

# **REQUEST FOR QUOTATION (RFQ)**

RFQ NUMBER	SS/277/09/2021
	27/09/2021
DATE ISSUED	
PROJECT NAME	Supply and fit external lighting, day & night sensors and external plug points
CLOSING DATE AND TIME	08 <sup>th</sup> October 2021@16h00
CSD NUMBER	
NAME OF PROPOSER/TENDERER	
TELEPHONE NUMBER	
FAX NUMBER	
EMAIL ADDRESS	
PHYSICAL ADRESS	
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	dentity Number	Personal Tax Reference Number	State Employee mber / Persal mber

# 1. DECLARATION OF INTEREST (SBD 4)

Any legal person, including persons employed by the state<sup>1</sup>, 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?	YES
If so, furnish the following particulars:	1
Name of person / director / trustee / shareholder/ member:	NO
Name of state institution at which you or the person connected to the bidder is	
ployed	
Position occupied in the state institution:	
Any other	
ticulars:	
If you are presently employed by the state, did you obtain the appropriate authority to undertake	YES
unerative	1
work outside employment in the public sector?	NO
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	YES
qualification of the bid	1
If no, furnish reasons for non-submission of such	NO
of:	

Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their	YES
spouses conduct business with the state in the previous twelve months?	/
If so, furnish	NO
particulars:	
Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a	YES
person employed by the state and who may be involved with the evaluation and or adjudication of this	/
bid?	NO
If so, furnish	
particulars:	
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	YES /
evaluation and or adjudication of this bid?	NO
If so, furnish	
particulars:	
Do you or any of the directors / trustees / shareholders / members of the company have any interest	YES
in any other related companies whether or not they are bidding for this contract?	1
If so, furnish	NO
particulars:	

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	Yes	No
	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).		
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	Yes	No
	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, <a href="www.treasury.gov.za">www.treasury.gov.za</a> , 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.		
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	Yes	No
	(including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?		
2.4.3.1	If so, furnish particulars:		
2.4.4	Was any contract between the bidder and any organ of state	Yes	No
	terminated during the past five years on account of failure to perform on or comply with the contract?		
2.4.4.1	If so, furnish particulars:	<u>'</u>	

# 3. Certificate of Independent Bid Determination (SBD 9)

- 3.1 This Standard Bidding Document (SBD) must form part of all bids<sup>1</sup> 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).<sup>2</sup> 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:

<sup>&</sup>lt;sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and proposals.

<sup>2</sup> 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 respec
I certify, on behalf of:that
(Name of Piddor)

- (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 consortium<sup>3</sup> 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.
  - <sup>3</sup> 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.

# REQUEST FOR QUOTATION FOR A SERVICE PROVIDER TO SUPPLY AND FIT EXTERNAL LIGHTING, DAY NIGHT SENSORED SWITCHES AND EXTERNAL PLUGS

The South African National Space Agency (SANSA) requires a service provider to supply and fit external lighting, day and night sensor switches and external plug points 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 objective is to install additional external lighting to increase visibility at night and external plug points to cater for outside events hosted by SANSA. The services rendered must be done in a sustainable cost-effective manner whilst minimising downtime and ensuring safety, functionality, effectiveness and compliance to legislation for all electrical installations.

An electrical contractor is required to undertake the electrical installation, testing, commissioning and, if required, decommissioning of new electrical circuits covering the exterior of buildings at SANSA Hermanus. The successful bidder shall provide all necessary test equipment and labour to perform the required installation with minimal downtime to business operations.

The scope includes but is not limited to the below mentioned:

- Certificate of Compliance upon completion of installation
- Tap into existing plug circuit or new plug circuit in distribution boards
- Installation of day and night sensors
- Install new earth leakage point and adhere to SANS10142 regulations dealing with external installations for plugpoints.
- Tap into existing lighting circuit or new light circuit from distribution boards and not the closest lighting point
- Tap into existing plug circuit or new plug circuit from the distribution boards and not the closest plug points
- Include trunking / conduiting / wireways, chasing, trenching, mounting points, inspection
  points, wiring and connections in the cost of the project

All lighting and sockets must be IP65 rated in compliance with SANS10142 and acceptable for external use.

Wiring must be installed in conduits and all openings must be sealed to avoid water ingress

Trenched areas to be filled and left in similar state as prior to start of project

Include all necessary civil works required to complete the project, civil works include but not limited to repair of tarred areas, paving and grass

Include all necessary chasing required to install wireways into the walls with no wiring/conduiting to be surface mounted.

# Required items for installation

Qty	Description	Specification
3	Fluorescent light fitting single	Single batten
	Theoretical light many chilgre	230V
	6.0	36W
		4ft
		IP65 rated
		T8 fluorescent tubes
		Polycarbonate base and
		diffuser
		Push fit terminals
		Anti corrosive
14	Floodlight 20W 6500K	IP65 Rated
		Die cast Aluminium
		Shade lens material – Glass
		Shade Lens colour - Clear
		Class 1
		Lamp type – 1 x E27 CFL 18w
		Voltage 220v-240v
		1600 Lumens
		Wattage 20W
15	Bollard	IP rated: 44
'	Bonara	Shade Lens Material – Plastic
		Class 1
		Voltage 230V
		Length 1000mm
		Width – 220mm
		Depth 220mm
		Colour Dark grey
		Shade lens colour – Opal
		Wattage 18w
		Lamp type – 1 x E27 CFL 18w
5	External plug socket	IP65 rated
		16A



#### **Please Note:**

- The SANSA Hermanus campus is a magnetically clean environment and therefore all materials utilised MUST be non-magnetic and will be inspected by the project manager before use.
- No tools or equipment will be provided by SANSA and no accommodation will be provided for workers
- SANSA will not store any equipment or tools
- Work to be done during working hours 07h45-16h30 Monday Friday
- installation is to be done at the Hermanus campus of SANSA located in Westcliffe, Hermanus.

There will be a compulsory site meeting on 01 October 2021 at 11:00, and all potential bidders must attend the site meeting.

#### 5. 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 3<sup>rd</sup> 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		
Registered with ECASA, ECB or		
equivalent		
Compulsory Site meeting		

# **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
Company's experience	40
Key Staff qualifications and experience	30
Contactable references	30
Total evaluation points for quality	100

## **Evaluation criteria 1: Company Experience**

Provide a detailed list of at least 3 electrical maintenance and installation projects that have been successfully completed over the past 3 years and on-going projects with similar scope to the requirements specified in this document, include the duration of each project.

Score	Supply of items
0	Bidder did not provide details of any projects
20	Bidder provided list of projects lacking details as requested in scope and evaluation criteria
40	Bidder provided a detailed list of all projects including ongoing projects

Company name	Contact person	Address	Contact details	Value and project details

## **Evaluation criteria 2: Key Staff Qualifications and Experience**

Supervisor/Foreman/Artisan who will be doing the work must be in possession of wireman's licence. The electrician must have experience of 3 years or more. All qualifications need to be recognised by the Department of Higher Education & Training / Quality Council for Trades & Occupations.

Score	Maximum Points
0	Bidder did not provide any of the minimum qualifications criteria

Ī	30	Bidder submitted a copy of wireman's, and the electrician/s experience.
		Electrician must have experience of 3 years or more. Bidder to supply list
		of projects that the electrician has completed

#### **Evaluation criteria 3: Contactable references**

The supplier must supply reference letters from at least 3 contactable clients for whom electrical work has been done. Please note that SANSA will contact the references as part of the due diligence process for this RFQ.

Score	Delivery /time frame	
0	Service provider did not supply any references	
15	Service provider supplied three (3) references	
30	Service provider supplied more than three (3) references	

Company name	Contact person	Address	Contact details

# 6. 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. Any costs associated with the location of the site must be included.

# **6.1 Rates for electrical installation services**

Description of Product	Price (incl. SCI VAT)	И-F-05 - RFQ
Supply and install 14 security lights		
Supply and Install 3 Fluorescent lights		
Supply and install 15 Bollards		
Supply and install 5 IPS 65 rated external plug points		
Supply and install 5 IPS 44 rated Waterproof External Garden Socket		
Travelling to SANSA Hermanus		
Costs (Other, please specify)		
Total (including VAT)		

### 7. SPECIAL CONDITIONS

- a) RFQ responses to be returned to Mr Siphamandla Oupa soupa@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:
  - Service proposal including Service schedule,
  - o Resource allocation, and
  - Organogram showing the team of people available for service delivery as per scope of work
- 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	
Enterprise name		

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.

**FND**