



SBD 1

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE DENEL GEAR RATIO

BID NUMBER: **DGR003/2017OT**
CLOSING TIME: **11:00**

CLOSING DATE: **06 June 2017**

DESCRIPTION: **MAINTENANCE, SERVICE AND REPAIR SERVICES FOR THE HEAT TREATMENT AND RELATED EQUIPMENT FOR A PERIOD OF TWO (2) YEARS FOR DENEL GEAR RATIO: ALRODE**

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, COMPANY NAME AND ADDRESSED TO:

**ATT: TENDER OFFICE
DENEL GEAR RATIO, 08 CHRIS STREET, ALRODE, ALBERTON**

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

Submit one original Bid (1) (hard copy) with Three (3) copies (hard copies) - (clearly marked as original and copies)

Bidders must ensure that they sign the register when submitting the bids.

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

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 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, 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 Gear Ratio
Contact Person: Edith Mmachaka
Tel: 011 389 1519
E-mail address: Tenders-GR.Responses@lssa.co.za

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ANY ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:

Department: Denel Gear Ratio
E-mail address: Tenders-GR.Responses@Issa.co.za

NB: A COMPULSORY BRIEFING SESSION, MEETING WILL BE CONDUCTED ON TUESDAY 23 MAY 2017 AT 10H00 AT DENEL GEAR RATIO, GR BOARDROOM, 08 CHRIS STREET, ALRODE, ALBERTON. GPS CO-ORDINATES: S 26° 18' 5.19" E 28° 7' 16.99"

TENDER DOCUMENTS TO BE COLLECTED AT THE MAIN RECEPTION GATE A

Tender Document cost is R250.00 (non-refundable)

Banking details: ABSA
Account Name: Denel Vehicle Systems T/A Denel Gear Ratio
Account number: 4080886858
Branch code: 630242
Ref no: DGR003/2017OT and Company Name

Proof of payment to be submitted with all tender documents.

NO CASH WILL BE ACCEPTED

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

NAME OF BIDDER

POSTAL ADDRESS

STREET ADDRESS

CONTACT PERSON

TELEPHONE NUMBER

CODE.....NUMBER

CELLPHONE NUMBER

FACSIMILE NUMBER

CODE.....NUMBER

E-MAIL ADDRESS

VAT REGISTRATION NUMBER

HAS AN ORIGINAL AND VALID TAX CLEARANCE CERTIFICATE BEEN SUBMITTED? (SBD2) Y/N

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)

ARE YOU THE ACCREDITED REPRESENTATIVE
IN SOUTH AFRICA FOR THE GOODS / SERVICES / WORKS OFFERED? YES/ NO

[IF YES ENCLOSE PROOF]

SIGNATURE OF BIDDER

DATE

CAPACITY UNDER WHICH THIS BID IS SIGNED

TOTAL BID PRICE..... TOTAL NUMBER OF ITEMS OFFERED.....

SPECIFICATIONS, CONDITIONS OF TENDER AND UNDERTAKINGS BY BIDDER**1. DEFINITIONS**

In this Request for Proposals, unless a contrary intention is apparent:

- 1.1 **B-BBEE** means broad-based black economic empowerment as defined in section 1 on the Broad-Based Black Economic Empowerment Act 53, 2003;
- 1.2 **B-BBEE Act** means the Broad-Based Black Economic Empowerment Act 53, 2003;
- 1.3 **B-BBEE status level** means the B-BBEE status received by a measured entity based on its overall performance used to claim points in terms of regulation 5 and 6 of the Preferential Procurement Regulations, 2011.
- 1.4 **Business Day** means a day which is not a Saturday, Sunday or public holiday.
- 1.5 **Bid** means a written offer in the prescribed or stipulated form lodged by a Bidder in response to an invitation in this Request for Proposal, containing an offer to provide goods, works or services in accordance with the Specification as provided in this RFP.
- 1.6 **Bidder** means a person or legal entity, or an unincorporated group of persons or legal entities that submit a Bid.
- 1.7 **Companies Act** means the Companies Act, 2008.
- 1.8 **Compulsory Documents** means the list of compulsory schedules and documents.
- 1.9 **Closing Time** means the time, which Tenders must be received.
- 1.10 **DoL** means Department of Labour
- 1.11 **Evaluation Criteria** means the criteria set out, which includes the Qualifying Criteria, Functional Criteria and Price and Preferential Points Assessment.
- 1.12 **PFMA** means the Public Finance Management Act 1, 1999.
- 1.13 **PPPFA** means the Preferential Procurement Policy Framework Act 5, 2000.
- 1.14 **PPPFA Regulations** means the Preferential Procurement Regulations 2011, published in terms of the PPPFA.
- 1.15 **Price and Preferential Points Assessment** means the process described in clause 5, as prescribed by the PPPFA.
- 1.16 **Proposed Contract** means the agreement including any other terms and conditions contained in or referred to in this RFP that may be executed between DENEL GEAR RATIO and the successful Bidder.

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- 1.17 **Qualifying Criteria** means the criteria set out in clause 5.
- 1.18 **Request for Proposal** or **RFP** means this document including all annexures and any other documents so designated by DENEL GEAR RATIO.
- 1.19 **SARS** means the South African Revenue Service.
- 1.20 **SBD means** Standard Bidding Document
- 1.21 **Services** means the services required by DENEL GEAR RATIO
- 1.22 **SLA** means service level agreement.
- 1.23 **SOC** means State Owned Company, as defined by the Companies' Act.
- 1.24 **Specification** means the conditions of tender set and any specification or description of DENEL GEAR RATIO's requirements contained in this RFP.
- 1.25 **State** means the Republic of South Africa.
- 1.26 **Statement of Compliance** means the statement forming part of a Tender indicating the Bidders compliance with the Specification.
- 1.27 **PEE means** Portable Electronical Equipment
- 1.28 **PPE means** Personal Protective Equipment
- 1.29 **Tendering Process** means the process commenced by the issuing of this Request for Proposals and concluding upon formal announcement by DENEL GEAR RATIO of the selection of a successful Bidder(s) or upon the earlier termination of the process.
- 1.30 **Website** means a website administered by DENEL VEHICLE SYSTEMS t/a GEAR RATIO under its name with web address www.denelvehiclesystems.co.za

2. INTERPRETATIONS

- 2.1 In this RFP, unless expressly provided otherwise a reference to: "includes" or "including" means includes or including without limitation; and
- 2.2 "R" or "Rand" is a reference to the lawful currency of the Republic of South Africa

3 TENDER OFFICE

DENEL GEAR RATIO – Procurement

Email: Tenders-GR.Responses@lssa.co.za

No technical questions will be answered telephonically.

Only questions, queries clarifications which are submitted to this dedicated email address, Tenders-GR.Responses@lssa.co.za will be addressed.

Kindly note that it is the responsibility of the bidder, to ensure that frequent visits are made to the eTender portal, in order to obtain/view all responses with regards to this RFP

eTender portal can be accessed on the following website: <http://www.etenders.gov.za/>

No Canvassing of any Denel Employee will be tolerated and will result in an immediate disqualification of the bidder.

Note: This Tendering Process will use a two envelope system i.e. Bidders must submit the Qualifying Criteria and functional proposal in one envelope (together with relevant copies) and pricing and preference points proposals in a separate envelope (together with the relevant copies). BOTH ENVELOPES MUST BE CLEARLY MARKED

4 RULES GOVERNING THIS RFP AND THE TENDERING PROCESS

4.1 DENEL GEAR RATIO reserves the right to change any information in, or to issue any addendum to this RFP before the Closing Time. DENEL GEAR RATIO and its officers, employees and advisors will not be liable in connection with either the exercise of, or failure to exercise this right.

4.2 REPRESENTATIONS

No representations made by or on behalf of DENEL GEAR RATIO in relation to this RFP will be binding on DENEL GEAR RATIO unless that representation is expressly incorporated into the contract ultimately entered into between DENEL GEAR RATIO and the successful Bidder.

4.3 CONFIDENTIALITY

All persons (including all Bidders) obtaining or receiving this RFP and any other information in connection with this RFP or the Tendering Process must keep the contents of the RFP and other such information confidential, and not disclose or use the information except as required for the purpose of developing a proposal in response to this RFP.

4.4 UNAUTHORISED COMMUNICATIONS

4.4.1 Communications (including promotional or advertising activities) with staff of DENEL GEAR RATIO or their advisors assisting with the Tendering Process are not permitted during the Tendering Process, or otherwise with the prior consent of the Tender Office. Nothing in this clause 4.4 is intended to prevent communications with staff of, or advisors to, DENEL GEAR RATIO to the extent that such communications do not relate to this RFP or the Tendering Process.

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- 4.4.2 Bidders must not otherwise engage in any activities that may be perceived **as, or that may have the effect of, influencing the outcomes of the Tendering Process in any way.**

4.5 IMPROPER ASSISTANCE, FRAUD AND CORRUPTION

- 4.5.1 Bidders may not seek or obtain the assistance of employees of DENEL GEAR RATIO in the preparation of their tender responses.
- 4.5.2 DENEL GEAR RATIO may in its absolute discretion, immediately disqualify a Bidder that it believes has sought or obtained such improper assistance.
- 4.5.3 Bidders are to be familiar with the implications of contravening the Prevention and Combating of Corrupt Activities Act, 2004 and any other relevant legislation.

4.6 LATE BIDS

- 4.6.1 Bids must be delivered by the Closing Time. The Closing Time may be extended by DENEL GEAR RATIO in its absolute discretion by providing written notice to Bidders.
- 4.6.2 Bids delivered after the Closing Time or lodged at a location or in a manner that is contrary to that specified in this RFP will be disqualified from the Tendering Process and will be ineligible for consideration. No Late Tenders will be accepted.

4.7 PREPARATION OF BIDS

Bidders must ensure that:

- 4.7.1 their Bid is submitted in the required format as stipulated in this RFP; and
- 4.7.2 All the required information fields in the Bid are completed in full and contain the information requested by DENEL GEAR RATIO.

4.8 RESPONSIBILITY FOR BIDDING COSTS

- 4.8.1 The Bidders participation or involvement in any stage of the Tendering Process is at the Bidders sole risk, cost and expense. DENEL GEAR RATIO will not be held responsible for, or pay for, any expense or loss that may be incurred by Bidders in relation to the preparation or lodgement of their Bid.
- 4.8.2 DENEL GEAR RATIO is not liable to the Bidder for any costs on the basis of any contractual, promissory or restitutionary grounds whatsoever as a consequence of any matter relating to the Bidders participation in the Tendering Process, including without limitation, instances where:
- 4.8.3 the Bidder is not engaged to perform under any contract; or
- 4.8.4 DENEL GEAR RATIO exercises any right under this RFP or at law.

5 DISCLOSURE OF BID CONTENTS AND BID INFORMATION

All Bids received by DENEL GEAR RATIO will be treated as confidential. DENEL GEAR RATIO will not disclose contents of any Bid and Bid information, except:

- 5.2.1 as required by law;
- 5.2.2 for the purpose of investigations by other government authorities having relevant jurisdiction;
- 5.2.3 To external consultants and advisors of DENEL GEAR RATIO engaged to assist with the Tendering Process; or for the general information of Bidders required to be disclosed as per National Treasury Regulations, Guidelines, Instruction Notes or Practice Notes.

Bidders are required to complete the table below by indicating whether they comply with the requirement by marking the appropriate column with an ‘X’ below.

Bidders are required to submit supporting documentation to attest to the level of compliance with qualifying criteria

Requirement	Compliant	Not compliant
Registration or Certification		
1) Bidder is a South African registered and practising service provider operating country wide.		
2) Valid BBBEE Certificate (Validity during awarding of tender, if claiming preference points)		
3) National Treasury Central Supplier Database - proof of summary registration report		
4) Company Registration with CIPC – submit proof thereof		
5) Current banking details, Cancelled Cheque or Original letter from the Bank issued on a bank letterhead with stamp.		
6) Accreditation and registration with the South African Revenue Services for customs and excise clearance		
7) Certificate of compliance with Compensation for injuries and Diseases Act (COIDA)(Validity during award of tender)		

<p>8) Tax Clearance Certificate (Validity during the awarding of tender)</p> <p>This requirement will also apply to all members of consortia or joint ventures which submit joint Bids.</p> <p>Note: Failure to meet the above requirements will result in automatic disqualification</p>		
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SBD 2

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.



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

NOTE: PRICE ADJUSTMENTS WILL BE ALLOWED AT THE PERIODS AND TIMES SPECIFIED IN THE BIDDING DOCUMENTS.

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: DGR003/2017OT
Closing Time: 11:00	Closing date: 06 June 2017

OFFER TO BE VALID FOR **90** DAYS FROM THE CLOSING DATE OF BID.

ITEM NO	DESCRIPTION	QUANTINTY	BID PRICE IN RSA CURRENCY All applicable taxes included

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

Required by: **DENEL GEAR RATIO**
At: **08 CHRIS STREET, ALRODE, ALBERTON**

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

.....
Signature of Bidder **Date**

.....
Initial & Surname **Capacity under which this Bid is signed**

SBD 3.2

PRICE ADJUSTMENTS

A NON-FIRM PRICES SUBJECT TO ESCALATION

1. In cases of period contracts, non-firm prices will be adjusted (loaded) with the assessed contract price adjustments implicit in non-firm prices when calculating the comparative prices
2. In this category price escalations will only be considered in terms of the following formula:

$$Pa = (1 - V)Pt \left(D1 \frac{R1t}{R1o} + D2 \frac{R2t}{R2o} + D3 \frac{R3t}{R3o} + D4 \frac{R4t}{R4o} \right) + VPt$$

Where:

- Pa = The new escalated price to be calculated.
- (1-V)Pt = 85% of the original bid price. **Note that Pt must always be the original bid price and not an escalated price.**
- D1, D2.. = Each factor of the bid price eg. labour, transport, clothing, footwear, etc. The total of the various factors D1, D2...etc. must add up to 100%.
- R1t, R2t..... = Index figure obtained from new index (depends on the number of factors used).
- R1o, R2o = Index figure at time of bidding.
- VPt = 15% of the original bid price. This portion of the bid price remains firm i.e. it is not subject to any price escalations.

3. The following index/indices must be used to calculate your bid price:

Index..... Dated..... Index..... Dated..... Index..... Dated.....

Index..... Dated..... Index..... Dated..... Index..... Dated.....

4. FURNISH A BREAKDOWN OF YOUR PRICE IN TERMS OF ABOVE-MENTIONED FORMULA. THE TOTAL OF THE VARIOUS FACTORS MUST ADD UP TO 100%.

FACTOR (D1, D2 etc. eg. Labour, transport etc.)	PERCENTAGE OF BID PRICE

SBD 3.2

B PRICES SUBJECT TO RATE OF EXCHANGE VARIATIONS

1. Please furnish full particulars of your financial institution, state the currencies used in the \ Conversion of the prices of the items to South African currency, which portion of the price is subject to rate of exchange variations and the amounts remitted abroad.

PARTICULARS OF FINANCIAL INSTITUTION	ITEM NO	PRICE	CURRENCY	RATE	PORTION OF PRICE SUBJECT TO ROE	AMOUNT IN FOREIGN CURRENCY REMITTED ABROAD
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		

2. Adjustments for rate of exchange variations during the contract period will be calculated by using the average monthly exchange rates as issued by your commercial bank for the periods indicated hereunder: (Proof from bank required)

AVERAGE MONTHLY EXCHANGE RATES FOR THE PERIOD:	DATE DOCUMENTATION MUST BE SUBMITTED TO THIS OFFICE	DATE FROM WHICH NEW CALCULATED PRICES WILL BECOME EFFECTIVE	DATE UNTIL WHICH NEW CALCULATED PRICE WILL BE EFFECTIVE

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:

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
(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid. **YES / NO**)

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

.....

2.8 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**

2.8.1 If so, furnish particulars:

.....

2.9 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 / Persal Number

4 Will any portion of the contract be sub-contracted

4.1 If so, furnish the following particulars of your sub-contractor(s)

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

5. 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 system are applicable to this tender:

- The 80/20 system for requirements with a Rand value of up to R1 000 000 (all applicable taxes included).

1.2 Preference points for this bid shall be awarded for:

- (a) Price; and
- (b) 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	<u>100</u>
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) or a Registered Auditor approved by the Independent Regulatory Board of Auditors (IRBA) or an Accounting Officer as contemplated in the Close Corporation Act (CCA) 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 purchaser.

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 The bidder obtaining the highest number of total points will be awarded the contract.
- 3.2 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;

- 3.3 Points scored must be rounded off to the nearest 2 decimal places.
- 3.4 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.
- 3.5 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.
- 3.6 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 points 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	16
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 or a Registered Auditor. Registered auditors do not need to meet the prerequisite for IRBA’s approval for the purpose of conducting verification and issuing EMEs with B-BBEE Status Level Certificates.
- 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 IRBA or 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

- 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 or a Registered Auditor approved by IRBA or an Accounting Officer as contemplated in the CCA).

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 :

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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;
- (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;

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- (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.

<p>..... SIGNATURE(S) OF BIDDER(S) Date:</p>
--

SBD 7.2**CONTRACT FORM - RENDERING OF SERVICES**

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

- 1. I hereby undertake to render services described in the attached bidding documents to (name of the institution)..... in accordance with the requirements and task directives / proposals specifications stipulated in Bid Number..... at the price/s quoted. My offer/s remains binding upon me and open for acceptance by the Purchaser during the validity period indicated and calculated from the closing date of the bid.

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2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Tax clearance certificate;
 - Pricing schedule(s);
 - Filled in task directive/proposal;
 - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2011;
 - Declaration of interest;
 - Declaration of bidder’s past SCM practices;
 - Certificate of Independent Bid Determination;
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)

3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.

4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.

5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.

6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES	
1
2
DATE:	

CONTRACT FORM - RENDERING OF SERVICES

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I..... in my capacity as..... accept your bid under reference numberdated.....for the rendering of services indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating service delivery instructions is forthcoming.
3. I undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice

DESCRIPTION OF SERVICE	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)

4. I confirm that I am duly authorised to sign this contract.

SIGNED ATON.....

NAME (PRINT).....

SIGNATURE

OFFICIAL STAMP

WITNESSES

- 1
-
- 2

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	<p>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).</p> <p>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.</p>	<p>Yes <input type="checkbox"/></p>	<p>No <input type="checkbox"/></p>
4.1.1	If so, furnish particulars:		
4.2	<p>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.</p>	<p>Yes <input type="checkbox"/></p>	<p>No <input type="checkbox"/></p>
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:		

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 *per 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
6. 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

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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.
7. 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.
8. 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.
9. 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.
10. 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

TERMS OF REFERENCE (TOR) FOR APPOINTMENT OF A SERVICE PROVIDER/S FOR MAINTENANCE, SERVICE AND REPAIR OF HEAT TREATMENT AND RELATED EQUIPMENT

1. PURPOSE

Appointment of a service provider/s for maintenance, service and repair of heat treatment and related equipment for a period of two (2) years.

2. BACKGROUND

Denel Gear Ratio is inviting suitably qualified service provider/s for the inclusion into the approved list for the maintenance, service and repair of heat treatment and related equipment.

The successful service provider will be responsible for maintenance, servicing and repairs to a number of heat treatment and related equipment to ensure minimum down time.

The service provider should have comprehensive and proven hands-on experience in the maintenance, servicing and repair of furnaces and related equipment.

3. SCOPE OF SERVICES

All the furnaces and related equipment are electric fired with some of the following characteristics provided below.

The tenderer must select and indicate their area of expertise, i.e.

- **Furnace repairs and maintenance,**
- **Electrical repairs**
- **Instrument maintenance and repairs.**

Equipment Type	Age of Equipment (years)	No of Furnaces	Element Type	Lining	Controller	Lid/Door Mechanism
Pit Carburising	< 10	2	Ribbon	Fibre Module	Mesa Carbomat	Electric rack and pinion
	10-20	2				
	>20	2				
Sealed Quench Carburising	30	2	Bayonet-Flanged Candle	Refractory	Mesa Carbomat	Pneumatic
Box Furnace Temper	20-30	1	Coil	Fibre Module	Caho P961	Pneumatic
Box Furnace Normalise	20-30	2	Ribbon	Fibre Module	RKC PF900	Pneumatic
Pit Type Cyclone temper	20-30	2	Coil	Refractory	Caho P961	Manual mechanical

Furnace Maintenance and Repairs

Maintenance, Service and Repair skills required	Competence	In-house	Sub-contract
Operational knowledge of heat treatment furnaces particularly pit and Sealed Quench type furnaces.			
Proven traceable records in preventative maintenance of furnace components.			
Proven competence in following repairs and maintenance, <ul style="list-style-type: none"> • Furnace casing and lining repair in both refractory and fibre linings, • Conveyors, Doors, Charge Cars, Fans, • Shells and Housings 			
Energy Loss Inspections			
Replacement of fan assembly and disassembly, pneumatic cylinders, bearing assembly and fan unit balancing.			
Fabrication and repair experience of furnace retorts, heat exchangers and quench tanks			

Electrical maintenance support

Maintenance, Service and Repair skills required	Competence	In-house	Sub-contract
Functional knowledge and repair experience of Thyristor controllers, contactors, PLCs, relays, and Power suppliers.			
Hands-on service and repair experience of temperature controllers, carbon atmosphere controllers, signal splitters, thermocouples, oxygen, and lambda probes.			
Heating element installation and repair. Repair of pilot flames burners and ignition units.			
Maintenance and inspection of hot connections			
Degreaser: Installation and repair of immersion elements			

Measuring Instruments

Maintenance, Service and Repair skills required	Competence	In-house	Sub-contract
Calibration for Furnace Temperature			
Repair experience of temperature controllers and recorders.			
Accredited for certification of temperature surveys.			

Legal compliances

Legal requirement	Competence	In-house	Sub-contract
	Indicate your area of competence by an [x]		
COCs for electrical Installations			
COCs for gas line Installations			

4. PREFERENTIAL PROCUREMENT POINTS

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

5. FUNCTIONALITY EVALUATION CRITERIA

The tender will be evaluated in accordance with Preferential Procurement Policy Framework Act and in line with the following functional criteria.

No	Criteria	Weighting	Score
1	<p>Company experience at least five (5) years’ experience in providing similar services and should provide proof in a form of at least 3 reference letters on the applicable client’s letter head</p> <ul style="list-style-type: none"> • 5 years and more = 30 • 4 years’ experience = 20 • 3 years’ experience = 10 • Less than 3 years = 5 	30	
2	<p>Foreman’s experience with minimum of at least three years and CV’s MUST be attached</p> <ul style="list-style-type: none"> • 3 years and more = 30 • 2 years’ experience = 20 • Less than 3 years’ experience = 5 	30	
3	<p>The bidder must provide a detailed plan of how they intend to execute the scope of work outlined in the tender document.</p> <p>The proposed methodology must at least address the following elements:</p> <ul style="list-style-type: none"> a) Turnaround times on call outs b) Channel of reporting incidents c) Warrantee on workmanship d) Frequency of inspection e) Comprehensive list of supplier for spares and regions where these suppliers are based 	40	

	<p>f) List of subcontractors</p> <p>Proposed Structure to execute the Denel requirements:</p> <p>The Proposed structure (Infrastructure, People, Systems, Processes, etc.) to manage the Denel account. Bidders must indicate the qualifications and experience of service personnel.</p> <ul style="list-style-type: none"> • Fully compliant = 40 • Partially compliant = 20 • Non-compliant = 0 		
<p>Bidders who score a minimum of 80 out of 100 points for the functional evaluation will qualify to move on to second stage of evaluation which is price and preferential points evaluation.</p> <p>Bidders who <u>do not obtain</u> a minimum score of 80 points out of 100 points on the functionality evaluation will not be evaluated further.</p>			

PRICING SCHEDULE

Description	Price in ZAR
<ul style="list-style-type: none"> • Hourly rate • Call out rate • Travelling rate • Mark-up on material <p>If subcontracting, state the rates</p>	
<p>TOTAL PRICE</p> <p>VAT</p>	

NB: Compulsory briefing session onsite and site visit to confirm access to a workshop and/or infrastructure will be conducted.

At least a minimum of three (3) preferred service providers can be awarded the tender. Denel Gear Ratio reserves the right not to split the work equally amongst awarded bidders. A SLA between Denel Gear Ratio and successful service provider will be agreed upon.

SAFETY, HEALTH AND ENVIRONMENT REQUIREMENTS

SHE safety file approved from successful bidder a mandatory requirement inclusive of the following documents/proof of

- Copies of all workers ID's
- Copies of medical fitness for work certificates.
- Copies of all legislative required training, compliance and registrations for artisans/drivers/ scaffolding users etc.
- Copies of all compliance certificates related to OSH Act requirement's
- Certificate of good standing DoL.
- SHERA will be completed with assistance of maintenance for work package on site.
- PEE register and all electrical equipment to be approved by Maintenance Supervisor
- PPE register

Denel Gear Ratio is fully committed to transformation and as such seeks to further enhance and achieve its transformation mandate.

Bidders who do not submit B-BBEE Status Level Verification Certificates or are non-compliant contributors to B-BBEE do not qualify for preference points for B-BBEE but should not be disqualified from the bidding process. They will score points out of 90 or 80 for price only and zero (0) points out of 10 or 20 for B-BBEE.



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