaka.gov.za)

Issued by office of the Municipal Manager: Mr. P.M. Kate

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MR P. M. Kate  
MUNICIPAL MANAGER

## **SECTION 1.2: RFQ CONDITIONS AND INFORMATION**

### **1.2.1 General and Special Conditions of Contract**

General Conditions of Contract (GCC) as well as Special Conditions of Contract (SCC) forming part of this set of tender documents will be applicable to this tender in addition to the conditions of tender. Where the GCC and SCC are in conflict with one another, the stipulations of the SCC will prevail.

### **1.2.2 Acceptance or Rejection of an RFQ**

The Municipality reserves the right to withdraw any invitation to RFQ and/or to re-advertise or to reject any RFQ or to accept a part of it. The Municipality does not bind itself to accepting the lowest RFQ or the RFQ scoring the highest points.

### **1.2.3 Validity Period**

Bids shall remain valid for ninety (90) days after the RFQ closure date.

RFQ may not be amended or withdrawn and may be accepted at any time by Makana Municipality. Validity period can be extended when required.

### **1.2.4 Cost of RFQ Documents**

Will be available at Makana Municipality website published with advert at no cost to the bidder.

### **1.2.5 Registration on Accredited Supplier Database- CSD and Database**

It is expected of all prospective service providers who are not yet registered on the Municipality's Supplier Database to register without delay on the prescribed form. The Municipality reserves the right not to award tenders to prospective suppliers who are not registered on the Centralized Supplier Database.

### **1.2.6 Completion of RFQ Documents**

- (a) The original tender document must be completed fully in black ink and signed by the authorized signatory to validate the RFQ. RFQ documents may not be retyped. Retyped documents will result in the disqualification of the RFQ.
- (b) The complete original RFQ document must be returned. Missing pages will result in the disqualification of the RFQ.



- (c) No unauthorized alteration of this set of RFQ documents will be allowed. Any unauthorized alteration will disqualify the RFQ automatically. Any ambiguity has to be cleared with contact person for the tender **before** the RFQ closure.

### **1.2.7 Compulsory Documentation**

#### **1.2.7.1 Tax Clearance Certificate**

- (a) A Tax Compliance Status with Pin Issued must accompany the bid.
- (b) Bids not supported by a valid tax compliance status with a pin issued will be disqualified.  
However, MFMA Circular 90 will apply.

### **1.2.8 Other Documentation**

#### **1.2.8.1 Construction Industry Development Board (CIDB) (If applicable)**

When applicable, a copy of the bidder's registration with the CIDB must be included with the Bid.

#### **1.2.8.2 Municipal Rates, Taxes and Charges**

- (a) An original or certified copy of the bidders Municipal Billing Clearance Certificate (for the Municipality where the bidder pays his account) for the month preceding the RFQ closure date must accompany the tender documents.
- (b) Any bidder which is in arrears with their municipal rates and taxes or municipal charges due to any Municipality or any of its entities for more than **three months** and have not made an arrangement for settlement of same before the bid closure date will be unsuccessful.
- (c) If a bidder rents their premises, valid lease agreement signed by both parties (lessor and lease) must be submitted that the rental includes their municipal rates and taxes or municipal charges and that their rent is not in arrears.
- (d) If lease expired extension of the lease must be attached or statement of municipal accounts not more than 3 months old and not more than 3 months in arrears must be attached to and be returned with the RFQ documents. **Failure to submit will result in disqualification.**

#### **1.2.8.3 Identity Document**

- (a) The Identity document/s of the Director or Directors must be originally certified and not a copy of a previous certification.

#### **1.2.8.4 Company composition documents**

- (a) A copy of the company composition documents e.g., CK1, CK2 or Trust documents must be submitted.

#### **1.2.8.5 MDB Forms**

All the attached MBDs must be completed and signed, failure will lead to disqualification.

- (a) MBD 1, 4, 8 and 9 forms must be duly completed and signed.
- (b) MBD 6.1, MBD 7.1, MBD 7.2 and MBD 7.3 (PPPFA) and must be duly completed and signed.
- (c) If sections of the declaration forms are not applicable, they must be indicated as such, and declaration must be signed failure will lead to disqualification.

#### **1.2.9 Authorized Signatory**

- (a) A copy of the recorded Resolution taken by the Board of Directors, members, partners or trustees authorizing the representative to submit this bid on the bidder's behalf must be attached to the Bid Document on submission of same.
- (b) A bid shall be eligible for consideration only if it bears the signature of the bidder or of some person duly and lawfully authorized to sign it for and on behalf of the bidder.

#### **1.2.10 Site / Information Meetings**

N/A

#### **1.2.11 Samples**

N/A

#### **1.2.12 Quantities of Specific Items**

If RFQ are called for a specific number of items, Council reserves the right to change the number of such items to be higher or lower. The successful bidder will then be given an opportunity to evaluate the new scenario and inform the Municipality if it is acceptable. If

the successful bidder does not accept the new scenario, it will be offered to the second-placed bidder. The process will be continued to the Municipality's satisfaction.

#### **1.2.13 Submission of RFQ**

- (a) The RFQ must be placed in a sealed envelope, or envelopes when the two-envelope system is specified, clearly marked with the RFQ number, title as well as closing date and placed in the RFQ box on the Lower Ground floor of the Finance Directorate in High Street, Grahamstown by no later than the **01 April 2025 @ 12H00PM**
- (b) Faxed, e-mailed and late RFQ will not be accepted. RFQ may be delivered by hand, by courier, or posted at the bidder's risk and must be received by the deadline specified above, irrespective of how they are sent or delivered.

#### **1.2.14 Expenses Incurred in Preparation of RFQ**

The Municipality shall not be liable for any expenses incurred in the preparation and submission of the RFQ.

#### **1.2.15 Contact with Municipality after RFQ Closure Date**

Bidders shall not contact the Makana Municipality on any matter relating to their bid from the time of the opening of the bid to the time the contract is awarded. If a bidder wishes to bring additional information to the notice of the Makana Municipality, it should do so in writing to the Makana Municipality. Any effort by the firm to influence the Makana Municipality in the bid evaluation, bid comparison or contract award decisions may result in the rejection of the bid.

#### **1.2.16 Opening, Recording and Publications of RFQ Received**

- (a) RFQ will be opened on the closing date immediately after the closing time specified in the RFQ documents. If requested by any bidder present, the names of the bidders, and if practical, the total amount of each bid and of any alternative bids will be read out aloud.
- (b) Details of RFQ received in time will be published on the Municipality's website as well as recorded in a register which is open to public inspection.

#### **1.2.17 Evaluation of RFQ**

RFQ will be evaluated in terms of their responsiveness to the RFQ specifications and requirements as well as such additional criteria as set out in this set of tender documents.

#### **1.2.18 Procurement Policy**

Bids will be awarded in accordance with the new Preferential Procurement Regulations of 2022 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000 as well as Municipality's Supply Chain Management Policy.

#### **1.2.19 Contract**

The Municipality will request the signing of a Service Level Agreement which, together with the signed tender document, will constitute the full agreement between the Municipality and the successful bidder.

#### **1.2.20 Language of Contract**

The contract documents will be compiled in English and the English versions of all referred documents will be taken as applicable.

#### **1.2.21 Wrong Information Furnished**

Where a contract has been awarded on the strength of the information furnished by the bidder which, after the conclusion of the relevant agreement, is proved to have been incorrect, the Municipality may, in addition to any other legal remedy it may have, recover from the contractor all costs, losses or damages incurred or sustained by the Municipality as a result of the award of the contract.

#### **1.2.22 Past Practices**

- (a) The bid of any bidder may be rejected if that bidder or any of its directors have abused the municipality's supply chain management system or committed any improper conduct in relation to such system.
- (b) The bid of any bidder may be rejected if it is or has been found that that bidder or any of its directors influenced or tried to influence any official or councilor with this or any past RFQ.
- (c) The bid of any bidder may be rejected if it is or has been found that that bidder or any of its directors offered, promised or granted any official or any of his/her close family members,

partners or associates any reward, gift, favour, hospitality or any other benefit in any improper way, with this or any past tender.

### **1.2.23 Enquiries**

Enquiries in connection with this RFQ, prior to the RFQ closure date, may be addressed to Project Manager Mr. Thapelo Matshuisa Tel: 046 603 6217 emails: [tmatshuisa@makana.gov.za](mailto:tmatshuisa@makana.gov.za); SCM queries related enquiries to be directed to Ms. Tabisa Mvane and Mr. Vuyani Skeyi at 046 603 6222, email: [tmvane@makana.gov.za](mailto:tmvane@makana.gov.za) / [vskeyi@makana.gov.za](mailto:vskeyi@makana.gov.za)

**PART A  
INVITATION TO BID**

**YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF MUNICIPALITY/ MUNICIPAL ENTITY)**

<b>BID NUMBER:</b>		<b>CLOSING DATE:</b>		<b>CLOSING TIME:</b>	
<b>DESCRIPTION</b>					

**THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).**

**BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN  
THE BID BOX SITUATED AT (STREET ADDRESS**


**SUPPLIER INFORMATION**

<b>NAME OF BIDDER</b>			
<b>POSTAL ADDRESS</b>			
<b>STREET ADDRESS</b>			
<b>TELEPHONE NUMBER</b>	<b>CODE</b>		<b>NUMBER</b>
<b>CELLPHONE NUMBER</b>			
<b>FACSIMILE NUMBER</b>	<b>CODE</b>		<b>NUMBER</b>
<b>E-MAIL ADDRESS</b>			
<b>VAT REGISTRATION NUMBER</b>			

<b>TAX COMPLIANCE STATUS</b>	<b>TCS PIN:</b>		<b>OR</b>	<b>CSD No:</b>	
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<b>ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	<b>1. ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?</b>  <input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER PART B:3 ]
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<b>2. TOTAL NUMBER OF ITEMS OFFERED</b>		<b>3. TOTAL BID PRICE</b>	R
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<b>4. SIGNATURE OF BIDDER</b>	.....	<b>5. DATE</b>	
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<b>6. CAPACITY UNDER WHICH THIS BID IS SIGNED</b>			
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**BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED      TECHNICAL INFORMATION MAY BE DIRECTED TO:**

<b>TO:</b>			
<b>DEPARTMENT Budget and Treasury Office</b>		<b>CONTACT PERSON</b>	<b>Thapelo Matshuisa</b>
<b>CONTACT PERSON Tabisa &amp; Vuyani</b>		<b>TELEPHONE NUMBER</b>	<b>046 603 6217</b>
<b>TELEPHONE NUMBER 046 603 6222</b>		<b>FACSIMILE NUMBER</b>	
<b>FACSIMILE NUMBER</b>		<b>E-MAIL ADDRESS</b>	<b>tmatshuisa@makana.gov.za</b>
<b>E-MAIL ADDRESS tmvane@makana.gov.za</b>	<b>vskeyi@makana.gov.za</b>		

**MBD 1**

**PART B  
TERMS AND CONDITIONS FOR BIDDING**

<b>1. BID SUBMISSION:</b>										
<p>1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.</p> <p>1.2. <b>ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR ONLINE</b></p> <p>1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.</p>										
<b>2. TAX COMPLIANCE REQUIREMENTS</b>										
<p>2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.</p> <p>2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.</p> <p>2.3 APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.</p> <p>2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.</p> <p>2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.</p> <p>2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.</p> <p>2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.</p>										
<b>3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>										
<table style="width: 100%; border: none;"> <tr> <td style="width: 80%;">3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?</td> <td style="width: 20%; text-align: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA?</td> <td style="text-align: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?</td> <td style="text-align: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?</td> <td style="text-align: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> <tr> <td>3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?</td> <td style="text-align: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</td> </tr> </table>	3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	<input type="checkbox"/> YES <input type="checkbox"/> NO	3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO	3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO	3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO	3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	<input type="checkbox"/> YES <input type="checkbox"/> NO
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3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	<input type="checkbox"/> YES <input type="checkbox"/> NO									

**IF THE ANSWER IS “NO” TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.**

**NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.  
NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.**

SIGNATURE OF BIDDER: .....

CAPACITY UNDER WHICH THIS BID IS SIGNED: .....

DATE: .....



**DECLARATION OF INTEREST**

1. No bid will be accepted from persons in the service of the state.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority and/or take an oath declaring his/her interest.

**3 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

- 3.1 Full Name: .....
- 3.2 Identity Number: .....
- 3.3 Company Registration Number: .....
- 3.4 Tax Reference Number: .....
- 3.5 VAT Registration Number: .....

3.6 Are you presently in the service of the state **YES / NO**

3.6.1 If so, furnish particulars.

.....  
.....

3.7 Have you been in the service of the state for the past twelve months? **YES / NO**

3.7.1 If so, furnish particulars.

.....  
.....

*MSCM Regulations: "in the service of the state" means to be –*  
*(a) a member of –*

- (i) any municipal council;*
- (ii) any provincial legislature; or*

(iii) *the national Assembly or the national Council of provinces;*

(b) *a member of the board of directors*

*of any municipal entity; (c) an official*

*of any municipality or municipal entity;*

(d) *an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance*

*Management Act, 1999 (Act No.1 of 1999);*

(e) *a member of the accounting authority of any national or provincial public entity; or*

(f) *an employee of Parliament or a provincial legislature.*

3.8 Do you, have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid?

3.8.1 If so, furnish particulars.

.....

.....

3.9 Are you, aware of any relationship (family, friend, other) between a bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid?

**YES / NO**

3.9.1 If so, furnish particulars.

.....

.....

3.10 Are any of the company's directors, managers, principal shareholders or stakeholders in service of the state?

**YES / NO**

3.10.1 If so, furnish particulars.

.....

.....

3.11 Are any spouse, child or parent of the company's directors, managers, principal shareholders, or stakeholders in service of the state?

**YES / NO**

3.11.1 If so, furnish particulars.

.....

.....

**CERTIFICATION**

**I, THE UNDERSIGNED (NAME).....**

**CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM (MBD 4) IS  
CORRECT.**

**I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.**

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of Bidder

**PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT  
REGULATIONS 2022**

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

**NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022**

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**1. GENERAL CONDITIONS**

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 **To be completed by the organ of state**

*(delete whichever is not applicable for this tender).*

- a) The applicable preference point system for this tender is the 90/10 preference point system.
- b) The applicable preference point system for this tender is the **80/20** preference point system.
- c) The **80/20** preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
<b>Total points for Price and SPECIFIC GOALS</b>	<b>100</b>

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

**2. DEFINITIONS**

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

**3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES**

**3.1. POINTS AWARDED FOR PRICE**

**3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS**

A maximum of 80 or 90 points is allocated for price on the following basis:

$$\begin{array}{ccc} \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\ \\ Ps = 80 \left( 1 - \frac{Pt - P_{min}}{P_{min}} \right) & \mathbf{or} & Ps = 90 \left( 1 - \frac{Pt - P_{min}}{P_{min}} \right) \end{array}$$

Where

$P_s$  = Points scored for price of tender under consideration

$P_t$  = Price of tender under consideration

$P_{min}$  = Price of lowest acceptable tender.

### 3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

#### 3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

$$\begin{array}{ccc} \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\ \\ \mathbf{P_s = 80 \left( 1 + \frac{P_t - P_{max}}{P_{max}} \right)} & \mathbf{or} & \mathbf{P_s = 90 \left( 1 + \frac{P_t - P_{max}}{P_{max}} \right)} \end{array}$$

Where

$P_s$  = Points scored for price of tender under consideration

$P_t$  = Price of tender under consideration

$P_{max}$  = Price of highest acceptable tender

## 4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

(a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

**Table 1: Specific goals for the tender and points claimed are indicated per the table below.**

*(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.*

*Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)*

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
100% Black Owned Businesses	5	10		
50% Black Youth Owned	2.5	5		
Locally Based Businesses	2.5	5		

#### **DECLARATION WITH REGARD TO COMPANY/FIRM**

4.3. Name of company/firm.....

4.4. Company registration number: .....

4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;

- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
  - (a) disqualify the person from the tendering process;
  - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
  - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
  - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
  - (e) forward the matter for criminal prosecution, if deemed necessary.

	..... <b>SIGNATURE(S) OF TENDERER(S)</b>
<b>SURNAME AND NAME:</b>	.....
<b>DATE:</b>	.....
<b>ADDRESS:</b>	.....
	.....
	.....
	.....



**CONTRACT FORM - PURCHASE OF GOODS/SERVICES**

**4. PART 2 (TO BE FILLED IN BY THE PURCHASER)**

1. I..... in my capacity as..... accept your bid under reference number .....dated.....for the supply of goods/services indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating delivery instructions is forthcoming.
3. I undertake to make payment for the goods/services delivered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice accompanied by the delivery note.
4. I confirm that I am duly authorized to sign this contract.

SIGNED AT .....ON.....

<b>ITEM NO. 1</b>	<b>PRICE (ALL APPLICABLE TAXES INCLUDED)</b>	<b>BRAND</b>	<b>DELIVERY PERIOD</b>	<b>TOTAL PREFERENCE POINTS CLAIMED</b>	<b>POINTS CLAIMED FOR EACH SPECIFIC GOAL</b>

NAME (PRINT) .....

SIGNATURE .....

OFFICIAL STAMP



**WITNESSES**

1. ....

2. ....

DATE .....

## **5. CONTRACT FORM - RENDERING OF SERVICES**

**THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.**

## **6. PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)**

1. I hereby undertake to render services described in the attached bidding documents to (name of the institution)..... in accordance with the requirements and task directives / proposals specifications stipulated in Bid Number..... at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the Purchaser during the validity period indicated and calculated from the closing date of the bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
  - (i) Bidding documents, viz
    - Invitation to bid;
    - Proof of tax compliance status;
    - Pricing schedule(s);
    - Filled in task directive/proposal;
    - Preference claim form for Preferential Procurement in terms of the Preferential Procurement Regulations;
    - Declaration of interest;
    - Declaration of Bidder's past SCM practices;
    - Certificate of Independent Bid Determination;
    - Special Conditions of Contract;
  - (ii) General Conditions of Contract; and
  - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.

5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT) .....

CAPACITY .....

SIGNATURE .....

NAME OF FIRM .....

DATE .....

**WITNESSES**

1 .....

2 .....

DATE:.....

**CONTRACT FORM - RENDERING OF SERVICES**

**7. PART 2 (TO BE FILLED IN BY THE PURCHASER)**

4. I..... in my capacity as.....accept your bid under reference number .....dated.....for the rendering of services indicated hereunder and/or further specified in the annexure(s).
5. An official order indicating service delivery instructions is forthcoming.
6. I undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice.

7.1	DESCRIPTION OF	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	TOTAL PREFERENCE POINTS CLAIMED	POINTS CLAIMED FOR EACH SPECIFIC GOAL
7.2	SERVICE				

4. I confirm that I am duly authorised to sign this contract.

SIGNED AT ..... ON .....

NAME (PRINT) .....

SIGNATURE .....

OFFICIAL STAMP

**WITNESSES**

1 .....

2 .....

DATE:.....

## 8. CONTRACT FORM - TENDER FOR INCOME-GENERATING CONTRACTS<sup>1</sup>

**THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER (PART 1) AND THE LESSOR/ SELLER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL BIDDER AND THE LESSOR/ SELLER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.**

### 9. PART 1 (TO BE FILLED IN BY THE BIDDER)

7. I hereby undertake to lease property/ purchase all or any of the goods and/or services described in the attached bidding documents from (name of institution)..... in accordance with the requirements stipulated in (bid number)..... at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the seller during the validity period indicated and calculated from the closing time of bid.
8. The following documents shall be deemed to form and be read and construed as part of this agreement:
  - (iv) Bidding documents, viz
    - Invitation to bid;
    - Proof of tax compliance status;
    - Pricing schedule(s);
    - Preference claim form for Preferential Procurement in terms of the Preferential Procurement Regulations;
    - Declaration of interest;
    - Declaration of Bidder's past SCM practices;
    - Special Conditions of Contract;
  - (v) General Conditions of Contract; and
  - (vi) Other (specify)
9. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) quoted covers the leased property/ all the goods and/or services specified in the bidding documents; that the price(s) cover all my obligations and I accept that any mistakes regarding price(s) and calculations will be at my own risk.
10. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.

---

<sup>1</sup> "Tender for income-generating contracts" has the same meaning as defined in the Preferential Procurement Regulations, 2022.

11. I undertake to make payment for the leased property/ goods/services as specified in the bidding documents.
12. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
13. I confirm that I am duly authorised to sign this contract.

NAME (PRINT) .....

CAPACITY .....

SIGNATURE .....

NAME OF FIRM .....

DATE .....

**WITNESSES**

1.....

2.....

DATE:.....



**CONTRACT FORM - TENDER FOR INCOME-GENERATING CONTRACTS**

**10. PART 2 (TO BE FILLED IN BY THE LESSOR/ SELLER)**

7. I.....in my capacity  
as.....  
accept your bid under reference number .....dated.....for the leasing of  
property/ purchase of goods/services indicated hereunder and/or further specified in the  
annexure(s).
8. I undertake to make the leased property/ goods/services available in accordance with the  
terms and conditions of the contract.

<b>ITEM NO. 1</b>	<b>DESCRIPTION</b>	<b>PRICE (ALL APPLICABLE TAXES INCLUDED)</b>	<b>TOTAL PREFERENCE POINTS CLAIMED</b>	<b>POINTS CLAIMED FOR EACH SPECIFIC GOAL</b>

4. I confirm that I am duly authorized to sign this contract.

SIGNED AT .....ON.....

NAME (PRINT) .....

SIGNATURE .....

OFFICIAL STAMP

**WITNESSES**

1.....

2.....

DATE.....

**DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES**

- 1 This Municipal Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3 The bid of any bidder may be rejected if that bidder, or any of its directors have:
  - a. abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system.
  - b. been convicted for fraud or corruption during the past five years.
  - c. willfully neglected, reneged on, or failed to comply with any government, municipal or other public sector contract during the past five years; or
  - d. been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).
- 4 **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's database as a company or person prohibited from doing business with the public sector? <b>(Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the <i>audi alteram partem</i> rule was applied).</b>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? <b>(To access this Register, enter the National Treasury's website, <a href="http://www.treasury.gov.za">www.treasury.gov.za</a>, click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 3265445).</b>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input type="checkbox"/>



4.3.1	If so, furnish particulars:
-------	-----------------------------

Item	Question	Yes	No
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality? / Municipal entity, that is in arrears for more than three months?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.7.1	If so, furnish particulars:		

#### CERTIFICATION

**I, THE UNDERSIGNED (FULL NAME) ..... CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM TRUE AND CORRECT.**

**I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.**

.....  
**Signature**

.....  
**Date**

.....  
**Position**

.....  
**Name**

**CERTIFICATE OF INDEPENDENT BID DETERMINATION**

- 1 This Municipal Bidding Document (MBD) must form part of all bids<sup>1</sup> invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).<sup>2</sup> Collusive bidding is a per se prohibition meaning that it cannot be justified under any grounds.
- 3 Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
- a. take all reasonable steps to prevent such abuse.
  - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
  - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
- 4 This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

<sup>1</sup> Includes price quotations, advertised competitive bids, limited bids, and proposals.

<sup>2</sup> Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

***CERTIFICATE OF INDEPENDENT BID DETERMINATION***

I, the undersigned, in submitting the accompanying bid:

---

(Bid Number and Description)

in response to the invitation for the bid made by:

---

(Name of Municipality / Municipal Entity)

do hereby make the following statements that I certify to be true and complete in every respect: I

certify, on behalf of \_\_\_\_\_

(Name of the Bidder)

1. I have read and I understand the contents of this Certificate.
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect.
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder.
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder.
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
  - (a) has been requested to submit a bid in response to this bid invitation.
  - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
  - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder.

6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium<sup>3</sup> will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - (a) prices.
  - (b) geographical area where product or service will be rendered (market allocation)
  - (c) methods, factors or formulas used to calculate prices.
  - (d) the intention or decision to submit or not to submit, a bid.
  - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
  - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

.....

Signature

.....

Date

.....

Position

.....

Name of Bidder



## SCOPE OF WORK

### **SPECIFICATIONS:**

**INSTALLATION, CONFIGURATION, OF WIFI ACCESS POINTS WITH THREE YEARS TECHNICAL SUPPORT AND MAINTENANCE INCLUDING TESTING AND CORRECT LABELING OF LAN NETWORK POINTS FROM OFFICE TO NETWORK SWITCHES WITH TRUNKING OF PHYSICAL LAN NETWORK CABLES.**

**MLM/RFQ010/2024-25**

1. The Purpose of the bid is to solicit proposals from suitable service providers to render the following required services to Makana Local Municipality:

The Installation, configuration, maintenance and three year technical support of Wi-Fi access points with a once off installation fee of the Wi-Fi Access points and then a once off fee of the testing and proper labelling of network points from office to network switches with proper trunking of all network cables identified in all office buildings of the municipality as required.

The Wi-Fi Access Points should have a native cloud management portal, configuration, and dashboard, Monitoring of the Networks, AI Diagnostics, Device Management, Telephonic and email Technical Support. (Tier 1,2 and 3), VLAN support and Configuration

2. Makana Municipality has a few office buildings with a few Wi-Fi Access points that are in full operation in numerous buildings, and this project is to replicate the already existing Wi-Fi network Infrastructure and add more secure Wi-Fi Access points in other office buildings. There are also a lot of LAN Network cabling that is posing as a safety risk in all municipal buildings and the purpose of this project is properly trunk all of the network cables that are posing as a risk in order to comply with the regulated safety requirements.

Below are the office buildings with detailed activities.

**(NB : Each Wi-Fi Access Point must be accompanied or have its own POE Injector, Power Cable and Appropriate Proper Cat 6 or Cat 7 Ethernet Cable, High Surge Plug and Extension Cord to with a High Surg Plug to Power up the Wi-Fi Access Points and installation and configuration of smart managed network switches in the respective offices)**

All Wi-Fi Access Points should be configured in router mode with own IP address Range which will connect to the overall municipal network.

The service Providers will be shown office buildings and sections where network cable trunking and network cables pulled through and to be conducted and also faulty network point repairs.

The service providers will be granted access to the server rooms to assess the network switch layout and quality of office buildings for Newtok points to be tested and correctly labelled.

All Wi-Fi Network should be Hidden, and password projected with the correct SSID configured.

## 2. Technical Specifications

Quantity	Sites	Description	GPS Coordinates
2	Engineering and Technical	<ul style="list-style-type: none"> <li>Wireless Protocol -802.11ac wave 1267 mbps</li> <li>Antenna: Built in Omni directional</li> <li>Max recommended clients: 110/80</li> <li>Dimensions: 194mm x 194mm x35 mm</li> <li>Power Supply: 802.3 af/at POE 12 V/1.5 A DC adaptor with appropriate power plug and extension power cord.</li> <li>Appropriate Ethernet Cable for the Wi-Fi AP. (Service Providers should design the correct length network Ethernet Cable as per the scope of work based on the onsite inspection or assessment)</li> <li>Appropriate and supporting multi plug.</li> <li>Certifications – CE,ROHS</li> <li>Network Port – 2x10 /100/1000 Base T</li> <li>MIMO- <a href="#">2x2@2.4</a> GHZ,2x2@ 5 Ghz</li> <li>Operating Temperature - 0°C~40°C</li> <li>Weight - 0.37kg (excluding mounting kits)</li> <li>Power Consumption - &lt; 12.95 W</li> </ul>	High,Street,Makhanda,Grahamstown.6139 (GPS coordinates : 33°18'38.8"S 26°31'34.2"E)

		<ul style="list-style-type: none"> <li>• Warranty – Three years</li> <li>• Remote Monitoring and Maintenance</li> <li>• Cloud Management and Portal Authentication</li> <li>• Centralised Network Management</li> <li>• Self-Organising Network</li> <li>• Wifi 7</li> </ul>	
6	<b>Budget and Treasury</b>	<ul style="list-style-type: none"> <li>• Wireless Protocol -802.11ac wave 1267 mbps</li> <li>• Antenna: Built in Omni directional</li> <li>• Max recommended clients: 110/80</li> <li>• Dimensions: 194mm x 194mm x35 mm</li> <li>• Power Supply: 802.3 af/at POE 12 V/1.5 A DC adaptor with appropriate power plug and extension power cord.</li> <li>• Appropriate Ethernet Cable for the Wi-Fi AP. (Service Providers should design the correct length network Ethernet Cable as per the scope of work based on the onsite inspection or assessment)</li> <li>• Appropriate and supporting multi plug.</li> <li>• Certifications – CE,ROHS</li> <li>• Network Port – 2x10 /100/1000 Base T</li> <li>• MIMO- <a href="#">2x2@2.4</a> GHZ,2x2@ 5 Ghz</li> <li>• Operating Temperature - 0°C~40°C</li> </ul>	High,Street,Makhanda,Grahamstown.6139 (GPS coordinates : 33°18'38.8"S 26°31'34.2"E)



		<ul style="list-style-type: none"> <li>• Weight - 0.37kg (excluding mounting kits)</li> <li>• Power Consumption - &lt; 12.95 W</li> <li>• Warranty – Three years</li> <li>• Remote Monitoring and Maintenance</li> <li>• Cloud Management and Portal Authentication</li> <li>• Centralised Network Management</li> <li>• Self-Organising Network</li> <li>• Wifi 7</li> </ul>	
7	<b>Town Hall</b>	<ul style="list-style-type: none"> <li>• Wireless Protocol -802.11ac wave 1267mbps</li> <li>• Antenna: Built in Omni directional</li> <li>• Max recommended clients: 110/80</li> <li>• Dimensions: 194mm x 194mm x35 mm</li> <li>• Power Supply: 802.3 af/at POE 12 V/1.5 A DC adaptor with appropriate power plug and extension power cord.</li> <li>• Appropriate Ethernet Cable for the Wi-Fi AP. (Service Providers should design the correct length network Ethernet Cable as per the scope of work based on the onsite inspection or assessment)</li> <li>• Appropriate and supporting multi plug.</li> <li>• Certifications – CE,ROHS</li> <li>• Network Port – 2x10 /100/1000 Base T</li> <li>• MIMO- <a href="#">2x2@2.4</a> GHZ,2x2@ 5 Ghz</li> </ul>	High,Street,Grahamstown, Makhanda,6139 (GPS Coordinates : 33°18'32.2"S 26°31'39.0"E)

		<ul style="list-style-type: none"> <li>• Operating Temperature - 0°C~40°C</li> <li>• Weight - 0.37kg (excluding mounting kits)</li> <li>• Power Consumption - &lt; 12.95 W</li> <li>• Warranty – Three years</li> <li>• Remote Monitoring and Maintenance</li> <li>• Cloud Management and Portal Authentication</li> <li>• Centralised Network Management</li> <li>• Self-Organising Network</li> </ul>	
2	<b>Fire Office Building</b>	<ul style="list-style-type: none"> <li>• Wireless Protocol -802.11ac wave 1267mbps</li> <li>• Antenna: Built in Omni directional</li> <li>• Max recommended clients: 110/80</li> <li>• Dimensions: 194mm x 194mm x35 mm</li> <li>• Power Supply: 802.3 af/at POE 12 V/1.5 A DC adaptor with appropriate power plug and extension power cord.</li> <li>• Appropriate Ethernet Cable for the Wi-Fi AP. (Service Providers should design the correct length network Ethernet Cable as per the scope of work based on the onsite inspection or assessment)</li> <li>• Appropriate and supporting multi plug.</li> <li>• Certifications – CE,ROHS</li> <li>• Network Port – 2x10 /100/1000 Base T</li> <li>• MIMO- <a href="#">2x2@2.4</a> GHZ,2x2@ 5 Ghz</li> </ul>	<p>Knight Street,Oatlands,Makhanda, 6139 (GPS Coordinates: 33°18'30.0"S 26°31'38.7"E)</p>

		<ul style="list-style-type: none"> <li>• Operating Temperature - 0°C~40°C</li> <li>• Weight - 0.37kg (excluding mounting kits)</li> <li>• Power Consumption - &lt; 12.95 W</li> <li>• Warranty – Three years</li> <li>• Remote Monitoring and Maintenance</li> <li>• Cloud Management and Portal Authentication</li> <li>• Centralised Network Management</li> <li>• Self-Organising Network</li> </ul>	
2	Parks building	<ul style="list-style-type: none"> <li>• Wireless Protocol -802.11ac wave 1267mbps</li> <li>• Antenna: Built in Omni directional</li> <li>• Max recommended clients: 110/80</li> <li>• Dimensions: 194mm x 194mm x35 mm</li> <li>• Power Supply: 802.3 af/at POE 12 V/1.5 A DC adaptor with appropriate power plug and extension power cord.</li> <li>• Appropriate Ethernet Cable for the Wi-Fi AP. (Service Providers should design the correct length network Ethernet Cable as per the scope of work based on the onsite inspection or assessment)</li> <li>• Appropriate and supporting multi plug.</li> <li>• Certifications – CE,ROHS</li> <li>• Network Port – 2x10 /100/1000 Base T</li> </ul>	Grahamstown,Makhanda,6139, (GPS Coordinates : 33°19'13.07"S 26°31'30.58"E)

		<ul style="list-style-type: none"> <li>• MIMO- <a href="#">2x2@2.4</a> GHZ,2x2@ 5 Ghz</li> <li>• Operating Temperature - 0°C~40°C</li> <li>• Weight - 0.37kg (excluding mounting kits)</li> <li>• Power Consumption - &lt; 12.95 W</li> <li>• Warranty – Three years</li> <li>• Remote Monitoring and Maintenance</li> <li>• Cloud Management and Portal Authentication</li> <li>• Centralised Network Management</li> <li>• Self-Organising Network</li> </ul>	
<b>1</b>	<b>LED</b>	<ul style="list-style-type: none"> <li>• Wireless Protocol -802.11ac wave 1267mbps</li> <li>• Antenna: Built in Omni directional</li> <li>• Max recommended clients: 110/80</li> <li>• Dimensions: 194mm x 194mm x35 mm</li> <li>• Power Supply: 802.3 af/at POE 12 V/1.5 A DC adaptor with appropriate power plug and extension power cord.</li> <li>• Appropriate Ethernet Cable for the Wi-Fi AP. (Service Providers should design the correct length network Ethernet Cable as per the scope of work based on the onsite inspection or assessment)</li> <li>• Appropriate and supporting multi plug.</li> <li>• Certifications – CE,ROHS</li> </ul>	

		<ul style="list-style-type: none"> <li>• Network Port – 2x10 /100/1000 Base T</li> <li>• MIMO- <a href="#">2x2@2.4</a> GHZ,2x2@ 5 Ghz</li> <li>• Operating Temperature - 0°C~40°C</li> <li>• Weight - 0.37kg (excluding mounting kits)</li> <li>• Power Consumption - &lt; 12.95 W</li> <li>• Warranty – Three years</li> <li>• Remote Monitoring and Maintenance</li> <li>• Cloud Management and Portal Authentication</li> <li>• Centralized Network Management</li> <li>• Self-Organizing Network</li> </ul>	
4	Hill Street Library	<ul style="list-style-type: none"> <li>• Wireless Protocol -802.11ac wave 1267mbps</li> <li>• Antenna: Built in Omni directional</li> <li>• Max recommended clients: 110/80</li> <li>• Dimensions: 194mm x 194mm x35 mm</li> <li>• Power Supply: 802.3 af/at POE 12 V/1.5 A DC adaptor with appropriate power plug and extension power cord.</li> <li>• Appropriate Ethernet Cable for the Wi-Fi AP. (Service Providers should design the correct length network Ethernet Cable as per the scope of work based on the onsite inspection or assessment)</li> <li>• Appropriate and supporting multi plug.</li> </ul>	16-22,Hill Street ,Makhandha,6139 (GPS Cordinates : 33°18'39.5"S 26°31'37.2"E)

		<ul style="list-style-type: none"> <li>• Certifications – CE,ROHS</li> <li>• Network Port – 2x10 /100/1000 Base T</li> <li>• MIMO- <a href="#">2x2@2.4</a> GHZ,2x2@ 5 Ghz</li> <li>• Operating Temperature - 0°C~40°C</li> <li>• Weight - 0.37kg (excluding mounting kits)</li> <li>• Power Consumption - &lt; 12.95 W</li> <li>• Warranty – Three years</li> <li>• Remote Monitoring and Maintenance</li> <li>• Cloud Management and Portal Authentication</li> <li>• Centralised Network Management</li> <li>• Self-Organising Network</li> </ul>	
<b>1</b>	<b>Stores</b>	<ul style="list-style-type: none"> <li>• Wireless Protocol -802.11ac wave 1267mbps</li> <li>• Antenna: Built in Omni directional</li> <li>• Max recommended clients: 110/80</li> <li>• Dimensions: 194mm x 194mm x35 mm</li> <li>• Power Supply: 802.3 af/at POE 12 V/1.5 A DC adaptor with appropriate power plug and extension power cord.</li> <li>• Appropriate Ethernet Cable for the Wi-Fi AP. (Service Providers should design the correct length network Ethernet Cable as per the scope of work based on the onsite inspection or assessment)</li> </ul>	GPS Coordinates : 33°19'01.7"S 26°29'23.6"E

		<ul style="list-style-type: none"> <li>• Appropriate and supporting multi plug.</li> <li>• Certifications – CE,ROHS</li> <li>• Network Port – 2x10 /100/1000 Base T</li> <li>• MIMO- <a href="#">2x2@2.4</a> GHZ,2x2@ 5 Ghz</li> <li>• Operating Temperature - 0°C~40°C</li> <li>• Weight - 0.37kg (excluding mounting kits)</li> <li>• Power Consumption - &lt; 12.95 W</li> <li>• Warranty – Three years</li> <li>• Remote Monitoring and Maintenance</li> <li>• Cloud Management and Portal Authentication</li> <li>• Centralised Network Management</li> <li>• Self-Organizing Network</li> </ul>	
<b>1</b>	<b>Workshop</b>	<ul style="list-style-type: none"> <li>• Wireless Protocol -802.11ac wave 1267mbps</li> <li>• Antenna: Built in Omni directional</li> <li>• Max recommended clients: 110/80</li> <li>• Dimensions: 194mm x 194mm x35 mm</li> <li>• Power Supply: 802.3 af/at POE 12 V/1.5 A DC adaptor with appropriate power plug and extension power cord.</li> <li>• Appropriate Ethernet Cable for the Wi-Fi AP. (Service Providers should design the correct length network Ethernet Cable as per</li> </ul>	GPS Cordinates: 33°19'03.6"S 26°29'23.3"E)

		<p>the scope of work based on the onsite inspection or assessment)</p> <ul style="list-style-type: none"> <li>• Appropriate and supporting multi plug.</li> <li>• Certifications – CE,ROHS</li> <li>• Network Port – 2x10 /100/1000 Base T</li> <li>• MIMO- <a href="#">2x2@2.4</a> GHZ,2x2@ 5 Ghz</li> <li>• Operating Temperature - 0°C~40°C</li> <li>• Weight - 0.37kg (excluding mounting kits)</li> <li>• Power Consumption - &lt; 12.95 W</li> <li>• Warranty – Three years</li> <li>• Remote Monitoring and Maintenance</li> <li>• Cloud Management and Portal Authentication</li> <li>• Centralised Network Management</li> <li>• Self-Organising Network</li> </ul>	
<b>3</b>	<b>Joza Housing</b>	<ul style="list-style-type: none"> <li>• Wireless Protocol -802.11ac wave 1267mbps</li> <li>• Antenna: Built in Omni directional</li> <li>• Max recommended clients: 110/80</li> <li>• Dimensions: 194mm x 194mm x35 mm</li> <li>• Power Supply: 802.3 af/at POE 12 V/1.5 A DC adaptor with appropriate power plug and extension power cord.</li> <li>• Appropriate Ethernet Cable for the Wi-Fi AP. (Service Providers should design the correct length network Ethernet Cable as per</li> </ul>	<p>Joza Youth Hub,Corner of Sani and Ncame Street,Joza Location,Makhanda,6139 (33°17'33.45"S 26°33'33.79"E)</p>



		<p>the scope of work based on the onsite inspection or assessment)</p> <ul style="list-style-type: none"> <li>• Appropriate and supporting multi plug.</li> <li>• Certifications – CE,ROHS</li> <li>• Network Port – 2x10 /100/1000 Base T</li> <li>• MIMO- <a href="#">2x2@2.4</a> GHZ,2x2@ 5 Ghz</li> <li>• Operating Temperature - 0°C~40°C</li> <li>• Weight - 0.37kg (excluding mounting kits)</li> <li>• Power Consumption - &lt; 12.95 W</li> <li>• Warranty – Three years</li> <li>• Remote Monitoring and Maintenance</li> <li>• Cloud Management and Portal Authentication</li> <li>• Centralised Network Management</li> <li>• Self-Organising Network</li> </ul>	
2	Community Services	<ul style="list-style-type: none"> <li>• Wireless Protocol -802.11ac wave 1267mbps</li> <li>• Antenna: Built in Omni directional</li> <li>• Max recommended clients: 110/80</li> <li>• Dimensions: 194mm x 194mm x35 mm</li> <li>• Power Supply: 802.3 af/at POE 12 V/1.5 A DC adaptor with appropriate power plug and extension power cord.</li> <li>• Appropriate Ethernet Cable for the Wi-Fi AP. (Service Providers should design the correct length</li> </ul>	<p>High,Street,Grahamstown, Makhandha,6139 (GPS Coordinates : 33°18'32.2"S 26°31'39.0"E)</p>

		<p>network Ethernet Cable as per the scope of work based on the onsite inspection or assessment)</p> <ul style="list-style-type: none"> <li>• Appropriate and supporting multi plug.</li> <li>• Certifications – CE,ROHS</li> <li>• Network Port – 2x10 /100/1000 Base T</li> <li>• MIMO- <a href="#">2x2@2.4</a> GHZ,2x2@ 5 Ghz</li> <li>• Operating Temperature - 0°C~40°C</li> <li>• Weight - 0.37kg (excluding mounting kits)</li> <li>• Power Consumption - &lt; 12.95 W</li> <li>• Warranty – Three years</li> <li>• Remote Monitoring and Maintenance</li> <li>• Cloud Management and Portal Authentication</li> <li>• Centralised Network Management</li> <li>• Self-Organising Network</li> </ul>	
1	Alice Dale Office Building	<ul style="list-style-type: none"> <li>• Wireless Protocol -802.11ac wave 1267mbps</li> <li>• Antenna: Built in Omni directional</li> <li>• Max recommended clients: 110/80</li> <li>• Dimensions: 194mm x 194mm x35 mm</li> <li>• Power Supply: 802.3 af/at POE 12 V/1.5 A DC adaptor with appropriate power plug and extension power cord.</li> </ul>	<p>Market Street,Alicedale,6135 (GPS coordinates: 33°18'58.21"S 26° 4'55.16"E)</p>

		<ul style="list-style-type: none"> <li>• Appropriate Ethernet Cable for the Wi-Fi AP. (Service Providers should design the correct length network Ethernet Cable as per the scope of work based on the onsite inspection or assessment)</li> <li>• Appropriate and supporting multi plug.</li> <li>• Certifications – CE,ROHS</li> <li>• Network Port – 2x10 /100/1000 Base T</li> <li>• MIMO- <a href="#">2x2@2.4</a> GHZ,2x2@ 5 Ghz</li> <li>• Operating Temperature - 0°C~40°C</li> <li>• Weight - 0.37kg (excluding mounting kits)</li> <li>• Power Consumption - &lt; 12.95 W</li> <li>• Warranty – Three years</li> <li>• Remote Monitoring and Maintenance</li> <li>• Cloud Management and Portal Authentication</li> <li>• Centralised Network Management</li> <li>• Self-Organising Network</li> </ul>	
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### 3.Smart Managed Network Switches

Qty

2	Treasury Office Building.	Smart Managed Network Switch	24 Port
		Dimensions	443 x 43 x 221 mm (17,44"x1.69"x8.70")
		Weight	2,51 KG
		Switch Layer	L2/L3 Basic Switching
		RJ-45 Ethernet ports type	Gigabit Ethernet (10/100/1000)
		Basic switching	RJ-45
		Ethernet Ports Quantity	24 Port
		Full Duplex	2
		Switching Capacity	36 Gigabits
		Networking standards	IEEE 802.3af,IEEE 802.3at
		DC input voltage	44 - 57 V
		Power over Ethernet (PoE)	Yes
		Rack Mounting	Yes
		Form Factor	42 U
		Maximum Interface	Ethernet in band
		Total Non blocking Throughput	18 Gbps
		Switch Capacity	36Gps
		Forwarding Rate	26.78 Mpps
		Mac address Table	16384
		Maximum Aggregation	6
		Monitoring Sessions	1
		Maximum VLANS	255
		Power Method	100-240VAC/50-60GHZ Universal Input
		Power Supply	AC/DC,Internal,150W DC
		Maximum Power Consumption	Including POE Output : 150 W Excluding POE Output : 28 W
		LEDs Per Port	RJ-45 Data Ports : POE,Speed,Link,Activity SFP Data Ports : Speed,link,Activity
		Sound Level	Fan Level : 0,1.7 dBR Fan Level ;1,2,3 ,10/8 dBR
		ESD/EPM Protection	Air :+- 24 KV,Contact :+- 24 KV
		Shock and Vibration	ETSI300-019-1.4
		Operating Temperature	-5 to 40 degrees Celsius(23-104 Farenheit)
		Operating Humidity	5- 95 percent Non Condensing
		Certifications	CE,FCC,IC

		Background Noise Level	27.5dBA
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**Qty**

<b>1</b>	<b>Fire office Building</b>	<b>Smart Managed Network Switch</b>	<b>24 Port</b>
		Dimensions	443 x 43 x 221 mm (17,44"x1.69"x8.70")
		Weight	2,51 KG
		Switch Layer	L2/L3 Basic Switching
		RJ-45 Ethernet ports type	Gigabit Ethernet (10/100/1000)
		Basic switching	RJ-45
		Ethernet Ports Quantity	24 Port
		Full Duplex	2
		Switching Capacity	36 Gigabits
		Networking standards	IEEE 802.3af,IEEE 802.3at
		DC input voltage	44 - 57 V
		Power over Ethernet (PoE)	Yes
		Rack Mounting	Yes
		Form Factor	42 U
		Maximum Interface	Ethernet in band
		Total Non blocking Throughput	18 Gbps
		Switch Capacity	36Gps
		Forwarding Rate	26.78 Mpps
		Mac address Table	16384
		Maximum Aggregation	6
		Monitoring Sessions	1
		Maximum VLANS	255
		Power Method	100-240VAC/50-60GHZ Universal Input
		Power Supply	AC/DC,Internal,150W DC
		Maximum Power Consumption	Including POE Output : 150 W Excluding POE Output : 28 W
		LEDs Per Port	RJ-45 Data Ports : POE,Speed,Link,Activity SFP Data Ports : Speed,link,Activity
		Sound Level	Fan Level : 0,1.7 dBR Fan Level ;1,2,3 ,10/8 dBR
		ESD/EPM Protection	Air :+- 24 KV,Contact :+- 24 KV
		Shock and Vibration	ETSI300-019-1.4
		Operating Temperature	-5 to 40 degrees Celsius(23-104 Farenheit)
		Operating Humidity	5- 95 percent Non Condensing
		Certifications	CE,FCC,IC
		Background Noise Level	27.5dBA

Qty

2	Town Hall Office Building.	Smart Managed Network Switch	24 Port
		Dimensions	443 x 43 x 221 mm (17,44"x1.69"x8.70")
		Weight	2,51 KG
		Switch Layer	L2/L3 Basic Switching
		RJ-45 Ethernet ports type	Gigabit Ethernet (10/100/1000)
		Basic switching	RJ-45
		Ethernet Ports Quantity	24 Port
		Full Duplex	2
		Switching Capacity	36 Gigabits
		Networking standards	IEEE 802.3af,IEEE 802.3at
		DC input voltage	44 - 57 V
		Power over Ethernet (PoE)	Yes
		Rack Mounting	Yes
		Form Factor	42 U
		Maximum Interface	Ethernet in band
		Total Non blocking Throughput	18 Gbps
		Switch Capacity	36Gps
		Forwarding Rate	26.78 Mpps
		Mac address Table	16384
		Maximum Aggregation	6
		Monitoring Sessions	1
		Maximum VLANs	255
		Power Method	100-240VAC/50-60GHZ Universal Input
		Power Supply	AC/DC,Internal,150W DC
		Maximum Power Consumption	Including POE Output : 150 W Excluding POE Output : 28 W
		LEDs Per Port	RJ-45 Data Ports : POE,Speed,Link,Activity SFP Data Ports : Speed,link,Activity
		Sound Level	Fan Level : 0,1.7 dBR Fan Level ;1,2,3 ,10/8 dBR
		ESD/EPM Protection	Air :+- 24 KV,Contact :+- 24 KV
		Shock and Vibration	ETSI300-019-1.4
		Operating Temperature	-5 to 40 degrees Celsius(23-104 Fahrenheit)
		Operating Humidity	5- 95 percent Non Condensing
		Certifications	CE,FCC,IC
		Background Noise Level	27.5dBA

Qty

1		<b>Joza Housing Office Building</b>	<b>Smart Managed Network Switch</b>	<b>24 Port</b>
			Dimensions	443 x 43 x 221 mm (17,44"x1.69"x8.70")
			Weight	2,51 KG
			Switch Layer	L2/L3 Basic Switching
			RJ-45 Ethernet ports type	Gigabit Ethernet (10/100/1000)
			Basic switching	RJ-45
			Ethernet Ports Quantity	24 Port
			Full Duplex	2
			Switching Capacity	36 Gigabits
			Networking standards	IEEE 802.3af,IEEE 802.3at
			DC input voltage	44 - 57 V
			Power over Ethernet (PoE)	Yes
			Rack Mounting	Yes
			Form Factor	42 U
			Maximum Interface	Ethernet in band
			Total Non blocking Throughput	18 Gbps
			Switch Capacity	36Gps
			Forwarding Rate	26.78 Mpps
			Mac address Table	16384
			Maximum Aggregation	6
			Monitoring Sessions	1
			Maximum VLANs	255
			Power Method	100-240VAC/50-60GHZ Universal Input
			Power Supply	AC/DC,Internal,150W DC
			Maximum Power Consumption	Including POE Output : 150 W Excluding POE Output : 28 W
			LEDs Per Port	RJ-45 Data Ports : POE,Speed,Link,Activity SFP Data Ports : Speed,link,Activity
			Sound Level	Fan Level : 0,1.7 dBR Fan Level ;1,2,3 ,10/8 dBR
			ESD/EPM Protection	Air :+- 24 KV,Contact :+- 24 KV
			Shock and Vibration	ETSI300-019-1.4

			Operating Temperature	-5 to 40 degrees Celsius(23-104 Farenheit)
			Operating Humidity	5- 95 percent Non Condensing
			Certifications	CE,FCC,IC
			Background Noise Level	27.5dBA

I/We, the undersigned, hereby agree to supply the articles as specified above and deliver same in good order and condition as may from time to time be demanded, subject to the conditions stated.

Signed: .....

BUSINESS DETAILS:

AS WITNESSES:

Name : ..... .....

Address : ..... .....

.....

Telephone No: ..... Fax No: .....



**PRICING SCHEDULE**  
**MLM/RFQ-010/2024-25**



Bidder must price for all items. The bidder price must be inclusive of all costs relevant including VAT where applicable.

Site	Quantity	Description	Service Type	Currency	Unit Price
All Municipal Office Sites or Office Buildings as per specification	32	Wifi Access Points	New	ZAR	
All Municipal Office Buildings as per specification	6	24 Port Smart Managed Network Switch			
Surge Protector Power Plugs					
Extension Cords					
Installation Costs and Labor					
Technical Support and Maintenance					
				<b>Sub Total excl VAT</b>	
				<b>Value Added Tax</b>	
				<b>TOTAL incl VAT</b>	

I/We, the undersigned, hereby agree to supply the articles as specified above and deliver same in good order and condition as may from time to time be demanded, subject to the conditions stated.

Signed: .....

BUSINESS DETAILS:

AS WITNESSES:

Name : ..... .....

Address : ..... .....

.....

Telephone No: ..... Fax No: .....