

**REQUEST FOR QUOTATION**

**SUPPLIER NAME : ...................................................................................... DATE : ......................................**

**CO. REG. NO. : ................................................... VAT NUMBER : .. ...............................................................**

**ADDRESS : ............................................................................................................................................................**

**.................................................................................................................................................................................**

Suppliers who are interested in supplying the goods as specified hereinafter, and subject to the General and Special conditions of the Durban University of Technology, are requested to complete this set of documents and address it in a sealed envelope marked for **Attention : Procurement and Materials Manager. Envelopes are to be dropped off same in the PROCUREMENT DEPARTMENT, located on the Ground Floor, Block A, M.L. Sultan Campus, 41 / 43 M.L. Sultan Road, Durban, 4001** on the specified Closing time and date. **Please note that no faxed/emailed quotations will be accepted.**

I/We hereby quote for the supply of the hereinafter item/s in terms of the SAID description, Specification, Terms and Conditions set herein. The variations are stated where the item offered does not comply with specifications as per original tender.

**RUBBER STAMP**

**........................................... ................................................... ......................................**

**SIGNATURE CAPACITY DATE**

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 **OFFICIAL USE**

 **DEPARTMENT : PROCUREMENT CLOSED QUOTE NO.**

**CONTACT PERSON : Ernest Sivuyile Dlali Tel: +27 31 3735461**

 **Email: ernestd@dut.ac.za**

**CLOSING DATE : 10-05-2018 CLOSING TIME : 10AM**

**SUBMIT DUPLICATE COPY OF QUOTATION**

**All *NEW* service providers are requested to submit the following compulsory documents:**

|  |
| --- |
| The Tax clearance certificate **together with** unique pin must be submitted. Upon evaluation should the service providers tax clearance status printed from the online portal not be in order at close of the RFQ this will lead to the invalidation of the RFQ |
| Certified valid BBBEE certificate (Sanas or IRBA or sworn affidavit) |
| Certified and Valid Entity Registration Documents |
| VAT registration:* Your company must be registered for vat in order to tender
* Vat number must be stipulated on the Original Tax clearance certificate
 |
| Company Profile  |
| Three x letters of references from customers rating your service  |

**OR**

**If you are a current service provider to DUT kindly, provide the following:**

|  |
| --- |
| **DUT database number**  |
| The Tax clearance certificate **together with** unique pin must be submitted. Upon evaluation should the service providers tax clearance status printed from the online portal not be in order at close of the RFQ this will lead to the invalidation of the RFQ |
| Certified valid BBBEE certificate (Sanas or IRBA or sworn affidavit) |

**SPECIFICATIONS:**

|  |  |  |
| --- | --- | --- |
| **Quantity = 25** |  | **Pricing  vat Incl.** |
| **Brand** | **HP/LENOVO** |  |
| Processor | Minimum - Intel Xeon E3-1225 v6 Gen7 Kaby Lake 3.3Ghz Processor |
| Chipset/Mainboard | Minimum - Intel C236 Chipset with Kaby Lake Support |
| Display and Audio | Integrated VGA Port + DP to HDMI Adapter |
| Memory | 16GB DDR4 2400MHz UDIMM |
| Storage | 1TB Hard Drive,7200RPM,3.5",SATA 1 |
| RAID | Raid Support 0/1/5/10 |
|  |  |
| Network Interface | Integrated Gigabit  Ethernet + WIFI PCIe card |
| Operating System | Windows 10 Home |
| Desktop Imaging | DUT Image to be copied on each computer |
| Warranty | 3 year NBD On-Site-Warranty |
| Monitor | 20 inch wide LED with 3 year warranty |  |