

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

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

Project title:	24 Month Term Contract- Supply and Delivery of Building Materials and Equipment		
Bid no:	CPTSC 02/21		
Advertising date:	08/04/2021	Closing date:	30/04/2021
Closing time:	11:00AM	Validity period:	60 days

Only bidders who are responsive to the following responsiveness criteria are eligible to submit bids:

<input checked="" type="checkbox"/>	Bid offer must be properly received on the bid closing date and time specified on the invitation, fully completed and signed in ink.
<input checked="" type="checkbox"/>	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.
<input checked="" type="checkbox"/>	Submission of other compulsory returnable schedules / documents as per (PA-09 (GS)): List of returnable documents.
<input checked="" type="checkbox"/>	Submission of (PA-11): Declaration of Interest.
<input type="checkbox"/>	Submission of an original valid Tax Clearance Certificate.
<input type="checkbox"/>	Copy of joint venture agreement if bidder is a joint venture and / or consortium.
<input checked="" type="checkbox"/>	Registration on National Treasury Central Data Base
<input checked="" type="checkbox"/>	Compliance with Pre-qualification criteria for BBBE-E (item 6.2 must be completed)
<input checked="" type="checkbox"/>	Use of correction fluid is prohibited
<input checked="" type="checkbox"/>	Submission of fully completed and signed PA 32 (FORM OF OFFER)
<input checked="" type="checkbox"/>	Submission of PA -40 Declaration of designated groups for Preferential Procurement
<input checked="" type="checkbox"/>	<p>Only Bidders registered as BBBE-E status level 1 and 2 contributors will be considered for this bid, as per Preferential Procurement Regulations 2017. Bidders that do not meet this pre-qualification criteria will be disqualified from further evaluation.</p> <p>Bidders are required to submit an 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 Commissioner of Oaths.</p> <p>BBBE-E status level verification certificates submitted, must be issued by the following agencies: For Tenderers other than EME/QSE</p> <ol style="list-style-type: none"> 1. Verification agencies accredited by SANAS 2. Certificates issued by the DEpartment of Trade and Industry (DTI) <p>Tenderers who qualify as EME/QSE.</p> <ol style="list-style-type: none"> 1. Sworn affidavits signed by the EME representative and attested by a Commissioner of Oaths must be the same according to BBB-EE Commission Practice Guide 01 of 2008 Section 17(1). A trust, consortium or joint venture must submit a consolidated BBB-EE Status Level Certificate together with their bids.

Tenderer must comply with the Pre-qualification criteria for Preferential Procurement listed below

<input type="checkbox"/>	A tenderer having stipulated minimum B-BBEE status level of contributor:
	<input checked="" type="checkbox"/> Level 1 or <input checked="" type="checkbox"/> Level 2

	or <input type="checkbox"/> Level 3
<input type="checkbox"/>	An EME or QSE
<input type="checkbox"/>	A tenderer subcontracting a minimum of 30% to: <ul style="list-style-type: none"> <input type="checkbox"/> An EME or QSE which is at least 51% owned by black people <input type="checkbox"/> An EME or QSE which is at least 51% owned by black people who are youth <input type="checkbox"/> An EME or QSE which is at least 51% owned by black people who are women <input type="checkbox"/> An EME or QSE which is at least 51% owned by black people with disabilities <input type="checkbox"/> An EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships <input type="checkbox"/> A co-operative which is at least 51% owned by black people <input type="checkbox"/> An EME or QSE which is at least 51% owned by black people who are Military veterans <input type="checkbox"/> An EME or QSE;

This bid will be evaluated according to the preferential procurement model in the PPPFA:
(Tick applicable preference point scoring system)

<input checked="" type="checkbox"/> 80/20 Preference points scoring system	<input type="checkbox"/> 90/10 Preference points scoring system	<input type="checkbox"/> Either 80/20 or 90/10 Preference points scoring system
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In case where below/above R 50 000 000 is selected, the lowest acceptable tender will be used to determine the applicable preference point system.

Note: Functionality will be applied as a prequalification criterion. Such criteria is used to establish minimum requirements where after bids will be evaluated solely on the basis of price and preference.

Minimum functionality score to qualify for further evaluation:	
Functionality criteria:	Weighting factor:
<p>1. Experience on previous contracts. The bidder must provide a descriptive list of comparable contracts to the value of R300 000.00 in progress or completed in the last ten(10) years. References to be provided on the DPW-09</p> <p>Scoring:</p> <p>10 or more years supplying to the value of R300 000.00 = 5 points 7-9 years supplying to the value of R200 000.00 = 4 points 4-6 years supplying to the value of R100 000.00 = 3 points 1-3 years supplying to the value of R 50 000.00 = 2 points 0 years, no supplies or deliveries = 0 points</p>	40
<p>2. Quality.</p> <p>References listed on the DPW-09 (EC) will be used to obtain the quality of work. Bidders must provide contractable references with the person's name and contact details. See attached template to be filled in and accompany Bid Documents, the Bidders to obtain reports on their quality of work as per quality performance evaluation sheets.</p> <p>Scoring:</p> <p>Excellent = 5 points Good = 4 points Average = 3 points Poor = 0 points</p>	20
<p>3. Delivery Capacity:</p> <p>(Transport ,Delivery and Contingency Plan)</p> <p>.Proof of owned and or lease of 5 or more suitable (LDV's) vehicles for delivery of materials and equipment. = 5 points .Proof of owned and or lease of 3-4 suitable (LDV's) vehicles for delivery of materials and equipment. = 4 points .Proof of owned and or lease of 1-2 (LDV's) vehicles for delivery of materials and equipment. = 3 points .No proof of suitable (LDV's) vehicles for delivery of materials and equipment. = 0 points</p>	40

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 Contributor	Number of Points (90/10 system)	Number of Points (80/20 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 Heerengracht 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:	Mizen Jumba	Telephone no:	
Cell no:	071 091 0631	Fax no:	
E-mail:	mizen.jumba@dpw.gov.za		

DEPOSIT / RETURN OF BID DOCUMENTS:

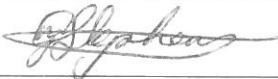
Telegraphic, telephonic, telex, facsimile, electronic and / or late tenders will not be accepted.

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 –

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

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