

**INXUBA YETHEMBA
UMASIPALA WASEKHAYA / PLAASLIKE MUNISIPALITEIT /
LOCAL MUNICIPALITY**

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"A coherent developmental municipality putting people first and providing a better life for all its citizens"

REQUEST FOR QUOTATION

To:	ALL PROSPECTIVE SERVICE PROVIDERS
Project Name:	SUPPLY AND DELIVERY OF LAPTOPS
Requestor:	INXUBA YETHEMBA MUNICIPALITY
QUOTATION NO.	IYM01/07/2023Q
NOTICE NO.	101/2023
Advert Date:	04 JULY 2023
Closing Date:	11 JULY 2023

SPECIFICATION

SPECIFICATION AND PRICING SCHEDULE:

No.	Description of Goods	Quantity	Unit Price	Total Price
1.	Laptop - 14" FHD (1920 x 1080) IPS - Intel Core i7-1165G7 - 16GB Soldered DDR4-3200 - 512GB SSD NVMe PCI-E - Integrated Intel Iris Xe - Wifi 6 (802.11ax), Bluetooth, LTE, LAN - 2x USB Type-A, 2X USB Type – C ,1X HDMI , 1x MicroSD ,LAN Port , 1x Audio Jack - Backlit, English (EU) - Windows 11 Pro - 3-year warranty (Carry-In to Manufacturer's Authorized Service Center)	4		

2.	<u>Laptop Bag Specification</u> - Cut-proof exterior material and hidden zippers to prevent theft - Charging port for easy access (Power bank not included) - Rear strap attachable to luggage handles for added portability - Luminous rear strip keeping you safe at night - Inner pockets and slots for laptop, digital devices and water bottle - Dimensions: 26cm (L) x 11cm (B) x 43cm (H)	4			
	Sub-total				
	Vat @ 15%				
	TOTAL				

Evaluation criteria

The quotes will be evaluated using the 80/20 preferential point system.

Payment for Services

Payment will be issued with 30 days after goods have delivered.

All relevant information must accompany all quotations submitted. No late or incomplete quotation will be accepted for consideration.

The municipality reserves the right not to accept the lowest or any quotation and no reason for the acceptance or rejection of a quotation will be furnished.

General

- The Inxuba Yethemba Municipality Supply Chain Management policy shall apply
- All prices will be evaluated inclusive of VAT, except where a non-VAT vendor has submitted a responsive bid. In this case, all bids prices will be evaluated exclusive of VAT.
- Certified copies of identity documents of directors.
- Quotations must be signed or annexed with a company stamp.
- Bidders to supply municipal utility bill or lease agreement reflecting status of accounts.
- Bidders to include the following municipal declarations with the quotations: MBD 4 and MBD 9.
- Quotations to be valid for 60 days from the closing date.
- IYM reserves the right to award the quotation in full or part thereof.
- CSD report must be submitted
- SARS Pin or Tax compliance certificate

Note: Failure to attach the B-BBEE Status Level Certificate will result in the bidder losing the preference points.

Formal written price quotations should be submitted in a sealed envelope, clearly marked "QUOTATION NO:

01/07/2023Q (**SUPPLY AND DELIVERY OF LAPTOPS**) which must be placed in the bid box, located at the Registry Office in the IYM offices No. 1 JA Calata Street, Cradock, 5880, **before 16 January 2023 at 12pm on the 11 JULY 2023 closing date. No email submissions will be allowed.**

For technical inquiries with regard to the Request for Quotation, please contact the Project Manager, Mr. S Myeni at 048 801 5014

All suppliers are required to register on the Central Supplier Database (CSD), as well as submit a Declaration of Interest form (available from the Supply Chain Office). Information on the CSD is available on the CSD website: www.csd.gov.za.

Should you have any SCM-related enquiries please contact the **Supply Chain Management Unit**;

- Mrs. L Ntloko (048) 801 5061 or email lnntloko@iym.gov.za

CLOSING DATE: 11 JULY 2023 AT 12H00