



**CENTLEC**  
Reg No 2003/011612/30

# Calls for Bids

**RFP60/2018– CENTLEC (SOC) LTD, A MUNICIPAL ENTITY DISTRIBUTING ELECTRICITY IN MANGAUNG METRO AND OTHER MUNICIPALITIES, INVITES SUITABLE PROFESSIONAL SERVICE PROVIDERS TO SUPPLY, DELIVERY, INSTALLATION, TESTING, COMMISSION AND SUPPORT OF AN ON-SITE HOSTED INTERACTIVE UNIFIED COMMUNICATION SYSTEM (VOIP PBX) , SWITCHBOARD, FAX2EMAIL, SMS GATEWAY INCLUDING CALL CENTRE MANAGEMENT SYSTEM FOR A PERIOD OF TWELVE (12) MONTHS**

CENTLEC invites suitable professional service providers to Supply, Delivery, Installation, Testing, Commission and Support of an on-site hosted Interactive Unified Communication System ( VoIP PBX) , Switchboard, Fax2email, SMS gateway including Call Centre Management System for a period of twelve (12) months adaptable to the existing VOIP Telephone handsets, and porting existing CENTLEC(SOC)Ltd Telephone numbers after which the system together with all related equipment, software and infrastructure will become the sole ownership of CENTLEC (SOC) Ltd..

#### Minimum Requirements:

- 2.1 One (1) letter of reference from a previous company where a similar project was successfully completed and signed by the duly authorized company representative.
- 2.2 Valid original tax clearance certificate.
- 2.3 (a) Supply municipal services (Water, Sanitation, Rates and Electricity) bill(s), not owing more than 30 days; or valid clearance certificate.  
(b) A valid lease Agreement with Current Bill of Account not owing more than thirty (30) days for municipal services that the lessee (Bidder) is responsible for.  
(c) In the event that the Bidder utilized prepaid services (e.g. water or and electricity) a valid clearance certificate must be submitted.  
(d) Bidders that are Centlec (SOC) Ltd customers are also expected to attach a valid clearance certificate.
- 2.4 Submit proof of registration on the National Treasury Centralized Supplier's Database
- 2.5 A valid letter of good standing from the Compensation Commissioner, Department of Labour.

**Interested bidders are requested to attend a compulsory site meeting which will be held on Tuesday, 17<sup>th</sup> July 2018 Supply Chain Management offices @ 09:00.**

Documents are obtainable at **R1000.00 non-refundable deposit** per set. (Deposit can be made at **ABSA BANK** Acc. No.: 407 820 9583, Branch Code: 632 005, Ref.: 501 206 260 2520 payable to CENTLEC (SoC) Ltd attention Supply Chain) or on the e-tender website [www.etenders.gov.za](http://www.etenders.gov.za) at no charge.

**Evaluation criteria, functionality details will be found on the document.**

Documents will be available only from the Supply Chain Offices from 08:00 until 15:30 only.

**Contact person for technical details:**

**Mr. Daniel Malokase at [daniel.malokase@centlec.co.za](mailto:daniel.malokase@centlec.co.za)**

**Closing Date: Tuesday, 7<sup>th</sup> of August 2018 at 11.00am**

**Documents are available from:**

The Supply Chain Management Offices and E-Tender Portal

Tel: +27 51 - 412 2753

Instructions dealing with the depositing of bids:

Address bids to **Chief Executive Officer of CENTLEC (SoC) Ltd, Private Bag X14, Brandhof, 9324** and endorse the envelope with the **contract number** and closing date.

**Please Note:**

1. Late bids, telegraphic bids or bids send by fax will not be considered.
2. The lowest or any bids will not necessarily be accepted and the Municipal Entity reserves the right to accept where applicable a portion of any bid.
3. Section 217 of the Constitution of the Republic of South Africa requires an organ of state to contract for goods and services in accordance with a system, which is fair, equitable, transparent, competitive and cost effective.
4. The Supply Chain Management Policy of CENTLEC has been drawn up to give effect to these principles and the Preferential Procurement Legislation, and furthermore comply with the provisions of the Local Government: Municipal Finance Management Act, 2003 (Act No 56 of 2003) and regulations promulgated in terms thereof.

**BID BOX:**

**30 Rhodes Avenue  
Oranjesig  
Bloemfontein  
9300**

**Mr. AN Mgoqi  
Chief Executive Officer**



**Directors: N Mokhesi (Chairperson), DC Myeni (Deputy Chairperson),  
NEDs: CAK Choeru, KM Moroka, MP Mohale, ZC Uwah  
NA Mgoqi (CEO)**





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**Bids are to be completed in accordance with the conditions and bid rules contained in the bid documents. Bid documents must be properly indexed and neatly binded. Loose bids will not be considered for Evaluation.**



**Directors:** N Mokhesi (**Chairperson**), DC Myeni (**Deputy Chairperson**),  
**NEDs:** CAK Choeu, KM Moroka, MP Mohale, ZC Uwah  
NA Mgoqi (**CEO**)

