



K W A Z U L U - N A T A L  
**SHARKS BOARD**  
Maritime Centre of Excellence

**SUPPLY CHAIN MANAGEMENT**

Telephone 031 566 0430 Fax 086 567 6061 email: mzelemu@shark.co.za

**REQUEST FOR QUOTATION (RFQ)**

ENQUIRIES: Ms T Zulu

To:

Telephone:

Email address:

Attention:

You are hereby invited to submit quotation for the supply and delivery of the following **item/ service** to the KZN Sharks Board (KZNSB).

ITEM	DESCRIPTION	QTY
01.	Please quote ,complete and sign the attached standard bidding documents	See attached Specification
02.	Submit Original and valid Tax Clearance Certificate	
03.	Submit Original or a Certified copy BEE Certificate	
04.	Proof of Treasury Central Supplier Database registration and Supplier number	
05.	Bank letter not older than 3 months	

**CLOSING DATE: 09/12/2016**

**CLOSING TIME: 11:00**

Please submit your quotation on the Organisation's quotation form attached hereunder, and clearly indicate the delivery period and validity period of your quotation. Please also clearly indicate whether your price includes or excludes VAT. (***You may claim VAT only if you are a VAT vendor, please provide VAT NUMBER.***)

This service is required at 1a Herrwood Drive, Umhlanga Rocks (DELIVERY ADDRESS) on the \_\_\_\_\_ DELIVERY DATE

**TERMS AND CONDITIONS:**

- If a Supplier fails to deliver any or all goods, or a service provider fails to perform the required services within the period specified in the Order/Contract, the KZNSB may as a penalty deduct from the Order/Contract price a sum of the delayed goods or unperformed services, or terminate the contract in part or in whole.
- The Organisation's quotation form must be completed in detail, signed by the bidder and bear the signature of witnesses, and be forwarded to the KwaZulu Natal Sharks Board CFO Division. Failure to comply with these requirements may result in the quotation being disregarded.

Yours faithfully

NAME: Thobile Zulu \_\_\_\_\_ SIGNATURE:  \_\_\_\_\_ DATE: 05/12/2016

1. ITEM REQUIRED:

QUOTATION ENQUIRY NO:1255-ZNQ-CORP-2016

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
<p><b><u>A service provider to supply and deliver 5x Dell Laptops at Kwazulu Natal Sharks Board Maritime centre, 1A herrwood Drive, uMhlanga Rocks</u></b></p> <p><b><u>Specification</u></b></p> <ul style="list-style-type: none"><li>• (5 x Laptops) once off with projected EOL after 36 months</li></ul> <p><u>For all specification, Enquiries, you can contact:</u></p> <p>Name: Malusi Hlengwa Tel: 031 566 0400/0449 Email: <a href="mailto:malusi@shark.co.za">malusi@shark.co.za</a></p> <p><u>For all Administration Enquiries, you can contact:</u></p> <p>Name: Thobile Zulu Tel: 031 566 0400/0430 Email: <a href="mailto:thobile@shark.co.za">thobile@shark.co.za</a></p>	05		

1. The bidder must be registered with Treasury Central Supplier Database.(CSD)
2. The bidder must provide original Tax Clearance Certificate, unless the KwaZulu – Natal Sharks Board is in possession of a valid one.
- 3.1 Bidders / service providers are required to submit together with their bids / quotations an original and valid B-BBEE Status Level Verification Certificates or certified copies thereof to substantiate their B-BBEE rating claims. B-BBEE Verification certificates are valid only if issued by a verification agency accredited by either SANNAS and / or IRBA
- 3.2 In terms of the Generic Code of Good Practice, an enterprise with annual total revenue of R5 million or less qualifies as an Emerging Micro Enterprise. EMEs are deemed to have a B-BBEE status of "level four (4) contributor". Evidence of such qualification must be a certificate issued by a **registered Auditor, Accounting Officer as defined in Section 60(4) of the Close Corporation Act No 69 of 1984** or an accredited verification agency.
- 3.3 A verification certificate is only valid for 12 months.
4. The bidder quotation should clearly indicate the validity period.
5. Quotations must be fully completed in all respect and it is strictly essential.
6. Please confirm that your banking details are still the same. If these have changed, please submit a new application form with a bank stamp.
7. Practice note for Financial Management No. 3 of 2006 (Amendment 4 of 2010) Paragraph 3.2 (b) & (c)
  - The Accounting Officer/ Authority must settle all payments due to creditors within 30 days from receipts of an invoice unless determined otherwise in a contract or other agreement.
  - The Accounting Officer/ Authority must make no payments no earlier than necessary, avoid prepayments for goods and services unless required by contractual arrangements and accept discounts to effect early payments.
8. Quotations are to be evaluated in accordance with new Preferential Procurement Policy frame works that are promulgated by National Treasury and KwaZulu – Natal Provincial Treasury.
9. The **80/20** preference point system to be used for all procurement **up to a R 1 000 000.00 (VAT included)**

**NB: Please provide the CSD supplier number which is on the Treasury letter head. Failure to comply you will be automatically be disqualified.**

**NB: Please confirm the availability of stock and the delivery date when submitting the quotation.**

**SUB TOTAL:**.....

**VAT:**.....

**TOTAL:**.....

**Name of Company**.....

**Authorized Signature**.....

**Name of Representative**.....

**Designation**.....

**Date**.....

**CSD NO.**.....



**Technical Specification: Latitude 13 7000 Series 2-in-1 (7350) with Detachable Screen**

Intel® Core™ M & Core™ M vPro

Microsoft® Windows® 8.1 Pro 64-bit

DDR3L SDRAM 1600MHz supporting up to 8GB3

Integrated with the Processor

Intel® HD Graphics 5300

13.3" IPS Display with FHD (1920x1080) with 10 point capacitive touch

Up to 512GB Solid State Drive

Dell Data Protection|Security Tools

Dell Data Protection|Protected Workspace

Optional - Dell Data Protection|Encryption

FIPS validated TPM 1.2

Internal Sim Card Slot

Tablet Dock

Wireless Docking (Post RTS)

High Quality Speakers

Universal Jack

Integrated 2MP FHD webcam front, optional 8MP FHD rear webcam

30 Whr7 Li-Polymer battery with ExpressCharge™ in Tablet

Optional 20 Whr7 Li-Polymer battery with ExpressCharge™ in Keyboard base

Dell E5 45 Watt AC Adapter

Wireless LAN Options:

Intel® Dual Band Wireless-AC 7265 802.11AC Wi-Fi + BT 4.0 LE Wireless Card

Dell Wireless™ 5810e LTE/HSPA+

Stereo global headset jack

SD 4.0 card reader

Docking connector, mDP, (2) USB3.0 (1 w/ Powershare)

2 M.2 slots (WLAN & WWAN)

Optional SmartCard Reader and optional Fingerprint Reader, optional NFC

Noble Lock slot

Width: 320mm Height: 19.925mm Depth: 229.73mm Starting weight: 3.67lbs

Regulatory Model: P58G Regulatory Type: P58G001

ENERGY STAR 6.1 (Windows OS)

EPEAT Registered. For specific country participation and rating, please see [www.](http://www.epeat.net)

[epeat.net](http://www.epeat.net)

BFR/PVC free<sup>9</sup>

Single Pointing backlit Keyboard

Precision Touchpad

Intel® vPro™ Technology's advanced management features (optional, requires Intel

WiFi® Link WLAN)

Limited Hardware Warranty<sup>4</sup>; Standard 3 year On-Site Service after Remote Diagnosis<sup>11</sup>