

## REQUEST FOR QUOTATIONS QUOTATION NO: 027/2016-17

Project Name	Contract Number	Points Allocated	Contact Person	Closing Date & Time	Date Advertised
Appointment of a qualified service provider to do infrastructure (immovable) assets verification according to grap17 for 2016/17	027/2016-17	80/20	Refer to Terms of Reference	04 MAY 2017 @ 12H00	24/04/2017

## 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,
- 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 027/2016-17- APPOINTMENT OF A QUALIFIED SERVICE PROVIDER TO DO INFRASTRUCTURE (IMMOVABLE) ASSETS VERIFICATION ACCORDING TO GRAP17 FOR 2016/17

• 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.

## 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 Z Gxowa phone 046 603 6022 or email zgxowa@makana.gov.za

Closing date: 04 May 2017

Closing tome: 12H00

THE MINIMUM SPECIFICATIONS ARE DETAILED IN THE TERMS OF REFERENCE DOCUMENT AND ARE AVAILABLE AT MAKANA SCM UNIT AT NO COST TO THE SERVICE PROVIDER:

**ACTING MUNICIPAL MANAGER**