

RT11-1-2024

SUPPLY AND DELIVERY ANIMAL FEED TO THE STATE

PRESENTED BY:
Sithembiso Mahlalela
Transversal Contracting

Date: 26 July 2024



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA



BRIEFING SESSION ATTENDANCE REGISTER

- All attendees are required to please complete the attendance register.
- Please click on the following link to complete the attendance register:

[RT11-2024 Briefing session attendance register](#)

DOWNLOADING TENDER DOCUMENT

- 2 Methods via eTender publication portal and National Treasury website:

eTender publication portal	National Treasury website
https://etenders.gov.za	https://treasury.gov.za
Go to e-tenders website Click Browser Opportunities Click Currently Advertised Click Advanced Search Organ of State choose National Treasury Click Apply Filters When you scroll down, the tenders will be displayed Click the plus sign Scroll down to see the tender documents.	Go to the National treasury website On the left of the screen, click Tender Info Under Transversal Tenders, click Advertised Tenders Click on RT11-1-2024

CONTRACT PERIOD AND IMPORTANT DATES:

- Contract Period – ending 31 May 2027 with a planned commencement date of 01 November 2024
- Closing date and time of bid – 16 August 2024 at 11:00 (Late bids will not be accepted)
- Bid Validity – 180 days from the closing date (up to and including 12 February 2025)

CHECKLIST AND PHASES

- Bidders are encouraged to use the checklist to ensure that all required documents are submitted.
- There are 4 evaluation phases which are as follows:

Phase 1	Phase 2	Phase 3	Phase 4
Administrative Evaluation	Mandatory Evaluation	Technical Specification Compliance Evaluation	Price and Specific Goals
Compliance with legislative and other bid requirements	Compliance with mandatory requirements	Compliance with the technical specifications	Bids evaluated in terms of the 90/10 preference points system

PHASE 1: Administrative Evaluation

- The following completed and signed documents must be submitted:
 - SBD 1 together with the Company Resolution
 - SBD 4
 - SBD 6.1 together with documentary evidence/proof to substantiate preference claims.
 - Full updated CSD report
 - TCD 13 and 13.1 – All bidders must complete the Authorisation Declaration (TCD 13 and 13.1) for all relevant goods or services offered.
 - Bidders are reminded to ensure that their tax matters are in order, as National Treasury will not award a bid to any bidder whose tax matters are not in order.

PHASE 2: Mandatory Evaluation

- Bidders must submit the **Annexure B** Pricing Schedule.
- The excel version of **Annexure B** was published with the Bid.
- No other template will be accepted.
- Non-compliance to the mandatory requirement will result in the disqualification of the bid.

PHASE 3: Technical Specification Compliance

- The following must be submitted:
 - Bidders sourcing from 3rd party, submit a valid 3rd party undertaking (template provided as TCD 13.2)
- Valid Product Registration Certificate/ Product Registration Renewal Document issued in terms of Act 36 of 1947.
- Composition Labels/Products label/leaflet linked to the Valid Product Registration Certificate/ Product Renewal Document in terms of Act 36 of 1947.

PHASE 3: Technical Specification Compliance (Cont.)

- Bidders must ensure that the contents/information of documents are clearly visible.
- NON-COMPLIANCE WITH THE ABOVE CONDITIONS WILL AUTOMATICALLY INVALIDATE THE BID FOR SUCH ITEM/S OFFERED.

PHASE 4: Price and Specific Goals

- Pricing Schedule and structure requirements:
 - Prices quoted must be based on a National Level (country wide)
 - Prices quoted must be All-inclusive, inclusive of VAT, packaging, transport and any other cost that may influence the price.
 - The Annexure B Pricing Schedule must be submitted in 2 forms (hard copy and the Excel spreadsheet saved on a USB/memory stick)
 - If bidders are offering alternative offers, bidders must clearly indicate that it is an alternative offer (write “alternative”) and highlight it in blue.

PHASE 4: Price and Specific Goals (Cont.)

- Preference Points System
 - The 90/10 preference points system will apply (90 points for price and 10 points for specific goals)
 - The following formula will be used to calculate the points for price:

$$P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

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

PHASE 4: Price and Specific Goals (Cont.)

- The points out of 10 will be allocated as follows:

SPECIFIC GOALS	POINTS ALLOCATED OUT OF 10	FORMULA TO CALCULATE THE POINTS OUT OF 10
HDI: Who had no franchise in national elections before the 1983 and 1993 Constitution	4	$\text{PSSG} = \text{MPA} \times \frac{\text{PEO}}{100}$ Where: PSSG = Points scored for a specific goal MPA = Maximum points allocated for a specific goal PEO = Percentage of equity by an HDI
Who is a Female	4	
Who has a Disability	2	
POINTS	10	

PHASE 4: Price and Specific Goals (Cont.)

- Historically Disadvantaged Individuals means a South African citizen:
 - i) Who, due to the apartheid policy that had been in place, had no franchise in national elections before the introduction of the constitution of the Republic of South Africa, 1983 (Act No 110 of 1983) or the Constitution of the Republic of South Africa, 1993 (Act No 200 of 1993) (the interim Constitution) and/or
 - ii) Who is female; and/or
 - iii) Who has a disability

Provided that a person who obtained South African citizenship on or after the coming to effect of the interim Constitution is deemed not to be an HDI.

PHASE 4: Price and Specific Goals (Cont.)

- Example:
 - Mpho Moeng is a disabled black male born 1 September 1979 = 60% ownership
 - Annelize van Niekerk is a disabled white female born 6 September 1983 = 40% ownership

Points as per tender	Percentage Ownership	Calculation
No Franchise = 4	Mpho = 60%	$4 \times 60 / 100 = 2.4$ points
Female = 4	Annelize = 40%	$4 \times 40 / 100 = 1.6$ points
Disabled = 2	Mpho & Annelize (60% + 40% = 100%)	$2 \times 100 / 100 = 2$ points
Total Points out of 10		6

PHASE 4: Price and Specific Goals (Cont.)

- In order to claim preference points, bidders must:
 - Fully complete, sign and submit the SBD 6.1 form.
 - Submit proof of its ownership. CSD report (full report) together with the bidders CIPC registration documents must be submitted.
 - Submit proof of disability. A medical certificate/letter signed by a registered medical practitioner confirming disability status.
- Failure on the part of a bidder to complete and submit the SBD 6.1 and submit proof / documentation required, will be interpreted to mean that preference points for specific goals are not claimed.

SUBMISSION OF BIDS

- Bids must be deposited in the Tender Box located at the Tender Information Centre (TIC) at the National Treasury, 240 Madiba Street, Pretoria
- Bidders must submit the bid in the following format:
 - One (1) original hard copy, AND One (1) USB/memory stick. Only the Excel version of the pricing schedule (Annexure B) must be in the USB.

Note: Bid Documents must be submitted in a sealed envelope or sealed suitable cover on which the name and address of the bidder, the bid number, and the closing date must be clearly visible.

NB! It is the responsibility of the bidder to ensure that All documents on the USB / memory stick submitted are the exact copy (replica) of the hard copy documents.

THANK YOU



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA



Questions and Answers

ENQUIRIES

	QUESTIONS	ANSWERS
1.	Kindly clarify, if the words ‘ Third Party Sourcing or services’ refers to a finished product or an unfinished product, and whether we have to specify where the unfinished product is being made into a finished product, and if then do we need authorization letters from all parties concerned in the management and finalisation of the brand item. Kind provide me with guidance on how to file my bid with my own certificates and brand labels and please advise me further so that I am fully compliant. We use various companies to finish the final product under our brand.	Response: Clause 6.4.2 of the SCC stipulates the Authorisation declaration procedures. Response: Clause 6.4.3.3 of the SCC stipulates the guide on how to package the composition labels/product label/leaflet which must be linked to the valid product registration certificate/ product renewal document for all items offered together with the bid. Bidders must ensure that the contents/information of documents are visible.
2.	Is the item description on RT11-1-171 correct on the Excel Pricing because it does not correspond with the specification requirements? Please check on RT11-1-171CAT 9:BROILER RATION BROILER FINISHER RATION – 160 g/kg PROTEIN	Response: The description for item RT11-1-171 on the Excel Pricing should read as BROILER POST FINISHER RATION – 160 g/kg PROTEIN. Bidders must refer to the actual detail specification as indicated on page 15.

ENQUIRIES

	QUESTIONS	ANSWERS
3.	On the bulk items, should we quote per ton or whole quantity?	Response: Bidders are required to offer prices for all units of measure specified i.e., bulk
4.	Are we supposed to bid ALL the items, or we can select? Meaning we submit Act 36 certificates of items we bid for in that case?	Response: Clause 12.1 of the SCC stipulates the item group as a Series. All items that are grouped as a series in the specification shall be regarded as group series and be evaluated and awarded accordingly.
5.	If I tender for 3 groups, with 3 different manufacturers per group (1 per group). Does that mean that I should have the TCD 13 forms, authorization letters, composition labels, and registration certificates from all 3 manufacturers?	Response: Yes
6.	Do we only include the unit price on the pricing schedule?	Response: Yes, bidders must include unit prices only.
7.	Should all the required documents be included in the USB or is it only the pricing schedule?	Response: It is only the pricing schedule (Annexure B) that must be included in the USB. Please note that the pricing schedule must be in Excel format (soft copy) on the USB and not PDF

ENQUIRIES

	QUESTIONS	ANSWERS
8.	Should we price per Ton on the “bulk only” items?	Response: Yes
9.	Should the 3 rd party sign the TCD 13.2 template?	Response: The TCD 13.2 is a template only. Bidders may utilize the template but must ensure that the authorization letter (Letter of Undertaking) from the 3 rd party conforms to the requirements as outlined in the Special Conditions of Contract. Please also refer to paragraph 6.4.2 of the SCC.
10.	Is it possible for the briefing session meeting recording can be shared?	Response: The actual recording of this meeting will not be shared. The briefing session presentation and Q&A will be published on the National Treasury website and e-Tender portal.