

Department:	Supplier Chain Management	Document number:	AIDC-SCM-TMP-011	 Supplier Park Development Company SOC Ltd t/a Automotive Industry Development Centre <i>Your partner in becoming globally competitive</i>
Document Classification	Normal document			
Document Type	TEMPLATE			
Name of Document:	REQUEST FOR QUOTATION/PROPOSAL (RFQ)			

REQUEST FOR QUOTATION (RFQ) WITH FUNCTIONALITY

REQUEST FOR POTENTIAL SERVICE PROVIDERS TO SUBMIT Submit Detailed Proposal to AIDC for Installation, Maintenance of Network Points, Fiber Repair & Installation at the Automotive Supplier Park (ASP) and its remote sites Winterveld (WEH),Silverton FORD_ Incubation Centre FIC, Gauteng Learning Center (GALC) at Rosslyn and Krugersdorp Chamdor Hub (CEH) as and when required for a period of 12 Months.

REQUEST FOR QUOTATION (RFQ) DETAILS

RFQ NUMBER : RFQ-00015538

PROJECT NO. : A0116

ISSUE DATE : 07 MARCH 2023

BRIEFING YES/NO : N/A

BRIEFING SESSION DATE AND TIME : N/A

CLOSING DATE : 13 MARCH 2023

CLOSING TIME : 14.00

RFQ VALIDITY DATE : 90 Business days

REQUESTOR DETAILS

Requested By (SCM):	
Contact Number:	
Department Requested for:	
For general RFQ and submissions contact	

REQUEST FOR QOUTATION (RFQ) CLOSING VENUE

E-mail to: 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:

FAX 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:

YES		NO	
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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		
Please Indicate if your Company is Registered on SPDC SOC t/a AIDC Database & has “Active Status”*		

*****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.

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EVALUATION CRITERIA

1. EVALUATION CRITERIA

The following will be considered in the evaluation:

EVALUATION CRITERIA
▪ Compliance
▪ Pre-qualification if it applicable (Qualification, CIDB, membership, certification)
▪ Functionality at 100% with minimum of 70%
▪ Price (80)
▪ Specific goals (20)

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: www.dti.gov.za)		
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 DOCUMENT ARE REQUIRED - PLEASE TICK YES ONLY IF THE DOCUMENTS ARE ATTACHED TO YOUR PROPOSAL

B. Pre-qualification documents	YES	NO

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C Functionality

C. FUNCTIONALITY & CAPABILITIES		Maximum Points	Point Scored	Minimum Points
NB: The service provider should achieve a minimum score of 70 points under functionality to be able to be evaluated further on pricing & BBBEE as per preferential system.		100		50
1. Submission & Presentation				
1.1 Company Reference Letters in relation to working experience on the supply and installation of Cat and Fiber cabling ➤ Attach signed Reference Letters. ➤ Reference letters must be on the Company Letterhead Signed by the client. • ≥ 5 reference letters = 50 points • 4 reference letters = 40 points • 3 reference letters = 30 points • 2 reference letters = 20 points • 1 reference letter = 10 points • 0 reference letters = 0 points	Reference letters required.	50		
	References may be contacted and Previous sites may be visited.			
1.2 Provide Company profile indicating years of experience in servicing of work done. • ≥ 5 years' Experience in servicing of Networking Cabling architecture = 20 points • 3 - 4 years' Experience in servicing Networking Cabling architecture = 15 points • 1 - 2 years' Experience in servicing Networking Cabling architecture = 10 points • No profile attached or profile attached with no years = 0 points	Provide a detailed company profile, outlining the number of years rendering the required service	20		
1.3 Qualifications of key staff and their years of Experience working with installing and fixing Cat and Fiber cabling and (provide proof of certified copies of certifications) • ≥ 5 years' Experience with Certificates in Networking Cabling architecture = 30 points • 3 - 4 years' Experience with Certificates in Networking Cabling architecture = 20 points • 1 - 2 years' Experience with Certificates in Networking Cabling architecture = 10 points • No Experience in Networking Cabling architecture = 0 points	Attach Valid Certified qualifications, and detailed CV's indicating years in providing the required service	30		
Total score		100		50

Preferential procurement targets

The preferential procurement targets listed below will be followed. Points will be awarded for specific goals relevant to this RFQ; if no supporting documents are provided as per the list below, the bidder will receive a

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score of zero (0). The total points obtained below will be used to evaluate 80/20, where 80 points are allocated to price and the remaining 20 points are allocated to specific 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.	5
51% owned by black people who are youth.	Attach certified ID copy of the owner, not older than 6 months.	5
51% owned by black people who are women.	Certified ID copy not older than 6 months.	
51% owned by black people with disabilities.	Original letter from Doctor (Dr) on their letterhead which clearly indicate Doctor's practice number and confirmation of disability of the owner.	
51% owned by black people living in rural or underdeveloped areas or townships.	Tenderer must submit the Township municipal utility bill of which the owner resides. Township must be as per CSD township location address as registered.	5
51% owned by black people who are military veterans.	The tenderer to submit proof of registration with military veteran database.	
Locally manufactured goods and services in line with the Department of Trade and Industry thresholds for products designated for local content.	SBD 6.2 - Declaration Certification and annexure C are completed and included in the tender document.	5
Cooperative, which is 50% owned by black people.	CIPC registration documents as well as a cooperative membership agreement.	

Dear Service Provider

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

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

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of the AIDC's own business development processes. These include projects related to the transport and energy sectors, as well 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's 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 customised 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 technical specifications and duration of this proposal is outlined as follows:

The purpose of this RFQ is to request quotations from suitable contractors or service providers to supply Cabling Services at the ASP (Automotive Supplier Park) for existing and factories as and when required.

The contractor will also be required to deliver the same services to other AIDC remote sites i.e. Winterveld Enterprise Hub located at Winterveld, Chamdor at Krugersdorp Ford-IC located at Silverton and Learning Centre & Nissan-Incubation Centre located at Rosslyn.

The bidder is required to have more than one team available to do the installation(s) for a period of 12 months with four (4) hours maximum time respond (MTTR) and eight (8) hours maximum time to repair (MTTR).

4. RFQ SCOPE

The supplier will perform the following:

- Install/Repair/Relocate network points in ASP offices, warehouses and its remote sites.
- Install cabinets/racks for switches and servers.
- Underground Fiber trenching, Fiber tracing, splicing, repair & testing.
- Aerial Fiber installation/Repair.
- Mount/Move Access Points in offices and Warehouses roof and walls.
- Supply fly leads and RJ45s.

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5. DURATION

NB: The service provider will be appointed to render the once-off supply service.

5.1 PRICE SCHEDULE

AIDC invites you to supply a quote for various items as per the Scope of work below.

NB:

- for fair price comparison, bidders must indicate whether they are VAT registered.
- Bidders submitting two different bids/proposals in value will be disqualified.
- If you have not received an order within a validity date of **90 business days** of RFQ. Please accept your quote was unsuccessful.

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

Delivery period in weeks:

Installation of Network Cabinets, Cabling and Fiber					
Item No	Description: BIDDERS CAN OFFER EQUIVALENT OR BETTER (UOM)	QUANTITY	Local Content %	PRICE PER UNIT (Excluding VAT)	TOTAL BID PRICE (Including VAT)
	<u>Network Points</u>				
1	New Cat6 Network points, Installed, Tested, KRONE / Molex Certified (including 1m Patch Lead, 3m Fly Lead, Flush mount Keystone/termination Box, 50x50 Collar, 25x50 Blank, Flush mount Adaptor)	40	90%		
2	Cat6 5m Fly Leads	50	90%		
3	Cat6 3m Fly Leads	50	90%		
4	Cat6 1m Fly Leads	50	90%		
5	Cat6 24 Port Patch Panel	10	90%		
6	New Cat 5e Network points, Installed, Tested, KRONE / Molex Certified (including 1m Patch Lead, 3m Fly Lead, Flush mount Keystone/termination Box, 50x50 Collar, 25x50 Blank, Flush mount Adaptor)	50	90%		
7	Cat5e 5m Fly Leads	50	90%		
8	Cat5e 3m Fly Leads	50	90%		
9	Cat5e 1m Fly Leads	50	90%		
10	Cat5e 24 Port Patch Panel	10	90%		
	<u>Fiber</u>				
1	24 Way SC Fiber Patch Panel Complete (1 x Entry Gland, 1 x Splice Cassette, Installation)	10	90%		

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2	24 Way LC Fiber Patch Panel Complete (1 x Entry Gland, 1 x Splice Cassette, Installation)	10	90%		
3	LC MidCouplers (Duplex)	10	90%		
4	SC MidCouplers (Duplex)	10	90%		
5	Fiber Splicing (Including Splice protector)	10	90%		
6	Fiber Testing (per test)	10	90%		
7	8 Core Fiber Multi Mode HDD OM3 (50/125) (p/m)	10	90%		
8	24 Core Fiber Multi Mode HDD OM3 (50/125) (p/m)	10	90%		
9	8 Core Fiber Single Mode HDD (09/125) (p/m)	10	90%		
10	24 Core Fiber Single Mode HDD (09/125) (p/m)	10	90%		
11	LC (9/125) Unjacketed Pigtail 1m	10	90%		
12	SC (9/125) Unjacketed Pigtail 1m	10	90%		
13	LC (50/125) Unjacketed Pigtail 1m OM3	10	90%		
14	SC (50/125) Unjacketed Pigtail 1m OM3	10	90%		
15	LC-LC (9/125) Duplex Patch cord 1m	10	90%		
16	LC-SC (9/125) Duplex Patch cord 1m	10	90%		
17	2 WAY DOME JOINT	10	90%		
18	3 WAY DOME JOINT	10	90%		
	<u>Electric Devices and Power Polls</u>				
1	Power POLE 3.5M	10	90%		
2	SERVICE OUTLET COVER KIT 16A SSO DED	10	90%		
3	SERVICE OUTLET RJ45 DATA	30	90%		
4	SERCIE OUTLET RJ11 TEL	30	90%		
5	SERVICE OUTLET BLANK BOX ONLY	10	90%		
6	POWER POLE 3.5M Complete with: Core, 4 x 4m PVC Covers, Ceiling Flange, Floor Location pad, Jack Assembly, 1 x Red SSO, 2 x SSO White, 1 x Data, 2 x Blank Box	5	90%		
	<u>Repair and Maintain</u>				
1	Repair, Label and Test UTP Point	50			
2	Relocation of Existing Network point	50			
	<u>Labour</u>				
1	Labour per hour	100			
2	Callout Fee	100			
3	Travel Rate per KM	100			
	TOTAL EXCLUDING VAT				
	@ 15% VAT				
	ALL INCLUSIVE GRAND TOTAL				

QUOTE CONDITIONS:

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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 rights 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 as indicated in the RFQ document.
6. All price 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 the signed completed forms will not be considered)
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.**

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).

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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: