



NOTICE NO .SCM02-0812-22

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 **8 December 2022** during offices hours (7h30 to 16h00) to closing date. However you are encouraged to download the documents at <https://www.rnm.gov.za/index.php/opportunities/tenders/mini-tenders>

HIRING OF BAKKIE WITH FIREFIGHTING PUMP PER MONTH

ITEM	DESCRIPTION/SPECIFICATION	QTY	RATE		AMOUNT (EXCL VAT)	
			R	C	R	C
1.	Hiring of bakkie with Firefighting pump per month	1				
1.1	Single cab					
1.2	4 x 4 vehicle with tow bar					
1.3	1 ton					
1.4	Minimum 2 litre engine capacity					
1.5	Diesel for bakkie and pump					
1.6	Fire pump minimum of 675 l/m on hosereel					
1.7	Fire pump tank to have minimum 500lt of water fitted with single stage high pressure pump					
1.8	Rigid 800mm x 500mm steel locker with cover and lock					
<p>NB: THIS IS A RATE ONLY TENDER. QUANTITIES ORDERED, REPAIRS OR SERVICED ARE NOT FIXED AND MAY VARY. TENDER VALUE IS SUBJECT TO A THRESHOLD OF R200,000.00 OR ONE YEAR WHICHEVER IS REACHED FIRST VEHICLE AND EQUIPMENTS MUST BE INSURED VEHICLE AND PUMP MUST NOT BE MORE THAN 5 YEARS OLD VEHICLE MUST HAVE VALID LICENCE VEHICLE IS USED DURING DAY AND NIGHT TO RESPOND TO EMERGENCIES MAXIMUM 5000 KILOMETERS PER MONTH PUMP TO HAVE ELECTRIC AND MANUAL START VEHICLE AND EQUIPMENTS MUST BE REPAIRED WITHIN 8 HOURS DEPENDING ON NATURE OF REPAIRS</p>						
SUB TOTAL						
ADD 15% VAT						
Cost per month					TOTAL	

Sealed quotations must be marked: **TENDER NO.SCM02-0812-22 HIRING OF BAKKIE WITH FIREFIGHTING PUMP PER MONTH** must be deposited into a Tender box at the Supply Chain Management Office (Margate) by no later than **12pm 15 December 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

AUTHORISED PERSON FULL NAME & SIGNATURE

DATE

COMPANY STAMP