

## NOTICE NO. SCM01-3105-18

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, <u>www.rnm.gov.za</u> from <u>31 MAY 2018</u> to closing date, during offices hours (7h30 to 16h00).

ITEM	DESCRIPTION/SPECIFICATION	<u>QTY</u>	UNIT PRICE		AMOUNT (EXCL VAT)	
			<u>R</u>	<u>C</u>	<u>R</u>	<u>C</u>
1.	SUPPLY & DELIVERY OF UNIFORM FOR IT STAFF					
1.1	GOLF T-SHIRTS – LADIES	12				
1.2	GOLF T-SHIRTS – MEN	15				
1.3	JACKETS – MEN	5				
1.4	JACKETS – LADIES	4				
1.5	BACKPACKS	9				
NB: - COLOURS & SIZES TO BE CONFIRMED AT THE SITE CLARIFICATION MEETING - COUNCIL HAS A RIGHT TO REQUEST SAMPLES OF ITEMS TO BE SUPPLIED PRIOR TO AN ORDER BEING ISSUED						
	<u>SUB TOTAL</u>					
	<u>ADD 15% VAT</u>					
	TOTAL					

<u>UNIFORM – IT STAFF</u>

COMPULSORY CLARIFICATION MEETING: ERF 244, 18 PRICE STREET, PORT SHEPSTONE

DATE: 04 JUNE 2018 TIME: 10H00

CONTACT: COLLIN NGILANDE - 039-688 2111 / 2112 / 2113

Sealed quotations must be marked: **TENDER NO. SCM01-3105-18: UNIFORM IT STAFF** 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 07 JUNE 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

COMPANY STAMP

AUTHORISED PERSON FULL NAME & SIGNATURE

DATE