


Department:	Supplier Chain Management	Document number:	AIDC-SCM-TMP-012	 Supplier Park Development Company SOC Ltd t/a Automotive Industry Development Centre Your partner in becoming globally competitive
Document Classification	Normal document			
Document Type	TEMPLATE			
Name of Document:	REQUEST FOR QUOTATION/PROPOSAL (RFQ)			

## REQUEST FOR QUOTATION (RFQ) WITHOUT FUNCTIONALITY

**REQUEST FOR POTENTIAL SERVICE PROVIDERS TO SUBMIT A QUOTATION TO AIDC FOR THE PROCUREMENT OF TOWNSHIP AUTOMOTIVE HUB SPRAY PAINT WORKSHOP CONSUMABLES.**

### REQUEST FOR QUOTATION (RFQ) DETAILS

RFQ NUMBER : 15717

PROJECT NO. :

ISSUE DATE : 23 SEPTEMBER 2024

BRIEFING YES/NO : N/A

BRIEFING SESSION DATE AND TIME : N/A

CLOSING DATE : 30 SEPTEMBER 2024

CLOSING TIME : 11H00

RFQ VALIDITY DATE : 90 Business days

#### REQUESTOR DETAILS

Requested By (SCM):	ALI MALEFO
Contact Number:	012 564 5043
Department Requested for:	WINTERVELD HUB
For general RFQ and submissions contact	amalefo@aidc.co.za


#### REQUEST FOR QOUTATION (RFQ) CLOSING VENUE

E-mail to: [quotations@aidc.co.za](mailto:quotations@aidc.co.za)

**NB: DO NOT COPY ANY AIDC PERSONNEL, INCLUDING THE SCM OFFICIAL, ON YOUR RESPONSE; RESPONSES WITH AIDC EMPLOYEES COPIED WILL BE DISQUALIFIED.**

THE AIDC RESERVES THE RIGHT TO AWARD THE QUOTE IN PART OR IN FULL AT ITS OWN DISCRETION

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### DETAILS OF BIDDER

COMPANY NAME: .....

CONTACT PERSON: .....

TELEPHONE NUMBER: .....

CELLULAR NUMBER: .....

EMAIL ADDRESS: .....

In submitting any information or documentation requested in this RFQ, the Respondent is hereby consenting to the processing of their personal information for the purpose of this RFQ and further confirming that they are aware of their rights in terms of Section 5 of POPIA

**Respondents are required to provide consent below:**

<b>YES</b>		<b>NO</b>	
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	YES	NO
Please indicate if your company is Registered on National Treasury – Central Supplier Database (provide your CSD Number)		
CSD number		

**" ACTIVE STATUS":** - means your BBBEE Certificate or Sworn affidavit is still valid (thus your documents have not yet expired)

**NB: Please Note: - AIDC won't be able to do business with suppliers not registered on CSD as per National Treasury SCM Instruction No.4 of 2016/17.**


### EVALUATION CRITERIA

#### 1. EVALUATION CRITERIA

The following will be considered in the evaluation:

EVALUATION CRITERIA
▪ Compliance
▪ Pre-qualification: N/A
▪ Functionality at <b>100%</b> with minimum of <b>70%</b>
▪ Price <b>(80)</b>
▪ Specific goals <b>(20)</b>

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THE FOLLOWING DOCUMENT ARE REQUIRED - PLEASE TICK YES ONLY IF THE DOCUMENTS ARE ATTACHED TO YOUR PROPOSAL

A. Administration Criteria - Compliance Requirements – all documents to be submitted	YES	NO
SARS Pin to verify your status		
Valid Sworn affidavit (as issued by DTI/or CIPC), must be an original or certified copy or a certified copy of BBBEE SANAS accredited verification certificate. NB: Suppliers to use approved DTI or CIPC Affidavit template (check website: <a href="http://www.dti.gov.za">www.dti.gov.za</a> )		
SBD 4 – Declaration of Interest form – completed and signed		
SBD 6.1 Preference points claim form in terms of the preferential procurement regulations 2022 (PPR 2022)		
SBD 6.2 - Declaration Certification For Local Production and Content. (PPR 2022) and Annexure C where local content production is a specific goal, it must be noted under 6.1 for specific goal.		

THE FOLLOWING DOCUMENTS ARE REQUIRED - PLEASE TICK YES ONLY IF THE DOCUMENTS ARE ATTACHED TO YOUR PROPOSAL

A. Pre-qualification documents	YES	NO


#### Preferential procurement targets

##### Take note!

The following preferential procurement targets will be followed out of 20 points. Points will be awarded for specific goals related to this RFQ. The total points obtained will be used to evaluate 80/20, where 80 points are assigned to price and the remaining 20 points are assigned to a specific goal. Bidder must attach supporting documents listed below and complete SBD6.1 in full on page 4 of 5. (To be completed by the tenderer), a bidder who fails to complete in full or complete incorrectly SBD 6.1 to claim points for specific goals will receive a score of zero for that goal.

Specific goals	Supporting evidence for meeting preferential procurement targets	Points
B-BBEE status contributor level 1, 2, 3 or 4.	Valid affidavit (as issued by DTI/or CIPC), must be an original or certified copy or a certified copy of SANAS accredited verification certificate.	20

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**Dear Service Provider**

## **REQUEST FOR PROPOSAL /QUOTATION (RFQ) – SCOPE OF WORK/SERVICE**

**Invitation to Submit Detailed Proposal for the provision of Township Automotive Hub spray paint workshop consumables.**

### **2. INTRODUCTION**

#### **2.1.MANDATE**

The AIDC is the dedicated developmental agency of the Gauteng Growth and Development Agency (GGDA) in relation to the specific industrial, infrastructure and training needs required by the automotive and allied sector - those based in the Gauteng province. The AIDC is thus tasked by GGDA with special developmental type projects aimed at enhancing and possibly expanding the automotive and allied-related sector with a focus on enterprise development; also, in the support of government's aims at BBBEE SMME development and the radical transformation of various townships. The AIDC otherwise explores other developmental projects, external to the objectives of the GGDA in support of the AIDC's own business development processes. These include projects related to the transport and energy sectors, as well as the development of the Tshwane Auto City. The AIDC's focus, in terms of the 2016 Gauteng Economic Development Plan/Framework (GEDP/F), is towards the automotive sector in the Northern Corridor of the Gauteng City Region (GCR) framework.

#### **2.2. VISION**

The Vision of the AIDC is:

To be the leading implementation agency delivering creative, efficient, best practice and value-based solutions in support of government programmes related to the automotive and allied sectors.

#### **2.3.MISSION**

The Mission of the AIDC, in pursuit of its Vision, is to provide innovative customized solutions:

To develop the automotive manufacturing sector to globally competitive standards of excellence through a world-class value proposition which enables effective and sustainable socio-economic growth.


### **3. RFQ OBJECTIVES**

The aim is to request interested service providers to submit a detailed proposal for paint room/shop consumables required for TAH.

### **4. RFQ SCOPE**

The quotation should be as per below. The suppliers who will not be quoting as per the specification below will be disqualified.

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## 5. PRICING SCHEDULE

**NB:** The detailed pricing proposal must be submitted which should clearly separate the different opinions and sum the totals.

ITEM NO.	DESCRIPTION/SCOPE OF WORK	UOM*	NUMERIC QUANTITY	UNIT PRICE (EXCL. VAT)	TOTAL PRICE (EXCL. VAT)
1	HOOKIT DISK 150X80 EACH (146946)		600		
2	HOOKIT DISK 150X220 EACH (149255)		600		
3	HOOKIT DISK 150X150 EACH (149151)		600		
4	HOOKIT DISK 150X400 EACH (147125)		600		
5	HOOKIT DISK 150X320 EACH (147126)		600		
6	WATERPAPER P220 EACH (2002)		50		
7	WATERPAPER P320 EACH (2005)		50		
8	WATERPAPER P360 EACH		50		
9	WATERPAPER P400 EACH (2007)		50		
10	WATERPAPER P600 EACH (2009)		50		
11	WATERPAPER P600 EACH (2009)		50		
12	WATERPAPER P800 EACH (2010)		50		
13	WATERPAPER P1200 EACH		50		
14	WATERPAPER P1500 FULL SHEETS EACH (186795)		50		
15	WATERPAPER P2000 FULL SHEETS EACH (186795)		50		
16	PRESTA SCUFF STUFF 827ML		1		
17	GERSON TAG CLOTH (2000) EACH		48		
18	STONE CHIP STALLION BLACK 1LT		2		
19	STONE CHIP STALLION GREY 1LT		1		
20	DUST MASKS EACH		20		
21	BULLDOG BLUE CORE MASKING TAPE 18mm EACH		48		
22	BULLDOG BLUE CORE MASKING TAPE 48mm EACH		18		
23	XCELA PREWIPE DEGREASER X405 5LT		1		
24	GLISSEN COMPUND PASTE 3KG &		3		

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	WHITE APPLICATOR (GLI101PRO)				
25	GLISSEN NITRO FINISHING COMPUND 1 (GLI002)		1		
26	LACQUER THINNERS 200LT		1		
27	SPRALAC BODYWORKS ULTRALIGHT 1L		24		
28	JOHNS 2K SATIN BLACK 5LT		2		
29	JOHNS 2K FINISHING BLACK 5LT		1		
30	JOHNS 2K MATT BLACK 5LT		1		
31	Q-BOND ADHESIVE PACK		4		
32	GLISSEN NITRO MICROFIBRE CLOTH 400 (GLI022)		1		
33	4CR TRIOBAL PAINT OVERALL XL		3		
34	4CR TRIOBAL PAINT OVERALL LARGE		3		
35	SILICONE BLACK		1		
36	SILICONE WHITE		1		
37	WALCOM SLIM XLIGHT PRIMER GUN 1.7MM		2		
38	WALCOM SLIM XLIGHT GUN 1.3MM		4		
39	SMIRDEX VELCRO STRIP P80 EACH		25		
40	SMIRDEX VELCRO STRIP 150 EACH		50		
41	SMIRDEX VELCRO STRIP P320 EACH		50		
42	FINIXA MASKING PLASTIC 4MX150M (FIN061)		4		
43	MASKING PAPER SMALL ROLL (1220 MM X 70 M)		2		
44	GUIDE COATDRY BLACK 100G		4		

\*UOM = Unit of measure, e.g., Hours/Days, etc.

<b>SUB-TOTAL</b>	
<b>VAT @ 15%</b>	
<b>TOTAL</b>	

Delivery period in weeks: .....


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## QUOTE CONDITIONS:

1. This Quote is subject to the Government Procurement General Conditions of Contract that may not be amended. Quotes should not be qualified by own conditions.
2. All price(s) must be inclusive of all costs plus VAT and must be firm for the duration of the contract period. VAT must be shown separately by VAT Vendors and non-registered or deregistered Vendors should exclude VAT from their quotes. Price(s) quoted must be valid for at least ninety (90) days from the closing date of the quotation and a firm delivery period must be indicated.
3. AIDC will not accept any changes or purported changes by the Respondent to the bid rates after the closing date and/or after the award of the business, unless the quotation/offer specifically provides for it
4. AIDC reserves the right to validate any information submitted by Respondents in response to this bid. This would include, but is not limited to, requesting the Respondents to provide supporting evidence. By signing POPIA clause and submitting a bid, respondents hereby irrevocably grant the necessary consent to AIDC to do so.
5. All goods must be delivered to the address indicated in the RFQ document.
6. All prices quoted must be fixed & firm prices and where applicable, price negotiation with the preferred supplier will be entered into.
7. All purchases will be made through an AIDC Official Purchase Order with Order Number. Therefore, no goods must be delivered, or a service be rendered without a valid official Purchase Order & Number been received. The onus rests with the service provider to ensure they have received the above. Changes to RFQ/PO specifications should be communicated to the SCM Officer.
8. Fully Complete & sign the attached SBD forms, thus SBD 4, 6.1 and 6.2 (NB: Quotes without or with not fully completed SBD 4 will not be considered, and with SBD 6.1 bidder with score zero)
9. The 80/20 preference point system is applicable to price quotations and tenders with a rand value from R2 000 up to a rand value of R50 million (all applicable taxes included).
10. This RFQ will be evaluated based on the 80/20 preferential point system as stipulated in the Preferential Procurement Policy Framework Act & PPR 2022. 20 Points allocated to specific goals listed in Table 1 of SBD 6.1 PPR 2022 Section 4.2
11. An EME is required to submit a sworn affidavit confirming their annual total revenue of R10 million or less and level of black ownership to claim points as prescribed by regulation 6 and 7 of the Preferential Procurement Regulations 2022. In terms of the Generic Codes of Good Practice, an enterprise including a sole propriety with annual total revenue of R10 million or less qualifies as an EME
12. A QSE is required to submit a sworn affidavit confirming their annual total revenue of between R10 million and R50 million and level of black ownership or a B-BBEE level verification certificate to claim points as prescribed by regulation 6 and 7 of the Preferential Procurement Regulations 2022
13. B-BBEE Status Level Verification Certificates (NB: Certificate are identifiable by a SANAS logo) or Valid Sworn affidavit (as issued by DTI/or CIPC
14. (EME/QSE see point 9&10 above) to be provided in order to claim points for specific goals:
15. **NB: For Construction related services/work\_CIDB Grading & Safety File** – The successful contractor should take note that a **“Safety File”** will be required on appointment and should be submitted to the AIDC before commencement of any work and ensure comply with relevant CIDB grading were required.

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**Please note that failure to comply with the RFQ conditions will invalidate your proposal (if mandatory/prequalification documents are not returned then consider your quotation not accepted).**

I ..... in my capacity as .....  
**certify that the information supplied is correct and I have read and understood the AIDC general terms and conditions, and I accept them.**

**Signature:** .....

**Company Name:** .....

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