



SPECIFICATION FOR SUPPLY AND DELIVERY OF LAPTOPS AND DESKTOPS

1. INTRODUCTION

- (a) This quotation represents the requirements of the Border Management Authority for the appointment of the supplier for Supply and delivery of fifteen (15) laptops and ten (10) desktops.
- (b) The successful supplier (hereafter referred to as “the contractor”), will be responsible for providing the goods, installation and maintenance as stipulated in this requirements.
- (c) Service Providers are required to attach their CSD Reports.
- (d) RFQ closing date **26 March 2024** time **11h00**

2. SCOPE

2.1 The scope of work is described fully in paragraph 3 of the goods requirements.

	COMPLY			QUANTITY
	YES	NO	REMARKS	
3. GOODS REQUIREMENTS				
The successful supplier will be responsible to execute the following:				
Supply and Delivery of 15 laptops and 10 desktops				
<u>Laptops</u> 14-inch Intel Core i7-1365U (12M Cache, UP TO 5.2 GHz/65W) VPRO , INTEL integrated graphics, 14.0 FHD Antiglare, 16GB 3200MHZDDR4, 512 GB SSD, Win 11 Pro, AGFP 8GB (1x8GB) DDR4 non ECC memory, Wireless Mouse, Laptop Backpack, Warranty: 3year next business day on premise and Device Accidental Damage Protection (ADP).				15
<u>Desktops</u> CPU: Core i5-10505 (6 Cores/12MB/12T/3.2GHz to 4.6GHz/65W)512GB SSD; supports Windows 11/ AGFP 8GB (1x16GB) DDR4 non ECC memory, Wi-Fi Capability, Monitors: E2220H - 54.6cm (21.5") Black (With USB ports and relevant cables)				10

4. Suppliers must ensure that the following documents are attached, signed and completed:

- (1) Specification document
- (2) SBD 1: Invitation to Bid
- (3) SBD 3.1: Pricing Schedule
- (2) SBD 4 form Annexure A: Bidder's Disclosure
- (5) SBD 6.1: Preference Points claim form in terms of the Preferential Procurement Regulation 2022; (Note to tenderers: the tenderer must indicate how they claim for each preference point system).

I/we, the undersigned, declare that the information furnished is true and correct and warrants that he/she is duly authorised to sign on behalf of the company.

NAME AND CAPACITY: _____

**SIGNATURE OF SUPPLIER/
SERVICE PROVIDER**

DATE

NAME OF COMPANY: _____