



REQUEST FOR QUOTATION NO.: 2959/2017

PROVISION OF ABAGOLD RMU PROTECTION AND METERING SETTING & TESTING AS WELL AS AUDIT OF BULK METER

SUPPLIER					
NAME of Company/Close Corporation or Partnership / Joint Venture/ Consortium or Sole Proprietor /Individual					
TRADING AS (if different from above)					
LEAD TIME / DELIVERY PERIOD (IN WORKING DAYS)					
KLEINMOND Private Bag X3 Kleinmond; 7195 Tel: 028 271 8400	HERMANUS PO Box 20 Hermanus; 7200 Tel: 028 313 8000	STANFORD PO Box 84 Stanford; 7210 Tel: 028 341 8500	GANSBAAI PO Box 26 Gansbaai; 7220 Tel: 028 384 8300		
QUOTATION DETAILS					
QUOTATION NUMBER:		RFQ 2959/2017			
QUOTATION TITLE:		PROVISION OF ABAGOLD RMU PROTECTION AND METERING SETTING & TESTING AS WELL AS AUDIT OF BULK METER			
CLOSING DATE:		10/01/2017		CLOSING TIME: 12H30	
SITE MEETING:		DATE:	N/A	TIME:	N/A
SITE MEETING ADDRESS:		N/A			
DELIVERY ADDRESS:		HERMANUS CONTACT DIRK LAUBSCHER @ 083 779 4615 OR 028 316 2630			
QUOTATION RETURN ADDRESS:		Overstrand Municipal Building, Magnolia Avenue, Hermanus. Supply Chain Management			
OFFER TO BE VALID FOR:		30 DAYS FROM THE CLOSING DATE OF QUOTATION.			

05 JANUARY 2017

CONTACT BUYER: SCM

Thando Nceba Wayi
Buyer: Supply Chain Management
Tel: 028 313 8973
e-mail: nwayi@overstrand.gov.za
Fax: 086 506 0885

CONTACT FOR ENQUIRIES

REGARDING SPECIFICATIONS:

Dirk Loubscher
Technician :Electrical Department
Tel. Number: 083 779 4615

DECLARATION BY SUPPLIER

1.	This document serves as a declaration to be used by the municipality in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system. No Registration will be accepted from persons in the service of the state*.
2.(a)	Any prospective supplier, having a kinship with persons in the service of the state, including a blood relationship, may in terms of current legislation register on the Municipality's Database. In view of possible allegations of favouritism, should a resulting bid, or part thereof, be awarded to suppliers connected with or related to persons in the service of the state, it is required that the supplier or his/her authorised representative declare their position in relation to the evaluating/adjudicating authority and/or take an oath declaring his/her interest.
2.(b)	<p>The request for registration on the Municipality's database may be rejected if the supplier, or any of its directors/members/partners have:</p> <ul style="list-style-type: none"> (i) abused the municipality's supply chain management system or committed any improper conduct in relation to such system; (ii) been convicted for fraud or corruption during the past five years; (iii) willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; (iv) being a person whose tax matters are not cleared by the South African Revenue Services; or (v) been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).

3.				
3.1	Print full Name:			
3.2	Company/CC Registration or ID Number:			
3.3	Are you presently <i>in the service of the state</i> ? *	YES		NO
3.3.1	If so, furnish particulars.			
3.4	Have you been <i>in the service of the state</i> for the past twelve months?	YES		NO
3.4.1	If so, furnish particulars.			
3.5	Do you, have any relationship (family, friend, other) with persons <i>in the service of the state</i> and who may be involved with the evaluation and or adjudication of any prospective bid?	YES		NO
3.5.1	If so, furnish particulars.			
3.6	Are you, aware of any relationship (family, friend, other) between a supplier and any persons <i>in the service of the state</i> who may be involved with the evaluation and or adjudication of any bid?	YES		NO
3.6.1	If so, furnish particulars.			
3.7	Are any of your company's directors, managers, principle shareholders or stakeholders <i>in the service of the state</i> ?	YES		NO
3.7.1	If so, furnish particulars.			
3.8	Is any spouse, child or parent of your company's directors, managers, principle shareholders or stakeholders <i>in the service of the state</i> ?	YES		NO
3.8.1	If so, furnish particulars.			
3.9	Is the supplier or any of its directors/partners listed on the National Treasury's database as a company or person prohibited from doing business with the public sector?	YES		NO

3.9.1	If so, furnish particulars.			
3.10	Is the supplier or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?	YES		NO
3.10.1	If so, furnish particulars.			
3.11	Was the supplier or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	YES		NO
3.11.1	If so, furnish particulars.			
3.12	Does the supplier or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	YES		NO
3.12.1	If so, furnish particulars.			
3.13	Was any contract between the supplier and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	YES		NO
3.13.1	If so, furnish particulars.			
CERTIFICATION I, _____, THE UNDERSIGNED, CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT. I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.				
Signature		Position		Date

SPECIFICATIONS& PRICING SCHEDULE FOR QUOTATION NO 2959/2017

Introduction

- Overstrand Municipality requires the services of a professional engineer who specialises in the field of MV protection, testing and commissioning of high voltage ring main metering units.
- The above mentioned engineer must have a minimum of 15 years post qualifying experience in Municipal & Electrical environment and an advanced protection qualification.
- All work must be carried out as per SANS stipulated below-
 - Act No. 85 Occupational Health and Safety-1993
 - SANS 62271-1 High-voltage switchgear and control gear-part 1:common specifications
 - SANS 62271-100 High-voltage switchgear and control gear-part 100: High voltage alternating-current circuit breakers.
 - SANS 62271-102 High-voltage switchgear and control gear-part 102: High voltage alternating-current disconnectors and earthing switches.
 - SANS 62271-200 High-voltage switchgear and control gear-part 200: AC metal enclosed switchgear and control gear for rated voltages above 1kV and up to and including 52Kv. SANS
 - NRS 003 Metal-clad switchgear for rated voltages 1 kV -36kV.
- For delivery enquiries please contact Mr Dirk Laubscher at **083 779 4615**

Provide Material, Labour and Test equipment to ensure a fully functional MV protection & Metering System

(Price quotation to be completed by the supplier on this form)

Item	Description	Your reference number:		Total Price
		Quantity	Unit Price (Vat Exclusive)	
1	Set & Test protection relay & Check all functionality of RMU.	1		
2.	Check and Audit Electrical meter by specialist engineer	1		
3.	Travel Time and Transport	1		
TOTAL (VAT EXCLUSIVE)				R
VAT 14% (IF APPLICABLE)				R
TOTAL PRICE (VAT INCLUSIVE)				R

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			
TELEPHONE #:		FAX NO.	
E-MAIL ADDRESS			

QUOTATION CONDITIONS

- The quotation, originally completed in ink MUST be done on the attached "Pricing Schedule" form and suppliers may additionally add a quotation on their business' letterhead
- The quotation endorsed with the relevant quotation number, must be submitted to the abovementioned "**Quotation Return**" address and can either be e-mailed, faxed, posted, hand-delivered or couriered. It is the supplier's responsibility to make sure that the quote with all relevant documents reaches the office of the SCM Buyer.
- Goods and services may only be provided after and according to the official order issued.
- The use of correction fluid (TIPPEX) on the price schedule is prohibited and quotations will be found non-responsive
- The municipality does not bind itself to accept the lowest or any quotation.
- No feedback or response from our office after 5 working days means your quote was unsuccessful.
- The purchaser shall not be liable for any expense incurred in the preparation and submission of a Quote.
- Creditors will be paid within 30 days after receipt of an invoice and statement for the month in question, detailing all invoices during that month and reflecting the total amount due by the Municipality.
- It is the policy of the Overstrand Municipality to pay all creditors by means of electronic bank transfers.
- It is compulsory for all Suppliers to be registered at Overstrand Municipality's Database of Suppliers.
- All prices shall be quoted in South African currency and be **inclusive** of **VAT**.