



**NOTICE NO .SCM04-1810-22**

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 **18 OCTOBER 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.

**PROVISION OF CHEST XRAYS SERVICES FOR RNM EMPLOYEES**

ITEM	DESCRIPTION/SPECIFICATION	QTY	UNIT PRICE		AMOUNT (EXCL VAT)	
			R	C	R	C
	<p><b>QUOTATION SUMMARY</b></p> <ul style="list-style-type: none"> <li>Chest X Ray and Report (Per Employee)</li> </ul> <p><b>NB: ONLY SERVICE PROVIDERS REGISTERED WITH HPCSA and FCRAD WILL BE CONSIDERED, ATTACH PROOF OF REGISTRATION, FAILURE TO ATTACH WILL RESULT IN YOUR BID NOT EVALUATED FURTHER.</b></p>	1				
<b>NB</b>	<p><b>TENDER WILL BE UP TO 200 000 OR VALID FOR A YEAR WHICHEVER COMES FIRST</b></p> <ul style="list-style-type: none"> <li><b>ORDER QUANTITIES WILL BE VARY</b></li> <li><b>PRICES MUST BE FIXED FOR 1 YEAR</b></li> <li><b>FOR FURTHER INFORMATION CONTACT NOKUTHULA NGCOBO on 039 688 2023</b></li> </ul>					
			<b>SUB TOTAL</b>			
			<b>ADD 15% VAT</b>			
			<b>TOTAL</b>			

Sealed quotations must be marked: **TENDER NO.SCM04-1810-22 PROVISION OF CHEST XRAYS SERVICES FOR RNM EMPLOYEES** must be deposited into a Tender box at the Supply Chain Management Office (Margate) by no later than **12pm 25 OCTOBER 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

