



LIMPOPO

PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

PROVINCIAL TREASURY

Ref No: 10/3/7/3/7 (TC/LP 01/2019)

Enquiries: Letsoalo TH

**To: Enabling ICT Solutions (Pty) Ltd
104 A Market Street
POLOKWANE
0700**

BID AWARD: TC/LP 01/2019 FOR THE SUPPLY, DELIVERY, INSTALLATION, TESTING AND MAINTENANCE OF OFFICE EQUIPMENT AND LABOUR SAVING DEVICES: LIMPOPO PROVINCIAL DEPARTMENTS AND PARTICIPATING PUBLIC ENTITIES, EXCLUDING DEPARTMENTS AND PUBLIC ENTITIES ALREADY PARTICIPATING IN RT3-2018 CONTRACT: FOR THE PERIOD OF THIRTY-SIX (36) MONTHS

1. Reference is made to your bid offer in respect of the above-mentioned services, and your responses in relation to conditional bid award letter dated 11 December 2020.
2. This letter serves to confirm award of your bid for some of the item(s) in relation to your bid offer.
3. The Bid Adjudication Committee awarded your company the following item(s) which were confirmed by the Accounting Officer for Limpopo Provincial Treasury:

Item no.	Item brand name	Minimum capacity	Copy charge	Monthly rental
1.2.1	Lexmark	10 000	R 0.080	R 765.99

4. In light of the above, you are hereby invited to the signing of the Master Contract and Service Level Agreement scheduled as follows:

Date: 20 January 2021

Time: 08H00 – 10H00

Venue: 46 Hans Van Rensburg Street, Polokwane, HOD Boardroom, 3rd Floor.

5. It remains your responsibility to ensure that the person coming for the signing of the Master Contract and Service Level Agreement has been duly authorised.
1. LPT reserves the right to revoke the award should you fail to sign the Master Contract and Service Level Agreement.


Mr PRATT GC CA (SA)
HEAD OF DEPARTMENT

14/1/2021
DATE



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TC/LP 01/2019: BID SPECIFICATION AND PRICING SCHEDULE

1.2.1. Multifunctional photocopier/printer, minimum capacity of 10 000 per month

MINIMUM SPECIFICATION	
Name of Service Provider: Enabling ICT Solutions (Pty) Ltd	
Brand (<i>bidder to indicate</i>)	Lexmark
Model (<i>bidder to indicate</i>)	MX622ADHE
Monthly maximum capacity (<i>bidder to indicate</i>)	12 500
Mono/Colour	Mono (Black & white)
Power supply	220-240 V
Copy and Printing speed	20ppm
Paper size	A4 only
Paper thickness:	80gsm
Copy reduce and enlarge	25-400%
Paper input/tray	1100 sheets
Output bin	250 sheets
Resolution(Copy ,print and scanning)	600 X 600 dpi
Resolution for fax	600 X 600 dpi
Duplexer	Manual and Auto
Finisher	2 output bins/stacker and one and two stapling points
Document feeder	Standard
Security	User codes/password including LDAP and SMTP authentication
Operational panel	Touch screen
Toner	Laser
Memory	2GB
Connectivity	Network interface TCP/IPV4 10/100 MB, wireless and USB 2.0
USB Cable 1.8 meter included	Standard
Document server(hard drive)	256GB
Scanner	TWAIN, scan to email, folder and USB
Management software solution and configuration – proactive toner alerts and critical errors.	Standard

Energy star certification	Standard
Lightning and power surge protector	Standard
SITA Certification	Standard
Floor standing	Standard

PRICING SCHEDULE		
Name of Service Provider: Enabling ICT Solutions (Pty) Ltd		
1.2.1. Mono (Black and White)		
Folio	Description	Price <i>(Shall be firm for entire contract period)</i>
(a)	Monthly Rental	R <u>7 65.99</u> per month
(b)	Cost per copy charge (including maintenance and cartridge cost)	R <u>0.08</u> per copy (including maintenance and cartridge cost)