

Project No.

# SEKHUKHUNE TVET COLLEGE

FOR TECHNICAL & VOCATIONAL EDUCATION AND TRAINING COLLEGE



REACHING GOALS TOGETHER

## ADVERTISEMENT

The Sekhukhune TVET College hereby invites service providers to quote for the following item/s.

### SPECIFICATION: SUPPLY AND DELIVERY FULL COMPUTER SET FOR THE COLLEGE

NO	ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY
1	ATX Tower case with Intel® core™ i5 – 10400 processor (CPU), graphics: NVIDIA GeForce 820m 2 GB DDR3L and VGA output, Memory: 8GB Single channel DDR3L 1600MHz (4GBx2), Storage: 500GB 5400rpm Hard drive, DVD Drive (Reads and writes to DVD/CD), O/S: Windows 11 pro  <b>Features:</b> USB Mouse and Keyboard (Must be of the same brand with tower case) On-Board Realtek Gigabit LAN on-Board Sound 2 x Serial ATA III, 2 x serial ATA II, 2 USB3.0 4 x USB2.0 x serial Port, 1 Parallel Port 1 x PCIe Express 3.0 x 16 Slot	Each	60
2	Monitor Spec: LCD screen 19 inch (must be of the same brand with tower case)	Each	60

The following conditions shall apply:

#### SUBMISSION OF DOCUMENTS:

- Sealed envelope written the notice number must be submitted at reception at the central office, **Sekhukhune TVET College, CS Barlow campus, stand no. 676, Motetema, Limpopo Province** between 07h30-16h30 (Monday to Thursday) and 07h30-11h00 on Fridays.
- Closing date for submissions will be **27 March 2024 @ 11:00**

#### COMPULSORY MANDATORY DOCUMENTS:

- CIPC of Company registration certificate (CK) issued within 1 year of closing date

## **Project No.**

- CSD Report (Summary)
- Confirmation of physical address of the bidder or municipal bill/ Lease agreement.
- SBD 4 and SBD 8 forms obtainable on the College website.  
[www.sekhukhonetvet.edu.za](http://www.sekhukhonetvet.edu.za)
- OEM Letter
  
- **(NB: Non Compliance with the above will result in automatic disqualification).**

## **GENERAL CONDITIONS:**

- This request for proposal does not serve as a quotation template, therefore an official quotation must be in company letterhead.
- Quoted prices must be valid for at least a period of thirty (30) days.
- Suppliers must be in a position to deliver within fifteen (15) days upon receipt of an official purchase order as failure to do so will result to cancellation of the order with immediate effect.
- For verification of goods, a sample will be requested upon issuing of an official order.
- There will be no public opening of quotations.

For further enquiries, please use the following contact details:

- |              |                     |                |                        |
|--------------|---------------------|----------------|------------------------|
| • Sibande TD | Procurement Officer | (013) 269 0278 | Administrative Queries |
| • Magolo MT  | Procurement office  | (013) 269 0278 | Administrative Queries |

**KEKANA TJ  
PRINCIPAL**