

**THE NATIONAL FRAMEWORK AGREEMENT FOR THE APPOINTMENT OF A PANEL FOR THE SUPPLY,
DELIVERY AND MAINTANANCE OF LAPTOPS AND DESKTOPS AND ALL RELATED GOODS AND SERVICES
(INCLUDING CONSUMABLES)
FOR A PERIOD OF THREE (3) YEARS
PU4321/089
Closing date: 09 October 2025**

PURCO SA wishes to appoint a panel for the above tender. This requires a partnership between Resellers and their Original Equipment Manufacturers (OEM's) that are fully accredited to supply and maintain products placed in the "First Tier" staff laptops and desktops and "Second Tier" for student within the IT Classification.

Sourcing Strategy

A panel of accredited and qualified suppliers will be appointed and a request to quote will be requested based on Member specifications, on every intended computer procurement.

Tender documents can be purchased at a non-refundable fee of R1 150, 00 (VAT included) on the PURCO SA website. To download the tender document, the steps below should be followed:

- Visit www.purcosa.co.za
- Register as a supplier under the category 'Computers and accessories' - and create a user account.
- Click on *required RFP in the block provided for Tenders and RFP's*
- Click on the 'pay now' button.
- The system will make documentation available for downloading, immediately after payment is concluded.

RFP Schedule

Date	Action
18 September 2025	Document Availability
09 October 2025	Closing Date

Only Tender Submissions received by the closing date will be considered. No exceptions will be made for late submissions.

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