

correctional services

Department:
Correctional Services
REPUBLIC OF SOUTH AFRICA



OFFICE OF THE AREA COMMISSIONER~ROOIGROND, Private Bag X2006, MMABATHO, 2735
11 CARRINGTON STREET, MAFIKENG, 2745
Tel: (018) 381 1602/7

25th July 2022

Ref: RGD 60/2022

THE MANAGER
KEFILWE PHINDILE CONSTRUCTION & ENTERPRISE
21E ENSELAARUST VILLAGE
RADITHUSO

ATTENTION: Mr. MACDONALD PHINDILE KHENENE

1. I hereby undertake to supply all or any of the goods and/or works described in the attached acceptance letter to Department of Correctional Services in accordance with the requirements and specifications stipulated in formal price quotation RENDERING OF FUMIGATION SERVICES AND PEST CONTROL: ROOIGROND MANAGEMENT AREA: DEPARTMENT OF CORRECTIONAL SERVICES; ROOIGROND MANAGEMENT AREA: DEPARTMENT OF CORRECTIONAL SERVICES. Price Quotation number RGD 57/2022 at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.

2. The following documents shall be deemed to form and be read and construed as part of this agreement:

(i)	Bidding documents, v/z
-	Invitation to bid
-	Tax clearance certificate
-	Pricing schedule(s)
-	Technical Specification(s)
-	Preference Certificates in terms of the Preferential Procurement Regulations 2001
-	Declaration of interest
-	Special Conditions of Contract;
(iii)	General Conditions of Contract; and
(iiii)	Other (specify)

3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.

4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfilment of this contract.

5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.



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The Delegated Official
Ref: 6/1/3
Price Quotation no: RGD 60/2022

RECOMMENDATION OF PRICE QUOTATION NO RGD 60/2022: RENDERING OF FUMIGATION SERVICES AND PEST CONTROL: ROOIGROUND MANAGEMENT AREA: DEPARTMENT OF CORRECTIONAL SERVICES.

1.0 PARTICULARS OF PRICE QUOTATION:

- 1.1. Number of items
 - 1.2. Number of quotes issued
 - 1.3. Number of quotes received
 - 1.4. Date quotes requested
 - 1.5. Closing date
 - 1.6. Expiry date
 - 1.7. Extended validity date
 - 1.8. Total estimated value for contract
 - 1.9. Total value of the contract
 - 1.10. Points system applicable
- One (01)
Twenty Three (23)
Three (03) (4)
2022.05.16
2022.07.18
2022.08.17
N/A
R 193 528.00
R 176 774.50
80/20

2. QUOTATIONS RECEIVED FROM: BD 13 (ANNEXURE A)

3. EVALUATION PROCESS (INITIAL SCREENING)

3.1 The procurement practitioner/s conducted the initial screening and evaluated the price quotation as follows:

- Confirmation whether tax matters are in order.
- BBBEE level 1-4
- Certificate of Registration from South African Veterinary Council.
- Certified ID documents of directors / shareholders / members

3.2 A report of all the non-responsive quotations is attached as ANNEXURE D.

4. CALCULATION OF POINTS (EVALUATION IN TERMS OF PPPFA)

4.1 The following price quotations were found to be responsive and the procurement practitioner continued with the calculations according to PPPFA (see Annexure E)

Quote no (As per BD 13)	Bidder's name	B-BBEE Status	Level of Contributor	Points allocated
1	Tshiretso		1	20
2	Ketlwe Phindile Construction and Enterprise		1	20
4	Zamakazi Holding (Pty)Ltd		1	20

RECOMMENDATION OF PRICE QUOTATION NO RGD 60/2022: RENDERING OF FUMIGATION SERVICES AND PEST CONTROL: ROOIGROUND MANAGEMENT AREA: DEPARTMENT OF CORRECTIONAL SERVICES.

- 4.2 Paragraph 7.3.1 of Special conditions states that: In terms of Regulation 6 of the Preferential Procurement Regulations pertaining to the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000), responsive bids will be adjudicated by the Department on the 80/20-point system in terms of which points are awarded to bidders on the basis of:
- a) Bid price (maximum 80 points)
 - b) B-BBEE status level of contributor (maximum 20 points)
- Note: The Preferential Procurement Regulations, 2017: Par. 6(8) stipulates that: "the contract must be awarded to the tenderer scoring the highest points".
- 4.3 The procurement practitioner has compiled the average cost and the comparative lists of all the responsive (acceptable) quotation per item. (Annexure F).

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5. RECOMMENDATIONS

ITEM 1: Rendering of Fumigation and Pest Control Services

Bidder	KEFILWE PHINDILE CONSTRUCTION AND ENTERPRISE
Director(s)/CEO(s)	MACDONALD PHINDILE KHENENE (ID NO: 7309205855081)
Tax matters in order	YES
BD 27 Completed and Signed	YES
Country of origin, (if applicable)	N/A
Unit Price	R 176 774.50
Comparative Price	R 176 774.50
Delivery period	Anytime
According to Specification	Yes
B-BBEE Status Level of Contribution	
B-BBEE Status level Contributor	1
Points on price	80.00
Number of Points for B-BBEE	20
Total points	
B-BBEE Certificate: Original or certified copy	YES
B-BBEE Certificate issued by:	
SANAS Registered	N/A
Registered Auditors approved by IRBA	N/A
Accounting Officer	N/A
Type of Certificate: Generic/EME/QSE	QSE
Sworn affidavit	No
FINANCIAL	
Total quantity	01
Total value of items	R 176 774.50
Premium Paid (if points on price are lower than 90 or 80)	
A) Price Recommended Bid	R0.00
B) Lowest Acceptable Price	R0.00
C) Difference (A-B)	0
D) Premium Paid (C+B) x 100	0

Quotations lower on points:

Two (02) price quotations lower in points received with the amount of R 189290.00 with (94.34 points) and R 205 600.00 with (86.95 points).

RECOMMENDATION OF PRICE QUOTATION NO RGD 60/2022: RENDERING OF FUMIGATION SERVICES AND PEST CONTROL: ROOIGROUND MANAGEMENT AREA: DEPARTMENT OF CORRECTIONAL SERVICES.

6 VENDOR ASSESSMENT/ DUE DILIGENCE

6.1 According to National Treasury Instruction Note dated 31 May 2011 par. 3.3.4 (c) a due diligence process is to be conducted to determine whether the preferred bidders have the capability and ability to execute the contract. The following considerations were taken into account:

7 DECLARATION OF INTEREST ON SBD 4, SBD 8 AND SBD 9. (Annexure J).

7.1 According to National Treasury Regulation 16A.9.1, the National Treasury database needs to be checked prior to awarding any contract to ensure that no recommended bidder nor any of its directors are listed as companies or persons prohibited from doing business with the public sector.

7.2 The recommended bidders' (including its director(s)/trustee(s) and shareholders') information was verified by confirming it with the Database of Restricted Suppliers. The recommended bidder or any of its director(s)/trustee(s) and shareholders are not listed as a company or persons that are prohibited from doing business with the public sector. The bidder is also not registered on the "Register for Tender Defaulters" on the website of National Treasury. (See BD 34 attached as Annexure K).

8 According to the Central Supplier Database Report of 20.07.2022 it is confirmed that the recommended bidders' tax matters are in order. (Annexure L).

9 The recommended bidder and their directors were verified with the Public Servant Verification system on DPSA and none of the directors/shareholders/members were found to be employees of the state or public servant (Annexure M).

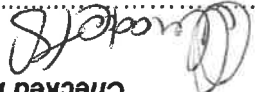
10. It is hereby declared that no bidder was purposely or unlawfully prejudiced or favored during the evaluation process.

For your consideration.

Mariam Swartz
Name of Compiler

Signature

2022.07.20
Date

Checked by  Date: 2022.07.20

Checked by _____ Date: _____

HAVE BEEN CHECKED AND IS CORRECT.

RECOMMENDATION OF PRICE QUOTATION NO RGD 60/2022: TENDERING OF FUMIGATION SERVICES AND PEST CONTROL: ROOIGROUND MANAGEMENT AREA: DEPARTMENT OF CORRECTIONAL SERVICES.

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Ms. A.K Masina
DPCC Chairperson
Date: 2022.07.20

Ms. M.C Swartz
DPCC Member
Date: 2022.07.20

Ms. L.E Thukubi
DPCC Secretary
Date: 2022.07.20

Mr. Mokhele
DPCC Technical Expert
Date: 2022.07.20

Mr. M.L Mphahlele
DPCC Vice-Chairperson
Date: 2022.07.20

Ms. I.M Moeketsi
DPCC Member
Date: 2022.07.20

Ms. M Mosimane
DPCC Observer
Date: 2022.07.20

Ms. R Seitlang
DPCC Observer
Date: 2022.07.20

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11. This recommendation can be finalized by the delegated official in accordance with 6/1/P; delegation C83 of financial delegation of powers dated 2022.03.11.

Item	Amount	DGCC Recommendations
1	R 176 774.50	Approved/ not approved/ amended/ declined
Rendering of Fumigation & Pest Control Services: Rooiground Management Area.		


Ms. A.K Masina
DPCC CHAIRPERSON
ROOIGROUND MANAGEMENT AREA

DATE: 22/07/2022



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ANNEXURE D: NON-RESPONSIVE BIDS

**The following bidders did not comply with the bid requirements and/or bid specifications of Bid: RGD: 60/2022
(The reasons included in the table serves as examples)**

BIDDER NR:	BIDDER' NAME:	REASON FOR NON-COMPLIANCE:
03	Like A Guru Lifestyle Enterprise & Brandign	BD 27 not fully completed BD 27 not attached (Special Conditions par 7.2.2.1) Failure to submit a signed (BD 27) will invalidate the bid.

Signed by the Evaluation Committee:

❖ SEE ATTACHED ATTENDANCE REGISTER & DECLARATION
FORMS



ANNEXURE E: RESPONSIVE BIDS

The following bidders comply with all requirements of Bid and Bid Specifications: RGD 60/2022

Bidder NO.:	Bidder:	B-BBEE Certificate Submitted:	B-BBEE Certificate Verified:	B-BBEE Status Level of Contributor:	Points Allocated:
1	Tshiretso	Yes	Yes	1	20
2	Kefiwe Phindile Construction & Enterprise	Yes	Yes	1	20
3	Zamakazi Holding (Pty) Ltd	Yes	Yes	1	20

SIGNED BY BID EVALUATION COMMITTEE MEMBERS

- ❖ SEE ATTACHED ATTENDANCE REGISTER & DECLARATION FORMS