



RFQ 015/2016-17

Makana Local Municipality hereby invites submission of RFQ for the following RFQ

| Project Name | Contract Number | Points Allocated | Contact Person | Date |
|-----------------------------------|-----------------|------------------|-----------------------------|---------------------|
| Supply & Delivery of IT Equipment | 009/2016-17 | 80/20 | Mr A. Tsewu 046 602 4405 | 15/11/16 @ 12:00 |

All RFQ's submitted will be evaluated in terms of the Council's Supply Chain Management and the Preferential Procurement Policies. All bidders have to be registered on the Makana Municipal Supplier Database and CSD.

The minimum specifications are detailed in the Terms of Reference document and are available at Makana SCM unit at no cost to the service provider.

THE FOLLOWING DOCUMENTS MUST ACCOMPANY TENDERS SUBMITTED BY PROSPECTIVE SERVICE PROVIDERS IN ORDER FOR THEM TO BE CONSIDERED. FAILING WHICH THEY WILL BE DISQUALIFIED:-

- a) Original Valid SARS Tax Clearance certificate
- b) Original Certified copy/ies of Identity Document/s of the Directors
- c) Copy/ies of Company composition documents e.g. CK1, Ck2 or Trust document
- d) Valid Billing Clearance Certificate from your local municipality (with contactable references) or valid lease agreement (copy)
- e) Completion of MBD4 and MBD9 forms

BIDDER'S EMPLOYED BY THE STATE WILL NOT BE CONSIDERED

A VALID CERTIFIED COPY OF THE TENDER'S B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR B-BBEE PREFERENCE POINTS.

Late submitted, faxed, falsified and e-mail tender documents will not be considered.

Closing Date: Completed bid documents in sealed envelopes, clearly marked "Supply and Delivery of IT Equipment" should be deposited in the RFQ box situated at No 86 High Street 1st Floor Budget & Treasury Department: Makana Local Municipality Offices Grahamstown not later than 15 November 2016 @ 12H00 where they will be opened in public.

Makana Local Municipality does not bind itself to accept the lowest or any bid and reserves the right to accept the whole or part of the bid.

All Technical Enquiries are to be directed as follows: Mr. A. Tsewu on 046 602 4405

All SCM related enquiries are to be directed as follows: Ms. C Mani Tel: 046 603 6007/6022


Mr. M PLANGA
ACTING MUNICIPAL MANAGER

Supply & Delivery of IT Equipment Specification

| ITEM | QTY |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| Probook 450 G3 - Intel Core I5-6200U, 4GB 2133 MHz DDR4 1D, 500GB 5400rpm, 15.6" HD SVA AG (1366x768), Webcam, DVD+/- RW, kbd TP Numpad,FPR, Intel AC (1x1) +BT, Win7 Pro64 w/Win 10 Pro, 1-1-0, SEA | 1 |
| Targus Bag: Classic Clamshell Case 15" to 16" Nylon, Black, | 1 |
| HP Care Pack- 3Year next business day onsite notebook only services | 1 |
| Desktop 280 G1 MT- Intel Core I5 - 4590S, 4GB DDR3- 1600 DIMM (1x4GB), 1TB 7200RPM HDD SATA, SuperMulti DVD+/- RW, USB K+M, Win 10 Downgrade to Win 7 Pro 64, 1-1-1 (SEA) | 7 |
| HP Care Pack - 3 Year onsite NBD response | 7 |
| HP ProDisplay - P202 20" LED, DC 5 000 000 : 1, VGA, 1 X DP, 1600 x 900, SEA 1-1-0 | 7 |
| HP Care Pack - 3 Year Next Business Day Onsite Monitor | 7 |
| Cisco Catalyst 48 port Switch 2960 PoE | 2 |



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