



REQUEST FOR QUOTATION (RFQ)

RFQ NUMBER	SS/194/05/2020 SS/196/01/2020
DATE ISSUED	14 May 2020 01 June 2020
PROJECT NAME	Sanitary Services, Sanitary Equipment Rental and supply of cleaning consumables for a period of three (03) years
CLOSING DATE AND TIME	20 May 2020 @16h30 12 June 2020@16h30
CSD NUMBER	
NAME OF PROPOSER/TENDERER	
TELEPHONE NUMBER	
FAX NUMBER	
EMAIL ADDRESS	
PHYSICAL ADDRESS	
B-BBEE STATUS LEVEL OF CONTRIBUTION	
FULL NAME OF BIDDER OR HIS OR HER REPRESENTATIVE	
IDENTITY NUMBER	
POSITION OCCUPIED IN THE COMPANY (DIRECTOR, TRUSTEE, SHAREHOLDER)	
COMPANY REGISTRATION NUMBER	
TAX REFERENCE NUMBER	
VAT REGISTRATION NUMBER	
QUOTE PRICE (INCL VAT)	
SIGNATURE	

Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	Personal Tax Reference Number	State Employee number / Personal number

1. DECLARATION OF INTEREST (SBD 4)

Any legal person, including persons employed by the state¹, SANSA Board members or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-

- The bidder is employed by the state;
- SANSA Board member; and/or
- the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid

¹“State” means –

- (a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
- (b) any municipality or municipal entity;
- (c) provincial legislature;
- (d) national Assembly or the national Council of provinces; or
- (e) Parliament

Are you or any person connected with the bidder presently employed by the state? If so, furnish the following particulars: Name of person / director / trustee / shareholder/ member:..... Name of state institution at which you or the person connected to the bidder is employed..... Position occupied in the state institution:..... Any other particulars:.....	YES / NO
If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? If yes, did you attach proof of such authority to the bid document? (Note: Failure to submit proof of such authority, where applicable, may result in the qualification of the bid If no, furnish reasons for non-submission of such of:.....	YES / NO YES / NO

Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? If so, furnish particulars:.....	YES / NO
Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid? If so, furnish particulars:.....	YES / NO
Are you, or any person connected with the bidder aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid? If so, furnish particulars:.....	YES / NO
Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? If so, furnish particulars:.....	YES / NO

2. Declaration of Bidder's past supply chain management practices (SBD 8)

This Standard Bidding Document must form part of all bids invited.

It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system

The bid of any bidder may be disregarded if that bidder, or any of its directors have-

- 2.3.1 Abused the institution's supply chain management system
- 2.3.2 Committed fraud or any other improper conduct in relation to such system; or
- 2.3.3 Failed to perform on any previous contract.

2.4 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

Item	Question	Yes	No
2. 4.1	Is the bidder or any of its directors listed on the National Treasury's database as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the <i>audi alteram partem</i> rule was applied).	Yes <input type="checkbox"/>	No <input type="checkbox"/>
2.4.1.1	If so, furnish particulars:		

2.4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? To access this Register enter the National Treasury’s website, www.treasury.gov.za, click on the icon “Register for Tender Defaulters” or submit your written request for a hard copy of the Register to facsimile number (012) 3265445.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
2.4.2.1	If so, furnish particulars:		
2.4.3	Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
2.4.3.1	If so, furnish particulars:		
2.4.4	Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
2.4.4.1	If so, furnish particulars:		

3. Certificate of Independent Bid Determination (SBD 9)

3.1 This Standard Bidding Document (SBD) must form part of all bids¹ invited.

3.2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a pe se prohibition meaning that it cannot be justified under any grounds.

3.3 Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:

- a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution’s supply chain management system and or committed fraud or any other improper conduct in relation to such system.
- b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.

This SBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.

In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

Certificate of Independent Bid Determination

I, the undersigned, in submitting the accompanying bid

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Institution)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: _____ that:

(Name of Bidder)

- A. I have read and I understand the contents of this Certificate;
- B. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
- C. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
- D. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
- E. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) Has been requested to submit a bid in response to this bid invitation;
 - (b) Could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) Provides the same goods and services as the bidder and/or is in the same line of business as the bidder
- F. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
- G. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (i) prices;

- (ii) geographical area where product or service will be rendered (market allocation)
- (iii) methods, factors or formulas used to calculate prices;
- (iv) the intention or decision to submit or not to submit, a bid;
- (v) the submission of a bid which does not meet the specifications and conditions of the bid;

or

- (vi) bidding with the intention not to win the bid.

H. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.

I. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

³ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

J. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

4. REQUEST FOR QUOTATION FOR SANITARY SERVICES, SANITARY EQUIPMENT RENTAL AND SUPPLY OF CLEANING CONSUMABLES

The South African National Space Agency (SANSA) requires a service provider to render **Sanitary Services and provide Cleaning Consumables for a period of three (3) years for the Hermanus division of SANSA located in Hermanus, Western Cape.**

The South African National Space Agency (SANSA) has a mandate, as outlined in the South African National Space Agency Act, 2008 (Act No 36 of 2008), to co-ordinate and integrate national space science and technology programmes and conduct long-term planning and implementation of space-related activities in South Africa, for the benefit of the citizens of South Africa

4.1 SCOPE OF WORK

The following product/services are needed for the upkeep of the facilities at SANSA Hermanus over a period of three years.

Table 1 : Sanitary Services

The following sanitary services are required as stipulated.

Description of Product and Service	Type	Frequency	Quantity	Detail
Deep cleaning of ablution facilities in Accommodation Buildings (Student Residence, Fort Knox Guest house, Annexure)	Service	30 days	38 units	Chemical deep cleaning of the basins, the toilets, urinals and showers
Deep cleaning of All other ablution facilities on the premises	Services	90 days	36 units	Chemical deep cleaning of the basins, the toilets, urinals and showers

Table 2: Sanitary Equipment Rental

	Description of Product and Service	Type	Frequency	Quantity	Detail
1	Sensor-activated paper towel dispenser (platinum finish)	Rental with supply and fit	30 days	16 dispensers	Supply and fit units on a rental agreement
	Supply paper towel Rolls for paper towel dispensers. 1 ply hand towel 6 pack 150 meters (core diameter size 35mm) 1 ply hand towel 6 pack 150	Supply only	As and when required	2 x 6 packs of each size per month maximum	Supply and deliver on request only

	meters (core diameter size 50mm)				
3	Auto sanitiser for Urinals	Rental with supply and fit	30 days	7 dispensers	Supply and fit units on rental agreement
	Auto sanitiser Cartridges for Urinals	Supply and refill	60 days	7 dispensers	Supply and replace cartridges for auto sanitisers
4	Sanitary towel bins (Pedal - type) 12l- silver colour plastic	Rental with supply and fit	30 days	23 bins.	Remove waste, replace bin liner and sanitise bins inside and out
5	Dispenser (Capacity 1L) stainless steel for dishwashing liquid soap (dispenser to have level indicator window). Refillable from container	Rental with Supply and fit	Monthly	5 Dispensers	Supply and fit units on rental agreement
	Refill for dishwashing liquid soap	Supply only	Monthly	2 refills per dispenser per month	Supply and deliver on request only
6	Dispenser (Capacity 1L) stainless steel, touch-free for hand sanitiser (dispenser to have level indicator window). Refillable from container	Rental with Supply and fit	Monthly	16 Dispensers	Supply and fit units on rental agreement
	Refill for hand sanitiser	Supply	Monthly	2 refills per dispenser per month	Supply and deliver on request only
7	Commercial stainless steel aerosol motion sensor air freshener refill spray dispenser.	Rental with supply and fit	Monthly	19 dispensers	Supply and fit units on rental agreement
	Refill air freshener dispenser	Supply and refill	As and when required	2 refills per dispenser per month	Service provider to ensure that

					dispensers are refilled.
8	Lockable stainless steel toilet roll holder to hold 3x toilet rolls (dispenser to have level indicator window)	Rental with supply and fit	Monthly	30 units	Supply and fit units on rental agreement
9	Dispenser for Toilet Seat Sanitiser, stainless steel	Rental with supply and fit	Monthly	30 units	Supply and fit units on rental agreement
10	Refill for Toilet Seat Sanitiser	Supply and refill	As and when required	2 refills per dispenser per month	Supply and deliver on request only

Table 3: Cleaning Consumables

Cleaning consumables to be supplied as and when required. Quantities below are annual estimates required. A purchase order will be issued as and when required.

Description	Annual Qty
Best quality Toilet paper strong 1-ply (48 p/p)	100
Dishwashing Liquid 5L	10
Black bags heavy duty 40mc 100p/p	10
All purpose (with ammonium) cleaning liquid 5L	30
Urinal P-mats 10p/box	70
Best Quality Fabric softener 5l	13
Best Quality Bleach 5L	18
Best Quality Washing powder 5kg	5
Scented bin liners 39cm x 52cm (20P/P)	15
Swing bin liners 600 x 600 (10p/p)	20
Yellow dust cloths 30 x30cm	25
Mutton cloth 400g per roll	12
Gloves: disposable vinyl gloves , Latex free, non-allergic , Lightly powdered with roll cuff equivalent to Matsafe Part No WAN0070	5 boxes of 100s
Gloves Yellow rubber/latex household gloves (medium)	12 pairs
Center fold paper towels 20 x 120 or similar	1box
Scourer sponges 65mmx90mm. thickness 3.5mm	120EA
Fluid Disinfectant 500ml	6
Tile and Floor care stripper 25l	10
Oven cleaner spray 300ml	4
Liquid Floor wax 25L	1

Multi surface cleaner equivalent to Mr Min 750ml	60
Dishwasher tablets equivalent to Finish 60 capsules	20
Multi-Insect spray odorless 300ml	6
Dishwashing machine salt (pack of 500g)	12
Dishwashing machine cleaner liquid 250ml	6
Sanitary Bags (16.5cm by 11.5cm)	2200

Please note:

Suppliers are requested to provide good quality samples of items listed in Annexure A for evaluation purposes. Samples to be delivered to SANSA Hospital Street Hermanus by no later than the bid closing date. Supplier will be fully responsible for delivery and collection of samples.

EVALUATION CRITERIA

SANSA promotes the concept of “best value” in the award of contracts, as opposed to merely looking for the cheapest price, which does not necessarily provide the best value. Best value incorporates the expertise, experience and technical proposal of the organisation and individuals who will be providing the service and the organisational capacity supporting the project team.

SANSA is committed to achieving Government’s transformation objectives in terms of the Preferential Procurement Policy Framework Act.

The value of this bid is estimated not to exceed R500 000 (all applicable taxes included) and therefore the **80/20** system shall be applicable.

Please Note: the above amount (R500 000) is not the Budget Amount for this Project but is the Treasury threshold for request for quotation (RFQ).

- Only bidders who meet eligibility requirements (Table 2) will be evaluated on quality or functionality.
- The assessment of quality will be done in terms of the evaluation criteria (Table 3) and the minimum threshold of **80** points explained below. A bid will be disqualified if it fails to meet the minimum threshold for functionality as per the bid invitation
- Bids are evaluated in terms of the 80/20 preference points systems, where the 80 points will be used for price and the 20 points will be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the Table below

Preference

(A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE)

Calculation of points for B-BBEE status level contributor

Points will be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the Table 1 below

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14

4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

Eligibility Criteria

To be eligible for the functionality, price and preferencing evaluation, the bidder must submit the following as per table 2 below. If the answer is “No” on the Table 2 below, the bidder who didn’t submit the required document (s) with their bid will be requested in writing to submit them within three (3) working days for inclusion in the Bid Evaluation Committee item, if a bidder fails to submit on the 3rd working day, the relevant bid will be rejected.

Table 2: Eligibility Criteria

Criteria	Attached (Yes/No)	Comments
CSD Registration Summary Report with a compliant tax status		

Quality/Functionality:

Scores will be tabulated to 100 points. Respondents must score **80 Points** and over to be Assessed on their financial offer and preference score.

The allocation of points for the evaluation of quality/functionality is set out in Table 3 below:

Table 3:

Criteria	Maximum Points
Supply cleaning consumables	40
Supply and fit rental equipment	30
Service delivery (deep cleaning and servicing sanitary bins)	30
Total evaluation points for quality	100

Evaluation criteria 1: Supply cleaning consumables

The supplier must provide samples of cleaning consumables listed in **Annexure A**. Samples will be tested to evaluate the quality according to a 0 to 5 score where 0 will be poor and 5 will

be excellent quality.

Score	Supply of items
0	Bidder did not provide all samples
20	Bidder provided all samples. A test result of 0-3 average score
40	Bidder provided all samples. A test result of 4-5 average score

Evaluation criteria 2: Supply and fit rental equipment with related refills

Bidder to include a catalogue with clear pictures, dimensions and indication of the material and specifications of rental equipment. The quality of rental equipment should be of good standard.

Score	Maximum Points
0	Catalogues not provided
15	Catalogue provided but pictures are not clear/ no dimensions and indications of material or specifications of some of the equipment does not meet the requirements
30	Bidder provided a catalogue with clear pictures, dimensions and indication of the material and specifications of rental equipment meet all the requirements

Evaluation criteria 3: Service delivery (deep cleaning and servicing of sanitary bins)

The supplier should provide the following documentation:

- Service proposal including Service schedule,
- Resource allocation, and
- Organogram showing the team of people available for service delivery as per Table 1 in the scope of work

The supplier must be able to commence with service delivery within two (2) weeks after receiving a purchase order from SANSA.

Score	Delivery /time frame
0	Service cannot be delivered as per scope of work (No service proposal is provided).
15	Service can be partially delivered as per scope of work - inconclusive service proposal (Service schedule, Resource allocation and Organogram provided but full scope of work is not covered)
30	Service can be delivered as per scope of work (service proposal including Service schedule, Resource allocation and Organogram shows the team of people available for service delivery as per scope of work)

5 PRICING SCHEDULE

Pricing Instructions

1. The Bidder must price all items;
2. Rates are to include all costs with no unspecified cost to allow for a fair evaluation.
3. Payment will be made based on the deliverables (proven progress) for the services rendered/goods received.
4. Payment will only be made on the basis of invoices provided.
5. Offer to be valid for 30 days from the bid closing date.

6.1 Rental and Service

Description of Product and Service as per scope of work	Type	Frequency	Quantity	Detail	Year 1		Year 2		Year 3	
					Price per unit (incl. VAT)	Total Price (incl. VAT)	Price per unit (incl. VAT)	Total Price (incl. VAT)	Price per unit (incl. VAT)	Total Price (incl. VAT)
Deep cleaning	Service	30days	38 units	As per scope of work As per scope of work						
Deep cleaning	Service	90days	36 units							
Sensor-activated paper towel dispenser (platinum finish)	Rental	30days	16 dispensers							
Paper towel Rolls for paper towel dispensers	Supply	As and when require	SD to confirm							
Auto sanitiser for Urinals	Rental	30 days	7 dispensers							
Auto sanitiser Cartridges for Urinals	Supply	30 days	7 dispensers							

Sanitary towel bins (Pedal -type) 12l-silver colour plastic	Rental	30days	22 bins							
Dispenser (Capacity 1L) stainless steel for dishwashing liquid soap	Rental	Monthly	5 dispenser s							
Refill for dishwashing liquid soap	Supply	Monthly	2 refills per dispenser per month							
Dispenser (Capacity 1L) stainless steel, touch-free for hand sanitiser	Rental	Monthly	16 Dispenser s							
Refill for hand sanitiser	Supply	Monthly	2 refills per dispenser per month							
Commercial stainless steel aerosol motion sensor air freshener refill spray dispenser.	Rental	Monthly	19 dispenser s							
Refill air freshener dispenser	Supply	Monthly	2 refills per dispenser per month							
Lockable stainless steel toilet roll holder to hold 3x toilet rolls	Rental	Monthly	30 units							
Dispenser for Toilet Seat	Rental	Monthly	30 dispenser s							

Sanitiser, stainless steel, touch-free										
Refill for Toilet Seat Sanitiser	Supply	Monthly	2 refills per dispenser per month							
TOTAL PER YEAR										
TOTAL FOR RENTAL AND SERVICE FOR THE DURATION OF THE CONTRACT										

6.2 Consumables

Description	Annual Qty	Unit Price year 1 Incl VAT	Unit Price 2 Incl VAT	Unit Price year 3 Incl VAT
Best quality Toilet paper 2 ply (48 p/p)	100			
Dishwashing Liquid 5L	10			
Black bags heavy duty 40mc 100p/p	10			
All purpose (with ammonium) cleaning liquid 5L	30			
Urinal P-mats 10p/box	70			
Best Quality Fabric softener 5l	13			
Best Quality Bleach 5L	18			
Best Quality Washing powder 5kg	5			
Scented bin liners 39cm x 52cm (20P/P)	15			
Swing bin liners 600 x 600 (10p/p)	20			
Yellow dust cloths 30 x30cm	25			
Mutton cloth 400g per roll	12			
Gloves: disposable vinyl gloves , Latex free, non-allergic , Lightly powdered with roll cuff equivalent to Matsafe Part No WAN0070	5 boxes of 100s			
Gloves Yellow rubber/latex household gloves (medium)	12 pairs			
Center fold paper towels 20 x 120 or similar	1box			
Scourer sponges 65mmx90mm. thickness 3.5mm	120EA			
Fluid Disinfectant 500ml	6			
Tile and Floor care stripper 25l	10			
Oven cleaner spray 300ml	4			
Liquid Floor wax 25L	1			
Multi surface cleaner equivalent to Mr Min 750ml	60			
Dishwasher tablets equivalent to finish 60 capsule	20			
Multi-Insect spray odorless 300ml	6			
Dishwashing machine salt (pack of 500g)	12			
Dishwashing machine cleaner liquid 250ml	6			
Sanitary Bags (16.5cm by 11.5cm)	2200			
TOTAL PER YEAR				
TOTAL FOR CONSUMABLES FOR THE DURATION OF THE CONTRACT				

TOTAL CONTRACT VALUE (Incl Rental, Services and Consumables	
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NB: a detailed price breakdown to be attached. Price should include all cost. i.e. delivery to Hermanus

7. SPECIAL CONDITIONS

- a) RFQ responses to be returned to Ms Z Matshebelele Zmatshebelele@sansa.org.za / 028312 1196
- b) The facilitator shall have an excellent command of both spoken and written English.
- c) Payment will be done on deliverables achieved, with payments done within 30 days of receipt of invoice.
- d) Contract will not be awarded unless supplier is registered on the **Central Supplier Database**. A supplier summary indicating compliant tax status should be submitted with the proposal. Potential suppliers should contact SANSA for assistance in registering on the CSD.
- e) Please note that all services and requirements are to be rendered on site at the SANSA Hermanus facility at the address given in g.
- f) SANSA reserves the right to select any, all or no options offered to best suit the needs of SANSA and its budget.
- g) The offices of SANSA are situated at the following address:
Hospital Street
Westcliff
Hermanus
7200

8 TIMELINES

The successful service provider must be in the position to commence within two (2) weeks after SLA has been signed by both parties and the purchase order has been issued by SANSA.

9 SUPPORTING DOCUMENTATION AND MINIMUM CRITERIA

In order to demonstrate their capacity and qualify with respect to the criteria, RFQ should provide the following supporting documentation.

- a. A method statement of how the service provider proposes to implement the project (deep cleaning and servicing of sanitary bins). The Supplier should provide the following documentation:
 - o Service proposal including Service schedule,
 - o Resource allocation, and
 - o Organogram showing the team of people available for service delivery as per scope of work
- b. A B-BBEE status level verification certificate must be submitted in order to qualify for preference points for B-BBEE);
- c. A supplier summary indicating valid tax clearance should be submitted with the proposal. Potential suppliers should contact SANSA should they require assistance in registering on the CSD.
- d. Quotation must reflect a cost breakdown, where applicable, prices quoted must be inclusive of VAT. The quote must be valid for a period of 30 days.
- e. Quotation to include travelling, training aids and certificates of completion
- f. Quotation should be quoted per day not per person.
- g. All pages of quotation must be signed by the responsible person
- h. SANSA has the right to withdraw any quotation at any time within the validity of the quotation.
- i. SANSA reserves the right to invite suppliers/companies to present their bid proposals for final decision

10. DECLARATION

The undersigned, who warrants that he / she is duly authorized to do so on behalf of the enterprise:

- i) confirms that neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004;
- ii) Confirms that no partner, member, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears, has within the last five years been convicted of fraud or corruption;
- iii) confirms that I / we are not associated, linked or involved with any other tendering entities submitting tender offers and have no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest; and ;
- iv) Confirms that the contents of this questionnaire/forms (SBD 4, 8 & 9) are within my personal knowledge and are to the best of my belief both true and correct
- v) Accept that, in addition to cancellation of a contract, action may be taken against me should the Declaration prove to be false.
- vi) Confirms that the bidder has read the General Conditions of Contract (GCC) and agree with the conditions. The GCC can be found on SANSA website (<http://www.sansa.org.za/images/Procurement/GCC/GCC.pdf>)

Signed	Date
Name	Position
<i>Enterprise name</i>	

Please note that if the supporting documentation is not provided then the submission will be classified as non-responsive.

Tender Conditions

1. Disqualification

Please note that if a tender document is not filled in correctly or completely, or is delivered/send after the tender closing time, or the valid tax clearance certificate is not submitted with the proposal, then unfortunately that tenderer will be disqualified. Please return this document with the supporting documents including the valid tax clearance certificate.

2. Tender Document Submission

Faxed and emailed tender documents will be accepted. However, the onus is on the tenderer to ensure that complete faxed or email documents have been received by the SANSA by the due time.
Please note that any alterations to the tender document other than filling in the tenderer's details and tender price will automatically disqualify the tenderer.

END