



**NOTICE NO .SCM03-1512-22**

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 **15 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](http://www.rnm.gov.za/Tenders/Pages/Current_Tenders.aspx) and the Mini Tender MBD forms.

**IT NETWORK ASSESSMENT**

ITEM	DESCRIPTION/SPECIFICATION	QTY	UNIT PRICE		AMOUNT (EXCL VAT)	
			R	C	R	C
01	Provide a LAN & WAN Assessment for all our 14 sites	14				
02	Provide Assessment reports with recommendations					
03	Testing report					
04	Diagrams					
	<p><b><u>N.B.</u></b></p> <ul style="list-style-type: none"> <li>• <b>Only IT companies to quote with a proof of relevant previous experience;</b></li> <li>• <b>Functionality:</b> A+, N+ and CCNA / CCNP qualifications ICASA License Project Management qualification At least 3 years' experience in IT networking. <b>(Reference letters / contracts)</b></li> </ul>					
<b>For more enquiries please contact IT Office telephonically on 039 688 2043/ 2112/ 2113</b>						
			<b>SUB TOTAL</b>			
			<b>ADD 15% VAT</b>			
			<b>TOTAL</b>			

Sealed quotations must be marked: **TENDER NO.SCM03-1512-22 IT NETWORK ASSESSMENT must be** deposited into a Tender box at the Supply Chain Management Office (Margate) by no later than **12pm 22 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.

P O Box 5  
PORT SHEPSTONE  
4240

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COMPANY FULL NAME

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AUTHORISED PERSON FULL NAME & SIGNATURE

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DATE

COMPANY STAMP