

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 OF FULL COMPUTER SETS FOR THE COLLEGE.

ITEM NO	DESCRIPTION	UNIT OF MEASURE	QUANTITY
1.	* Tower Case Spec: ATX Tower Case with Intel(R) Core (TM) i5-10400 Processor(CPU) , Graphics: NVIDIA GeForce 820M 2GB 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 10 Pro Network cards	Each	65
2	*Features: 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 ATAI, 2 x USB3.0 4 x USB2.0, 2 x Serial Port, 1 x Parallel Port 1 x PCIe Express 3.0 x 16 Slot	Each	65
3	*Monitor Spec LCD screen 19 inch LCD (Must be of the same brand with Tower Case)	Each	65

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 07h30-14h00 on Fridays.

- Closing date for submissions will be 18 March 2022 at 11:00

COMPULSORY MANDATORY DOCUMENTS:

- CSD Report (Summary)
- CIPC of Company registration certificate (CK) issued within 1 year of closing date)
- Confirmation of physical address of the bidder or municipal bill/ Lease agreement.
- SBD 4 and SBD 8 forms obtainable on the College website.
- Company Profile – (Indicating shareholding, core business, experiences etc.)
- Registered distributor, latest updated letter from Original Equipment Manufacturer (OEM) should be attached.
- **(NB: Non Compliance with the above will result in automatic disqualification).**

REQUIRED EVALUATION DOCUMENTS FOR FUNCTIONALITY AND PRICE:

- B-BBEE status level confirmation from an accredited agency, auditors or accountants.

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.
- Goods must be SABS approved.
- Sample will be requested before delivery.
- For verification of goods and services, a sample will be requested upon receiving of an official order.
- There will be no public opening of quotations.
- Quotations will be evaluated on 80/20 point system. 80 points for price and 20 points for BBBEE rating as per relevant Public Preferential Procurement Framework and Broad Based Black Economic Empowerment legislations.

(NB: More information about application and requirements, please refer to SBD 6.1 for compliance and guidance on how to be accredited or to be verified)

For further enquiries, please use the following contact details:

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|-------------|---------------------|----------------|------------------------|
| • Magolo MT | Procurement Clerk | (013) 269 0020 | Administrative Queries |
| • Sibande T | Procurement Officer | (013) 269 0020 | Administrative Queries |

**PRINCIPAL
KEKANA TJ**