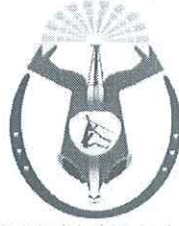


Ubuntu Municipality



menswaardigheid • hoop • erfenis
ubuntu • ihemba • izifofo
humanity • hope • heritage

UBUNTU LOCAL MUNICIPALITY

TENDER NUMBER: UB/VW/02/2026/2027

TENDERS ARE HEREBY INVITED FOR THE SUPPLY, DELIVERY, INSTALLATION AND MAINTENANCE OF OFFICE PRINTERS WITH PABX SYSTEM WITH INTERNET CONNECTIVITY FOR UBUNTU LOCAL MUNICIPALITY FOR A PERIOD OF 36 MONTHS.

Tender documents, in English, are obtainable from the offices of Ubuntu Municipality at No. 78 Church Street, Victoria West 7070. Tel. 053 621 0026 from Mr. AR Botha between 07H30 and 16h00. at a non-refundable fee of R1.500.00(One Thousand Five hundred rands only). Payment can be made cash at the municipal cashiers or direct deposit into Ubuntu Municipality bank account. Bank details are as follows:

Bank : Standard Bank of South Africa

Cheque account number :040106349

Branch Code :051001

No Tender document will be issued without proof of payment and reflection of the funds in the municipal bank account. Proof of payment may be emailed to: scm@ubuntu.gov.za / abotha@ubuntu.gov.za

Sealed tenders, with Tender No: UB/VW/02/2026/2027 "TENDERS ARE HEREBY INVITED FOR THE SUPPLY, DELIVERY, INSTALLATION AND MAINTENANCE OF OFFICE PRINTERS WITH PABX SYSTEM WITH INTERNET CONNECTIVITY FOR UBUNTU LOCAL MUNICIPALITY FOR A PERIOD OF 36 MONTHS" clearly endorsed on the envelope, must be deposited in the Tender Box at the offices of Ubuntu Municipality at No. 78 Church Street, Victoria West. Bids may only be submitted on the bid documentation issued by Ubuntu Municipality and submitted into the Tender Box. No emailed, soft copy or Faxed bids will be considered.

The closing date and time of the tender is on 12 October 2026 at 12h00 and tenders will be opened in public immediately thereafter in the Finance Boardroom.

Tenders must be valid for 90 days after the closing date.80/20 preference point system in terms of the Municipality's Preferential Procurement Policy will be applicable as follows; Price: (80) and Specific goals: Promotion of Specific Goal 20. Total points 100.

The Ubuntu Municipality does not bind itself to accepting the lowest or any tender and reserves the right to accept any tender, as it may deem expedient. Tenders are subject to the General Conditions of Contract and the Supply Chain Management Policy of the Ubuntu Municipality.

All enquiries can be referred to the CFO Mr. R Shuping on 053 621 0026 or emailed to: cfo@ubuntu.gov.za


MR. Z. P. MJANDANA
ACTING MUNICIPAL MANAGER

