



NOTICE NO .SCM03-0112-22

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 **1 DECEMBER 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.

HIRING OF PORTABLE TOILETS FOR SEASON PERIOD

DESCRIPTION/SPECIFICATION	QTY	UNIT PRICE		AMOUNT (EXCL VAT)	
		R	C	R	C
SERVICE PROVIDERS ARE REQUESTED TO QUOTE FOR THE HIRING OF PORTABLE TOILETS					
Hiring of male /female portable toilet for a period of 1 to 15 days	1				
Servicing of male /female portable toilet daily	1				
NB <ul style="list-style-type: none">• PRICES TENDERED MUST BE FIXED AND VALID FROM DATE OF AWARD NOT EXCEEDING 1 YEAR OR 200 000.00 THRESHOLD• PRICES SHOULD BE FIRM AND MUST INCLUDE SUPPLY AND DELIVERY• CONTACT MR DAVIS ON 039-3166125 FOR FURTHER INFOMATION					
		SUB TOTAL			
		ADD 15% VAT			
		TOTAL			

A COMPULSORY SITE INSPECTION WILL BE HELD AT IMBEZANE DRIVE SOUTHBROOM

DATE: 5 DECEMBER 2022

TIME: 10:00 AM

CONTACT: MR DAVIS 039 316 6125

Sealed quotations must be marked: **TENDER NO.SCM03-0112-22 HIRING OF PORTABLE TOILETS FOR SEASON PERIOD** must be deposited into a Tender box at the Supply Chain Management Office (Margate) by no later than **12pm 8 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 STAMP

COMPANY FULL NAME

AUTHORISED PERSON FULL NAME & SIGNATURE

DATE