



MBD1

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE THULAMELA MUNICIPALITY

BID NUMBER:	07/2026/2027	CLOSING DATE:	23 SEPTEMBER 2026	CLOSING TIME:	11:00 AM
DESCRIPTION	REFURBISHMENT AND MAINTENANCE OF DATA CENTER/SERVER ROOM FOR THREE (3) YEARS				

THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX
SITUATED AT (STREET ADDRESS

OLD AGRIVEN BUILDING

THOHOYANDOU

0950

SUPPLIER INFORMATION

NAME OF BIDDER			
POSTAL ADDRESS			
STREET ADDRESS			
TELEPHONE NUMBER	CODE	NUMBER	
CELLPHONE NUMBER			
FACSIMILE NUMBER	CODE	NUMBER	
E-MAIL ADDRESS			
VAT REGISTRATION NUMBER			
TAX COMPLIANCE STATUS	TCS PIN:	OR	CSD No:
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	☐ Yes ☐ No	B-BBEE STATUS LEVEL SWORN AFFIDAVIT	☐ Yes ☐ No

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES, ANSWER PART B:3]
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TOTAL NUMBER OF ITEMS OFFERED	TOTAL BID PRICE
	R

SIGNATURE OF BIDDER	DATE
.....	

CAPACITY UNDER WHICH THIS BID IS SIGNED

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT	FINANCE	CONTACT PERSON	MR DAVHULA K
CONTACT PERSON	MUDZILI TP	TELEPHONE NUMBER	015 962 7718
TELEPHONE NUMBER	015 962 7629	FACSIMILE NUMBER	
FACSIMILE NUMBER	015 962 4020	E-MAIL ADDRESS	davhulak@thulamela.gov.za
E-MAIL ADDRESS	mudziltp@thulamela.gov.za		



MBD1

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:	
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.	
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR ONLINE	
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.	
2. TAX COMPLIANCE REQUIREMENTS	
2.1. BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.	
2.2. BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.	
2.3. APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.	
2.4. FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.	
2.5. BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.	
2.6. IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.	
2.7. WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.	
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS	
3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	☐ YES ☐ NO
3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA?	☐ YES ☐ NO
3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	☐ YES ☐ NO
3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	☐ YES ☐ NO
3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	☐ YES ☐ NO
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.	

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.
NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.

SIGNATURE OF BIDDER:

.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

.....

DATE:

.....



THULAMELA MUNICIPALITY

Civic Centre,
Old Agriven Building,
Private Bag X5066
Thohoyandou, 0950
Limpopo Province
Tel: (015) 962 7500
Fax: (015) 962 4020
(015) 962 5328

INVITATION TO BID

REFURBISHMENT AND MAINTENANCE OF DATA CENTER/SERVER ROOM FOR THREE (3) YEARS

Thulamela Municipality invites prospective service providers for the provision of the following service:

Bid Number	Project Description	Non-Refundable Bid Price	Contact Person	Evaluation Criteria
No.:07/ 2026 /2027	Refurbishment and maintenance of data center / server room for three (3) years	R4.00 per page or can be downloaded from the Thulamela website (www.thulamela.gov.za) for free	Mr Davhula K. (015 962 7718) and/or Mr Mudzili T.P. (015 962 7629)	80/20 Preference points system and functionality

Tender documents are obtainable from Procurement Office, Office No. 02 at Thulamela Local Municipality Head Office, during the following times: 08:00 to 15:30 (Monday to Friday) at a **non-refundable bid price of R4.00 per page from 21 August 2026 to 23 September 2026** or can alternatively be downloaded from the Thulamela website (www.thulamela.gov.za) for free. The tenderer(s) should also download SCM forms that are found in the Documents SCM-FORMS folder on the website and complete them as part of the Bid documents.

The service providers must submit the completed Bid documents (in black ink) and hand deliver or courier them to Thulamela Municipality. All completed Bid documents (hand delivered or couriered) must be dropped in the BID BOX before the closing date and time of the Bids' closure. The onus is on the service providers to ensure that the Bid documents are submitted on time, and late submissions will not be accepted.

Interested service providers will be expected to submit the Bid documents with the following compulsory requirements

- Tax Compliance Status Letter or Tax Compliance Pin Number.
- Company registration documents (e.g., CK).
- Proof of registration on CSD.
- Bidders must submit proof that municipal rates and taxes for both the company and its director(s) are not in arrears for more than three (3) months, and such proof must not be older than three (3) months from the closing date of advertisement. Where the business operates from leased premises, a valid lease agreement must be attached. Where a director does not own property or is renting, a valid lease agreement must also be provided. If the bidder resides or operates in an area where municipal services are not billed, an official signed and stamped letter from the relevant local municipality, not older than three (3) months from the date of advertisement, must be submitted confirming that the area is not subject to municipal billing and that the bidder is formally exempted from municipal service charges.
- List of similar projects completed in the last 5 years by the company with client's contact details, descriptions, and contract values (Attach signed appointment letters and/or purchase orders)

Bids will be assessed under the provisions of the following Acts and their Regulations: Municipal Finance Management Act (Act 56 of 2003); PPPFA, Supply Chain Management Policy of the municipality, in accordance with the specifications and in terms of the 80/20 preferential points system and functionality.

Functionality Score Table:

EVALUATION CRITERIA	POINTS ALLOCATED
Proof of signed Appointment Letter or PO and Reference Letter on the Delivery of Computers	20%
High Voltage Certification in Electricity	30%
Proof of Fire Suppression Installation	15%
Proof of CAT6 Network Cabling Installation	15%
Valid Installer Certification in IP Cameras	15%
Project implementation plan	5%
TOTAL	100%

Functionality will be scored out of 100%, and bidders scoring below 70% will be disqualified from further evaluation.

Specific Goals Categories (CSD will be used for verification)	Number of Points (80/20 system) 20 Points breakdown
1. 100% Black ownership	10
2. 100% Women ownership	5
3. Youth	3
4. Disability (Medical certificate will be used to verify the disability status of the bidder).	2

Sealed bid documents must be submitted in envelopes clearly indicating "BID NUMBER AND DESCRIPTION" on the outside and must reach the undersigned by depositing it into the official Bid Box at the front of the main entrance to Thohoyandou Civic Centre, Old Agriven Building, Thohoyandou, by no later than 11H00 on, 23 September 2026.

The Municipality is not bound to accept the lowest Bid and reserves the right to accept any part of a Bid. Bids must remain valid for a period of ninety (90) days after closing date of the submission thereof.

Bids may only be submitted on the bid documentation provided by the municipality.

NB: Bids which are late, incomplete, unsigned, completed by pencil, sent by telegraph, facsimile, electronically (Fax), or E-mail and without the compulsory requirements will be disqualified.

SIGIDI KTM
MUNICIPAL MANAGER

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INVITATION TO BID

SUPPLY, DELIVERY AND INSTALLATION OF CCTV INFRASTRUCTURE AT TSHIKOMBANI TRAFFIC STATION

Thulamela Municipality invites service providers for provision of the following service:

Bid Number	Project Description	Non-Refundable Bid Price	Contact Person	Evaluation Criteria
No.:08/ 2026 /2027	Supply, delivery and installation of CCTV infrastructure at Tshikombani Traffic Station	R4.00 per page or can be downloaded from the Thulamela website (www.thulamela.gov.za) for free	Mr Davhula K. (015 962 7718) and/or Mr Mudzili T.P. (015 962 7629)	80/20 Preference points system and functionality

Tender documents are obtainable from Procurement Office, Office No. 02 at Thulamela Local Municipality Head Office, during the following times: 08:00 to 15:30 (Monday to Friday) at a **non-refundable bid price of R4.00 per page from 21 August 2026 to 08 September 2026** or can alternatively be downloaded from the Thulamela website (www.thulamela.gov.za) for free. The tenderer(s) should also download SCM forms that are found in the Documents SCM-FORMS folder on the website and complete them as part of the Bid documents.

The service providers must submit the completed Bid documents (in black ink) and hand deliver or courier them to Thulamela Municipality. All completed Bid documents (hand delivered or couriered) must be dropped in the BID BOX before the closing date and time of the Bids' closure. The onus is on the service providers to ensure that the Bid documents are submitted on time, and late submissions will not be accepted.

Interested service providers will be expected to submit the Bid documents with the following compulsory requirements

- Tax Compliance Status Letter or Tax Compliance Pin Number.
- Company registration documents (e.g., CK).
- Proof of registration on CSD.
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Functionality Score Table:

EVALUATION CRITERIA	POINTS ALLOCATED
Proof of signed Appointment Letter or PO and Reference Letter on the Delivery of Computers	20% MAX
Valid Accreditation Certificate from the vendor	15%
Valid Reseller Certificate from the distributor	15%
Valid Installer Certification in IP Cameras	15%
Proof that Brand Supplied is ONVIF compliant to be interoperable to the current System	15%
Valid Certification in RF/Wireless Networks	15%
Project implementation plan	5%
TOTAL	100%

Functionality will be scored out of 100%, and bidders scoring below 70% will be disqualified from further evaluation.

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The service providers are expected to indicate the brand(s) on the pricing list (specification) and MBD forms as per the provisions provided

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MUNICIPAL MANAGER

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THULAMELA MUNICIPALITY

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SIGIDI K.T.M.
MUNICIPAL MANAGER

13/08/2026

DATE

3 YEARS DATA CENTER REFURBISHMENT AND MAINTENANCE SPECIFICATIONS

Qty	Description
	QUARTERLY MAINTENANCE
	Building Maintenance Area (5x4 M ²) X 2 (Rooms)

3 YEARS DATA CENTER REFURBISHMENT AND MAINTENANCE SPECIFICATIONS									
Code	Qty			Year 1		Year 2		Year 3	
				Price, VAT Exclusive	Price, VAT Inclusive	Price, VAT Exclusive	Price, VAT Inclusive	Price, VAT Exclusive	Price, VAT Inclusive
A		Electrification							
A1	01	Electrical Cable							
A2	01	Surge Protection Adaptor 16A							
A3	01	High Surge Protection 8-way multi-plug							
A4	01	Surge protection Plug							
A5	01	Surge Protection Adaptor 1x16A, 2x5A							
A6	01	Purchase of Battery							
A7	01	Installation of Battery							
A8	01	Maintenance of Battery							
A9	01	Purchase of Rectifiers							
A10	01	Installation of Rectifiers							
A11	01	Maintenance of Rectifiers							
A12	01	Purchase of Circuit Breakers							
A13	01	Installation of Circuit Breakers							
A14	01	Maintenance of Backup Generator (CAT)							
A15	01	Maintain Uninterrupted Power Supplies (UPS), and Power Distribution Units (PDU)							
B		Cabling & Networking							
B1	01	Cat 5 per meter							
B2	01	Cat 6 per meter							
B3	01	Cat 6 per meter outdoor							
B4	01	20 mm White PVC Sprague tubing per meter							
B5	01	Fiber 2 Core Cable per meter							

				Year 1		Year 2		Year 3	
				Price, VAT Exclusive	Price, VAT Inclusive	Price, VAT Exclusive	Price, VAT Inclusive	Price, VAT Exclusive	Price, VAT Inclusive
B6	01	6U Wall Mounted Cabinet with Fan							
B7	01	Patch Panel and Cable Management							
B8	01	RJ45 + Boot							
B9	01	Rack Mountable PDU with Power Surge							
B10	01	Labelling of Points/Ports/Cabinets							
B11	01	1 GbE SR SFP+ Transceiver							
B12	01	10 GbE SR SFP+ Transceiver							
B13	01	24 Port PoE Gb uplink Switch, (Smart PoE and PoE+, Output of 120W)							
B14	01	52 Port PoE Gb uplink Switch, (Smart PoE and PoE+, Output of 120W)							
B15	01	8Port Business 10G SFP UpLink Fiber Switch							
B16	01	25Gb/100Gb Ethernet Switch Offers 48x SFP28 and 12x QSFP28 Ethernet Ports - Airflow (Front to Back)							
		C Cooling and Gas Infrastructure							
C1	01	Purchase of Fire Suppression Cylinder & its equipment							
C2	01	Installation of Fire Suppression Cylinder & equipment							
C3	01	Maintenance of Fire Suppression Cylinder & equipment							
C4	01	Purchase of Fire Suppression System							
C5	01	Installation of Fire Suppression Cylinder & equipment							
C6	01	Maintenance of Fire Suppression Cylinder & equipment							
C7	01	Purchase of Fire Extinguisher System							
C8	01	Installation of Fire Extinguisher and its accessories							
C9	01	Maintenance of Fire Extinguisher and its accessories							
C10	01	Purchase of Fire Alarm System							
C11	01	Installation of Fire Alarm and its accessories							

			Year 1		Year 2		Year 3	
			Price, VAT Exclusive	Price, VAT Inclusive	Price, VAT Exclusive	Price, VAT Inclusive	Price, VAT Exclusive	Price, VAT Inclusive
C12	01	Maintenance of the Fire Alarm and its accessories						
C13	01	Purchase of Sprinkler System						
C14	01	Installation of Sprinklers and their accessories						
C15	01	Maintenance of Sprinklers and their accessories						
C16	01	Purchase of Smoke Detectors System						
C17	01	Installation of Smoke Detectors and their accessories						
C18	01	Maintenance of Smoke Detectors and their accessories						
C19	01	Purchase of 24BTU Air Condition (CRAC)						
C20	01	Installation of 24BTU Air Condition (CRAC)						
C21	01	Maintenance of Air Conditioner incl. Gas & Filters						
	D	Miscellaneous						
D1	01	Signage Cost per A3 board						
D2	01	Signage Cost per A4 board						
D3	01	Signage Cost per A5 board						
D4	01	Access Control Solution (Door Lock)						
D5	01	2-megapixel Dome camera (30m), IP67, IP PoE						
D6	01	2-megapixel Bullet camera(30m), IP67, IP PoE						
D7	01	24 Port NVR						
D8	01	Installation Labour per CCTV Camera						
D9	01	Maintenance of CCTV Cameras						
D10	01	Purchase of Humidifiers						
D11	01	Installation of Humidifiers						
D12	01	Maintenance of Humidifiers						
D13	01	Display Screen for Temperature/Humidity						
D14	01	Backup generator Maintenance once per quarter						
D15	01	Fire Suppression system maintenance once per quarter						

			Year 1		Year 2		Year 3	
			Price, VAT Exclusive	Price, VAT Inclusive	Price, VAT Exclusive	Price, VAT Inclusive	Price, VAT Exclusive	Price, VAT Inclusive
D16	01	Air Conditioners Maintenance once per quarter						
D17	01	Replacement of Floor panel each						
D18	01	Room integrity test once per annum						
D19	01	Purchase of Raised Floor per sheet						
D20	01	Installation of Raised Floor per sheet						
D21	01	Purchase of Steel Anti-Static Flooring per sheet						
D22	01	Purchase of Sensor Fan Assist Flooring per sheet						
D23	01	Purchase of Glass Flooring per sheet						
D24	01	Purchase of Ceramic Flooring per sheet						
D25	01	Purchase of Close Cell Insulation						
D26	01	Purchase of Aluminium Grating Panel						
D27	01	Purchase of Low Profile Raised Access Floor System						
D28	01	Purchase of Clearview Raised Access Floor Tile Panel						
D29	01	Purchase of Liskey Retro Raised Floor Panels						
D30	01	Purchase of Steel High Air Flow Perforated Tile Panel						
D31	01	Purchase of Infinity Air Grate-Airstream-Tile Panel						
D32	01	Purchase of Airflow Aluminium Air Grate Floor Panel						
D33	01	Purchase of Wall Vent System Panel						
D34	01	Purchase of 2 Post Rack Grommet with Flooring Panel						
D35	01	Purchase of 4" Round Grommet with Flooring Panel						
D36	01	Purchase of 6" Round Grommet with Flooring Panel						
D37	01	Purchase of Aluminium Window Panel						
D38	01	Purchase of Aluminium Perforated Panel						
D39	01	Purchase of Raised Floor Grommet per sheet						
D40	01	Purchase of Anti-Static Calcium Sulphate Floor/sheet						
D41	01	Purchase of Integral Trim HPL Raised Floor per sheet						

			Year 1		Year 2		Year 3	
			Price, VAT Exclusive	Price, VAT Inclusive	Price, VAT Exclusive	Price, VAT Inclusive	Price, VAT Exclusive	Price, VAT Inclusive
D42	01	Installation of Raised Floor per sheet						
D43	01	Purchase Heavy-Duty Raised Floor Pedestal & Stringer						
D44	01	Install Heavy-Duty Raised Floor Pedestal & Stringer						
D45	01	Double 5" Cup Raised Floor Lifter						
D46	01	Maintenance of the Raised Floor per sheet from debris						
D47	01	Water-based Acrylic Concrete & Cement Sealer						
D48	01	Electrostatic Discharge (ESD) Chair						
D49	01	Datacenter ESD Table						
D50	01	Ad-Hoc Room Maintenance						
D51	01	Fire-Resistant Wall Paint						
D52	01	Paint Labour per Square Meter						
D53	01	Pest Control for 20M ²						
D54	01	Electric Free Cleaning Material						
D55	01	Assemble and Disassemble Equipment						
D56	01	Clean Server Room Labour Quarterly						
D57	01	Design an Architectural Physical Server Room Plan						
	E	Reporting & Retention (Quarterly)						
		Cost for all 15 deliverables below (E1-E15)						
E1	01	Staff Training, Health and Safety and Management						
E2	01	Prepare Emergency Procedures, including DRP						
E3	01	Hardware Inspection						
E4	01	Firmware and Software Updates						
E5	01	Backup Systems						
E6	01	Scheduled Inspection and Compliance Audit Reports						
E7	01	✓Condition-based maintenance						
E8	01	✓Corrective maintenance						

			Year 1		Year 2		Year 3	
			Price, VAT Exclusive	Price, VAT Inclusive	Price, VAT Exclusive	Price, VAT Inclusive	Price, VAT Exclusive	Price, VAT Inclusive
E9	01	✓Planned maintenance						
E10	01	✓Predictive maintenance						
E11	01	✓ Preventive maintenance						
E12	01	✓Total Productive Maintenance						
E13	01	✓ Reporting on the Server Room Maintenance						
E14	01	✓ Reliability-Centred Maintenance						
E15	01	✓Electrical System Maintenance (including Generators)						

Datcenter Functionality

Functionality will be scored out of 100%, and bidders scoring below 70% will not be considered for further evaluation.

REQUIREMENT	Points Allocated
2 x Appointment and Reference letters for the supply of IT Services to the value of: • R500k and more (5% per Appointment) and (5% per Reference letters) • R200k to R499K (3% per Appointment) and (3% per Reference letters)	20% max
High Voltage Certification in Electricity	30%
Proof of Fire Suppression installation	15%
Proof of CAT6 Network Cabling Installation	15%
Valid Installer Certification in IP Cameras	15%
Project implementation plan	5%

The following is a statement of similar work carried out by the company/ies in the last five (5) years:

Employer, Contact person and telephone number	Description of contract	Value of work inclusive of VAT (Rand) if applicable	Date Completed