



**B15/2024-25 -PROVISION OF SUPPORT AND MAINTENANCE OF AN MSCOA
COMPLIANT ERP FINANCIAL SYSTEM FOR A PERIOD OF 36 MONTHS**

ADDENDUM – CORRECTION OF ERROR AND ADDITIONS TO MDB 3.1

BID NUMBER	DESCRIPTION OF BID	CORRECTION F ERRORS AND ADDITIONS TO MDB 3.1
B15/2024-25	PROVISION OF SUPPORT AND MAINTENANCE OF AN MSCOA COMPLIANT ERP FINANCIAL SYSTEM FOR A PERIOD OF 36 MONTHS	REFER TO THE UPDATED PRICING SCHEDULE MBD3.1

**COMPILED BY: Ms S. KUNENE
SCM OFFICIAL.**

**AUTHORISED BY:
MR S. NTOMBELA
MUNICIPAL MANAGER
ENDUMENI MUNICIPALITY
PRIVATE BAG 2024
DUNDEE 3000**

10 APRIL 2024.

**Mr V.G. SONPAL
SCM OFFICER**

NOTICE NO: 47 /2025

ENDUMENI MUNICIPALITY

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder.....

Bid Number: B15/2024-25

Closing Time: 14H00

Closing Date: 29 April 2025

Quantity	Description	Year 1	Year 2	Year 3	Total Price Excl. VAT	VAT 15%	Price Including VAT
01	Implementation Costs (If any)						
36 Months	Provision of Support and Maintenance of an mSCOA Compliant ERP System						
03 years	Licensing Costs (per year						
03 years	Training fees (per year as per section 7.2 above)						
TOTAL PRICE (INCLUDING VAT)							

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID

- Required by:
- At:
- Brand and model
- Does offer comply with specification? *YES/NO
- If not to specification, indicate deviation(s)
- Period required for delivery
- Delivery basis (all delivery costs must be included in the bid price)

*Delivery: Firm/not firm

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.



BID NOTICE / INVITATION TO BID

Bid Number: B15/2024-25

Bids are hereby invited for **B15/2024 – 25 PROVISION OF SUPPORT AND MAINTENANCE OF AN MSCOA COMPLIANT ERP FINANCIAL MANAGEMENT SYSTEM FOR A PERIOD OF 36 MONTHS**, subject to Council's Supply Chain Management Policy.

Bid documents will be available from the office of the Supply Chain Management Office, Room 12, 64 Victoria Street, Dundee, 3000 during office hours between 07h30 to 15h30 as from DATE: 31 March 2025

A non-refundable document fee of R 500.00 payable in cash or by bank guaranteed cheque made out in favor of the Endumeni Municipality is required on collection of the Bid documents.

Bid documents can be downloaded free of charge from the municipal website on www.endumeni.gov.za and National Treasury e-tender portal on www.etenders.gov.za

Technical enquiries: Mr N. Mzimela Telephone No.:034 212 2121 / Ext 2323

Bids will be adjudicated in terms of the applicable legislations and will be based on 80/20 points system. Preference points will be awarded to service providers using specific goals. The bids will remain valid for 90 days. The Council reserves the right to some or none of the bids submitted, either wholly or in part and it is not obliged to accept the lowest bid.

Completed bid documents complying with the conditions of bid must be sealed and endorsed **"BID NUMBER: B15/ 2024 – 25 PROVISION OF SUPPORT AND MAINTENANCE OF AN MSCOA COMPLIANT ERP FINANCIAL MANAGEMENT SYSTEM FOR A PERIOD OF 36 MONTHS"** bearing the name and address of the bidder at the back of the envelope to be deposited in the official bid box provided in the foyer of Endumeni Municipality - Civic Centre, 64 Victoria Street, Dundee by no later than 14:00 on DATE: 29 April 2025


Mr. S NTOMBELA
Municipal Manager
Endumeni Municipality
64Victoria Street
Private Bag X 2024
Dundee.

Notice No: 38/2025

Date: 19/03/2025