



BID NOTICE / ADVERT

Makana Local Municipality invites all experienced and competent suitable service-providers that are fully equipped for Supply and Delivery of the following project.

Project Name: Service, Recharge, Repair, Hydrostatic Pressure Testing of Municipal Fire Equipment and also supply new Fire Equipment where required.

RFQ No: MLM/RFQ005/BTO/2019-20

Preference Points System: 80/20

Date Advertised: 19 March 2020

Closing Date & Time: 26 March 2020

Bidders are required to submit the following mandatory documents:

- Bidders must submit a valid SARS Tax status report **Issued with a Pin.**
- Completed and signed declaration of interest MBD4, MBD 6.1, MBD 6.2, MBD 8 & MBD 9, **failure to submit will result in disqualification.**
- Billing clearance certificate/ lease agreement signed by both parties the lessor and the lessee, if expired extension of the lease must be attached or statement of municipal accounts not more than 3 months old must be attached to and be returned with the RFQ documents, **failure to submit will result in disqualification.**
- Bidders must be registered as a supplier/service provider on Makana Local Municipality supplier/service provider database **and** Central Supplier Database (CSD) proof of registration (Makana Database Confirmation Letter; CSD Registration report) on both databases must be submitted.
- RFQ which are late, incomplete, unsigned or submitted by facsimile or electronically, will not be accepted.
- Documents to be filled with black ink.
- RFQ submitted are to hold good for a period of *07 days*.
- CK / Company Registration Certificate or certified copy must be submitted, if a Sole Proprietor provide affidavit confirming ownership and failure will result in disqualification.
- BBBEE Certificate to be submitted or certified copy
- Certified copy of directors ID's
- MFMA circular 90 will be applied

PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT NO 5, 2017 (PPPFA) WILL BE AWARDED AS FOLLOWS:

Received Responsive proposal will be evaluated based on the following two stages, namely:

Stage 1 – Functionality

Stage 2 – Price and Preferential Points

A bidder that scores less than 70% in respect of "functionality" will be regarded as submitting a non-responsive bid and will be disqualified and will be not evaluated further, i.e. for price. Only bidders who score 70% or more would be evaluated further and therefore eligible for the award.

EVALUATION FOR FUNCTIONALITY

Functionality will be evaluated as shown in the table below:

Criteria	Points
Company experience with a reference letter	60
From 0 – 1 year	30 points
From 2 – 3 years	40 points
From 4 year upwards	60 points
Delivery time frame:	20
Within 7 working days	is 20 points
After 7 working days	is 10 points
Financial reference (recent Bank Statement)	20
Total	100

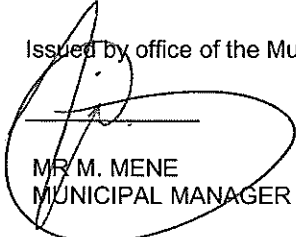
The minimum number of points to be achieved by the bidder in order to be evaluated for price is 70 points. Bid that fails to meet the minimum threshold for functionality will be disqualified.

LOCAL CONTENT is applicable

Closing Date: Completed bid documents in sealed envelopes, clearly marked "**MLM/RFQ005/BTO/2019-20**" should be deposited in the **RFQ BOX** situated at **UP STAIRS** Makana Local Municipality: Finance Department at 86 High Street **GRAHAMSTOWN** not later than **26 March 2020 @ 12H00** where they will be opened in public- names and price of the bidders will be called out.

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 Enquiries are to be directed to Project Manager-Mr W. Welkom, Tel 046 603 6048; williamwelkom@makana.gov.za and all SCM queries are to be directed to Ms. T. Mvane 046 603 6222.

Issued by office of the Municipal Manager: Mr Mene


MR M. MENE
MUNICIPAL MANAGER



MAKANA MUNICIPALITY

REQUEST FOR QUOTATIONS
QUOTATION NO: _____

SERVICE, RECHARGE, REPAIR OF MUNICIPAL FIRE EQUIPMENT AND SUPPLY NEW FIRE EQUIPMENT WHERE REQUIRED.

Quotations are hereby invited from experienced and suitable service providers to Service, Recharge, Repair, Hydrostatic Pressure Testing of Municipal Fire Equipment and also supply new Fire Equipment where required. 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.

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 of Hydrostatic Pressure Testing 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.

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