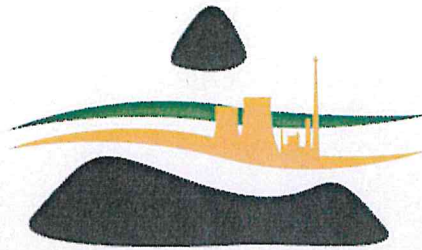


**FEZILE DABI  
DISTRICT MUNICIPALITY**



**BID DOCUMENT**

**NOTICE NO: 062/2021-22**

**RE-ADVERTISEMENT: SUPPLY, INSTALL, CONFIGURE AND MAINTAIN  
ANTIVIRUS SOFTWARE**

**CLOSING DATE 12 JUNE 2022 @ 12:00PM**

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PREPARED FOR/BY:

FEZILE DABI DISTRICT MUNICIPALITY  
P.O.BOX 10  
SASOLBURG  
1947

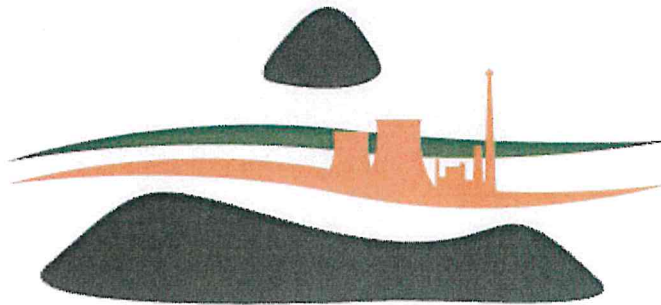
TEL: (016) 970 8600  
FAX: (016) 970 8762

ENQUIRIES: SCM UNIT  
(016) 970 8600 OR

---

BIDDER: \_\_\_\_\_

BID AMOUNT (VAT INCL.): \_\_\_\_\_



## FEZILE DABI DISTRICT MUNICIPALITY

NOTICE NUMBER: FDDM 062/2021-22

Date: 06 June 2022

Dear: Service provider

### **Request for Formal Written Quotation**

Kindly furnish Fezile Dabi District Municipality with a written quotation for the supply of the goods / services as detailed on the below schedule.

### **RE-ADVERTISEMENT: SUPPLY, INSTALL, CONFIGURE AND MAINTAIN ANTIVIRUS SOFTWARE**

#### **SPECIFICATIONS**

Kindly refer to the attached specification

The quotation must be submitted on the letterhead of your business and can be delivered by hand not later than the 12 June 2022 before 12h00 to: Supply Chain Management Unit of Fezile Dabi District Municipality.

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The following conditions will apply:

- Prices quoted must be valid for at least (30) days from the date of your offer.
- Prices quoted must be firm and must be inclusive of vat.
- A firm delivery period must be indicated, **that is no later than (10) working days after issuing an order.**

- For all transaction exceeding R 30 000.00 your SARS tax Clearance certificate/Tax Clearance Pin must be furnished.
- Copy of company registration reflecting equity owned by the members and status be In Business (CIPC)
- **BBBEE VERIFICATION CERTIFICATE**
- **Municipal rates & taxes** information in the bid document must be duly completed by Local Municipality or Landlord.
- This quotation will be evaluated in terms of 80/20 preference point system as prescribed in the preferential procurement policy.
- **Central Supplier Database (CSD)** registration number/summary report must be attached to the tender/bid document.

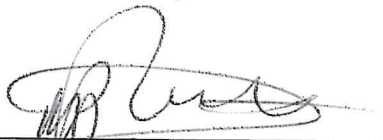
**POINTS ALLOCATION FOR 80/20 PRINCIPLE:**

|  |    |
|--|----|
| ❖ PRICE  | 80 |
| ❖ PROSPECTIVE BIDDERS WHO WISH TO CLAIM THIS POINTS ARE REQUESTED TO ATTACH THEIR <b>BBBEE</b> RATING CERTIFICATE. | 20 |

Failure to comply with these conditions may invalidate your offer.

**NB: Forms for claiming preferential points are available from procurement offices at a cost of R50.00 per copy.**

Yours Faithfully



**NP MDAKA**  
CHIEF FINANCE OFFICER