



SUPPLY CHAIN MANAGEMENT UNIT

ADVERTISEMENT

QUOTATION NO: 23/19/20

SUPPLY AND DELIVER OF COMPUTERS

Quotations are hereby called from suitably qualified and experienced service providers to supply and deliver computers as per the following specification:

ITEM	QTY	DESCRIPTION
1	1	laptops OS Win 10 pro Model L480 Processor intel i5-8250U RAM 8GB DDR4 Storage 256 SSD Display 14 FHD Connectivity RJ-45, 802.11ac, BT, LTE Warranty 3-year on-site Laptop bag
2	6	laptops OS Win 10 pro Model V130 Processor intel i-3 RAM 4GB DDR4 Storage 256 SSD Display 15 6" HD Connectivity RJ-45, 802.11ac, BT Warranty 3 years on-site Laptop bags
3	6	Desktops Model V520 Processor intel i5-7400 RAM 4GB DDR4 Storage 256 SSD Connectivity RJ-45

Executive Committee

Cllr. TP Mdlalose (Mayor) | Cllr. PM Sishi (Deputy Mayor) | Cllr. BL Magwaza (Speaker) | Ex Officio Mr S Khuzwayo (Municipal Manager)
Cllr. NF Ntuli | Cllr. LR Mdlatshe | Cllr. ST Magwaza | Cllr. MS Mdunge | Cllr. M Shelembe

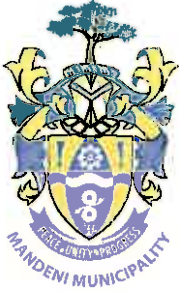


4	10	Adata ED600U31-CBK ED600
5	20	USB OPTICAL MOUSE
6	15	SD Card 64 GB for councils approved

Quotations will be evaluated and adjudicated according to the following criteria:-

- 80/20 preference points system will apply in terms of the Preferential Procurement Regulations 2017 (B-BBEE Status Level of Contribution – an original or certified copy of the BBBEE certificate or original sworn affidavit is required).
- Supplier must be registered on the National Treasury's Central Supplier Database (CSD) and provide a proof of registration . The information recorded on your CSD report will be used to verify the following information: tax compliance status; company registration details ; banking details ; identity numbers of directors and employees in the service of the state
- Council's Supply Chain Management Policy.
- Quotation must be submitted on the official letterhead of your business and be valid for the period of 30 days. If quotations are called for number of items, unit price per item must be stated and total amount. No quotations will be considered from persons in the services of any organ of the state
- Service providers to complete in fully all relevant MBD's that are available on municipal website.
<https://www.mandeni.gov.za/index.php/documents/procurement/send/15-procurement/898-mbd-s-quotation>.
- Prices quoted must be firm and inclusive of VAT and be valid for the period of 90 days and unit price per item must be stated as well as total amount.
- A certified copy of the most recent municipal account in which the business is registered. District municipality (water) and Local municipality (rates, electricity and other) or if the bidder is a tenant then a letter or certificate from landlord indicating that the levies are not in arrears or an affidavit stating that the ward in which business is registered is exempted from paying rates , electricity and water. Failure to attach will lead to disqualification.
- All prospective tenderers will be screened in accordance with the National Treasury's Defaulters Database.


Quotations are to be completed in accordance with the Specification and must be sealed in an envelope and marked **"SUPPLY AND DELIVER OF COMPUTERS: QUOTATION NUMBER 23/19/20 "**and must be deposited in the Bid Box situated at



the Reception: Civic Centre, 2 Kingfisher Road, Mandeni not later than **12h00, Wednesday, the 13th of November 2019. Late and verbal quotations will under no circumstances be considered.**

The Mandeni Municipality does not bind itself to accepting the lowest, or any tender, either wholly or in part or give any reason for such action.

Technical enquiries may be directed to Ms. Zipho Dlamini and SCM enquiries to Ms. Nema Gumede on 032-456 8200.


MR SG KHUZWAYO
MUNICIPAL MANAGER

Date: 6/11/2019