



KWAZULU-NATAL PROVINCE
SOCIAL DEVELOPMENT
REPUBLIC OF SOUTH AFRICA

DIRECTORATE:

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SUPPLY CHAIN MANAGEMENT

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Enquiries / Imibuzo / Navrae	:	Ms N. P Makhathini	Pietermaritzburg
E-mail	:	nelisiwe.makhathini@kzndsd.gov.za	3200
REF NUMBER	:	ER NO. 1668	

TO: ALL SERVICE PROVIDERS

TIME: 11:00AM

DATE: 02/07/2026

QUOTATION REFERENCE NO: ER NO. 1668

REQUEST FOR SUPPLY AND DELIVERY OF 04 DESKTOPS, 42 LAPTOPS AND 01 JAW SOFTWARE FOR ETHEKWINI SOUTH DISTRICT TO BE DELIVERED AT 16 DR. GOONAM STREET, CHARLOTTE MAXEKE BUILDING – DURBAN. CONTACT PERSON – T.N NDLOVU – 071 381 3078

Please quote the following as per specification:

ATTACHED THE FOLLOWING REQUIRED DOCUMENTATION

1. Price requirement schedule
2. Bidder Disclosure: SBD 4, SBD 6.1
3. Valid copy of Compliance Status Pin issued by SARS.

RETURNABLE SUPPORTING DOCUMENTATION

1. Valid copy of Compliance Status Pin issued by SARS.
2. BBBEE Certificate
3. Supporting documents as stipulated in Departmental Specific Goals

Closing Date: 16/07/2026

Closing Time: 11:00AM

Please note that this quotation will be evaluated in terms of 80/20 Preferential Procurement Policy Framework Regulations 2022. Additionally, Local Production and Content where applicable. Failure to comply will lead to disqualification.

Claim for Specific Goals for 20 points allocation

(a) If the bidder is a black company with a minimum of 100% black equity ownership, 10 points must be allocated. (If black equity ownership is less than 100%, no points may be allocated.)

(b) If HDP women equity ownership is 51% or more, 6 points may be allocated. (If women equity ownership is less than 51%, no points may be allocated).

(c) If an entity has a disabled person (HDP) 4 points may be allocated. (If there is no disabled persons (HDP), no points may be allocated).

(d) Points may be allocated cumulatively in respect of the above three groups under the relevant circumstances, as set out above.

PLEASE NOTE THAT QUOTATIONS MUST BE EMAILED TO BOTH zinhle.khumalo@kzndsd.gov.za and ntandovenkosi.zondi@kzndsd.gov.za

OR

ALL QUOTATIONS TO BE DEPOSITED IN THE QUOTATION BOX SITUATED AT 208 HOUSEN HAFEEJEE STREET, GROUND FLOOR, RECEPTION AREA.

NB. Late quotations will not be accepted.

We are looking forward to receiving your quotations.

Yours Faithfully

Nelisiwe Makhatini

SIGNATURE:

Supply Chain Management

033 897 9915 / 082 741 7698

Supply and Delivery of	QUANTITY	UNIT PRICE	TOTAL PRICE
REQUEST FOR SUPPLY AND DELIVERY OF 04 DESKTOPS, 42 LAPTOPS AND 01 JAW SOFTWARE FOR ETHEKWINI SOUTH DISTRICT TO BE DELIVERED AT 16 DR. GOONAM STREET, CHARLOTTE MAXEKE BUILDING – DURBAN. CONTACT PERSON – T.N NDLOVU – 071 381 3078			
DESKTOPS COMPUTER <ul style="list-style-type: none"> ALL – IN - ONE DESKTOP COMPUTER – AIO2485 XHIBITOR PRO (AS PER ATTACHED DETAILED SPECIFICATION)	04		
LEVEL 7 AND BELOW <ul style="list-style-type: none"> LAPTOP – THINKPAD L14 – 21S9CT01WW (AS PER ATTACHED DETAILED SPECIFICATION)	25		
LAPTOP BAGS – LEVEL 7 AND BELOW <ul style="list-style-type: none"> LAPTOP BACKPACK – TSB962GL (AS PER ATTACHED DETAILED SPECIFICATION)	25		
LAPTOPS LEVEL 8-10 <ul style="list-style-type: none"> LAPTOP – THINKPAD L14 GEN 6 - 21QDCT01WW (AS PER ATTACHED DETAILED SPECIFICATION)	14		
LEVEL 8-10 LAPTOP BAGS <ul style="list-style-type: none"> LAPTOP BAG – TSB912GL (AS PER ATTACHED DETAILED SPECIFICATION)	14		
LAPTOPS DEPUTY DIRECTOR <ul style="list-style-type: none"> THINKPAD L14 GEN 6 21R2CT01WW (AS PER ATTACHED DETAILED SPECIFICATION)	03		
DEPUTY DIRECTOR LAPTOP BAG <ul style="list-style-type: none"> LAPTOPS BAG TSB700 (AS PER ATTACHED DETAILED SPECIFICATION)	03		
JAWS SOFTWARE (AS PER ATTACHED DETAILED SPECIFICATION)	01		
TOTAL INCLUDING VAT			
NB: A TAX CLEARANCE COMPLIANCE STATUS PIN NUMBER & BBBEE CERTIFICATE NEEDS TO BE ATTACHED TO YOUR QUOTATION.			

NB: PLEASE INDICATE THE VALIDITY

PERIOD FOR YOUR QUOTATION PRICE:

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Table, Full details of directors / trustees / members / shareholders

Full Name	Identity Number	Personal Tax Reference Number	State Employee Number / Peral Number

1. The bidder must be registered with National Central Supplier Database Treasury Supplier Database (CSD).
2. The bidder must provide the copy of a Valid Tax Clearance Certificate or Pin Compliance status from SARS unless the Department is in possession of a valid one.
3. Bidders / service providers are required to submit together with their bids / quotations, an original and valid **CIPC REGISTRATION CERTIFICATE / CSD PRINTOUT, MEDICAL CERTIFICATE (WHERE APPLICABLE)** valid certified copy or certified copies thereof to substantiate their Departmental Specific Goal rating claims. Failure to submit these above documents for means of verification will result in the scoring of zero points.
4. The bidder quotation should clearly indicate the validity period of quotation.
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 update them on the CSD (Central Supplier Database).
7. **Any alteration made by bidder must be initialed.**
8. **Use of correcting fluid is prohibited.**

SUB TOTAL:.....

VAT:.....

TOTAL:.....

Name of Company.....

Authorized Signature.....

Name of Representative.....

Designation.....

Date.....

CSD NO......

COMPANY STAMP

DIRECTORATE

Information and Communication Technology
 Email: Saqren.Reddy@kzndsd.gov.za

Private Bag X454, PIETERMARITZBURG, 3200
 174 Mavros Walk, Pietermaritzburg, 3200
 Tel: 033 2642153 Fax: 033 341 0986

TO : Mr ESS NDLOVU
: DIRECTOR: SUPPLY CHAIN MANAGEMENT

SPECIFICATIONS FOR ICT COMPUTING EQUIPMENT DEPARTMENT OF SOCIAL DEVELOPMENT: 2026/27

RANK	Processor	Memory	HD/Disk	Touch	LTE	Docking Station	Screen Size	Cable Lock/camera	Mouse	Wifi/Bluetooth	RJ45	Warranty	Battery
Chief Director X1 2-in-1 Gen 10 21Q1CT01WW Windows 11 Pro 64	Intel® Core™ Ultra 7 255U	32 GB LPDDR5X- 8533MT	1 TB SSD M.2 2280 PCIe Gen4	14.0" WUXGA AR 400mits Touch	Fibocom L850-EB	ThinkPad Universal Thunderbolt 4 Dock - RSA	14.0" WUXGA AR 400mits Touch Lenovo Yoga Pen	Yes	Professional Wireless Laser Mouse- Full size	Intel Wireless-AC 9560 2x2 AC, Bluetooth Version 5.0 vPro Onboard	RJ45 Extension Connector	5 Year Premier Support; 4 Year Sealed Battery	4 Cell Li-Polymer Battery, 51Wh
Director X1 2-in-1 Gen 10 21Q1CT01WW Windows 11 Pro 64	Intel® Core™ Ultra 7 255U	16 GB LPDDR5X- 8533MT	1 TB SSD M.2 2280 PCIe Gen4	14.0" WUXGA AR 400mits Touch	Fibocom L850-EB	ThinkPad Universal Thunderbolt 4 Dock - RSA	14.0" WUXGA AR 400mits Touch Lenovo Yoga Pen	Yes	Professional Wireless Laser Mouse- Full size	Intel Wireless-AC 9560 2x2 AC, Bluetooth Version 5.0 vPro Onboard	RJ45 Extension Connector	5 Year Premier Support; 4 Year Sealed Battery	4 Cell Li-Polymer Battery, 51Wh
Deputy Director: ThinkPad L14 Gen 6 21R2CT01WW	Intel® Core™ Ultra 5 225U-cores up to 3.80 GHz P-cores up to 4.80 (GHz)	16 GB LPDDR5X- 8533MT/s	512 GB SSD M.2 2280 PCIe Gen4	14" WUXGA Touch Yes	Fibocom L850-EB	ThinkPad Universal USB-C Dock	14" WUXGA (1920 x 1200), IPS, Anti-Glare, Touch, 45%NTSC,400 mits,60Hz, DBEF5	Yes	Professional Wireless Laser Mouse- Full size	Intel® Wi-Fi 6E AX211 2x2 AX & Bluetooth® 5.3	Wired Ethernet Port	5 Year Premier Support; 4 Year Sealed Battery	3 Cell Li-Polymer Battery, 45Wh
Level 8-10 ThinkPad L14 Gen 6 21QDCT01WW	Intel® Core™ Ultra 5 225U	16 GB DDR5- 5600MT/s)	512 GB SSD M.2 2280 PCIe Gen4	14" WUXGA Non-Touch NO	LTE	No	14" WUXGA Anti- Glare	Yes	Professional Wireless Laser Mouse- Full size	Wi-Fi 6E AX211 2x2 AX & Bluetooth® 5.3	Wired Ethernet	5 Year Premier Support; 4 Year Sealed	3 Cell Li-Polymer Fingerprint reader

Level 7 and Below ThinkPad L14 21S9CTO1WW	AMD Ryzen™ 5 PRO 215	16 GB DDR5- 5600MT/s)	512 GB SSD M.2 2280 PCIe Gen4	14"WUXGA Non-Touch	LTE	No	14" WUXGA Non-Touch	Yes	Wired Mouse	MediaTek Wi-Fi 7 MT7925 2x2 BE & Bluetooth @ 5.4	Wired	Battery 5 Year Premier Support; 4 Year Sealed Battery	Battery 3 Cell Li-P 57Wh Rapid Charge Charge Power Ada
DeskTop All-in-one AIO2485 Xhibitor PRO 23.8" Full HD w/120Watt AC- Adapter.	Intel Ultra Chipset Gen 2 Intel W/Arrow Lake Core Ultra 5	16GB DDR5	512GB SSD - M.2- 512G- NVMe	No	No	No	23.8" AIO2485	Double Head 4- Dial Notebook / Mini PC and Monitor Lock	Wired Mouse and Keyboard	Intel M.2 WiFi 802.11 .AC and blue tooth	Wired/CD rom	5 Year Onsite NBD	

Compiled by



Mr. VN Nyathikazi
Deputy Director: IT Operations

Verified by



Mr. S Mhethwa
Director :ICT

15 April 2026

Date

15 April 2026

Date

System Requirements

The system requirements for JAWS are listed below.

Specification	Minimum Requirement
Operating System	Windows® 10, Windows 8.1, Windows 7 Service Pack 1, Windows Server® 2016, Windows Server 2012, and Windows Server 2008
Processor speed	Minimum 1.5 GHz processor
Memory (RAM)	4 GB recommended (64-bit) or 2 GB recommended (32-bit)
Required hard disk space	1.6 GB required during installation 20 MB to 690 MB required per voice for installing Vocalizer Expressive voices (file sizes will vary depending on the voice installed)
Video	A display adapter capable of at least 800 x 600 screen resolution with 16-bit color (1024 x 768 screen resolution with 32-bit color recommended)
Sound	Windows compatible sound card (for speech)

Older Versions of JAWS needed for Windows XP and Windows Vista installations are still available from the Freedom Scientific website.

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

2.2 Do you, or any person connected with the bidder, have a relationship

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

with any person who is employed by the procuring institution? YES/NO

2.2.1 If so, furnish particulars:

.....
.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

I, _____ the _____ undersigned, (name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

SBD4

institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

**PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL
PROCUREMENT REGULATIONS 2022**

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 **To be completed by the organ of state**

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the **80/20** preference point system.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
(b) Specific Goals.

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

$$\begin{array}{ccc} 80/20 & \text{or} & 90/10 \\ P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right) & \text{or} & P_s = 90 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right) \end{array}$$

Where

- P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{min} = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

$$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) \quad \text{or} \quad Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$$

Where

- P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{max} = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
- then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.)

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Race HDP (Black Equity Ownership -100% HDP)	10	
Gender HDP (HDP Women Equity - <51% Ownership)	6	
Disability HDP	4	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
- One-person business/sole propriety
- Close corporation
- Public Company
- Personal Liability Company
- (Pty) Limited
- Non-Profit Company
- State Owned Company

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

i) The information furnished is true and correct;

- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

.....