

REQUEST FOR FORMAL PRICE QUOTATION:

Quotation Number:	FPQ202109/010		
Description:	SUPPLY AND DELIVERY OF ICP OES 5110 AGILENT CONSUMABLES		
CIDB Requirement	N/A		
Bid Closing Date:	21/09/2021 @12PM		
Compulsory Briefing Session:	N/A		
Plant/Site Address:	ERWAT Laboratory services, Hartebeestfontein Office Park, Bapsfontein Road Kempton Park		
Contact Person	Nkululeko Mbonani		
Contact Number	011 929 7082	e-mail	Nkululeko.Mbonani@ERWAT.co.za
Bidders prices must be valid for a period of 30 days from closing		Only firm prices will be accepted	

BACKGROUND

ERWAT Scientific Services is an ISO 17025 accredited laboratory, who wishes to procure ICP Agilent 5110 consumables.

SCOPE

Inductively coupled plasma (ICP) instrument is used to do metals analysis in waste water, borehole water, ground water and potable water

MANDATORY

Accredited, experienced and registered Service providers are hereby invited for the supply and delivery of ICP OES Agilent consumables

TECHNICAL DATA SHEET

Disqualification:

- 1) Proof of work: proof must be submitted that you have experience working on ICP consumables – in the form of
 - a. Completion certificate or
 - b. Letter of reference or
 - c. Invoice

Cat.no	Description	Unit Price	Quantity
2010096400	Concentric glass nebulizer, SeaSpray		3
G8010-60345	Detachable sample line 1/16in od OneNeb2		2
3710034400	Peri pump tubes, PVC, white/white		4
3710068200	Peri pump tubes, PVC orange/green		10
018489-100-00	Y piece		4
2410020500	Nebulizer capillary tubing		6
G8014-68007	Drain connector		2
6910017400	O-ring nitrile		2

G8010-60236	Easy fit torch demountable 5100 VDC		3
G8010-60263	Quartz tubeset demountable torch 5100DV		2
G8410-68261	SPS 4 Rinse tube kids		1
G1820-65105	PFA sampling tubing		3
9910024700	Nebulizer cleaning wire		2
3710034600	Peri pump tubes, PVC blue/blue		4
G8010-60256	ICP double pass		2

DELIVERY POINT

ERWAT

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

<u>specification</u>	<u>Offered</u>	<u>Complying with Specification</u>
2010096400-Concentric glass nebulizer SeaSpray		
G8010-60345- Detachable sample line 1/16in od OneNeb2		
3710034400- Peri pump tubes, PVC, white/white		
3710068200-Peri pump tubes, PVC orange/green		
018489-100-00- Y piece		
2410020500- Nebulizer capillary tubing		
G8014-68007- Drain connector		
6910017400 O-ring nitrile		
G8010-60236 Easy fit torch demountable 5100 VDC		
G8010-60263 Quartz tubeset demountable torch 5100DV		
G8410-68261 SPS 4 Rinse tube kids		
G1820-65105 PFA sampling tubing		
9910024700 Nebulizer cleaning wire		
3710034600 Peri pump tubes, PVC blue/blue		
G8010-60256 ICP double pass		

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.	<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.
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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 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: *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.