



Open: 21th February 2013

MAKHUDUTHAMAGA LOCAL MUNICIPALITY

REQUEST FOR QUOTATIONS

Quotations are hereby invited from Service providers for installation of network infrastructure in the new office for Makhuduthamaga Municipality

SPECIFICATIONS FOR INSTALLATION OF NETWORK INFRASTRUCTURE IN THE NEW OFFICE

ITEM NUMBER	Description	Qty
	DATA INSTALLATION	
1	Krone UTP 4PR Cat6 HW 4 Grey Solid	1440
2	Krone UTP Cat6 Grey Patch Cord 1M	18
3	Krone UTP Cat6 Grey Patch Cord 3M	18
4	Krone HK RJ45 SMK1 Cat6 Single Outlet	18
5	UTP Testing	18
6	Krone Highway 19` 24 Port Cat 6 Patch Panel	1
7	Krone Brush Panel	2
8	EGA Trunking 16x25 M-TYPE 3mL	20
9	EGA Trunking 25x40 M-TYPE 3mL	12
10	EGA Trunking 100x40 M-TYPE 3mL	3
	FIBRE	
12	4 Core Fibre Arial Multimode	200
13	ST 24 Way Fibre patch Panel	2
14	ST Midcoupler MM	8
15	ST Unjacketed Pigtail 1m MM	8
16	Fibre Splice Cassette	2
17	Fibre Splice Protector	8
18	Splicing	8
19	Fibre Testing	8
20	Fibre Labelling	8
21	Entry Gland	2
22	Labour 3 Man Team	36
23	Thimble Dead End	1
24	Suspension Hooks	1
25	Pole, brackets etc.	1
26	25mm Pipes Galvanised	3
27	25mm Pipes Bends	3
28	Masscot (for Holding the Fibre on the Pole	6

29	Core Drilling	1
30	Trenching 3M (Digging)	8
	CISCO SWITCH	
31	Cisco 48 Port Switch (100/100)	1
32	SMARTNET 8X5XNBD Catalyst 2960 48 10/100 +2T/SFP lan	1
33	Installation of a Switch	1
	FIBRE CONVERTER	
34	10/100 Base-TX-100Base-FX Fibre Converter	2
35	ST-ST Fibre Patchleads 3M	2
36	Installation of Converters	2
	OTHER SERVICES	
		1
38	Labelling of All UTP Point	18
40	Installation and hand over	1
42	Project Management	1

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

Completed and signed Quotations must be sealed in an envelope marked "**Installation of network infrastructure in the new office for Makhuduthamaga Municipality**". The closing date is **Thursday the 28th of February 2013 at 12:00** and should be deposited in the tender box at Makhuduthamaga Local Municipality Offices in Jane Furse.

Preference will be given to those who are registered with the Municipality's database as in terms of Section 13(i) of SCM Policy. The following documents must be submitted with the quotations: A valid tax clearance issued by SARS, Company registration, Company profile (attach appointment letters for the work done), Proof of payment of Municipal services (for both the company and the directors), Joint Venture Agreement (If any), and the certified ID copies of Directors.

Bidders are requested to attach their B-BBEE status level certificate. The certificate must be issued by SANAS accredited agencies or registered auditors approved by the Independent Regulatory Board of Auditors (IRBA). The Municipality has the right to check the validity of the certificate.

Note: All copies must be certified. The certification must not be older than three months of the closing date.

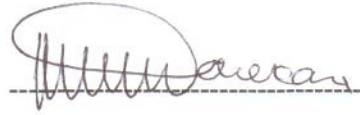
No fax or email will be accepted

The municipality shall adjudicate and award tenders in accordance with the Preferential Procurement Policy Framework Act. 5/2000 and the revised Preferential Procurement Regulation as amended June 2011 on 80/20 points system where 80 points are for the price and 20 points for B-BBEE according to the said legislation.

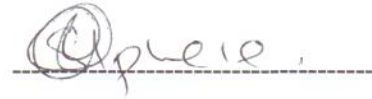
For enquiries contact: 013 265 8600 or 013 265 1975

Supply Chain Management unit: Mr. M.A Malekana

Mrs. T.M. Mphele



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Handwritten signature of T.M. Mphele on a dashed line.