



**REQUEST FOR QUOTATIONS**  
**QUOTATION NO: 031/2016-17**

Project Name	Contract Number	Points Allocated	Contact Person	Closing Date & Time	Date Advertised
SUPPLY AND DELIVERY ELECTRICAL MATERIAL.	031/2016-17	80/20	X BOKWE Tel: 046 603 6062	22/05/17 @ 12:00	12/05/2017

**The following Conditions will apply:**

- Must be registered on the Municipal Suppliers Database and Central Supplier Database (CSD),
- Price must be VAT inclusive (for all registered vendors),
- The Municipality is not obliged to accept the lowest or any quotation,
- **Delivery is based on order**, Delivery period must be indicated,
- All quotations will be adjudicated in terms of council's Supply Chain Management Policy,
- The following compulsory documentation must be submitted with your quote in order to be considered, failing which will lead to disqualification:
  - Submit a valid SARS Tax compliance status **report Issued with a Pin**; failure to submit will result in disqualification.
  - Billing clearance certificate/ lease agreement/ statement of municipal accounts must be attached to and be returned with the tender documents.
  - Copi/ies of the Company registration e.g CK1, CK2, Trust documents, if sole provider provide a certified affidavit.
  - An original certified copy Directors/owners/Partners Identity documents
  - An original certified copy of B-BBEE certificate
  - Completed and signed declaration of interest MBD4, MBD 8 & MBD 9
- Please ensure that all returnable documentation are numbered (e.g. page 1 of 5 etc.) and binded in one document,
- The quotations must be submitted on one Letterhead of your business,

- Please ensure that the returnable documentation is placed in a sealed envelope clearly marked **RFQ 031/2016-17- SUPPLY AND DELIVERY OF ELECTRICAL MATERIAL**,
- **THE QUOTATION BOX IS LOCATED UPSTAIRS SITUATED IN THE FINANCE DIRECTORATE, 86 HIGH STREET, GRAHAMSTOWN, (DURING NORMAL OFFICE HOURS).**
- Late quotations will not be accepted. Faxed or emailed quotations will also not be considered
- The evaluation criterion is 80:20. Price and Functionality

**THE MINIMUM SPECIFICATION IS AS FOLLOWS.**

**Items to include:**

Item No	Quantity	Description
1	10	35mm -95mm HT heat shrink cable joint kit PILC 11KV
2	4kG Bucket	Transformer silica gel
3	10	60A three phase 6KA MCB
4	10	80A three phase 6KA MCB
5	10	100A three phase 6KA MCB
6	10	Electronic timers at 230V supply voltage
7	10 boxes	12.7 mm steel buckles
8	10 boxes	12.7mm x 0.7mm steel strapping
9	40	1000w high pressure sodium ( SON-T type)
10	200	125watts mercury vapour lamps
11	5	1.5m 58w fluorescent double bulb fitting
10	5	1.2m 36watts fluorescent double fitting
11	10	80A three 6KA MCB
12	50	16 mm line tap
13	50	25mm line tap
14	50	35mm line tap

15	50	50mm line tap
16	20	ED315 fuse type 415VAC
17	30	D type fuse link ( Type K -11kv ) FL16K30-30A
18	30	D Type fuse link ( type K-11KV) FL16K50-50A

**NB : BIDDERS WHO ARE IN THE SERVICE OF THE STATE WILL NOT BE CONSIDERED.**

The quotation must be submitted on the letterhead of your business and hand delivered at the Finance Offices, 86 High Street Grahamstown.

For further enquiries contact Xhanti Bokwe phone 046 603 6062 or email [xhantibokwe@makana.gov.za](mailto:xhantibokwe@makana.gov.za)

**Closing date: 12 May 2017**

**Closing time: 12H00**



M. PLANGA

ACTING MUNICIPAL MANAGER