

**MAKHADO MUNICIPALITY**

**QUOTE NO. MAK57/2014/2015**

**QUOTATION: SUPPLY AND DELIVERY OF COMPUTER EQUIPMENTS**

All interested service providers are hereby invited to submit written quotations for the **SUPPLY AND DELIVERY OF COMPUTER EQUIPMENTS**

**SPECIFICATION:**

- 20 X Mouse USB
- 10 X Keyboard USB
- 10 X USB Cables (Laptop to Printer connection)
- 30 x Analogue Telephones
- 2 X 21pcs Computer Service Tool Kit,
  - in Carrying Zipper Bag
  - 325x195x48mm
- 5 X 8 Port Switch
- 2 X 1TB Portable Hard Drive (No Power Adapter)
- 5 x 10m Power Cable
- 5 x ( 4 x 3pin & 2 x 2pin) Mutliplug (Surge Protection)
- 10 x Computer Power Cables (PC Box)
- 10 x Laptop Charger Power Cables
- 10 x Male to Female Power Cables
- 3 x 16gb usb memory sticks
- 300 X RJ45 Boots and Plugs
- 3 x 10m telephone extension cable
- 3 x 5m telephone extension cable
- 10 x 1GB DDR2 DRAM PC2-5300 (667-MHz) Non-ECC
- 5 x 2way Telephone Extension Splitter
- Network Cable Labeler

**Requirements**

- **Valid Original Tax Clearance Certificate**
- **Copy of company registration certificate**
- **Certified copy/copies of company owner(s) ID Books**
- **BBBEE Certificate**

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 **“MAK57/2014/15”** & description **“SUPPLY AND DELIVERY OF COMPUTER EQUIPMENTS ”** 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 24 OCTOBER 2014**

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 SHALIL HARRY** at telephone number **072 767 8633** during office hours.
3. Council reserves the right not to accept lowest or any quotation or to accept part of a quotation only.
4. Admin enquiries can be directed to **Ms Masete A.H** or **Mr Ramabulana M** at **015 519 3129/3179**

Civic Centre  
83 Krogh Street  
LOUIS TRICHARDT  
0920

**Notice no : 152/2014**  
**File no : 8/3/2/1**  
**IP MUTSHINYALI**  
**MUNICIPAL MANAGER**