



Open: 10 October 2012

MAKHUDUTHAMAGA LOCAL MUNICIPALITY

REQUEST FOR QUOTATIONS

Quotations are hereby invited from Service providers for the supply and installation of Fire Proof Door and Finger Print System in the server room for Makhuduthamaga Municipality

SPECIFICATION FOR SUPPLY AND INSTALLATION OF FIRE PROOF DOOR AND FINGER PRINT SYSTEM FOR THE SERVER ROOM

1. FINGER PRINT SYSTEM

FINGER PRINT READER 3000 FINGER PRINTS CAPACITY	X1
USER CAPACITY 3000 FINGER PRINTS	
TRANSACTION STORAGE: 30 000 RECORDS	
VERIFICATION MODE: 1:1 OR 1: N	
ACCES MODE: FINGERPRINT AND OF CODES	
COMMUNICATIONS: TCP/IP, RS485 OR RS232	
OPERATION STAND ALONE OR ON-LINE IN PUT	
VOLTAGE: 9-24V PC CURRENT: 50MA (IDLE)	
400MA (WORKING)	
RELAY FOR EM LOCKS WEIGAND OUTPUT INCLUDES ACCESS CONTROL SOFTWARE	
INSTALLATION AND TESTING	x 1

2. FIRE PROOF DOOR

813 x 2032 Single Fire Proofed Door	X1
Installation	X1

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

Completed and signed Quotations must be sealed in an envelope marked "Supply and installation of Fire Proof Door and Finger Print System in the server room". The closing date is Friday the 17th of October 2012 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.

Functionality will be evaluated as follows

Quality Criteria	Sub-Criteria	Weighting
Approach paper which responds to the proposed scope of work/project design and outlines proposed approach / methodology and work plan complete with time frames	Technical approach and methodology	15
Organization and staffing	Organization and staffing	15
Experience of the key staff (assigned personnel) in relation to the scope of work	Project Leader	15
	General qualifications	15
	Adequacy for the assignment	15
PSP's experience with respect to specific aspects of the project / comparable projects	PSP's experience with respect to specific aspects of the project /	25
Maximum possible score for quality (M_s)		100 points

The values that will be used when scoring each criterion will be as follows: 1=poor, 2=average, 3=good, 4=very good and 5= e excellent

Please attach copies of qualifications

For enquiries contact: 013 265 8600 or 013 265 1975

Supply Chain Management unit: Mr. M.A Malekana

Mrs. T.M Mphele


