Department:	Supplier	Chain Management	Document number:	AIDC-SCM-TMP-012	
Document Classification		Normal document			0100
Document Type	Document Type		TEMPLATE		
Name of Document:		REQUEST FOR QUO	TATION/PROPOSAL (RFQ))	Automotive Industry Development Centre Your partner in becoming globally competitive

REQUEST FOR QUOTATION (RFQ) WITHOUT FUNCTIONALITY

Invitation to Submit Detailed Proposal to the AIDC for Monthly pest control services for 4 AIDC sites.

- AIDC central hub including canteen and Trade Test Center at Automotive Supplier Park, 30
 Helium Road, Rosslyn.
- Gauteng Automotive Learning Centre at Rosslyn, 99 Hendrik van Eck, Rosslyn.
- AIDC Incubation Centre at Ford, Siomon Vermoten, Waltloo.
- Winterveld Enterprise Hub, Molefe Makinta & Bushveld Road, Winterveldt.

REQUEST FOR QUOTATION (RFQ) DETAILS

RFQ NUMBER : 15620

PROJECT NO. :

ISSUE DATE : 07 JULY 2023

BRIEFING YES/NO : N/A

BRIEFING SESSION DATE AND TIME : N/A

CLOSING DATE : 14 JULY 2023

CLOSING TIME : 11H00

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

Effective Date:	Revision No:	Compiled by:	Approved by:	Page Number
6 February 2023	3	G. Mathe	C. Nxumalo	1 of 10

Department:	Supplier	· Chain Management	Document number:	AIDC-SCM-TMP-012	
Document Classification		Normal document			0100
Document Type		TEMPLATE			Supplier Park Development Company SOC Ltd t/a Automotive Industry Development Centre
Name of Document:		REQUEST FOR QUO	TATION/PROPOSAL (RFQ)	Your partner in becoming globally competitive

DETAILS OF BIDDER

COMPANY NAME:	•••••	•••••		•••••	•••••	•••••
CONTACT PERSON:						
TELEPHONE NUMBER	R:					
CELLULAR NUMBER:						
FAX NUMBER:			•••••			
EMAIL ADDRESS:						
In submitting any info	ormation or do	cumentation red	quested i	n this RFQ, the	e Respondent	is hereby consenting
to the processing of t	heir personal i	nformation for t	he purpo	se of this RFQ	and further c	onfirming that they
are aware of their rig	hts in terms of	Section 5 of PO	PIA			
Respondents are	required to pro	ovide consent b	elow:			
	YES			NO		

	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.

Effective Date:	Revision No:	Compiled by:	Approved by:	Page Number
6 February 2023	3	G. Mathe	C. Nxumalo	2 of 10

Department:	Supplier	er Chain Management Document number: AIDC-SCM-TMP-012		er Chain Management Document number: AIDC-SCM-TMP-012			Chain Management Document number: AIDC-SCM-TMP-012			
Document Classification		Normal document	Normal document		0100					
Document Type		TEMPLATE			Supplier Park Development Company SOC Ltd t/a Automotive Industry Development Centre					
Name of Document:		REQUEST FOR QUO	TATION/PROPOSAL (RFQ))	Your partner in becoming globally competitive					

EVALUATION CRITERIA

1. EVALUATION CRITERIA

The following will be considered in the evaluation:

	EVALUATION CRITERIA
•	Compliance
•	Prequalification
•	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. Pro	e-qualification documents	YES	NO
>	Valid 2 Technicians Certificates registered with the Department of Agriculture as Pest control Operators.		

Effective Date:	Revision No:	Compiled by:	Approved by:	Page Number
6 February 2023	3	G. Mathe	C. Nxumalo	3 of 10

Department:	Supplier	Chain Management Document number: AIDC-SCM-TMP-012			
Document Classifica	Document Classification Normal document			0000	
Document Type		TEMPLATE	MPLATE		Supplier Park Development Company SOC Ltd t/a Automotive Industry Development Centre
Name of Document:		REQUEST FOR QUO	TATION/PROPOSAL (RFQ))	Your partner in becoming globally competitive

C Functionality

		Maximum	Score	Minimum
		Maximum	Point Scored	Minimum
Based on Capability		Points		Points
A. Capability		100		70
1. Company Experience:	Attach company profile			
Company profile indicating years of experience				
specifically for providing pest control services.				
Bidders to indicate the years in which they have				
been rendering the services (this refers to the		50		
years in operation and not the year of company registration).				
In respect of scoring, the following will apply:				
• 5 or more years' experience = 50 points				
 4 years' experience = 40 points 				
3 years' experience = 30 points				
2 years' experience = 20 points				
• 1 years' experience = 10 points				
 No company profile attached, or years of 				
experience not indicated on company				
profile = 0 points				
2. References letters of similar projects:	Attach			
Duraida nafanana lattana an annand lattana an	contactable			
Provide reference letters or award letters or	reference letters			
purchase orders for providing pest control services	signed by your	50		
from different clients.	clients	50		
• 3 and more reference letters =50 points				
• 2 References letters =25 points				
• 1 Reference letter = 15 points				
No letter =0 points				
TOTAL SCORE		100		70

Effective Date:	Revision No:	Compiled by:	Approved by:	Page Number
6 February 2023	3	G. Mathe	C. Nxumalo	4 of 10

Department:	Supplier	Chain Management Document number: AIDC-SCM-TMP-01		AIDC-SCM-TMP-012	
Document Classification		Normal document	al document		0000
Document Type		TEMPLATE	МР LATE		Supplier Park Development Company SOC Ltd t/a Automotive Industry Development Centre
Name of Document:		REQUEST FOR QUO	TATION/PROPOSAL (RFQ))	Your partner in becoming globally competitive

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
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.	5
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.	
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.	
Cooperative, which is 50% owned by black people.	CIPC registration documents as well as a cooperative membership agreement.	

Effective Date:	Revision No:	Compiled by:	Approved by:	Page Number
6 February 2023	3	G. Mathe	C. Nxumalo	5 of 10

Department:	Supplier	Chain Management Document number: AIDC-SCM-TMP-012			
Document Classification		Normal document	l document		0000
Document Type		TEMPLATE			Supplier Park Development Company SOC Ltd t/a Automotive Industry Development Centre
Name of Document:		REQUEST FOR QUO	TATION/PROPOSAL (RFQ	<u>)</u>)	Your partner in becoming globally competitive

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 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'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 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 experienced and qualified service providers who specializes and renders a pest control service to provide detailed quotation of pest control service for 4 sites of the AIDC, service will be rendered monthly for a period of 36months.

Effective Date:	Revision No:	Compiled by:	Approved by:	Page Number
6 February 2023	3	G. Mathe	C. Nxumalo	6 of 10

Department:	Supplier	Chain Management Document number: AIDC-SCM-TMP-012			
Document Classification Normal d		Normal document	locument		a 100
Document Type		TEMPLATE			Supplier Park Development Company SOC Ltd t/a Automotive Industry Development Centre
Name of Document:		REQUEST FOR QUO	QUOTATION/PROPOSAL (RFQ)		Your partner in becoming globally competitive

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. Scope of work will be as follows:

- 1. The service provider will be required to provide the AIDC with the monthly pest control service report for each site.
- 2. The service provider will be required to record all pest activities and inform AIDC accordingly.
- 3. The service provider will be required to treat areas where activities were identified.
- 4. The service provider will be required to clean and add new blocks in all bait station.

Canteen service: General treatment, to focus more on cockroaches, fly's rodent inside and outside the facility. Cleaning of fly catchers installed in the canteen.

Offices
Kitchens
Outside bait station service

1. Canteen Area:

Kitchen - 220m²

Dining area - 330m².

Coffee shop - 52m².

Take away - 55m².

2. AIDC ASP Central Hub and office block:

Each wing 1 436m ² (3 wings) 6 floors	1 436m ²
Retail Centre (Maintenance office,	73 m ²
Storeroom, Clinic	
Common Area Change Room	84.6m ²
Adjacent to Retail Centre)	
LAPA, retail centre walkways &, seating	217 m ²
area External Common Area)	
Main Security Reception and guard	56m ²
houses	
Truck Staging Reception and Security	40m ²
office	
Ablution facilities at sport field	24 m ²

Effective Date:	Revision No:	Compiled by:	Approved by:	Page Number
6 February 2023	3	G. Mathe	C. Nxumalo	7 of 10

Department:	Supplier	Chain Management Document number: AIDC-SCM-TMP-012			
Document Classification		Normal document	l document		0000
Document Type		TEMPLATE			Supplier Park Development Company SOC Ltd t/a Automotive Industry Development Centre
Name of Document:		REQUEST FOR QUO	TATION/PROPOSAL (RFQ	<u>)</u>)	Your partner in becoming globally competitive

3. GALC:

Ground floor – classrooms	827 m ²
First floor – classrooms	810 m ²
All ablution facilities at GALC	
Canteen, eating area Reception area,	291 m ²
AIDC Offices	230 m ²

4. Ford IC

Office space	160 m ²
Ablutions / Change rooms	105 m ²
Canteen eating area,	174 m ²
Training centre	
Office ablutions	44 m ²
Factory area	2200 m ²

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

ITEM			NUMERIC	UNIT PRICE	TOTAL PRICE
NO.	DESCRIPTION/SCOPE OF WORK	UOM*	QUANTITY	(EXCL. VAT)	(EXCL. VAT)
1		Monthly	36		
	Monthly service of rodent bait stations				
	GALC 10, ASP 25,WEH 15, FIC,30 Bait stations.				
2	Monthly Spray for rodents, cockroaches, all types of pest insects, ants etc.	Monthly	36		
	Pest Control Services for AIDC – ASP site				
	(including canteen and Trade Test Centre),				
	GALC 1, ASP 2,WEH , FIC.				
3	Monthly Service and clean fly units in the	Monthly	36		
	canteen. ASP 6, Watloo 1. 10 units.				
	*UOM = Unit of measure, e.g. Hours/Days, etc.			SUB-TOTAL	
				VAT @ 15%	
				TOTAL	

Effective Date:	Revision No:	Compiled by:	Approved by:	Page Number
6 February 2023	3	G. Mathe	C. Nxumalo	8 of 10

Department:	Supplier	· Chain Management	Document number:	AIDC-SCM-TMP-012	
Document Classification Normal document		0100			
Document Type TEMPLATE		Supplier Park Development Company SOC Ltd t/a Automotive Industry Development Centre			
Name of Document: REQUEST FOR QUOTATION/PROPOSAL (RFQ)		Your partner in becoming globally competitive			

NB: Adhoc service. To be done as and when required. The client will inform the service provider to provide these services when needed. Services to be invoiced only when performed as agreed with the clients. They are not part of monthly invoicing.

Item No.	Description	Description UOM*		Unit Price (excl. VAT)	Total Price (excl. VAT)
	In line with detailed specification as detailed in this document				
1	Bee removal as and when requested at 4 AIDC sites quote per service.	Per service	1		
2	ASP Snake removal. Quote per trip 1. Puff adder 2. Mozambique Spitting Cobra. 3. Snouted Spitting Cobra 4. Rinkhals 5. Boomslang	months	1		
3	Dassies (Rock hyrax) removal, quote per trip	months	1	SUB-TOTAL	
				VAT @ 15%	
				TOTAL	

Delivery period	l in weel	<s:< p=""></s:<>
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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.

Effective Date:	Revision No:	Compiled by:	Approved by:	Page Number
6 February 2023	3	G. Mathe	C. Nxumalo	9 of 10

Department:	Supplier	Chain Management Document number: AIDC-SCM-TMP-012		
Document Classification Normal document		0100		
Document Type	Document Type TEMPLATE		Supplier Park Development Company SOC Ltd t/a Automotive Industry Development Centre	
Name of Document: REQUEST FOR QUOTATION/PROPOSAL (RFQ)		Your partner in becoming globally competitive		

- 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:

Please note that failure to comply with the RFQ conditions will invalidate your proposal (if

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.

mandatory/prequalification documents are not returned then consider your quotation not accepted).
Iin my capacity ascertify 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:

Effective Date:	Revision No:	Compiled by:	Approved by:	Page Number
6 February 2023	3	G. Mathe	C. Nxumalo	10 of 10