

Quotation Number:	ERW202005/020		
Description:	SUPPLY AND DELIVERY OF SELF CONTAINED BREATHING APPARATUS(SCBA) AT ERWAT HEAD OFFICE		
CIDB Requirement:	N/A	DTI provision (refer MBD 6.2 form)	N/A
Bid Closing Date:	03/06/2020 at 12h00		
Compulsory Briefing Session:	N/A		
Plant/Site Address:	ERWAT R25 Bronkhorstspuit/ Bapsfontein Rd Norkem park Kempton Park 1618		
Contact Person	Enock Mkhondo		
Contact Number	011 929 7117/065 991 4399	E-mail	webtenders@erwat.co.za
Bidders prices must be valid for a period of 30 days from closing		Only firm prices will be accepted	
Name of Bidder:			
Tel Number:			
National Treasury CSD Number :	MAAA. _____.		
Bid Amount Incl VAT			

ERWAT STAMP

Accredited, experienced and registered service providers are hereby invited to supply SABS approved Self-Contained Breathing Apparatus (SCBA) at ERWAT Head office.

Note: Bidders are required to submit their CIPC essential worker certificate with this proposal. Failure to submit may render your bid invalid.

SCOPE

Bidders are required to supply a full Set of Self-contained breathing apparatus as specified below:

- a) Back plate/frame carrier
- b) Pneumatic Cylinder and Hoses
- c) Valves for demand and constant flow including bypass functions.
- d) Pressure gauge and Waring whistle
- e) Full face mask
- f) Harness
- g) Outdoor Casing box and mounting bracket.

TECHNICAL DATA SHEET (TECHNICAL COMPLIANCE).

NB: The data sheet shall serve as a technical compliance requirement, and it should be fully completed in words and numbers respectively; no blank spaces, no ticking/marking shall be accepted (✓ or X), no ambiguous responses such as "Yes" or "No" or Comply. Bidders shall clearly state their offer in words/numbers as applicable. All Bidders who fail to comply or complete or correctly complete the technical data sheet shall be disqualified.

ITEM NO.	ITEM DESCRIPTION	SPECIFIED: ENGINEER	OFFERED: CONTRACTOR
Self Contained Breathing Apparatus Set (SCBA set)			
1.	Manufacturer	--	
2.	Supplier	--	
3.	Type	SCBA	
4.	SABS requirements	Accredited	
5.	Warrant	12 months	
Pneumatic Cylinder			
6.	Volume	Minimum: 6 Litres	
7.	Pressure	Minimum: 300 bar	
8.	Average air supply duration	Minimum: 30 min	
9.	Compressed air quality	SABS compliant	
10.	Cylinder Material	Steel, corrosion resistant	

Pressure monitoring			
11.	Pressure Gauge	Day and Night visibility	
		Marked pressure regions	
12.	Alarm pressure	50 to 60 bar	
13.	Alarm alert	whistle	
Cylinder Carrier			
14.	Type	Cushioned Tubular Frame or Back plate	
15.	Cylinder Band	Secures variable sizes of cylinder	
16.	Material	Corrosion resistant	
Harness			
17.	Properties	Adjustable cushioned shoulder belt	
		Adjustable waist strapping	
Face Mask			
18.	Type	Full face mask	
19.	Size	Secure fit	
20.	Lens properties	Distortion free lens	
		Mist free during usage	
21.	Communication system	Speech diaphragm	
Demand Valve			
22.	Type	Lung demand valve	
23.	Properties	First breath activated	
		Bypass function	
Pressure reducing valve			
24.		Fail safe	
25.		Safety pressure relieve	
26.		Air loss internal restrictor	

CONDITIONS OF THE TENDER

- a) Tenderers must complete Technical datasheet as per instruction.
- b) Tenderers must complete the Bill of Quantities in full.
- c) All the relevant product information and warranties must be submitted with the Tender.
- d) The successful tenderer must adhere to the stipulations and regulations of the OHS Act.
- e) Successful tenderer must submit a safety file before commencement of the project

- f) Successful tenderer must submit a project execution plan with activities and dates 2 working days after official appointment

GENERAL REQUIREMENTS

- The maximum delivery period shall be specified by the contractor
- The defects liability period shall be 52 Calendar Weeks
- The Bill of Quantities shall be completed in full
- Copy of Bidder shall submit BBBEE Compliance Certificate
- Copy of Tax Clearance Certificate
- Copy of Latest Municipal Account and Certification
- Declaration of Interest (Download form ERWAT website/Procurement/Service Provider Registration).

PRICING INSTRUCTIONS

The quantities set out in the schedule of quantities are only approximate quantities. The quantities of work finally accepted and certified for payment, and not the quantities given in the schedule of quantities, will be used to determine the amount payable to the service provider.

BILL OF QUANTITIES:

Item No.	Description	UNIT	QTY	RATE	Amount (Excl. VAT)
1.	SUPPLY AND DELIVERY OF SCBA.	NO	7		
2.	SUPPLY AND DELIVERY OF OUT DOOR CASING AND MOUNTING BRACKET	NO	8		
SUB-TOTAL					
ADD 15% VAT					
TOTAL					

PENALTIES

The Tender/Contract shall be evaluated on **Lead Time**.

7.1. Lead Time

The Effective Contract Value will be calculated as follows:

ALT: Actual Lead Time (weeks)

CLT: Claimed Lead Time (weeks)
 PEN: % Penalty of the Total Contract Value – Excl. VAT

$$\%PEN = \left(\frac{ALT - CLT}{ALT} \right) * 100$$

DELIVERY PERIOD

Item No.	Description	Specified: Engineer	Offered: Contractor (Bidder)
1	Delivery Period	(Client specified time: 14 days)	N/A

TERMS OF PAYMENT

30 days from date of official invoice.

Amount in numbers (VAT Incl.): _____

Amount in words (VAT Incl.): _____

Signed (Bidder): _____

Date: _____

- Bidders should note that, should there be a discrepancy (on the contract price) between the amount in words and the amount in numbers. The amount in words will be adopted as the final contract price.

TERMS OF TERMINATION

The contracted parties (ERWAT (The Client) and _____ (The Supplier/ Contractor/ Bidder) reserves their rights to terminate the contract. Prior to contract termination, both parties are compelled to make prior notice of termination. Both parties are to make a month (30 Day) notice before they decided to end this contract.

Confirmation of termination for contract: representation

ERWAT: NAME _____ CONTRACTOR: NAME _____

CAPACITY _____ CAPACITY _____

SIGNATURE _____ SIGNATURE _____

COMPANY _____ COMPANY _____

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.

1. 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 BBBEE 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** _____
- Valid Construction Industry Development Board Registration (CIDB): **Valid CRS number:** _____

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, Hartebeestfontein 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.

Bidders may attend the web-tender opening sessions in the event of submitting a tender in the web-tender boxes.

ELECTRONIC SUBMISSIONS:

- Bidders may submit their web-bids via e-mail: webtenders@erwat.co.za **in a PDF format only.**
- **Bidders must complete the SUBJECT BOX with the relevant web-tender number and full description as advertised.**
- **Failure to include this may render your bid invalid.**
- ***Please note that bids submitted electronically must be in the above e-mail address on or before 12:00 of the stipulated closing date. No electronic submissions received after 12:00:00 will be considered for recording and or evaluation.***
- Bidders may submit documents and attachments up to 10MB.
- Bidders will be required to compress their file to a **compact PDF format.**
- In the event that larger files are sent to the e-mail address, it will be received in ERWAT's Mimecast site.
- **Bidders must please note that the Mimecast does not accept zipped files, only PDF files.**
- **In the event that bidders are required to submit samples, it is advised that they submit electronically and submit in the tender boxes and attend the opening session.**

PLEASE NOTE: MIMICAST ONLY RETAINS THE MAILS RECEIVED WITH ATTACHMENTS LARGER THAN 10MB FOR 3 DAYS. PLEASE ENSURE THAT YOUR SUBMISSION FALLS WITHIN ACCESS TO SUCH WITHIN THIS TIMEFRAME.

NB. In the event that an electronic version and a hard copy is delivered for a respective bid, the signed hard copy submitted in the tender box will prevail and the electronic copy will be disregarded.

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.