

PA-03 (GS): NOTICE AND INVITATION FOR QUOTATION

THE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE INVITES BIDDERS FOR THE PROVISION OF THE BELOW GOODS AND SERVICES

Quotation						
description:			MICROWAVE 28L GREY			
Quote no:			RFQ:107A0413	Closing date:	10/03/2023	
Closing time:			11:00	Validity period:	30 days	
. F	RESPON	ISIVENESS CF	RITERIA			
.1.	lnd	iooto substant	ivo rosponsivonoss oritor	io applicable for this quatr	otion Foilure to comply	
. 1.	Indicate substantive responsiveness criteria applicable for this quotation. Failure to comply with the criteria stated hereunder <u>shall</u> result in the quotation offer being disqualified from					
	furt	her considerat	tion:			
1	\boxtimes			gibility criteria stated in the o	quotation document may	
•		submit the qu Quotation offe		d on quotation closing date a	and time specified on the	
2	\boxtimes	invitation, fully		er electronically (if issued in		
3	\boxtimes		tion fluid is prohibited.			
4	\boxtimes	Submission o	f PA-32: Invitation to Bid			
5		Submission of (PA – 36 and Annexure/s C): Declaration Certificate for Local Production and Content for designated sectors.				
6		Submission of record of attending compulsory virtual bid clarification / site inspection meeting. insert motivation why the tender clarification meeting is declared compulsory				
7	\boxtimes	Registration on Central Supplier Database (CSD)				
8						
9		Specify other responsiveness criteria				
10		Specify other	r responsiveness criteria			
1.2.	1.2. Indicate administrative requirements applicable for this quotation. Suppliers may be required to submit the below documents where applicable.					
	The Employer reserves the right to request further information regarding the undermentioned criteria. Failing to submit further clarification and/or documentation within three (3) calendar days from request or as specifically indicated, will disqualify the tender offer from further consideration.					
1	\boxtimes	Submission o	f (PA-11): Bidder's disclosur	re.		
2		Submission o	f (PA 40): Declaration of De	signated Groups for Prefere	ntial Procurement.	
3	\boxtimes	Submission o	f (PA-10): General Condition	n of Contract.		
4		Specify other	r responsiveness criteria			
5		Specify other	r responsiveness criteria			
6		Specify other responsiveness criteria				
7		Specify other responsiveness criteria				

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tenderr" or "Tenderer".

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2.	Points scoring system applicable for this bid:
	1

☐ 80/20 points scoring system	

Indicate the Price weighting applicable to this bid:

	Weighting percentage (must add up to 100 %)
Price:	100% of 80 points
Total:	100%

3. Method to be used to calculate points for specific goals

For procurement transaction with rand value greater than R2 000, 00 and up to R1 Million (Inclusive of all applicable taxes) the specific goals listed below are applicable.

1. An EME or QSE which is at least 51% owned by black people

10 Points

Documentation to be submitted by bidders to validate their claim for points

- ID Copy (Mandatory)
- SANAS Accredited BBBEE Certificate or sworn affidavit where applicable
- or
- CSD Report
- or
- CIPC (company registration)
- 2. An EME or QSE which is at least 51% owned by women

4 Points

Documentation to be submitted by bidders to validate their claim for points

- ID Copy
- •

- or
- CSD Report
- or
- CIPC (company registration)
- 3. An EME or QSE which is at least 51% owned by people with disabilities

2 Points

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Documentation to be submitted by bidders to validate their claim for points

- ID Copy (Mandatory)
- Medical Certificate
- or
- South African Social Security Agency (SASSA) registration

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- National Council for Persons with Physical Disability in South Africa registration (NCPPDSA)
- 4. An EME or QSE which is at least 51% owned by youth

2 Points

Documentation to be submitted by bidders to validate their claim for points

- ID Copy
- or
- CSD Report
- or
- CIPC (company registration)
- 5. Located in a specific Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area 2 Points

Documentation to be submitted by bidders to validate their claim for points

- Office Municipal Rates Statement
- or
- Permission To Occupy from local chief in case of rural areas (PTO)
- or
- Lease Agreement

4. COLLECTION OF QUOTATION DOCUMENTS:

All quotations must be completed on the official forms provided with this invitation and completed in ink, preferably black. Completed forms must be delivered to the Department of Public Works and Infrastructure at the following address or email below.

This quotation is subject to the General Conditions of Contract (GCC) and, if applicable, any other special conditions of contract. Attached Terms and Conditions should be signed and submitted with the official documents.

The taxes of the successful service provider must be in order, or satisfactory arrangements must be made with the Receiver of Revenue to meet the bidder's tax obligations.

Quotation documents may be collected during working hours on insert date at the following addres
insert physical address insert postal code.

A select pre-bid meeting with representatives of the Department of Public Works and Infrastructure will
take place at <i>insert address</i> on <i>dd/mm/yyyy</i> starting at <i>insert time</i> .

5. ENQUIRIES RELATED TO QUATATION DOCUMENTS MAY BE ADDRESSED TO:

DPW Project Leader:	PATRICIA MOLEFE	Telephone no:	012 406 1833
Cell no:		Fax no:	

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E-mail: Patricia.molefe@dpw.gov.za

6. DEPOSIT / RETURN OF BID DOCUMENTS:

The closing time for receipt of quotation is 11h00 on 13-02-2023.

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

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

All bids must be submitted on the official forms – (not to be re-typed)

QUOTATION DOCUMENTS MAY BE DROPPED AT:		QUOTATION DOCUMENT MAY BE EMAILED TO:
CGO BUILDING 256 MADIBA STREET, PRETORIA RECEPTION AREA QUOTATION BOX		ndpwquotations@dpw.gov.za
OR		
QUOTATION DOCUMENTS MAY BE POSTED TO:	OR	
THE DIRECTOR -GENERAL NATIONAL DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE PRIVATE BAG X 65		
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