



MAKHUDUTHAMAGA LOCAL MUNICIPALITY

Open: 01 June 2012

REQUEST FOR QUOTATIONS

Quotations are hereby invited from Service providers for the procurement of IT Equipments for Makhuduthamaga Municipality

Specification: IT Equipment

ITEM NO	DETAILS OF SPECIFICATION
01	<p>PRINTERS X 2</p> <ul style="list-style-type: none"> ▪ Functions <ul style="list-style-type: none"> ➤ Print only ➤ Print up to 1200 X 1200 dpi resolution ▪ Display <ul style="list-style-type: none"> ➤ 2.0 inch LCD display ▪ Printer Memory <ul style="list-style-type: none"> ➤ 512mb ▪ Processor <ul style="list-style-type: none"> ➤ 800MHZ ▪ Paper handling <ul style="list-style-type: none"> ➤ 100 sheet multipurpose tray,500 sheet input tray 2 ▪ Connectivity <ul style="list-style-type: none"> ➤ High speed USB 2.0 device and 1 gigabit Ethernet 10/100 ▪ Weight <ul style="list-style-type: none"> ➤ 84.6 1B ▪ Supported operating systems <ul style="list-style-type: none"> ➤ Window 7,Window 7 professional x 32 and x 64 ➤ Windows xp professional ➤ Window server 2008
02	<p>LAPTOPS X 9</p> <ul style="list-style-type: none"> ▪ Intel core i5-2430M,2.0 GHZ Upwards processor Speed ,4 GB DDR3 Memory,640 HDD Upwards,14.0 LCD Display ,DVD Writer ,Intergrated Ethernet Lan,3g Buid in(3G WAN) and Bluethooth. ▪ OPERATING SYSTEM <ul style="list-style-type: none"> ➤ Windows 7 Professional 64 – BIT SP1

The employer is the Makhuduthamaga Municipality represented by the Acting Municipal Manager.

Completed and signed Quotations must be sealed in an envelope marked "**IT Equipments**". The closing date is **Friday the 08 June 2012 at 12:00** and should be deposited in the tender box at Makhuduthamaga Local Municipality Offices in Jane Furse.

Preference will be given to those who are registered with the Municipality's database. The following documents must be submitted with the quotations: A valid tax clearance issued by SARS, Company registration, Company profile (attach appointment letters for the work done), Proof of payment of Municipal services not older than three (3) Months (for both the company and the directors), Joint Venture Agreement (If any), and proof of banking details. . Proof of payment of Municipal rates and taxes (Both the Director and Company) and the certified ID copies of Directors.

Bidders are requested to attach their B-BBEE status level certificate. The certificate must be issued by SANAS accredited agencies. The Municipality has the right to check the validity of the certificate.

Note: All copies must be certified.

No fax or email will be accepted

The municipality shall adjudicate and award tenders in accordance with the Preferential Procurement Policy Framework Act. 5/2000 and the revised Preferential Procurement Regulation as amended June 2011 on 100 points for Functionality and on 80/20 points system where 80 points are for the price and 20 points for B-BBEE according to the said legislation. The Municipality is not obliged to offer the project to the lowest bidder

For enquiries contact: 013 265 8600 or 013 265 1975
Supply Chain Management unit: Mr: M.A Malekana

Mr : R.E. Phetla



**Mr. ME MOROPA
ACTING MUNICIPAL MANAGER
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JANE FURSE
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