

Open: 09 January 2013



MAKHUDUTHAMAGA LOCAL MUNICIPALITY

REQUEST FOR QUOTATIONS

Quotations are hereby invited from Service providers for the Supply and Delivery for Printers and Desktops for Makhuduthamaga Municipality

SPECIFICATION FOR 2 x MULTIFUNCTIONAL PRINTERS AND 4 x DESKTOPS

Functions

- Print, Copy, Fax, Scan
- Print up to 42ppm
- 1200x1200dpi resolution

Display

- 2.0 inch LCD display

Printer memory

- 512MB

Processor

- 800MHZ

Paper handling

- 100-sheet multipurpose tray, 500 sheet input tray 2.

Connectivity

- High speed usb 2.0 device and 1 gigabit Ethernet 10/100.

Weight

- 84.6 lb

Supported operating systems

- Windows7 professional x32 and x64
- Windows xp professional
- Windows server 2008

DESKTOP SPECIFICATION.

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 the Makhuduthamaga Municipality represented by the Municipal Manager.

Completed and signed Quotations must be sealed in an envelope marked "Supply and delivery of Printers and Desktops". The closing date is **Tuesday the 16th of January 2013 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), 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 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. T. Mmotong

Mrs. T.M. Mphele



