



PRINCESS MAGOGO BUILDING, 39 Victoria Street, Dundee 3000, Tel: 034 219 1500, Fax: 034 218 1940  
e-mail:rc3@umzinyathi.gov.za

## ADVERTISEMENT

### **REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS – Q01321 SUPPLY AND DELIVERY OF 5 LAPTOPS, 5 MICROSOFT OFFICE HOME AND BUSINESS 2019, 5 BACK PACKS AND IT EQUIPMENT'S.**

UMzinyathi District Municipality hereby invites offers from suitably qualified and experienced service providers for: **Supply and delivery of 5 laptops, 5 Microsoft office home and business 2019, 5 back packs and IT equipment's.**

The bid documents must be clearly marked: **Q01321 Supply and delivery of 5 laptops, 5 Microsoft office home and business 2019, 5 back packs and IT equipment's.** Bid documents will be available as from **29 September 2020** at [www.etenders.gov.za](http://www.etenders.gov.za)

Bid documents must be placed in the tender box situated at the offices of the uMzinyathi District Municipality Offices, 39 Victoria Street, Princess Magogo Building, Dundee, 3000, on or before **12h00 on Tuesday, 06 October 2020** where all bids will be opened in public. Telegraphic, faxed, emailed tender documents will not be accepted. Bidders must attach the following mandatory returnable documents in order to be considered for this bid:

- Printed copy tax clearance certificate accompanied by a pin for further verification.
- Certified ID(s) copies of company director(s)
- Certified Proof of company registration,
- Company municipal rates, electricity or water account not older than 3 Months, proof of Residential lease or rental or sworn affidavit if the business operates at a place of residence.
- **Completed, stamped (company stamp) and signed Municipal Bidding Document attached in the tender document.**
- **In addition to MBD'S, quotation must be submitted on the company letterhead**
- Certified proof of BBBEE certificate/Original sworn affidavit
- **NB: Proven traceable records for successfully supplied IT equipment or similar equipment to the public sector (Attach 2 reference letters).**

**All tenderers must be registered with Centralized Supplier Database (CSD) and must be Tax Compliant.**

Tenders will be adjudicated in terms of the Council Supply Chain Management Policy on the 80/20 Preferential Point System. It is therefore compulsory that the municipal tender document be used. UMzinyathi District Municipality is not bound to accept the lowest or any quote.

The following conditions will apply:

- Price(s) quoted must be valid for at least thirty (30) days from date of your offer.
- Price(s) quoted must be firm and must be inclusive of VAT and disbursements

**NB: No quotations will be considered from persons in the service of the state.**

Failure to comply with these conditions may invalidate your offer.

Technical enquiries can be directed to **Ms. Slindile Mthethwa or Nonhlahla Majola** on Tel: 034 – 219 1596/1519 and further information related to SCM may be directed to SCM unit on Tel: 034 – 219 1500 during normal office hours.

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**MANAGER: SUPPLY CHAIN MANAGEMENT**

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