

ENDUMENI MUNICIPALITY

QUOTATION NUMBER Q33/2015-16

SUPPLY AND DELIVERY OF IT NETWORKING EQUIPMENT

INTERESTED VAT REGISTERED SUPPLIERS ARE INVITED FOR THE SUPPLY OF THE FOLLOWING: IT NETWORKING EQUIPMENT

1. IT Networking Equipment

➤ **As per specifications contained in Quotation document**

2. Delivery cost must be included in the price.
3. Quotation submitted late will not be considered.
4. No quotations sent or submitted by facsimile, telex, telegram or electronic mail will be accepted.
5. The Municipality is not obliged to accept the lowest or any quotation.
6. As per section 38(d) (i) & (ii) of Endumeni Municipality's Supply Chain Management Policy, bidders or any of its directors who are in arrears with their rates and taxes for more than three months or who have failed to perform satisfactorily on a previous contract in the last five years, will not be considered.
7. Documents for Formal written quotation will be obtainable from the Finance Department, **Miss F Dlamuka (Fike)** Room 12, Civic Centre, 64 Victoria Street, Dundee during normal office hours (7.30am to 3.30pm), upon payment of a non – refundable deposit of R100.00 per set of documents.

Technical Enquiries may be directed to **Mr M Ntshangase** on **034 212 2121 Ext 2266** and quotation enquiries may be directed to scm office on **Tel No: (034 212 2121 Ext 2265)**.

Sealed quotations outwardly marked "**Q33/2015-16 - Supply and Delivery of IT Networking Equipment**" should be submitted in the tender box on or before **14h00, Tuesday, 02 May 2016** at **Endumeni Municipal Offices, 64 Victoria Street Dundee**, for the attention of the undersigned. All quotations will be entered into a register and opened in public. Interested and effected parties are invited to attend the opening of quotations.



CB Mkhize
Acting Municipal Manager
Endumeni Municipality
Private Bag 2024
DUNDEE
3000

Notice Number: 60/2016

22 April 2016