

Nketoana Local Municipality

SUPPLY CHAIN MANAGEMENT OFFICE

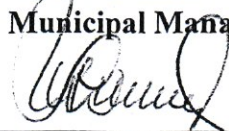
Request for Quotation

RFQ	QUANTITY	DESCRIPTION
RFQ 2744/2026		NKETOANA LOCAL MUNICIPALITY HEREBY INVITES SERVICE PROVIDERS TO SUBMIT QUOTATIONS FOR SUPPLY AND DELIVERY OF LAPTOPS.
	04	- Series 2 Intel Core i7 laptops - Operating System: Window 11 pro - Processor: series 2 intel Core Ultra 7 (up to 2.20/5.00 GHz boost Technology, 12MB Cache, 8 Cores) - On – board Graphics card Model: Intel Arc 140v Graphics - Storage: 512 SSD, with 32GB RAM - Ports: 2x type – A USB with 3.2 or higher speed, 1x HDMI port, 1x Ethernet (RJ – 45) port. - Carry: Manufacture Certified Laptop Bags(backpack).

BIDDERS SHALL TAKE NOTE OF THE FOLLOWING TERMS AND CONDITIONS:

- The RFQ will strictly close on **26 AUGUST 2026 at 12h00 Noon.**
- Document will be available at the Nketoana Local Municipality, Cnr Church and Voortrekker Street Reitz from 10:00 on **Wednesday 19 August 2026.**
- All quotations must be enclosed in a sealed envelope clearly marked with the correct RFQ number and be deposited in the Bid/Tender box at, Nketoana Local Municipality Cnr Church and Voortrekker Street Reitz 9810.
- A non- refundable bid document fee of R50.00 is payable with the Municipality Cnr Church and Voortrekker Street Reitz 9810.**
- Proof of purchase of bid document must be attached.
- Nketoana Local Municipality Supply Chain Policy will apply:
- The lowest or any other quotation will not necessarily be accepted, and the Municipality reserves the right to accept where applicable the whole or part of the bid or not to appoint.
- Late, telegraphed, emailed, faxed, unsigned or incomplete Rfq will not be accepted.
- A valid Tax pin obtainable from SARS; must be submitted.
- All persons in the service of the state are not allowed to bid.
- A current service account of water, lights and Rates obtainable from any Local or Metropolitan Municipality must not exceed three months and must not be in arrears.
- Original certified copy of BBBEE certificate obtainable from IRBA or verified by SANAS or sworn affidavit.
- Municipal Supply chain management policy and Preferential Procurement Policy Framework Act No 5 of 2000 (80/20 preferential points allocation system in line with revised Procurement Regulations of 2022 by using the balance scorecard methodology) will be applied.
- The suppliers must be registered on Central Suppliers Database to qualify for the mentioned bids.
- Failure to attach the required documents will lead to disqualification.
- Enquiries should be directed to Mr. P Mnguni @ 084 218 0372

Mr S M NHLAPO
Municipal Manager



Advert date: 18/08/2026