



THEMBISILE HANI LOCAL MUNICIPALITY

PUBLIC NOTICE

QT 08/2014/ 15: PROCUREMENT (SUPPLY AND DELIVERY) OF FIVE (5) LAPTOPS AND THEIR CARRYBAGS (BACKPACKS)

Prospective service providers who are SITA registered companies are hereby invited in terms of section 7.2. (a) of Thembisile Hani Municipality's supply chain management policy, to quote the Municipality on the supply and delivery of five laptops and their carry-bags (backpacks) for four PMU technicians and their manager.

Written quotations in a sealed envelope marked: **Laptops** accompanied by the **CK** and the **Tax Clearance Certificate, BBBEE Certificate (optional) and the copy of your municipal statement account**, must be deposited in the tender box on or before **Wednesday, the 13th April 2015 at 12:00** at the Main Municipal Office Buildings at Kwaggafontein C.

The specification could be obtained from office no: 16 or 21 from the 08th April 2015.

.Queries regarding quotations can be addressed to **Office no: 21 at (013) 986-9173 or (013) 986-9179 during working hours.**

The Municipality reserves the right to withdraw any invitation to quote and/or to re-advertise or to reject any quotation or to accept a part of it. Quotations will be evaluated and adjudicated in accordance with 80/20 preference point system. The Municipality does not bind itself to accepting the lowest quotation.


Acting Municipal Manager

Enq: S.L Nkadimeng

Dear Sir / Madam

SPECIFICATIONS - QT 08: PROCUREMENT AND DELIVERY OF FIVE (5) LAPTOPS

Hereunder is the specification for the five laptops

1. Windows 7 professional 32 bit
2. Processor: intel core i5-320M (2.5GHz, 3MB L3 cache, 2 cores)
3. Chipset: Mobile intel HM 76 express
4. Environmental: 3FR/ PVC-Free
5. Memory : 6GB 1333 MHz DDR3 SDRAM
6. Intel drive : SATA II (7200rpm) 500GB
7. Optical drive : DVD +/- RW Super Multi DL
8. Laptop bag
9. 15" inch screen

The written quotation in a sealed envelope marked "Laptops" together with such additional documentation as requested may be submitted in the Municipal Tender Box not later than Wednesday, the 13th April 2015

The following conditions will apply:

- Price(s) quoted must be valid for at least thirty (30) days from date of your offer.
- Price(s) quoted must be firm and must be inclusive of VAT where applicable.
- A firm delivery period must be indicated.
- This quotation will be evaluated in terms of the 80/20 preference point system as prescribed in the Preferential Procurement Policy Framework Act (No 5 of 2000)

and for this purpose the following mandatory documents should be submitted together with your quotation:

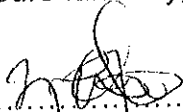
1. CK Documents
2. Valid Original Tax Clearance certificate
3. Proof of Municipal account for payment of services

Quotations submitted late will not be considered! Faxed or e-mailed quotations will not be accepted!

NB: The municipality will consider quotations from SITA registered companies only.

Failure to comply with these conditions may invalidate your offer.

Yours faithfully,


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Acting Municipal Manager