

31 JULY 2018

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 MARKED "SUPPLY & DELIVERY OF ICT EQUIPMENT" TO THE QUOTATION BOX SITUATED AT:

SUPPLY CHAIN MANAGEMENT OFFICE (LESEDI OFFICES)
C/O LOUW AND HF VERWOERD STREET
HEIDELBERG
1441

ALL ENQUIRIES REGARDING TECHNICAL INFORMATION SHOULD BE REFERRED TO MOJALEFA KHANYE AT 016 492 0071 OR SIBULELO NXATHI AT 016 492 0202 WITH REGARDS TO THE BIDDING PROCEDURE.

DEPARTMENT: CORPORATE SERVICES

CLOSING DATE: 07 AUGUST 2018@12H00

SPECIFICATIONS: SUPPLY & DELIVERY OF ICT EQUIPMENT

***One (1) HP Laptop and One HP (1) Bag leather sleeve bag 13inch:**

HP ENVY Notebook 13-d102ni, Windows10Professional64, Processor Intel®Core™i7-6500U(2.5GHz,upto3.1GHz,4MBcache,2cores) Processorfamily:6thGenerationIntel®Core™i7processor Memory 8GBDDR3L-1600SDRAM(onboard) Storage 512GBM.2SSD Dropbox1 Webcam HPTrueVisionHDWebcam(front-facing)withintegrateddualarraydigitalmicrophone Communication 802.11a/b/g/n/a(2x2)andBluetooth®4.0combo(Miracastcompatible) Ease fuse 32.65x22.6x1.29cm; 1x HP: SuperSpeed USB 3.0 Hub-8 Ports, Bus Power, 1x HP: USB 3.0 to VGA Adapter
Must be Microsoft Licensed.

***One (1) Acer laptop and One (1) Acer 14 inch sleeve bag:**

Acer Intel Core i5-6200Gen 3.0 GHz 14 inch, Intel Core i5 Sky Lake Dual Core i5-6200U 2.3Ghz with Turbo Boost up to 2.8Ghz 3MB L3 Cache Processor 4096MB (4GB) DDR4-2133 SO-Dimm Memory (1x4096) Supports 32GB Max Mem 2 Memory slots 1TB 5400rpm SATA Hard Drive
3G (Build in) Compulsory, Must be Microsoft Licensed.

***Seven(x7) Acer projectors, Two(x2) Acer projector bags and five (5) Ceiling mounting:**

Acer X118H DLP Projector - HDTV - 4:3

Bidders are required to submit an official quote on the company letterhead.



SUPPLY CHAIN MANAGEMENT UNIT

Office of the Chief Financial Officer

Name of Company: _____

Fax: _____

Telephone: _____

Date: _____

The following documents 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
- CSD Registration report

EVALUATION CRITERIA: 80/20 Preference point system as presented in the preferential procurement policy framework Act no 5 of 2000, for this purpose the MBD 2, MBD4, MBD 6.1 MBD 8 MBD 9 and the Clearance Certificate for Water & lights can be downloaded from our website on the following link: www.lesedilm.gov.za/key/scm MBD forms should be scrutinized, completed and submitted together with your quotation. All objections and complaints must be lodged within 14 days and in writing to the municipal manager's office.

Designated Group: An EME or QSE which is last 51% owned by:	EME	QSE
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		

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

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.

BIDDERS ARE WELCOME TO ATTEND THE OPENING