

- Confirmation that firm supply and financial arrangement are in place; and
- Confirmation that the third party has familiarized themselves with the item descriptions/specification and quotation terms and conditions relating to the listed items.

7.1.2.4 The bidder must ensure that the supply arrangements for the required goods and services have been mutually agreed upon with his/her supplier. No agreement between the bidder and his/her supplier will be binding on the Department.

7.1.2.5 **The Department reserves the right to verify any information supplied by the bidder and should the information be found to be false or incorrect, it will invalidate your price quotation.**

7.1.2.6 **The Department will only accept an original or certified copy of the completed and signed BD 27/letter.**

7.1.2.7 **Tax Matters, the bid will be awarded to the bidder who is tax compliant.**

7.1.3 Standards/Specifications

7.1.3.1 Bidders are required to comply with the National Department of Correctional Services Product Specification.

7.1.4 **Quoting of all sub-items (if applicable) (M/S PEST CONTROL SERVICES – for one (1) year)**

7.1.4.1 Bidders need to quote for all sub-items per item, as the quotation will be considered and awarded per item.

7.1.5 SITE BRIEFING

7.1.5.1 **Proof of attendance of compulsory information meeting. The BD6.1 form (attendance certificate), completed by the bidder and signed by a designated representative of the department must be submitted with the bid documents. Failure to submit an original BD 6.1 (attendance certificate) will invalidate your bid.**

7.1.6 Legislative Requirements

7.1.6.1 **Service provider must be registered with the Department of Agriculture and Rural Development in term of Agriculture Pest Act 1983 (control measure R858) (or alternative Act) as a Pest Control -Submit a certified proof of registration.**

7.1.6.2 **Failure to submit a certified proof of registration will invalidate your bid.**

7.1.7 **Failure to comply with all requirements stipulated in paragraph 7.1 will invalidate your price quotation**

7.2 Phase 2: Price and Specific Goals

7.2.1 In terms of Regulation of the Preferential Procurement Regulations pertaining to the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000), responsive price quotations will be adjudicated by the Department on the **80/20 or 90/10-preference** point system in terms of which points are awarded to bidders on the basis of:

- a) **Quotation Price (maximum 80 points)**
- b) **Specific Goals (maximum 20 points)**

7.2.2 The following formula will be used to calculate the points for price:

Cases with a Rand value below R50 million (all applicable taxes included)	
$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$	
Where :	
PS	= Points scored for comparative price of price quotation or offer under consideration
Pt	= Comparative price of price quotation or offer under consideration
Pmin	= Comparative price of lowest acceptable price quotation or offer

7.2.3 Specific Goals as per Department of Correctional Services policy will be awarded as follows

PROCUREMENT GOALS	POINTS (80/20 system)
Woman	7
Youth	6
Black	5
Disability	2
TOTAL	20

7.2.4 **The following documentary proof must be submitted to claim for specific goals:**

- 7.2.4.1 Woman: Signed affidavit (signed off by SAPS) confirming gender, B-BBEE certificate, Sworn Affidavit as per DTI prescribed template;
- 7.2.4.2 Disability: Medical Certificate signed by the doctor.
- 7.2.4.3 Black: Signed affidavit (signed off by SAPS) confirming race, B-BBEE certificate, Sworn Affidavit as per DTI prescribed template.
- 7.2.4.4 Youth: Certified Identity document, B-BBEE certificate, Sworn Affidavit as per DTI prescribed template.

Note:

For a bidder to qualify for preference points, ownership of 51% or more per procurement goal/historically disadvantaged individual must be obtained.

4	PHARMACY, CLINIC, LOGISTICS, HOSPITAL AND STAFF SHOP (AZALEA)	Quarterly	R.....
2 2 2	<ul style="list-style-type: none"> • Staff Residence x 200 • Female and Single Quarters x 300 All common areas, including Supply Chain, Workshops, Hospitals, School & Offices, All Sally-Ports, Transport, Textile Workshops, ICC Youth School, Command Head Office, Pharmacy & Clinic, Sports Centre (squash courts), Pool, All Drains, Sewers, Dog Unit, Main Gate Visits & Enquires	Every 6 Months Every 6 Months Every 6 Months	R.....
8	HIGH RISK AREAS: All Kitchenettes (not deemed main kitchens), Shops, Bin, Refuse Areas, Mess, Recreational Hall and Club Hall	Every 6 Weeks	R.....
8	RODENT CONTROL (LIMITED TO USING 380 OFFICE ADMIN ± 160 SECTION STOREROOMS & KITCHENETTES ONLY CARDBOARD STATIONS	Every 6 Weeks	R.....
30	WHITE ANTS TREATMENT x 30 spec 11 x 11 m ² Units plus apron	Once Off includes 5 Year Warranty	R.....
	TOTAL QUOTED PRICE (INCLUSIVE OF 15% VAT)		R.....
	COMMUNITY CORRECTIONS x 2, UMZINTO PRISON, and 21 BELLUVUE ROAD: <u>PEST CONTROL SERVICES:</u> Cockroaches, common ants, fish moths, bed lice, bed bugs, fleas, mosquitos and fly control – specific rodent control using cardboard stations SERVICE PROGRAM: Using gel baits and using strategic spraying treatments and granular baits where applicable SEE SPECIFICATIONS BELOW	N/A	N/A
NO. OF SERVICES PER ANNUM	Areas to be serviced	FREQUENCY	Quoted amount
4	Community Corrections offices (85 Field Street, 2 nd Floor)	Quarterly	R.....
4	Community Corrections (145 Scott Street, Scottburgh)	Quarterly	R.....
4	Umzinto Prison – General Pest	Quarterly	R.....
8	Umzinto Prison – Rodent Control (50 cardboard stations) limited to office areas only	Every 6 Weeks	R.....
4	Umzinto staff quarter x 38 houses	Quarterly	R.....
4	21 Bellevue Road, Berea	Quarterly	R.....

