

REQUEST FOR FORMAL PRICE QUOTATION:

Quotation Number:	FPQ202104/037		
Description:	THE APPOINTMENT OF A CONTRACTOR FOR THE SUPPLY OF GAS AND CYLINDER RENTAL TO THE ERWAT LABORATORY		
CIDB Requirement	N/A	DTI provision (refer MBD 6.2 form)	
Bid Closing Date:	7 May 2021 @12pm		
Compulsory Briefing Session:	N/A		
Plant/Site Address:	ERWAT Laboratory R25 Bapsfontein Road		
Contact Person	Denver Karshagen		
Contact Number	011 929 7014	e-mail	denver.karshagen@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 appointment of a contractor for the supply of gas and cylinder rental to the ERWAT laboratory

SCOPE OF WORKS:

The ERWAT laboratory requires the services from a suitably experienced, certified and SACGA registered gas service provider to collect, and supply various gas product cylinders on rental - refill exchange basis.

The bid award shall not exceed of total of R200 000 (including VAT).

Bidders are required to conform to the following requirements and standards and must submit proof thereof:

Mandatory Requirements	Compliance (Yes/No)
i. Certification of membership with South African Compressed Gas Association (SACGA)	
ii. ISO 9001 (Quality Management System)	
iv. Road Transportation Management System (RTMS) certificate.	
v. ISO 14001 (Environmental Management System)	
viii. Material Safety Data Sheet (MSDS) for each item provided	

Please note that Cylinders will only be accepted from accredited resellers and must be delivered with a branded seal on the valve.

DELIVERY POINT

ERWAT Laboratory, R25 Bapsfontein road, Hartbeestfontein Office Park

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:

Technical Specifications

FAILURE TO MEET THE MINIMUM SPECIFICATION WILL RENDER YOUR BID INVALID.

ITEM	GAS SUPPLY MUST MEET THE FOLLOWING MINIMUM SPECIFICATIONS LABORATORY REQUIREMENTS	SPEC OFFERED BY BIDDER
ARGON CYLINDER (Ar 5.0) 99.999% 16.9 kg	O ₂ ≤ 2.000ppm ARGO ≥ 99.999% CnHm ≥ 0.500ppm CO ₂ ≤ 0.500ppm DEW = -73.000 degrees Celsius H ₂ O ≤ 2.000ppm N ₂ ≤ 5.000 ppm Capacity: 50.00L	
ARGON 5.0 (99.999%) Maxitank (800L)	O ₂ ≤ 2.000Pppm Purity ≥ 99.999% CnHm ≥ 0.5000ppm CO ₂ ≤ 0.500ppm DEW POINT= -73.000 degrees Celsius H ₂ O ≤ 2.000ppm N ₂ ≤ 5.000ppm	
HELIUM 99.9997% 1.5 kg	Purity > 99.9997% Oxygen < 10ppb Moisture < 20ppb THC'S (CH ₄) < 100ppb CO+CO ₂ < 0.5ppm	
SYNTHETIC AIR: INSTRUMENT/HIGH PURITY GRADE: 9.8 kg (NOT FOR BREATHING)	Oxygen > 20-22% Nitrogen balance Moisture < 2ppm THC'S(CH) < 10ppm CO < 1ppm CO ₂ < 1.5ppm	

Nitrogen (N2) 5.0 - 99.999%: 50l/11kg	CnHm <=1.00PPM CO <=0.5ppm CO2 <=1.0ppm H2O <=2.00ppm PURITY >=99.999%	
DELIVERY PERIOD	A maximum of 1 day delivery from order placements before 12:00 pm previous day.	

(Note: Gas cylinder sizes are an indication of current items in use, alternative sizes will be considered as the pricing is based per kg of gas supplied).

Pricing schedule-rate based

NO	PRODUCTS PER CATEGORY	UNIT	QTY	BIDDERS TO INDICATE QTY/VOLUME AVAILABLE (applicable for gas supply)	RATE PER UNIT (including VAT)
1	Argon 5.0 (99.999%)	kg	1		
2	N2 5.0 (99.999%)	kg	1		
3	Helium (99.9997%)	kg	1		
4	Synthetic air (high purity grade)	kg	1		
5	Monthly cylinder rental	cylinder	1	-	
6	Monthly bundles rental (12 cylinders)	bundle	1	-	
7	Monthly maxitank rental	tank		-	
8	Cylinder Delivery Fee (if applicable)	Per callout		-	
9	Cylinder Collection Fee (if applicable)	Per callout		-	

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

PPS	Contract value	Formula	Additional Considerations
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80/20	Equal to or above R 30 000.00 and up to R 200 000	$Ps = 80(1-(Pt-P_{min}/P))$ 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.	<input type="checkbox"/> 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. <input type="checkbox"/> Above points must be added to points scored for price. <input type="checkbox"/> Only bidder scoring the highest points will be selected for award.
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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 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 webtender 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: MIMECAST 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.