public works
Department:
Public Works
REPUBLIC OF SOUTH AFRICA

PART A

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE DEPARTMENT OF PUBLIC WORK PRETORIA REGIONAL OFFICE					
BID NUMBER:	ID 94092	CLOSING DATE:	05/10/2021	CLOSING TIME:	11:00
DESCRIPTION	***SERVICING OF 164 FIRE HOSE REELS AND 76 FIRE HYDRANTS***				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (DPW04.1 GS or DPW04.2 GS).					

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX
SITUATED AT *(STREET ADDRESS)*

CNR NANA SITA & THABO SEHUME STREET
AVN BUILDING, PRETORIA

OR POSTED TO:

PRIVATE BAG X229
PRETORIA, 0001

SUPPLIER INFORMATION

NAME OF BIDDER				
POSTAL ADDRESS				
STREET ADDRESS				
TELEPHONE NUMBER	CODE		NUMBER	
CELLPHONE NUMBER				
FACSIMILE NUMBER	CODE		NUMBER	
E-MAIL ADDRESS				
VAT REGISTRATION NUMBER				
	TCS PIN:		**OR** CSD No:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	☐ Yes ☐ No
IF YES, WHO WAS THE CERTIFICATE ISSUED BY?				

AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) AND NAME THE APPLICABLE IN THE TICK BOX	☐	AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)
	☐	A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS)
	☐	A REGISTERED AUDITOR
		NAME:

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT(FOR EMEs& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer". THIS FORM IS ALIGNED TO SBD1

ARE YOU THE ACCREDITED REPRESENTATIVE **IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?**	☐Yes ☐No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR **THE GOODS /SERVICES /WORKS OFFERED?**	☐Yes ☐No [IF YES ANSWER PART B:3 BELOW]
SIGNATURE OF BIDDER	.....	**DATE**	
CAPACITY UNDER WHICH THIS BID IS SIGNED (Attach proof of authority to sign this bid; e.g. resolution of directors, etc.)			
TOTAL NUMBER OF ITEMS OFFERED		**TOTAL BID PRICE ([1]ALL APPLICABLE TAXES)**	

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		**TECHNICAL INFORMATION MAY BE DIRECTED TO:**	
DEPARTMENT/ PUBLIC ENTITY	PUBLIC WORKS	CONTACT PERSON	N. NDEZA
CONTACT PERSON	MS. M. MANALA	TELEPHONE NUMBER	082 554 9634
TELEPHONE NUMBER	012 492 3020	FACSIMILE NUMBER	
FACSIMILE NUMBER	N/A	E-MAIL ADDRESS	ZANELE.NDEZA@DPW.GOV.ZA
E-MAIL ADDRESS	MMABORE.MANALA@DPW.GOV.ZA		

PART B
TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.

1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR ONLINE

1.3. BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES). B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.

1.4. WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION. B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.

1.5. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT.

2. TAX COMPLIANCE REQUIREMENTS

2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.

2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.

2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION,

TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.

2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.

2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.

2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

3.1.	IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	☐ YES ☐ NO
3.2.	DOES THE BIDDER HAVE A BRANCH IN THE RSA?	☐ YES ☐ NO
3.3.	DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	☐ YES ☐ NO
3.4.	DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA?	☐ YES ☐ NO

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN A TAX COMPLIANCE STATUS / TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID. AN ORIGINAL OR CERTIFIED COPY OF THE B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE.

IN THE CASE OF EXEMPTED MICRO ENTERPRISES (EME), A VALID CERTIFIED SWORN AFFIDAVIT MUST BE SUBMITTED WITH THE BID OFFER)

***Note Well*:**

a) In respect of non VAT vendors the bidders may not increase the bid price under Section 67(1) of the Value Added Tax Act of 1991 where the relevant transaction would become subject to VAT by reason of the turnover threshold being exceeded and the bidder becomes liable for VAT.
b) **All delivery costs must be included in the bid price, for delivery at the prescribed destination.**
c) The price that appears on this form is the one that will be considered for acceptance as ***a firm and final offer***.
d) The grand total in the pricing schedule(s), inclusive of VAT, attached to the bid offer must correlate and be transferred to this form (PA32).
e) Where there are inconsistencies between the grand total price offer in the pricing schedule(s) and the PA32 price offer, the price offer on the PA32 shall prevail and deemed to be firm and final. No further correspondence shall be entered into in this regard.

[1] All applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies

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SCOPE OF WORK

CIYT/TOWN : **Pretoria**

DEPARTMENT/BUILDING : **SANDF: WONDERBOOM MILITARY BASE**

DESCRIPTION: : **Service 164 x fire hose reels and 76 x fire hydrants**

COMPLAINT NO : **ID-94092**

SCHEDULE OF INFORMATION

SERVICE INSTRUCTIONS (PROCEDURE TO BE FOLLOWED):

All fire-fighting equipment must be serviced in accordance with the SANS code of practice as indicated below. Tenderers must allow for servicing of all equipment.

a) Fire – Hose Reels (SANS 543)
b) b) Fire Hydrant (SANS 1128)

SERVICING OF HYDRANT:

1. Open hydrant and allow water pressure to be released.
2. Check main washer sealing at normal hand tension.
3. Check gland for leaks.
4. Check that the hose clip is in correct working order.
5. Check condition of lip washer.

SERVICING OF HOSE REELS:

1. Check the hose reel mounting bolts for corrosion and physical damage, check whether the frame is mounted in a secure manner and whether the reel operates freely.
2. Unwind reel completely and check condition of hose and physical damage.
3. Check waterway and the waterway components for corrosion.
4. Check operation of hose nozzle.
5. Check condition of hose reel frame.
6. Close hose nozzle and switch on water supply at stopcock and check whether the hose is in an acceptable condition and is fitted in an acceptable manner and whether it can with stand the pressure in the supply main.
7. While hose is under pressure, check for leaks especially at gland.
8. Ensure that waterway of the hose reel and the hose reel hose can with stand a test pressure of 2 000kpa for 3 minutes.
9. Close stopcock, empty hose and rewind onto reel and ensure all operating parts operate with ease.
10. Check operation of draw-off shackle and general condition of pipe work.
11. Wipe hose reel and affix signed and dated service label.

Contractors must allow materials such as Stickers, seals, safety pins, Brackets, signage etc. in his or her price for servicing.
NB: No fire extinguishers shall be removed or returned to site by the Contractor unless the necessary removal and return from site form has been completed, signed and stamped by the user Department / Client.

BILL OF QUANTITIES

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Service fire hydrant	**76**	R	R
Service fire hose reel	**164**	R	R
Travelling (From Church Square to site)		R /km	R
		SUB TOTAL	R
		15% VAT	**R**
		TOTAL	**R**

END OF SPECIFICATION

PA-03 (EC): NOTICE AND INVITATION FOR QUOTATION

THE DEPARTMENT OF PUBLIC WORKS INVITES QUOTATIONS FOR:

Project title:	***SERVICING OF 164 FIRE HOSE REELS AND 76 FIRE HYDRANTS***
Reference no:	**ID 94092**

Quote no:	ID 94092	**Closing date:**	05/10/2021
Closing time:	**11:00**	**Validity period:**	30 **days**

It is estimated that tenderers should have a CIDB contractor grading designation of ***1 SF*** *or* ***1 SF**** or higher.
** Delete "or select tender value range select class of construction works" where only one class of construction works is applicable*

It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of ***select tender value range select class of construction works*** **PE** *or* ***select tender value range select class of construction works*** **PE***or higher.
** Delete "or select tender value range select class of construction works" where only one class of construction works is applicable*

Only tenderers who are responsive to the following responsiveness criteria are eligible to submit quotations. Failure to comply with the criteria stated hereunder shall result in the quotation offer being disqualified from further consideration:

☒	Only those tenderers who satisfy the eligibility criteria stated in the Tender Data may submit tenders.
☒	Tender offer must be properly received on the tender closing date and time specified on the invitation, fully completed and signed in ink (All as per Standard Conditions of Tender).
☒	Submission of (DPW-07 EC): Form of Offer and Acceptance.
☒	Submission of (PA-11): Declaration of Interest and Tenderer's Past Supply Chain Management Practices.
☒	Submission of applicable (PA-15.1, PA-15.2, PA-15.3): Resolution by the legal entity, or consortium / joint venture, authorising a dedicated person(s) to sign documents on behalf of the firm / consortium / joint venture.
☒	Submission of (PA-29): Certificate of Independent Bid Determination.
☐	Submission of (DPW-16 EC): Site Inspection Meeting Certificate as proof of attendance of compulsory site inspection meeting. ***insert motivation why the site inspection meeting is declared compulsory***
☒	Registration on National Treasury's Central Supplier Database (CSD)
☒	Compliance with Pre-qualification criteria for Preferential Procurement
☐	Submission of (PA36)Declaration Certificate for Local Production and Content for designated Sectors
☒	Use of correction fluid is prohibited
☐	Submission of (DPW09EC) Particulars of Tender's past projects
☒	The tenderer will be required to submit his fully priced Bills of Quantities / Lump Sum Document (complete document inclusive of all parts) together with his tender
☐	Submission of (DPW 09EC) Particulars of tenderer's Projects

5.2 Compliance with Pre-qualification criteria for Preferential Procurement (Tick where applicable)

☒	A tenderer having stipulated minimum B-BBEE status level of contributor: ☒Level 1 ☒Level 2 ☐Level 3
☐	An EME or QSE
☐	A tenderer subcontracting a minimum of 30% to: ☐An EME or QSE which is at least 51% owned by black people ☐ An EME or QSE which is at least 51% owned by black people who are youth ☐An EME or QSE which is at least 51% owned by black people who are women ☐An EME or QSE which is at least 51% owned by black people with disabilities ☐An EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships ☐A co-operative which is at least 51% owned by black people ☐An EME or QSE which is at least 51% owned by black people who are Military veterans ☐An EME or QSE;

This tender will be evaluated according to the preferential procurement model in the PPPFA in terms of points for price and preference as follows:
The formula:

$$W_C = W_3\left[1-\left(\frac{P - P_m}{P_m}\right)\right]$$

where
W_C = the number of tender evaluation points awarded for the financial offer
W_3 = the number of tender evaluation points for financial offer and equals:
1) 90 where the financial value inclusive of VAT of all responsive tenders received have a value in excess of R 50 000 000; or
2) 80 where the financial value inclusive of VAT of one or more responsive tender offers equals or is less than R 50 000 000

P_m = the lowest acceptable tender offer;
P = the tender offer under consideration.

Scoring Preferences:

Up to 100 minus W_3 tender evaluation points will be awarded to the tenderer who submits a valid original or certified copy of its B-BBEE Status Level Verification Certificate as described in more detail in the Tender Data (DPW-03 EC).

A consortium or joint venture will qualify for points for its B-BBEE status level only if such consortium or joint venture submits a consolidated B-BBEE status certificate which covers the consortium or joint venture as a combined unit as if it were a single enterprise.

Preference points will be allocated according to the following *table:

B-BBEE Status Level of contributor	Number of preference points, where W_3 :	
	= 90	= 80
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4

8	1	2
Non-compliant contributor	0	0

- In the case of Exempted Micro Enterprises (EME) and Qualifying Small Business Enterprise (QSE) a valid Sworn Affidavit must be submitted with the bid offer
- bidders other than EME or QSE must submit an original or certified copy of the B-BBEE Status Level Verification Certificate in order to qualify for preference points for B-BBEE
- A tender must submit of its proof of its B-BBEE status level of contributor
- A tender failing to submit proof of B-BBEE status level of contributor or is a non-compliant contributor to B-BBEE may not be disqualified
- A tenderer may not be awarded points for B-BBEE status level of contributor if the tender documents indicate that the tenderer intends subcontracting more than 25% of the tender value of the contract to any other person not qualifying for at least the points that the tenderer qualifies for; inless the intended subcontractor is an EME that has the capability to execute the subcontract.

Collection of tender documents:

Tender documents may be collected during working hours at the following address: ***cnr nana sita & thabo sehume street pretoria AVN building***.

A non-refundable tender deposit of R ***n/a*** (cash only) is payable on collection of the tender documents.

Site inspection meeting

A ***non-compulsory*** pre tender site inspection meeting will take place at on starting at . Venue .

Enquiries related to tender documents may be addressed to:

DPW Project Manager:	Z. NDEZA	**Telephone no:**	
Cell no:	082 554 9634	**Fax no:**	
E-mail:	ZANELE.NDEZA@DPW. GOV. ZA		

Deposit / return of tender documents

The closing time for receipt of tenders is 11:00 on 05/10/2021.

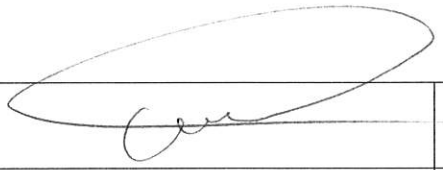
Telegraphic, telephonic, telex, facsimile, electronic and / or late tenders will not be accepted.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

All tenders must be completed in ink and submitted on the official forms – (forms not to be re-typed)

Tender documents may be posted to: **The Director-General** **Department of Public Works** **Private Bag X** *X229* ***PRETORIA*** ***0001*** Attention: **Procurement section: Room *GO3***	OR	**Deposited in the tender box at:** ***NANA SITA & THABO SEHUME*** ***AVN BUILDING*** ***G03***

Compiled by:

MS. M. MANALA		28/09/2021
Name of Project Manager	Signature	Date