



**RE-ADVERTISEMENT  
REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS  
SUPPLY AND DELIVERY OF LAPTOPS  
QUO/656/2019**

**BID INVITATION**

Notice is hereby given in terms of chapter 11 of the Municipal Finance Management Act 2003 (Act No.56 of 2003).

**(Procurement less than R200 000.00 including vat)**

Quotation must be submitted in a sealed envelope clearly indicating the name of the project for which the quotation is being submitted and must be deposited in the uMfolozi Municipality Tender Box in the foyer of the uMfolozi Municipality, 25 Bredelia Street before **12H00 on the 12<sup>th</sup> of February 2019**

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**Compulsory returnable documents**

- Company Registrations Certificate
- Valid Tax Clearance Certificate or Tax Pin
- Certified Copy of BBBEE Certificate accredited by the recognized institution
- Bidders Must Be Registered with Municipal Database
- CSD Registration
- Supplier certification as HP partner
- All prospective bidders are required to submit MBD1 and MBD4 forms which can be obtained from the Supply Chain Management Unit, uMfolozi Municipal Offices located at 25 Bredelia Street, KwaMbonambi during office hours.

**The following conditions will apply:**

- Price(s) quoted must be valid for least thirty (30) days from date of your offer.
- Price(s) quoted must be firm and must be inclusive of VAT.
- A firm delivery period must be indicated.
- The successful provider will be the one scoring the highest points.
- 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 2017)

**NB:**

**Only locally produced services or goods or locally manufactured goods with a stipulated minimum threshold for local production and content, will be considered.**

**A Tender that fails to meet the minimum stipulated threshold for local production and content is an unacceptable tender.**

No quotation will be considered from persons in the service of the state.

Failure to comply with these conditions may invalidate your offer.

**SCM Related Enquires** can be directed to **Mr PM Mbhele** (Accountant SCM) during office hours **08H00 to 16H00** on the number (035) 580-1421, Ext 186 or via email:

[mbhelem@mbonambi.co.za](mailto:mbhelem@mbonambi.co.za)

**Technical Related Enquires** can be directed to **Mr L Murugan** (IT Officer) during office hours **08H00 to 16H00** on the number (035) 580-1421, Ext 179 or via email:

[Muruganl@mbonambi.co.za](mailto:Muruganl@mbonambi.co.za)

SIGNATURE  
MR KN MTHETHWA  
HEAD OF SUPPLY CHAIN MANAGEMENT



Date: 2019/02/04

**SCHEDULE**

<b>ITEM NUMBER</b>	<b>QUANTITY</b>	<b>DESCRIPTION</b>
1	01	HP Probook 640 G3 14" – Core i7 7600u – 8GB RAM with a 3 year Warranty
2	01	14" Notebook Carry Bag
3	06	HP Probook 450 G4 15.6" Intel core i5 notebook win Pro 64-bit with a 3 year Warranty
4	06	15.6" Notebook Carry Back
5	07	Dell OptiPlex GX9010 Intel i5 Desktop PC & 19" Monitor

**DELIVERY ADDRESS:**  
**uMfolozi Local Municipality, KwaMbonambi**

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