



Reg No: 1995/002792/06
P.O. Box 1309, Polokwane, Limpopo Province. RSA, 0700 Tel: 015 288 0122 Fax: 015 288 0125/0346

**SPECIFICATION FOR SERVICING FIRE FIGHTING EQUIPMENT/ TOOLS AT
POLOKWANE INTERNATIONAL AIRPORT**

1. INTRODUCTION.

Gateway Airport Authority Limited (GAAL) seeks to appoint a suitably qualified, reputable, and experienced service provider for the supply of firefighting equipment and tools.

2. SCOPE OF WORK

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

Provided equipment or tools must match the specs & quantities as described below.

Quantity	Description	Serial No:	Module No:
1X	Amkus Generator	07110203	GB2AXLO
1X	Electrical PPV	7431	P164S Super Vac
1X	Petrol PPV	05160	GP164S
1X	Manual Combination Tool	160172	HCT4120
1X	Hydraulic Cut & Spreader	07108140	AMK-25
1x	Hydraulic Ram	08073783	AMK-30R
1X	2X Hilti Saw	0221657	WSR36-A
1X	Honda Generator(portable)	317224	GX720

**SPECIFICATION FOR SERVICING FIRE FIGHTING EQUIPMENT/ TOOLS AT
POLOKWANE INTERNATIONAL AIRPORT**

3. EVALUATION CRITERIA

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

Administrative (mandatory) Criteria	(Gate 0)	Suppliers must submit all documents as outlined in paragraph 3.1 (Table 1) Only bidders that comply with all these criteria will proceed to Gate 1.
Functionality Evaluation Criteria	(Gate 1)	Supplier(s) are required to achieve a minimum of 45 points out of 75 points to proceed to Gate 2 (Price and B-BEE).
Price and B-BEE Evaluation Criteria	(Gate 2)	Supplier(s) will be evaluated on price (weighted price) and B-BEE claimed points. Original certified copy of 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 initiated by the authorized signatory. 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	YES	Non-submission will result in disqualification.
Original Bid Documents	YES	Duly completed and signed.
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.

SPECIFICATION FOR SERVICING FIRE FIGHTING EQUIPMENT/TOOLS AT POLOKWANE INTERNATIONAL AIRPORT

**SPECIFICATION FOR SERVICING FIRE FIGHTING EQUIPMENT/TOOLS AT
POLOKWANE INTERNATIONAL AIRPORT**

CRITERIA	POINTS	SCORING CRITERIA
Experience of the company in repairs, and services of Fire Fighting equipment, stipulating contract period)	25	1 - 3 years = 10 4 - 5 years = 15 6 years and more = 25

Evaluation Criteria for Functionality is as Follows:

All suppliers are required to respond to the functionality evaluation criteria. Only suppliers that have met the administrative requirements in (Gate 0) will be evaluated in Gate 1 for functionality as per below table:

Functionality Evaluation – Suppliers will be evaluated out of 75 points and are required to achieve minimum threshold of 45 points to proceed to Gate 2 for Price and B-BBEE evaluations; and

3.2 Gate 1: Functionality Evaluation Criteria

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-BBEE. Original certified copy of B-BBEE 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)	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.

**SPECIFICATION FOR SERVICING FIRE FIGHTING EQUIPMENT/TOOLS AT
POLOKWANE INTERNATIONAL AIRPORT**

4. QUOTATION SUBMISSION

FINAL EVALUATION CRITERIA	POINTS
Price	80
B-BBEE	20
Total	100

Only suppliers that have met the 45 points thresholds in Gate 1 will be evaluated in Gate 2 for price and B-BBEE

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

3.3. Gate 2: Preference Point System,

The maximum points that can be scored on functionality equals to 75. Suppliers scoring less than 45 points will be disqualified.

Suppliers that fail to meet the minimum threshold for functionality will be disqualified. Thereafter, only the qualifying quotations will be evaluated in terms of the 80/20.

Number of projects completed in repair and servicing Fire Fighting equipment . (attach contactable reference letters)	25	Project 1 - 3 = 10 Project 4 - 5 = 15 6 and more projects = 25
Technical team experience in similar work (attach CV's)	25	1 - 3 years = 10 4 - 5 years = 15 6 years and more = 25
TOTAL	75	
Minimum threshold (failure to meet this threshold your bid will not be evaluated further)	45	

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 3: Pricing Schedule/Quotation
Exhibit 2:	- Functionality Responses and Bidder Compliance Checklist for Technical Evaluation - Supporting documents for technical responses. (Refer to Section 3.2 - Gate 1: Functionality Evaluation Criteria)	Exhibit 4: SBD 6.1: Preference Points Claim Form in terms of the Preferential Procurement Regulations 2017. Original certified copy of B-BBEE certificate (by SANAS recognised agency) or CIPC Original Sworn signed Affidavit

5. PROJECT ENQUIRIES

For technical enquiries:

Contact person: Mr Ludwick Nembambula

E-mail address: ludwick.nembambula@gaal.co.za

Tel: 015 590-8017

For administrative enquiries:

Contact person: Mr Julius Ramatlhe

E-mail address: scmgroupp@gaal.co.za

Tel: 015 590-8016

SPECIFICATION FOR SERVICING FIRE FIGHTING EQUIPMENT/TOOLS AT POLOKWANE INTERNATIONAL AIRPORT