



Physical Address: No. 01 Seller Street | Nqanqarhu | 5480

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Social Media | Facebook: @Elundini Local Municipality | X: @ElundiniLM

YouTube Channel: @Elundini Local Municipality | Instagram: @elundini_lm

Dear Sir/Madam

REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS

Kindly furnish us with a written quotation for **Provision, Management, Monitoring, Maintenance and Technical Support of an Advanced Metering System for Large Power User (LPU) Commercial and Municipal Electricity Meters for a period of Twelve (12) Months** as detailed in the enclosed list.

The quotation must be submitted on the letterhead of your business in a sealed envelope indicating the name of bid must be deposited in the tender box situated in 1 Seller Street Nqanqarhu, Finance Department, Cashier Reception area before 12h00 on the **05 August 2026**. For queries, please email to scm@elundini.gov.za or faxed to 086 216 8784

For Technical Queries: Mr M. Zwakala

Tel: 045 932 8218

For Supply Chain Queries: Ms Y. Mpetha

Tel: 045 932 8134

PROVISION, MANAGEMENT, MONITORING, MAINTENANCE AND TECHNICAL SUPPORT OF AN ADVANCED METERING SYSTEM FOR LARGE POWER USER (LPU) COMMERCIAL AND MUNICIPAL ELECTRICITY METERS FOR A PERIOD OF TWELVE (12) MONTHS- ELM-3/004/2026-2027

Only those tenderers who satisfy the following eligibility criteria and who provide the required evidence in their tender submission are eligible to submit tenders and have their tenders evaluated:

1. Tender offers will only be accepted if:

- 1) the tenderer is registered on the Central Supplier Database (CSD) for the South African government (see <https://secure.csd.gov.za/>) unless it is a foreign supplier with no local registered entity.
- 2) the tenderer provides written proof from SARS that the tenderer either has no Tax obligations or has made arrangements to meet outstanding Tax obligations,
- 3) the tenderer or any of its directors/shareholders is not listed on the Register of Tender Defaulters in the financial offer is market related (See Regulation 6 (9) and section 7 (9) of the 8(9) OF Preferential Procurement Regulation 2022.
- 4) the tenderer or any of its directors/shareholders is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector.
- 5) the tenderer has not:
 - i) abused the Employer's Supply Chain Management System; or
 - ii) failed to perform on any previous contract and has been given a written notice to this effect; and
 - iii) the tenderer has completed the Compulsory Declaration and there are no conflicts of interest which may impact on the tenderer's ability to perform the contract in the best interests of the employer or potentially compromise the tender process.
- 6) the statement of municipal account that is not older than three months or Lease Agreement OR Affidavit from SAPS stating that the bidder is not obliged to pay municipal rates with a letter from a ward councillor is submitted with the tender document.
- 7) the price(s) quoted are valid for at least ninety (90) days from date of your offer.
- 8) the price(s) quoted are firm and are inclusive of VAT where applicable.

If you are aware of any instances of fraud or corruption in the municipality, report anonymously to the National Anti-Corruption Hotline on 0800 701 701 OR Send an email to fraudhotline@elundini.gov.za

All correspondence must be addressed to the Municipal Manager



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- 9) the Joint Venture has attached the following:
 - a) J V agreement,
 - b) original or certified copy of consolidated BBBEE certificate, and
 - c) letter of signatory.
2. **The tenderer is required to submit with his tender the following certificates:**
 - 1) Proof of registration with Central Supplier Database must be attached.
 - 2) A Copy of business entity registration certificate e.g. CK Document
 - 3) Certified ID copy/s of business entity owners
 - 4) Latest municipal account statement or lease agreement or affidavit from the South African Police Services and a letter from ward councillor.
 - 5) Tax Compliance status documents with PIN from SARS must be attached
 - 6) CIDB grade 1EP or Higher

3. Returnable schedules required for tender evaluation processes

MBD 1: Invitation to bid
 MBD 4: Declaration of Interest form
 MBD 6.1 Preferential Procurement Policy framework in terms of PPP 2022 Regulation
 MBD 7.1 Purchase of goods and services
 MBD 8: Declaration of Bidder's Past Supply Chain Management Practices
 MBD 9: Certificate of Independent Bid Determination
 Elundini Municipality Supplier Declaration form (which is downloadable on the municipal website)
www.elundini.org.za

NB: No quotations will be considered from persons in the service of the state

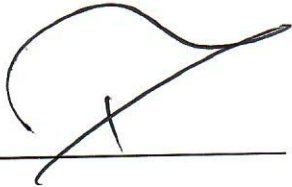
BIDDERS SHOULD TAKE NOTE OF THE FOLLOWING BID CONDITIONS:

- 1) The Elundini Local Municipality Supply Chain Management Policy will apply;
- 2) The Elundini Local Municipality does not bind itself to accept the lowest bid or any other bid and reserves the right to accept the whole or part of the bid;
- 3) Bids which are late, incomplete, unsigned, faxed or sent electronically will not be accepted;
- 4) Bids submitted are to hold good for a period of 90 days;
- 5) Bidders will be required to register as a supplier/service provider on the ELM's Supplier/Service Provider Database, if not already registered.
- 6) The latest General Conditions of Contract and any Special Conditions of Contract will apply.
- 7) Failure to comply with these conditions may invalidate your offer.
- 8) Upon submission of a bid/quote the bidder automatically grants confirmation that SARS may, on ongoing basis during the contract term the bidder's tax compliance status to the municipality.
- 9) General Conditions of Contract 2010 will apply in this Request for Quotation
- 10) By mere submission of the bid, the bidder automatically consents to deliver within 14 days of issue of an order unless a declaration for variance in this regard has been submitted to the municipality on the day of issue of an order.
- 11) National Treasury circular no. 9 of 2017/18 Price shall apply.
- 12) Bidders must be allowed to submit bids by hand or by courier on condition that the responsibility of depositing the tender, bid or proposal lies squarely with the bidder not the Municipality

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- 13) Local Municipality's Supply Chain Management Policy and the 80/20 preferential procurement points system for acquisition of goods and services with Rand value equal to or below R50 million will be applied.
- 14) No services or goods may be rendered/ supplied until an official purchase order has been issued
- 15) Contract shall be automatically cancelled where conflict of interest was not disclosed

SIGNATURE

A handwritten signature in black ink, consisting of a large, sweeping loop followed by a smaller, more complex flourish.

DATE 21 July 2020

1. SPECIFICATION

Scope of Work (Specific Requirements)

The successful bidder shall provide:

- AMI/AMR Meter Data Management System.
- Continuous meter monitoring and management.
- Billing integration.
- Embedded generation and export metering.
- Technical support and training.
- Hosting, maintenance, and software upgrades.
- Remote meter reading, diagnostics, firmware updates (where supported), alarms, event logs and reporting.

Communications

Support DLMS/COSEM and common communications including GPRS/4G/LTE/NB-IoT/RF Mesh/Ethernet where applicable.

The service provider shall provide technical support for the full contract period of twelve (12) months.

Support shall include:

- Telephonic support during normal business hours.
- Email support.
- Remote technical support.
- On-site support where remote resolution is not possible.
- Software bug fixes.
- Software updates.
- Configuration assistance.
- Technical advice relating to the software.

The Municipality is not procuring replacement of its existing metering infrastructure. The proposed system must integrate with compatible existing meters and support multiple meters.

Stage 1 of Evaluation: Functionality

The quality criteria and maximum score in respect of each of the criteria are as follows:

	Evaluation Criteria	Description	Maximum number of points
1.	Company Experience	Company experience in conventional capability, Embedded generation/export, Local support, and Billing integration. NB: Previous experience must be from government or municipalities. Appointment and reference Letters • 2 Appointment letter, and reference letters=20 • 3-4 Appointment letters and reference letters=30-40 points • 5 and above appointment letters and reference letters=50 points 10 points will be allocated for each letter	50
2.	Bank Rating	Bidder must submit a stamped letter from the Bank not older than 3 months with a rating and points will be allocated as follows: • Bank stamped letter B rating =20 points • Bank Stamped letter C rating =15 points • Bank Stamped letter D rating=10 points	20
3.	Methodology	A more comprehensive and detailed methodology of how the meter reading system will be operated by the municipality, the monitoring and change of tariffs at financial year end. The bidder must also give detail on how support and training will be exercised in the duration of the contract.	30

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		30 Points -Sound methodology with timeframes (The bidder must show understanding of how the system operates) 20 Points -Less detailed methodology with no timeframes 0 Points -No methodology attached	
	Total points		100

A maximum score of 70% out of 100 points must be score in order to proceed to price and preferential points

ANNEXURE A: BOQ

Pricing Schedule (Where applicable) NB. Please indicate frequently used items.

Item	Description	Quantity	Unit	Duration	Rate	Total
1	Licenced software					
1.1	Licenced reading software	28	Per meter per months	12 months	R	R
	Contingency@10%					R
	VAT@15%					R
	Grand Total					R

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EVALUATION CRITERIA

The 80/ 20 preferential procurement point system for acquisition of goods or services with Rand value equal to or below R50 million will be applied.

Price - 80 points

Specific Goals - 20 points

The specific goals allocated points in terms of this tender	Number of points claimed (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)	Proof to claim points
Tender Price	80		
Black Owned	15 Points		• Company Registration document • Certified B- BBEE certificate or Sworn Affidavit
EME or QSE which is at least 51% owned by black people who are women	05 Points		• Company Registration Documents • Certified ID Copy
Sub-Total (Specific Goals)	20 Points		

DELIVERY ADDRESS:

Elundini Local Municipality
No.1 Seller Street,
Ngqanqarba
5480


Published on the 27 July 2026