



• GATEWAY TO THE REST OF AFRICA •

Reg No: 1995/002792/06

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SPECIFICATION FOR THE PROVISION OF GENERAL EQUIPMENT TO THE AIRPORT RESCUE AND FIRE FIGHTING AT POLOKWANE INTERNATIONAL AIRPORT.

1. INTRODUCTION.

Gateway Airport Authority Limited (GAAL) seeks to appoint a suitably qualified, reputable, and experienced service provider for the supply of general equipment.

The airport is therefore required to appoint a service provider who is acquainted with the supply and delivery of general equipment, at Polokwane International Airport.

2. SCOPE OF WORK

The following is the work specification to be provided by the service provider.

Description

Supply of general equipment.

SPECIFICATION FOR THE PROVISION OF GENERAL EQUIPMENT TO THE AIRPORT RESCUE AND FIRE FIGHTING SERVICE PERSONNEL AT POLOKWANE INTERNATIONAL AIRPORT.

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Specifications

Provided equipment's must match the specs & quantities as described below.

Quantity	Description
23X	Protective Goggles (equivalent to Dromex Spoggle Spectacles)
1X	Polyester Braided Rope (10mm X 30M)
1X	Heart Start Defibrillator Slim Carry Case (equivalent to AED)
1X	Heart Start FRX Defibrillator (Heart Trainer M5085A, Heart Start Onsite Smart Pads Cartridge)
2X	Digital Display Infrared Imager Handheld Thermal Imaging Camera 1024P

3. EVALUATION CRITERIA

All quotations will be evaluated in terms of administrative requirements, and preference point system.

Administrative (mandatory) Criteria (Gate 0)	Price and B-BBEE Evaluation Criteria (Gate 1)
<p>Service Providers must submit all documents as outlined in paragraph 3.1 (Table 1) below.</p> <p>Only bidders that comply with all these criteria will proceed to Gate 1.</p>	<p>Supplier(s) will be evaluated on price (weighted price) as per scope of work and B-BBEE claimed points.</p> <p>B-BBEE certificate (by SANAS recognised agency) or CIPC certificate or Original Sworn signed Affidavit</p>

3.1 Gate 0: Administrative (mandatory) requirements

Supplier (s) must submit the documents listed in **Table 1** below. All documents must be completed and signed in black ink by the duly authorised representative of the prospective bidder(s). **Correction fluid is not allowed and any cancellation on the bid document must be initialled by the authorized signatory.**

During this phase, Bidders' responses will be evaluated based on compliance with the listed administration and mandatory bid requirements. The bidder(s) quotation will be disqualified for non-submission of any of the documents.

Table 1: Documents that must be submitted for administrative/mandatory requirements.

Document that must be submitted	Non-submission will result in disqualification.	
Invitation to Bid – SBD 1	YES	Complete and sign the supplied pro forma document with a fixed physical address for their business operations for in-loco inspection.
Declaration of Interest – SBD 4	YES	Complete and sign the supplied pro forma document.
Preference Point Claim Form – SBD 6.1	YES	Non-submission will lead to a zero (0) score on B-BBEE. B-BBEE certificate (by SANAS recognised agency) or CIPC Original Sworn signed Affidavit
Proof of registration on Central Supplier Database (CSD) (detailed CSD report) or MAAA. on SBD1	YES	Supplier must be registered as a service provider on the Central Supplier Database (CSD).
Pricing Schedule/ Quotation	YES	Pricing structure must be completed in full for all service quotation. Where bidder has omitted to put price for certain price categories the price offer will not be accepted and will be disqualified as it will not be comparable with others who have quoted for all service categories.

3.2 Gate: 1 Preference Point System,

Preference Points System where the 80 points are awarded for the price and the 20 points are awarded for B-BBEE as follows.

FINAL EVALUATION CRITERIA	POINTS
Price	80
B-BBEE	20
TOTAL	100

4. QUOTATION SUBMISSION

All quotations and supporting documents must be placed in the bid box OR couriered to the address on or before the stipulated closing date and time as indicated in the SBD1.

Quotations will only be considered if received by the entity on or before the closing date and time.

Service Providers are required to submit their quotations and supporting documents in a clearly marked envelopes as follows.

REQUIRED DOCUMENTS	PRICE & B-BBEE
Exhibit 1: Administrative and mandatory documents <i>(Refer to Section 3.1 - Gate 0: Administrative requirements (Table 1))</i>	Exhibit 2: Pricing Schedule/Quotation
Exhibit 3: SBD 6.1: Preference Points Claim Form in terms of the Preferential Procurement Regulations 2017.B-BBEE certificate (by SANAS recognised agency) or CIPC Original Sworn signed Affidavit	

5. PROJECT ENQUIRIES

For technical enquiries:

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For administrative enquiries:

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