



**SPECIFICATION FOR SERVICING, HYDROTESTING, PRESSURE TESTING,
REFILLING, AND TESTING OF ALL FIRE EXTINGUISHERS, FIRE
HOSEREELS & FIRE HYDRANT FOR 36 MONTHS**

**DENEL INDUSTRIAL PROPERTIES
ATLAS ROAD
KEMPTON PARK**

Project Leader: A. Malope
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Specification no: 1/21603

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1 GENERAL CONDITIONS OF SPECIFICATION

- 1.1 The contractor shall ensure to attend a site inspection meeting; the date and time will be provided by the supply chain department.
- 1.2 An official site inspection form will be issued with every Tender Enquiry which must be duly completed, and submitted with the Tender as the first page of the Tender Document.
- 1.3 The contractor shall ensure to complete the Contractor Agreement form in conjunction with the Denel Industrial Properties supply chain, before commencing with the work.
- 1.4 The contractor must note that the only communication channel on all aspects of the work is via Denel Industrial Properties Project Leader.
- 1.5 The contractor will be responsible to execute the work to conform to all the relevant S.A.B.S standards, Occupational Health and Safety Act No. 85 of 1993 and local Municipal laws and by – laws.
- 1.6 The successful tenderer shall upon notification in writing accompanied by an official order number, of the acceptance of his tender, immediately commence work.
- 1.7 No payment on satisfactory completion of the work will be affected unless an invoice is submitted to the Project Leader, on which the order number and other details are filled in.
- 1.8 No variation to the original order shall be allowed or undertaken unless so instructed, by an official variation order issued by the supply chain Department, implemented by the Project Leader. If any variation or modification is done without an official order, the costs of such modifications shall be for the contractor's own account and no claim whatsoever will be settled by Denel Industrial Properties.
- 1.9 Where material is specified in terms of make or catalogue numbers, no alternatives will be accepted. The phrase "Similar and equal to _____" requires that the equipment or material offered matches the specified equipment in appearance and that its character is equal to or better than those of the specified equipment. Tenders in whom equipment inferior to that specified is offered will be disqualified.
- 1.10 A tool inventory must be filled in and cleared by Security before any tools can be brought on site.

- 1.11 Validity of the quotation, delivery times, warranty / guarantee periods, conditions of payments, and all exclusions shall be clearly stipulated.

- 1.12 The contractor shall exercise due care in the performance of its duties and shall be liable for all costs or repair, replacement or otherwise of damage to the property, fixtures, fittings, finishes of equipment of Denel Industrial Properties or any third party. The contractor shall arrange and throughout the period of this project maintain at its own cost public liability insurance with a limit of indemnity of not less than R 5 000 000-00 for any one incident. Proof of liability cover shall be provided as part of the quotation.

- 1.13 Denel Properties shall be entitled to recover from the contractor loss or damage suffered by Denel Industrial Properties or any third party as a consequence of the breach by the contractor of any term of the general conditions of this specification or as a result of a negligent or wilful act or omission of the contractor or its employees or subcontractors acting within the course and scope of their employment with the contractor.

2 EVALUATION CRITERIA

2.1 First Stage-Mandatory Evaluation Criteria

Only those bidders which satisfy all of the mandatory Criteria will be eligible to participate further in the RFQ Process.

Bidders are required to complete the table below by indicating whether they comply with the requirement or not, by marking the appropriate column with an 'X'. Bidders are required to submit as Annexure "A" to their RFQ supporting documentation evidencing their compliance with each requirement, where applicable.

REQUIREMENT	COMPLIANT	NON-COMPLIANT
1. Bidder is a South African- owned and registered Supplier / Service Provider operating primarily within the regions where Denel's business divisions are located (bidder must provide proof thereof)		
2. The Tenderer must have the necessary infrastructure and capacity to meet Denel requirements. (confirmation of documents service facilities – Director's-mail address, telephone and facsimile number and computer system being used by the Tenderer		
3. Valid Tax Clearance Certificate or an access pin to SARS e-Filing.		
4. Valid BBBEE Certificate (but won't result in disqualification, instead a Tenderer will be scored zero)		
5. Central Supplier database proof of registration (provide documentation).		
6. Certified copy of the Company Registration with CIPC		
7. Letter of good standing (COIDA) from the compensation commission.		
8. The service provider must supply proof of current registration/permit with the SABS for SANS 1475 in case of joint venture both companies must provide proof		
9. The service provider must supply proof of SAQCC with regards to all current registered service technicians in case of joint venture both companies must provide proof		
Note: Failure to meet the above requirements will result in automatic disqualification		

2.2 Second stage – Functional Evaluation

Bidders are evaluated based on the functional criteria set out in this RFQ. Only those Bidders which score seventy (70) points or higher (out of a possible 100) during the functional evaluation will be evaluated during the Third stage of the Tender.

Bidders are required to submit supporting documentation to confirm compliance with each requirement, where applicable

EVALUATION CRITERIA Functional Evaluation: Minimum qualifying scores = 70%	MAXIMUM WEIGHTING
1. <u>Capacity and Experience</u>	50%
<p>3 Purchase Orders in a period of 48 months in line with Denel's requirements.</p> <p>3 PO's = 30 2 PO's = 20 1 PO = 10</p> <p>Tenderer has been in operation for a minimum period of 5years</p> <p>5 years or more = 20 4 to 2 years = 15 Less than 2 years = 10</p>	<p>30</p> <p>20</p>
2. Contract Related References	30%
<p>Tenderer must submit a minimum of Three (3) reference letters from companies that provided a similar service (refer Annexure N for format). Letter must be from the above-mentioned companies who issued POs</p> <p>a) Five reference letters</p> <p>3 Letters = 30 2 Letters = 15 1 Letters = 10 0 Letter = 0</p>	<p>30</p>
3. Bidders core business (company profile)	20%
<p>a) If core services is within the required scope = 20</p> <p>b) If non-core = 10</p>	<p>20</p> <p>10</p>
TOTAL	100%
MINIMUM SCORE	70%

Third Stage – Price and Preferential Points Assessment

Those Bidders which have passed the mandatory criteria and first stage of the Tender Process will be scored on the basis of price and preference point allocation in accordance with the applicable legislation.

The successful Bidder will typically be the Bidder that scores the highest number of points in the Third stage of the RFQ evaluation, unless DENEL exercises its right to cancel the RFQ or finds that there is valid business or transformation reason that justifies the award to a company that did not obtain the highest score.

NB: Denel reserves the right to demand an Action Plan that addresses shortcomings in the successful Bidder's transformation status.

Subsequent to the evaluation of Mandatory Criteria and Functional criteria, the Third stage of evaluation of the Bids will be in respect of price and preferential procurement only. Points will be allocated to Bidders at this stage of the evaluation in accordance with the PPPFA and the PPPFA Regulations, as follows:

- Price points 80
- B-BBEE 20

Price points

The following formula will be used to calculate the points for price:

$$P_s = 80(1 - (P_t - P_{min}) / P_{min})$$

Where:

P_s = Points scored for comparative price of tender or offer under consideration;

P_t = Comparative price of tender or offer under consideration; and

P_{min} = Comparative price of lowest acceptable tender or offer.

Preferential procurement points

A maximum of 20 or 10 points may be awarded in respect of preferential procurement, which points must be awarded to a tenderer for attaining their B-BBEE Status Level in accordance with the table below:

B-BBEE Status Level contributor	Number of Points(80/20 system)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
	0
Non-compliant contributor	

B-BBEE Status Level of Contributor	Number of points (90/10 System)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non- compliant contributor	0

A 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 Tender.

Total

The total points scored by each Bidder will be calculated by adding the points scored for price (out of 80) to the points scored for preferential procurement (out of 20).

The successful Bidder will be the Tenderer which has the highest total points (out of 100) for both price and preferential procurement (unless there is a basis for selecting a different successful Bidder in accordance with section 2(1) (f) of the PPPFA, Denel reserves the right not to award the contract to the Bidder scoring the highest points, on pricing alone)

3 SCOPE OF WORK

To Recondition Fire Fighting equipment-SABS.SANS 1475-1 &2/SABS 1475-1:2006 & 2:2008

3.1.1 Portable and Wheeled rechargeable Fire extinguisher

3.1.2 Fire Hose reels, hydrants and booster connections

3.1.3 Installation, fitting of Backing Boards and Symbolic Signs including numbering

3.1.4 New Fire Extinguishers and or Relocation of Equipment

3.1.5 Rectify deviations for compliance **NB-Inform the customer first before rectifying**

3.1.6 Provide a quotation for any additional work out of the scope of work before commencing of work

3.1.7 Service provider to provide standby unit whenever extinguisher is removed from the building for Hydro/Pressure test in accordance with SANS 1475

4 BILL OF QUANTITIES SUPPLY PRICING AS PER ITEM BASED ON:

DCP FIRE EXTINGUISHERS (821)					
Item	Description	Sizes	Quantity	Rate	Total
4.1	Full Service	50Kg	28		
4.2	Full Service	9 Kg	723		
4.3	Full Service	4.5Kg	55		
4.4	Full Service	2.5 Kg	3		
4.5	Full Service	1.5 Kg	2		
4.6	Full Service	1 Kg	10		
				Total	
Item	Description	Sizes	Quantity	Rate	Total
4.7	Pressure & hydrostatic test	50Kg-DCP	1		
4.7.1	Hydrostatic test	50Kg-Co2	3		
4.8	Pressure & hydrostatic test	9 Kg-DCP	65		
4.9	Pressure & hydrostatic test	4.5Kg-DCP	9		
4.10	Pressure & hydrostatic test	2.5 Kg-DCP	1		
4.11	Pressure & hydrostatic test	1.5 Kg-DCP	2		
4.12	Pressure & hydrostatic test	1 Kg-DCP	1		
				Total	
Item	Description	Sizes	Quantity	Rate	Total
4.13	Refill	50Kg	1		
4.14	Refill	9 Kg	1		
4.15	Refill	4.5Kg	1		
4.16	Refill	2.5 Kg	1		
4.17	Refill	1.5 Kg	1		
4.18	Refill	1 Kg	1		
				Total	
CO2 FIRE EXTINGUISHERS (722)					
Item	Description	Sizes	Quantity	Rate	Total
4.19	Full services	45 Kg	10		
4.20	Full services	5Kg	282		
4.21	Full services	4.5Kg	50		
4.22	Full services	2 Kg	380		
				Total	
Item	Description	Sizes	Quantity	Rate	Total
4.23	Hydrostatic tests	80 Kg	3		
4.24	Hydrostatic tests	5Kg	25		
4.25	Hydrostatic tests	4.5Kg	10		
4.26	Hydrostatic tests	2 Kg	35		
				Total	
Item	Description	Sizes	Rate	Total	
4.27	Refill	45 Kg	1		
4.28	Refill	5Kg	1		
4.29	Refill	4.5Kg	1		
4.30	Refill	2 Kg	1		
				Total	
Item	Description	Sizes	Quantity	Rate	Total
4.31	Fire Hose Reels Full Service	N/A	226		
4.32	Fire Hydrants Full Service	N/A	20		
4.33	Register per building	N/A	80		
				Total	
				TOTAL excl. VAT	
				15% VAT	

				TOTAL incl. VAT	
Estimated time to complete the whole project. (weeks)					

2021		2022		2023	
%	TOTAL	%	TOTAL	%	TOTAL

5 RFQ CLOSING DATE AND SUBMISSION

Bidders to be submitted as follows:

**One hard copy and one soft copy and Deposited on tender box at Denel Dynamics (Corporate Office Reception)
Venue: Denel Nellmapius Drive (Attention Tumelo Mnguni)
Irene, Centurion
Closing date: 17 MAY 2021 AT 10:00AM**

SITE INSPECTION FORM	
<u>NOTICE:</u> PLEASE SUBMIT THIS PAGE AS THE FIRST PAGE OF YOUR REPLY	
TENDER/SPECIFICATION NO: _____	
<u>LOCAL R.S.A. DATE AND TIME</u>	
<u>CLOSING DATE:</u> _____	
<u>CLOSING TIME:</u> _____	
<i>Proposals to:</i> <p style="text-align: center;"><i>Be deposited in the tender box at the Main reception area of Denel Pty Ltd Nellmapius drive Irene, Centurion Pretoria</i></p>	
Your Ref No: _____	
Your Name and Address: _____	
