



**NOTICE NO .SCM04-2209-22**

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

**SUPPLY AND DELIVERY OF PAY & DISPLAY BOOKS**

ITEM	DESCRIPTION/SPECIFICATION	QTY	UNIT PRICE		AMOUNT (EXCL VAT)	
			R	C	R	C
	<b>SUPPLY AND DELIVER PAY AND DISPLAY BOOKS</b>					
1.	HIBBERDENE BEACH ,EACH BOOK MUST HAVE 100 PAGES	1				
2.	St MICHAELS BEACH ,EACH BOOK MUST HAVE 100 PAGES	1				
3.	PORT EDWARD BEACH ,EACH BOOK MUST HAVE 100 PAGES	1				
4.	GLENMORE BEACH ,EACH BOOK MUST HAVE 100 PAGES	1				
5.	MARINA BEACH ,EACH BOOK MUST HAVE 100 PAGES	1				
<ul style="list-style-type: none"> <li>• <b>PRICES TENDERED MUST BE FIXED AND VALID FROM DATE OF AWARD NOT EXCEEDING 1 YEAR OR 200 000.00 THRESHOLD</b></li> <li>• <b>PRICES SHOULD BE FIRM AND MUST INCLUDE SUPPLY AND DELIVERY</b></li> <li>• <b>CONTACT ROBBIE 0720843128 FOR FURTHER INFOMATION</b></li> </ul>						
			<b>SUB TOTAL</b>			
			<b>ADD 15% VAT</b>			
			<b>TOTAL</b>			

Sealed quotations must be marked: **TENDER NO.SCM04-2209-22 SUPPLY AND DELIVERY OF PAY & DISPLAY BOOKS** must be deposited into a Tender box at the Supply Chain Management Office (Margate) by no later than **12pm 29 SEPTEMBER 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  
\_\_\_\_\_

COMPANY STAMP

AUTHORISED PERSON FULL NAME & SIGNATURE

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DATE