RE - ADVERT

PART A: MBD1

GREATER TZANEEN MUNICIPALITY

GROTER TZANEEN MUNISIPALITEIT

SUPPLY CHAIN MANAGEMENT UNIT

DEPARTMENT: CORPORATE SERVICES

QUOTE DESCRIPTION: SUPPLY AND DELIVERY OF OFFICE FURNITUREE

QUOTE NO: SCMUQ 51 /2025

Quotations are hereby invited from interested service provider for the Supply and delivery of Office Furniture. Documents are obtainable at Greater Tzaneen Municipality Supply Chain Management Offices and municipal website.

Interested bidders must attach proof of the following documents to avoid disqualification: Latest CSD report, certified copies of ID's for all directors of the company, statement of municipal rates and taxes for both company and directors appearing in the CK (not older than 3 months / copy of Lease Agreement with 3 Months proof of payment only (No statements), certified copies of Permission to occupy (PTO's) land for bidders residing in Tribal authority's areas of jurisdiction / letter from traditional authority not older than 3 months for the company and the directors. valid tax pin or tax clearance, agreement letter between the supplier and manufacturer and signed joint venture agreements in case of a joint venture companies.

Completed documents with attachments (supporting documents) must be wrapped in a sealed envelope and be deposited into Greater Tzaneen Municipality bid box, Civic Centre, Agatha Street, marked as Quote No: **SCMUQ 51/2025, postal address and contact details of the bidder.**

Document will be available at www.greatertzaneen.gov.za **and Supply Chain Office from the date of advert.**

Compulsory briefing session 09 December 2025 @10h00, Old fire station at Greater Tzaneen Municipality.

Closing date:12 December 2025 @ 12:00 at Greater Tzaneen Municipality; Civic Centre; Council Chamber.

Bidders shall take note of the following bid conditions:

Greater Tzaneen Municipality Supply Chain Management Policy will apply on this bid.

a) Specific goals points scored.

b) Council reserves the right not to appoint.

c) No bidder will be appointed if not registered on Central Supplier Database.

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d) Contract period of this quote is – once off procurement.

e) Late, incomplete, unsigned, faxed, or emailed documents will not be accepted.

Technical enquiries should be directed to Mr A Mathebula @ 015 307 8061
Administrative enquiries must be directed to Ms. Z. Ramothwala @ 015 307 8082