

SPECIFICATION FOR THE PROVISION OF BIRDS AND WILDLIFE MANAGEMENT TRAINING TO THE RESCUE AND FIREFIGHTING PERSONNEL AT POLOKWANE INTERNATIONAL AIRPORT.

Description
Birds and Wildlife Management Program training to the Rescue
and Firefighting Personnel. Venue will be provided at our training centre

The following is the work specification to be provided by the service provider.

2. SCOPE OF WORK

Gateway Airport Authority Limited (GAAL) seeks to appoint a suitably qualified, reputable, and experienced service provider for the provision of birds & wildlife management program training, to the airport rescue and firefighting personnel at Polokwane International Airport.

1. INTRODUCTION.

SPECIFICATION FOR THE PROVISION OF BIRDS AND WILDLIFE MANAGEMENT PROGRAM TRAINING TO THE AIRPORT RESCUE AND FIRE FIGHTING PERSONNEL AT POLOKWANE INTERNATIONAL AIRPORT.

Reg No: 1995/002792/06
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• GATEWAY TO THE REST OF AFRICA •

GATEWAY AIRPORTS AUTHORITY LIMITED



Specifications

Provided training must match the specs & quantities as described below.

Quantity / Personnel	Description
22x	Birds and wildlife management program training
22X	Training Manuals for Firefighting Personnel
22X	Certificates must be issued after completion

3. EVALUATION CRITERIA

All quotations will be evaluated in terms of administrative requirements, and preference point system.

Administrative (mandatory) Criteria (Gate 0)	Price and B-BEE Evaluation Criteria (Gate 1)
Suppliers must submit all documents as outlined in paragraph 3.1 (Table 1) below. Only bidders that comply with all these criteria will proceed to Gate 1.	Supplier(s) will be evaluated on price (weighted price) and B-BEE claimed points. B-BEE certificate (by SANAS recognised agency) or CIPC Original Sworn signed Affidavit

3.1 Gate 0: Administrative (mandatory) requirements

Supplier (s) must submit the documents listed in Table 1 below. All documents must be completed and signed in black ink by the duly authorised representative of the prospective bidder(s). Correction fluid is not allowed and any cancellation on the bid document must be initialled by the authorized signatory.

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During this phase, Bidders' responses will be evaluated based on compliance with the listed administration and mandatory bid requirements. The bidder(s) quotation will be disqualified for non-submission of any of the documents.

Table 1: Documents that must be submitted for administrative/mandatory requirements.

Document that must be submitted		Non-submission will result in disqualification.
Invitation to Bid – SBD 1	YES	Complete and sign the supplied pro forma document with a fixed physical address for their business operations for in-loco inspection.
Declaration of Interest – SBD 4	YES	Complete and sign the supplied pro forma document.
Preference Point Claim Form – SBD 6.1	YES	Non-submission will lead to a zero (0) score on B-BEE. Original certified copy of B-BEE certificate (by SANAS recognised agency) or CIPC Original Sworn signed Affidavit
Declaration of Bidder's Past Supply Chain Management Practices – SBD 8	YES	Complete and sign the supplied pro forma document.
Certificate of Independent Bid Determination – SBD 9	YES	Complete and sign the supplied pro forma document.
Proof of registration on Central Supplier Database (CSD) (detailed CSD report) or MAAA on SBD1	YES	Supplier must be registered as a service provider on the Central Supplier Database (CSD).
Pricing Schedule	YES	Pricing structure must be completed in full for all service categories. Where bidder has omitted to put price for certain price categories the price offer will not be accepted and will be disqualified as it will not be comparable with others who have quoted for all service categories.
SACAA	YES	The service provider must be accredited by SACAA; proof of accreditation certificate must be attached

3.2 Gate: 1 Preference Point System,

Preference Points System where the 80 points are awarded for the price and the 20 points are awarded for B-BBEE as follows.

FINAL EVALUATION CRITERIA	POINTS
Price	80

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B-BBEE	20
TOTAL	100

All quotations and supporting documents must be placed in the bid box OR couriered to the address on or before the stipulated closing date and time as indicated in the SBD1.

Quotations will only be considered if received by the entity on or before the closing date and time.

Suppliers are required to submit their quotations and supporting documents in a clearly marked envelopes as follows.

REQUIRED DOCUMENTS		PRICE & B-BBEE
Exhibit 1:	Administrative and mandatory documents (Refer to Section 3.1 - Gate 0: Administrative requirements (Table 1))	Exhibit 2:
Exhibit 3:	SBD 6.1: Preference Points Claim Form in terms of the Preferential Procurement Regulations 2017. B-BBEE certificate (by SANAS recognised agency) or CIPC Original Sworn signed Affidavit	

4. PROJECT ENQUIRIES

For technical enquiries:

Contact person: Mr Nkhangweni Netshifhehe

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For administrative enquiries:

Contact person: Mr Julius Ramatjhe

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INTERNATIONAL AIRPORT.**