

RE-ADVERTISE- REQUEST FOR QUOTATION (RFQ) FOR APPOINTMENT OF A SERVICE PROVIDER FOR EXHIBITION HARDWARE

Reference Number	IZIKO R&E RFQ EXH HARDWARE 19/09/2024
Description	Iziko R&E Exhibition Hardware SBYA
Address	Iziko South African National Gallery, Government Ave, Gardens, Cape Town, 8001
Attention	Amy Sephton, Noleen Donson
Closing date and time for submission	16 October 2024 @11:00am
Method of delivery	Quotes / Proposals, and accompanying documentation, must be emailed to (SCM) 021 481 3889: SCM (scm@iziko.org.za) and Sikelwa Madlavu (smadlavu@iziko.org.za)
Technical enquiries	Amy Sephton; asephton@iziko.org.za ; 071 761 3331 & Britney Burns; bburns@iziko.org.za ; 063 622 3056
Name of Company	
CSD Supplier Number (MA.....Number)	
B-BBEE Status Level of Contribution	
Quote Price (Incl Vat)	
Signature	

BIDDER'S DISCLOSURE (SBD 4)

1. PURPOSE OF THE FORM (SBD 4)

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

2.1 Is the bidder, or any of its **directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise**, employed by the state? **YES/NO**

(please select or underline the applicable position highlighted in bold).

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of **sole proprietor/ directors / trustees / shareholders / members/ partners** or any person having a controlling interest in the enterprise, in table below. **(please select or underline the applicable position highlighted in bold).**

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....
.....

2.3 Does the bidder or any of its **directors / trustees / shareholders / members / partners** or **any person having a controlling interest in the enterprise** have any interest in any other related enterprise whether or not they are bidding for this contract?

YES/NO (please select or underline the applicable position highlighted in bold).

2.3.1 If so, furnish particulars:

.....
.....

3 **DECLARATION**

I,the.....undersigned, (name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

3.1 I have read and I understand the contents of this disclosure;

3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.

3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....

 Signature

Date

.....

.....

...
 Position

Name of bidder (Company Name)

**PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL
PROCUREMENT REGULATIONS 2022**

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.1 To be completed by the organ of state

The applicable preference point system for this tender is the **80/20** preference point system.

1.2 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

(a) price; and

(b) specific Goals.

P

S

1.3 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

1.4 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.5 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) “**tender**” means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) “**price**” means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) “**rand value**” means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) “**tender for income-generating contracts**” means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) “**the Act**” means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

$$\begin{array}{ccc} \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\ P_s = 80\left(1 - \frac{P_t - P}{P}\right) & \text{or} & P_s = 90\left(1 - \frac{P_t - P}{P}\right) \end{array}$$

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

$$\begin{array}{ccc} \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \end{array}$$

$$Ps = 80\left(1 + \frac{Pt-P}{P}\right) \quad \text{or} \quad Ps = 90\left(1 + \frac{Pt-P}{P_{max}}\right)$$

Where

- Ps = Points scored for price of tender under consideration
Pt = Price of tender under consideration
Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
- then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Evidence	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Persons, or categories of persons, historically disadvantaged- (HDI) by unfair discrimination on the basis of	<ul style="list-style-type: none"> ● Proof of B-BBEE certificate; ● Company Registration Certification ● Identification Documentation. ● CSD report 		
<p>Race: Black persons (ownership)* 50% or more black ownership = 20 points</p> <p>Less than 50% black ownership = 10 points</p> <p>0% black ownership = 0 points</p>			

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
- One-person business/sole propriety
- Close corporation
- Public Company
- Personal Liability Company
- (Pty) Limited
- Non-Profit Company
- State Owned Company

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary

REQUEST TO QUOTE

Iziko Museums of South Africa invites suitably qualified service providers to submit quotations for Hardware

INSTALLATION ADDRESSES AND DEADLINES:

Project name	Installation Deadline	Location
BLESSING: NTSUMI YA VUTOMI	15 October 2024	Iziko South African National Gallery

1. Scope of Services/Goods

		R&E Hardware
		NTSUMI YA VUTOMI Exhibition
A		250 Micron Sheeting Black 3000 mm x 30 m
Quantity		200m ² or 23 x 3mx3m
Measurements		Total m ²
Medium		Plastic sheets
Thickness		50 Micron
Length		30000mm
Width		3000mm
Photo		
B		PVC Interlocking Tile - Black (465 x 465 x 6mm or 500 x 500 mm)
Quantity		TO COVER 200m ²
Material		PVC
Fixing		Interlocking
Thickness		6mm
Photo		

	C	Stone 6mm 40kg Aggregate
	Quantity	130 (40kg bags to cover 130 m ²)
	Stone Type	Aggregate
	Photo	
	D	16 Tooth Rake All Steel
	Quantity	5
	Product type	Rake
	Handle material	Steel
	Width	± 420mm
	Height	± 1330mm
	Photo	
	E	2-In-1 Mop or equivalent
	Quantity	5
	Material	Plastic

	Photo	
	F	Medium Bristle Hand Broom
	Quantity	5
	Broom type	Medium bristles
	Photo	
	G	Concrete Wheelbarrow
	Quantity	5
	Duty rating	Heavy duty
	Load capacity	60kg
	Bin material	Steel
	Handle material	Rubber
	Length	1440 mm
	Width	575mm
	Height	565mm

	Photo	
	H	Spade
	Quantity	5
	Product use	Digging
	Blade width	±210mm
	Handle material	Steel
	Width	±210mm
	Height	±945mm
	Photo	
	I	Alcolin or equivalent Contractors Silicone - Clear (300ml) and white
	Quantity	20 clear 20 white(40 in total)
	Colour	Clear
	Pack size	300 ml

	Photo	
J		Garden Spray Bottle
	Quantity	3
	Product details	Adjustable nozzle for fine mists to coarse streams Hand pump to build pressure 2L bottle
	Product weight	0.5 kg
	Product dimensions	20cm(L) x 20cm(W) x 20cm(H)
	Photo	
K		Galvanised Chain
	Quantity	12m
	Product type	Chains
	Product use	Secure gates and fencing

	Photo	
L		Stainless Steel Round Padlocks(70mm)
Quantity		6
Size		160x105x25mm
Colour		Chrome
Material		Steel
	Photo	
M		25mm Brass Coated Padlock
Quantity		6
Finish		Brass
Padlock body material		Brass body
Body width		25mm
Shackle diameter		4mm

	Photo	
	N	Claw Hammer
	Quantity	3
	Product type	Hammer
	Photo	
	O	16A Extension Lead 10m
	Quantity	5
	Product Type	Leads

	Photo	
P		High Surge Protection 12 Way Multi-Plug
Quantity		5
Max connected load		3680W
Product details		0.5m cord, Built-in mains checker, overload reset button, holes and screws for wall mounting, manufactured with flame retardant materials
	Photo	
Q		Contingency
		Include a contingency of R15 000 to be authorised by Iziko for use by newly hired staff. If pro-rata rates are applied to add users to existing teams/company profiles, Iziko will only accept invoices reflecting the applied pro-rata rates.

2. VALIDITY PERIOD OF QUOTATION

Quotations must be valid for a minimum period of sixty (60) days calculated from the closing date of the request to quote.

3. COMPLIANCE DOCUMENTS

Service Providers must submit all documents as outlined in the Table below.

1	Central Supplier Database Report – with supplier number and company details (www.csd.gov.za) and Tax Status Verification Pin together with tax registration number.
2	Detailed pricing structure: A cost schedule detailing full cost breakdown, inclusive of VAT, any disbursement, and escalations, if applicable, etc. for the entire duration of the proposed contract must be provided.
3	A Valid B-BBEE Certificate or Sworn Affidavit to determine the Service provider's status level.
4	Completed Request to quote

Note: Failure to supply any of the compliance documents stipulated may lead to the quote not being considered.

4. EVALUATION CRITERIA

Iziko promotes the concept of “best value” in the award of contracts, as opposed to merely looking for the cheapest price, which does not necessarily provide the best value. Best value incorporates the expertise, experience and technical proposal of the organisation and individuals who will be providing the service and the organisational capacity supporting the project team.

Iziko is committed to achieving the Government's transformation objectives in terms of the Preferential Procurement Policy Framework Act.

- Proposals will be evaluated on the 80/20 preference points scoring system: that is, 80% of the points awarded will be based on price, as indicated in the table below; and 20% of the points awarded will be based on specific goals, allocated as indicated in the table below:

Table 2 Preferential Points

5. PRICING ON QUOTATIONS

The price must be stated in South African Rand (incl. VAT) if registered for VAT. Detailed pricing schedule inclusive of VAT and any additional cost such as import taxes (if applicable) transport and installation costs etc.

The quote should be laid out for each of the line items listed above in the brief.

6. PRICING SCHEDULE

Pricing Instructions

1. Payment will be made based on the deliverables for the hardware as listed above.
2. Payment will only be made based on hardware supplied, and invoices provided and approved by the project manager.

3. Offer to be valid for 60 days from the bid closing date.

7. QUOTE FORMAT:

Please layout your quote as per the table provided below.

No.	Description	Qty	Unit Cost Incl. VAT	Total Amount (Incl. VAT)
A	250 Micron Sheeting Black	200m2 or 23 x 3mx3m		
B	Stone 6mm 40kg	130 (40kg bags to cover 130 m2)		
C	16 Tooth Rake All Steel	5		
D	2-In-1 Mop or equivalent	5		
E	Medium Bristle Hand Broom	5		
F	Concrete Wheelbarrow	5		
G	Spade	5		
H	Alcolin or equivalent Contractors Silicone - Clear (300ml)	20		
I	Alcolin or equivalent Contractors Silicone – White (300ml)	20		
J	Garden Spray Bottle	3		
K	Galvanised Chain	12m		
L	Stainless Steel Round Padlocks	6		
M	25mm Brass Coated Padlocks	6		
N	Claw hammers	3		
O	16A Extension Lead 10m	5		
P	High Surge Protection 12 way Multi-plug	5		
Q	Contingency R50 000	N/A	R 50 000	R 50 000
Total Amount				R

Please Note: a formal detailed quotation to be sent with proposal. The pricing schedule above and formal quotation must include all applicable costs and there can be no variation after award has been made.

8. FORMAL CONTRACT

- a) The proposal and appended documentation read together form the basis for an agreement to be negotiated and concluded in a formal contract between Iziko and the preferred Service Provider.
- b) A mere offer and acceptance shall not constitute a formal contract of any nature for any purpose between Iziko and the preferred Service Provider/s.
- c) We reserve the right to remove line items and change quantities as per budget requirements.

9. General Principles

- a) The lowest or only quotation received will not necessarily be accepted.

- b) Iziko and its Council reserves the right to accept or reject any quotation in response to the Request to Quote and to withdraw its decision to seek the provision of these services at any time.
- c) The contingency listed above is for Iziko’s use only. Prior approval must be granted by project manager for use of contingency, which can be invoiced separately.

10. CLOSING DATE FOR SUBMISSIONS

The closing date is **16 October 2024.**

Proposals must be submitted via email or hand delivered or couriered to Iziko.

11. DECLARATION

The undersigned, who warrants that they/ he / she/ is duly authorized to do so on behalf of the enterprise:

- i) confirms that neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004;
- ii) confirms that no partner, member, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears, has within the last five years been convicted of fraud or corruption;
- iii) confirms that I / we are not associated, linked or involved with any other tendering entities submitting tender offers and have no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest; and ;
- iv) confirms that the contents of this questionnaire/forms (SBD 4, & 6.1) are within my personal knowledge and are to the best of my belief both true and correct
- v) accept that, in addition to cancellation of a contract, action may be taken against me should the Declaration prove to be false.

Signed	Date
Name	Position

Enterprise name

Please note that if the supporting documentation is not provided then the submission will be classified as non-responsive.

1. Disqualification

Please note that if a bid document is not filled in correctly or completely, or complied with the specification, or is delivered/send after the bid closing date and time, or the supplier is not registered on the CSD or supplier has a non-compliant tax status, then unfortunately that bidder maybe disqualified. Please return this document with the supporting documents.

2. Bid Document Submission

Emailed tender documents will be accepted. However, the onus is on the tenderer to ensure that complete email documents have been received by the IZIKO by the due date and time. Please note that any alterations to the tender document other than filling in the tenderer’s details and tender price will automatically disqualify the tenderer.

12. ENQUIRIES

Technical Requirements:

asephton@iziko.org.za; 071 761 3331, bburns@iziko.org.za; 063 622 3056

Supply Chain Management:

Noleen Donson; 021 481 3917; ndonson@iziko.org.za

SCM; scm@iziko.org.za