



NOTICE NO .SCM01-1008-22

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 from **10 AUGUST 2022** during offices hours (7h30 to 16h00) to closing date. However you are encouraged to download the documents at http://www.rnm.gov.za/Tenders/Pages/Current_Tenders.aspx and the Mini Tender MBD forms.

SUPPLY AND DELIVERY OF OIL

ITEM	DESCRIPTION/SPECIFICATION	UNIT	RATE	AMOUNT (EXCL VAT)
	SUPPLY AND DELIVERY OF OILS			
1	OIL MULTIGRADE 15 W 40 (FOR PETROL AND DIESEL)210lt	PER lt		
2	OIL HYDRAULIC S68 (210lt)	PER lt		
3	OIL TWO STROKE (HIGH REVVING MOTORS)210lt	PER lt		
4	OIL AUTOMATIC TRANSMISSION FLUID (210lt)	PER lt		
5	OIL BRUSHCUTTER. CUTTER BAR LUBE(20lt)	PER 20lt		
6	OIL SUPER TRACTOR (210lt)	PER lt		
7	OIL GEAR EP90 500ml	500ml		
NB: <ul style="list-style-type: none">• TENDER WILL BE UP TO 200 000 OR VALID FOR 1 YEAR WHICHEVER COMES FIRST• ALL PRODUCTS TO BE SABS APPROVED• PRICE MUST BE FIXED FOR ONE YEAR. OREDER QUANTITIES WILL VARY• DELIVERY: FIVE (5) WORKING DAYS. CONTACT VERNON/ SYLVESTER 039-312 8396/7				
			SUB TOTAL	
			ADD 15% VAT	
			TOTAL	

Sealed quotations must be marked: **TENDER NO.SCM01-1008-22 SUPPLY AND DELIVERY OF OIL must be** deposited into a Tender box at the Supply Chain Management Office (Margate) by no later than **12pm 18 AUGUST 2022**. 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 Supply Chain Management Office) must be attached. It is mandatory that all service providers are registered on the Central Supplier Database (CSD) and proof of your registration reflecting your CSD Number must be furnished with every tender submission. Failure to attach all mandatory documents as is requested on the tender documents will result in your tender not being further evaluated.

FAILURE TO COMPLY WITH THESE CONDITIONS MAY INVALIDATE YOUR OFFER.

All queries in respect of the above should be addressed to the Supply Chain Management Office – 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.

Ray Nkonyeni Municipality
P O Box 5
PORT SHEPSTONE
4240

COMPANY FULL NAME

COMPANY STAMP

AUTHORISED PERSON FULL NAME & SIGNATURE

DATE