



Open: 11 September 2014

MAKHUDUTHAMAGA LOCAL MUNICIPALITY

REQUEST FOR QUOTATIONS

Quotations are hereby invited from Service provider for Supply and Delivery of 1 (one) printer and 4 (four) Desktop for Makhuduthamaga Municipality.

PROJECT NO.LIM473/ PRINTER-DESKTOP/14/15/26

SPECIFICATIONS FOR DESKTOP AND PRINTER

Specification for Desktop and Printer

HIGH VOLUME MULTIFUNCTIONAL PRINTER x 1

- ✓ Up to 31ppm Colour Print
- ✓ Up to 31ppm Mono Print
- ✓ 33.6Kbps Fax
- ✓ 50 Sheet ADF
- ✓ 100 Sheet Multi-Purpose Tray
- ✓ 1200 x 600 dpi Print
- ✓ 835MHz Processor
- ✓ 512MB (1024MB) RAM
- ✓ USB & Network
- ✓ PostScript 2, PostScript 3, PCL5, PCL6
- ✓ Automatic Double Sided Printing
- ✓ Automatic Double Sided Printing
- ✓ USB & Network
- ✓ Print/Scan/Copy/Fax

DESKTOP X 4

- ✓ Intel core i5-2600,
- ✓ 3.40GHZ of Processor,
- ✓ 4GB upwards of RAM,

✓ 300GB 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).

✓

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

Completed and signed Quotations must be sealed in an envelope marked "**Project-LIM473/PRINTER-DESKTOP/14/15/26**". The closing date is **18 of September 2014 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 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


