

## 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 Polokwane 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 <b>undertaking on their company letterhead</b> confirming that consumables are in stock and ready for delivery within <b>seven (7) working days</b> after CEF project team places an order.		

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

### 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
<b>TOTAL SCORE:</b>	<b>100</b>

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

Specific goals	Points
<b>Historically disadvantaged individual (HDI)</b>	
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
<b>Total</b>	<b>20</b>

**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

#### 3.1 Polokwane Municipality

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Hot Water Brass Tap 1/2'X1/2'	6500	each	R	R
2	15mm straight connector conex	1000	each	R	R
3	15mmstraight connector male	13000	each	R	R
4	15mm straight connector female	6500	each	R	R
5	15mm conex T-pies	600	each	R	R
6	15mm conex elbow	39000	each	R	R
7	Holder batts	52000	each	R	R
8	Fisher plugs	20000	each	R	R
9	Tex screws 75mm	26000	each	R	R
10	Ball valve 15mm CXC	6500	each	R	R
11	5 litre water proofing	1000	each	R	R
12	Roof sealing membrane 200x10m	1000	each	R	R
13	Hemp 200g	2500	each	R	R
14	Laggings 15MMX1.8R1	20000	each	R	R
15	15mm x 5.5 m Copper pipes	14000	each	R	R
16	Wall Plate Elbow 15mmX1/2"	6500	each	R	R
17	Cable ties 350MM HD BLACK	20000	each	R	R
18	Washers	26000	each	R	R
19	Galv nipples	6500	each	R	R
20	Galv sockets	6500	each	R	R
21	Galv T-piece	600	each	R	R
22	45 Elbow soldering	8200	each	R	R
23	15mm straight connector soldering	1000	each	R	R
24	roof holder batts	20000	each	R	R
25	roof holder batts tek screws	59000	each	R	R
26	non -return valve	6500	each	R	R
27	Fixed delivery fee for all required batches	1	Item	R	R
					R

**Polokwane Municipality Required SWH Material to be delivered on the below Physical;**

The Polokwane Showground,

Polokwane Oval and Show Entrance Road

Polokwane