



## MOQHAKA LOCAL MUNICIPALITY

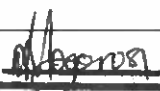
### REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS (Over R30 000.00 up to a transactions value of R200 000.00 VAT included)

REFERENCE NUMBER: 1/1/1/2021-22

CLOSING DATE: 30 AUGUST 2021

CLOSING TIME: 12:00 PM

NON-REFUNDABLE FEE: R 176.00

Description	Contact Person
<p><b><u>SUPPLY AND DELIVERY OF SIX (6) LAPTOPS</u></b></p> <p>The service providers must supply and deliver laptops according to the following specifications:</p> <ul style="list-style-type: none"><li>- Processor: Intel Core i5 Tiger Lake Quad Core i5-1135G7 0.9Ghz with Turbo Boost up to 4.2Ghz 8MB L3 Cache Processor,</li><li>- Memory: DDR4 2666 (16B) DDR4-3200 SO-Dimm Memory (1x4096), Supports 32GB Max Mem, 2 Memory slots,</li><li>- Storage: 512GB SSD Solid State Hard Drive PCIe, NO optical drive (No CD)</li><li>- 15.6" FULL HD (1920 x 1080 resolution) Non Gloss Type UWVA Ultra Wide Viewing Angle LED Backlit Display,</li><li>- Intel Iris Xe Graphics, 802.11ax Wi-Fi 6, 10/100/1000 Gigabit Ethernet LAN, Bluetooth, Built in 4G (LTE),</li><li>- Webcam, 3 Cell Battery, Full Size Keyboard with Numpad, 2x USB Type-A 5Gbps (1 charging / 1 power),</li><li>- 1x USB Type-C 10Gbps (USB Power Delivery / DisplayPort), HDMI output,</li><li>- SD Card Reader,</li><li>- Microsoft Windows 10 Professional 64 bit,</li><li>- 1 Year Carry in warranty</li><li>- Laptop Bags x 6</li></ul> <p>***Quote to include - 3-year Next Business Day Onsite Hardware Support</p>	<p>Mr. R Buys Tel: 056 216 9140 Email Address: ryanb@moqhaka.gov.za</p> <div style="border: 1px solid black; padding: 5px; text-align: center;"><p><b>SUPPLY CHAIN MANAGEMENT VERIFIED FOR COMPLIANCE</b></p><p>2021-08-20</p></div> <p>Official Signature </p>

#### ELIGIBILITY CRITERIA

Only those suppliers who:

- Are willing and able to supply the required products within 30 days from receiving the official appointment letter,
- Are willing and able to keep their cast prices/ rates fixed for the maximum period of 60 days from date of the RFQ closing- Shall be eligible to participation further on price and preferential points.
- Quotes in line with these pro ranges (R30 000.00 – R200 000.00) will be considered for further evaluation.
- **Suppliers should submit a copy of the brochure of the items to be provided.**

#### PAYMENT OF NON-REFUNDABLE FEE

Payment of the non-refundable fee of R176.00 can be made at the cashiers at the main Municipal Building, Hill Street or directly into the municipal bank account. Proof of EFT payment should then be forwarded to the SCM office via email to [palesal@moqhaka.gov.za](mailto:palesal@moqhaka.gov.za) or [dineom@moqhaka.gov.za](mailto:dineom@moqhaka.gov.za) or [agnesm@moqhaka.gov.za](mailto:agnesm@moqhaka.gov.za), after which the complete document containing the MBD forms will be forwarded to the bidder.

**Moqhaka Local Municipality Banking Details:**

Bank: ABSA Bank Kroonstad  
Account Number: 40-5327-4876  
Branch Code: 334536  
Bidder Reference: Company Name and RFQ Number

**SUBMISSION DETAILS**

The quotation and supporting documents sealed in an envelope and **externally endorsed with the relevant quotation number and description** and placed in a bid box, on the Ground Floor, Municipal Building, Hill Street, Kroonstad. Or via e-mail to [agnesm@moqhaka.gov.za](mailto:agnesm@moqhaka.gov.za) , [palesal@moqhaka.gov.za](mailto:palesal@moqhaka.gov.za) and [dineom@moqhaka.gov.za](mailto:dineom@moqhaka.gov.za) .

**CONTACT DETAILS FOR ENQUIRIES**

All enquiries pertaining to Supply Chain Management Matters contact 056 216 9303 / 9183.  
For Technical, queries contact Mr Ryan Buys at 056 216 9140.

