



78 Church Street, Victoria west 7070

Tel: 053 621 0026

Fax: 053 6210 368

NOTICE NO: 07/2018

ADVERT DATE: 03/08/2018

ADVERT SUPPLY & DELIVERY OF COMPUTERS AND LAPTOPS

The Ubuntu Municipality hereby invites the service provider to submit written quotation for the supply of Computers and Laptops.

Specifications of the supply and delivery of Computers and Laptops as per the specification: Specifications will be available at Ubuntu Local Municipality Office during office hours Monday to Friday, 07h30-16h15

MANDATORY DOCUMENT TO BE SUBMITTED FAILURE TO DO SO WILL LEAD TO BE NON RESPONSIVE.

Ubuntu Local Municipality Supply Chain Management policy will apply.

PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT OF 2011 WILL APPLY AS FOLLOWS: PRICE: 80 BBB-EE: 20

A tax Clearance Certificate and Tax Pin from SARS, copy of company Registration/founding statement/CPC Document. Certified BBEE certificate. **NO QUOTATIONS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE AND COMPANIES NOT REGISTERED IN TREASURY CENTRALISED SUPPLIER DATABASE (CSD).**

COMPULSARY CLARIFICATION MEETING

That clarification meeting will be held on 15 August 2018 where the description and specifications will be discussed and bill of quantities will be supply or given.

Sealed quotation, with Quotation Description: **COMPUTERS AND LAPTOPS FOR UBUNTU LOCAL MUNICIPALITY**, clearly endorsed on the envelope, must be deposited in Tender Box at the office of the Ubuntu Local Municipality, 78 Church Street , Victoria West 7070.

Closing date: 24 August 2018

ENQUIRIES:

All enquiries are to be addressed to Mr. A Botha in Supply Chain Management Unit at 053 6210 026, email address: bothaalvon@gmail.com.


**MR.D MAPOSA
ACTING MUNICIPALITY MANAGER**



78 Church Street, Victoria west 7070

Tel: 053 621 0026

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NOTICE NO: 06/2018

ADVERT DATE: 03/08/2018

ADVERT SUPPLY & DELIVERY OF MUNICIPAL STATIONERY

The Ubuntu Municipality hereby invites the service provider to submit written quotation for the supply of stationery for a period of six months.

Specifications of the supply and delivery of Municipal Stationery as per the specification:
Specifications will be available at Ubuntu Local Municipality Office during office hours Monday to Friday, 07h30-16h15

MANDATORY DOCUMENT TO BE SUBMITTED FAILURE TO DO SO WILL LEAD TO BE NON RESPONSIVE.

Ubuntu Local Municipality Supply Chain Management policy will apply.

**PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT OF 2011 WILL APPLY AS FOLLOWS: PRICE: 80
BBB-EE: 20**

A tax Clearance Certificate and Tax Pin from SARS, copy of company Registration/founding statement/CPC Document. Certified BBBEE certificate. **NO QUOTATIONS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE AND COMPANIES NOT REGISTERED IN TREASURY CENTRALISED SUPPLIER DATABASE (CSD).**

COMPULSARY CLARIFICATION MEETING

That clarification meeting will be held on 15 August 2018 where the description and specifications will be discussed and bill of quantities will be supply or given.

Sealed quotation, with Quotation Description: **MUNICIPAL STATIONERY FOR UBUNTU LOCAL MUNICIPALITY**, clearly endorsed on the envelope, must be deposited in Tender Box at the office of the Ubuntu Local Municipality, 78 Church Street , Victoria West 7070.

Closing date: 24 August 2018

ENQUIRIES:

All enquiries are to be addressed to Mr. A Botha in Supply Chain Management Unit at 053 6210 026, email address: bothaalvon@gmail.com.


**MR.D MAPOSA
ACTING MUNICIPALITY MANAGER**