

REVISED REQUEST FOR QUOTATION

SENTECH INVITES SUPPLIERS FOR:

Project title:	Waterproofing at TS7 Kareedouw		
Quotation or Proposal no:	RFQ/Waterproofing 6000000830		
Closing date:	31 May 2022		
Compulsory Briefing Session	24 May 2022 @ 11H00 - Meeting Place: Palmietvlei Interchange, on top of the bridge: GPSCoordinates: 34°3'4.82"S 24°27'18.98"E		
Closing time:	12h00	Validity period:	90 days

You are invited to provide a quote to carry out the deliver the goods, services, or works defined in Annexure 1 attached.

QUOTATIONS OR PROPOSALS TO BE RETURNED TO:

Quotations Administrator	Thabile Ngobese		
Telephone no:	+27 31 570 7934	Fax no:	N/A
E-mail:	quotations@sentech.co.za		
The physical address of the SENTECH Office where quotation can be submitted to:	N/A. Quotes to be submitted by email. See above details.		

Form of Offer and Acceptance

Offer

The Employer, identified in the Acceptance signature block, has solicited offers to enter into a contract for the services as stated in the RFQ: Scope of Work

The Service Providers, identified in the Offer signature block, has examined the documents listed in the RFQ and addenda thereto as listed in the Returnable Schedules, and by submitting this Offer has accepted the Conditions of this RFQ.

By the representative of the Service Provider, deemed to be duly authorised, signing this part of this Form of Offer and Acceptance the Service Provider offers to perform all of the obligations and liabilities of the RFQ under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of contract identified in the RFQ.

THE OFFERED TOTAL OF THE PRICES INCLUSIVE OF VAT IS:

(in words) Rand;

R... (in figures)

THE OFFERED PRICES ARE AS STATED IN THE PRICING SCHEDULE

This Offer may be accepted by the Employer by signing the Acceptance part of this Form of Offer and Acceptance and returning one copy of this document including the Schedule of Deviations (if any) to the Service Provider before the end of the period of validity stated in the RFQ, or other period as agreed.

Signature(s)



Name(s)

Capacity

For the
tenderer:

(Insert name and address of organisation)

Name &
signature
of
witness

Date

Acceptance

By signing this part of this Form of Offer and Acceptance, the Employer identified below accepts the Service Providers Offer. In consideration thereof, the Employer shall pay the Service Provider the amount due in accordance with the conditions of the RFQ. Acceptance of the Service Providers Offer shall form an agreement between the Employer and the Service Provider upon the terms and conditions contained in this RFQ.

Deviations from and amendments to the documents listed in the RFQ and any addenda thereto listed in the Returnable Schedules as well as any changes to the terms of the Offer agreed by the Service Provider and the Employer during this process of offer and acceptance, are contained in the Schedule of Deviations attached to and forming part of this Form of Offer and Acceptance. No amendments to or deviations from said documents are valid unless contained in this Schedule.

The Service Provider shall within two days of receiving a completed copy of this agreement, including the Schedule of Deviations (if any), contact the Employer's agent to arrange the delivery of any securities, bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the conditions of contract identified in the RFQ. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the date when the Service Provider receives one fully completed original copy of this document, including the Schedule of Deviations (if any).

Signature

(s)

Name(s)

Capacity

**for the
Employer**

**Name &
signatur
e of
witness**

(Insert name and address of organisation)

Date

RFQ Data

1. ADMINISTRATIVE RESPONSIVENESS CRITERIA

Suppliers are required to ensure that they meet all the Administrative Responsiveness Criteria. Suppliers that do not meet all the Administrative Responsive Criteria may not be awarded this Quote. It is the service provider's responsibility to ensure that Sentech is in possession of a valid and original tax clearance certificate and a valid B-BBEE Certificate at the time of offer closure.

- 1.1. Supplier's providing quotations must be registered on the Sentech Supplier Database. (if not registered the bidder MUST complete the attached Sentech Supplier Registration Forms)
- 1.2. Quotations or Proposals must be received on or before the closing date and time specified on the Call for Quotation or Proposal document.
- 1.3. Quotations or Proposals must be fully completed and signed in BLACK ink.
- 1.4. Quotations can be submitted via Email; Fax or Hand Delivery.

2. EVALUATION CRITERIA

The evaluation criteria are stipulated in Section 5. It is the Suppliers responsibility to ensure that it has responded to the evaluation criteria. Failure to meet the evaluation criteria may result in the Supplier being disqualified from being appointed. Suppliers must ensure that they have included all supporting documentation, especially the documentation that may be required to support the response to the evaluation criteria.

3. COMPULSORY BRIEFING SESSION

Date	Time	Venue and Address
24 May 2022	11H00	Palmietvlei Interchange, on top of the bridge: GPSCoordinates: 34°3'4.82"S 24°27'18.98"E

4. RFQ EVALUATION METHOD

This RFQ will be evaluated as described in the table below.

Evaluation Method	1. Stage 1 – Administrative Responsiveness Evaluation All the Quotations will be evaluated against the administrative responsiveness requirements as set out in section 2 of the RFQ Data. 2. Stage 2 - Mandatory Evaluation Those proposals that are administratively responsive will then be evaluated against the Mandatory Evaluation Criteria. Suppliers must COMPLY FULLY with all the mandatory evaluation criteria in-order to be evaluated further. 3. Stage 3 – Price and Preference Suppliers with the lowest Price offered will score the highest points. Suppliers with the highest number of points will be recommended for the award of this quotation, unless there are compelling and justifiable reasons not to do so.
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5. EVALUATION CRITERIA

The table below shows the Mandatory Evaluation Criteria that bidders must **COMPLY** with. Bidders must indicate compliance by stating Yes or No in the table below and must attach relevant proof of compliance.

Table 1: Mandatory Technical responsiveness criteria applicable for this quote are provided below.

6. Evaluation of Price and Preference

The Service Provider will be evaluated on a points system for Price

6.1. The price weighting applicable for RFQ are as follows:

Minimum score points: 65

7. SCOPE OF WORKS

7.1 BACKGROUND

Sentech is a state-owned company and is the largest broadcasting signal distributor in South Africa. Sentech is a licensed Electronic Communications Network Service provider in South Africa. It currently operates many telecommunication networks for Satellite, Television, Radio, Internet and more. As such, Sentech is a global enabler of broadcasting and digital content delivery.

SCOPE OF WORKS: BUILDING WATERPROOFING AT TS 7 KAREEDOUW.

1.0 Waterproofing of the main and FM building walls and roof

- 1.1 Where so designated, surfaces shall be waterproofed with a high performance, easily applied, high-fibre, flexible acrylic waterproofing paste with the following specifications.

Appearance:	A slightly textured, non-drip gelled coating
Colour:	Grey
Relative Density:	1:2
Touch-dry Time:	30 minutes at 25°C
Drying Time:	1mm thick: 2 hours at 25°C
Over Coating:	May be over-coated with other conventional acrylic paints when dry
Flammability:	The product must be water-based and non-hazardous
Solvent:	Must not be diluted, except as primer (dilute with water)
Coverage:	Approximately 1 litre per square metre per 1mm thickness
Nonvolatile content:	60%
Flexibility:	Must remain flexible at all temperatures experienced under South African conditions

1.2 GENERAL

- All surfaces shall be prepared, primed and the waterproofing applied strictly in accordance with the manufacturer technical data sheet.
- All work shall be carried out by a pre-qualified contractor, who is well trained in the

application of the specific, documented, waterproofing agent.

- All materials used in conjunction with the new waterproofing agent, shall be approved by the waterproofing manufacturer.
- Recommended product is Abe product or similar product with similar specifications. (Contractor to submit specifications of the product to be used along with quotation documents)

1.3 SURFACE PREPARATION

- All surfaces to which the new waterproofing is to be applied, shall be smooth, clean, dry, and free from irregularities.
- Existing waterproofing to be stripped on walls and roof before applying new layer of waterproofing (Where necessary)
- All substrate cracks and surface imperfections are to be filled, sealed and dry prior to waterproofing application.

1.4 APPLICATION

- Apply the waterproofing agent in accordance with the manufacturer technical data sheet.

2. SCHEDULE OF QUANTITIES

TV AND FM BUILDING

ITEM	DESCRIPTION	QTY	UNIT
2.1	SURFACE PREPARATION ON ROOF	276	m ²
2.2	APPLICATION ON ROOF	276	m ²
2.4	SURFACE PREPARATION ON WALLS	411	m ²
2.5	SPALLING REPAIR	0	m ²
2.6	APPLICATION ON WALLS	411	m ²

Please Note: Submit specification of the product to be used for waterproofing with your quotation.

3. CONTRACTUAL NOTES

- 3.1 All work should be done according to these specifications (contractors are more than welcome to give their inputs for alternative specifications during the site briefing session meeting).**
- 3.2 Quotations should be as detailed as possible and can be presented in the contractor's usual way of providing quotations.**
- 3.3 Quotations should include all costs for P&G's, labour, material, or any other costs that the contractor deems necessary to complete the works successfully.**
- 3.4 All pricing should be VAT exclusive (contractor to add Vat at Total Costs).**
- 3.5 The successful contractor to do the works is to provide a safety file that will be approved by SENTECH SOC limited safety specialist before the works can commence on site. The safety file should be submitted to Sentech within two weeks from the date of receiving the PO. The successful contractor will also be required to sign SEC.37.2, to be handed after the adjudication of contract.**
- 3.6 Construction programme to be submitted to Sentech within the two weeks from the date of receiving the PO.**
- 3.7 Kindly note that there will be no site handover prior the submission of all required documents to Sentech SOC.**
- 3.8 All payments are strictly 30 days from the date of statement or invoice.**
- 3.9 A compulsory site briefing session to be held and contractors to sign the register.**

- 3.10** The successful contractor is required to provide their own ablution facilities and water on site.
- 3.11** The successful contractor must take into consideration that the Flora and Fauna at site is not disturbed or destroyed during the works.
- 3.12** For access to site contractors requires to ensure that they use 4 x 4 vehicles as most of Sentech sites are situated on mountains, of which some cannot be accessed when using an ordinary vehicle.
- 3.13** Co-ordinates to site are as follows.

34°01'33.12"S

24°25'42.80"E



- 3.14** Bidders are to meet with Sentech representative for site briefing session at:

- **Palmietvlei Interchange, on top of the bridge: GPS**
Coordinates: 34°03'4.82"S
24°27'18.98"E

Other Requirements:

Bidders to attach BBBEE Certificate and SBD Form