

Notice and Invitation for Quotation: PA-03 (GS)

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:			SUPPLY AND DELIVERY OF PROMOTIONAL MATERIALS			
Quote no:			210A0105	Closing date:	05/07/2023	
Closing time:			11:00AM	Validity period:	30 days	
	RESPON	ISIVENESS CF	RITERIA			
.1.	with		stated hereunder <u>shall</u> re	ria applicable for this quot sult in the quotation offer l		
1	\boxtimes	Only those que submit the que		igibility criteria stated in the	quotation document may	
2		Quotation offer must be properly received on quotation closing date and time specified on the invitation, fully completed and signed either electronically (if issued in electronic format), or by writing legibly in non-erasable ink.				
3	\boxtimes	Use of correction fluid is prohibited.				
4	\boxtimes	Submission of PA-32: Invitation to Bid				
5	\boxtimes	Submission of record of attending compulsory briefing session. insert motivation why the tender clarification meeting is declared compulsory				
6	\boxtimes	Registration on Central Supplier Database (CSD)				
8		All parts of tender documents submitted must be fully completed in ink and signed where required				
9		Specify other responsiveness criteria				
10		Specify other responsiveness criteria				
11		Specify other 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 of (PA-11): Bidder's disclosure.				
2		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.				
3	\boxtimes	Submission of (PA-16): Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022				
3		Submission of	f (PA 40): Declaration of De	esignated Groups for Prefere	ential Procurement.	
4	\boxtimes	Submission of (PA-10): General Condition of Contract.				
6	\boxtimes	Submission of proof of Registration on National Treasury's Central Supplier Database (CSD).				
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 "Tender" or "Tenderer".

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8 Specify other responsiveness criteria	
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2. Points scoring system applicable for this bid:

Indicate the Price weighting applicable to this bid:

	Weighting percentage (must add up to 100)
Price:	80
Preference points scoring system	20
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.

	Serial	Specific Goals	Preference	Documentation to be submitted by
	No		Points Allocated	bidders to validate their claim
			out of 20	
	1.	An EME or QSE which is at	10	ID Copy.
		least 51% owned by black		or
		people.		SANAS Accredited BBBEE Certificate/
				Sworn Affidavit.
				or
				CSD Report.
				or
				CIPC (Company registration)
	2.	Located in a specific Local	2	Office Municipal Rates Statement.
		Municipality or District		or
		Municipality or Metro or		Permission to occupy from local chief in
		Province area for work to be		case of rural areas (PTO).
		done or services to be		or
\boxtimes		rendered in that area.		Lease Agreement
	3.	An EME or QSE which is at	4	ID Copy
		least 51% owned by women.		or
				CSD Report
				or
				CIPC (Company Registrations)
	4.	An EME or QSE which is at	2	Medical Certificate
		least 51% owned by people		or
		with disability.		South African Social Security Agency
				(SASSA) Registration
				or
				National Council for Persons with
				Physical Disability in South Africa
				registration (NCPPDSA)
	5.	An EME or QSE which is at	2	ID Copy
		least 51% owned by youth.		or
				CSD Report
				Or
				CIPC (Company Registrations)

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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 address *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 *insert address* on *dd/mm/yyyy* starting at *insert time*.

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

DPW Project Leader:	THOKOZANI NGEMA	Telephone no:	012 406 1058
Cell no:		Fax no:	
E-mail:	thokozani.ngema@dpw.gov.za		

6. DEPOSIT / RETURN OF BID DOCUMENTS:

The closing time for receipt of quotation is *insert time* on *insert date*.

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 BO		ndpwquotations@dpw.gov.za
QUOTATION DOCUMENTS MAY BE POSTED TO: THE DIRECTOR- GENERAL NATIONAL DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE PRIVATE BAG X65 PRETORIA 000	OR	

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