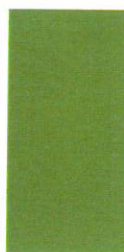
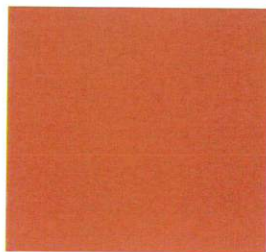




MOHOKARE
LOCAL MUNICIPALITY



P. O. Box 20, Zastron, 9950
Tel: 051 673 9600
Fax: 051 673 1550
E-mail: info@mohokare.co.za
www.mohokare.co.za

REQUEST FOR QUOTATIONS

SUPPLY AND DELIVERY OF LAPTOPS

SCM CONTACT PERSON:	Mr. T. Lebete
TELEPHONE NUMBER:	(051) 673-9600/ 064 472 2549
E-MAIL ADDRESS:	lebete2012@hotmail.com
TECHNICAL ENQUIRIES/ADDITIONAL INFORMATION:	Mr. Fikile Mhlafu IT Technician mhlafu@gmail.com (051) 967-9600/0716064283
SUBMISSIONS:	Sealed quotations clearly marked, "SCM/MOH/10/RFQ/2025 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/10/RFQ/2025
BID VALIDITY PERIOD:	120 days (Commencing from the RFQ closing date)
ADVERTISEMENT DATE:	05/09/2025
CLOSING DATE:	12/09/2025
CLOSING TIME:	16:30
COMPULSORY SITE MEETING :	None

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, 2022. 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 AND SUFFICIENT PROOF TO CLAIM POINTS FOR SPECIFIC GOALS TO BE ATTACHED TO QUOTATION IF YOU WISH TO CLAIM PREFERENCES IN TERMS OF THE ABOVE MENTIONED REGULATION.

Scope Of Work

Description	Quantity
Laptops	6
Laptop bags	8

Size	15inch
Processor	Intel Core i3, 3.5 Ghz, 3MB Cache
Memory	8GB, DDR4, 2400MHz
Hard Disk Drive	256/500GB SSD
Wireless Network	1000MB Wireless LAN Adaptor, Intergrated
Operating System	Windows 10/11 Pro

The following conditions will apply:

- The price quoted must be market related and must be inclusive of VAT where applicable.
- Quotations must be submitted on your company official documentation with letterhead alternatively signed and stamped
- Attach proof that the supplier meets the criteria of specific goals listed below to qualify for point
- Attach CSD report not older than three months.
- Only an official order and appointment letter will bind the municipality.
- Price must be valid for 120 days

Attach and complete following documents obtainable from the municipal website

- MBD4 (Declaration of Interest)
- MBD 6.1(Preference points claim form in terms of the Preferential Procurement Regulations 2022)
- 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, e-mailed, faxed and telephonic tenders or those completed in pencil.
- (d) Tenders listed in the National Treasury's register of defaulters

Evaluation Criteria

- No Functionality criteria will be applicable.
- The final evaluation will be done in terms of the Mohokare Preferential Procurement Policy which states 80 for price and the remaining 20 for Specific goals.

Evaluation Criteria for Specific goals

Black owned	Number of Points for Preference (80/20)
100%	10
51% and above but less than 100 %	8
less than 51%	6
not black owned	4

Share Holding Certificate to be obtained as evidence

Local area of supplier	Number of Points Preference (80/20)
Within the boundaries of the Mohokare local municipality	10
Within the boundaries of Xhariep District	6
Within the boundaries of the Free State	4
Outside of the boundaries of the Free State	2

Municipal Account or Lease Agreement of Company to be obtained as proof.

There will be **no public opening** of the bids received and there will be no discussions 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 CSD.

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. L.V. Litabe

Acting Chief Financial Officer


Mr. M. Mohale

Acting Municipal Manager