


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			
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REQUEST FOR QUOTATION (RFQ) WITHOUT FUNCTIONALITY

REQUEST FOR POTENTIAL SERVICE PROVIDER TO SUPPLY DELIVER, INSTALL AND PROGRAMME ACCESS CONTROL SECURITY DEVICES FOR THE AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE.

REQUEST FOR QUOTATION (RFQ) DETAILS

RFQ NUMBER : PR 16050

PROJECT NO. : SHEQ

ISSUE DATE : 13 November 2024

BRIEFING YES/NO : N/A

BRIEFING SESSION DATE AND TIME : N/A

CLOSING DATE : 19 November 2024

CLOSING TIME : 11h00

RFQ VALIDITY DATE : 90 Business days

REQUESTOR DETAILS

Requested By (SCM):	Gloria Modiakgotla
Contact Number:	012 654 5320
Department Requested for:	SHEQ
For general RFQ and submissions contact	quotations@aidc.co.za


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		

” 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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1. EVALUATION CRITERIA

The following will be considered in the evaluation:

EVALUATION CRITERIA
<ul style="list-style-type: none"> Compliance
<ul style="list-style-type: none"> Pre-qualification <p>Company profile to show that the service provider is in the supply of the XRAY and Walk through metal detector.</p>
<ul style="list-style-type: none"> Functionality
<ul style="list-style-type: none"> Price (80)
<ul style="list-style-type: none"> 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 (Failure to submit the required documents it's a disqualification)	YES	NO
Company profile to show that the service provider is in the supply of the XRAY and Walk through metal detector.		

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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.	10
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.	10

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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 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 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 AIDC would like to intensify their facilities security access control systems. The aim is to request experienced, committed, and reliable service providers who are in the access control security solutions industry.

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4 RFQ SCOPE

The purpose of this RFQ is the installation of baggage X-ray scanners at:

- Automotive Supplier Park, 30 Helium Road Rosslyn. Main entrance at reception.
- Automotive Supplier Park, Trade Test Centre reception.

The scanners will be used for security screening purposes, ensuring that all baggage passing through the facility is checked for prohibited items in compliance with safety standards.

The installation shall include but not limited to:

- Procurement of X-ray Scanners
- Installation and Setup and proper setup of the scanners, including electrical and network connections.
- Calibration of the X-ray systems to ensure accurate and reliable performance.
- Training of security staff and operators in using the scanners and interpreting results.

Devices will be required to be installed at these sites at

The AIDC requires 2 Single Energy X RAY inspection systems that could offer clear scanning image, which allows operators to identify potential threat items visually. equipped with a computer keyboard and 2 Walk through Metal detector devices.

The devices must be programmed, and the service provider must ensure that they are functional before they leave the site.

A test and handover document must be signed by the AIDC SHEQ personnel and the service provider personnel.


The service provider must ensure that the systems are functional though the warranty duration.

The service provider outside warranty will be required to service the system periodically for a period of 12 months.



Single Energy X RAY inspection systems

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Walk through Metal detector

- Power Supply AC 100V to 240V
- Working Temperature -20°C to 55°C
- Working Humidity <95% (non-condensing)
- Working Frequency 5.7KHz to 9.6KHz
- Dimension (H*W*L) 2226 * 844 * 579 (mm)
- Input Voltage DC12V
- Dimension with Packing (H*W*L) 2280 * 282 * 660 (mm)
- Weight with Packing 50kg
- People and alarm counting
- Alarm volume 85db
- 18detection zones
- 3.5" LCD display
- Harmless to human body
- Each detection zone has 256 adjustable sensitivity
- Fire retardant materials
- Excellent anti – interference
- Waterproof bottom

All equipment's to be delivered to 30 Helium Road, Automotive Supplier park Rosslyn.

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22. 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.

ITEM NO.	DESCRIPTION/SCOPE OF WORK	Local content %	UOM*	NUMERIC QUANTITY	UNIT PRICE (EXCL. VAT)	TOTAL PRICE (EXCL. VAT)
	In line with detailed specifications, equipment's, resources and personnel as detailed in this document					
1.1	Once off Supply, Installation and Calibration of Single Energy X RAY inspection system		Each	2		
1.2	Once off Supply, Installation and Calibration of Single Walk-through Metal detector	100%	Each	2		
1.3	Quarterly Servicing & Maintenance within 1 year post warranty		Each	4		
1.4	Provision for Emergency Call Out, 1 call out per month within 1 year post warranty		Hours	12		
1.5	Provision for Spare Parts (Quote on a fair Market Price)		Sum	1	R 10 000.00	R 10 000.00
<p>*UOM = Unit of Measure, e.g., Hours/Days, etc.</p>					SUB-TOTAL	
					VAT @ 15%	
					TOTAL	

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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 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 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**

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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).

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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