



Open: 12 February 2014

**MAKHUDUTHAMAGA LOCAL MUNICIPALITY**

**REQUEST FOR QUOTATIONS**

Quotations are hereby invited from Service provider for supply and Delivery of 5 x Laptops and 1 X Desktop for Makhuduthamaga Local Municipality.

**PROJECT NO.LIM473/LAPTOPS & DESKSTOP/13/14/057**

**SPECIFICATIONS FOR SUPPLY AND DELIVERY OF 5 LAPTOPS AND 1 x DESKSTOP**

**5 x Laptops**

Intel Core i5 Processor  
 Processor Speed 2.53GHZ  
 4GB of RAM  
 600GB HDD  
 Webcam Enabled  
 DVD Writer  
 14" LCD Display  
 Intergrated Ethernet LAN, Bluetooth  
 3G Built -In  
 Microsoft Windows 7 ,64 Bits OS  
 1 Year Fetch and Return Warranty  
 5 x Carry Bag

**1 x Desktop**

Intel core i5-2600,  
 3.40GHZ of Processor,  
 4GB upwards of RAM,  
 500GB upwards of HDD,  
 DVD Writer, Integrated Gigabit Ethernet.

Operating System Support  
 Windows 7 Professional x64  
 Windows 7 Professional x32

**NB. Do provide a complete set ( i.e. Monitor & CPU must all be same model ).**

**NB: PRODUCTS WHICH DOES NOT MEET THE MINIMUM REQUIRED SPECIFICATION WILL NOT BE ACCEPTED**

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

Completed and signed Quotations must be sealed in an envelope marked "Project-LIM473/LAPTOPS&DESKTOP/13/14/057". The closing date is **19<sup>th</sup> of February 2014 at 10:00** 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 as in terms of Section 13(i) of SCM Policy. 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 (for both the company and the directors), Joint Venture Agreement (if any), the certified ID copies of Directors and declaration of interest form.

Bidders are requested to attach their B-BBEE status level certificate. The certificate must be issued by SANAS accredited agencies or registered auditors approved by the Independent Regulatory Board of Auditors (IRBA). The Municipality has the right to check the validity of the certificate.

**Note: All copies must be certified. The certification must not be older than three months of the closing date.**

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 80/20 points system where 80 points are for the price and 20 points for B-BBEE according to the said legislation.

For enquiries contact: 013 265 8600 or 013 265 1975

Supply Chain Management unit: Mr. M.A Malekana

Mrs. T.M Mphele


