

REQUEST FOR WEBTENDER:

Quotation Number:	ERW201905/008		
Description:	COLLECT, STRIP, REPAIR, INSTALL AND COMMISSION OF 2X MOTORS AND 2X GEARBOX		
CIDB Requirement	1 GB/EP/EM/ETC.	DTI provision (refer MBD 6.2 form)	
Bid Closing Date:	2019/05/15 @12h:00		
Compulsory Briefing Session:	2019/05/10 @10h:00		
Plant/Site Address:	R25 Bapsfontein Road		
Contact Person	Jeffrey Ngubeni		
Contact Number	011 929 7157/ 0829228564	Jeffrey N	@erwat.co.za
Bidders prices must be valid for a period of 30 days from closing	Only firm prices will be accepted		
Non-firm prices	In the case of prices not being firm due to rate of exchange factors, the MBD 3.2 form must be completed and attached to this document.		

Accredited, experienced and registered Service providers are hereby invited for the Collect, Repair and Deliver of Various Pumps

SCOPE OF WORKS:

Insert scope of works/TOR/specifications with a pricing schedule here:

Job number	Pump Make	Pump station	Plant
19-5259	Weg Motor 15kw	Balancing Dam	Hartebeesfontein
19-5260	Mixtec gearbox 15kw	Balancing Dam	Hartebeesfontein
19-5423	Three phase induction Motor11 kw	Dissolved Air floatation pumpstation	Olifants
19-5424	Type :AMP80 ,gearbox4.2 Ratio	Dissolved Air floatation pumpstation	Olifants

DELIVERY POINT

Hartebeestfontein Technical Workshop

AWARD OF BID:

ERWAT reserves the right to accept any bid or part thereof, to award the bid to more than one bidder and does not bind itself to accept the lowest or any bid and not to consider any bid not suitably endorsed or comprehensively completed.

EVALUATION CRITERIA followed to evaluate quotations:

FUNCTIONALITY

Evaluation Criteria		Points	Breakdown of Points
Functionality	Technical Evaluation (Minimum CIBD grading 1)	60	60 Points- Relevant CIBD
	Previous Experience (Each proof of experience provided must submit with purchase order)	30	6 Points – 1 Relevant Reference 12 Points – 2 Relevant Reference 18 Points – 3 Relevant Reference 24 Points – 4 Relevant Reference 30 Points – 5 Relevant Reference
	Delivery Period	10	$\frac{\text{Deliv. Period}}{\left(\frac{\text{Min Deliv. Period}}{\text{Bidders Deliv. Period}} \right)} * 10$
Total		100	

All candidates with a functionality result of less than 80% will automatically be disqualified. Candidates require a minimum of 80% Functionality scoring to be considered for further evaluation.

Stage 2

Preference points will be calculated as follows:

Table

	Points
Price	80
B-BBEE	20
Total Points for Price and B-BBEE must not exceed	100

Preference points system (PPS) as included in the Preferential Procurement Policy Framework Act, Regulations of 2017:

PPS	Contract value	Formula	Additional Considerations
80/20	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.	<ul style="list-style-type: none"> Bidders may be subjected to a pre-compliance stage and functionality scoring and only bidders who score the stipulate minimum points will be illegible to proceed to PPPFA evaluation. Maximum of 20 points may be awarded for BEE level. Bidders are required to tick the relevant box in the table below to claim their points according to their BEE level. Above points must be added to points scored for price. Only bidder scoring the highest points will be selected for award.

B-BBEE Status Level of Contributor	Number of points (80/20 system)	Kindly tick the applicable level and points
1	20	
2	18	
3	14	
4	12	
5	8	
6	6	
7	4	
8	2	
Non-compliant contributor	0	

Failure on the part of a bidder to submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System (SANAS), or a Registered Auditor approved by the Independent Regulatory Board of Auditors (IRBA) or a sworn affidavit confirming annual turnover and level of black ownership in case of an EME and QSE together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

QUOTATION REQUIREMENTS:

Work offered that **DO NOT** comply with the specifications will not be evaluated. Any works completed will

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

- Valid Certified copy or original BBEE Compliance Certificate to verify the above claimed points;
- Valid Tax Clearance Pin issued by SARS on e-filing Bidders are required to submit their SARS pin and certificate as prescribed by SARS effective from 01 April 2016. Please visit www.sars.gov.za or ERWAT Website: www.erwat.co.za/procurement for more information;
- Copy of Latest Municipal Account (not older than three months from date of closing);
- Declaration of Interest – MBD 4.2 (Download form ERWAT website/Procurement/Service Provider Registration).

- Bidders must be registered with National Treasury's Centralised Supplier Database (CSD) and can visit www.csd.org.za for more information and registration procedures.

- **CSD Registration Number: MAAA** _____

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NB: PERSONAL PROTECTIVE CLOTHING will be worn at all times when on site With Reflector Vest and during briefings at the Workshop

GENERAL NOTES

SUBMISSION OF BIDS:

WEB TENDER BOXES SUBMISSION SITUATED AT ERWAT HEAD OFFICE:

Completed tenders / quotations must be in a **sealed envelope** clearly marked with **bid number and description** may be hand delivered and deposited in the stipulated **TENDER BOX** (marked Monday, Tuesday, Wednesday, Thursday, Friday) at ERWAT Head Office, Hartebeesfontein Office Park, Bapsfontein Road, Kempton Park. No faxed bids/proposals shall be accepted. In the event of uncertainty, kindly visit the receptionist situated at the FOYER of the main building for clarity.

Please note that bids 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.

Complete quotations with supporting documents must be sealed and externally endorsed with **BID NUMBER** and marked with the full **DESCRIPTION** and placed in the relevant Bid Box as stipulated in the advertisement and/or bidding document.

Please note that the web-tender boxes will be opened first and recorded in the web-tender register on the date and time stipulated in the advertisement and or bid documents. The relevant buyer responsible for the placement of the ad on the web-tender folder will directly thereafter peruse the web-tender e-mail and download the relevant web-tender, print and record such in the same register.

ERWAT will access the e-mail thread from the individual e-mail responses received for audit trail that will be attached to the relevant bidder's response received.