



**NOTICE NO .SCM05-2209-22**

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 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.

**HIRING OF TIPPER TRUCKS AND EXCAVATOR**

ITEM	DESCRIPTION/SPECIFICATION	QTY	RATE	AMOUNT (EXCL VAT)
1.1	Hiring of Tipper Trucks and Excavator for Oatlands Landfill Emergency Cell			
1.2	10m <sup>3</sup> x 2 Tipper Truck with drivers @ wet rate and hourly rate	Per hour		
1.3	20-ton Excavator with operator @ wet rate and hourly rate	Per hour		
<ul style="list-style-type: none"><li>▪ NB : ENATIS DOCUMENTS FOR TIPPER TRUCK(proof of ownership) AND PROOF OF PURCHASE FOR EXCAVATOR MUST BE SUBMITTED WITH TENDER</li><li>▪ SUPPLIERS TO QUOTE PER RATE</li><li>▪ ORDER QUANTITIES WILL BE VARY DEPENDING ON THE NEED OF SERVICE</li><li>▪ TENDER WILL BE UP TO 200 000</li><li>▪ FOR ENQUIRIES CONTACT ZIYANDA MZIMELA 064 055 9749</li></ul>				
			SUB TOTAL	
			ADD 15% VAT	
			TOTAL	

**COMPULSORY CLARIFICATION MEETING: Oatlands Landfill Emergency Cell**

**DATE: 27<sup>th</sup> September 2022 @ 09h00**

**CONTACT: Ziyanda Mzimela 064 055 9749**

Sealed quotations must be marked: TENDER NO.SCM05-2209-22 HIRING OF TIPPER TRUCKS AND EXCAVATOR 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 STAMP

COMPANY FULL NAME

\_\_\_\_\_  
AUTHORISED PERSON FULL NAME & SIGNATURE

\_\_\_\_\_  
DATE