



**MAKANA MUNICIPALITY**

**REQUEST FOR QUOTATIONS**  
**QUOTATION NO: 021/2016-17**

<b>Project Name</b>	<b>Contract Number</b>	<b>Points Allocated</b>	<b>Contact Person</b>	<b>Date</b>
<b>Service, recharge, repair of municipal fire equipment and supply new fire equipment where required.</b>	<b>021/2016-17</b>	<b>80/20</b>	<b>William Welkom 046 603 6000/6048</b>	<b>17/01/17 @ 12:00</b>

**The following conditions will apply:**

- Registering on the Municipal Database is encouraged.
- Prices must be VAT inclusive (for all registered Vendors)
- The Municipality is not obliged to accept the lowest or any quotes.
- All quotes submitted will be adjudicated in terms of the Council's Supply Chain Management Policy.
- Completed MBD4 Form (Declaration of Interest) to accompany all quotations.
- Completed MBD9 Form (Independent Bid Determination)
- An original Valid Tax Clearance Certificate.
- Company Composition Documents (Ck1, Ck2, or company registration).
- An original or certified copy of B-BBEE Certificate.
- A Valid Billing Clearance Certificate.
- Proof of registration with relevant institutions such as SAQCC, FFETA, SABS, SAMSA etc. must be submitted. If not submitted this will result in disqualification.

*Makana Municipality shall strive to ensure sustainable, affordable, equitable and quality services in a just, friendly, secure and healthy environment which promotes social and economic growth for all.*

...a great place to be

ITEM	PRICE
Service cost per DCP Fire Extinguisher	
Service cost per CO2 Fire Extinguisher	
Service cost per Hose Reel	
Cost of New 4,5 Kg DCP Fire Extinguisher	
Cost of New 5 Kg CO2 Fire Extinguisher	
Cost of New 2 Kg CO2 Fire Extinguisher	
Recharging cost per DCP Fire Extinguisher	
Recharging cost per CO2 Fire Extinguisher	
Nitrogen refilling cost per Fire Extinguisher	
Cost per Photo Luminated signage SABS Approved 190 x 190	
Cost per plain SABS approved signage 290 x 290	

The costs will be calculated for +- 250 Fire Extinguishers and +- 20 Fire Hose Reels.

**NB:** A report of all work carried out must be submitted to the Manager: Fire Services by the Service Provider.

**This Request for Quotation must be valid for a year from date of appointment including monthly services .**

**NB:** Bidders who are employed by the State will not be considered

Service Providers must be registered with relevant institutions such as SAQCC, FFETA, SABS, SAMSA etc. All work to be carried out as per SANS 1475 Code of Practice by suitably qualified technicians. Liability insurance cover to be carried by the Service Provider for work carried out.

**Bid documents** will be available at Budget & Treasury Offices: Grahamstown upon payment of **R300.00 non – refundable** cash fee for each contract document from briefing date meeting and is payable to Makana Municipality cash only

**Closing Date:** Completed bid documents in sealed envelopes, clearly marked “**RFQ 021/2016-17, SERVICE, RECHARGE, REPAIR OF MUNICIPAL FIRE EQUIPMENT AND SUPPLY NEW FIRE EQUIPMENT WHERE REQUIRED**” should be deposited in the tender box situated at No 86 High Street Ground Floor Budget & Treasury Department: Makana Local Municipality Offices Grahamstown not later than 17 January 2017 @ 12H00 where they will be opened in public.

Makana Local Municipality does not bind itself to accept the lowest or any bid and reserves the right to accept the whole or part of the bid.

All Technical Enquiries are to be directed as follows: Project Manager, Mr. W Welkom  
Tel 046 603 6000

All SCM related enquiries are to be directed as follows: Ms. Z. Gxowa Tel: 046 603 6022

Issued by office of the Acting Municipal Manager: Ms R Meiring – 046 603 6291

  
**MS R MEIRING**  
**ACTING MUNICIPAL MANAGER**