



SUPPLY CHAIN MANAGEMENT UNIT

ADVERTISEMENT

QUOTATION NO: 75/20/21

SUPPLY DELIVER AND DELIVER A LAPTOP

ITEM	QTY	DESCRIPTION
1	2	Laptop Win 10 pro Model X13 Yoga Processor i7 10th Gen RAM 8GB DDR4 Storage 512 SSD Display 13.3" FHD IPS Multitouch Connectivity RJ-45, 802.11ac, BT, LTE Warranty
2	1	Laptop OS Win 10 pro Model T14 Processor i7 10 th Gen RAM 16GB DDR4 Storage 512 SSD Display 14" FHD Connectivity RJ-45, 802.11ac, BT, LTE
3	3	3 year on site Warranty
4	3	laptop charger (ADLX65YCC3A)
5	3	Laptop bags

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

- 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 BBBEE 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

Executive Committee

Cllr. TP Mdlalose (Mayor) | Cllr. PM Sishi (Deputy Mayor) | Cllr. BL Magwaza (Speaker) | Ex Officio Mr S Khuzwayo (Municipal Manager)
Cllr. NF Ntuli | Cllr. LR Mdlletshe | Cllr. ST Magwaza | Cllr. MS Mdunge | Cllr. M Shelembe



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.
- 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>.
- 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, DELIVER A LAPTOP" 75/20/21** and must be deposited in the Bid Box situated at the Reception: Civic Centre, 2 Kingfisher Road, Mandeni not later than **12H00, Wednesday, the 20th January 2021**. **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 Ntokozo Zondo and SCM enquiries to Mr. Lungisani Nduli on 032-456 8200.


MR SG KHUZWAYO
MUNICIPAL MANAGER

Date: 12 / 01 / 2021