MOGALAKWENA LOCAL MUNICIPALITY

DIRECTORATE: FINANCIAL SERVICES

TENDER NO: 48-2014/15
SUPPLY AND DELIVERY OF ICT EQUIPMENTS
NOTICE NO: 94/2015

1. Bids are hereby invited for the Supply and delivery of ICT equipments.
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2. Bid documents are available from **12h00 on 03 June 2015** at the Supply Chain Office, Procurement Officer's office, no. 07 corner Fourie and Retief Street, Mokopane, telephone 015 491 9696/9662/9649 and can be obtained on payment of a non-refundable amount of **R200.00** per bid document payable to the Mogalakwena Local Municipality.

3. Sealed documents, marked "**Tender No: 48-2014/15:** Supply and Delivery of ICT Equipments" must be placed in the bid box in the foyer of the Municipal offices, 54 Retief Street, Mokopane not later than **12h00 on 17 June 2015** where after the bids will be opened in public in the municipal offices.

4. Please note that no bid documents will be given to couriers unless the courier company is in the possession of a letter on an official letterhead, confirming on behalf of the company the full details of the specific bid/bids to be collected, as well as the payment of the full amount payable for bids required.

5. Bids may also be posted to the Directorate: Budget and Treasury, PO Box 34, Mokopane, 0600, before the above-mentioned time and date. The municipality will not accept any bid received late

6. All bids will be evaluated in accordance with the Supply Chain policy of the Mogalakwena Local Municipality, PPPFA and other related legislations. Bids will remain valid for 90 days.

7. The lowest or any bid will not be necessarily accepted and the municipality reserves the right to accept the whole or part of any bid. The municipality reserves the right to increase or decrease quantities as indicated in the technical specifications

8. Enquiries relating to this tender should be addressed to Mr. Serope MS at 015 491 9696 and Mr. Bontsi B at 015 491 9710.

MOGALAKWENA LOCAL MUNICIPALITY
P.O. BOX 34
MOKOPANE
0600

MR. SELEPE P
ACTING MUNICIPAL MANAGER