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:	FRIDGE AND MICROWAVE		
Quote no:	268A0236	Closing date:	09/09/2024
Closing time:	11:00	Validity period:	84 days
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1. RESPONSIVENESS CRITERIA

1.1. 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 further consideration:

1	\boxtimes	Only those quotations who satisfy the eligibility criteria stated in the quotation document may submit the quotation.
2	\boxtimes	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 (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		Submission of Letters from SITA
9		Submission of Letters from OME
10	\boxtimes	SUPPLY AND DELIVERY OF FRIDGE AND MICROWAVE: GAUTENG: PRETORIA: CGO 632

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	\boxtimes	Submission of (PA-16): Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022
3	\boxtimes	Submission of (PA 40): Declaration of Designated Groups for Preferential Procurement.
4	\boxtimes	Submission of (PA-10): General Condition of Contract.
5		Specify other responsiveness criteria
6		Specify other responsiveness criteria
7		Specify other responsiveness criteria
8		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 "Tenderer".

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2. Points scoring system applicable for this bid:

⊠ 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

X

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

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	South African Social Security Agency (SASSA) registration	
	Or	
	National Council for Persons with Physical Disability in South Africa registration (NCPP)	DSA)
	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	Points
	Documentation to be submitted by bidders to validate their claim for points	
	ID Copy (Mandatory)	
	Office Municipal Rates Statement	
	Or	
	Permission To Occupy from local chief in case of rural areas (PTO)	
	Or	
	Lease Agreement	
4. CO	LLECTION OF QUOTATION DOCUMENTS:	
prefer	notations must be completed on the official forms provided with this invitation and completed in inland rably black. Completed forms must be delivered to the Department of Public Works and Infrastructual subject of the Department of Public Works and Infrastructual subject of the Department of Public Works and Infrastructual subject of the Department of Public Works and Infrastructual subject of the Department of Public Works and Infrastructual subject of the Department of Public Works and Infrastructual subject of the Department of Public Works and Infrastructual subject of the Department of Public Works and Infrastructual subject of the Department of Public Works and Infrastructual subject of the Department of Public Works and Infrastructual subject of the Department of Public Works and Infrastructual subject of the Department of Public Works and Infrastructual subject of the Department of Public Works and Infrastructual subject of the Department of Public Works and Infrastructual subject of the Department of Public Works and Infrastructual subject of the Department of Public Works and Infrastructual subject of the Department of Public Works and Infrastructual subject of the Department of the Depar	
condit	quotation is subject to the General Conditions of Contract (GCC) and, if applicable, any other spec tions of contract. Attached Terms and Conditions should be signed and submitted with the official ments.	
	axes of the successful service provider must be in order, or satisfactory arrangements must be make the Receiver of Revenue to meet the bidder's tax obligations.	ide
	uotation documents may be collected during working hours on insert date at the following addres is sert physical address insert postal code.	3
	select pre-bid meeting with representatives of the Department of Public Works and Infrastructure ake place at <i>insert address</i> on <i>dd/mm/yyyy</i> starting at <i>insert time</i> .	will

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

DPW Project Leader:	Simon Motau	Telephone no:	012 406 1797
Cell no:		Fax no:	

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E-mail:	simon.motau@dpw.gov.za

6. DEPOSIT / RETURN OF BID DOCUMENTS:

The closing time for receipt of quotation is 11H00 on 09/09/2024.

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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