

Department:	Supplier Chain Management	Document number:	AIDC-SCM-TMP-011	 Supplier Park Development Company SOC Ltd t/a Automotive Industry Development Centre <i>Your partner in becoming globally competitive</i>
Document Classification	Normal document			
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Name of Document:	REQUEST FOR QUOTATION/PROPOSAL (RFQ)			

REQUEST FOR QUOTATION (RFQ) WITH FUNCTIONALITY

REQUEST FOR SUITABLE QUALIFIED AND EXPERIENCED SERVICE PROVIDER FOR ANNUAL SERVICING & PRESSURE TESTING AND REFILL OF FIREFIGHTING EQUIPMENT'S FOR ALL AIDC SITES

A. INVITATION FOR A SUITABLE QUALIFIED AND EXPERIENCED SERVICE PROVIDER FOR ANNUAL SERVICING & PRESSURE TESTING AND REFILL OF FIREFIGHTING EQUIPMENT'S FOR ALL AIDC SITES. NAMELY:

1. Automotive Supplier Park: 30 Helium Road Rosslyn.
2. Gauteng Automotive Learning center: 99 Hendrick van Eck.
3. Winterveld Enterprise Hub: Molefe Makinta & Bushveld Road Winterveldt.
4. Ford Incubation center: Simon Vermoten Street, Waltloo.
5. Nissan Incubation center, Ernest Oppenheimer Street, Rosslyn.

REQUEST FOR QUOTATION (RFQ) DETAILS

RFQ NUMBER : PR015934

PROJECT NO. :

ISSUE DATE : 14 June 2024

BRIEFING YES/NO : no

BRIEFING SESSION DATE AND TIME : n/a

CLOSING DATE : 02 July 2024

CLOSING TIME : 11:00

RFQ VALIDITY DATE : 90 Business days

REQUESTOR DETAILS

Requested By (SCM):	
Contact Number:	
Department Requested for:	
For general RFQ and submissions contact	

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REQUEST FOR QOUTATION (RFQ) CLOSING VENUE

E-mail to: quotations@aidc.co.za

NB: DO NOT COPY ANY AIDC PERSONNEL, INCLUDING THE SCM OFFICIAL, ON YOUR RESPONSE; RESPONSES WITH AIDC EMPLOYEES COPIED WILL BE DISQUALIFIED.

THE AIDC RESERVES THE RIGHT TO AWARD THE QUOTE IN PART OR IN FULL AT ITS OWN DISCRETION

DETAILS OF BIDDER

COMPANY NAME:

CONTACT PERSON:

TELEPHONE NUMBER:

CELLULAR NUMBER:

FAX NUMBER:

EMAIL ADDRESS:

In submitting any information or documentation requested in this RFQ, the Respondent is hereby consenting to the processing of their personal information for the purpose of this RFQ and further confirming that they are aware of their rights in terms of Section 5 of POPIA

Respondents are required to provide consent below:

YES		NO	
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	YES	NO
Please indicate if your company is Registered on National Treasury – Central Supplier Database (provide your CSD Number)		
CSD number		
Please Indicate if your Company is Registered on SPDC SOC t/a AIDC Database & has “Active Status”*		

***“ACTIVE STATUS”**: - means your BBBEE Certificate or Sworn affidavit is still valid (thus your documents have not yet expired)

NB: Please Note: - AIDC won't be able to do business with suppliers not registered on CSD as per National Treasury SCM Instruction No.4 of 2016/17.

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1. EVALUATION CRITERIA

The following will be considered in the evaluation:

EVALUATION CRITERIA
▪ Administration
▪ Pre-qualification:
▪ Functionality:
▪ Price (80)
▪ Specific goals (20)

THE FOLLOWING DOCUMENT ARE REQUIRED - PLEASE TICK YES ONLY IF THE DOCUMENTS ARE ATTACHED TO YOUR PROPOSAL

A. Administration Criteria - Compliance Requirements – all documents to be submitted	YES	NO
SARS Pin to verify your status		
Valid Sworn affidavit (as issued by DTI/or CIPC), must be an original or certified copy or a certified copy of BBBEE SANAS accredited verification certificate. NB: Suppliers to use approved DTI or CIPC Affidavit template (check website: www.dti.gov.za)		
SBD 4 – Declaration of Interest form – completed and signed		
SBD 6.1 Preference points claim form in terms of the preferential procurement regulations 2022 (PPR 2022)		
SBD 6.2 - Declaration Certification for Local Production and Content. (PPR 2022) and Annexure C where local content production is a specific goal, it must be noted under 6.1 for specific goal.		

THE FOLLOWING DOCUMENT ARE REQUIRED - PLEASE TICK YES ONLY IF THE DOCUMENTS ARE ATTACHED TO YOUR PROPOSAL

B. Pre-qualification documents	YES	NO
Valid Compensation of Injuries and Diseases Act registration – To be submitted 7 days after PO has been received		
Valid Public Liability insurance (R1 Million) - To be submitted 7 days after PO has been received		
Valid CIDB registration (CIDB SF2 or above) – fire protection and protection systems		
Provide proof of valid registration of 1 Technician/ Project manager or Fire Engineer with South African Qualification & Certification Committee certificate, (SAQCC fire)		

NB: AIDC RESERVES THE RIGHT TO INSPECT THE BUSES FIRST PRIOR TO ISSUE THE PURCHASE ORDER.

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C. Functionality

		Maximum	Score	Minimum
Based on Capability		Maximum Points	Point Scored	Minimum Points
A. Capability		100		70
1. Company Experience: Company profile indicating years of experience specifically for providing firefighting equipment services. Bidders to indicate the years in which they have been rendering the services (this refers to the years in operation and not the year of company registration). 3 and more years' experience = 50 points 2 years' experience = 30 points 1 years' experience = 20 points - No company profile attached, or years of experience not indicated on company profile = 0 points	Attach company profile	50		
2. References letters of similar projects: 3 and more reference letters = 50 points 2 References letters = 30 points 1 Reference letter = 20 points - No letter = 0 points NB: The reference letters to contain all the following but not limited to client's information: a. Client's Company letter head b. Signed c. Dated d. Client's Contactable details (e.g., Physical Address, e-mail, Telephone, etc.) e. Awarded Description/scope of the work which must be in line with scope of work. NB: AIDC reserves the right to validate the reference letters.	Attach contactable reference letters signed by your clients	50		
TOTAL SCORE		100		70

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Preferential procurement targets

The preferential procurement targets listed below will be followed. Points will be awarded for specific goals relevant to this RFQ; if no supporting documents are provided as per the list below, the bidder will receive a score of zero (0). The total points obtained below will be used to evaluate 80/20, where 80 points are allocated to price and the remaining 20 points are allocated to specific goal.

Specific goals	Supporting evidence for meeting preferential procurement targets	Points
B-BBEE status contributor level 1, 2, 3 or 4.	Valid affidavit (as issued by DTI/or CIPC), must be an original or certified copy or a certified copy of SANAS accredited verification certificate.	20

REQUEST FOR PROPOSAL /QUOTATION (RFQ) – SCOPE OF WORK/SERVICE

• INTRODUCTION

1. Mandate

AIDC is the dedicated developmental agency of the Gauteng Growth and Development Agency (GGDA) in relation to the specific industrial, infrastructure and training needs required by the automotive and allied sectors - in particular those based in the Gauteng province. The AIDC is thus tasked by GGDA with special developmental type projects aimed at enhancing and possibly expanding the automotive and allied-related sectors with a focus on enterprise development; also in the support of government's aims at BBBEE and SMME development and the radical transformation of various townships. The AIDC also explores other developmental projects, external to the objectives of the GGDA, in support of the AIDC's own business development processes. These include projects related to the transport and energy sectors, as well the development of the Tshwane Auto City.

2. Vision

The vision of the AIDC is:

To be the leading implementation agency delivering creative, efficient, best practice and value-based solutions in support of government's programs related to the automotive and allied sectors.

3. Mission

The mission of the AIDC, in pursuit of its vision, is to provide innovative customized solutions:

To develop the automotive manufacturing sector to globally competitive standards of excellence through a world-class value proposition which enables effective and sustainable socio-economic growth.

4. Values

The AIDC's staff aligns their behavior to the company's shared values as listed below, which support, and is informed by, the organization's vision and mission:

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- Respect for others.
- Teamwork
- Open and honest two-way communication
- Encouraging a learning culture
- On-time, on-brief, on-budget
- Client-centered
- Integrity and ethics above all

5. RFQ Objectives

The objective of this RFQ is to appoint a suitable service provider to service and maintain the AIDC fire Equipment's and system in line with the SANS Standard. The service provider will be appointed to service the AIDC on a scheduled and no scheduled services.

6. SCOPE OF WORK

Annual Fire Equipment Servicing & pressure testing for 5 of the AIDC sites.

7.DURATION

Purchase order will be for 3 years or value, this will be outlined on the SLA.

8. PRICE SCHEDULE

AIDC invites you to supply a quote for various items as per the Scope of work below.

NB:

- for fair price comparison, bidders must indicate whether they are VAT registered.
- Bidders submitting two different bids/proposals in value will be disqualified.
- If you have not received an order within a validity date of **90 business days** of RFQ. Please accept your quote was unsuccessful.

NB: The detailed pricing proposal must be submitted which should clearly separate the different opinions and sum the totals.

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Item No.	Description	Quantity	Unit Price (excl. VAT) Year 1	Unit Price (excl. VAT) Year 2	Unit Price (excl. VAT) Year 3	Total Price (excl. VAT)
	WINTERVELD ENTERPRISE HUB					
1.	9kg DCP Fire Extinguisher service	1				
2.	4,5kg DCP Fire Extinguishers service	1				
3.	Fire Hose Reels Service	1				
4.	Fire hydrant Service.	1				
5.	9kg DCP Fire Extinguisher Pressure Test	1				
6.	4,5kg DCP Fire Extinguisher Pressure test	1				
7.	9kg DCP Fire Extinguisher refill	1				
8.	4,5kg DCP Fire Extinguisher refill	1				
9.	Replacement fire hose reel rubbers nozzles	1				
	GAUTENG AUTOMOTIVE LEARNING CENTRE					
1.	9kg DCP Fire Extinguisher service	1				
2.	4,5KG DCP Fire Extinguishers Service	1				
3.	Fire Hose Reels Service	1				
4.	Fire Hydrant Service					

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5.	9kg DCP Fire Extinguisher Pressure Test	1				
6.	4,5kg DCP Fire Extinguishers Pressure Test	1				
7.	Replacement fire hose reel rubbers nozzles	1				
8.	9kg DCP Fire Extinguisher refill	1				
9.	4,5kg DCP Fire Extinguisher refill	1				
	AUTOMOTIVE SUPPLIER PARK					
1.	9kg DCP Fire Extinguisher service	1				
2.	4,5KG DCP Fire Extinguishers Service	1				
3.	Fire Hose Reels Service	1				
4.	Fire hydrant Service	1				
5.	9kg DCP Fire Extinguisher Pressure Test	1				
6.	4,5kg DCP Fire Extinguisher Pressure test	1				
7.	9kg DCP Fire Extinguisher refill	1				
8.	Replacement fire hose reel rubbers nozzles	1				
9.	4,5kg DCP Fire Extinguisher refill	1				
10.	1.5kG DCP Fire extinguishers Service	1				
11.	1.5kG DCP Fire extinguishers	1				

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	Pressure test					
12.	1.5kg DCP Fire extinguisher Refill	1				
13.	2kg CO2 Fire Extinguisher pressure test	1				
14.	2kg CO2 Fire Extinguisher refill	1				
15.	5kg CO2 Fire Extinguisher Service	1				
16.	5kg CO2 Fire Extinguisher Pressure Test	1				
17.	2kg CO2 Fire Extinguisher Pressure test	1				
18.	Servicing of Smoke detector	1				
19.	Servicing of manual fire call points	1				
20.	Servicing of beacon lights	1				
21.	Quarterly maintenance of fire detection system	1				
22.	Supply of 9kg water fire extinguisher	1				
	Trade Test Centre					
1.	9kg DCP Fire Extinguisher service	1				
2.	4,5kg DCP Fire Extinguishers service	1				
3.	Fire hydrant Service.	1				

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4.	9kg DCP Fire Extinguisher Pressure Test	1				
5.	4,5kg DCP Fire Extinguisher Pressure test	1				
6.	9kg DCP Fire Extinguisher refill	1				
7.	4,5kg DCP Fire Extinguisher refill	1				
8.	2kg CO2 Fire Extinguisher Service	1				
9.	2kg CO2 Fire Extinguisher Pressure test	1				
10.	5kg CO2 Fire Extinguisher Service	1				
11.	5kg CO2 Fire Extinguisher Pressure Test	1				
	Ford Incubation Centre					
1.	9kg DCP Fire Extinguisher service	1				
2.	Fire Hose Reels Service	1				
3.	Fire hydrant Service	1				
4.	9kg DCP Fire Extinguisher Pressure Test	1				
5.	9kg DCP Fire Extinguisher refill	1				
6.	4,5kg DCP Fire Extinguishers service	1				
7.	4,5kg DCP Fire Extinguisher Pressure test	1				

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8.	4,5kg DCP Fire Extinguisher refill	1				
9.	Hose Reels Service	1				
10.	Fire hydrant Service	1				
11.	Supply of fire caps	1				
12.	Supply of numbering stickers	1				
13.	Replacement fire hose reel rubbers nozzles	1				
	NISSAN INCUBATION CENTRE					
1.	4,5kg DCP Fire Extinguishers service	1				
2.	Fire Hose Reel service	1				
3.	Fire Hydrant Service	1				
4.	4,5kg DCP Fire Extinguisher refill	1				
5.	Replacement fire hose reel rubbers nozzles	1				
SUB-TOTAL for all sites (excl. VAT)						
VAT @ 15%						
GRAND-TOTAL (incl. VAT)						

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Item	Description	Quantity	Unit Price (excl. VAT)
1.	Once off Supply and delivery of Fire Hydrant Signs 190x190mm ABS plastic standard white (SANS approved)	1	
2.	Once Supply and delivery of Cover PVC for 4,5 kg fire extinguisher	1	
3.	Once off supply and delivery of Emergency air horn (135ml) with mounted cabinets	1	
4.	Once off supply and delivery of fire extinguisher backing boards.	1	
5.	Once off Installation of XP95 heat detectors	1	
6.	Supply, Delivery and installation of Cable per Meter for installation of Heat detectors and/ smoke detectors	1	
7.	Checking every device address and renaming of locations on the panel	1	
8.	DCP Fire extinguisher hooks	1	
9.	1.5kg DCP Fire extinguishers (Once supply)	1	
10.	Manual Call point covers	1	
11.	5kg CO2 Fire Extinguisher mounting hooks (once off Supply)	1	
		SUB-TOTAL (excl. VAT)	
		VAT @ 15%	
		TOTAL (incl. VAT)	

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SUB-TOTAL FOR ALL SITES (excl. VAT)	
VAT @ 15%	
GRAND TOTAL FOR ALL SITES (incl. VAT)	

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Delivery period in weeks:

QUOTE CONDITIONS:

1. This Quote is subject to the Government Procurement General Conditions of Contract that may not be amended. Quotes should not be qualified by own conditions.
2. All price(s) must be inclusive of all costs plus VAT and must be firm for the duration of the contract period. VAT must be shown separately by VAT Vendors and non-registered or deregistered Vendors should exclude VAT from their quotes. Price(s) quoted must be valid for at least ninety (90) days from the closing date of the quotation and a firm delivery period must be indicated.
3. AIDC will not accept any changes or purported changes by the Respondent to the bid rates after the closing date and/or after the award of the business, unless the quotation/offer specifically provides for it
4. AIDC reserves the right to validate any information submitted by Respondents in response to this bid. This would include, but is not limited to, requesting the Respondents to provide supporting evidence. By signing POPIA clause and submitting a bid, respondents hereby irrevocably grant the necessary consent to AIDC to do so.
5. All goods must be delivered to the address indicated in the RFQ document.
6. All prices quoted must be fixed & firm prices and where applicable, price negotiation with the preferred supplier will be entered.
7. All purchases will be made through an AIDC Official Purchase Order with Order Number. Therefore, no goods must be delivered, or a service be rendered without a valid official Purchase Order & Number been received. The onus rests with the service provider to ensure they have received the above. Changes to RFQ/PO specifications should be communicated to the SCM Officer.
8. Fully Complete & sign the attached SBD forms, thus SBD 4, 6.1 and 6.2 (NB: Quotes without the signed completed forms will not be considered)
9. The 80/20 preference point system is applicable to price quotations and tenders with a rand value from R2 000 up to a rand value of R50 million (all applicable taxes included).
10. This RFQ will be evaluated based on the 80/20 preferential point system as stipulated in the Preferential Procurement Policy Framework Act & PPR 2022. 20 Points allocated to specific goals listed in Table 1 of SBD 6.1 PPR 2022 Section 4.2
11. An EME is required to submit a sworn affidavit confirming their annual total revenue of R10 million or less and level of black ownership to claim points as prescribed by regulation 6 and 7 of the Preferential Procurement Regulations 2022. In terms of the Generic Codes of Good Practice, an enterprise including a sole propriety with annual total revenue of R10 million or less qualifies as an EME
12. A QSE is required to submit a sworn affidavit confirming their annual total revenue of between R10 million and R50 million and level of black ownership or a B-BBEE level verification certificate to claim points as prescribed by regulation 6 and 7 of the Preferential Procurement Regulations 2022
13. B-BBEE Status Level Verification Certificates (NB: Certificate are identifiable by a SANAS logo) or Valid Sworn affidavit (as issued by DTI/or CIPC
14. (EME/QSE see point 9&10 above) to be provided in order to claim points for specific goals:
15. **NB: For Construction related services/work_CIDB Grading & Safety File – The successful contractor should take note that a “Safety File” will be required on appointment and should be submitted to the AIDC before commencement of any work and ensure comply with relevant CIDB grading were required.**

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Please note that failure to comply with the RFQ conditions will invalidate your proposal (if mandatory/prequalification documents are not returned then consider your quotation not accepted).

I in my capacity as certify that the information supplied is correct and I have read and understood the AIDC general terms and conditions and I accept them.

Signature:

Company Name: