



University of Fort Hare
Together in Excellence



PURCHASING CONSORTIUM
SOUTHERN AFRICA NPC
ISO 9001:2015 certified company

INVITATION TO BIDS

AN INVITATION IS HEREBY ISSUED TO SUITABLY QUALIFIED SERVICE PROVIDERS TO
PROVIDE SPECIALISED SERVICES AS DESCRIBED ON THE TABLES BELOW:

BID NO	BID DESCRIPTION	COMPULSORY INFORMATION SESSION	CLOSING DATE AND TIME
RFQ- PU4320/028	Supply, Delivery and Commission of Network Equipment for the Phyllis Ntantala Collaborative Library Network Infrastructure Upgrade in East London Campus	Date: Thursday, 20 th July 2023 Time: 09H00 – 10H00 Link: Click here to join the meeting	Tuesday, 01 August 2023 at 23H59 (Midnight)
BID NO	BID DESCRIPTION	COMPULSORY INFORMATION SESSION	CLOSING DATE AND TIME
RFQ- PU4320/029	Supply, Delivery and Commission of Network Equipment (CISCO Switches and Access Points) to function according to requirements of University of Fort Hare Environment	Date: Thursday, 20 th July 2023 Time: 10H00 – 11H00 Link: Click here to join the meeting	Tuesday, 01 August 2023 at 23H59 (Midnight)
BID NO	BID DESCRIPTION	COMPULSORY INFORMATION SESSION	CLOSING DATE AND TIME
RFQ- PU4320/030	Supply and Delivery of 2 x Fortigate Firewalls, in East London Campus and Alice Campus to function according to the existing University Environment	Date: Thursday, 20 th July 2023 Time: 11H00 – 12H00 Link: Click here to join the meeting	Tuesday, 01 August 2023 at 23H59 (Midnight)

Enquiries

Technical matters please Mr Bongani Machobane on email Bongani.machobane@purcosa.co.za and tel. 011 545 0940 or Mrs. Cwayita Bengu on email cbengu@ufh.ac.za

Bid documents (available in English only) are obtainable from Monday, the 20th July 2023. The University does not bind itself to accept the lowest bid and reserves the right to accept the whole or part of any quotations.

The documents can be purchased for a non-refundable fee of R1150.00 (VAT included) on the PURCO SA website.

In order to download the tender document, the steps below should be followed:

- Visit www.purcosa.co.za
- Register as a supplier and create a user account.
- Click on required RFP in the block provided for Tenders and RFP's

Submission of the tenders will be via the PURCO SA website. The submission link is in the RFQ.

Issued by r Mbulelo Gingcana – Supply Chain Manager: Supply Chain Management and Finance.