



TENDER HP12/077

Intervention to improve the audit outcomes
for NDPW

SCM REQUIREMENTS

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Outline

- ▶ SCM Functional requirements
 - ▶ Procurement model
 - ▶ Timeframes
 - ▶ Two-stage bid process
 - ▶ Walk through of the specification
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SCM Functional Requirements

- ▶ Good governance
 - ▶ Transparency
 - ▶ Independence
 - ▶ Integrity
 - ▶ Fully compliant to National Treasury prescripts
 - ▶ Stimulate competition to enable best value for money for the state
 - ▶ Outcomes driven
 - ▶ Influence behaviour of the market to form credible relationships
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Procurement Model for HP12/077

- ▶ Two-stage bid process
- ▶ Close of bid = 2 PROPOSALS / ENVELOPES
 - Test for responsiveness
 - Proposal 1 = Technical Proposal
 - Proposal 2 = Financial Offer
 - Acceptable tenders will pass to the 2 stage process
- ▶ Stage 1 = Functionality assessment
 - Section 16.6 of the ToR
 - Min score of 70 points required to pass to Stage 2
- ▶ Stage 2 = PPPFA (Price + Preference)
 - 90 points of price
 - 10 points for BBEE
 - Award will be made according to the prescripts of the PPPFA

Timeframes for HP12/077

- ▶ Closes 30 November 2012; 11am sharp
 - ▶ No late bids will be accepted
 - ▶ Bids to be deposited at the tender box at the offices of IDT
 - ▶ Evaluation commences 3 Dec – 14 Dec 2012
 - ▶ Bid adjudication planned for 18 – 19 Dec 2012
 - ▶ Award finalised by 19 December 2012
 - ▶ Successful bidder to commence on site by 2nd week in January 2013
 - ▶ Contract and SLA concluded with successful bidder
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Two-stage bid process

▶ Proposal 1

- All returnable documents listed in PA-09
- Study the requirements of the ToR
- Pay special attention to the Scope of Services (Sec 8) and Bid Evaluation Criteria (Sec 16.6)
- Presentation

▶ Proposal 2

- Financial Offer
- ***PA-32***

Walk thro of the Specification

- ▶ Notice to bidders [NOTICE TO BIDDERS.docx](#)
- ▶ Invitation to bid [PA-32.doc](#)
 - ***IMPORTANT*** Please include this returnable document in Envelope 2 – Financial Offer
 - Page 2 – ***Write down your financial offer***
 - ***Sign*** the page
- ▶ Tax Clearance Certificate
 - **SBD 2**
 - Point 4 ***IMPORTANT*** – TCC's required for **EVERY MEMBER** of a JV / Consortia
 - **TCC 001**
 - Application form

Walk thro of the Specification...2

- ▶ PA-04
 - For your information only
 - This is not a returnable document
- ▶ PA-09 [PA-09.doc](#)
 - List of returnables
 - PA-04 (not a returnable document)
 - ToR (not a returnable document)
 - ***Sign* PA-09**
- ▶ PA-10 GCC
 - See Sec 13 of ToR
 - Special Conditions
 - Revisions to Sec 13 [Sec 13_TERMS AND CONDITIONS_22Nov2012.docx](#)
 - ***Sign* PA-10 (bottom of page 10)**

Walk thro of the Specification...3

- ▶ Declaration of interest [PA-11.doc](#)
 - Combating fraud and corruption within SCM
 - Pages 1 to 3 – Conflict of interest / Favouritism
 - Pages 4 and 5 – Past SCM performance
 - ***Sign* PA-09**

- ▶ Resolution of the Board of Directors [PA15_1.doc](#)
 - This form is ***IMPORTANT***
 - ***Separate form must be filled in by each member of the JV / Consortia***
 - Sec 2 authorises a **specific person to sign documents** on behalf of the bidder (serious legal implications)
 - Table of names must correspond to **CIPC Database (CK doc)**
 - Alternatively, a **standard resolution** signed by the Board to nominate the designate person is acceptable

Walk thro of the Specification...4

- ▶ Resolution to enter into a JV [PA15_2.doc](#)
 - Just the original form is required as a returnable doc
 - *Must be signed by the lead partner only*
- ▶ Special resolution of JV [PA15_3.doc](#)
 - Just the original form is required as a returnable doc
 - *Must be signed by all members of the JV*
- ▶ PA – 16: Claim for preference points
 - See Sec 5.4 = consolidated BBEE certificate
 - See Sec 7.1
- ▶ PA–29: Preventing collusive practices
 - *Separate form must be filled in by each member of the JV / Consortia*

Good luck
We need you
See you on the other side
IMPORTANT

Thank you