

REQUEST FOR QUOTATION (RFQ)

(VALUE BETWEEN R2 000 UP TO R30 000 - ALL TAXES INCLUDED)

RENDERING OF SERVICES TO EVALUATE JOB SPECIFICATIONS BASED ON DRAFTED JOB SPECIFICATIONS

RFQ202206/003
RENDERING OF SERVICES TO EVALUATE JOB SPECIFICATIONS BASED ON DRAFTED JOB SPECIFICATIONS
17 JUNE 2022
Not applicable
ERWAT Head Office
Hartebeestfontein Office Park, R25
Kempton Park
Maps to sites are on our web site: www.erwat.co.za
Ms A Pienaar
011 929 7000
30 working days

SCOPE OF WORKS/SERVICES

Bidders are hereby invited to submit an offer for the following services:

Evaluation of job specifications drafted for various position that can be classified within the organisational framework of occupations as follows:

Semi-skilled – a total of two specifications Skilled – a total of four specifications Professional – a total of two specifications

The job specifications will be supplied to the successful bidder and the job evaluation must be based on the information contained in the job specification. A report per job evaluation is also required, the report must contain the necessary details that support and explain the grade the position is graded at.

DELIVERY POINT

ERWAT Head Office Hartebeestfontein Officer Park, R25 Kempton Park

GENERAL REQUIREMENTS:

Bidders must furnish ERWAT with all details as provided for in Regulation 13 of the MFMA SCM Regulation dated 30 May 2005. Kindly complete the attached MBD and other forms to enable ERWAT to verify the information as required.

The successful bidder must be registered on National Treasury's Centralised Supplier Database (www.csd.gov.za).

Bidders submitting an offer for construction related services, must be registered with the Construction Industry Development Board (www.cidb.org.za).

All supporting documents applicable to this RFQ must be submitted with the submission of this bid and ERWAT reserves the right to request additional information for clarity, to award in part, in full or to not award it at all.

QUOTATION REQUIREMENTS:

Work/items/services offered that **DO NOT** comply with the specifications will not be evaluated.

Bidders must kindly submit a detailed quote as per the pricing schedule that must be completed in full, vat number (where applicable) must reflect on the quotation.

All quotes must be valid for a minimum of 30 working days.

EVALUATION CRITERIA:

PLEASE NOTE THAT FAILURE TO COMPLETE THE ATTACHED FORMS AND SUBMIT THE FOLLOWING DOCUMENTS (UNLESS INDICATED OTHERWISE) WILL LEAD TO DISQUALIFICATION.

ALL DOCUMENTS SUBMITTED MUST BE VALID AND RELEVANT TO QUALIFY FOR FUTHER EVALUATION.

- MBD 1: Invitation to bid:
- MBD 2: Tax clearance certificate requirements (SARS Pin) 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;
- MBD 3.1: Pricing schedule firm prices (purchases);
- MBD 4: Declaration of Interest;
- MBD 8: Declaration of bidder's past supply chain management practices;
- MBD 9: Certificate of independent bid determination;
- Municipal account not older than 3 months or Valid Lease agreement

CSD Registration Number: MAAA

- Where a compulsory briefing/clarification/site meeting has been scheduled, bidders are required to attend such as indicate in the document. Bidders whose name does not appear on the attendance register, will not be evaluated.
- Briefing sessions must be attended by the company representative who has the technical knowledge to do so to ensure that bidders understand the requirements under the scope of works.

SUBMISSION OF BIDS:

ELECTRONIC SUBMISSIONS:

Completed tenders / quotations must be submitted via email ONLY to the following email address: rfq@erwat.co.za

MBD₁

INVITATION TO BID

YOU ARE HEREBY INVITED TO SUBMIT AN OFFER FOR RFQ202206/003: FOR THE RENDERING OF SERVICES TO EVALUATE JOB SPECIFICATIONS BASED ON DRAFTED JOB SPECIFICATIONS

CLOSING DATE: FRIDAY, 17 JUNE 2019 AT 12:00

N.B.: Bidders must ensure that they submit the full bidding document with all the pages, all requested information completed and signed, including all supporting documents to the email address provided.

THIS BID IS SUBJECT TO THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT

THIS BID WILL BE EVALUATED AND ADJUDICATED ACCORDING TO THE FOLLOWING CRITERIA:

- 1. Relevant specifications and technical proposals
- 2. Value for money
- 3. Capability to execute the contract
- 4. PPPFA & related regulations (including BBBEE)
- 5. General conditions of contract
- 6. Supporting documents where required

NB: NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE (see definition on MBD 4 attached)

THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR BID BEING DISQUALIFIED)

In the case of a Joint Venture – This page is to be completed and submitted in respect of each partner

partrier								
NAME OF ENTERPRIS	SE							
PHYSICAL ADDRESS:	:							
POSTAL ADDRESS:								
CONTACT PERSON								
TEL NO:		_ (CELL NO:			_		
FAX NO:		[EMAIL:					
COMPANY REGISTRA	TION NUMBER	•						
BIDDERS ID NUMBER								
VAT NUMBER:			TAX REF N	UMBER:				
CENTRALISED SUPPL	LIER DATABAS	E (CSD)	NUMBER:	MAAA				
CIDB REGISTRATION	NUMBER (IF AI	PPLICAE	BLE)					
CIDB GRADING								
ERWAT VENDOR NUM	MBER (NOT COM	MPULSO	RY):					
TOTAL BID PRICE/VA FROM BOQ/PRICING S is not considered the total	SCHÈDULE: (ĸii			R		INCLUDI	NG VAT	
TOTAL NUMBER OF I	TEMS OFFERE)						
* PREFERENCE POIN AS PER FORM MBD 6			E RATING]	VALID B-BB CERTIFICAT	EE TE ATTACHED	Yes	No	
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUT GOODS/SERVICES/WORKS OFFERED?		H AFRICA FOR	RTHE	Yes	No			
DISABLED [%] WOMEN [%] YOUTH [%]								
*IF YES, WHO WAS					_			
A MEDICIONTION /		COLTE	D BY THE C	CUTH AFDIC	- A N I			

A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN
NATIONAL ACCREDITATION SYSTEM (SANAS)
A REGISTERED AUDITOR
A SWORN AFFIDAVIT

(tick applicable block)

CONTACT PERSON:

CONTACT DETAILS:

E-MAIL:

(A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE OR SWORN AFFIDAVIT (SEE MBD6.1) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE)

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS/ SERVICES/ WORKS OFFERED?

YES	NO	
NAME AND S	SURNAME:	
SIGNATURE	OF BIDDER:	
CAPACITY U	NDER WHICH	HIS BID IS SIGNED:
DATE:		
ANN FNOUE	NEO DEO A DO	O THE DIDDING DOOFDING AND TECHNICAL INFORMATION MAN
DIRECTED T		G THE BIDDING PROCEDURE AND TECHNICAL INFORMATION MAY
SUPPLY CH/	AIN BIDDING P	OCEDURES:
CONTACT P	ERSON:	SPECIALIST: BRENDA OR PHUMZILE
CONTACT DI	ETAILS:	(TEL) 011 929 7000
TECHNICAL	QUERIES MAY	BE DIRECTED TO:

Ms. A. Pienaar

(TEL) 011 929 7000

anel.pienaar@erwat.co.za

TAX CLEARANCE CERTIFICATE REQUIREMENTS

It is a condition of bid that the taxes of the successful bidder <u>must</u> be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder's tax obligations.

NEED A TAX CLEARANCE? GO ONLINE

- Electronically request your Tax Compliance Status which will include a unique PIN which you can
 provide to any third party (if requested) to enable them to verify your tax compliance status online via
 e-Filing.
- Request a TCC via e-filing which will give you the option to print the TCC.
- Or request a TCC at a SARS branch where a SARS agent will be able to print or e-mail the TCC to you.
- To register for e-filing go to: <u>www.sarsefiling.co.za</u>

A tax compliant status is a holistic view of your tax compliance level across all your registered tax types.

Is your tax compliance status green?

- Ensure all tax returns are submitted
- No outstanding debt owed to SARS
- SARS has been notified of any change of residential or business address
- Your business is registered for all required tax types e.g. PAYE, VAT, income tax.

Check your tax compliance status by logging onto your e-filing profile and viewing your "my compliance Profile" and rectify any non-compliance.

THIRD PARTY AUTHORISATION TO VIEW BIDDER TCS:

To assist with the evaluation process of your bid we require your consent to check your SARS tax compliance via e-filing. Kindly complete the table below authorising ERWAT to check TCC for tender purposes only.

TCS Details		
Tax payer name		
Trading Name		
Purpose of request	TENDER	
Request Reference number		
PIN		
PIN EXPIRY DATE		
·	Tax compliance status printout to	-
I, in m	capacity as	duly appointed as authorised
signatory holder, hereby grant ER	WAT permission to check the TCC sta	atus of
	_ and it is duly understood that the se	earch is for tender purposes only.
NAME AND SURNAME	DESIGNATION	
DATE	SIGNATURE	

MBD 3.1

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

NAME	NAME OF BIDDER:				
-	RFQ202206/003: FOR THE RENDERING OF SERVICES TO EVALUATE JOB SPECIFICATIONS BASED ON DRAFTED JOB SPECIFICATIONS				
CLOS	ING DATE: FRIDAY, 17 JUN	E 2019 AT 12:00			
OFFE	R TO BE VALID FOR <u>THIRTY</u>	(30) DAYS FROM THE CLOSING DATE OF BI	D.		
-	REQUIRED BY:	EKURHULENI WATER CARE COMPANY			
-	AT:		SECTION		
-	BRAND AND MODEL		OFFERED		
-	COUNTRY OF ORIGIN				
-	DOES THE OFFER COMPLY	Y WITH ALL SPECIFICATIONS? YES/NO*			
-	IF NOT TO SPECIFICATION AND DRAWINGS ON DEVIA	I, INDICATE DEVIATION(S) AND SUBMIT FULL ATIONS	TECHNICAL DETAIL		
-	DELIVERY PERIOD:	DAYS/WEEKS/MONTHS			
-	DELIVERY BASIS:	FIRM/NOT FIRM			

Bid prices must be fixed and firm for the duration of the contract period until the product/service has been delivered/finalized.

DECLARATION OF INTEREST

- 1. No bid will be accepted from persons in the service of the state.
- 2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.
- A Person who is an advisor or consultant contracted with the municipality. 3.
- In order to give effect to the above, the following questionnaire must be completed and submitted with 4. the bid.

4.1	Full Name of bidder or his or her representative:			
4.2	Identity Number:			
4.3	Position occupied in the Company (director, trustee, shareholder²):			
4.44.5	Company Registration Number:			
4.6	VAT Registration Number:			
4.7	The names of all directors / trustees / shareholder's members, their individual and state employee numbers must be indicated in paragraph 5 below.	dual ident	ity nun	nbers
4.8	Are you presently in the service of the state? If so, furnish particulars.	YES/	NO	
4.9	Have you been in the service of the state for the past twelve months?		YFS	/ NO
	If so, furnish particulars.		. 20	, 110
4.10	Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation			

and or adjudication of this bid?

If so, furnish particulars.

YES / NO

4.11	Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid? If so, furnish particulars.	YES / NO
4.12	Are any of the company's directors, trustees, managers, principle sharehold in service of the state? If so, furnish particulars.	ders or stakeholders YES / NO
4.13	Are any spouse, child or parent of the company's directors, trustees, shareholders or stakeholders in service of the state? If so, furnish particulars.	managers, principle YES / NO
4.14	Do you or any of the directors, trustees, managers, principle shareholder this company have any interest in any other related companies or business are bidding for this contract. If so, furnish particulars.	
5.	Full details of directors / trustees / members / shareholders.	

FULL NAME	IDENTITY NUMBER	STATE EMPLOYEE NUMBER

	2206/003FOR THE RENDERING OF SERVICE	ES TO EVALUATE JOB SPECIFICATIONS B	ASED Page 12 of 17
ON DRA	AFTED JOB SPECIFICATIONS		
1 MSCM R	Regulations: "in the service of the state" means	to be –	
(a)	A member of – - any municipal council/entity; - any provincial legislature; or - the national Assembly or the national Cou	ncil of provinces:	
(b) (c) (d)	a member of the board of directors of any muni an official of any municipality or municipal entity an employee of any national or provincial depar of the public Finance Management Act, 1999 (A	cipal entity; /; tment, national or provincial public entity or constitut Act No 1 of 1999);	ional institution within the meaning
(e) (f)	an executive member of the accounting authori an employee of Parliament or a provincial legisl		
	reholder" means a person who owns shares in the coises control over the company.	ompany and is actively involved in the managemen	of the company or business and
	9	CERTIFICATION	
I, THE U	JNDERSIGNED (NAME) Y THAT THE INFORMATION FURNI	SHED ON THIS DECLARATION FO	RM IS CORRECT.
I ACCE FALSE.	PT THAT THE STATE MAY ACT AC	GAINST ME SHOULD THIS DECLAR	RATION PROVE TO BE
SIGNAT	TURE	DATE	
POSITION	ON .	NAME OF BIDDER	

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Municipal Bidding Document must form part of all bids invited.
- It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- The bid of any bidder may be rejected if that bidder, or any of its directors have:
 - a. abused the company's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
 - b. been convicted for fraud or corruption during the past five years;
 - c. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
 - d. Been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).
- In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

ltem	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?	Yes	No
	(Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied).		
	The Database of Restricted Suppliers now resides on the National Treasury's website (www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.		
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?	Yes	No
	The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.		
4.2.1	If so, furnish particulars:		

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4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes	No
4.3.1	If so, furnish particulars:		L
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the company / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes	No 🗆
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes	No
4.5.1	If so, furnish particulars:		
	CERTIFICATION		
CERTII CORRI	UNDERSIGNED (FULL NAME		

SIGNATURE ON BEHALF OF BIDDER

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1. This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
- 2. Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe* se prohibition meaning that it cannot be justified under any grounds.
- 3. Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a. take all reasonable steps to prevent such abuse;
 - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
- 4. This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5. In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

RFQ202206/003: FOR THE RENDERING OF SERVICES TO EVALUATE JOB SPECIFICATIONS BASED ON DRAFTED JOB SPECIFICATIONS

in response to the invitation for the bid made by:

EKURHULENI WATER CARE COMPANY (ERWAT)

do hereby make the following statements that I certify to be true and complete in every respect:					
I certify, on behalf of		_ (Name of Bidder) that:			
1.	I have read and I understand the contents of this Certificate.				

- 2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect.
- 3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder.
- 4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder.
- 5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the

bidder, who:

- (a) has been requested to submit a bid in response to this bid invitation;
- (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
- (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder.
- 6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
- 7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices
 - (b) geographical area where product or service will be rendered (market allocation);
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.
- 8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
- The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No. 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No. 12 of 2004 or any other applicable legislation.

SIGNATURE	DATE
POSITION	NAME OF BIDDER

2.3 PRICING SCHEDULE

PRICING INSTRUCTIONS

Pricing instructions mean the criteria as set out below, read together with all parts of this contract document, which it will be assumed in the contract that the tenderer has taken into account when developing his/her prices.

Bidders will be awarded in line with the provision of the PPPFA Act and PPP Regulations of 2017.

PRICING SCHEDULE TABLE

E-Mail Address:

ITEM	DESCRIPTION	UNIT OF MEASURE (E.G. each/per km/sum/ per hour/per box/etc.)	QUANTITY	PRICE IN ZAR AND OR % AS PROVIDED
1	Job evaluation	Per position	4	R
2	Report per job evaluation	Per report	4	R
	R			
	R			
	R			

I, the undersigned, the authorised designated signatory, undertake to carry out the works in accordance with the conditions of contract, the specifications for the tender sum as indicated and within the time for