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: 2/1/2020-21	**CLOSING DATE:** 17 MAY 2021	**CLOSING TIME:** 12:00 PM
NON-REFUNDABLE FEE: **R 163.00**		

Description	Contact Person
SUPPLY AND DELIVERY OF FIVE (5) LAPTOPS The service providers must supply and deliver laptops according to the following specifications: Laptop x 5 - Processor: Core i7 - 10510U - Memory: 16 GB DDR4; - Storage: 500GB 7200RPM; 512 GB PCIe® NVMe™ M.2 SSD; - 3-inch Full HD IPS Anti-Glare 300 nits Display (1920 x 1080); - DVD-RW Drive; - AMD Radeon 530 2GB GDDR5 Graphics; - 720p HD Webcam - 2 x USB 3.1 Gen 1, 1 x USB 2.0, 1 HDMI 1.4, 1 x RJ-45 - 17.3" Laptop bag ***Quote to include - 3-year Next Business Day Onsite Hardware Support	Mr K. Moroke Tel: 056 216 9205 Email Address: karabom@moqhaka.gov.za

SUPPLY CHAIN MANAGEMENT
VERIFIED FOR COMPLIANCE
2021 -05- 05
Official Signature:

ELIGIBILTY CRITERIA

Only those suppliers who:

- Are willing and able to supply the required material within 60 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 R163.00 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 or dineom@moqhaka.gov.za or 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 , palesal@moqhaka.gov.za and dineom@moqhaka.gov.za .

CONTACT DETAILS FOR ENQUIRIES

All enquiries pertaining to Supply Chain Management Matters contact 056 216 9303 / 9143.
For Technical, queries contact Mr K. Moroke at 056 216 9205.