

# MAKHADO MUNICIPALITY

QUOTE NO. MAK07/2018

## SUPPLY AND DELIVERY OF LAPTOP, DOCK STATION AND COMPUTER MONITOR

All interested service providers are hereby invited to submit written quotations for the **supply and delivery of laptop, dock station and computer monitor**

### SPECIFICATIONS

#### 1. 2 x LAPTOP

##### PROCESSORS

Intel Core i7 7500U / 2.7 GHz, 4M Cache, 2.70 GHz, up to 3.50 GHz, 2 Cores

##### TYPE

Y7Z99EA

##### INTERNAL READ ACCESS MEMORY

(8GB DDR4 2133MHz RAM)

(1 X 8GB, 1 Slot free, 16GB Max)

##### HDD

1TB HDD

##### DISPLAY

15.6 – inch Full HD LED Anti-Glare Display (1920 x 1080) HD Graphics 620

##### DVD-RW

DVD-RW, nVidia GeForce 930MX 2GB DDR3 Graphic

##### OTHER PROPERTIES

Intel 7295 wireless AC + Bluetooth 4.2.

Connectivity: 2 X USB 2.0, 1 x USB3.0, 1 x USB 3.0 Type –C , 1 x HDMI, 1 x RJ-45, 1 x VGA , 1 x Headphone / Mic combo, SD Card Reader, Integrated Speaker, Windows, 1-year carry-in warranty supported should be supported by the manufacturer.

#### 2. 2 X LAPTOP CARRY BAGS

#### 3. 1 X DOCKING STATION

- The dock station must connect the attached USB Cable to notebook's USB-C™ port and get display and device connectivity with VGA or HDMI and Two USB Ports, and network connectivity from RJ-45.
- Type : T0K29AA
- The Dock Station must be Compatible with two laptops that will be supplied

#### 4. 1 X COMPUTER MONITOR

- 19" inch Computer Monitor ( with HDMI and VGA Port)

### Requirements

- Valid Tax Clearance Certificate with Tax compliance status pin issued
- A copy of Company Registration Certificate/ CK
- Certified copy/copies of company owner(s) ID Book(s). Not later than three (03) months.
- Certified copy of BBBEE Certificate or Affidavit (For Preferential Points). Not later than three (03) months
- Attach Proof of payment of Municipal Bill/ Rates accounts/ Formal Lease Agreement, Letter from the Traditional Authority
- CSD Summary Report

Quotations must be as follows:

1. Be signed by an authorized person of the supplier
2. Be on an original letter head of the company/enterprise
3. Be valid for a period of sixty (60) days from the closing date
4. clearly indicate the price charged vat inclusive
5. Be accompanied by an original valid SARS Tax Clearance Certificate.
6. Be accompanied by fully completed MBD 6.1 and MBD 4 obtainable from the municipality or can be downloaded from municipal website [www.makhado.gov.za](http://www.makhado.gov.za).

Fully priced and signed quotations must be sealed in an envelope clearly marked quote number **“MAK07/2018”** & description **‘ SUPPLY AND DELIVERY OF LAPTOP, DOCK STATION AND COMPUTER’** and be deposited in the tender box at the foyer of the Civic Centre at the physical address reflected below by no later than **12H00 of 16 FEBRUARY 2018**

Quotations received will be assessed in accordance with the Municipal Supply Chain Management Regulations, 2005 read with Council’s Supply Chain Management Policy and 80/20 points scoring will be used. Preference points will be allocated according to BBBEE rating.

**Please Note:**

1. No quotation by facsimile or by e-mail will be accepted.
2. Enquiries in this regard must be directed to **Mr Harri SP, Mr Tharini ZE** at contact number: **015 519 3070** during office hours.
3. Council reserves the right not to accept lowest or any quotation or to accept part of a quotation only.
4. All Service Provider doing business with Makhado municipality are required to register on the CSD (**Central Supplier Database**)
5. Admin enquiries can be directed to **Ms Ntsieni TP** or **Mr Ramabulana M** at **015 519 3129/3179**

Civic Centre  
83 Krogh Street  
LOUIS TRICHARDT  
0920

**Notice no: 12/2018**  
**File no: 8/3/2/1**  
**MR N F TSHIVHENGWA**  
**MUNICIPAL MANAGER**