

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 19 May 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).**

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.

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**