



NOTICE NO. SCM02-1101--24

Kindly furnish us with a written quotation for the supply of goods and services as detailed below.

Request for quotation documents may be obtained from Ray Nkonyeni Municipality – Supply Chain Management Office at 1000 Dan Pienaar Square, Margate from **11 JANUARY 2024** during offices hours (7h30 to 16h00) to closing date. However you are encouraged to download the documents at http://www.rnm.gov.za/Tenders/Pages/Current_Tenders.aspx and the Mini Tender MBD forms.

SUPPLY & DELIVERY OF LAPTOPS

DESCRIPTION/SPECIFICATION	QTY	UNIT PRICE		AMOUNT (EXCL VAT)	
		R	C	R	C
i5 Notebook/laptop, windows 11 home, 15.6 – inch anti-glare display, 8GB RAM and 512GB SSD Storage, one year warranty, with backpacks	06				
N.B.					
<ul style="list-style-type: none"> Please contact Sthe Dlomo - 039 688 2026 for further information 					
		SUB TOTAL			
		ADD 15% VAT			
		TOTAL			

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022.

SPECIFIC GOALS FOR THE TENDER AND POINTS CLAIMED MUST BE INDICATED PER TABLE BELOW.

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

SPECIFIC GOALS	POINTS	Verification Documents
1. an EME or QSE which is at least 100% owned by black people;	20	BBBEE CERTIFICATE FROM SANAS APPROVED VERIFICATION AGENCY OR SWORN AFFIDAVIT
2. an EME or QSE which is at least 51% owned by black people;	10	BBBEE CERTIFICATE FROM SANAS APPROVED VERIFICATION AGENCY OR SWORN AFFIDAVIT
3. an EME or QSE which is at 25% - 50% owned by black people;	5	BBBEE CERTIFICATE FROM SANAS APPROVED VERIFICATION AGENCY OR SWORN AFFIDAVIT
Total points	20	

Sealed quotations must be marked: **TENDER NO. SCM02-1101-24 SUPPLY & DELIVERY OF LAPTOPS** and submitted into a tender box at the Supply Chain Management Offices in Margate no later than **12PM ON 18 JANUARY 2024**. Telegraphic faxed, emailed and late quotations will not be accepted. A valid tax clearance certificate from SARS reflecting your tax pin code must be furnished. Mini Tender documents which available on our website and at the Supply Chain Management Office must be attached. It is mandatory that all service providers are registered on the Central Supplier Database (CSD) and proof of your registration reflecting

your CSD Number must be furnished with every tender submission. Failure to attach all mandatory documents as is requested on the tender documents will result in your tender not being further evaluated.

FAILURE TO COMPLY WITH THESE CONDITIONS MAY INVALIDATE YOUR OFFER.

All queries in respect of the above should be addressed to the Supply Chain Management Office – 039-3128378

The Municipality does not bind itself to accept the lowest or any quotation and reserves the right to accept the whole or any part of the quote.

Ray Nkonyeni Municipality
P O Box 5
PORT SHEPSTONE
4240

HOD NAME

SIGNATURE

DATE

COMPANY STAMP