

Corner Bonaero Drive and Cote D' Azur Avenue • Jewellery Manufacturing Precinct-Building 4 • OR Tambo • SEZ Ortia SEZ Precinct 1 • Bonaero Park

P. O. Box 16001 • Doornfontein • 2028 • South Africa

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🔊 @sadpmr 👍 sadpmr in sadpmr

REQUEST FOR BID

RFO NO: 134-2025

DESCRIPTION: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE REPAIRS SERVICE AND MAINTENANCE OF AIRCONDITIONERS OF THE SOUTH AFRICAN DIAMOND AND PRECIOUS METALS REGULATOR (SADPMR) FOR THE PERIOD OF 36 MONTHS

The Compulsory Briefing and Site Inspection will be held at the SADPMR offices in Kempton Park

Date: 24 October 2025 Time: 10hH00 AM

2028

Tel: (011) 223 7000

Venue: Corner Bonaero Drive and Cote D Azur Avenue

Kempton Park 1622, South Africa Diamond, and Precious Metal Regulator

The following conditions will apply:

- Only bidders registered on the central supplier database (CSD) and with a CSD number will be considered for this tender, as this is a requirement from the National Treasury.
- Mandatory requirements must be attached.
- Late responses will not be considered.

ISSUED BY:	CONTACT		CONTACT	PERSON
	(SPECIFICATION)		(ADMINISTRATION)	
THE CHIEF EXECUTIVE OFFICER	Ms. Cynthia Khadiamov	ha	Mr. Njabulo Mavuma	
SOUTH AFRICAN DIAMOND AND				
PRECIOUS METALS REGULATOR				
P.O. BOX 16001	E-mail: cvnthiak@sadpn	nr.co.za	E-mail:_njabulom@sa	dpmr.co.za
DOORFONTEIN				

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PART A

INVITATION TO BID

YOU ARE HEREBY IF		FOR REQUIR	REMENTS O	F THE SOU	TH AFRICA	AN DIAM	OND AND		
BID NUMBER:	RFQ 134 - 2025	CLOSING I	DATE &TIME	: 31 C	October 202	5 @11:00 <i>/</i>	ΔM		
APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE REPAIRS SERVICE AND MAINTENANCE OF AIRCONDITIONERS OF THE SOUTH AFRICAN DIAMOND AND PRECIOUS METALS REGULATOR (SADPMR) FOR THE PERIOD OF 36 MONTHS									
BID RESPONSE DOCUMENTS MUST BE SUBMITTED TO THE BELOW DETAILS.									
RFQ must be submitt	ed to <u>quotations</u>	@sadpmr.co.	za not late	r than 31 Oc	tober 202	5 @11h0	0AM		
BIDDING PROCED BEDIRE	OURE ENQUIR	IES MAY	TECHNICA DIRECTE		QUIRIES	MAY	BE		
CONTACTPERSON	C Khadiamovha		CONTACT	PERSON	N Mavum	a			
TELEPHONE NUMBER	(011 223 7000		TELEPHON	E NNUMBER	(011) 223	3 7000			
FACSIMILE NUMBER			FACSIMILE	NUMBER					
E-MAIL ADDRESS	cynthiak@sadpn	1r.co.za	E-MAIL AD	DRESS	njabulom	<u>@sadpm</u>	r.co.za		
SUPPLIER INFORMAT	TION								
NAME OF BIDDER									
POSTAL ADDRESS									
STREET ADDRESS									
TELEPHONE NUMBER	CODE			NUMBER					
CELLPHONE NUMBER				<u> </u>					
FACSIMILE NUMBER	CODE			NUMBER					
E-MAIL ADDRESS				I	<u> </u>				
VAT REGISTRATION NUMBER									

SUPPLIER	TAX			CENTRAL			
COMPLIANCE	COMPLIANCE		OR	SUPPLIER			
STATUS	SYSTEM PIN:		UK	DATABASE			
				No:	ı	MAAA	
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B-BBEE STATUS	TICK APPLICABLE	BOX	B-BBE	_		[TICK	APPLICABLE
LEVEL VERIFICATION CERTIFICATE			LEVE	L SW DAVIT	ORN	BOX]	
CERTIFICATE			ALLIL	PAVII			
	Yes	No					
						Yes	No
[A B-BBEE STATUS L							EMES &QSEs)
MUST BE SUBMITTED	IN ORDER TO C	UALIFY FOR PREF	EREN	ICE POINT	SFO	R B-BBEE]	
ARE YOU THE			ARF	YOU AFOR	FIGN		
ACCREDITED			l	DSUPPLIER		N/	No
REPRESENTATIVE IN	Yes	No	THE	GOODS			
SOUTH AFRICA FOR			·	VICES		ΓΙF YES.	ANSWER THE
THE GOODS	FIE VEC ENCLOSE	DD0051	/WO			_ ,	AIRE BELOW]
/SERVICES	[IF YES ENCLOSE	PROOF	OFFE	RED?			-
/WORKS OFFERED?							
QUESTIONNAIRE TO	BIDDING FOREI	GN SUPPLIERS					
IS THE ENTITY A RESID	ENT OF THE REPU	BLIC OF SOUTH AFRI	CA (R	SA) YES	NO		
DOES THE ENTITY HAVE	E A RDANCH IN TH	E DSA2 VES	NO				
DOLS THE ENTITY HAVE	- A DIVANCITIN III	L NSA: TLSE	IVOL				
DOES THE ENTITY HAVE	A PERMANENT ES	STABLISHMENT IN TH	HE RSA	A? YES NO	\Box		
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? YES NO							
IS THE ENTITY LIABLE I	N THE RSA FOR AI	NY FORM OF TAXATIO	ON? YI	ES NO			
IF THE ANSWER IS	"NO" TO ALL OF	THE ABOVE, THEN I	TISN	IOT A REO	UIRE	MENT TO R	EGISTER FOR
A TAX COMPLIANC	E STATUS SYSTE	M PIN CODE FROM					
(SARS) AND IF NO	T REGISTER AS F	PER 2.3 BELOW.					

PART B

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED—(NOT TO BE RE- TYPED)
 OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONSOF CONTRACT.
- 1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE /	OR COMPLY	WITH ANY C	OF THE ABOVE	PARTICULARS	MAYRENDER
THE BID INVALID.					

SIGNATURE OF BIDDER:	
CAPACITY UNDER WHICH THIS BID IS SIGNED:	
(Proof of authority must be submitted e.g. company	resolution) DATE:

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. Inline with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of RestrictedSuppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

Is the bidder, or any of its directors / trustees / shareholders / having a controlling interest1 in the enterprise,	members / p	oartners oi	r any	person

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partnersor any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

2.2	Do you, or any person connected with the bidder, have a relationship with any person who isemployed by the procuring institution? YES/NO
2.2.1	If so, furnish particulars:
2.3	Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO
2.3.1	If so, furnish particulars:
	PECLARATION
submi	e undersigned, (name)in tting the accompanying bid, do hereby make the following statements that I certify tobe true and ete in every respect:
3.1	I have read and I understand the contents of this disclosure;
3.2	I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
3.3	The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium2 will not be construed as collusive bidding.
3.4	In addition, there have been no consultations, communications, agreements or arrangementswith any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

- submit or not to submit the bid, bidding with the intention not to win the bid and conditions ordelivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement processprior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVEIS CORRECT.

•	I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH
	6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE
	SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

	Signature
	Date
Position	Name of hidder

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

5. GENERAL CONDITIONS

- The following preference point systems are applicable to invitations to tender:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (allapplicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicabletaxes included).

To be completed by the organ of state

The applicable preference point system for this tender is 80/20.

- Points for this tender (even in the case of a tender for income-generating contracts) shallbe awarded for:
 - (a) Price; and
 - (b) Specific Goals.
 - To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

• Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

• The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

6. DEFINITIONS

- (a) **"tender"** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **"price"** means an amount of money tendered for goods or services, and includes allapplicable taxes less all unconditional discounts;
- (c) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time ofbid invitation, and includes all applicable taxes;
- (d) "tender for income-generating contracts" means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) "the Act" means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

7. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

7.1 POINTS AWARDED FOR PRICE

7.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

$$Pt-P \ min \ Ps = 80 \ (1 - Pmin \ Where$$
 or $Ps = 90 \ (1 - Pmin \ Pmin \ Where$

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration
Pmin = Price of lowest acceptable tender

7.2 FORMULAE FOR GOOD AND SERVICES

3.2.1.**POINTS AWARDED FOR PRICE**

A maximum of 80 or 90 points is allocated for price on the following basis:

Where $^{\text{Ps}}$ = Points scored for price of tender under consideration Pt

= Price of tender under consideration

Pmax = Price of highest acceptable tender

8. POINTS AWARDED FOR SPECIFIC GOALS

- 8.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 belowas may be supported by proof/ documentation stated in the conditions of this tender:
- 8.2 In cases where organs of state intend to use Regulation 3(2) of the Regulations, which statesthat, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
 - (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system: or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point systemwill apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goalsallocated points in terms of this tender	Number ofpoints allocated (90/10 system) (To be completed by the organ of state)	points allocated (80/20 system) (To	be by	ofpoints claimed (90/10 system) (To be	Number ofpoints claimed (80/20 system) (To be completed by the tenderer)

NB: Please submit all supporting documents to substantiate the above, failure to submit will result in non-allocation of points.

8.3 DECLARATION WITH REGARD TO COMPANY/FIRM

- 8.3.1 . Name of company/firm.....
- 8.3.2 Company registration number:
- 8.3.3. TYPE OF COMPANY/ FIRM
 - a) Partnership/Joint Venture / Consortium
 - b) One-person business/sole propriety
 - c) Close corporation
 - d) Public Company
 - e) Personal Liability Company
 - f) (Pty) Limited
 - g) Non-Profit Company
 - h) State Owned Company [TICK APPLICABLE BOX]
- I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result ofthat person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to suchcancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a periodnot exceeding 10 years, after the audi alteram partem (hear the other side)rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

	SIGNATURE(S) OF TENDERER(S)
SURNAME AND NAME:	
DATE:	
ADDRESS:	



TERMS OF REFERENCE FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR REPAIR AND MAINTENANCE OF THE SOUTH AFRICAN DIAMONDS AND PRECIOUS METALS REGULATOR (SADPMR) AIR-CONDITIONERS FOR A THIRTY-SIX (36) MONTH PERIOD.

1. INTRODUCTION

The SADPMR seeks to appoint a panel of service providers for the repair and/or maintenance of SADPMR Airconditioners.

2. PROJECT OBJECTIVE

The panel of service providers will be required to repair and/or do maintenance of air conditioners on the 1st Floor ,ground floor (HISENSE HI-FLEXI SERIES, VRF AIRCONDITIONER, MODEL AVWT-114FKFSA: **quantity 142 Aircons**) , and the ICT Server room , (CARRIER AIRCONDITIONERS, INDOOR MODEL 42QHA90N: **quantity 2 Aircons**)

3. REQUIREMENTS

Successful service providers will be required to provide the following services:

- a) Preventive Maintenance Services at SADPMR Premises -Kempton Office. The services shall be conducted when needs arise, unless recommended otherwise by the original equipment manufacturer (OEM) for any item covered. The Contractors will be required to notify SADPMR of the preventive schedule not less than fourteen (14) days in advance for processing of required approvals. The following preventive maintenance services are required to be taken up by the Contractor regularly as per the decided schedule: -
 - Preventive maintenance, including inspection, cleaning of equipment, testing, satisfactory execution of all diagnostics, and repairing of the equipment where necessary.
 - The Contractors will report regularly as per a preventive maintenance schedule.
 - Troubleshooting of all hardware components whenever required and communicated by SADPMR.
 Other preventive maintenance activities of components as per the manufacturer's recommendations/advice.
- b) Corrective Maintenance Services (Repairs)- at SADPMR Head Office in Kempton. The Contractors shall carry out Corrective Maintenance Services as and when required upon receiving information of any fault in the equipment covered under the contract as per SLA. The Contractors shall carry out troubleshooting and replacement of faulty equipment/ parts as and when required in coordination with the SADPMR authorised employee. The Contractors may provide standby parts or equipment in temporary substitution of faulty equipment and parts if the expected time to repair or replace faulty equipment would lead to downtime that would adversely affect normal operations. The Contractors shall maintain an inventory of SADPMR notifications and issues and details of the time taken to resolve them, as provided in the SLA. These reports will be forwarded to SADPMR more regularly if required.

TERMS OF REFERENCE FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR REPAIR AND MAINTENANCE OF THE SOUTH AFRICAN DIAMONDS AND PRECIOUS METALS REGULATOR (SADPMR) AIR-CONDITIONERS FOR A THIRTY-SIX (36) MONTH PERIOD.

- c) Service and repair all Variable Refrigerator Volume (VRV) systems and condensers and all internal units on the premises. Clean filters; check for leaks; and ensure that the system runs at full capacity. Consideration should be given to the following:
 - i) Allow for testing and commissioning of all units.
 - ii) Make good all areas where units are installed/serviced.
 - iii) Noise levels are to be kept to a minimum.
 - iv) The work areas are to be always kept clean and neat.
 - iv) The Health & Safety file is to be kept on site.
 - vi) A works programme is to be submitted at least 3 working days after service/repairs. The service providers are to note that the workflow processes of SADPMR may not be affected during working hours.
- d) A Service Level Agreement (SLA) for repairs and servicing of all existing air conditioners at SADPMR Head Office in Kempton Park.
- e) Sign service sheets and job cards for confirmation of service performed.
- f) Submit recommendation reports based on faults identified and repairs required.

NB: Briefing and Site inspection will be at SADPMR Head Office in Kempton Park.

Date: 24 October 2025

Time: 10h00AM

4 MANDATORY REQUIREMENTS

The bidder will be required to submit proof of registration with regulatory bodies such as SARACCA, failure to submit will result in disqualification.

The bidder must submit proof of valid CIDB registration of 1ME grading or above, failure to submit will result in disqualification.

5 COMPLETION DATE

The expected duration of the service is thirty-six (36) months.

6 EVALUATION CRITERIA

Responses will be evaluated in two stages. The first stage is the mandatory requirement, and the second stage is the functionality.

TERMS OF REFERENCE FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS ON REPAIR AND MAINTENANCE OF THE SOUTH AFRICAN DIAMONDS AND PRECIOUS METALS REGULATOR (SADPMR) AIR-CONDITIONERS FOR A THIRTY-SIX (36) MONTH PERIOD.

6.1 PHASE 1: FUNCTIONALITY CRITERIA

Description of item	Requirements	Weighting
Company experience	Bidders should have a minimum of three (3) years' experience based on the previous award letters/ Signed SLA/contracts awarded, for rendering the services of repairing and/or maintaining of air conditioners - HISENSE HI-FLEXI SERIES, VRF AIRCONDITIONER, MODEL AVWT-114FKFSA, and CARRIER AIRCONDITIONERS, INDOOR MODEL 42QHA90N.	
	0 to 2 years = 0 point; 3 to 4 years = 5 points; 5 to 6 years = 10 points; 7 to 8 years = 15 points; 9 years and above = 20 points	
Team Leader Requirements	 The team leader should have a minimum of five years' experience in repairing and/or maintaining air conditioners. A detailed CV must be attached on the technical proposal = 10 	40
	 No detailed CV attached on the technical proposal = 10 points No detailed CV attached on the technical proposal = 0 points 	
	 Team leader certified qualifications for NQF Level 3 certification in Air Conditioning and Refrigeration or related. (NQF Level 3 Certification = 5 points, Above NQF Level 3 = 10 points) 	
	 No team leader certified qualifications for NQF Level 3 certification in Air Conditioning and Refrigeration related = 0 points 	
	 Team leader competence (trade certificate) in system repair and safe refrigerant handling (= 10 points) No team leader competence (trade certificate) in system repair and safe refrigerant handling (= 0 points) 	
	Experience: 0 to 4 years = 0 point; 5 years = 2 points; 6 years = 4 points; 7 years and above = 10 points	
Repair and Maintenance of Airconditioners	Service provider to meet the service requirements referred to NUMBER 3 above as reflected in the reference letters or contract awarded which is not older than five (5) years.	10
Experience	No letters/contracts awarded = 0 points; 3 letters/contracts awarded = 3 points, 4 letters/contracts awarded = 4 points; 5 letters/contracts awarded = 5 points, 6 letters/contracts awarded and above = 10 points	

TERMS OF REFERENCE FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS ON REPAIR AND MAINTENANCE OF THE SOUTH AFRICAN DIAMONDS AND PRECIOUS METALS REGULATOR (SADPMR) AIR-CONDITIONERS FOR A THIRTY-SIX (36) MONTH PERIOD.

Infrastructure Requirements	Bidders are required to indicate basic facilities, which include an e-mail address and physical address.	20
	Company e-mail address = 10 points; None of the above = 0 points	
	Bidders are required to provide proof of physical address e.g. municipal bill for rates/ taxes /water/ Lights or a lease agreement.	
	Proof of physical address=10; No proof of address=0	
Project	 Bidders are required to provide a comprehensive project plan 	10
plan/methodology	indicating how long it takes to repair and/or maintain air-	
	conditioners	
	No project plan= 0; Project plan without milestones and deliverables=	
	5; Project plan with milestones and deliverables= 10 (Attach project plan)	

NB: ONLY BIDDERS OBTAINING 70 POINTS OR MORE WILL QUALIFY TO BE IN THE PANEL OF SERVICE PROVIDERS LIST

7 OTHER CONDITIONS

- SADPMR reserves the right not to appoint any bidders.
- SADPMR reserves the right to award the contract to a Bidders whose bid was not the lowest in price.
- SADPMR reserves the right to award the bid to a Bidders who are not the highest scoring Bidder.