



NOTICE NO .SCM08-1810-22

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 **18 OCTOBER 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 FRICTION TESTING

ITEM	DESCRIPTION/SPECIFICATION	UNIT	QTY	RATE	AMOUNT (EXCL VAT)
	Supply and Delivery of Friction testing to Airport Runways and Movement areas.				
1	<ul style="list-style-type: none"> Friction Measurements as per ICAO Regulations on RWY 05 and RWY 23 Margate Airport. 	Runway	2.0		
2	<ul style="list-style-type: none"> Average Grip Number (GN) @ 10m GPS @ 10m Test Speed: 65 & 95 km/h, water film -1.00mm 				
3	<ul style="list-style-type: none"> Runway 05 and Runway 23 1370m 1.0/2.5/6.5m L&R of CL 65&95 km/hr = 41.0km 	Km	2 x 1.370m		
4	<ul style="list-style-type: none"> Equipment: must have automatic water delivery system 				
5	<ul style="list-style-type: none"> Data Output: Friction results must be delivered in electronic format (Microsoft Excel) : Sub-sheets with 1m, 10m and 100m moving average data displayed. 				
6	<ul style="list-style-type: none"> Measure friction of additional movement areas (taxi way, turning circles 05/23 and apron). 	ea	4.0		
Delivery Date: 27 October 2022 To supply, deliver and install: Friction Measurements as per ICAO Regulations. Service to be rendered at Margate Airport on all movement areas. For more please call Ms Yolanda Van Rensburg at 0825692359					
SUB TOTAL					
ADD 15% VAT					
TOTAL					

Sealed quotations must be marked: TENDER **NO.SCM08-1810-22 SUPPLY AND DELIVERY OF FRICTION TESTING** must be deposited into a Tender box at the Supply Chain Management Office (Margate) by no later than **12pm 25 OCTOBER 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