

UMZIMVUBU LOCAL MUNICIPALITY

ADVERT DATE: 24 August 2016

SERVICE PROVIDER TO SUPPLY AND DELIVER DELIVERY OF 04 PROJECTORS AND 4 PROJECTOR SCREENS

Bidders are hereby invited to submit quotation for supply and delivery of 04 projectors and 4 projector screens, Terms of Reference will be available on the website and scm office for free.

MANDATORY DOCUMENTS TO BE SUBMITTED FAILURE TO DO SO WILL LEAD TO BE NON RESPONSIVE.

Umzimvubu Local Municipality with Supply Chain Management will apply. A valid Original Tax Clearance Certificate or confirmation from SARS wth a verification pin, certified copy of company Registration/Founding Statement/CIPC Document. Certified BBBEE certificate and a combined BBBEE for a joint venture (non-elimination item). JV Agreement for Joint venture. 80/20 evaluation criteria. Prices quoted must be firm and must be inclusive of VAT for vat vendors. Certified ID Copies of Managing Directors/ Owners. MBD forms 4, 8 and 9 are compulsory submission and Billing Clearance certificate or Statement of Municipal Accounts. No couriered, faxed, e-mailed and late tenders will be accepted after closing date. Umzimvubu Local Municipality reserves the right not to appoint and value for money will be the key determinant. All tenders must be deposited in the tender box situated at Umzimvubu Local Municipality Offices at 813 Main Street, Mt Frere not later than 12h00 noon on 01 September 2016, All tenders must be clearly marked "Name of the project and Reference number indicated above.

No Service provider will be considered if a person(s)working for the service of the State

Enquiries:

All technical enquiries may be directed to Mr.S.Ntanteni 039 255 8500 SCM Mr T Mbukushe 0392558555

Other enquiries regarding this Bid may be directed to the office of the Municipal Manager:

Attention: Mr G.P.T. Nota 813 Main Street or P/Bag X9020

MT FRERE

5090

Tel: (039) 255-8500 Fax: (039) 255-01673

GPT NOTA

MUNICIPAL MANAGER



UMZIMVUBU LOCAL MUNICIPALITY

TERMS OF REFERENCE

NAME OF THE PROJECT: SUPPLY AND INSTALLATION OF PROJECTORS

1. INTRODUCTION OF THE PROJECT

Umzimvubu Local Municipality seeks to acquire services from a reputable service provider to supply; deliver and install 4 x HD Projectors for Umzimvubu Local Municipality KwaBhaca (Town Hall and Executive Lounge) and Emaxesibeni (Mayor's Boardroom and Town Hall).

2. AIM OF THE PROJECT

To ensure that Umzimvubu local municipality boardrooms and Town halls are well equipped in terms of equipment and resources by providing ICT tools that will not only assists the municipality but also the community when carrying out work or events that will require enlarged projections.

3. SPECIFICATION

For 2 projectors for boardrooms

Projection System	: 3LCD, 3-chip technology		
Projection Method	: Front/rear/ceiling mount		
Driving Method	: Poly-silicon TFT Active Matrix		
Pixel Number	: 786,432 dots (1024 x 768) x 3		
Color Brightness	: 2 Color Light Output: 3000 lumens		
VAULTA DI LI	: 2 White Light Output: 3000 lumens		
Acrost Deti-	: 2 White Light Output: 3000 lumens : 4:3		
Notice D. L.	: 1024 x 768 (XGA)		
Resize Support	: 640 x 480 (VGA), 1152 x 864 (SXGA), 1280 x VSXGA), 1400 x 1050 (SXGA+)		
Lamp Type	: 200 W UHE		
Throw Ratio Range	6000 hours (ECO Mode) and 5000 hours (Normal Mode) : 1.48 – 1.77		
Size (projected distance)	: 30" – 300" (0.9 – 9.0 m)		
Keystone Correction Auto	:Vertical: ± 30 degrees		
Keystone Correction Manu	ual : Horizontal ± 30 degrees		
JSB Plug 'n Play compatible	: Projects audio and video PC and Mac ®		
Contrast Ratio	: 10,000:1		
Color Reproduction One (1) year guarantee for	:1 billion colors		

For Kwabhaca Town Hall and For EmaXesibeni Town Hall

Brightness:	2,000 Lumens
Native Resolution	1024x768
Aspect Ratio:	4:3 (XGA)
Max Power:	250 Watts
Voltage:	100V - 240V
Weight:	4.8 kg
Memory Card Reader, Correction, Crestron R	USB Port Wired Network

PROJECTOR SCREENS

SPECIFICATION	LOCATION	OTV
OPTOMA DS-9092PWC 150"		QTY
Remote controlled	Town Halls	2
Pull Down Projector Screen		
OPTOMA DS-9092PWC 92"	Board rooms	3
Pull Down Projector Screen	Tan a roomo	2

4. SCOPE OF WORK

- 4.1.1 Procure, Supply and install projectors.
- 4.1.2 Procure, Supply and install projector screens.
- 4.1.3 Install coiling Mount Kit for all the projectors
- 4.1.4 Handover the project

5. KEY DELIVERABLES

- 5.1.1 4 x Wireless Projectors
- 5.1.2 4x Projector screens
- 5.1.3 Coiling mount kit
- 5.1.4 Documented warrant
- 5.1.5 Assemble and install

6. CONDITIONS OF THE CONTRACT

- NONE.
- 7. PROJECT MANAGEMENT

The Service Provider MUST work very closely with the Municipality ICT Unit.

8. PROJECT TIMEFRAME

One (1) month.

PROJECT BUDGET

- 9.1. Service Providers must present a work plan and budget consistent with the amount of work as specified in the "scope of work".
- 9.2. Service providers must present a proposal driven by cost saving methods and prices which are commensurate to the specified scope of work.
- 9.3. The successful service provider shall be paid for services rendered on presentation of original tax invoice.

10. EVALUATION CRITERIA

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2011 POINTS WILL BE AWARDED AS FOLLOWS:-

Received Responsive Proposals will be evaluated based on the following criteria

The bid will be evaluated in two stages namely:

ITEM Weight

10.1. Stage 1 – Functionality

EVALUATION - FUNCTIONALITY

100

Previous Experience in installation of projectors 50

Project	Proof of completion	Scoring
5 project similar/relevant projects	Goods received note to prove that you have successfully completed with contactable references	50
S similar/relevant projects	Goods received note to prove that you have successfully completed with contactable references	30

1 similar/relevant project	Goods received note to prove that you have successfully completed with contactable references	10
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Capacity and Expertise to undertake the work 50

Submit

Implementation Plan

10.2. Stage 2 - Price and Preferential Points

EVALUATION - PRICE & PREFERENTIAL POINTS 100

Price

80

BBBEE POINTS

20

11. WHERE TO SUBMIT:

All submissions must be clearly marked:

- 11.1. Supply and installation of Projectors.
- 11.2. Be addressed for the attention of Mr. G.P.T. Nota

Submissions must be hand delivered to the Municipal Offices in Mount Frere and deposited in the quotation box situated at Supply Chain Office at 813 Main Street, Mount Frere.

Due date for the submission of proposal is...26 AUGUST 2016....... at 12H00. NO LATE SUBMISSIONS WILL BE CONSIDERED

INFORMATION AND QUERIES TECHNICAL QUERIES

To the attention of Mr. Tozamile Funani

Phone: +2739 255 8568

Fax: +2739 255 0167

Email: Tozamile.Funani@umzimvubu.gov.za

11.3. OTHER QUERIES

Any other queries related to the bid must be addressed to the attention of Mr. G.P.T. Nota - Municipal Manager

813 Main Street

Private Bag X 9020

MOUNT FRERE

5090

Phone: +2739 255 8510

Fax: +2739 255 0167

