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## SUPPLY CHAIN MANAGEMENT UNIT

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### ADVERTISEMENT

QUOTATION NO: 39/19/20

### SUPPLY AND DELIVER LAPTOPS AND 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	2	OS  Win 10 Pro Model   T480 Processor   i7 8th Gen RAM  16 GB DDR4 Storage   256 SSD Display   14" FHD Connectivity   RJ-45, 802.11ac, BT, LTE Warranty   3 year on site Laptop Bag
2	2	OS  Win 10 Pro Model   L480 Processor   i7 8th Gen RAM   8 GB DDR4 Storage   256 SSD Display   14" FHD Connectivity   RJ-45, 802.11ac, BT, LTE Warranty   3 year on site Laptop Bag
3	1	Lenovo ThinkBook 20RW0005SA 15.6" i5-10210U 8GB DDR4 256GB M.2 2280 PCIe NVMe Win10 Pro 3YR Onsite Next Business Day
4	2	Desktop Model   V520 Processor   intel i5-7400 RAM   4GB DDR4 Storage   256 SSD Connectivity   RJ-45

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

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- 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 BBEE 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.

Executive Committee



- 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 LAPTOPS AND COMPUTERS: QUOTATION NUMBER 39/19/20"** and must be deposited in the Bid Box situated at the Reception: Civic Centre, 2 Kingfisher Road, Mandeni not later than **12h00, Thursday, the 27<sup>th</sup> of February 2020. 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. Noma Gumede on 032-456 8200.

  
**MR SG KHUZWAYO**  
**MUNICIPAL MANAGER**

Date: 20/02/2020