



NOTICE NO .SCM03-2911-22

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 **29 November 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.

MEDIUM VOLTAGE CABLE JOINTING AND TERMINATION TRAINING

DESCRIPTION/SPECIFICATION	QTY	RATE	AMOUNT (EXCL VAT)
<p>Suitably qualified Service Providers are hereby requested to submit quotations for medium voltage cable jointing and termination.</p> <p>The training provider’s content must cover:</p> <ol style="list-style-type: none"> 1. Occupational Health and Safety Act (OHASA) 2. Basic Facts: cable selection and destructive factors 3. Power cable constructions 4. Paper belting 5. Polyvinyl chloride (PVC) 6. Cross linked polyethylene (XLPE) 7. Paper insulated lead cable (PILC) 8. XLPE cables 9. Cross linking cables 10. Stress control 11. Tracking and Erosion 12. Insulation breakdown 13. Cable jointing safety 14. Jointing of the PILC and XLPE cables 15. Tricks of the trade 	12		
<p>NB:</p> <ul style="list-style-type: none"> • TECHNICAL ENQUIRIES: nandi.sihlali@rnm.gov.za, 039 688 2088 tracy.nzimakwe@rnm.gov.za 039 688 2083 • THE TRAINING PROVIDER MUST HAVE A VALID ACCREDITATION LETTER WITH EWSETA AND A CERTIFICATE OF VERIFICATION WITH SAIEE 			
		SUB-TOTAL	
		ADD 15% VAT	
		TOTAL	

Sealed quotations must be marked: **TENDER NO.SCM03-2911-22 MEDIUM VOLTAGE CABLE JOINTING AND TERMINATION TRAINING** must be deposited into a Tender box at the Supply Chain Management Office (Margate) by no later than **12pm 6 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