

**SUPPLY AND DELIVERY OF CONSUMABLES AT OLIFANTSFONTEIN WWCW**

**Author :** Elphie  
**Date posted :** 2018-01-31  
**Bid Number :** RFQ201801/026

**Description :**

**SUPPLY AND DELIVERY THE CONSUMABLES MATERIAL AT OLIFANTSFONTEIN**

CONSUMABLES	QUANTITY
Coffee - Ricoffy 750g	X 4
Coffee - Ricoffy 500g (refills)	X 30
Tea - Five Roses tagless 200's	X 6
Tea - Rooibos 40's	X 30
Sugar - Selati brown sugar 2kg	X 30
Cremora 1kg	X 30
Milk - Clover 6 x 1L	X 5
Sunlight dishwash soap 1.5L	X 8
Handy Andy 750ml	X 12
Dettol bath soap Fresh 12x175g	X 6
Dettol bath soap Active 12x175g	X 6
Domestos 750ml	X 12
Pine Gel 5L	X 5
Anti Bacterial Liquid Hand soap 25L	X 1

**Quotation Requirements:**

Work offered that **DO NOT** comply with the specifications will not be evaluated. The successful bidder must register on the ERWAT vendors list. Forms to be downloaded from the ERWAT website. Quotation evaluation shall be performed on 80:20 principle (pricing and functionality 80% and BBEE 20%)

**Evaluation Criteria** followed to evaluate quotations - Preference points system (PPS) as included in the Preferential Procurement Regulations of:

PPS	Contract value	Formula	Additional Considerations
<b>80/20</b>	Equal to or above R 30 000.00 and up to R 200 000	$Ps = 80(1-(Pt-P \text{ min}/P))$ Where Ps = Points scored for price of bid under consideration. Pt = Rand value of bid under consideration. P min = Rand value of lowest acceptable bid.	Maximum of 20 points may be awarded for being HDI, subcontracting with an HDI, and/or achieving specified goals.  Above points must be added to points scored for price.  Only bidder with the highest points scored may be selected.

**PLEASE NOTE THAT FAILURE TO MEET ANY OR ALL OF THESE REQUIREMENTS WILL LEAD TO DISQUALIFICATION**

- BBEE Compliance Certificate
- Valid Original Tax Clearance Certificate
- Copy of Latest Municipal Account and Certification
- Declaration of Interest (Download form ERWAT website/Procurement/Service Provider Registration)
- Letter of Good Standing - Department of Labour

<b>Bid closing date :</b>	2018-02-05
<b>Compulsory site meeting :</b>	n/a
<b>Contact Person :</b>	Yulanda Wessels/ Vanessa Baloyi
<b>Contact number :</b>	062 808 9988 / 073 183 4147
<b>E-mail address :</b>	
<b>Bid validity period :</b>	3 Days
<b>Physical address where bid documents can be collected :</b>	ERWAT Head Office, Hartebeestfontein Office Park, R25, Norkem Park.
<b>Tender Box number :</b>	N/A
<b>Day when Tender is to be submitted to ERWAT Offices:</b>	
<b>Non-refundable Document fee :</b>	N/A ERWAT will not accept cash. All payments to be made by Credit Card only
<b>CIBD required?</b>	<input type="checkbox"/>
<p>Bids must be hand delivered to the Bid Box situated at the address: ERWAT Head Office, Hartebeestfontein Office Park, Bapsfontein Road (R25), Kempton Park.</p> <p>Complete Tenders must be in a sealed envelope clearly marked with <b>RFQ201801/026</b> and <b>SUPPLY AND DELIVERY OF CONSUMABLES AT OLIFANTSFONTEIN WWCW</b>. and to be hand delivered, in the TENDER BOX <b>N/A</b> at the foyer at ERWAT Head Office, Bapsfontein Road (R25), Kempton Park.</p> <p>No e-mail or faxed bids/proposals shall be accepted. Bids/Proposals that are not received on the specific time and date will be marked as late bids/proposals and such bids/proposals will, in terms of the Supply Chain Management Policy of ERWAT, not be considered by ERWAT as valid bids/proposals.</p> <p>Bidders' attention is specifically drawn to the provision of the bid rules which are included in the bid document.</p> <p>The lowest or any bid will not necessarily be accepted and ERWAT reserves the right not to consider any bid not suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part. Bids completed in pencil will be regarded as invalid bids.</p> <p><b>Submission of electronic and fax bids are not acceptable.</b></p>	