

Invitation to Bid



| Bid No | | | . , | Closing Date Time | Enquiries |
|----------------|---|------|---|----------------------|--|
| | Supply, Delivery and Installation of VOIP System and VOIP System Maintenance at the University of Venda | None | 08/03/2019 at 09:00 at the Art Gallery | | Xhanti Benmazwi, e-mail: @univen.ac.za |
| ICT/02/02/2019 | Supply and Installation of Audio- visual Equipment in 12 Lecture Halls at the University of Venda | None | 08/03/2019 at 10:00 at the Art Gallery | | Xhanti. Benmazwi, e-mail: @univen.ac.za |

Bid documents for Bid Nos: ICT/01/02/2019 & ICT/02/2019 can be purchased at a non-refundable fee of R1 150 (VAT included) on the PURCO SA website. Visit www.purcosa.co.za Hard copy of a completed bid document with returnable documents can be made into one file clearly divided and also a soft copy scanned and saved in a USB or CD. The USB/CD should be submitted together with hard copy in a sealed envelope endorsed with contract name and contract number.

A compulsory briefing will be held as per the above table.

Bids sealed in an envelope, clearly indicating the bid number and the project name, should be deposited in the bid box located at the University of Venda, Facilities Management Building by no later than 12:00 midday as per the table above, where bid will be opened in public.

Purco SA and the University of Venda are not compelled to accept the lowest or any bid. No late, faxed or telephonic bids will be accepted. Bids submitted should remain valid for a period of 120 (hundred and twenty) days after the closing date.

Administrative, technical and procurement enquiries can be directed to Mr CXS Ben-Mazwi (Head of Supply Chain Management) at e-mail: Xhanti.Benmazwi@univen.ac.za

Human Communications 145673