

REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS FOR ORDERS ABOVE R30 000.00 BUT LESS THAN R200 000.00

REFERENCE NO. UTDM/SCM/1420/2018

SUPPLY AND DELIVERY OF LAPTOP (FINANCE INTERNS)FOR UTHUKELA DISTRICT MUNICIPALITY

27 AUGUST 2018

UThukela District Municipality is hereby invites quotations from qualified and experienced service provider for the following:

Item No.	Specifications	Quantity
1.	LAPTOP	5
	I S 2.8 GHZ	
	500 GB RAM AND 4 GB RAM	
	15.4 INCH	
	NUMERIC KEYPAD	
	3 YEARS NEXT DAY ON SITE WARRARANY	
	BACK PACK	
	WIRELESS MOUSE	
	SPECIAL CONDITIONS:	
	1. Suppliers are to adhere strictly to the specifications given.	
	2. Not adhering to the specifications, will result in the quotation not being considered.	
	3. Faxed or e-mailed quotations will not be accepted.	
	4. 7 days urgent.	

GENERAL CONDITIONS:

Quotations must be submitted using the official quotation form obtainable from the Supply Chain Management Unit office (Procurement) Room 51.

- Sealed quotations outwardly marked: <u>Ref. No. UTDM/SCM/1420/2018</u>: <u>Supply and delivery of laptop (Finance Interns) for UThukela District</u> <u>Municipality.</u> must be addressed to the <u>Municipal Manager</u> and placed in the
 - Tender Box, 36 Lyell Street, Ladysmith, not later than 12H00 on Wednesday, 5 September 2018.
- 2. MBD1, MBD4, MBD6.1, MBD6.2, MBD6.11 and MBD8 forms must be filled in and submitted together with the quotation.
- 3. All Quotations will be evaluated on a point system in accordance with the provisions of the Preferential Procurement Policy Framework Act No. 5 of 2000 and the revised PREFERENTIAL PROCUREMENT REGULATIONS, 2017.
- 4. In terms of Regulation 6, the **80/20 preference point system will be applicable**, with 80 points for Price and 20 Points for B-BBEE Status Level of Contribution.
- **5.** Prices quoted must include value added tax, delivery charges and off-loading to the municipal premises.
- 6. Any quote will not necessary be accepted and the Council Reserves the Right to Accept the whole or any Part of Any quote.
- 7. **Certified Copy of Sanas:** B-BBEE Certificated or Proof of Exemption **must** be included in the Bid document.
- **8. A valid original Tax clearance** certificate **must be** submitted together with the document.
- 9. Prices altered by means of correction fluid will not be considered
- 10. Preference will be given to Database Suppliers
- 11.A current (30 days) Business and or Business Residential municipal account for all services must be included in the bid document, even outside the UThukela District Municipal boundaries. In case of leasing, the lease agreement must be submitted, indicating who is responsible for water, electricity & rates.
- **12.Proof of registration**, on the central supplier database for government.
- 13.Local Production and Content:
 - 9.(1) An organ of state must, in the case of designated sectors, where in the award of tenders local production and content is of critical importance, advertise such tenders with a specific tendering condition that only locally produced goods, services or works or locally manufactured goods, with stipulated minimum threshold for local production and content will be considered.

14.Pre-Qualification: Only tenderers with B-BBEE Level 1 will qualify.

Enquiries may be directed to: Fikile Shabalala Tell: 036 638 5100

SN/KUNENE/

MUNICIPAL MANAGER