

HEAD OFFICE

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**MOREBENG BRANCH OFFICE**

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www.molemole.gov.za

ALL CORRESPONDENCE TO BE ADDRESSED TO THE MUNICIPAL MANAGER

Enquiries: Modisha

Reference: CORPADM0402/2013

29 April 2013

Molemole municipality hereby invites quotations from prospective service providers for Supply of ICT Disaster Recovery hardware tabulated below:

A. SPECIFICATION

DESCRIPTION	QTY
HP Proliant DL380p Gen8 (2) E5-26900 (2.90GHz8-core/20MB/135W); (4x8GB) 1600MHz (RDIMMs); no HDD; DVD-RW; Smart Array P420i/2GB FBWC; Ethernet 10GB 2-port 530FLR-SFP + Adapter; (2) 750W CS Plat; 8x SFF HP SAS/SATA 2U; iLO + IC; 3-3-3	01
HP NC365T 4-port Ethernet Server Adapter	01
HP 8GB (1x8GB) Dual Rank x4 PC3L-10600R (DDR3-1333) Registered CAS-9 Low Voltage Memory Kit	04
HP 1TB 6G SATA 7.2K rpm SFF (2.5-inch) SC Midline 1yr Warranty Hard Drive	08
SYMC BCAPUP EXEC 3600 APPLIANCE ESSENTIAL PROTECTION SUITE BNDL HW AND SW WITH NBD PARTS AND ADV SYS REPL INITIAL 12 MONTH	02

B. All quotations must be accompanied by the following documents:

- Company registration certificate;
- A valid original Tax clearance certificate;
- Value Added Tax certificate;
- A valid BBB-EE rating certificate and
- A firm delivery date should be stated on the quote
- A signed "declaration of interest form" [can be downloaded from www.molemole.gov.za , under supply chain/tender link]
- Tender documents can be purchased (for R150) at the cashier's office, Molemole municipal offices, Mogwadi head office from the 02 May 2013.

C. The following conditions will apply:

- Tender documents can be purchased (for R150) at the cashier's office, Molemole municipal offices, Mogwadi head office from the 02 May 2013.

- b) Quotations will be evaluated and adjudicated on 80/20 preference point system; whereas 80 points will be for price and 20 points will be calculated as per Preferential Procurement Policy Framework of 2000, BBBEA of 2003 and preferential procurement regulation of 2001;
- c) The municipality reserves the right to cancel the order if the appointed service provider failed to deliver within thirty (30) days of the delivery date;
- d) A minimum List of 3 contactable references for related project/work should be supplied
- e) Payment of invoices will be made within thirty (30) days from date of receipt;
- f) Late applications, faxed or emailed quotations will not be considered;
- g) Service providers must adhere to all relevant copyright related legislation;
- h) The municipality is not bound to accept the lowest or any Bid
- i) All Bids must be clearly marked: **Supply of ICT Disaster Recovery hardware, CORPADM0402/2013;**

PRICE OF TENDER DOCUMENT	R 150.00 (non-refundable)
BRIEFING SESSION	NONE
CLOSING DATE AND TIME	20 May 2013, 09H30
TENDERS TO BE SUBMITTED AT	MOGWADI MUNICIPAL TENDER BOX 303 CHURCH STREET MOGWADI