



Lesedi Local Municipality
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Office of the Chief Financial Officer

QUOTATIONS/TENDERS ARE HEREBY REQUESTED IN ACCORDANCE WITH THE SCM REGULATIONS SECTION 18 OF THE LOCAL GOVERNMENT MUNICIPAL FINANCE MANAGEMENT ACT 56 OF 2003, FOR THE PURCHASE OF ITEM/S THAT COULD BE ABOVE R30 000.00.

QUOTATIONS MUST BE SUBMITTED IN SEALED ENVELOPES CLEARLY MARK "SUPPLY & DELIVERY OF DESKTOPS X (15)"

TO THE QUOTATION BOX SITUATED AT: RATES AND TAXES HALL (LESEDI OFFICES)

C/O LOUW AND HF VERWOERD STREET

HEIDELBERG

1438

ALL ENQUIRIES REGARDING THE SPECIFICATIONS SHOULD BE REFERRED TO MOJALEFA KHANYE @016 492 0071 OR SIBULELO NXATHI WITH REGARDS TO THE BIDDING PROCEDURE.

DEPARTMENT: CORPORATE SERVICES

CLOSING DATE: 01 SEPTEMBER 2016@12H00

SUPPLY AND DELIVERY OF DESKTOPS X (15)

Specification

- Acer intel Core i3-4150Gen 3.50GHz, 19 inch LCD screen, keyboard and mouse
- 4Gig RAM
- 500Gig HDD
- Microsoft windows 7 professional with Microsoft office 2016 (home and business)
Both must have **Microsoft licence**.

Preference will be given to locally based companies within the Lesedi area

Name of Company: _____ Contact Person _____

Telephone No : _____ Fax/E-mail _____

Office of the Chief Financial Officer

Name of Company: _____ Contact Person _____

Telephone No : _____ Fax/E-mail _____

The following information must be submitted with the quotation, failure in submitting these documents will result in a quotation being disqualified:

- Original tax clearance certificate/Pin Provided by Sars
- Forms listed below (Evaluation Criteria)
- Latest Municipal Account/Clearance Certificate for Water and Lights

Bidders who did not submit an original or certified copy of their B-BBEE Certificate will not be allocated preference points.

Evaluation Criteria: 80/20 Preference point system as presented in the preferential procurement policy framework Act no 5 of 2000, for this purpose MBD 2, MBD 4, MBD 6.1 MBD 8, MBD 9 and Clearance Certificate for Water and Lights forms are obtainable at no cost from Ms Sibulelo Nxathi (016)3404538 @ Procurement Office should be scrutinized, completed and submitted together with your quotation. All objections and complains must be lodge within 14 days and in writing to the municipal's managers office.

NB:

All bidders must ensure that they are registered on the National Treasury Central Supplier Database via the following link:business.support@csd.gov.za. No business will be conducted with any person who is not registered on this database.

- ANY BIDDER WHO IS INTERESTED TO ATTEND THE OPENING ARE WELCOME TO DO SO



ISAAC RAMPEDI
ACTING MUNICIPAL MANAGER

DATE