



**MAKANA**  
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**RE- ADVERTISEMENT**

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

Project Name	Contract Number	Points Allocated	Contact Person	Closing Date & Time	Date Advertised
SERVICE, RECHARGE, REPAIR OF MUNICIPAL FIRE EQUIPMENT AND SUPPLY NEW FIRE EQUIPMENT WHERE REQUIRED	021/2016-17	80/20	W WELKOM Tel: 046 603 6048	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.
  - Copy/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

- Proof of registration with relevant institutions such as SAQCC, FFETA, SABS, SAMSA etc. must be submitted. If not submitted this will result in disqualification.
- 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
- 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 021/2016-17- SERVICE, RECHARGE, REPAIR OF MUNICIPAL FIRE EQUIPMENT AND SUPPLY NEW FIRE EQUIPMENT WHERE REQUIRED.**
- **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	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	
Recharge cost per DCP Fire Extinguisher	
Recharge cost per CO2 Fire Extinguisher	
Nitrogen refilling cost per Fire Extinguisher	
Cost per Photo Laminated 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 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 William Welkom phone 046 603 6048 or email WilliamWelkom@makana.gov.za

**Closing date: 22 May 2017**

**Closing tome: 12H00**

A handwritten signature in black ink, appearing to be 'M. PLANGA', is written over a horizontal line.

M. PLANGA

ACTING MUNICIPAL MANAGER