



Office of the Municipal Manager

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## SUPPLY CHAIN MANAGEMENT UNIT

### ADVERTISEMENT

QUOTATION NO: 75/25/26

### SUPPLY AND DELIVERY OF MULTIMEDIA EQUIPMENT FOR OPERATIONAL AND CUSTOMER CARE ICMS USE

Quotations are hereby called from suitably and experienced service providers to supply and delivery of multimedia equipment for operational and Customer Care ICMS use as per the following specification:

Selling of quotation document will commence on **Thursday, 05<sup>th</sup> of February 2026**. The **cut-off time for selling of quotation documents is 15H00 on Wednesday, 11<sup>th</sup> of February 2026**.

The physical address for payment is No.2 Nkonjane Road Sundumbili (cashiers office) Protection services, payment of a non-refundable fee of **R60.00** (inclusive of VAT) (Cash ONLY)

ITEM	QTY	DESCRIPTION
1	1	DJI Mic Mini (2 TX + 1 RX + Charging Case) or equivalent
2	1	DJI Mini 5 Pro Fly More Combo Plus (DJI RC2) <b>Specification:</b> 1 Inch HDR camera, pro quality 225° Gimbal, cinematic shots LiDAR Sensing, safer flights Up to 52-min flight, go further ActiveTrack, Smarter tracking Includes extended flight batteries Smart controller (RC 2) or equivalent
3	1	ATEM Mini - 4 Channel Live Stream HDMI Switcher <b>Specification:</b> 4-Channel Live Stream HDMI Switcher Input/Output up to 1080p60 10-Bit 4:2:2 2-Channel Digital Audio Mixer HDMI Output, Ethernet ATEM Control Media Player, Computer Input Support Upstream and Downstream Keyers or equivalent

Executive Committee

Cllr. TP Mdlalose (Mayor) | Cllr. BL Magwaza (Deputy Mayor) | Cllr. PM Sishi (Speaker) | Ex Officio Mr S Khuzwayo (Municipal Manager)  
Cllr. SZ Mdletshe | Cllr. L R Magwaza | Cllr. M. Shelembe | Cllr. BA Mchunu | Cllr. SC Mdletshe

4	1	<p>EcoFlow DELTA 2 Portable Power Station for Customer Care ICMS.</p> <p><b>Specifications:</b></p> <ul style="list-style-type: none"> <li>• 1-3 kWh Expandable capacity</li> <li>• Huge AC output</li> <li>• 7x Faster AC charging</li> <li>• Go green without sacrificing speed</li> <li>• Built to last 6x longer</li> <li>• Control from anywhere</li> <li>• 5-Year warranty or equivalent</li> </ul>
5		<p>iPAD + Accessories for Customer Care ICMS.</p> <p><b>Specifications:</b></p> <p>iPad - Wi-Fi 6E<sup>3</sup> and 5G.</p> <p>Screen Size – 2360 x1640pixel at 264 ppi</p> <p>Operating Sytem – Apple</p> <p>RAM – 8GGB RAM</p> <p>Wireless - Wi-Fi 6E (802.11ax) with 2x2</p> <p>1x 11 inch screen protector</p> <p>1x Tri-Fold Folio Case or equivalent</p>

**Quotations will be evaluated and adjudicated according to the following criteria:**

The following PPPFA Regulations 2022 Specific Goals are applicable for 80/20 evaluation criteria:

<b>Specific Goal</b>	<b>Maximum Allocated Points</b>	<b>Verification document</b>
Enterprise Located within the Mandeni Municipality	5	CIPC registration documents
Enterprise 100% owned by person living with disability	4	Medical certificate
EME or QSE which is at least 100% owned by black people	4	ID Copy of directors and CSD
Enterprise 100% owned by Women	4	ID Copy of directors and CSD
Enterprise 100% owned by Youth	3	ID Copy of directors and CSD

- Supplier must be registered on the National Treasury's Central Supplier Database (CSD) and provide a proof of registration. The information recorded on your CSD report will be used to verify the following information: tax compliance status; company

registration details; banking details; identity numbers of directors and employees in the service of the state

- Council's Supply Chain Management Policy.
- Service providers to complete in fully all relevant MBD's (1,4,8,9)
- The quotation must be submitted on the official letterhead of your business and be valid for the period of 30 days. If quotations are called for number of items, unit price per item must be stated and total amount.
- No quotations will be considered from persons in the services of any organ of the state.
- Prices quoted must be firm and inclusive of VAT and unit price per item must be stated as well as total amount.
- Company registration document with CIPC.
- A copy of the most recent municipal account in which the business is registered. Local municipality (rates, electricity and other) or if the bidder is a tenant, then a full lease agreement and a certificate from landlord indicating that the levies are not in arrears or a proof of residence and affidavit stating that the ward in which business is registered is exempted from paying rates, electricity and other.
- All prospective tenderers will be screened in accordance with the National Treasury's Defaulters Database.
- Non-compliance with the above-mentioned criteria will lead to disqualification

Quotations are to be completed in accordance with the Specification and must be sealed in an envelope and marked **"SUPPLY AND DELIVERY OF MULTIMEDIA EQUIPMENT FOR OPERATIONAL AND CUSTOMER CARE ICMS USE " QUOTATION NUMBER: 75/25/26** "and must be deposited in the Bid Box situated at the reception: Civic Centre, 2 Kingfisher Road, Mandeni not later than **12h00, Thursday, the 12<sup>th</sup> of February 2026. Late and verbal quotations will under no circumstances be considered.**

The Mandeni Municipality does not bind itself to accepting the lowest, or any tender, either wholly or in part or give any reason for such action. Technical enquiries may be directed to Mr Nhlanhla Mthembu and SCM enquiries to Lungisani Nduli (lungisanin@mandeni.gov.za) on 032-456 8200.

  
MR SG KHUZWAYO  
MUNICIPAL MANAGER

Date: 05/02/2026