



NOTICE NO. SCM01-1204-18

Kindly furnish us with a written quotation for the supply of goods and services as detailed below.

Request for quotation documents may be obtained from Ray Nkonyeni Municipality, Supply Chain Management Office at 1000 Dan Pienaar Square, Margate or from our website, [www.nmm.gov.za](http://www.nmm.gov.za) from **12 April 2018** to closing date, during offices hours (7h30 to 16h00).

**TOWING OF RAY NKONYENI MUNICIPALITY FLEET**

ITEM	DESCRIPTION/SPECIFICATION	QTY	UNIT PRICE		AMOUNT (EXCL VAT)	
			R	C	R	C
1.	<b><u>TOWING SERVICES AT A CALL OUT RATE AS FOLLOWS:-</u></b>					
1.1	LIGHT DUTY VEHICLES	01				
1.2	HEAVY DUTY VEHICLES	01				
1.3	FLAT BED	01				
2.	<b><u>TOWING SERVICES AT A RATE PER KM AS FOLLOWS:-</u></b>					
2.1	LIGHT DUTY VEHICLES	01				
2.2	HEAVY DUTY VEHICLES	01				
2.3	FLAT BED	01				

- NB:-**
- **CERTIFIED COPY OF VALID RMI CERTIFICATE WITH THE RELEVANT CERTIFICATION FOR TOWING SERVICES MUST BE FURNISHED WITH THE TENDER**
  - **FULL DETAILS OF ALL TOWING VEHICLES TOGETHER WITH COPIES OF LOG BOOKS AND OR COPIES OF VALID LICENCE REGISTRATION OF ALL VEHICLES USED FOR TOWING**
  - **RATE QUOTED SHOULD BE FIXED FOR ONE YEAR OR UP TO R200,000.00 WHICHEVER IS REACHED FIRST**
  - **RATE SQUOTED ARE 24 HOUR CALL OUT RATES AND MUST BE FIXED FOR THE DURATION OF THE TENDER**
  - **CONTACT: NOMHLE ON 039-684 3058 FOR FURTHER INFORMATION**

Sealed quotations must be marked: **TENDER NO. SCM01-1204-18: TOWING OF RAY NKONYENI MUNICIPALITY FLEET** to be deposited into a tender box at the Supply Chain Management Office, Lot 1000, Newton Road, Dan Pienaar Square, Margate, 4275 by no later than **12H00 ON 19 APRIL 2018** Telegraphic faxed, emailed and late quotations will not be accepted. A Valid Tax Clearance Certificate from SARS reflecting your tax pin code must be furnished. Mini tender documents (available on our website and at the Procurement office) must be attached. It is compulsory that all service providers are registered on the Central Supplier Database (CSD), your CSD registration number must be furnished with every tender submission. Failure to attach all the mandatory documents will result in your tender not being further evaluated.

**FAILURE TO COMPLY WITH THESE CONDITIONS MAY INVALIDATE YOUR OFFER.**

All enquiries in respect of the above should be addressed to the Supply Chain Management Office, Farana Naicker on 039-3128378. The Municipality does not bind itself to accept the lowest or any quotation and reserves the right to accept the whole or any part of the quote. I hereby certify my quotation is without any alterations or erasures.

\_\_\_\_\_  
COMPANY FULL NAME

\_\_\_\_\_  
AUTHORISED PERSON FULL NAME & SIGNATURE

\_\_\_\_\_  
DATE

