The Knysna Municipality is inviting quotations from suitable service providers for the services described below.
Category: Supply, delivery and installation

**ADVERTISEMENT DATE:** 16 March 2017

**QUOTATION NUMBER:** C208/2016/17

**DESCRIPTION OF GOODS/SERVICES:** SUPPLY, DELIVERY AND INSTALLATION OF SHELVES AT THE MUNICIPAL STORES IN THE INDUSTRIA

**QUOTATION DOCUMENTS ARE OBTAINABLE FROM:**
- Company: Knysna Municipality
- Contact Person: Vuyolwethu Nobatana
- Email: vnobatana@knysna.gov.za
- Tell: 044 3026438

**CLOSING DATE:**
- Wednesday, 22 March 2017
- 12h00

**SUBMISSIONS:**
Sealed quotations clearly marked, “Supply, delivery and installation of shelves at the municipal stores”, can be submitted:
- By hand to: Scm Dept-Knysna Municipality
- By email to: vnobatana@knysna.gov.za

Contact person: Vuyolwethu Nobatana
Electronic bid documents must reach SCM office before the closing time

**COMPULSORY REQUIREMENTS:**

**TECHNICAL ENQUIRIES:**
- Company: Knysna Municipality
- Contact Person: Patrick Claasen
- Email: pclaasen@knysna.gov.za
- Tell: 044 302 6362

The following conditions will apply:
- Price(s) quoted must be valid for at least thirty (30) days from date of your offer.
- Price(s) quoted must be firm and must be inclusive of VAT when applicable.
- Price must include all related expenses, i.e. transport, accommodation etc.
- Bidders must insist on an official order number.
- Only an official order will bind the Council.

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The Knysna Municipality is implementing an online purchasing management system. This system allows vendors to register online, receive automated alerts via e-mail and will eventually allow vendors to submit bids electronically. All opportunities >R30 000 (RFQ’s and Tenders) are processed through our online system. To register go to www.knysna.gov.za – Council adverts – Supply Chain Management – SCM e-mail list – complete info and click on submit form. Enquiries may be directed to: nmilisana@knysna.gov.za
C208/2016/17: Supply, delivery and installation of shelves at the Municipal Stores

SPECIFICATIONS

Scope of work and specifications:
The municipal Store is in need of additional shelving to improve the service we deliver to the various municipal departments as well as increase the holding capacity of stock. Two types of shelving were identified that will satisfy our needs. Pictures of the shelving is attached. Suppliers are requested to quote on both types of shelving. The quote must include the supply, delivery and installation of the shelves at the municipal store.

Only suppliers with experience in installation and supply of shelving will be considered.

Type A
Quotation must be for an entire unit as per picture below:
Type B
Quotation must be for an entire unit as per picture below

Evaluation
All bids will be evaluated by a panel on basis of functionality (100%) and Price 80. The points scored for functionality will not be carried over to price, but will only be used as a gate keeping exercise. The final evaluation will be done in terms of the Council's SCM Policy which states 80 for price and the remaining 20 for B-BBEE.

Point's allocation for functionality
- Provide list of previous projects for the installation of shelving, company profile to be attached together with CV’s of staff and organogram. (20) points
- Provide list of equipment that is owned to complete the installation. (20) points
### Evaluation Schedule

*** (Your pricing schedule will not be considered if this table is not completed)

<table>
<thead>
<tr>
<th>Criteria</th>
<th>Scoring criteria</th>
<th>Points Claimed</th>
<th>Answer (Also indicate in the document where the evidence of this can be found)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Provide list of previous projects for the installation of shelving, company profile to be attached together with CV’s of staff and organogram.</td>
<td>Projects 1 - 2 (5) 3 - 6 (10) 7 + (20) Max 20</td>
<td></td>
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<tr>
<td>Provide list of equipment that is owned to complete the installation. Photos must be attached of the tools to proof ownership.</td>
<td>Level, drill, hammer, ladder, screwdrivers etc (10) Vehicle/bakkie/LDV (10) Max 20</td>
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<td>Total 40</td>
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Tenderers must achieve a minimum of 30 points in order to qualify for further evaluation on price and preference points.

### PRICING SCHEDULE

***Pricing must be done per 1 (one) unit as the pictures above. Pricing must include material, delivery, travelling etc.

**A combination of the shelving types might be ordered or only 1 of the types. Both types must be priced by the suppliers.**

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Description</th>
<th>Price / Excl Vat</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Supply, delivery and installation of shelving type A</td>
<td></td>
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<tr>
<td>2</td>
<td>1</td>
<td>Supply, delivery and installation of shelving type B</td>
<td></td>
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VAT(IF VAT REGISTERED)

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<th></th>
<th>TOTAL</th>
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TOTAL
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<tr>
<th><strong>INSTALLATION PERIOD:</strong> ………………………. (Days)</th>
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<tbody>
<tr>
<td>The name of the Tenderer:</td>
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<td>The name of the Contact person:</td>
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<tr>
<td>Physical address of the Tenderer:</td>
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<td>Postal Code:</td>
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<td>Postal address of the Tenderer:</td>
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<td>Telephone number:</td>
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<td>Facsimile:</td>
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<td>E-mail address:</td>
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DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state¹.

2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.

3. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

3.1 Full Name of bidder or his or her representative: .................................................................

3.2 Identity Number: ......................................................................................................................

3.3 Position occupied in the Company (director, trustee, shareholder²): ......................................

3.4 Company Registration Number: ............................................................................................

3.5 Tax Reference Number: ........................................................................................................

3.6 VAT Registration Number: ....................................................................................................

3.7 The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.

3.8 Are you presently in the service of the state? YES / NO

3.8.1 If yes, furnish particulars. .................................................................................................

¹MSCM Regulations: “in the service of the state” means to be –
(a) a member of –
   (i) any municipal council;
   (ii) any provincial legislature; or
   (iii) the national Assembly or the national Council of provinces;

(b) a member of the board of directors of any municipal entity;
(c) an official of any municipality or municipal entity;
(d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);
(e) a member of the accounting authority of any national or provincial public entity; or
(f) An employee of Parliament or a provincial legislature.

²Shareholder” means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.
3.9 Have you been in the service of the state for the past twelve months?  

3.9.1 If yes, furnish particulars ..........................................................  

3.10 Do you have any relationship (family, friend, other) with persons  
in the service of the state and who may be involved with  
the evaluation and or adjudication of this bid?  

3.10.1 If yes, furnish particulars. ..........................................................

3.11 Are you, aware of any relationship (family, friend, other) between  
any other bidder and any persons in the service of the state who  
may be involved with the evaluation and or adjudication of this bid?  

3.11.1 If yes, furnish particulars ..........................................................

3.12 Are any of the company’s directors, trustees, managers,  
principle shareholders or stakeholders in service of the state?  

3.12.1 If yes, furnish particulars ..........................................................

3.13 Are any spouse, child or parent of the company’s directors  
trustees, managers, principle shareholders or stakeholders  
in service of the state?  

3.13.1 If yes, furnish particulars ..........................................................

3.14 Do you or any of the directors, trustees, managers,  
principle shareholders, or stakeholders of this company  
have any interest in any other related companies or  
business whether or not they are bidding for this contract.  

3.14.1 If yes, furnish particulars ..........................................................

<table>
<thead>
<tr>
<th>Full Name</th>
<th>Identity Number</th>
<th>State Employee Number</th>
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Signature                                                                  Date
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Capacity                                                                   Name of Bidder
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Contact number