

NOTICE NO .SCM02-0501-23

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 **5 JANUARY 2023** 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 SIGNAGE FOR BEACHES

DESCRIPTION/SPECIFICATION	QTY	UNIT PRICE		AMOUNT (EXCL VAT)	
		R	С	R	С
SERVICE PROVIDERS ARE REQUESTED TO QUOTE FOR BLUE FLAG					
EDUCATIONAL SIGN BOARDS (PHOTO ATTACHED AND CAN BE VIEWED AT	5				
MARINA BEACH) SIZE TO BE AO AND PRINTERS ADD A UV COLOUR					
PROTECTION FILM TO THE ARTWORK					
SERVICE PROVIDERS ARE REQUESTED TO QUOTE FOR BY LAW SIGNAGE –	10				
CAN BE VIEWED AT ANY OF THE BEACHES					
SERVICE PROVIDERS ARE REQUESTED TO QUOTE FOR SIGNAGE AS PER	3				
ATTACHED PHOTO WITH RNM LOGO	3				
NB : FOR MORE INFORMATION CONTACT MR ANTON ROSSOUW ON 082 490	0 7206				
	SUB TOTAL				
		ADD 15%	6 VAT		
	•	TOTAL			

Sealed quotations must be marked: TENDER NO.SCM02-0501-23 SUPPLY AND DELIVERY OF SIGNAGE FOR BEACHES must be deposited into a Tender box at the Supply Chain Management Office (Margate) by no later than 12pm 12 JANUARY 2023. 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.

	P PORT SHE	O Box 5 PSTONE 4240
COMPANY FULL NAME		
AUTHORISED PERSON FULL NAME & SIGNATURE	COMPANY STAM	P
DATE		j

Ray Nkonyeni Municipality