

BIDDERS

SUPPLIERS/ LEWERANSIERS/PHAHLO (THEPA)

Bid No.	Description	Due Date	Bid documents are available from Address	Bids must be addressed and delivered to
SACR/SCM01/2012	<p>Supply of Cell Phones and 3G's for the department for a two year period</p> <p>Bids will be evaluated on 90/10</p> <p>Price: 90 Points BBEE: 10 Points</p> <p>Functionality 45%</p>	<p>20/07/ 12 11H00 am</p>	<p>Department of Sport, Arts, Culture and Recreation Supply Chain Management,</p> <p>R30.00 per document, payment to be done at: Evodia Ralehoko Revenue Unit, Tel no: 051 410 4798, Room 117, Business Partners Building, c/o Henry and East Burger Street</p> <p>Document to be collected at Supply Chain Management, Room 106, Warden Building, Henry Street,</p> <p>Documents available from 4 July 2012</p>	<p>Deposited in the bid-box at the Department of Sport, Arts, Culture and Recreation, Supply Chain Management, Warden Building, Henry Street, Bloemfontein.</p> <p>In the bid box on the first floor.</p>