



NOTICE NO. SCM01-0208-18

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 or from our website, www.rnm.gov.za from **02 AUGUST 2018** to closing date, during offices hours (7h30 to 16h00).

OFFICE FURNITURE

ITEM	DESCRIPTION/SPECIFICATION	QTY	UNIT PRICE		AMOUNT (EXCL VAT)	
			R	C	R	C
1.	SUPPLY & DELIVERY OF FURNITURE AS FOLLOWS:-					
1.1	Desk 2100 x 900 – 2 Legs – Modesty Panel - LHS	01				
1.2	Roller Door Pedenza 1300 x 600 – LHS – Including Shelf	01				
1.3	Wall Unit 1900H x 900W x 450D – Open Top	01				
1.4	Wall Unit 1900H x 900W x 450D – Half Glass Doors	01				
1.5	Anchorage Executive Chair (Black)	01				
1.6	Cambridge Visitors Chair (Black)	01				
NB:-						
<ul style="list-style-type: none"> • For more enquiries please contact Ms. N. Mnguni on 039 688 2064 • Only SABS approved furniture may be supplied • Pictures of all items to be supplied must be furnished with the tender • All furniture to carry a warranty of one year • All Chairs supplied to carry a 5 year warranty • Colours of furniture to be supplied will be confirmed upon receipt of an official order • Quantities ordered are not fixed and may vary depending on budget availability however the tender may not exceed R200,000.00 or one year whichever is reached first. 						
SUB TOTAL						
ADD 15% VAT						
TOTAL						

Sealed quotations must be marked: **TENDER NO. SCM01-0208-18 OFFICE FURNITURE** to be deposited into a tender box at the Supply Chain Management Office, Lot 1000, Newton Road, Dan Pienaar Square, Margate, 4275 by no later than **12H00 ON 10 AUGUST 2018**. 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 Procurement office) must be attached. It is compulsory that all service providers are registered on the Central Supplier Database (CSD), your CSD registration number must be furnished with every tender submission. Failure to attach all the mandatory documents will result in your tender not being further evaluated.

FAILURE TO COMPLY WITH THESE CONDITIONS MAY INVALIDATE YOUR OFFER.

All enquiries in respect of the above should be addressed to the Supply Chain Management Office, Farana Naicker on 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. I hereby certify my quotation is without any alterations or erasures.

COMPANY FULL NAME

AUTHORISED PERSON FULL NAME & SIGNATURE

DATE

