

# PA-04 (GS): NOTICE AND INVITATION TO BID

THE DEPARTMENT OF PUBLIC WORKS INVITES BIDDERS FOR THE PROVISION OF SUPPLY AND DELIVERY OF PAINTING MATERIALS AND EQUIPMENT.

Project titl	e:	24 Month Term Col Equipment	ntract- Supply and Delive	ry of Painting Materials and
Bid no:		CPTSC 01/21		
Advertising date:		08/04/2021	Closing date:	30/04/2021
Closing time:		11:00AM	Validity period:	60 days
Only bidder	s who are resp	onsive to the following	responsiveness criteria are e	pligible to submit hide:
$\boxtimes$	dders who are responsive to the following responsiveness criteria are eligible to submit bids:  Bid offer must be properly received on the bid closing date and time specified on the invitation, fully completed and signed in ink.			
$\boxtimes$	Submission of applicable (PA-15.1, PA-15.2, PA-15.3): Resolution by the Legal Entity, or consortium / joint venture, authorising a dedicated person(s) to sign documents on behalf of the firm / consortium / joint venture.			
$\boxtimes$		other compulsory returnat	ole schedules / documents as p	er (PA-09 (GS)): List of returnable
$\boxtimes$	Submission of	(PA-11): Declaration of Int	terest.	412
	Submission of	an original valid Tax Clear	ance Certificate.	<del>;</del>
	Copy of joint venture agreement if bidder is a joint venture and / or consortium.			
$\boxtimes$	Registration on National Treasury Central Data Base			
$\boxtimes$	Compliance with Pre-qualification criteria for BBBE-E (item 6.2 must completed)			
$\boxtimes$	Use of correction fluid is prohibited			
$\boxtimes$	Submission of fully completed and signed PA 32 (FORM OF OFFER)			
$\boxtimes$	Submission of PA -40 Declaration of designated groups for Prefferential Procurement			
d	Only Bidders registered as BBBE-E status level 1 and 2 contributors will be considered for this bid, as per Prefferential Procurement Regulations 2017. Biddersthat do not meet this prequalification criteria will be disqualified from further evaluation.  Bidders are required to submit and original or originally certified copy of the BBBE-E certificate of for EME/QSE, a sworn affidavit (in terms of codes of good practice), attested by a Commisioner of Oaths.			
	BBBE-E status level verification certificates submitted, must be issued by the following agencies: For Tenderers other than EME/QSE  1. Verification agencies accredited by SANAS  2. Certificates issued by the DEpartment of Trade and Industry (DTI) Tenderers who qualify as EME/QSE.  1. Sworn affidavits signed by the EME representative and attested by a Commisioner of Oaths must be the same according to BBB-EE Commision Practice Guide 01 of 2008 Section 17(1).  A trust, consortuim or joint venture must submit a consolidated BBB-EE Staus Level Certificate together with their bids.			
Tenderer Procurem	must col ent listed be	mply with the elow	Pre-qualification cri	iteria for Preferential
	⊠L   or	nderer having stipulat evel 1 evel 2	ed minimum B-BBEE stat	tus level of contributor:



	or □Level 3	
	n EME or QSE	
	tenderer subcontracting a minimum of 30% to:	
Ur Ur Ve	An EME or QSE which is at least 51% owned by black peo An EME or QSE which is at least 51% owned by black peo An EME or QSE which is at least 51% owned by black peo An EME or QSE which is at least 51% owned by black peo An EME or QSE which is at least 51% owned by black peo An EME or QSE which is at least 51% owned by black derdeveloped areas or townships  An EME or QSE which is at least 51% owned by black people An EME or QSE which is at least 51% owned by black people areas.  An EME or QSE which is at least 51% owned by black people areas.  An EME or QSE;	ople who are youth uple who are women uple with disabilities ck people living in rural o
	uated according to the preferential procurement merence point scoring system)	odel in the PPPFA:
⊠ 80/20 Preference poin	ts 90/10 Preference points scoring Either 80/20 o	r 90/10 Preference points
Mote: Functionality will I	bove R 50 000 000 is selected, the lowest acceptable ole preference point system.  be applied as a prequalification criterion. Such criteria is us r bids will be evaluated solely on the basis of price and preference.	ed to establish minimum
Minimum functionality	score to qualify for further evaluation:	
Functionality criteria:		Weighting factor:
comparable contracts to last ten(10) years. Refer	ne value of R100 000.00 = 3 points ne value of R 50 000.00 = 2 points	40
2. Quality. References listed on the work.Bidders must provious contact details. See a	ne DPW-09 (EC) will be used to obtain the quality of ide contractable references with the person's name and attacted template to be filled in and accompany Bid to obtain reports on their quality of work as per quality	20
	- o points	
3. Delivery Capacity:	• ,	
materials and equipmen .Proof of owned and or le materials and equipmen	ease of 5 or more suitable (LDV's) vehicles for delivery of t. = 5 points ease of 3-4 suitable (LDV's) vehicles for delivery of	40

= 0 points

.No proof of suitable (LDV's) vehicles for delivery of materials and equipment.



Subject to sub-regulation 6(2) and /or 7(2), points must be awarded to a tenderer for attaining B-BBEE status level contributor in accordance with the table below:

B-BBEE Status Level of	Number of Points	Number of Points (80/20
Contributor	(90/10 system)	system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

- The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 6(2) and 7(2) must be added to the points scored for price as calculated in accordance with sub regulation 6(1) and 7(1) respectively
- Subject to regulation 11(1), the contract must be awarded to the tenderer who scores the highest total number of points.
- A contract may be awarded to a tenderer that did not score the highest total number of points, only in accordance with section 2 (1) (f) of the Act

### **COLLECTION OF BID DOCUMENTS:**

Bid documents are available for free download on e-Tender portal
www.etenders.gov.za
Alternatively; Bid documents may be collected during working hours at the following
Custom House, 42 Heerengraght Street, Cape Town. A non-refundable bid deposit of
R 200 is payable, (Cash only) is required on collection of the bid documents.
A select pre bid meeting with representatives of the Department of Public Works will
take place at insert address on dd/mm/yyyy starting at insert time. Venue insert
venue. (if applicable)

## ENQUIRIES RELATED TO BID DOCUMENTS MAY BE ADDRESSED TO:

DPW Project Leader:	Coenraad Visser	Telephone no:		
Cell no:	082 777 3367	Fax no:		
E-mail:	coenraad.visser@dpw.gov.za			

#### **DEPOSIT / RETURN OF BID DOCUMENTS:**

Telegraphic, telephonic, telex, facsimile, electronic and / or late tenders will not be accepted.



Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the bid document.

All tenders must be submitted on the official forms -

BID DOCUMENTS MAY BE POSTED TO:		
THE DIRECTOR -GENERAL DEPARTMENT OF PUBLIC WORKS PRIVATE BAG X insert bag no insert town insert postal code	OR	DEPOSITED IN THE TENDER BOX AT:  Custom House, 42 Lower Heerengraght Street, Cape Town.
ATTENTION: PROCUREMENT SECTION: ROOM insert room no  POSTED TENDERS MUST BE RECEIVED PRIOR CLOSING DATE AND TIME AT 11H00 BY THE DEPARTMENT		

## COMPILED BY:

Mark Stephens	- Sophen	Chief Artisan Superintendent	06/04/2021
Name of Project Leader	Signature	Capacity	Date