

GREATER TZANEEN MUNICIPALITY GROTER TZANEEN MUNISIPALITEIT MASIPALA WA TZANEEN MASEDALA WA TZANEEN

MASEPALA WA TZANEEN
P.O. BOX 24 TEL: 015 307 8091/8002
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SUPPLY CHAIN MANAGEMENT UNIT

BIDS ARE HEREBY INVITED FOR:

BID NO.	BID DESCRIPTION	PRICE	CONTRACT PERIOD	CONTACT PERSONS	CLOSING DATE
SCMU 01/2024	WARD COMMITTEE CONFERENCE PACKAGE FOR 420 PARTICIPANTS AND THE PLANNED DATE 14-16 FEBRUARY 2024. ACCOMMODATION, DINNER, LUNCH AND BREAKFAST	R700.00	Once-Off	Ms M Mbhalati 015 307 8025	08 February 2024, 12h00 at Greater Tzaneen Municipality; Civic Centre; Council Chamber
SCMU 02/2024	APPOINTMENT OF A SERVICE PROVIDER FOR PROCUREMENT OF THE HELPDESK SOFTWARE FOR MANAGEMENT OF LOGGED CALLS FOR THE PERIOD OF 24 MONTHS FOR GREATER TZANEEN MUNICIPALITY	R700.00	Once-Off	Ms A Mokawane 015 307 8198	08 February 2024, 12h00 at Greater Tzaneen Municipality; Civic Centre; Council Chamber
SCMU 03/2024	APPOINTMENT OF A SERVICE PROVIDER FOR PROCUREMENT OF INTERNET SERVICES FOR THE PERIOD OF 36 MONTHS FOR GREATER TZANEEN MUNICIPALITY	R700.00	36 Months	Ms A Mokawane 015 307 8198	26 February 2024, 12h00 at Greater Tzaneen Municipality; Civic Centre; Council Chamber
SCMU 04/2024	APPOINTMENT OF A SERVICE PROVIDER FOR LICENSING OF THE FIREWALL FOR THE PERIOD OF 24 MONTHS FOR GREATER TZANEEN MUNICIPALITY	R700.00	Once-Off	Ms A Mokawane 015 307 8198	08 February 2024, 12h00 at Greater Tzaneen Municipality; Civic Centre; Council Chamber

The minimum specifications are detailed in the bid documents. Bid documents are obtainable on Greater Tzaneen Municipality website - www.greatertzaneen.gov.za and Supply Chain Management Office upon payment of non-refundable fees as indicated above payable at the Revenue Offices; Civic Centre, Agatha Street or to the following bank account: Greater Tzaneen Municipality; Absa Bank; Acc no:4051444332 reference number please write bid number and company name.

Completed bid documents with attachments must be in sealed envelopes and must be deposited into the bid box of Greater Tzaneen Municipality, Tzaneen Civic Centre, Agatha Street. **Documents will be available on the date of the advert.**

BIDDERS MUST PROVIDE PROOF OF THE FOLLOWING TO AVOID DISQUALIFICATION:

Proof of payment for tender document(attach slip / receipt); Copy of company registration certificate/ documents from CIPC; Certified ID copies of all director; Copy/ printed Tax compliance status Pin or certificate; municipal rates and taxes for both company and directors appearing in CK (not older than 3 months)) if the statement of water and lights is not on your names, please attach affidavit commissioned by oath from SAPS supporting your residential addresses as per attached statement or copy of Lease Agreement with 3 Months proof of payment only (No statements); Certified copies of Permission to Occupy (PTO's) land for bidders residing in Tribal Authority's areas of jurisdiction; proof of residence from Traditional Authority, CSD registration summary report (not older than 3 months); Joint Venture Agreement signed off by both parties (In case of a Joint Venture)

EVALUATION OF THE BID

N.B: The evaluation of bids will be conducted in two stages, first stage will be assessment on functionality, second stage will be the Preference point scoring system where 80 points will be allocated for price only and 20 points will be allocated based on the Specific Goals points scored.

Further conditions are outlined in the bid documents.

Administrative enquiries relating to these bids should be directed to Mrs. Z. Ramothwala at 015 307 8199