



NATIONAL HEALTH LABORATORY SERVICE

REQUEST FOR QUOTATION (RFQ)

RFQ NO:1464021

**DESCRIPTION: RE-ADVERT RFQ NO 1464021 ALTERATIONS TO NHLS MAIN CONFERENCE
CENTER AT NHLS, SANDRINGHAM**

ISSUED BY:

SUPPLY CHAIN MANAGEMENT
NATIONAL HEALTH LABORATORY SERVICE
1 MODDERFONTEIN ROAD
SANDRINGHAM
2092

PREPARED BY:

SUPPLY CHAIN MANAGEMENT
NATIONAL HEALTH LABORATORY SERVICE
NO.1 MODDERFONTEIN ROAD
SANDRINGHAM
2092

Quotation Queries:	Technical Queries:
CONTACT NAME: PROCUREMENT OFFICE	CONTACT NAME: PROCUREMENT OFFICE
TELEPHONE:011 386 6000	TELEPHONE: 011 386 6000
E-MAIL ADDRESS: ProcurementCorporate@nhls.ac.za	E-MAIL ADDRESS: ProcurementCorporate@nhls.ac.za

NAME OF A BIDDER:.....

CLOSING DATE: 25 JULY 2025 AT 11:00

QUOTATION VALIDITY PERIOD: The quotation validity period is 90 days.

**FOR HAND DELIVERIES OF RESPONSES, PLEASE SUBMIT THE RFQ DOCUMENT TO NHLS RFQ
BOX, NO:1 MODDERFONTEIN ROAD, SANDRINGHAM.**

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1. PART A Invitation to Bid
SBD 1

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE NATIONAL HEALTH LABORATORY SERVICE (NHLS)					
BID NUMBER:	RFQ No: 1464021	CLOSING DATE: 25 JULY 2025		CLOSING TIME:	11:00AM
DESCRIPTION	RE-ADVERT RFQ NO 1464021 ALTERATIONS TO NHLS MAIN CONFERENCE CENTER AT NHLS, SANDRINGHAM				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
NHLS RECEPTION: RFQ BOX:NO.1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	PROCUREMENT OFFICE		CONTACT PERSON	PROCUREMENT OFFICE	
TELEPHONE NUMBER	011 386 6169		TELEPHONE NUMBER	011 386 6169	
E-MAIL ADDRESS	procurementcorporate@nhls.ac.za		E-MAIL ADDRESS	procurementcorporate@nhls.ac.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		O R	CENTRAL SUPPLIER DATABASE No:	MAAA

B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX]		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX]
	Yes	No		Yes

**[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs)
MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]**

ARE YOU THE ACCREDITED REPRESENTATIVE OF THE GOODS /SERVICES /WORKS OFFERED? [IF YES, ANSWER BELOW]	<input type="checkbox"/>	BASED SUPPLIER FOR FOR THE GOODS	ARE YOU A FOREIGN IN SOUTH AFRICA /WORKS OFFERED?	<input type="checkbox"/>	<input type="checkbox"/>
	Yes			No	Yes
	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	YES	NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?	YES	NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	YES	NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	YES	NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	YES	NO

**IF THE ANSWER IS “NO” TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER
FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE
SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.**

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RETYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. **THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).**

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

.....
.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

.....
.....

(Proof of authority must be submitted e.g. company resolution)

DATE:

2. TERMS AND CONDITIONS OF REQUEST FOR QUOTATION (RFQ)

- a) This document may contain confidential information that is the property of the NHLS and the Client.
- b) 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 RFQ, without prior written permission from NHLS and the Client.
- c) All Copyright and Intellectual Property herein vests with NHLS and its Client.
- d) Late and incomplete submissions will not be accepted.
- e) SDB 7 (form of offer) must be completed, and should the total RFQ prices differ, the one indicated on the form of offer shall be considered the correct price.
- f) Any Bidder who has reasons to believe that the RFQ specification is based on a specific brand must inform NHLS before RFQ closing date
- g) Bidders are required to submit a valid Tax Clearance Certificate and Tax clearance verification PIN, Failure to submit the Tax Pin and valid Tax Clearance Certificate will result in the invalidation of this RFQ.
- h) It is the responsibility of the Bidder to ensure that NHLS is in possession of the Bidder's valid Tax Clearance certificate. The onus is on the Bidder to ensure that NHLS receives a valid Tax Certificate as soon as the validity of the said certificate expires.
 - A compulsory clarification or site meeting or briefing session on the 18 July 2025
 - The BIDDER shall inspect and examine the Site and its surroundings and shall satisfy himself/herself before submitting his/her quotation. The Bidder must be represented at the site inspection by a person who is suitably qualified and experiences to comprehend the implications of the work involved.
 - The contractor will be responsible for final measurements.
- i) Writing must be in block letters and black ink.
- j) Quotation procedure using the two (2) stage system will apply: **NOT APPLICABLE.**
- k) Respondents arriving after the allocated time of the briefing session and failing to attend the compulsory RFQ/Site briefing will be disqualified
- l) No services must be rendered or goods delivered before an official NHLS Purchase Order form has been received.
- m) This RFQ will be evaluated in terms of the 80/20 preference point system prescribed by the Preferential Procurement Regulations, 2022.
- n) All questions regarding this RFQ must be forwarded to the procurementcorporate@nhls.ac.za 24 hours prior the RFQ closing date.

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- o) The General Conditions of Contract (GCC) issued by National Treasury are applicable.
 - p) In case of bids where Consortia / Joint Ventures, Consortia/Joint Venture agreement signed by both parties must be submitted with bid proposal. Each JV partner must submit all their mandatory documentation.
- a) Quotation must be All-Inclusive
- The Supplier shall allow in the quotation for all deliverables as stipulated in the scope, labour, material, consumables, accessories, software, supervision, overhead costs, profit, royalties, all taxes, levies, duties, variations in exchange rates (if applicable), disbursements and everything necessary for the execution and completion of the works in accordance with the quotation documents.
- i. Value Added Tax (VAT) shall be excluded from the rates and prices and provided for as the total
 - ii. VAT on the cost of the Works in the Summary of Schedule of Rates and Prices.
 - iii. The Supplier rates and prices shall be fixed for the duration of the contract and not subject to adjustment except as provided for in the conditions of contract.
 - iv. The offer must be in ZAR currency.
 - v. The NHLS reserve the right to do due diligence on the quotations and to benchmark prices quoted.
 - vi. Quotes should be submitted on an official letterhead and duly signed.

Delays in the supplier's performance

- i. Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- ii. If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration, and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- iii. The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.
- iv. Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of penalties.
- v. Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancelling the contract, be entitled to purchase supplies of a similar Functionality and up to the same quantity in substitution

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CONFERENCE CENTER AT NHLS, SANDRINGHAM**

of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

1. Penalties

Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

	Accept	Do not accept
<p>The Bidder accepts the above terms and conditions and the General Conditions of Contract on NHLS website as per hyperlink GCC Document or visit NHLS website https://www.nhls.ac.za/supplychain/, click on supply chain management tab then select General Conditions of Contract</p>		

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3. TERMS OF REFERENCE / SCOPE OF WORKS/ SPECIFICATIONS

FORM OF QUOTATION SUPPLIER NAME:

RFQ NO: 1464021

**DESCRIPTION: RE-ADVERT RFQ NO 1464021 ALTERATIONS TO NHLS MAIN
CONFERENCE CENTER AT NHLS, SANDRINGHAM**

The NHLS is requesting a service provider to render the services to



RFQ NO: 1464021
INVITATION TO QUOTE ON
DESCRIPTION: ALTERATIONS TO NHLS MAIN CONFERENCE CENTER AT SANDRINGHAM CAMPUS
COMPULSORY SITE MEETING: 18 JULY 2025
ADDRESS: NO1 MODDERFONTEIN ROAD SANDRINGHAM, NHLS RECEPTION
CLOSING DATE: 25 JULY 2025 @ 11H00 AT MODDERFONTEIN ROAD SANDRINGHAM, NHLS RECEPTION

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**DESCRIPTION: ALTERATIONS TO NHLS MAIN CONFERENCE CENTER AT
SANDRINGHAM CAMPUS**

Item	Description	Unit	Quantity	Rate	Amount
1	Bill no.1				
	Entrance hall				
1.1	Prepare and paint walls with plascon Velvagro or similar white 2 coats as per specifications	m2	20		
1.2	Prepare, repair the existing bulkhead paint with plascon polvin or similar white 2 coats as per specifications	m2	7		
1.3	Remove the existing ceiling boards, Supply and fit new light weight PVC 600mm x 600mm suspended ceiling board as per specification	m2	9		
1.4	Remove the existing down lights, Supply and fit new down lights complete with switch and dimmer light switch	no	10		
2	Bill no 2				
2.1	Main conference centre				
2.1.1	Prepare and paint walls and windows with plascon Velvagro or similar white 2 coats as per specifications	m2	130		
2.1.2	Remove the existing ceiling boards, Supply and fit new light weight PVC 600mm x 600mm suspended ceiling board as per specification	m2	105		
2.1.3	Prepare repair and paint ceiling T-piece with cartin sheen 2 coat as per specification	Item	1		
2.1.4	Remove the existing lights fitting and cart away, Supply and install 600mm x 600mm x 11mm high suspended slim panel Ecomax 50 watt recessed light fittings for the whole floor/section	no	16		
2.1.5	Supply and fit new down lights complete with switch and dimmer light switch	no	10		
	Bill no3				

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3.1	Air conditioner				
3.2.1	Safely disconnect and remove the two existing air conditioner and air flexible ducting and deliver to the engineering workshop	item	1		
3.2.2	Supply and install 36 000 BTU under ceiling (heating and cooling) air conditioner. The units must be NON-inverter type. The air conditioners must use R410A refrigerant. The units must have a wall mounted digital controller. The installation must be done as per specification below. The air conditioner type must be: LG, Carrier, York, Samsung, Daiken or similar. Allow 30 for cabling and piping, please. NB: Specify make and model you are quoting us on. To the dining area	no	1		
3.2.3	Supply and install 60 000 BTU medium static pressure hideaway ceiling NON-inverter split (heating and cooling) air conditioner complete with outdoor and indoor unit with 4 x diffusers on each air conditioner . new 130/150mm flexible duct complete with new adapters, reducers and all fittings from unit, splitter (x2) and diffusers. The air conditioners must use R410A refrigerant. The units must have a wall mounted digital central controller . The installation must be done as per specification below. The air conditioner type must be LG, Carrier, York, Samsung, Daiken or similar to. Please specify make and model you are quoting us on. Allow for 80m of flexing air ducting	no	2		
	 				

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CONFERENCE CENTER AT NHLS, SANDRINGHAM



Note: Units supplied must come with (1)one guarantee and installation should include (2) two minor and major service of (6)six months

kitchen area

Bill no1

1	Prepare and paint walls and windows with plascon Velvagro or similar white 2 coats as per specifications	m2	96
1.1			
1.2	Supply and fit new light weight PVC 1200mm x 600mm suspended ceiling complete with strips, hingers to Dunning area	m2	58
1.3	Prepare and paint the existing window 2 coats of enamel paint as per specification	no	4
1.4	Remove the existing tiles, Supply and fit 1200mmx600mmx10mm porcelain none slippery "A grade" floor tiles using tile cement and light grey grouting	m2	58
1.5	Remove the existing tile skirting, supply and fit 1200mmx200mmx10mm porcelain "A grade" to against the wall using tile cement and light grey grouting	m	32
1.6	Remove the existing lights fitting and cart away, Supply and install 1200mm x 600mm x 11mm high surface slim panel Ecomax 50 watt recessed light fittings for the whole floor/section	no	6

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CONFERENCE CENTER AT NHL'S, SANDRINGHAM**

1.7	Remove the existing sink tap, Supply and fit new cobra swivel sink mixer connect as per specification	no	1	
1.8	Remove the existing wooden door and cart away, Supply, and fit to the new 1750 ^{mm} wide x 2100 ^{mm} high aluminium frames with 1600 ^{mm} wide x 2100 ^{mm} double door complete with aluminium frame. The door must have 90mm mid-rail and frames all around bottom part must be frosted 6mm shutter proof with S10 Bronze heat resistance safety glass, top hinges must be double hinges, door closer, lock and keys colour ultra-black	no	1	
2	Dunning/eating area			
	Bill No.1			
1	Paintwork			
1.1	Previously painted plastered surfaces			
	Prepare and paint walls with plascon Velvagro or similar white 2 coats as per specifications			
	On Internal walls	m2	85	
1.2	Prepare sand down double doors and frames paint 2 coats of gloss enamel paint door trim to doors and frames colour to be confirmed	no	2	
1.3	Prepare and paint the existing window 2 coats of enamel paint as per specification	no	8	
1.4	Remove the existing tiles, Supply and fit 1200mm x 600mm x 10mm porcelain none slippery "A grade" floor tiles using tile cement and light grey grouting	m2	50	
1.5	Remove the existing tile skirting, supply and fit 1200mm x 200mm x 10mm porcelain "A grade" to against the wall using tile cement and light grey grouting	m	30	
1.6	Supply and fit new light weight PVC 1200mm x 600mm suspended ceiling complete with strips, hangers to Dunning area	m2	85	
1.7	Remove the existing lights fitting and cart away, Supply and install 1200mm x 600mm x 11mm high surface slim panel Ecomax 50 watt	no	4	

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	recessed light fittings for the whole floor/section				
1.8	Supply and fit new down lights complete with switch and dimmer light switch	no	10		
1.9	Supply and fit group 3 50mmx1600mm x 500mm wooden horizontal window blinds	no	2		
1.10	Supply and fit group 3 50mmx1600mm x 1400mm wooden horizontal window blinds	no	2		
1.11	Remove the existing wooden door and cart away, Supply, and fit to the new 1750 ^{mm} widex2100 ^{mm} high aluminium frames with 1600 ^{mm} widex2100 ^{mm} double door complete with aluminium frame. The door must have 90mm mid-rail and frames all around the bottom part must be frosted 6mm shutter proof with S10 Bronze heat resistance safety glass, top hinges must be double hinges, door closer, lock and keys colour ultra-black	no	1		
	<u>Compliance</u> Supply certificate of compliance (COC) for electrical	item	1		
	<u>Contingency</u> Provide the sum of R 30 000.00 (Thirty thousand Rand) for contingencies and design contingency, to be used as instructed by the project manager in terms of clause 17 of the Principal Building Agreement. shall be expended at the sole discretion of the Client, and can be deducted in whole or in part if not required	item	1		R30 000.00
	Estimated time complete the project				
			SUB TOTAL		
			VAT		
			TOTAL		

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EVALUATION CRITERIA

MANDATORY REQUIREMENTS

NB. The following are deemed as mandatory and regulatory requirements and failure to comply will result in the invalidation of a proposal. No unanswered questions will be allowed. If a response to a question has been indicated as comply but no proof is submitted, it shall be regarded as mandatory non-performance/non-compliance, and the bid WILL be disqualified.

Bidders are required to indicate compliance by marking with an “X” adjacent to each requirement in the column. Where bidders mark both the “comply” and “not comply” column it will be regarded as non-compliant, and the bid will be disqualified

No.	Requirements	Compliance	
		Comply	Not Comply
1.	CIDB grading (1GB).		
2.	Letter of good standing COIDA.		
3.	Industry regulator registration (SARACCA)		
4.	Electrical Wireman’s Licence.		

FUNCTIONAL EVALUATION.

This evaluation is based on the functional proposal submitted in envelope one (functional envelope). For this phase, there is a cut-off score of **70%** and only the proposals that score **70%** and above during the functional evaluation will be considered during the second phase of evaluation.

KEY SCORES FOR FUNCTIONAL EVALUATION

Score	Description
0 – Non-compliant	No evidence was provided to substantiate compliance
1 – Poor	Unacceptable, does not meet set requirements
2 – Average	Reasonable but not sufficient to fully satisfy the set requirements
3 – Good	Fully complies to the set minimum requirements
4 – Very Good	Above-average compliance to the set requirements
5 – Excellent	Meets and exceeds the set requirements

ANNEXURE A - FUNCTIONALITY EVALUATION

No	Evaluation Criteria (Bidder's Waste Management Proposal)	Proof Required	Score Allocation	Weighting (%)
1.	Bidding Company/Entity: must have at least five (5) years of relevant experience delivering similar services (Refurbishment/ Alteration/ New construction of Building works).	Company Profile demonstrating experience over the past years.	5 = 9 years + 4 = More than 5 years but less than 8 years 3 = 5 years 2 = More than 3 years but less than 5 years 1 = 1 to 3 years 0 = Less than 1 year	20%
2.	Proof of relevant experience should be provided by means of Reference Letters for projects completed with a rand value of R500 000.00 Submit at least 3x Reference Letters and or Practical Completion Certificates of similar work done detailing the following: (1) type of project, (2) period of the project, (3) scope of work, and (4) the result of the project.	Submit reference letters and or Practical Completion Certificates.	0 = no case study 1 = 1 References Letter and or Practical Completion Certificate. 2 = 2 References Letters and or Practical Completion Certificates. 3 = 3 References Letters and or Practical Completion Certificates compliant with the details required. 4 = 4 References Letters and or Practical Completion Certificates compliant with the details required. 5 = 5 References Letters and or Practical Completion Certificates compliant with the details required.	30%

No	Evaluation Criteria (Bidder's Waste Management Proposal)	Proof Required	Score Allocation	Weighting (%)
	Reference letters from former clients confirming successful implementation to assist in evaluating required experience.			
3 3.1	Project Team qualifications, skills and experience. Electrical Trade Test The Electrician must submit a comprehensive CV to demonstrate five (5) years of experience as well as a qualification in the following: Trade Test Certificate.	A comprehensive CV, Trade Test.	5 = Relevant qualification with 8 years relevant experience and above with and Trade test Certificate. 4 = Relevant qualification with 6 years but less than 7 years' relevant experience and with and Trade test Certificate. 3 = Relevant qualification with five (5) years' relevant experience and with and Trade test Certificate. 2 = Relevant qualification with more than 3 years but less than 5 years' relevant experience and with and Trade test Certificate. 1 = Relevant qualification and 1-2 years' relevant experience and with and Trade test Certificate. 0 = Relevant qualification and less than 1 year of relevant experience and with no Trade test Certificate.	20%
3.2	Mechanical/ Refrigerants Trade Test The Mechanical/ Refrigerants must submit a comprehensive CV to demonstrate five (5) years' experience as well as a qualification in the following: Trade Test Certificate.	A comprehensive CV, Trade Test Certificate.	5 = Relevant qualification with 8 years relevant experience and above with and Trade test Certificate. 4 = Relevant qualification with 6 years but less than 7 years' relevant experience and with and Trade test Certificate.	20%

No	Evaluation Criteria (Bidder's Waste Management Proposal)	Proof Required	Score Allocation	Weighting (%)
			<p>3 = Relevant qualification with five (5) years' relevant experience and with and Trade test Certificate.</p> <p>2 = Relevant qualification with more than 3 years but less than 5 years' relevant experience and with and Trade test Certificate.</p> <p>1 = Relevant qualification and 1-2 years' relevant experience and with and Trade test Certificate.</p> <p>0 = Relevant qualification and less than 1 year of relevant experience and with no Trade test Certificate.</p>	
4.	<p>Project Approach and Methodology</p> <p>Bidders must submit (as part of their functional proposal) a comprehensive Project Execution Plan (PEP) comprising the approach to managing the following aspects of the project:</p> <ul style="list-style-type: none"> • Risk • Change • Quality • Communications (Including stakeholder engagement, management and reporting). 	<p>A comprehensive Project execution plan indicating all items listed.</p>	<p>5 points</p> <ul style="list-style-type: none"> • Bidder has submitted a PEP, covering at least the aspects mentioned. • Comprehensive and clear execution plan. • PEP clearly linked to scope and, time. <p>4 Points</p> <ul style="list-style-type: none"> • Bidder has submitted a PEP, covering the majority of aspects mentioned. • Good and clear execution plan. • PEP clearly linked to scope and time <p>3 Points</p>	10%

No	Evaluation Criteria (Bidder's Waste Management Proposal)	Proof Required	Score Allocation	Weighting (%)
	<ul style="list-style-type: none"> Time Scope 		<p>Bidder has submitted a PEP, covering at least half of the aspects mentioned .</p> <p>PEP is comprehensive and clear.</p> <p>PEP linked to scope and time.</p> <p>2 Points</p> <ul style="list-style-type: none"> Bidder has submitted a few PEPS covering aspects mentioned. Poor and unclear execution plan. <p>PEP is not clearly linked to scope and time</p> <p>0 Points</p> <ul style="list-style-type: none"> No PEP submitted 	
TOTAL				100%

PRICING SCHEDULE
PRICING SCHEDULE:

No.	Description	Quantity	Unit Price Excl. Vat (per hour)	Total Price Vat
	RE-ADVERT RFQ NO 1464021 ALTERATIONS TO NHLS MAIN CONFERENCE CENTER NHLS, SANDRINGHAM			
1.		1	R	R
	TOTAL EXCLUDING VAT	R		
	VAT AT 15% (IF APPLICABLE)	R		
	TOTAL INCLUSIVE OF VAT	R		

- **NB: Delivery cost must be included**

FORM OF OFFER (SBD 7)**Offer**

The employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the procurement of:

The BIDDER, identified in the offer signature block, has examined the documents listed in the submission data and addenda thereto as listed in the returnable schedules, and by submitting this offer has accepted the conditions of tender.

By the representative of the BIDDER, deemed to be duly authorized, signing this part of this form of offer and acceptance, the BIDDER offers to perform all of the obligations and liabilities of the contractor under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of contract identified in the contract data.

THE OFFERED TOTAL OF THE PRICES INCLUSIVE OF VALUE ADDED TAX IS:

Rand.

.

.....

..... (in words); R
..... (in figures)

This offer may be accepted by the employer by signing the acceptance part of this form of offer and acceptance and returning one copy of this document to the BIDDER before the end of the period of validity stated in the submission data, whereupon the BIDDER becomes the party named as the

contractor in the conditions of contract identified in the contract data.

Signature(s)

Name(s)

Capacity

for the Bidder

(Name and

address of organization/)

.

.....

.....

Name and signature of witness Date

4. RFQ EVALUATION PROCESS AND CRITERIA

The RFQ will be evaluated by the Cross Functional Evaluation Team (CFET) and the successful service provider will be selected based on a three-stage approach (3-Stages):

STAGE 1: ADMINISTRATIVE REQUIREMENTS:

All incomplete submissions and respondents who do not meet the minimum requirements at quotation submission will be eliminated from further evaluation.

STAGE 2: MANDATORY TECHNICAL:

All this stage, it must be determined what documents are required to be returned by Bidders. Returnable documents are categorized as follows:

STAGE 3: TECHNICAL FUNCTIONALITY EVALUATION

Determination of **Functionality** (100%). To progress to the third stage, the Bidder must score a minimum of 70%.

STAGE 4: PRICE AND SPECIFIC GOALS

The final evaluation phase will be based on **Price and Specific Goals**.

Determination of Percentage for Price – 80 percentage, & Determination of level for Specific Goals – 20 percentage.

4.1 STAGE 1: ADMINISTRATIVE COMPLIANCE

- Administrative compliance/responsiveness will be tested based on returnable documents submitted and signatures on the Bid documents.
- At this stage, it must be determined what documents are required to be returned by Bidders. Returnable documents are categorized as follows:

a) Mandatory Returnable Documents (to be returned by Bidders)

(NOTE: Failure to provide the below listed documents WILL lead to disqualification)

1. The Service Providers to have to agree with all NHLS General Conditions of Bid, RFQ and Conditions of Contract (GCC)	Comply	Do Not Comply
Substantiation: The Bidder must submit and attach to the bid response the signed and accepted NHLS General Conditions of Bid, RFQ and Conditions of Contract (GCC).		
2. Fully completed and signed Declaration of Interest SBD 4	Comply	Do Not Comply
Substantiation: The Bidder must submit and attach to the bid response the signed Declaration of Interest SBD 4		
3. The bidder must complete the pricing Schedule	Comply	Do Not Comply

Substantiation: The Bidder must submit and attach to the bid response the fully completed pricing		

4. The service Providers must provide a valid CIDB grading	Comply	Do Not Comply

Substantiation: The Bidder must submit and attach to the bid response the CIDB Certification

5. Tax clearance Certificate and/or TAX verification Pin and/or Tax Compliance Status Letter.	Comply	Do Not Comply

Substantiation: The Bidder must submit and attach to the bid response a valid TAX Clearance Certificate and/or TAX verification Pin and/or TAX Compliance Status issued by the South African Revenue Services (SARS)

6. The bidder must provide the CSD (Central Supplier Database) Registration (MAAA number) / Attach the CSD Summary Report Compliance Status Letter.	Comply	Do Not Comply

Substantiation: The Bidder must provide CSD (Central Supplier Database) Registration number (MAAA number) / Attach the updated CSD Summary Report.

4.2 STAGE 2: MANDATORY (TECHNICAL) REQUIREMENTS (if applicable)

Mandatory compliance/responsiveness will be tested based on returnable documents submitted.

4.3 PRICE AND SPECIFIC GOALS CRITERIA

This purpose SBD 6.1 form should be scrutinized, completed and submitted together with your quotation. The 80/20-point system will be as follows:

Price Assessment	80 Points
Specific Goals	20 Points

5. SCHEDULE OF WORK CARRIED OUT BY THE BIDDER

Company Name	Nature of work	Value of the work	Contact person & contact number	Duration of the project (Start and end date)

The Bidder must indicate in the spaces provided below a complete list of similar contracts awarded over the last five (5) years, including the current contract (if any). This information shall be deemed to be material to the award of this bid.

Signature of person authorized to sign the bid:

Date: _____

4. DECLARATION OF INTEREST SBD4

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the Bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

2.1 Is the Bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state?**YES/NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

2.2 Do you, or any person connected with the Bidder, have a relationship with any person who is employed by the procuring institution?**YES/NO**

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

2.2.1 If so, furnish particulars:

.....
.....

2.3 Does the Bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

I, the undersigned,
(name)..... in
submitting the accompanying bid, do hereby make the following statements
that I certify to be true and complete in every respect:

3.1 I have read and I understand the contents of this disclosure;

3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;

3.3 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 consortium² will not be construed as collusive bidding.

3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

3.4 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.

3.5 There have been no consultations, communications, agreements or arrangements made by the Bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the Bidder was not involved in the drafting of the specifications or terms of reference for this bid.

3.6 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.

2 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.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3
ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME
IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF
2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY
CHAIN MANAGEMENT SYSTEM 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 2022

This preference form must form part of all Bidders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to quote (RFQ):

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and

1.2 To be completed by the organ of state

- a) The 80/20 preference point system will be applicable in this RFQ. The lowest/ highest acceptable tender will be used to determine the accurate system once Bidders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

1.5 Failure on the part of a Bidder to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6 The organ of state reserves the right to require of a BIDDER, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) “bid” means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price

quotations, competitive tendering process or any other method envisaged in legislation;

- (b) “**price**” means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) “**rand value**” means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) “**The Act**” means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

(e) “Historically Disadvantaged Individual (HDI)”

- i. Means a South African citizen who, due to the apartheid policy that had been in place, had no franchise in national elections prior to the introduction of the Constitution of the Republic of South Africa, 1983 (Act No. 110 of 1983) or the Constitution of the Republic of South Africa, 1993 (Act No. 200 of 1993) (“The Interim Constitution”) and /or
 - ii. Who is a female; and/or
 - iii. Who has a disability
- (f) “**Disability**” means, in respect of a person, a permanent impairment of a physical, intellectual, or sensory function, which results in restricted, or lack of, ability to perform an activity in the manner, or within the range, considered normal for a human being.
- (g) “**Youth**” Has the meaning assigned to it in section 1 of the National Youth Development Agency Act, 2008 (Act No. 54 of 2008)
- “**Specific goals**” means specific goals as contemplated in section 2(1)(d) of the PPPFA which may include contracting with persons, or group of persons, historically disadvantaged by unfair discrimination on the basis of race, gender and disability including the implementation of programmes of the Reconstruction and Development Programme as published in Government Gazette No. 16085 dated 23 November 1994.

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

$$\frac{80}{20} \frac{P_t - P_{min}}{P_t}$$

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

Where

P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{min} = Price of lowest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the Bidder will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for quotations for income-generating contracts, that either the 80/20 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for 80/20 preference point system.

Points awarded for historically disadvantaged individuals

Preference points for HDI's are calculated on their percentage shareholding in a business, provided that they are actively involved in and exercise control over

$$NEP = NOP \times \frac{EP}{100}$$

the enterprise. The following formula is prescribed

Where

NEP= Points awarded for equity ownership by an HDI

NOP= The maximum number of points awarded for equity by an HDI in that specific category

EP= The percentage of equity ownership by an HDI within the enterprise or business, determined in accordance with the definition of HDI's.

A consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE Status Level Verification certificate for every separate tender.

Table 1: Specific goals for the RFQ and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to BIDDERS: The Bidder must indicate how they claim points for each preference point system.)

DECLARATION WITH REGARD TO COMPANY/FIRM

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Percentage Owned (To be completed by the BIDDER)	Number of points claimed (80/20 system) (To be completed by the BIDDER)
HDI	6	%	
Woman	4	%	
Disabled	1	%	
Youth	4	%	
Locality <ul style="list-style-type: none"> City of Johannesburg = 5 Gauteng Province = 2 National = 0 	5		
Total Points	20		

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
☐ One-person business/sole propriety
☐ Close corporation
☐ Public Company
☐ Personal Liability Company
☐ (Pty) Limited
☐ Non-Profit Company
☐ Stat
 e Owned
 Compan
 y [TICK
 APPLICA
 BLE
 BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I 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 paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering 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) recommend that the Bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted 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, if deemed necessary.

<p>.....</p> <p>SIGNATURE(S) OF BIDDER(S)</p>	
<p>SURNAME AND NAME:</p>	
<p>DATE:</p>	<p>.....</p>
<p>ADDRESS:</p>	<p>.....</p>
<p>.....</p>	

7. AUTHORITY FOR SIGNATORY

Signatories for close corporations and companies shall confirm their authority **by attaching to this form** a duly signed and dated copy of the relevant resolution of their members or their board of directors, as the case may be.

An example for a company is shown below:

“ By resolution of the board of directors passed on _____ 20

Mr _____ has
been duly authorized to sign all documents in connection with the Tender
for Contract _____

No _____ and any Contract, which may arise there from on behalf of

SIGNED ON BEHALF OF THE COMPANY:

IN HIS CAPACITY AS:

DATE:

SIGNATURE

OF

SIGNATORY:

AS WITNESSES: 1

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