

ANNEXURE D

1. SPECIFICATION

CEF (SOC) seeks the services of a local plumbing consumables retailer situated in the applicable municipalities to supply & deliver plumbing consumables to Elundini Municipality for the National Solar Water Heater Project on a consignment agreement. The appointed retailer must note that:

- the plumbing consumables will be ordered in batches;
- a new batch order with items listed in the Bill of Quantities (BoQ) will be placed as and when the materials are required;
- the batch order will not be limited to the plumbing consumables listed in the original BOQ, slight changes may be made to the order;
- and ensure that the consumables are in stock and ready for delivery **7 working days** after order has been concluded;
- all records of the consumables requests must be kept, supported by a goods receipt at delivery point, attached to all issued invoices for invoicing purposes and records keeping;
- the bidder should be able to meet the lead-time of seven working days to deliver material after order confirmation;
- All the material to be supplied must be SANS/SABS and/or other recognised approving bodies.

2. EVALUATION CRITERIA

PHASE 1: ADMINISTRATIVE REQUIREMENTS

Initial Screening Process: At this phase bidder's response are reviewed to check if bidders have responded according to CEF (SOC) Ltd RFP document (including submission of all returnable documents such valid tax pin, letter from the bank not older than 3 months.

PHASE 2: ADDITIONAL MANDATORY REQUIREMENTS: AN UNDERTAKING TO MEET LEAD TIMES

NO	Mandatory requirement	Comply	Not comply
01.	Bidder must submit an undertaking on their company letterhead confirming that consumables are in stock and ready for delivery within seven (7) working days after CEF project team places an order.		

	Note: CEF will order the consumables in batches as an when required.		
	Substantiate/Comment if necessary		

PHASE 3: COMMERCIAL EVALUATION

CEF (SOC) Ltd will utilise the following formula in its evaluation of Price offers:

[Weighted score 80 points]

$$PS = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

Where:

Ps = Score for the Tender under consideration

Pt = Price of Tender under consideration

Pmin = Price of lowest acceptable Tender

Preference points/specific goals criteria

[Weighted score 20 points]

Specific goals / Preference Points Claim

Evaluation Criteria	Final Weighted Scores
Price	80
Specific goals	20
TOTAL SCORE:	100

A maximum of 20 points will be awarded to a tenderer for specific goals specified for the tender/RFQ as follows:

Specific goals	Points
Historically disadvantaged individual (HDI)	
Enterprises with ownership of 51% or more by person/s who are black	10
Enterprises with ownership of 51% or more by person/s who are women	5
Enterprises with ownership of 51% or more by person/s who are youth	3
Enterprise with ownership of 10% or more by person/s with disability	2
Total	20

Tenders must submit their B_BBEE certificate issued by an authorized body or person or a B-BBEE sworn affidavit to claim preference points.

- The points scored for the specific goal must be added to the points scored for price and the total must be rounded off to the nearest two decimal places.
- The contract must be awarded to the tenderer scoring the highest points.
- If two or more tenders score an equal total number of points, the contract must be awarded to the tenderer that scored the highest points for specific goals, and if two or more tenderers score equal total points in all respects, the award must be decided by the drawing of lots.

3. PRICE SCHEDULE

3.2 Elundini Municipality

ITEM	DESCRIPTION	Qty	Unit	Rate	Amount
1	Ball Valve 15mm CXC	900	each	R	R
2	Brass Elbows 15mm	1600	each	R	R
3	15mm CXC Non-Return Valves	800	each	R	R
4	Pex Pipe 15mm (For Hot Water) 100m	8000	meter	R	R
5	Holderbat 15/16mm Terracotta	6400	each	R	R
6	Brass Tap 1/2"X1/2" (For Hot Water)	800	each	R	R
7	Brass coupler CxFl 15mm X 1/2in	800	each	R	R
8	Plasson Tee 20X3/4" male	80	each	R	R
9	Roof seal 5l	54	each	R	R
10	Roof sealing membrane 10m roll	54	each	R	R
11	Brass Wall plate 15mm B/IT	800	each	R	R
12	6mmX35mm Ficher plugs and screws 200/pck	2400	each	R	R
13	Cable ties (Heavy Duty 350mm Black) 50/pck	4000	each	R	R
14	Tek screws 5.5 X 65mm 100/pck	3200	each	R	R
15	Washers 6.0 X 26mm 100/pck	3200	each	R	R
16	Hemp	54	each	R	R
17	Galv barrel nipple 15mm	80	each	R	R
18	Galv socket 15mm	80	each	R	R
19	15mm Laggings	6400	each	R	R
20	Delivery fee			R	R
				TOTAL EXCL VAT	R

Elundini Municipality Required SWH Material to be delivered on the below physical;

1 Seller Street,

Maclear,

5480