





P. O. Box 20, Zastron, 9350 Tel: 05: 673 9800 Fax: 05: 673 1550 E-mail: info@monokare.co.ta

REQUEST FOR QUOTATIONS

SUPPLY AND DELIVERY OF LAPTOPS

SCM CONTACT PERSON:	Mr. P Dyonase
TELEPHONE NUMBER:	(051) 673-9600
E-MAIL ADDRESS:	phakamisa@mohokare.gov.za
TECHNICAL	Mr. K Rampheng
ENQUIRIES/ADDITIONAL	IT Technician
INFORMATION:	katleho@mohokare.gov.za
	051 673-9600
SUBMISSIONS:	Sealed quotations clearly marked, "SCM/MOH/06/RFQ/2022 SUPPLY AND DELIVERY OF LAPTOPS", can be submitted: By hand to:
	Mohokare Local Municipality
	Hoofd Street
	Zastron
	9950
	Bid documents must reach the Municipal Tender Box before the Closing date and time.
REFERENCE NUMBER:	SCM/MOH/06/RFQ/2022
BID VALIDITY PERIOD:	120 days (Commencing from the RFQ closing date)
ADVERTISEMENT DATE:	23/02/2022
CLOSING DATE:	04/03/2022
CLOSING TIME:	14:00
COMPULSORY SITE MEETING:	None
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PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000

This request for quotation is subject to the terms of the Preferential Procurement Policy Framework Act,2000:Preferential Procurement Regulations,2017 It is solely the responsibility of aspirant vendors who desire to avail themselves of the preferences available under this policy to familiarise themselves of its contents and to make such claims for preference. (Copies of the Policy may be obtained from the Supply Chain Management Unit or downloaded from National Treasury website: www.treasury.gov).

NB!! BBBEE CERTIFICATES FROM ACCREDITED RATING AGENCY TO BE ATTACHED TO QUOTATION IF YOU WISH TO CLAIM PREFERENCES IN TERMS OF THE ABOVEMENTIONED REGULATION.



SCOPE OF WORK

<u>Item</u>	Otv	Desceiption
1.	7	Laptops

SPECIFICATION

Processor	Intel Core i5, 3.5 Ghz, 3MB Cache		
Memory	8GB, DDR4, 2400MHz		
Hard Disk Drive	1TB		
LAN Network	RJ-45 1000MB LAN,		
Optical Drive	DVD Writer		
Wireless Network	1000MB Wireless LAN Adaptor, Intergrated		
Operating System	Windows 10 Proffessional		
Bag	1 Laptop Bag		

The following conditions will apply:

- The price quoted must be firm and must be inclusive of VAT when applicable.
- Quotations must be submitted on your company official documentation with letterhead alternatively signed and stamped
- Attach certified B-BBEE certificate issued by SANAS accreded agencies or Certifite Sworn Affidafit when applicable to qualify for points.
- Origibal Tax Clearance Certificate or Sufficient Evidence that Tax matters are in order with SARS must be attached.
- Attach CSD report not older than three months.
- Only an official order and oppointment letter will bind the municipality.

Attach and complete following documents obtainable from the municipal website (Failure to do so will result in your bid be disqualified)

- MBD4 (Declaration of Interrest)
- MBD8 (Declaration of Bidder's Past Supply Chain Management Practices)
- MBD9 (Certificate of Independent Bid Determination)

NB: The following shall not be considered:-

- (a) Quotations received after the closing date and time determined here-in.
- (b) Quotations of which the envelopes have not been duly marked for identification.
- (c) Telegraphic, faxed and telephonic tenders or those completed in pencil.
- (d) Tenders listed in the National Treasury's register of defaulters

Evaluation Criteria

- No Functioanlity criteria will be applicable.
- The final evaluation will be done in terms of the Council's Supply Chain Management Policy which states 80 for price and the remaining 20 for B-BBEE.

There will **no public opening** of the bids received and there will be no discusions with any bidder until evaluation of the bid has been completed.







Vendors Registration:

It is the responsibility of the service provider to ensure that he/she is registered on CSD before submitting the Bid document.

No Orders may be issued if a Supplier is not registered on Municipal Supplier Database.

NOTE: "The Municipality may not necessarily accept the lowest or any other offer, and reserves the right to select in its favour any, all, or no portion of any offer made."

NB: No quotations will be considered from persons in the service of the state

- *MSCM Regulations: "in the service of the state" means to be -
- (a) a member of –
- (i) any municipal council
- (ii) any provincial legislature; or
- (iii) the national Assembly or the national Council of provinces;
- (b) a member of the board of directors of any municipal entity;
- (c) an official of any municipality or municipal entity
- (d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the PFMA, 1999
- (e) a member of the accounting authority of any national or provincial public entity; or
- (f) an employee of Parliament or a provincial legislature

Yours Faithfully

Mr. Selly Selepe Municipal Manager







Dekatshe Consulting (Pty) Ltd

Dekatshe Consulting (C. (Reg 2010/033907/23) has been converted to Dekatshe Consulting (Psyl LWI (Reg 2021/759043/07)

Reg No: 2021/759043/07 VAT No: 4720264243 PO BOX 2128 Wilro Park 1731 Tel: +27 11 472 0116

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Tel: +27 11 472 0116 Tel: +27 72 512 0325 Fax: +27 86 730 5280 www.dekatshe.co.za Info@dekatshe.co.za

sales@dekatshe.co.za



Quote No	MHLM001 - DKC20220215			
Sales Rep Code	TK			
CSD Supplier No	MAAA0184212			
GPG Vendor No	1100113783			
SITA Vendor No	16691			
Created On	16 February 2022			

QUOTATION FOR 1x LAPTOP

ustomer	stomer Name Mohekare Local Municipality			Email	non-weth, koten@mohokare gov. sa		
Contact Person Normawethu Kobeni Address Mohokare Local Municipality Hoofd Stree		1 10114		+27 516739600 4000846412			
							Item
1	2X7Q8EA	HP ProBook 440 G8 - Intel Core i7-1165G7 8G8 3200MHz DDR4 1D1000G SSD 14" FHD AG UWVA Webcam kbd FPR Intel AX201 ac 2x2 +815Win10 Pro 64 1:1.0 SEA F2856AA US8 External DVDRW Drive Targus Bag: 15.6 Classic Backpack Notebook Case Polyester 0.78 kg Limited Lifetime warranty ***LIMITED STOCK AVAILABLE****			R 17 776,94 R 555,56 R 611,11	1 1 1	R 17 776,94 R 555,56 R 611,11
BANKING DETAILS: 1. STANDARD BANK ACCCOUNT DETAILS: Account Name: DEKATSHE CONSULTING (Pty) Ltd Account Number: 02 321 985 8 Branch Code: 051001 Swift Code: SBZAZAJJ		esco 🙀 (CICO North The Littly North Avenue 2006	Sub-Lotal excl. VAT Shipping Cost		R 18 943,61 R 0,00	
		North The		Discount		R 0,00	
		TAIC BLE COU MANNE CZINON	VAT		R 2 841,54		
	2: ENB ACCCOUNT DETAILS: Account Name: DEKATSHE CONSULTING (Pty) Ltd Account Number: 62394943974 Branch Code: 5250655 Swift Code: FIRNZAIJ		Wohsense sourrends POLYCOM KAPERINY SOPROS COMM		TOTAL incl. VAT		R 21 785,15
- The prior - Prising is - Errors or - Chance is - All agent	and Conditions to quoted are based as current suppli- subject to the rand/dollar exchange is dicinations Excepted, void for 30 Days from the Gloong De or equipment remain the property of	- Land	O- RAPI	- Parameter			