

REQUEST FOR QUOTATION (RFQ) FOR

International Frontier Technologies State-Owned Company Limited

RFQ no: RFQ-2022/23-0276

RFQ subject: Assessment and Repair of faulty LED panel lights at St Andrews Building

YOU ARE HEREBY REQUESTED TO SUBMIT QUOTATIONS FOR THE REQUIREMENTS OF INTERFRONT	
RFQ NUMBER	RFQ-2022/23-0276
SUBJECT	Assessment and Repair of faulty LED panel lights at St Andrews Building
DATE	2023-02-02
CLOSING DATE & TIME	2023-02-10 17:00:00
COMPULSORY REQUIREMENTS	Up to date Tax Compliance Status Pin Up to date BEE Certificate (if more than R2,000.00) National Treasury CSD supplier number SBD 1(if applicable) SBD 4 (if more than R2,000.00) SBD 6.1 (if more than R2,000.00) Supplier Code of Conduct Bank stamped bank letter (not older than 6 months)
ENQUIRIES	Enquiries must be addressed to: Name: Leanne Ross Contact number: 021 840 3400 e-mail: procurement@interfront.co.za (enquiries only, do not send quotes to this e-mail address)
QUOTE VALIDITY	30 Days (commencing from the RFQ closing date)
SUBMISSION	Submit to Procurement.Quotes@interfront.co.za
PHYSICAL ADDRESS	Gleneagles Building Somerset Links Office Park De Beers Avenue Somerset West

1. Purpose

The purpose of this document is to describe the business requirements for this Request for Quotation (RFQ-2022/23-0276) required by Interfront for completion, submission and performance of the required services as described in paragraph 4 and to request accredited service providers to submit a response for the services as detailed.

All bids, contracts or orders for goods or services shall be subject to the General Conditions of Contract as published by National Treasury of the Republic of South Africa. In the event of any conflict between the provisions contained in any contract or agreement in place as between Interfront and the supplier / contractor / service provider and the General Conditions of Contract, the provisions as contained in the General Conditions of Contract shall prevail. Kindly familiarise yourself with these provisions at www.treasury.gov.za

2. RFQ is not a contract

This RFQ does not constitute a contract with Interfront but merely serves to request information that may lead to an agreement / order between Interfront and the Service Provider.

3. Preparation Costs

The Service Provider will bear all its costs in preparing, submitting and presenting any response or Proposal to this RFQ and all other costs incurred by it throughout the RFQ process.

4. Description Of Goods/Services Required

Fault finding:

4x LED panel lights are flickering (1 - kitchen + 3 in office).

Features: 60cm x 120cm LED panel light

Other:

Job to be performed by qualified electrician or company.

Please include call out, quotation, labour & travelling costs

Address: Office is situated in the Somerset Links Office Park, De Beers Avenue, Somerset West. In St Andrews Building.

5. Duration of engagement:

Once Off

6. Evaluation

The 80/20 Preference point system will be used for this RFQ for the acquisition of goods and services with the Rand value equal to or below R50mil inclusive of all applicable taxes. The evaluation shall be based on the Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2022 and the points for evaluation criteria are as follows:

Adjudication Criteria	Points
Price	80
Specific goals	20
TOTAL	100

- Price shall be scored as follows:

$$P_s = 80 \left(1 - \frac{(P_t - P_{min})}{P_{min}} \right)$$

Where: P_s is the number of points scored for price;

P_t is the comparative price of the quote under consideration;

P_{min} is the comparative price of the lowest acceptable quote.

- Preference points shall be scored as per the attached SBD6.1 document.

See SBD6.1 for further explanation on Price and Specific goals evaluation.

The total number of adjudication points (N_T) shall be calculated as follows:

$$N_T = P_s + N_p$$

Where: P_s is the number of points scored for price

N_p is the total number of points obtained for specific goals