



## SUPPLY CHAIN MANAGEMENT UNIT

### ADVERTISEMENT

**QUOTATION NO: 64/25/26**

### SUPPLY AND DELIVER COMPUTERS

Quotations are hereby called from suitably and experienced service providers to supply and delivery of computers as per the following specification:

Selling of quotation document will commence on **Friday 16<sup>th</sup> of January 2026**. The cut-off time for selling of quotation documents is **15H00 on Thursday, 22<sup>nd</sup> of January 2026**.

The physical address for payment is No.2 Nkonjane Road Sundumbili (cashiers office) Protection services, payment of a non-refundable fee of **R60.00** (inclusive of VAT)

ITEM	QTY	DESCRIPTION
1	15	ExpertCenter AiO Mainstream P440VAK-I516512B0W 23.8" FHD BLACK I5-13420H DDR5 16GB 512GB PCIE Wired KB+M  WIN11 PRO
2	15	4G LTE Mobile Router with LED Status DWR-930M
3	10	Laptop charger (adlx65ydc3d).

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

The following PPPFA Regulations 2022 Specific Goals are applicable for 80/20 evaluation criteria:

Specific Goal	Maximum Allocated Points	Verification document
Enterprise Located within the Mandeni Municipality	5	CIPC registration documents
Enterprise 100% owned by person living with disability	4	Medical certificate
EME or QSE which is at least 100% owned by black people	4	ID Copy of directors and CSD
Enterprise 100% owned by Women	4	ID Copy of directors and CSD

Executive Committee

Cllr. TP Mdlatose (Mayor) | Cllr. BL Magwaza (Deputy Mayor) | Cllr. PM Sishi (Speaker) | Ex Officio Mr S Khuzwayo (Municipal Manager)  
Cllr. SZ Mdletshe | Cllr. ST Magwaza | Cllr. M. Shelembe | Cllr. BA Mchunu | Cllr. M. Mthembu

- 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 compliance status; company registration details; banking details; identity numbers of directors and employees in the service of the state, full CSD report must be attached.
- Service providers to complete in full all relevant MBD's (1,4,8,9)
- 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.
- Prices quoted must be firm and inclusive of VAT and unit price per item must be stated as well as total amount.
- Company registration document with CIPC.
- A copy of the most recent municipal account in which the business is registered. Local municipality (rates, electricity and other) or if the bidder is a tenant then a full lease agreement and a certificate from landlord indicating that the levies are not in arrears or a proof of residence and affidavit stating that the ward in which business is registered is exempted from paying rates, electricity and water. Attach both for the bidder and the director
- All prospective tenderers will be screened in accordance with the National Treasury's Defaulters Database.
- Non-compliance with the above-mentioned criteria will lead to disqualification.

Quotations are to be completed in accordance with the Specification and must be sealed in an envelope and marked "**SUPPLY AND DELIVER COMPUTERS**": 64/25/26" and must be deposited in the Bid Box situated at the reception: Civic Centre, 2 Kingfisher Road, Mandeni not later than 12h00, **Friday the 23<sup>rd</sup> of January 2026**. 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.

Enquiries may be directed to [lungisanin@mandeni.gov.za](mailto:lungisanin@mandeni.gov.za) Lungisani Nduli on 032-456 8200 or Mr. Phumlani Ntanzi on 032 456 8200



MR SG KHUZWAYO  
MUNICIPAL MANAGER

Date: 16/01/2026