



CENTLEC

Reg No 2003/011612/30

RE-ADVERT CD23/2021

Supply and Delivery of General Store Items

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1. Invitation

CENTLEC (SOC) Ltd, a municipal entity distributing electricity in Mangaung and other Municipalities hereby invite suitable professional service provider to supply and deliver General Store items for the period of thirty-six (36) months.

2. Minimum Submission Requirements

Any omission of the below listed items would render and automatic disqualification

- 2.1 Supply unique security personal identification number (PIN) and/or original TAX Clearance Certificate for TAX compliant status.
- 2.2 Supply municipal services (water, sanitation, rates and electricity) clearance certificate or Lease Agreement with a current Bill and rates clearances, or Current Bill of Account not owing more than 30 days or Lease Agreement in case the services are paid for by the Landlord, the lease agreement must be signed by the applicable stakeholders.
 - 2.3.1 In an event that the Bidder utilizes prepaid services (e.g. water and or electricity) a valid municipal clearance certificate(s) must still be provided.
 - 2.3.2 Bidders that are CENTLEC (SOC) Ltd customers are also expected to attach a valid electricity clearance certificate.
- 2.3 Submit proof of registration on the National Treasury Centralized Supplier's Database.

3. Scope of Work

3.1 Suitable service provider(s) to supply and deliver general store items as per lists provided below:

3.1.2 LIST OF GENERAL ITEMS TO BE SUPPLIED

No.	Description
1	BATTERIES TORCH R20 PP
2	REFUSE BAGS PLASTIC BLACK (15-20 MICRONS STANDARDS BAGS)
3	BATTERIES 9 VOLT PP3
4	BATTERIES PENLIGHT P6RR
5	BATTERY 1.5 VOLT AAA
6	BLADE GRINDER 116MM STEEL
7	BLADE GRINDER 116MM STONE
8	BLADE GRINDER 230MM STEEL
9	BLADES HACKSAW 18 TH
10	BLADES HACKSAW 24 TH
11	BLADES STAINLEY HEAVY DUTY
12	BOLTS AND NUTS 6X25MM BRASS (PACKET OF 50)
13	BOLTS AND NUTS 6X40MM BRASS (PACKET OF 50)
14	BOLTS AND NUTS 6X50MM BRASS (PACKET OF 50)
15	BROOM 300MM BROWN PVC STRAIGHT
16	BROOM SOFT HAIR NYLON HOUSE
17	BRUSHES LAVATOR PAN
18	BRUSHES SCRUBBING 300MM
19	CLEAN LIFEBOUY 100 GRAM
20	CLEANER HARPIC 500 GRAM
21	CLEANER MR MIN 375 ML
22	CLEANER WINDOLENE 300ML
23	CLOTH MUTTON 400 GRM ROLL
24	DISINFECTANT SANPIC 5 LITER
25	DUSTER FEATHER LONG HANDLE
26	DUSTER FEATHER SHORT HANDLE
27	ELECTRICAL CLEANER: SAFETY SOLVENT F352 (5 LITER)
28	GLOVES OUTER FOR RUBBER GLOVES SILICONE GRAIN LEATHER WITH PROTECTIVE CUFF
29	GREASE ANIT-OXIDATION ELECTRICAL 500GRAM TUBE
30	HANDLE PICK WOOD
31	KILLER INSECTS FOR FLYING INSECTS
32	LOCK BRASS LOCK 50MM WITH 2 KEYS

33	LOCKS PADLOCK 40MM WITH TWO KEYS
34	LOCKS UNION MORTICE WITH TWO HANDLES COMPLETE FOR WOODEN DOORS (3LEVER)
35	MOP WITH HANDLE
36	OIL PENETRATING 500 GRAM AEROSOL
37	PAINT 5LT AVOCADO ENAMEL
38	PAINT 5LT BITUMINOUS ALUMINUM SILVER PAINT SABS 802-1972
39	PAINT 5LT DARK AMORALITY GREY CODE G12
40	PAINT 5LT RED METAL OXIDE PRIMER
41	PAINT 5LT NON-CONDUCTIVE ELECTRICAL (LEAD FREE)
42	PAINT 5LT WHITE ACRYLIC BASED EXTERIOR PVA
43	PAPER TOILET NAMPAK
44	PICK HEADS STEEL
45	PLUG TOP 15 AMP 3 PIN
46	POLISH FURNIGLOSS
47	PUTTY SCOTCHFIL 38MM (SCOTCHFIL 23)
48	RAKE 14 TOOTH STEEL
49	SELF DRILLING SCREW TEX 50MM
50	SHOVEL SQUERE NOSE
51	SOAP BLUE MOLTED
52	SOAP LUX TOILET 100GR
53	TAPE BLACK 19MM PVC ADHESIVE
54	TAPE CORONA RESISTANT HIGH VOLTAGE VOLT (M23)
55	TAPE RED 19MM PVC ADHESIVE
56	VIM 500 GRM
57	WATER BAG 27.9X35.5X6.8
58	1 LT GALVO PRIMER
59	BLADE GRINDER 230MM STONE
60	BOLTS AND NUTS ZINK COTED 10X25MM (PACKET OF 50)
61	BOLTS AND NUTS ZINK COTED 10X50MM (PACKET OF 50)
62	BOLTS AND NUTS ZINK COTED 12X40MM (PACKET OF 50)
63	BOLTS AND NUTS ZINK COTED 12X50MM (PACKET OF 50)
64	BOLTS AND NUTS ZINK COTED 12X25MM (PACKET OF 50)
65	CLEANER HANDY ANDY 750GRAM
66	CLEANER JIK 750GRAM
67	CLEANER HAND GRITT TIPE 500GRAM
68	CONDUIT TUBING 20MM WHITE PVC 4 METER LENGTHS
69	DOMESTOS 750ML
70	FORK GARDEN 4 PRONG
71	GAS HOUSEHOLD GAS 19KG
72	LATEX DISPOSAL MEDICAL GLOVES (BOX OF 100)
73	NAIL PLUS X 6X45MM
74	PAINT 1LT KING BLUE ENAMEL
75	PAINT BRUSH 25MM

76	PAINT 1 LT CANARY YELLOW
77	PAINT 1 LT SIGNAL RED ENAMEL
78	PAINT 5 LT WHITE ENAMEL HIGH GLOSS
79	PAINT 300ML CAN BRILLIANT GREEN SPRAY PAINT
80	PAINT 5LT BLACK ENAMEL PAINT HIGH GLOSS
81	PAINT 5LT ENAMEL BROWN H CODE B03
82	PAINT BRUSH 50MM
83	PASTE STAGE JOINT 500GRAM TIN
84	RAGS COTTON ONLY NEATLY CUT 5KG BALES PACKED
85	SEALER SILICON CLEAR
86	SELF DRILLING SCREW TEX 30MM
87	SHOVEL ROUND NOSE
88	SIGN - ELECTRICAL SHOCK AND FIRST AID FOR SUBSTATIONS (5 IN 1)
89	SIGN DANGER SKULL AND CROSSBONE NO ENTRY C52/1
90	SILICA GEL 500GRAM
91	SILICON AEROSOL LUBRICANT
92	SOAP SUNLIGHT 125 GRM
93	SOAP SUNLIGHT DISHWASHING 400ML
94	TAPE BLUE 19MM PVC ADHESIVE
95	TAPE YELLOW 19MM PVC ADHESIVE
96	THINNERS 5LT
97	WELDING RODS 2,5MM (PACK OF 5KG)
98	WASHERS BRASS 6MM FLAT
99	WASHERS ZINK COTED 8MM FLAT
100	WASHERS ZINK COTED 10MM FLAT
101	WASHERS ZINK COTED 12MM FLAT
102	PAINT FLOOR GREEN EMERALD 5L
103	PAINT FLOOR WHITE 5L
104	PAINT FLOOR RED 5L
105	PAINT CREAM ENAMEL 5L
106	PAINT FLOOR YELLOW 5L
107	PAINT BATTLESHIP GREY ENAMEL 5L
108	PAINT GREY DOVE ENAMEL 5L
109	PAINT 300ML CAN BRILLIANT WHITE SPRAY PAINT
110	PAINT ORANGE ENAMEL 1L
111	TAPE PVC GREEN ADHESIVE 19MM

TABLE 1- GENERAL STORE ITEMS

4. Special Conditions

The successful bidder would also be required to comply with the following:

- 4.1 The successful bidder will be expected to enter into a Service Level Agreement with CENTLEC for thirty-six (36) months.
- 4.2 Please note that CENTLEC (SOC) Ltd reserves the right to appoint more than one bidder where applicable.
- 4.3 All goods will be delivered at 30 Rhodes Avenue, Oranjesig, Bloemfontein, Supply Chain Stores.
- 4.4 All goods delivered are to be supported with material safety datasheet where applicable.

5. Evaluation Criteria

All proposals submitted will be evaluated in accordance with the criteria set out in the policy of Supply Chain Management of CENTLEC. The most suitable candidates will then be selected.

Please take note that CENTLEC (SOC) Ltd is not bound to select any of the bidders submitting proposals. Furthermore, technical competence is the principal selection criteria, CENTLEC (SOC) Ltd will evaluate the technical criteria first and will only look at the price and BBBEE level of contribution if it is satisfied with the technical evaluation.

As a result of this, CENTLEC (SOC) Ltd does not bind itself in any way to select the bidder offering the lowest price. CENTLEC (SOC) Ltd reserves the right to appoint one or more service provider to complete various services as and when required.

5.1 The relative technical weighting of the criteria is as follows:

No	Criteria	Description	Points
5.1.1	Track Record	Have they provided these products in the last four years? a) Three (3) letters = 30 points b) Four (4) letters or more = 40 points	40
5.1.2	Local (Mangaung) operational capability and economic investment	Does the bidder have a local office with operational capability, and will they use local resources and procure from local businesses. Existing and established local office = 30 points	30
5.1.3	Delivery Period	Indicate the delivery period on the MBD form a) Three (3) to five (5) days = 20 points b) One (1) to three (3) days = 30 points	30
	Points		100

Table 2 – Evaluation criteria

A bidder who gets a minimum of 80 points and above on will qualify to the next stage. Individual tenders would have to be evaluated according to the preferential point system.

The bidder must score minimum points as follows:

Item 1 - 30 points

Item 2 - 30 points

Item 3 – 20 points

All Bidders that have passed the technical evaluation threshold of 80 points would also be scored based the 80/20 principle where 80 Points is for the Price and 20 points for B-BBEE as per the detail given below

5.2 Price and referential points scoring – (Stage 2)

A maximum of 80 Points is allocated for price on the following basis:

Where
$$P_s = 80 \left[1 - \frac{P_t - P_{\min}}{P_{\min}} \right] \text{bid}$$

P_s = Points Scored for comparative price of under consideration

P_t = Comparative Price of bid under bid

P_{\min} = Comparative Price of lowest acceptable

In terms of Regulation 5(2) and 6(2) of the Preferential Procurement Regulations, Preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of Points (80/20 System)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-Compliant Contributor	0

Table 3 - BBBEE level status

6. Pricing

6.1 Contract Price

6.1 Contract Price

- 6.1.1 The contract price(s) shall be based on the market related values and price matching will be permitted.
- 6.1.2 Prices for year two (2) and three (3) can be adjusted for CPI and any other substantiated reasons beyond supplier's control.

6.2 Price Schedule

Prices must be quoted as per technical specification. All prices must be VAT exclusive.

No.	Description	Unit of Measure	Unit Price (Rands) Year 1	Unit Price (Rands) Year 2	Unit Price (Rands) Year 3
1	BATTERIES TORCH R20 PP	EACH			
2	REFUSE BAGS PLASTIC BLACK (15-20 MICRONS STANDARDS BAGS) (20 BAGS PER PACK)	PER PACK			
3	BATTERIES 9 VOLT PP3	EACH			
4	BATTERIES PENLIGHT P6RR	EACH			
5	BATTERY 1.5 VOLT AAA	EACH			
6	BLADE GRINDER 116MM STEEL	EACH			
7	BLADE GRINDER 116MM STONE	EACH			
8	BLADE GRINDER 230MM STEEL	EACH			
9	BLADES HACKSAW 18 TH	EACH			
10	BLADES HACKSAW 24 TH	EACH			
11	BLADES STAINLEY HEAVY DUTY	EACH			
12	BOLTS AND NUTS 6X25MM BRASS (PACKET OF 50)	EACH			
13	BOLTS AND NUTS 6X40MM BRASS (PACKET OF 50)	EACH			
14	BOLTS AND NUTS 6X50MM BRASS (PACKET OF 50)	EACH			
15	BROOM 300MM BROWN PVC STRAIGHT	EACH			
16	BROOM SOFT HAIR NYLON HOUSE	EACH			
17	BRUSHES LAVATOR PAN	EACH			
18	BRUSHES SCRUBBING 300MM	EACH			
19	CLEAN LIFEBOUY 100 GRAM	EACH			
20	CLEANER HARPIC 500 GRAM	EACH			
21	CLEANER MR MIN 375 ML	EACH			
22	CLEANER WINDOLINE 300ML	EACH			

No.	Description	Unit of Measure	Unit Price (Rands) Year 1	Unit Price (Rands) Year 2	Unit Price (Rands) Year 3
23	CLOTH MUTTON 400 GRM ROLL	EACH			
24	DISINFECTANT SANPIC 5 LITER	EACH			
25	DUSTER FEATHER LONG HANDLE	EACH			
26	DUSTER FEATHER SHORT HANDLE	EACH			
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28	GLOVES OUTER FOR RUBBER GLOVES SILICONE GRAIN LEATHER WITH PROTECTIVE CUFF	PER PAIR			
29	GREASE ANIT-OXIDATION ELECTRICAL 500GRAM TUBE	EACH			
30	HANDLE PICK WOOD	EACH			
31	KILLER INSECTS FOR FLYING INSECTS	EACH			
32	LOCK BRASS LOCK 50MM WITH 2 KEYS	EACH			
33	LOCKS PADLOCK 40MM WITH TWO KEYS	EACH			
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55	TAPE RED 19MM PVC ADHESIVE	EACH			
56	VIM 500 GRM	EACH			
57	WATER BAG 27.9X35.5X6.8	EACH			
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77	PAINT 1 LT SIGNAL RED ENAMEL	EACH			
78	PAINT 5 LT WHITE ENAMEL HIGH GLOSS	EACH			
79	PAINT 300ML CAN BRILLIANT GREEN SPRAY PAINT	EACH			
80	PAINT 5LT BLACK ENAMEL PAINT HIGH GLOSS	EACH			
81	PAINT 5LT ENAMEL BROWN H CODE B03	EACH			
82	PAINT BRUSH 50MM	EACH			
83	PASTE STAGE JOINT 500GRAM TIN	EACH			
84	RAGS COTTON ONLY NEATLY CUT 5KG BALES PACKED	EACH			
85	SEALER SILICON CLEAR	EACH			

No.	Description	Unit of Measure	Unit Price (Rands) Year 1	Unit Price (Rands) Year 2	Unit Price (Rands) Year 3
86	SELF DRILLING SCREW TEX 30MM	EACH			
87	SHOVEL ROUND NOSE	EACH			
88	SIGN - ELECTRICAL SHOCK AND FIRST AID FOR SUBSTATIONS (5 IN 1)	EACH			
89	SIGN DANGER SKULL AND CROSSBONE NO ENTRY C52/1	EACH			
90	SILICA GEL 500GRAM	EACH			
91	SILICON AEROSOL LUBRICANT	EACH			
92	SOAP SUNLIGHT 125 GRM	EACH			
93	SOAP SUNLIGHT DISHWASHING 400ML	EACH			
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96	THINNERS 5LT	EACH			
97	WELDING RODS 2,5MM (PACK OF 5KG)	PER PACK			
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99	WASHERS ZINK COTED 8MM FLAT	EACH			
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102	PAINT FLOOR GREEN EMERALD 5L	EACH			
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106	PAINT FLOOR YELLOW 5L	EACH			
107	PAINT BATTLESHIP GREY ENAMEL 5L	EACH			
108	PAINT GREY DOVE ENAMEL 5L	EACH			
109	PAINT 300ML CAN BRILLIANT WHITE SPRAY PAINT	EACH			
110	PAINT ORANGE ENAMEL 1L	EACH			
111	TAPE PVC GREEN ADHESIVE 19MM	EACH			

Table 4 – Pricing Schedule

7. Contact details

7.1 For any further technical information regarding the document contents please contact Mr Logean Leepile e-mail: logean.leepile@centlec.co.za. Such queries must be done in writing, the email address provided serves this purpose

7.2 For Supply Chain related questions, please contact Me. Palesa Makhele at Palesa.Makhele@centlec.co.za