

Request for Quotation (RFQ) for Supply and Installation of a Site Reticulation LV Cable at the Paardefontein Test Site

RFQ No.9186.1/15/11/2019

Date of issue	Wednesday, 30 October 2019		
Compulsory briefing session and site inspection	Date: Friday, 08 November 2019 Venue: Paardefontein Plot 38 CSIR Time:11h00-12h00		
Closing Date and Time	Friday, 15 November 2019 @ 16h30(Late tenders will not be considered)		
Contact details	For submission of quotations or any other enquiries: Email tender@csir.co.za (Please use RFQ No. as subject reference)		
CSIR business hours	08h00-16h30		
Category	Electrical		

1 INVITATION FOR QUOTATION

Quotations are invited from suitably qualified and experienced contractors to supply and installation of Site Reticulation LV cable at Paardefontein Test Site

2 SCOPE OF WORK AND QUOTATION REQUIREMENTS

- 1 km 70sqmm x 4 core cable including accessories, bearer copper earth wire and terminations
- Mains Circuit Breaker at supply point
- Reconfigure 3 x Distribution Boards

The supplier must quote as per the below Bill of Quantities (BOQ):

Item	Description	Unit	Qty.	Rate	Amount
1	70SQMM X 4 Core ECC Armoured Cable	m	1000		
2	Cable termination for 70 sqmm cable	lot	2		
3	Reconfigure Distribution Boards	lot	1		
4	Supply and install 32AMCC in kiosk 4 plus busbars and extendors(to accommodate 70mm cable in the terminators		1		
5	Trenching 1m x 1m and backfilling	m	950		
6	CoC for Installation	m	1		
7	Core drilling	each	1		
8	Safety file: Allow for all health and safety requirements as per Occupational Health and Safety Act 85 of 1993	sum	1		
9	Bear copper earth wire 35SQMM (BCEW)	m	1000		
	Sub-Total				
	Vat (15%)				
	Grand Total				

Additional Requirements:

- The supplier must submit quotation on their official company letterhead.
- The supplier must quote on all the items/services listed in the above BOQ or scope of work.
- Only locally produced or locally manufactured electrical cables will be considered
- The pricing must be firm and inclusive of all costs required to render the required services to the CSIR.

Mandatory documents required / returnable:

- Current company profile clearly showing the company's core activities. The
 profile must highlight the expertise of the contractor installing Reticulation LV
 cable. It must also include a minimum of three (3) Reticulation LV cable projects
 done in the last 2 to 3 years.
- The service provider must provide a minimum of three (3) written testimonial
 letters for similar work or services done in the last 2 to 3 years. These
 references must include recent contactable telephone numbers and email
 addresses of the referees. NB- (Similar = supplying and installation of
 Reticulation LV cable)
- Provide As Built drawings and Certificate of Compliance for the Works
- Proof of CIDB grading of 2EB or higher.
- Proof of compliance with COID Act.
- Completed and signed Local Production and Content declaration forms

3 PRE-QUALIFICATION CRITERIA TO ADVANCE CERTAIN GROUPS

3.1 Only Exempted Micro Enterprises (EMEs) and Qualifying Small Enterprises (QSEs) that are B-BBEE Level 1 and 2 will be considered. A valid certified copy of a B-BBEE Certificate or letter of exemption must be submitted to be considered for this tender.

4 EVALUATION CRITERIA

- 4.1 Selection of suppliers will be based on the 80/20 preference point system.
- 4.2 Provide a B-BBEE Certificate, or letter of exemption indicating the B-BBEE Status level.
- 4.3 No B-BBEE status will equal zero points.
- 4.4 Indicate CSD number (National Treasury Central Supplier Database) on quotation. If not registered yet on CSD, use www.csd.gov.za to register.
- 4.5 No order will be issued or no contract will be signed without a valid CSD number.

4.6 Elimination Criteria:

Suppliers will be eliminated under the following conditions:

- Late submission of Quotes;
- If supplier does not quote on all items in the BOQ;

- If supply does not submit quotation on their official company letterhead;
- Submission at wrong location or incorrect email address (Please submit electronically to tender@csir.co.za);
- Non-submission of relevant company profile;
- Non-submission of at least a minimum of three (3) testimonial letters on similar work done;
- If the supplier fails to submit any of the mandatory/returnable documents.

5 PRICING QUOTATION

- 5.1 Price needs to be provided in South African Rand (excl. VAT), with details on price elements that are subject to escalation and exchange rate fluctuations clearly indicated.
- 5.2 Price should include additional cost elements such as freight, insurance until acceptance, duty where applicable, etc.
- 5.3 Payment will be according to the CSIR Payment Terms and Conditions.

The price should be firm and inclusive of costs and all services required to complete the project.

6 LOCAL CONTENT

6.1 Only locally manufactured electrical cables with a stipulated minimum threshold for local production and content will be considered.

- 6.2 If the raw material or input to be used for a specific item is not available locally, bidders should obtain written authorisation from the dti should there be a need to import such raw material or input and;
- 6.3 A copy pf the authorisation letter must be submitted together with the bid document at the closing date and time of the RFQ.
- 6.4 The guidelines and declarations that should be used by tenderers when preparing a tender are available on the dti webiste. Guidance on the calculation of local content and manufacturing can be assessed on the dti's official website http://www.thedti.gov.za/industrial_development/ip.jsp
- 6.4.1 Tenderers must complete Declarations D and E, and consolidate the information on Declaration C. Annexures C; D and E must be submitted with the tender by the closing date and time as determined by the CSIR.
- 6.5 The rates of exchange quoted by the bidder in paragraph 6.8 below of the declaration certificate will be verified for accuracy.
- 6.5 The exchange rate to be used for the calculation of local production and content must be the exchange rate published by the South African Reserve Bank (SARB) AT 12:00 on the date of advertisement of bid.
- 6.6 Only the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 must be used to calculate local content.
- 6.7 The rates of exchange quoted by the bidder in paragraph 6.8 below of the declaration certificate will be verified for accuracy.
- 6.8 The exchange rate to be used for the calculation of local production and content must be the exchange rate published by the South African Reserve Bank (SARB) AT 12:00 on the date of advertisement of bid.
- 6.9 Only the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 must be used to calculate local content.
- 6.10 Bidders must clearly indicate in their bids, the quantities of products to be supplied, and the level of local content for each product.
- 6.11 Applicable local production and content minimum thresholds for this tender are as per the table below:

Cable Products	Local Content	Minimum Local Content	
		Threshold	
Low Voltage	Applicable	90%	
Low Cost Reticulation	Applicable	90%	
Medium & High Voltage	Applicable	90%	

7 SUB-CONTRACTING

- 7.1 A tenderer will not be awarded points for B-BBEE status level if it is indicated in the tender documents that such a tenderer 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 tenderer qualifies for, unless the intended sub-contractor is an exempted micro enterprise that has the capability and ability to execute the sub-contract.
- 7.2 A tenderer 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 exempted micro enterprise that has the capability and ability to execute the subcontract.
- 7.3 If the tender intends to sub-contract, they must indicate the value of the work in Rands to be sub-contracted in relation to the total tendered amount. The supplier must also indicate the name(s) of the company / contractor.
- 7.4 All BBBEE certificates of the sub-contractors must also be submitted. Non-submission will result in 0 points being awarded for BBBEE.
- 7.5 In case of proposal from a joint venture, the following must be submitted together with the proposal/Quotation:
- Joint venture Agreement including split of work signed by both parties;
- The original or certified copy of the B-BBEE certificate of the joint venture;
- The Tax Clearance Certificate of each joint venture member;
- Proof of ownership/shareholder certificates/copies; and
- Company registration certificates.

8 OTHER TERMS AND CONDITIONS

- 8.1 The supplier shall under no circumstances offer, promise or make any gift, payment, loan, reward, inducement, benefit or other advantage, which may be construed as being made to solicit any favour, to any CSIR employee or its representatives.
- 8.2 Such an act shall constitute a material breach of the Agreement and the CSIR shall be entitled to terminate the Agreement forthwith, without prejudice to any of its rights.
- 9 No goods and/or services should be delivered to the CSIR without an official CSIR Purchase order. Note: This is not a Purchase Order.

Annexure B - SBD 1 Form

(The Completed SBD 1 form must be submitted with the quotation)