



MAKHUDUTHAMAGA

LOCAL MUNICIPALITY

*Mmogo re šomela diphetogo!*

DEPARTMENT:  
BUDGET AND TREASURY

PHYSICAL ADDRESS  
01 Groblersdal Road  
Jane Furse  
1085

POSTAL ADDRESS  
Private Bag X434  
Jane Furse  
1085

### Bid Notice and Invitation to Bid

## Bidders are hereby invited for Purchase and installation of ICT Service desk with maintenance support of (03) three years for Makhuduthamaga municipality

No.	Project No.	Project Description.	Point system	Compulsory Site Inspection(briefing) Date	Closing Date
1.	LIM473/ICT SERVICE/16/17/008	Purchase and installation of ICT Service desk with maintenance support of (03) three years.	90/10	19/08/2016 at municipal boardroom 11:00	16/09/2016 at 12H00

The employer is Makhuduthamaga Local Municipality represented by the Municipal Manager.

Bid documents will be obtainable from Makhuduthamaga Local Municipal offices from **19 August 2016 (Mon-Fri from 08:00-14:30)** from the cashiers; at a non-refundable deposit of R550.00 payable in cash or bank guaranteed cheque for the project.

Completed and signed tender documents must be sealed in an envelope and marked with the relevant project number and project description and be deposited in the tender box at Makhuduthamaga Local Municipality Offices in Jane Furse on or before the closing date and time as mentioned above.

The municipality shall adjudicate and award bids in accordance with the Preferential Procurement Policy Framework Act, 5/2000 and the revised regulation June 2011 on a 100 points for functionality and 90/10 points system where 90 points are for the price and 10 points for **B-BBEE** according to the said legislation. Details on functionality are in the bid document. Bids will remain valid for **90 (ninety) days**.

**N.B Bidders are advised to attach CSD (Central Supplier Database Summary Report) or indicate csd supplier and unique number on the quotation.**

The lowest or any tender will not necessarily be accepted and the municipality reserves the right not to consider any tender not fully completed. Bidders are required to initial each page of the bid document and sign where necessary.

For enquiries contact:

Supply Chain Unit : **Mr. MA Malekane - 013 265 8607**  
: **Mr.M.J Matsimela - 013 265 8655**

**Mr ME MOROPA,  
MUNICIPAL MANAGER**