

CAPE AGULHAS MUNICIPALITY

FORMAL WRITTEN QUOTATION: REVENUE ENHANCEMENT CREDIT CONTROL & DEBT COLLECTION ASSESSMENT

Cape Agulhas Municipality is currently awaiting quotations from suitable experienced services providers to do a comprehensive assessment of the current in-house credit & debt collection available, skills, processes, overall performance and provide a turnaround strategy with recommendations for consideration / implementation by the Municipality.

Tender documents are available from **Me G Koopman** at telephone number 028-425 5500 during office hours or email at geraldinek@capeagulhas.gov.za.
A non-refundable deposit of R100 is payable for each set of documents issued.

Technical enquiries may be directed to **Mr D Van Wyk** or **Mr H Van Biljon** at telephone number 028 425 5500.

Sealed tender, marked "**Quotation Nr: Q15/2018/19 REVENUE ENHANCEMENT CREDIT & DEBT COLLECTION ASSESSMENT**", must be placed in the tender box at the Municipal Offices, 1 Dirkie Uys Street, Bredasdorp or posted to reach the Municipal Manager, Cape Agulhas Municipality, PO Box 51, Bredasdorp, 7280 not later than 12:00 on **Friday, 01 March 2019** after which it will be opened in public. Tenders may only be submitted on the prescribed official document.

The 80/20 preferential procurement system, as stated in the Cape Agulhas Municipal Procurement Policy, will be used when considering tenders. The **two stage bidding** process will be followed in evaluating this tender. Firstly it will be evaluated for functionality and thereafter for price and preference.

A Tax Compliance status pin or a printed Tax Clearance certificate, as issued by the South African Revenue Service, must be submitted together with the tender.

Council reserves the right not to accept the lowest or any tender. No faxes or E-mails will be accepted.

DGI O'NEILL (AMM)
MUNICIPAL MANAGER
PO BOX 51
BREDASDORP
7280

2019-02-15