



CONFIDENTIAL

SBD 1

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR FOLLOWING GOODS AND SERVICES REQUIREMENT FOR DENEL VEHICLE SYSTEMS

RFP NUMBER:	DVS027 - 2019/20
CLOSING DATE:	01 APRIL 2020
CLOSING TIME:	11:00 AM
PREQUALIFICATION CRITERIA	
DESIGNATED GROUPS PRE-QUALIFYING CRITERIA	<ul style="list-style-type: none">• PEOPLE WITH DISABILITY,• WOMEN AND YOUTH OWNED COMPANIES,• MILITARY VETERAN (MVA)
DESIGNATED GROUPS PRE-QUALIFYING CRITERIA	AN EXEMPTED MICRO ENTERPRISE (EME) OR QUALIFYING SMALL ENTERPRISE (QSE)
A BIDDER FAILING TO MEET ANY OF THE STIPULATED PRE-QUALIFYING CRITERIA IS AN UNACCEPTABLE BID. PEOPLE WITH DISABILITY, WOMEN AND YOUTH OWNED COMPANIES, MILITARY VETERAN (MVA) ARE ENCOURAGED TO SUBMIT THEIR BIDS.	
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO SIGN A WRITTEN CONTRACT WITH DVS	
COMPULSORY BRIEFING SESSION: Bidders are required to attend both site inspections as per the dates below	
<u>Date: 12 March 2020 at 10:00</u> Main Site Benoni : WATERBOK BOARDROOM, 12 BARNSELY ROAD, BENONI INDUSTRIAL SITES, BENONI	<u>Date: 12 March 2020 at 12:00</u> Satellite Site: DENEL GEAR RATIO, GR BOARDROOM; 08 CHRIS STREET, ALRODE, ALBERTON
BID VALIDITY PERIOD:	120 days (commencing from the RFP Closing Date)
DESCRIPTION OF BID:	APPOINTMENT OF SERVICE PROVIDER FOR THE SERVICING AND REPAIR OF AIRCONDITIONERS AT DENEL VEHICLE SYSTEMS (PTY) LTD SITES FOR 12 MONTHS
BID DOCUMENTS DELIVERY ADDRESS	12 BARNSELY ROAD, BENONI INDUSTRIAL SITES, BENONI, JOHANNESBURG OR PRIVATE BAG X049 BENONI,1500, SOUTH AFRICA
ENQUIRIES	<u>DVS.Tenders@lssa.co.za</u>
For Attention:	THE SCM MANAGER
NB: Bidders must ensure that they sign the register at the reception when submitting the bids.	



CONFIDENTIAL

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF DVS

BID NUMBER: DVS027-2019/20

CLOSING DATE: 01 APRIL 2020

TIME: 11:00 AM

DESCRIPTION: REQUEST FOR PROPOSAL (RFP) FOR APPOINTMENT OF SERVICE PROVIDER FOR THE SERVICING AND REPAIR OF AIRCONDITIONERS AT DENEL VEHICLE SYSTEMS (PTY) LTD SITES FOR 12 MONTHS

The successful bidder will be required to fill in and sign a written Contract Form (SBD 7).

BID DOCUMENTS MAY BE DEPOSITED IN A SEALED ENVELOPE, CLEARLY INDICATING THE BID NUMBER AND SUBJECT TO,

**ATT: SCM MANAGER
12 BARNSELY ROAD, BENONI INDUSTRIAL SITES, BENONI**

It should be noted that the tender box is situated in the Security Gate of the main building 08H00 - 16H00 on Mon - Thurs & 08H00 – 12H00 on Friday.

Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.

COMPLETED SEALED BID DOCUMENTS, CLEARLY MARKED WITH THE SPECIFIC BID NUMBER MUST BE SUBMITTED AT THE ABOVE-MENTIONED ADDRESS, NO LATER THAN THE CLOSING DATE AS STIPULATED ABOVE. **(1) ORIGINAL AND ONE (1) COPY OF THE BID DOCUMENT MUST BE SUBMITTED.**

ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RE-TYPED)

THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 5 OF 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT

ANY ENQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED TO:

Department: Denel Vehicle System Supply Chain
Contact Person: Nokuthula Blose
E-mail address: DVS.Tenders@lssa.co.za



THE FOLLOWING PARTICULARS MUST BE FURNISHED
(FAILURE TO DO SO MAY RESULT IN YOUR BID BEING DISQUALIFIED)

NAME OF BIDDER
POSTAL ADDRESS
STREET ADDRESS
TELEPHONE NUMBER
CELLPHONE NUMBER
FACSIMILE NUMBER
E-MAIL ADDRESS
VAT REGISTRATION NUMBER

HAS AN ORIGINAL AND VALID TAX CLEARANCE CERTIFICATE BEEN SUBMITTED? Y/N

Tax Compliance System pin _____ and Central Supplier Database no: MAAA_____

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) Y/N
IF YES, WHO WAS THE CERTIFICATE ISSUED BY?

[TICK APPLICABLE BOX]

AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)

A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS)
A REGISTERED AUDITOR

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

SIGNATURE OF BIDDER
DATE
CAPACITY UNDER WHICH THIS BID IS SIGNED

INSTRUCTIONS TO BIDDER

1 Confidential information disclosure notice

- 1.1 This document may contain confidential information that is the property of Denel Vehicle Systems (DVS).
- 1.2 No part of the contents may be used, copied, disclosed or conveyed in whole or in part to any party in any manner whatsoever other than for preparing a proposal in response to this Bid, without prior written permission from DVS.
- 1.3 All copyright and Intellectual Property herein vests with DVS.

2 Introduction

2.1 Purpose

- 2.1.1 The purpose of this Request for Bid (RFP) is an invitation to potential suppliers (hereinafter referred to as "Bidders") to submit Bids for the items/products/solutions as detailed under Annex A: Technical/solution specification.

2.2 Objectives

- 2.2.1 The following objectives must be achieved with the implementation of the above required solution:
 - 2.2.1.1 Based on the Bids submitted and the outcome of the evaluation process according to the set evaluation criteria, DVS intends to select a preferred bidder/s with the view of concluding a service level agreement (SLA) where applicable with such successful bidder. The Bid shall be evaluated in terms of the PPPFA (80/20).

2.3 Queries

- 2.3.1 Should it be necessary for a bidder to obtain clarity on any matter arising from or referred to in this RFP document, please refer queries, in writing, to the contact person(s) listed below. Under no circumstances may any other employee within DVS be approached for any information. Any such action may result to disqualification of a response submitted in response to the RFP. DVS reserves the right to place responses to such queries on the website.

Name	Type of Query	Email address
SCM Manager	Bid Queries	DVS.Tenders@lssa.co.za

Enquiries should reference specific paragraph numbers, where appropriate.
 All questions/ enquiries must be forwarded in writing not later than **24 March 2020 at 11h00**.
 Questions/enquiries received after 11h00 on **24 March 2020** will not be considered.

Bidders are not allowed to contact any other DVS staff in the context of this tender other than the indicated official under 2.3.1.

2.4 Bid Documents

- 2.4 Bids must be **hand delivered or (if couriered) reach to DVS** by no later than **11h00 on 01 April 2020**.
- 2.4.1 Bid documents must contain **one original document, initialled on each page, and signed where required**. (Two separate envelopes: one for financials (Pricing) and the other for Technical document).
- 2.4.2 Proof of Registration on the National Treasury Central Supplier Database (CSD) – Full CSD Report to be attached. Accessible at <https://secure.csd.gov.za/> (Local Suppliers ONLY)
- 2.4.3 Valid Tax Clearance certificate and SARS Tax Pin.
- 2.4.4 Foreign supplier: submit confirmation that your company has no tax obligation in RSA (SARS Application Form accessible at <http://www.sars.gov.za>).

3 General rules and instructions

3.1 Confidentiality

- 3.1.1 The information contained in this document is of a confidential nature, and must only be used for purposes of responding to this RFP. This confidentiality clause extends to Bidder partners and/or implementation agents, whom the Bidder may decide to involve in preparing a response to this RFP.
- 3.1.2 For purposes of this process, the term "Confidential Information" shall include all technical and business information, including, without limiting the generality of the foregoing, all secret knowledge and information (including any and all financial, commercial, market, technical, functional and scientific information, and information relating to a party's strategic objectives and planning and its past, present and future research and development), technical, functional and scientific requirements and specifications, data concerning business relationships, demonstrations, processes, machinery, know-how, architectural information, information contained in a party's software and associated material and documentation, plans, designs and drawings and all material of whatever description, whether subject to or protected by copyright, patent or trademark, registered or un-registered, or otherwise disclosed or communicated before or after the date of this process.
- 3.1.3 The receiving party shall not, during the period of validity of this process, or at any time thereafter, use or disclose, directly or indirectly, the confidential information of DVS (even if received before the date of this process) to any person whether in the employment of the receiving party or not, who does not take part in the performance of this process.
- 3.1.4 The receiving party shall take all such steps as may be reasonably necessary to prevent DVS's confidential information coming into the possession of unauthorised third parties. In protecting the receiving party's confidential information, DVS shall use the same degree of care, which does not amount to less than a reasonable degree of care, to prevent the unauthorised use or disclosure of the confidential information as the receiving party uses to protect its own confidential information.
- 3.1.5 Any documentation, software or records relating to confidential information of DVS, which comes into the possession of the receiving party during the period of validity of this process or at any time thereafter or which has so come into its possession before the period of validity of this process:
 - 3.1.5.1 Shall be deemed to form part of the confidential information of DVS;
 - 3.1.5.2 Shall be deemed to be the property of DVS;
 - 3.1.5.3 shall not be copied, reproduced, published or circulated by the receiving party unless and to the extent that such copying is necessary for the performance of this process and all other processes as contemplated in; and
 - 3.1.5.4 Shall be surrendered to DVS on demand, and in any event on the termination of the investigations and negotiations, and the receiving party shall not retain any extracts.

3.2 News and press releases

- 3.2.1 Bidders or their agents shall not make any news releases concerning this RFP or the awarding of the same or any resulting agreement(s) without the consent of, and then only in co-ordination with DVS.

3.3 Precedence of documents

- 3.3.1 This RFP consists of a number of sections (see list). Where there is a contradiction in terms between the clauses, phrases, words, stipulations or terms and herein referred to generally as stipulations in this RFP and the stipulations in any other document attached hereto, or the RFP submitted hereto, the relevant stipulations in this RFP shall take precedence.
- 3.3.2 Where this RFP is silent on any matter, the relevant stipulations addressing such matter and which appears in the PPPFA shall take precedence. Bidders shall refrain from incorporating any additional stipulations in its proposal submitted in terms hereof other than in the form of a clearly marked recommendation that DVS may in its sole discretion elect to import or to ignore. Any such inclusion shall not be used for any purpose of interpretation unless it has been so imported or acknowledged by DVS.
- 3.3.3 It is acknowledged that all stipulations in the PPPFA are not equally applicable to all matters addressed in this RFP. It however remains the exclusive domain and election of DVS as to which of these stipulations are applicable and to what extent. Bidders are hereby acknowledging that the decision of the DVS in this regard is final and binding. The onus to enquire and obtain clarity in this regard rests with the vendor(s). The vendor(s) shall take care to restrict its enquiries in this regard to the most reasonable interpretations required to ensure the necessary consensus.

3.4 Preferential Procurement Reform

- 3.4.1 DVS supports Black Economic Empowerment as an essential ingredient of its business. In accordance with government policy, DVS insists that the private sector demonstrates its commitment and track record to Black Economic Empowerment in the areas of ownership (shareholding), skills transfer, employment equity and procurement practices (SMME Development) etc.
- 3.4.2 DVS shall apply the principles of the Preferential Procurement Policy Framework Act, (Act No. 5 of 2000) with its Preferential Procurement Regulation 2011 to this proposal.
- 3.4.3 Bidders shall complete the preference certificate attached to this proposal. In the case of a consortium and subcontractors, the preference certificate must be completed for each legal entity (Annex C).

3.5 Security clearances

- 3.5.1 Employees and subcontractors of the Bidders **may** be required to be in possession of valid security clearances to the level determined by NIA or/or DVS commensurate with the nature of the project activities they are involved in. The cost of obtaining suitable clearances is for the account of the bidders. The Bidders shall supply and maintain a list of personnel involved on the project indicating their clearance status.

3.6 Occupational Injuries and Diseases Act 13 of 1993

- 3.6.1 The Bidder warrants that all its employees (including the employees of any sub-contractor that may be appointed) are covered in terms of the Compensation for Occupational Injuries and Diseases Act 13 of 1993 ("COIDA") and that the cover shall remain in force for the duration of the adjudication of this bid and/ or subsequent agreement. DVS reserves the right to request the Bidder to submit documentary proof of the Bidder's registration and "good standing" with the Compensation Fund, or similar proof acceptable to DVS.

3.7 Instructions for submitting a proposal

- 3.7.1 One (1) original, One (1) hard copy of the Bid shall be submitted on the date of closure of the Bid.
- 3.7.1.1 The original copy must be signed in black ink by an authorised employee, agent or representative of the bidder and each and every page of the proposal shall contain the initials of same signatories.
- 3.7.2 Bidders shall submit proposal responses in accordance with the prescribed manner of submissions as specified above.
- 3.7.3 Bid must be submitted in a prescribed response format herewith reflected as **Response Format**, and be sealed in an envelope. The envelope must be marked clearly (on the outside) with the Bid Number and be addressed to **The SCM Manager**.
- 3.7.4 Bid must be submitted on or before **01 April 2020 not later than 11h00**. The bids must be dropped in the tender box at the **DVS Offices; 12 Barnsley Street, Benoni Industrial Site, Benoni**; DVS receives a lot of correspondence on a daily basis. Bidders are therefore urged to ensure that they clearly mark their bids with the Bid Number; register their bids and sign the register that will be provided at the reception. Failure to sign the register will lead to the bid being disqualified. Failure to submitted sealed bids could result to disqualification of bids. The onus is on the bidder to ensure that their bids get registered in the bids received register. Bidders must advise their courier companies of this instruction.
- 3.7.5 All Bids in this regard shall only be accepted if they have been registered on the bids received register before or on the closing date and stipulated time.
- 3.7.6 Bids received after the time stipulated shall not be considered.
- 3.7.7 Bid responses sent by courier must reach this office at least **36 hours** before the closing date to be registered on the bids received register. Failure to comply with this requirement shall result in your proposal being treated as a "late proposal" and shall not be entertained. Such proposal shall be returned to the respective Bidders.
- 3.7.8 **No proposal shall be accepted by DVS if submitted in any manner other than as prescribed above.**

4 Reasons for disqualification

- 4.1 DVS reserves the right to disqualify any bidder which does any one or more of the following, and such disqualification may take place without prior notice to the offending bidder, however the bidder shall be notified in writing of such disqualification:
 - 4.1.2 Bidders who do not submit a valid and original Tax Clearance Certificate on the closing date and time of the bid;
 - 4.1.3 Bidders who submitted incomplete information and documentation according to the requirements of this RFP;
 - 4.1.4 Bidders who submitted information that is fraudulent, factually untrue or inaccurate, for example memberships that do not exist, BEE credentials, experience, etc.
 - 4.1.5 Bidders who received information not available to other bidders through fraudulent means;
 - 4.1.6 Bidders who do not comply with *mandatory requirements* as stipulated in this RFP.
 - 4.1.7 Bidders who made false declarations on the Standard Bidding Documents, or misrepresent facts; and/or
 - 4.1.8 Bidders who are listed on the National Treasury's database of restricted suppliers

5 Closing of Bid

- 5.1 There shall be **no public opening** of the Bid received. There shall be no discussions with any enterprise until evaluation of the proposal has been complete. Any subsequent discussions shall be at the discretion of DVS. Unless specifically provided for in the proposal document, bids submitted by means of telegram, telex, facsimile or similar means shall not be considered.
- 5.2 No Bids from any bidder with offices within the RSA shall be accepted if sent via the Internet or e-mail. However Bids from international bidders with no office or representation in the RSA shall be accepted if received via the Internet or e-mail before the closing date and time.
 - 5.2.1 Such Bids shall not be made available for evaluation until the original signed documentation is received within three (3) working days after the closing date, otherwise the proposal shall be disqualified. International bidders must submit proof that they do not have any offices or representation in South Africa.

6 Bid preparation

- 6.1 All additions to the proposal documents i.e. annexes, supporting documentation pamphlets, photographs, technical specifications and other support documentation covering the solution offered etc. shall be neatly bound as part of the schedule concerned.
- 6.2 All responses regarding questions posed in the annexes attached herewith shall be answered in accordance with the prescribed **RFP Response Format**.

7 Oral presentations and briefing sessions

- 7.1 Bidders who submit Bids in response to this RFP may be required to give an oral presentation, which may include, but is not limited to, an equipment/service demonstration of their proposal to DVS. This provides an opportunity for the vendor to clarify or elaborate on the proposal. This is a fact finding and explanation session only and does not include negotiation. DVS shall schedule the time and location of these presentations. Oral presentations are an option of DVS and may or may not be conducted.

8 Evaluation Criteria for BEE

- 8.1 Points awarded for B-BBEE Status Level of Contribution
- 8.2 The value of this bid is estimated to exceed R 500 000 (all applicable taxes included) and therefore the 80/20 system shall be applicable.
- 8.3 In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:
- 8.4 Preference points for this bid shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contribution.

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

- 8.5 Bidders who qualify as EMEs in terms of the B-BBEE Act must submit a certificate issued by an a Verification Agency accredited by SANAS.
- 8.6 Bidders other than EMEs must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Verification Agency accredited by SANAS.
- 8.7 A trust, consortium or joint venture, will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.
- 8.8 A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.
- 8.9 Tertiary institutions and public entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.
- 8.10 A person will not be awarded points for B-BBEE status level if it is indicated in the bid documents that such a bidder intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a bidder qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.
- 8.11 A person awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capability and ability to execute the sub-contract.

9 Evaluation criteria and methodology

9.1 Functional evaluation criteria

“Functionality” means the measurement according to predetermined norms of a service or commodity designed to be practical and useful, working or operating, taking into account quality, reliability, viability and durability of a service or commodity.

The need to invite and evaluate bids on the basis of functionality depends on the nature of the required commodity or service.

When inviting bids, DVS indicates: -

- (i) Whether the bids will be evaluated on functionality;
- (ii) The evaluation criteria for measuring functionality;
- (iii) The weight of each criterion; and
- (iv) The applicable values as well as the minimum threshold for functionality

TERMS OF REFERENCE FOR APPOINTMENT OF SERVICE PROVIDER FOR THE SERVICING AND REPAIR OF AIRCONDITIONERS AT DENEL VEHICLE SYSTEMS (PTY) LTD SITES FOR 12 MONTHS

1. BACKGROUND

Denel Vehicle Systems (Pty), Ltd (DVS) a State Owned Company requires services from an approved supplier to service repair and install Air Conditioners at DVS sites.

Services shall be delivered at the following geographically locations being operational sites of DVS namely:

- 1.1. Main Site Benoni: Denel Vehicle Systems (Pty), Ltd T/A Denel OMC and Denel Mechatronics residing at 12 Barnsley Road, Benoni Industrial Sites, Benoni.
- 1.2. Satellite Site: Denel Vehicle Systems (Pty), Ltd T/A Denel Gear Ratio residing at 8 Chris Street, Alrode, Alberton

2. INFORMATION SESION

Suppliers shall attend a compulsory site meeting at each location to verify the type and services required to all air conditioner installations.

- 2.1. Due to the extent of each site and number of products deployed the site meeting requires at least two (2) hours per site. Note- Due to security reasons photographic equipment is prohibited.
- 2.2. Suppliers attendance will be registered on attendance register which will be used to verify submissions. Only submissions received from suppliers attending the compulsory site meeting will be eligible for participating.
- 2.3. Suppliers to ensure representatives attending the site meeting will arrive with the following personal protective equipment.
 - 2.3.1. Appropriate Safety Shoes
 - 2.3.2. Work attire (**no short pants allowed**)

3. PERIOD OF SERVICE REQUIRED

Preferred supplier shall be appointed for a period of 12 months with the option to extend the services by a further 24 months at 12 months intervals.

4. PREFERENTIAL PROCUREMENT POINTS ALLOCATION

The Preferential Procurement Regulations points to be allocated to this tender is: 80/20

5. EVALUATIONS CRITERIA

The tender will be evaluated in accordance with the PPPFA 80/20 principle against the following Criteria.

Note: Functionality scoring will be on the sliding scale as per the below table:

SCORE	DESCRIPTION
1 - Poor	Unacceptable, does not meet set criteria
2 - Average	Compliance to the requirements
3 - Good	Satisfactory should be adequate for stated elements

4 - Very Good	Above average compliance to the requirement
5 - Excellent	Meets and exceeds the functionality requirements

5.1. Evaluation Criteria of Proposal

Criteria	Weighting
<p>Provide a company profile to establish supplier is adequately organized, resourced and conversant with the servicing, installation and repair of air conditioners at DVS sites. Attach recent purchase order copies of similar works conducted by your company</p> <p>Range of Air conditioners installed at DVS sites is identifiable as per table's depicted in par. 8.12</p> <p>Note: Some installation units on site are dedicated design and purpose made units specific for the application in machine facilities/clean room.</p> <p>Supplier submits a comprehensive company profile which depicts all air conditioning related services (Installations, servicing and repairs and describe adequate access to spares/parts) required by DVS is adequately resourced. At least Four copies of purchase orders attached – Score 5</p> <p>Supplier submits a comprehensive company profile which depicts all air conditioning related services (Installations, servicing and repairs and describe access to spares/parts) required by DVS is adequately resourced. At least Three copies of purchase orders attached – Score 4</p> <p>Supplier submits a company profile which depicts all air conditioning related services (Installations, servicing and repairs and refer to spare/parts) required by DVS is adequately resourced. At least Two copies purchase orders attached – Score 3</p> <p>Supplier submits a company profile which depicts all air conditioning related services (Installations, servicing and repairs) required by DVS is adequately resourced. At least One copy of purchase orders attached – Score 2</p> <p>Supplier does not submit a company profile and no clear indication of air conditioners services described with any purchase orders attached. – Score 1</p> <p>Sliding scale 1-5 will be used</p>	<p>40</p>
<p>Provide contactable references to establishes supplier's track record of similar work provided to clients.</p> <p>Note: Purchase Orders does not constitute a reference letter and such letters shall be on client's stationary depicting the company's logo at least, description of service, amount and expression of their satisfaction. Letters will not be older than 3 years.</p> <p>a. Supplier submits at least five (5) or more contactable reference letters copies. – Score 5</p> <p>b. Supplier submits at least four (4) contactable reference letters copies. – Score 4</p>	<p>30</p>

<p>c. Supplier submits at least three (3) contactable reference letters copies. – Score 3</p> <p>d. Supplier submits at least two (2) contactable reference letters copies. – Score 2</p> <p>e. Supplier submits at least one (1) contactable reference letter copies. – Score 1</p> <p>Sliding scale 1-5 will be used</p>	
<p>Provide CV’s of technicians who will perform all servicing and repairs on DVS Sites.</p> <p>Attach artisans qualifications in terms of refrigeration technicians</p> <p>a. Supplier submits more than three (3) related CV’s and technicians is qualified refrigeration technicians – Score 5</p> <p>b. Supplier submits at least two (2) and more CV’s and technicians is qualified refrigeration technicians. – Score 4</p> <p>c. Supplier submits at least one (1) CV’s and technician is qualified refrigeration technician. – Score 3</p> <p>Sliding scale 1-5 will be used</p>	<p>30</p>

6. THRESHHOLD

Supplier shall score at least **70%** in functional evaluation to be considered in the next stage - Pricing

7. PRICING

Bidders shall provide a VAT inclusive pricing as per tariff/fees pricing schedule.

Services at DVS sites shall be quoted for against agreed tariffs/fees by the appointed supplier for the duration of this contract. Completion of the pricing schedules is mandatory.

Unit Cost for the following	Unit of measure	Vat Excluding Tariff/Fee	Vat inclusive Tariff/Fee
Complete Installation cost for under ceiling unit (excluding unit cost)	1 x unit		
Installation cost under ceiling unit consumables per meter	Per meter		
Complete Installation cost split wall unit back to back (excluding unit cost)	1 x unit		
Installation cost split wall unit consumables per meter	Per meter		
Filter Clean only	1 x unit		
Complete Minor Service	1 x unit		
Complete Major service	Price /service		
Aircon Gas refill/top-up	Price per kg gas		
Call-out fee normal hours	Price per call out		
Call-out fee after hours	Price per call out		
Labour Rates/hour normal hours	Price per hour		
Labour Rates/hour after hours (breakdown)	Price per hour		
Transportation cost per km	Tariff Per km		
Material cost markup	% mark-up		
Requirements for support documentation with			

Unit Cost for the following	Unit of measure	Vat Excluding Tariff/Fee	Vat inclusive Tariff/Fee
<p align="center">invoices and quotes</p> <ul style="list-style-type: none"> • Quotes for repairs shall indicate the full calculations in terms of quantities, tariff/fee per item total and Vat incl. totals. • Material/parts sourced and delivered. Copies of actual material/spares invoices to be attached to final invoice in order DVS can verify the calculation and % mark-up applied. <p>Acknowledgement by supplier- information stated in this pricing schedule is correct and notice of above requirements noted.</p>			
		<p>Signature</p>	
		<p>Date</p>	

8. SCOPE OF WORKS

- 8.1. Supplier shall comply and execute all services and testing to prescriptions of OEM air-conditioners suppliers.
- 8.2. Supplier shall assess and validate the quantity, type, model and location of products as an input for this tender.
- 8.3. Preferred Supplier shall verify all listed equipment during site meetings/ visits assemble and maintain required registers. All registers will be a deliverable to DVS with prescribed compliance certificates. Electronic format of registers will be an advantage.
- 8.4. Preferred supplier shall be required to register on Denel Vehicle Systems ERP system and may be subjected to quality systems verifications. (ISO 9001 or equivalent system)
- 8.5. Parts and sub-systems to be replaced shall be sourced in terms of availability, cost effectiveness, minimum running cost, energy efficiency and future spares availability.
- 8.6. Major Service Scope of works. The following requirements are the minimum activity required.
 - 8.6.1. Check and clean filters & covers.
 - 8.6.2. Check and clean evaporator coils
 - 8.6.3. Check and clean condenser core
 - 8.6.4. Check oil fan motors
 - 8.6.5. Check starting relay
 - 8.6.6. Check compressor and mounting springs
 - 8.6.7. Check drip pan and drain
 - 8.6.8. Check operation of dampers
 - 8.6.9. Check for refrigeration leaks
 - 8.6.10. Check Gas/Refrigerant Pressure
 - 8.6.11. Check thermostat and switches
 - 8.6.12. Check and clean condenser core
 - 8.6.13. Check oil fan motors
 - 8.6.14. Check starting relay
 - 8.6.15. Check remote operations
 - 8.6.16. Service Report and detail repair quotation on any faults found per unit signed off by maintenance department.
 - 8.6.17. Note: Gas qty and charges must be part of repair quotation. Qty gas replaced per site shall be summarised and submitted.

- 8.7. Minor Service scope of works. This service shall include at least the following activities.
- 8.7.1. Clean all Filters & Covers – State the cleaning substances used and provide MSD certificates
 - 8.7.2. Check all Drains and (if applicable) Drain Pump operation
 - 8.7.3. Check Controls and Functions
 - 8.7.4. Check operation of cooling and heating
 - 8.7.5. Check Gas/Refrigerant Pressure
- 8.8. Check all running stats and give Service Report and detail repair quotation on any faults found per unit signed off by maintenance department
- 8.9. Note: Gas qty and charges must be part of repair quotation. Qty gas replaced per site shall be summarised quarterly and submitted as an input to DVS Environmental Report.
- 8.10. Repair to and ad-hoc repairs required
- 8.10.1. Suppliers shall repair / replace defective parts, sub systems in accordance with specific model type and OEM product supplier’s prescriptions. Any repairs/ replacements shall be approved prior execution by the site Maintenance Departments and governed by specific contractual stipulations.
 - 8.10.2. All warranties obtained shall be communicated in advance (stated on quotations) and transferred to DVS with validity periods, warrantee claim procedure and implications.
 - 8.10.3. All warranties obtained (noted on quotations) shall be transferred to DVS with validity periods, warrantee claim procedure and implications.
 - 8.10.4. Air conditioners parts to be replaced, shall be sourced in terms of availability, cost effectiveness in terms of running cost, energy efficiency and future spares availability within the agreed turnaround times.
- 8.11. New Installations required
- 8.11.1. Supplier shall provide on request quotations for replacement units and ensure the make and model is agreed with DVS. All new installations shall be energy efficient compliant in terms of environmental requirements and supportable.
- 8.12. **Note:** Main electrical connectivity required shall be provided by DVS in-house capability and quotation shall define the exact requirement.
- 8.13. The list below depicts the air conditioners products at DVS Benoni site.

8.13.1. Benoni site: Critical Air at conditioners high priority

BENONI SITE CRITICAL AIR CONDITIONERS DETAIL: A BLOCK - GROUND FLOOR UPS ROOM

AREA	MAKE	MODEL	CAPACITY	VOLTAGE	TYPE	QTY
UPS ROOM	ALLIANCE AIR	CSU-36UC	36 000 BTU/H	380V	MIDWALL	4

BENONI SITE CRITICAL AIR CONDITIONERS DETAIL: A BLOCK - TOP FLOOR SERVICE DESK

AREA	MAKE	MODEL	CAPACITY	VOLTAGE	TYPE	QTY
IT WORKSHOP	SAMSUNG	AQ30WBN	30 000 BTU/H	220	MIDWALL	2

BENONI SITE CRITICAL AIR CONDITIONERS DETAIL: A BLOCK - TOP FLOOR MAIN SERVER ROOM

AREA	MAKE	MODEL	CAPACITY	VOLTAGE	TYPE	QTY
MAIN SERVER ROOM	UNIFLAIR	TDARO721A	110000BTH/H	400	Under Floor cooling	2

BENONI SITE CRITICAL AIR CONDITIONERS DETAIL: H BLOCK - GROUND FLOOR UPS ROOM

AREA	MAKE	MODEL	CAPACITY	VOLTAGE	TYPE	QTY
UPS ROOM	LG	L5UH366NMMO	36 000 BTU/H	220-220V	MIDWALL	1
UPS ROOM	SAMSUNG	AQ30WBN	30 000 BTU/H	220-240V	MIDWALL	1

BENONI SITE CRITICAL AIR CONDITIONERS DETAIL: H BLOCK - GROUND FLOOR SERVER ROOM

AREA	MAKE	MODEL	CAPACITY	VOLTAGE	TYPE	QTY
SERVER ROOM	SAMSUNG	AQ18FEN	18 000 BTU/H	220-240V	MIDWALL	3
SERVER ROOM	MIDEA	MS11D-30HRN1-QB6W	30 000 BTU/H	220-240V	MIDWALL	1

BENONI SITE CRITICAL AIR CONDITIONERS DETAIL: BARNESLEY HOUSE DR ROOM

AREA	MAKE	MODEL	CAPACITY	VOLTAGE	TYPE	QTY
SERVER ROOM	SAMSUNG	AS30WCN	30 000 BTU	220-240V	MIDWALL	2
SERVER ROOM	ALLIANCE AIR	CSU-48FS	48 000 BTU/H	380-420V	SPOT COOLER	1

8.13.2. Benoni site H Block first floor areas

MAKE	Tag-No	TYPE	LOCATION
LG	OMC 0318	MIDWALL	HBLOCK
LG	OMC 0317	MIDWALL	NIMR BOARDROOM
LG	OMC 0316	CASSETTE	OFFICE
LG	OMC 0299	CASSETTE	OFFICE
SAMSUNG	OMC 0315	CASSETTE	OFFICE
LG	OMC 0314	CASSETTE	OFFICE
SAMSUNG	PM 0413	MIDWALL	OFFICE
SAMSUNG	OMC 0312	CASSETTE	OFFICE
SAMSUNG	OMC 0313	CASSETTE	CHEETAH BOARDROOM
LG	OMC 0311	CASSETTE	OFFICE
SAMSUNG	OMC 0310	CASSETTE	OFFICE
LG	OMC 0309	CASSETTE	OFFICE
ECO AIRE	OMC 1022	CASSETTE	OFFICE
LG	OMC 0320	CASSETTE	MARKETING

MAKE	Tag-No	TYPE	LOCATION
LG	OMC 0319	CASSETTE	MARKETING
LG	OMC 0294	MIDWALL	MARKETING
LG	OMC 0295	MIDWALL	MARKETING
SAMSUNG	NO-INFO	CASSETTE	CEO'S OFFICE
LG	OMC 0332	MIDWALL	EXECUTIVE
LG	OMC 0331	MIDWALL	EXECUTIVE
LG	OMC 0322	CASSETTE	EXECUTIVE
SAMSUNG	OMC 1048	MIDWALL	EXECUTIVE
SAMSUNG	OMC 1049	MIDWALL	EXECUTIVE
SAMSUNG	OMC 1050	MIDWALL	EXECUTIVE
SAMSUNG	OMC 0335	MIDWALL	EXECUTIVE
SAMSUNG	OMC 0334	MIDWALL	EXECUTIVE
SAMSUNG	OMC 0333	MIDWALL	EXECUTIVE
LG	OMC 0321	CASSETTE	V1 LOUNGE

8.13.3. Benoni site H Block first floor areas

MAKE	Tag-No	TYPE	LOCATION
LG	OMC 0336	CASSETTE	RECEPTION
SAMSUNG	OMC 0349	CASSETTE	SECURITY RECEPTION
SAMSUNG	OMC 0348	CASSETTE	SECURITY RECEPTION
SAMSUNG	OMC 0361	CASSETTE	SECURITY RECEPTION
SAMSUNG	OMC 0359	MIDWALL	SECURITY RECEPTION
SAMSUNG	OMC 0414	MIDWALL	NICK'S ZOZO
LG	NO-INFO	CASSETTE	OFFICE
SAMSUNG	H247	CASSETTE	OFFICE
SAMSUNG	OMC 0303	CASSETTE	OFFICE
SAMSUNG	OMC 0305	MIDWALL	ORYX BOARDROOM
SAMSUNG	OMC 0304	CASSETTE	CONFIGURATION
SAMSUNG	OMC 0306	CASSETTE	CONFIGURATION
SAMSUNG	OMC 0307	CASSETTE	CONFIGURATION
SAMSUNG	OMC 0296	MIDWALL	ENGINEERING
ECO AIRE	OMC 1023	CASSETTE	ENGINEERING
LG	OMC 0347	CASSETTE	ENGINEERING
LG	OMC 0346	CASSETTE	ENGINEERING
LG	OMC 0344	CASSETTE	ENGINEERING
LG	OMC 0345	CASSETTE	ENGINEERING
ECO AIRE	OMC 1024	CASSETTE	ENGINEERING
LG	OMC 0343	CASSETTE	ENGINEERING
SAMSUNG	OMC 0342	CASSETTE	ENGINEERING
LG	OMC 5628	CASSETTE	ENGINEERING
SAMSUNG	OMC 0339	CASSETTE	ENGINEERING

MAKE	Tag-No	TYPE	LOCATION
LG	OMC 0338	CASSETTE	ENGINEERING
LG	OMC 0337	CASSETTE	Tierboskat Boardroom
ALLIANCE		MIDWALL	OFFICE

8.13.4. Benoni site A Block Air conditioners ground floor

MAKE	Tag-no	TYPE	LOCATION
LG	OMC 0379	CASSETTE	Production Office
LG	OMC 0358	CASSETTE	Production Office
ECO AIRE	OMC 0360	MIDWALL	Production Office
LG	OMC 0608	CASSETTE	Production Office
LG	OMC 0356	CASSETTE	IMP ROOM
LG	OMC 0357	CASSETTE	Operations Boardroom
LG	OMC 0396	MIDWALL	CLINIC
LG	OMC 0399	MIDWALL	HR
LG	OMC 0402	MIDWALL	HR
LG	OMC 0403	MIDWALL	HR
SAMSUNG	NO-INFO	MIDWALL	HR
SAMSUNG	NO-INFO	MIDWALL	HR
SAMSUNG	NO-INFO	MIDWALL	HR
LG	OMC 0401	MIDWALL	HR
LG	OMC 0397	MIDWALL	HR
SAMSUNG	OMC 0405	MIDWALL	ARMSCOR
LG	OMC 0407	MIDWALL	ARMSCOR
SAMSUNG	OMC 0408	MIDWALL	ARMSCOR
LG	OMC 0401	MIDWALL	ARMSCOR
SAMSUNG	OMC 0409	MIDWALL	ARMSCOR
NATIONAL	OMC 0406	MIDWALL	ARMSCOR
LG	OMC 0404	MIDWALL	ARMSCOR

8.13.5. Benoni site A Block first floor air conditioners

MAKE	Tag-No	TYPE	LOCATION
LG	OMC 0293	CASSETTE	NYALA Boardroom
LG	OMC 0390	CASSETTE	Procurement
LG	OMC 0389	CASSETTE	Procurement
ACCO AIRE	OMC 1026	CASSETTE	Procurement
LG	OMC 0388	CASSETTE	Procurement
LG	OMC 0387	CASSETTE	Procurement
LG	OMC 0386	CASSETTE	Procurement
LG	OMC 0385	CASSETTE	Procurement
ACCO AIRE	OMC 1025	CASSETTE	Procurement
LG	OMC 0384	CASSETTE	Procurement
LG	OMC 0383	CASSETTE	Procurement

MAKE	Tag-No	TYPE	LOCATION
LG	OMC 0382	CASSETTE	Procurement
LG		CASSETTE	Procurement
LG	OMC 0380	CASSETTE	Procurement
LG		CASSETTE	KUDU Boardroom
SAMSUNG	OMC 0443	MIDWALL	IT SERVICE DESK
SAMSUNG	OMC 0442	MIDWALL	IT SERVICE DESK
LG	OMC 0377	CASSETTE	FINANCE
LG	OMC 0376	CASSETTE	FINANCE
LG	OMC 0375	CASSETTE	FINANCE
LG	PM 036	CASSETTE	FINANCE
LG	OMC 0373	CASSETTE	FINANCE
SAMSUNG	OMC 1057	MIDWALL	Procure Boardroom
SAMSUNG	OMC	MIDWALL	FINANCE OFFICE
LG	OMC 1053	CASSETTE	INFOTECH Boardroom
LG	OMC 0368	CASSETTE	IT
LG	OMC 0367	CASSETTE	IT
NATIONAL	OMC 0366	CASSETTE	FINANCE Boardroom

8.13.6. Benoni site Barnsley House and Waterbok conference facility air conditioners

MAKE	Tag- no.	TYPE	LOCATION
LG	OMC 0247	MIDWALL	BARNSLEY HOUSE
LG	OMC0248	MIDWALL	BARNSLEY HOUSE
LG	OMC 0346	MIDWALL	BARNSLEY HOUSE
LG	OMC 0245	MIDWALL	BARNSLEY HOUSE
LG	OMC 0244	MIDWALL	BARNSLEY HOUSE
LG	OMC 0253	MIDWALL	BARNSLEY HOUSE
LG	OMC 0252	MIDWALL	OLIFANT BOARDROOM
LG	OMC 0251	MIDWALL	BARNSLEY HOUSE
LG	OMC 0238	MIDWALL	BARNSLEY GROUND FLR
LG	OMC 0241	MIDWALL	BARNSLEY GROUND FLR
LG	OMC 0239	MIDWALL	BARNSLEY GROUND FLR
LG	OMC 0240	MIDWALL	BARNSLEY GROUND FLR
LG	OMC 0240	MIDWALL	BARNSLEY GROUND FLR
LG	OMC 0242	MIDWALL	BARNSLEY GROUND FLR
LG	OMC 0243	MIDWALL	BARNSLEY GROUND FLR
LG	OMC 0352	CASSETTE	WATERBOK
LG	OMC 0411	CASSETTE	WATERBOK
LG	OMC 0351	CASSETTE	WATERBOK
LG	OMC 0350	CASSETTE	WATERBOK

8.13.7. Benoni site factory air conditioners

MAKE	Tag- No	TYPE	LOCATION
SAMSUNG	OMC 0039	MIDWALL	BAY3 OFFICE
SAMSUNG	OMC 0038	MIDWALL	BAY3 OFFICE
SAMSUNG	OMC 0048	MIDWALL	BAY4 OFFICE
ALLIANCE	F2209	MIDWALL	BAY5 OFFICE
MIDEA	NO-INFO	MIDWALL	PAINT SHOP OFFICE
SAMSUNG	OMC 0191	MIDWALL	QA
SAMSUNG	OMC 0192	MIDWALL	QA
ALLIANCE	F2206	MIDWALL	BAY13 OFFICE
MIDEA	NO-INFO	MIDWALL	BAY14 OFFICE
MIDEA	NO-INFO	MIDWALL	MECHATRONICS LAB
MIDEA	NO-INFO	MIDWALL	MECHATRONICS LAB
MIDEA	NO-INFO	MIDWALL	MECHATRONICS LAB
MIDEA	NO-INFO	MIDWALL	MECHATRONICS LAB
MIDEA	NO-INFO	MIDWALL	MECHATRONICS LAB
MIDEA	NO-INFO	MIDWALL	MECHATRONICS LAB
MIDEA	NO-INFO	MIDWALL	MECHATRONICS LAB
MIDEA	NO-INFO	MIDWALL	SIGHT LAB TESTING
NO-INFO	NO-INFO	HIDE-AWAY	CLEAN ROOM
SAMSUNG	OMC 0506	CASSETTE	PUD
YORK	OMC 0504	MIDWALL	PUD
YORK	OMC 0505	MIDWALL	PUD
SAMSUNG	NO-INFO	MIDWALL	PUD TESTING ROOM
SAMSUNG	OMC 0025	CASSETTE	ELECTRICAL LAB
LG	OMC 0413	MIDWALL	STYX GATE
LG	OMC 0414	MIDWALL	STYX BOTTOM GATE
LG	OMC 0415	CASSETTE	QA LAB
SAMSUNG	OMC 0027	MIDWALL	SECURITY MAIN GATE
ALLIANCE	OMC 0412	CASSETTE	SECURITY MAIN GATE
SAMSUNG	OMC 0262	MIDWALL	PUD TESTING CENTRE
ECO AIRE	OMC 1028	MIDWALL	PUD TESTING CENTRE
SAMSUNG	NO-INFO	MIDWALL	PUD TESTING CENTRE
SAMSUNG	F1840	HIDE-AWAY	STALL/CONSOLE ROOM
LG	OMC 0022	CASSETTE	STORES
LG	OMC 0023	CASSETTE	STORES
SAMSUNG	OMC 0024	HIDE-AWAY	STORES
LG	OMC 0019	MIDWALL	MAINTENANCE

8.14. Alrode site air conditioners

8.14.1. Critical Air conditioners at Alrode site high priority

AREA	MAKE	MODEL	CAPACITY	VOLTAGE	TYPE	QTY
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IT front office	Panasonic	CU-1270TE	18000BTU	240V	SPLIT UNIT	1
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AREA	MAKE	MODEL	CAPACITY	VOLTAGE	TYPE	QTY
IT Back office	LUXAIRE	TLKA18FS-AAR-L	18000BTU	240V	SPLIT UNIT	1
AREA	MAKE	MODEL	CAPACITY	VOLTAGE	TYPE	QTY
Server Cabinet	Panasonic	CS-A18BD3P	18000BTU	240V	SPLIT UNIT	2

8.14.2. Alrode Air conditioners

Make	Tag-no	Type	Location
PANASONIC	N/A	SPLIT	MAINTENANCE OFFICE
CARRIER	N/A	SPLIT	CLARK SPARES OFFICE
PANASONIC	N/A	SPLIT	CLARK SPARES OFFICE
PANASONIC	N/A	SPLIT	CLARK SPARES OFFICE
PANASONIC	N/A	SPLIT	CLARK SPARES OFFICE
PANASONIC	N/A	SPLIT	CLARK SPARES OFFICE
PANASONIC	N/A	SPLIT	CLARK SPARES OFFICE
PANASONIC	N/A	SPLIT	CLARK SPARES OFFICE
PANASONIC	N/A	SPLIT	CLARK SPARES OFFICE
PANASONIC	N/A	SPLIT	CLARK SPARES OFFICE
PANASONIC	N/A	SPLIT	CLARK SPARES OFFICE
PANASONIC	N/A	SPLIT	CLARK SPARES OFFICE
PANASONIC	N/A	SPLIT	CLARK SPARES OFFICE
PANASONIC	N/A	SPLIT	CLARK SPARES OFFICE
PANASONIC	N/A	SPLIT	CLARK SPARES OFFICE
CARRIER	N/A	SPLIT	HEAT TREATMENT
HI SUPER	N/A	SPLIT	HEAT TREATMENT
PANASONIC	N/A	SPLIT	HEAT TREATMENT
PANASONIC	N/A	SPLIT	CLARK OFFICE
PANASONIC	N/A	SPLIT	CLARK OFFICE
TELEFUNKEN	N/A	SPLIT	WAGE OFFICE
YORK	N/A	SPLIT	GEAR CUTTING OFFICE
YORK	N/A	SPLIT	GEAR CUTTING OFFICE
NATIONAL	N/A	SPLIT	HR
CARRIER	N/A	SPLIT	HR MEETING ROOM
CARRIER	N/A	SPLIT	MAINTENANCE OFFICE SUPERVISOR
CARRIER	N/A	SPLIT	PRODUCTION MANAGER
CARRIER	N/A	SPLIT	ASSEMBLY MANAGER
NATIONAL	N/A	SPLIT	ACCOUNTS OFFICE SMALL
DEFY	N/A	SPLIT	HR OFFICE

Make	Tag-no	Type	Location
YORK	N/A	CASSETTE	FINANCE BIG OFFICE
PANASONIC	N/A	SPLIT	CALIBRATION ROOM
PANASONIC	N/A	SPLIT	STANDARDS ROOM
PANASONIC	N/A	SPLIT	STANDARDS ROOM
PANASONIC	N/A	SPLIT	STANDARDS ROOM
NATIONAL	N/A	CASSETTE	CONFIGURATION
PANASONIC	N/A	CASSETTE	CONFIGURATION
PANASONIC	N/A	SPLIT	CLINIC
YORK	N/A	SMALL PACKAGED	NC TURNING OFFICE
DAIKEN	N/A	CASSETTE	PROCUREMENT
NUCON	N/A	SPLIT	MANAGEMENT RECEPTION
PANASONIC	N/A	SPLIT	MANAGEMENT CENTRE OFFICE
PANASONIC	N/A	SPLIT	MANAGEMENT CENTRE OFFICE
PANASONIC	N/A	SPLIT	MANAGEMENT CENTRE OFFICE
GENERAL	N/A	SPLIT	RECEPTION
NATIONAL	N/A	SPLIT	TRAINING ROOM
NATIONAL	N/A	SPLIT	TRAINING ROOM
PROPRIETARY	N/A	LARGE SPLIT SEMI PACKAGED	ZEISS
PROPRIETARY	N/A	LARGE SPLIT SEMI PACKAGED	JIG BORE
PROPRIETARY	N/A	LARGE SPLIT SEMI PACKAGED	GEAR GRINDING
PROPRIETARY	N/A	LARGE SPLIT SEMI PACKAGED	GRINDING SHOP

8. EXPECTED OUTPUTS AND OUTCOMES

- 8.1. Preferred Supplier shall delivery a report after each service depicting the status and required corrective activities to ensure air conditioner equipment is available, serviceable and maintained.
- 8.2. Preferred supplier shall maintain a site air conditioner equipment register inclusive of repair, service history and provide such detail on request to DVS for planning purposes. An electronic methodology will be an advantage.
- 8.3. Preferred Supplier shall submit servicing, repairs and unit replacement quotations to restore unit to working/serviceability condition to DVS Site Maintenance Department for approval. No work will be allowed unless a DVS order has been approved and receipt acknowledged by supplier.
- 8.4. Air conditioners servicing will be executed on DVS sites using supplier’s special equipment. DVS Maintenance Departments will allocate an area for servicing operations, use of DVS utilities, safety requirements and access to services.
- 8.5. Preferred supplier after appointment shall submit and maintain a contractor’s safety file for approval by DVS Safety, Health and Environment Department, prior commencement of actual contract execution. The minimum content of the safety file depicting the proof of compliance are.

- 8.5.1. Note no foreigners are allowed to work on DVS sites as per requirements of the National Key Points Act.
- 8.5.2. Letter of Good Standing Department of Labour
- 8.5.3. Copy of registration certificate at Department of Labour as a service provider for air conditioner services if applicable.
- 8.5.4. Copy of registration certificate(s) of all technicians to be deployed at DVS sites executing services.
- 8.5.5. Copies of all employees ID documents which will perform services on sites for duration of contract.
- 8.5.6. Medical fit certificates working at heights of all employees to be deployed at DVS sites
- 8.5.7. Proof of security screening conducted on all employees working at DVS sites. Note, No foreigners are allowed to work at DVS sites being a declared National Key Point.
- 8.5.8. Copies of all MSD certificates pertaining chemical substances and gasses used during all activities.
- 8.5.9. Copies of all compliance documents/certificates in terms of the OHS Act pertaining;
 - 8.5.9.1. Copies proof of skills training.
 - 8.5.9.2. Proof of lifting equipment compliance and use where applicable.
 - 8.5.9.3. Personal Protective Equipment (PPE) register.
 - 8.5.9.4. Portable Electrical Equipment (PEE) register.
 - 8.5.9.5. SHERA conducted and proof of awareness given to employees.
 - 8.5.9.6. Safety and operating requirements specific to the execution of working at heights i.e. life lines, safety harnesses and high reaches equipment where applicable
 - 8.5.9.7. OHS Act Section 37(2) Safety Agreement signed between preferred supplier and DVS.
 - 8.5.9.8. Proof of Safety and Security Induction received at DVS sites
 - 8.5.9.9. Copies of all MSD certificates for substances used.

9. SPECIAL CONDITIONS

- 9.1.1. Preferred supplier shall demonstrate repaired unit is functional, restored to original serviceability and work/job card signed off by representative of site maintenance department and attached to all invoices to be a valid claim.
- 9.1.2. DVS retain all rights to determine the quantities of air conditioners for servicing, scope of repairs and related air conditioners services to be rendered during the contracting periods.

NB: Any bidders who did not sign and submit any of the requested documents may be disqualified.

TAX CLEARANCE CERTIFICATE REQUIREMENTS

It is a condition of bid that the taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder's tax obligations.

1. In order to meet this requirement bidders are required to complete in full the attached form TCC 001 "Application for a Tax Clearance Certificate" and submit it to any SARS branch office nationally. The Tax Clearance Certificate Requirements are also applicable to foreign bidders / individuals who wish to submit bids.
2. SARS will then furnish the bidder with a Tax Clearance Certificate that will be valid for a period of 1 (one) year from the date of approval.
3. The original Tax Clearance Certificate must be submitted together with the bid. Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance Certificate will not be acceptable.
4. In bids where Consortia / Joint Ventures / Sub-contractors are involved, each party must submit a separate Tax Clearance Certificate.
5. Copies of the TCC 001 "Application for a Tax Clearance Certificate" form are available from any SARS branch office nationally or on the website www.sars.gov.za.
6. Applications for the Tax Clearance Certificates may also be made via eFiling. In order to use this provision, taxpayers will need to register with SARS as eFilers through the website www.sars.gov.za.

DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state¹, 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; 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.

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

- 2.1 Full Name of bidder or his or her representative:
- 2.2 Identity Number:
- 2.3 Position occupied in the Company (director, trustee, shareholder²):
- 2.4 Company Registration Number:
- 2.5 Tax Reference Number:
- 2.6 VAT Registration Number:

2.6.1 The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below.

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.

²"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

2.7 Are you or any person connected with the bidder presently employed by the state? **YES / NO**

2.7.1 If so, furnish the following particulars:



CONFIDENTIAL

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:
.....
.....
.....

2.7.2 If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? YES / NO

2.7.2.1 If yes, did you attached proof of such authority to the bid document? YES / NO

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.

2.7.2.2 If no, furnish reasons for non-submission of such proof:
.....
.....
.....

2.7.3 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? YES / NO

2.7.4 If so, furnish particulars:
.....
.....
.....

2.7.5 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? YES / NO

2.9.1 If so, furnish particulars.
.....
.....
.....

2.10 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? YES/NO

2.10.1 If so, furnish particulars.
.....
.....
.....



2.11 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? **YES/NO**

2.11.1 If so, furnish particulars:
.....
.....
.....

3 Full details of directors / trustees / members / shareholders.

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

4 DECLARATION

I, THE UNDERSIGNED (NAME).....

CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 and 3 ABOVE IS CORRECT. I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 23 OF THE GENERAL CONDITIONS OF CONTRACT SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

SBD 6.1

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2011

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to the bid:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included);

1.2 Preference points for this bid shall be awarded for:
 (c) Price; and
 (d) B-BBEE Status Level of Contribution.

1.3.1 The maximum points for this bid are allocated as follows:

	POINTS
1.3.1.1 PRICE	80
1.3.1.2 B-BBEE STATUS LEVEL OF CONTRIBUTION	20
Total points for Price and B-BBEE must not exceed	100

1.4 Failure on the part of a bidder to fill in and/or to sign this form and submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System (SANAS) together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.5. The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchase

2. DEFINITIONS

- 2.1 **"all applicable taxes"** includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- 2.2 **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- 2.3 **"B-BBEE status level of contributor"** means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- 2.4 **"bid"** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of services, works or goods, through price quotations, advertised competitive bidding processes or proposals;
- 2.5 **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- 2.6 **"comparative price"** means the price after the factors of a non-firm price and all unconditional discounts that can be utilized have been taken into consideration;
- 2.7 **"consortium or joint venture"** 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;
- 2.8 **"contract"** means the agreement that results from the acceptance of a bid by an organ of state;
- 2.9 **"EME"** means any enterprise with annual total revenue of R5 million or less.
- 2.10 **"Firm price"** means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs or excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract;
- 2.11 **"functionality"** means the measurement according to predetermined norms, as set out in the bid documents, of a service or commodity that is designed to be practical and useful, working or operating, taking into account, among other factors, the quality, reliability, viability and durability of service and the technical capacity and ability of a bidder;
- 2.12 **"non-firm prices"** means all prices other than "firm" prices;
- 2.13 **"person"** includes a juristic person;
- 2.14 **"rand value"** means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable taxes and excise duties;
- 2.15 **"sub-contract"** means the primary contractor's assigning, leasing, making out work to, or employing, another person to support such primary contractor in the execution of part of a project in terms of the contract;
- 2.16 **"total revenue"** bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act and promulgated in the *Government Gazette* on 9 February 2007;
- 2.17 **"trust"** means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person; and

2.18 "trustee" means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.

3. ADJUDICATION USING A POINT SYSTEM

3.1 Preference points shall be calculated after prices have been brought to a comparative basis taking into account all factors of non-firm prices and all unconditional discounts;

3.2 Points scored must be rounded off to the nearest 2 decimal places.

3.3 In the event that two or more bids have scored equal total points, the successful bid must be the one scoring the highest number of preference points for B-BBEE.

3.4 However, when functionality is part of the evaluation process and two or more bids have scored equal points including equal preference points for B-BBEE, the successful bid must be the one scoring the highest score for functionality.

3.5 Should two or more bids be equal in all respects, the award shall be decided by the drawing of lots.

4. POINTS AWARDED FOR PRICE

4.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 is allocated for price on the following basis:

80/20

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where:

P_s = Points scored for comparative price of bid under consideration

P_t = Comparative price of bid under consideration

P_{min} = Comparative price of lowest acceptable bid

5. Points awarded for B-BBEE Status Level of Contribution

5.1 In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table 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

- 5.2 Bidders who qualify as EMEs in terms of the B-BBEE Act must submit a certificate issued by an Accounting Officer as contemplated in the CCA or a Verification Agency accredited by SANAS.
- 5.3 Bidders other than EMEs must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by a Verification Agency accredited by SANAS.
- 5.4 A trust, consortium or joint venture, will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.
- 5.5 A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.
- 5.6 Tertiary institutions and public entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.
- 5.7 A person will not be awarded points for B-BBEE status level if it is indicated in the bid documents that such a bidder intends sub-contracting more than 25% of the value of the contract to any other enterprises that does not qualify for at least the points that such a bidder qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.
- 5.8 A person awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capability and ability to execute the sub-contract.

6. BID DECLARATION

6.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

7. B-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPHS 1.3.1.2 AND 5.1

7.1 B-BBEE Status Level of Contribution: = (Maximum of 20 points)
 (Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 5.1 and must be substantiated by means of a B-BBEE certificate issued by a Verification Agency accredited by SANAS).

8 SUB-CONTRACTING

- 8.1 Will any portion of the contract be sub-contracted? YES / NO (delete which is not applicable)
- 8.1.1 If yes, indicate:
 - (i) What percentage of the contract will be subcontracted?.....%
 - (ii) The name of the sub-contractor?
 - (iii) The B-BBEE status level of the sub-contractor?
 - (iv) Whether the sub-contractor is an EME? YES / NO (delete which is not applicable)

9 DECLARATION WITH REGARD TO COMPANY/FIRM

- 9.1 Name of company/firm :
 - 9.2 VAT registration number :
 - 9.3 Company registration number:.....
 - 9.4 TYPE OF COMPANY/ FIRM
 - Partnership/Joint Venture / Consortium
 - One person business/sole propriety
 - Close corporation
 - Company
 - (Pty) Limited
- [TICK APPLICABLE BOX]

- 9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES
.....
.....
.....
.....

- 9.6 COMPANY CLASSIFICATION
 - Manufacturer
 - Supplier
 - Professional service provider
 - Other service providers, e.g. transporter, etc.
- [TICK APPLICABLE BOX]

- 9.7 Total number of years the company/firm has been in business?

- 9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contribution indicated in paragraph 7 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:
 - (i) The information furnished is true and correct;
 - (ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form.
 - (iii) In the event of a contract being awarded as a result of points claimed as shown in paragraph 7, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;



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- (iv) If the B-BBEE status level of contribution has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person’s conduct;
 - (c) Cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) restrict the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution

WITNESSES:

- 1.
- 2.

.....

SIGNATURE(S) OF BIDDER(S)

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Standard Bidding Document must form part of all bids invited.
- 2 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.
- 3 The bid of any bidder may be disregarded if that bidder, or any of its directors have-
 - a. abused the institution's supply chain management system;
 - b. committed fraud or any other improper conduct in relation to such system; or
 - c. failed to perform on any previous contract.
- 4 **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers 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 Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied). The Database of Restricted Suppliers now resides on the National Treasury's website(www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
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)? The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:		
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"/>
4.3.1	If so, furnish particulars:		
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"/>
4.4.1	If so, furnish particulars:		



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SBD 8

CERTIFICATION

**I, THE UNDERSIGNED (FULL NAME).....
CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS TRUE
AND CORRECT.**

**I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN
AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.**

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

CERTIFICATE OF INDEPENDENT BID DETERMINATION

1. This Standard Bidding Document (SBD) must form part of all bids¹ invited.
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. 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.
4. 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.
5. 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)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. 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;
5. 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

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.

In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:

- (a) Prices;
- (b) Geographical area where product or service will be rendered (market allocation)
- (c) Methods, factors or formulas used to calculate prices;
- (d) The intention or decision to submit or not to submit, a bid;
- (e) The submission of a bid which does not meet the specifications and conditions of the bid; or
- (f) Bidding with the intention not to win the bid.
- (g)



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- 6. 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.
- 7. 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.
- 8. 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.
- 9. 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.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder



**PRICING SCHEDULE – FIRM PRICES
(PURCHASES)**

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of bidder.....	Bid number: <u>DVS027-2019/20</u>
Closing Time 11:00	Closing date: <u>01 April 2020</u>

OFFER TO BE VALID FOR **120** DAYS FROM THE CLOSING DATE OF BID.

ITEM NO.	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)
-	Required by:	
-	At:	
-	Brand and model	
-	Country of origin	
-	Does the offer comply with the specification(s)?		*YES/NO
-	If not to specification, indicate deviation(s)	
-	Period required for delivery	*Delivery: Firm/not firm
-	Delivery basis	

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

** "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

*Delete if not applicable

ANNEX C: GENERAL CONDITIONS OF CONTRACT

PLEASE INITIAL EACH PAGE OF THE GENERAL CONDITIONS OF CONTRACT

General conditions of bid and conditions of contract

Bidders shall provide full and accurate answers to all (including mandatory) questions posed in this document, and, are required to explicitly state "Comply/Accept" or "Do not comply/Do not accept" (with a √ or an X) regarding compliance with the requirements. Where necessary, the bidders shall substantiate their response to a specific question.

NOTE: It is mandatory for bidders to complete or answer this part fully; failure to do so result to their bid to be treated as incomplete and shall be disqualified. Refer to paragraph 4 of this document (reasons for disqualification).

1.

This bid is subject to the General Conditions of Contract stipulated below.	Accept	Do not accept

2.

The laws of the Republic of South Africa shall govern this RFP and the bidders hereby accept that the courts of the Republic of South Africa shall have the jurisdiction.	Accept	Do not accept

3.

DVS shall not be liable for any costs incurred by the bidder in the preparation of response to this RFP. The preparation of response shall be made without obligation to acquire any of the items included in any bidder's proposal or to select any proposal, or to discuss the reasons why such vendor's or any other proposal was accepted or rejected.	Accept	Do not accept

4.

DVS may request written clarification or further information regarding any aspect of this proposal. The bidders must supply the requested information in writing within twenty four (24) hours after the request has been made, otherwise the proposal may be disqualified.	Accept	Do not accept

5.

In the case of Consortium, Joint Venture or subcontractors, bidders are required to provide copies of signed agreements stipulating the work split and Rand value.	Accept	Do not accept

6.

In the case of Consortium, Joint Venture or subcontractors, all bidders are required to provide mandatory documents as stipulated in schedule 1 of the Response format.	Accept	Do not accept

7.

DVS reserves the right to; cancel or reject any proposal and	Accept	Do not accept
--	---------------	----------------------

not to award the proposal to the lowest bidder or award parts of the proposal to different bidders, or not to award the proposal at all.		
--	--	--

8. Where applicable, bidders who are distributors, resellers and installers of network equipment are required to submit back-to-back agreements and service level agreements with their principals.	Accept	Do not accept

9. By submitting a proposal in response to this RFP, the bidders accept the evaluation criteria as it stands.	Accept	Do not accept

10. Where applicable, DVS reserves the right to run benchmarks on the requirements equipment during the evaluation and after the evaluation.	Accept	Do not accept

11. DVS reserves the right to conduct a pre-award survey during the source selection process to evaluate contractors' capabilities to meet the requirements specified in the RFP and supporting documents.	Accept	Do not accept

12. Only the solution commercially available at the proposal closing date shall be considered. No Bids for future solutions shall be accepted.	Accept	Do not accept

13. The bidder should not qualify the proposal with own conditions. Caution: If the bidder does not specifically withdraw its own conditions of proposal when called upon to do so, the proposal response shall be declared invalid.	Accept	Do not accept

14. Should the bidder withdraw the proposal before the proposal validity period expires, DVS reserves the right to recover any additional expense incurred by DVS having to accept any less favourable proposal or the additional expenditure incurred by DVS in the preparation of a new RFP and by the subsequent acceptance of any less favourable proposal.	Accept	Do not accept

15. Delivery of and acceptance of correspondence between the DVS and the bidder sent by prepaid registered post (by air mail if appropriate) in a correctly addressed envelope to either party's postal address or address for service of legal documents shall be deemed to have been received and accepted after (2) two days from the date of postage to the South African Post Office Ltd.	Accept	Do not accept

16.

<p>Should the parties at any time before and/or after the award of the proposal and prior to, and-or after conclusion of the contract fail to agree on any significant product price or service price adjustments, change in technical specification, change in services, etc. DVS shall be entitled within 14 (fourteen) days of such failure to agree, to recall the letter of award and cancel the proposal by giving the bidder not less than 90 (ninety) days written notice of such cancellation, in which event all fees on which the parties failed to agree increases or decreases shall, for the duration of such notice period, remain fixed on those fee/price applicable prior to the negotiations.</p> <p>Such cancellation shall mean that DVS reserves the right to award the same proposal to next best bidders as it deems fit.</p>	Accept	Do not accept

17.

<p>In the case of a consortium or JV, each of the authorised enterprise's members and/or partners of the different enterprises must co-sign this document.</p>	Accept	Do not accept

18.

<p>Any amendment or change of any nature made to this RFP shall only be of force and effect if it is in writing, signed by DVS signatory and added to this RFP as an addendum.</p>	Accept	Do not accept

19.

<p>Failure or neglect by either party to (at any time) enforce any of the provisions of this proposal shall not, in any manner, be construed to be a waiver of any of that party's right in that regard and in terms of this proposal. Such failure or neglect shall not, in any manner, affect the continued, unaltered validity of this proposal, or prejudice the right of that party to institute subsequent action.</p>	Accept	Do not accept

20.

<p>Bidders who make use of subcontractors.</p> <p>The proposal shall however be awarded to the Vendor as a primary contractor who shall be responsible for the management of the awarded proposal. A vendor which was awarded the contract after scoring HDI / RDP goals is not allowed to subcontract more than 25% of the contract to a non-HDI entity. No separate contract shall be entered into between DVS and any such subcontractors. Copies of the signed agreements between the relevant parties must be attached to the proposal responses.</p>	Accept	Do not accept

21.

<p>All services supplied in accordance with this proposal must be certified to all legal requirements as per the South African law.</p>	Accept	Do not accept

22.

No interest shall be payable on accounts due to the successful vendor in an event of a dispute arising on any stipulation in the contract.	Accept	Do not accept

23.

<p>Evaluation of Bids shall be performed by an evaluation panel established by DVS.</p> <p>Bids shall be evaluated on the basis of conformance to the required specifications as outlined in the RFP. Points shall be allocated to each bidder, on the basis that the maximum number of points that may be scored for price is 80, and the maximum number of preference points that may be claimed for BBBEE (according to the PPPFA) is 20.</p>	Accept	Do not accept

24.

If the successful bidder disregards contractual specifications, this action may result in the termination of the contract.	Accept	Do not accept

25.

The bidders' response to this Bid, or parts of the response, shall be included as a whole or by reference in the final contract.	Accept	Do not accept

26.

Should the evaluation of this bid not be completed within the validity period of the bid, DVS has discretion to extend the validity period.	Accept	Do not accept

27.

Upon receipt of the request to extend the validity period of the bid, the bidder must respond within the required time frames and in writing on whether or not he agrees to hold his original bid response valid under the same terms and conditions for a further period.	Accept	Do not accept

28.

Should the bidder change any wording or phrase in this document, the bid shall be evaluated as though no change has been effected and the original wording or phrasing shall be used.	Accept	Do not accept

ANNEX D: RESOLUTION OF BOARD OF DIRECTORS / MEMBERS / SOLE PROPRIETOR / PARTNERS OF PARTNERSHIP

This returnable schedule needs to be completed if the tenderer is a joint venture. This form must be completed by each partner of the joint venture. The name of the principal partner must be stated under Point 2.

Resolution of Board of Directors / Members / Sole Proprietor/ Partners of Partnership (i.e. of each legal person to comprise the Joint Venture Partnership)

RESOLUTION of a meeting of the Board of *Directors / Members / Sole Proprietor/ Partners of:

(Legally correct full name and registration number, if applicable, of the Enterprise)

Held at _____ *(place)*

On _____ *(date)*

RESOLVED that:

1. The Enterprise submits a Tender, in Joint Venture with the following Enterprises:

(List all the legally correct full names and registration numbers, if applicable, of the Enterprises forming the Joint Venture)

To DVS in respect of the following project:

(Project description as per Tender Document)

Tender Number: _____ *(Tender Number as per Tender Document)*

2. The Principal Partner of the Joint Venture will be

(Legally correct full name and registration number, if applicable, of the Principal Partner of Joint Venture)

3. *Mr/Mrs/Ms:

_____ in
*his/her Capacity as: _____ *(Position in the Enterprise)*

And who will sign as follows: _

be, and is hereby, authorised to sign a joint venture agreement with the parties listed under item 1 above, and any and all other documents and/or correspondence in connection with and relating to the joint venture, in respect of the project described under item 1 above.



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- 4. The Enterprise accepts joint and several liability with the parties listed under item 1 above for the due fulfilment of the obligations of the joint venture deriving from, and in any way connected with, the Contract to be entered into with DVS in respect of the project described under item 1 above.
- 5. The Enterprise chooses as its *domicilium citandi et executandi* for all purposes arising from this joint venture agreement and the Contract with DVS in respect of the project under item 1 above:

Physical address: _____

_____ (code)

Postal Address: _____

_____ (code)

Telephone number: _____ (code)

Fax number: _____ (code)

	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			

Note:

1. * Delete which is not applicable
2. **NB.** This resolution must be signed by all the Directors / Members / Partners of the Bidding Enterprise
3. Should the number of Directors / Members/Partners exceed the space available above, additional names and signatures must be supplied on a separate page.

ENTERPRISE STAMP

ANNEX E: JOINT VENTURE AGREEMENT

- To provide Joint Venture Agreement signed under Commissioner of Oath.
- To provide above documentation for both companies that form the JV.

NB: Joint venture agreement and performing the work

The primary bidder needs to have major responsibilities in this project and both parties need to state their percentage interest in this joint venture. Joint venture is encouraged mainly for developmental purposes.



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ANNEX F: COMPANY PROFILE

NB: Bidder (s) are requested to attached their company profile on this annexure

**ANNEX G: COMPANY REGISTRATION DOCUMENTS
(CIPC/CIPRO)**

- Certified copies (**copy with original stamp**) of your CIPC (CIPRO) company registration documents listing all members with percentages, in case of close corporation
- Certified copies (**copy with original stamp**) of all latest share certificates, in case of a company



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ANNEX H: BBEE CERTIFICATES

NB: Bidder (s) is requested to attach their valid and original or certified B-BBEE Preferential point claim certificate to be eligible for points claimed. Certificate must be issued by SANAS Accredited agency.