



NOTICE NO .SCM01-2508-22

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 **25 AUGUST 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.

SUPPLY AND DELIVERY OF CARD PRINTER MACHINE

DESCRIPTION/SPECIFICATION	QTY	RATE	AMOUNT (EXCL VAT)
<ul style="list-style-type: none"> A service provider is requested to supply, deliver, install a 360 Neo Duo Card Printer Machine and give 1 day training; 	1		
<ul style="list-style-type: none"> Machine to come standard with a Magicard custom Holokote watermark security kit (which must also be set-up & installed); 	1		
<ul style="list-style-type: none"> Printer must have a capacity to print up to 190 full colour cards per hour; 			
<ul style="list-style-type: none"> Printer to come with either Enduro or Rio Pro 360 neo cleaning kit; 	1		
<ul style="list-style-type: none"> Printer to come with either enduro or rio pro 360 YMCKOK (250 images x 4) 	1000		
<ul style="list-style-type: none"> Printer to come standard with 2-year walk-in warranty; 			
<ul style="list-style-type: none"> Printer to come with Cardpresso Software XM; 			
<ul style="list-style-type: none"> Printer to come with a packet of (100 x 10) 1000 PVC white cards; 	1		
<ul style="list-style-type: none"> Printer to come with (100 x 10) = 1000 badge holders. 	1000		
<ul style="list-style-type: none"> Printer to come with (50 x 20) = 1000 corded black lanyards. 	1000		
<ul style="list-style-type: none"> Trial ink cartridge must be provided for training purposes 			
<ul style="list-style-type: none"> Supply of the machine to be accompanied by installation & training. 	1000		
NB : FOR MORE INFORMATION CONTACT NTOKOZO MABIKA AT 039 315 9257			
DELIVERY TO TAKE PLACE 5 WORKING DAYS AFTER THE ORDER HAS BEEN ISSUED			
		SUB TOTAL	
		ADD 15% VAT	
		TOTAL	

Sealed quotations must be marked: **TENDER NO.SCM01-2508-22 SUPPLY AND DELIVERY OF CARD PRINTER MACHINE** must be deposited into a Tender box at the Supply Chain Management Office (Margate) by no later than **12pm 1 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

AUTHORISED PERSON FULL NAME & SIGNATURE

DATE

COMPANY STAMP