

**REPAIR 1 OFF BORGER GEARED PUMP AT JP MARAIS WCW****Author :** Pedro**Date posted :** 2019-02-20**Bid Number :** ERW201902/021**Description :**

**Accredited, experienced and registered Service providers are hereby invited Repair 1 off Borger geared pump at JP Marais WCW.**

**SCOPE OF WORKS:**

Collect pump from JP Marais WCW

1. Replace Bearings SKF or FAG OEM specifications
2. Replace geared lobes bought from OEM
3. Replace Mechanical seals bought from OEM
4. Deliver repaired pump to JP Marais WCW
5. Return all old parts to JP Marais WCW

**DELIVERY POINT**

Welgedagt

**AWARD OF BID:**

ERWAT reserves the right to accept any bid or part thereof, to award the bid to more than one bidder and does not bind itself to accept the lowest or any bid and not to consider any bid not suitably endorsed or comprehensively completed.

**EVALUATION CRITERIA** followed to evaluate quotations:

**FUNCTIONALITY**

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5 OFF Related Previous Experience				
Item No.	Equipment Description	Clients Including Contact Persons - E mail and Contact Number	Details Duration	Contract Value
1.				
2.				
3.				
4.				

5.				

Evaluation Criteria		Points	Breakdown of Points
Functionality	Technical Evaluation (Specification Data Sheets and BOQ )	20	Quoted according to specification and complete filed in tender document
	Previous Experience ( Each proof of experience provided must submit completion certificate)	70	<b>14 Points</b> - 1 Relevant Reference <b>28 Points</b> - 2 Relevant Reference <b>42 Points</b> - 3 Relevant Reference <b>56 Points</b> - 4 Relevant Reference <b>70 Points</b> - 5 Relevant Reference
	Delivery Period	10	
<b>Total</b>		<b>100</b>	

A minimum of 65 % must be obtained to be considered for further evaluation

Preference points system (PPS) as included in the Preferential Procurement Policy Framework Act, Regulations of 2017:

PPS	Contract value	Formula	Additional Considerations
<b>80/20</b>	Equal to or above R 30 000.00 and up to R 200 000	$Ps = 80(1 - (Pt - P_{min})/P)$ Where Ps = Points scored for price of bid under consideration. Pt = Rand value of bid under consideration. P min = Rand value of lowest acceptable bid.	Bidders may be subjected to a pre-compliance stage and functionality scoring and only bidders who score the stipulate minimum points will be illegible to proceed to PPPFA evaluation. Maximum of 20 points may be awarded for BEE level. Bidders are required to tick the relevant box in the table below to claim their points according to their BEE level. Above points must be added to points scored for price. Only bidder scoring the highest points will be selected for award.

B-BBEE Status Level of Contributor	Number of points (80/20 system)	Kindly tick the applicable level and points
1	20	
2	18	
3	14	
4	12	
5	8	
6	6	
7	4	
8	2	
Non-compliant contributor	0	

Failure on the part of a bidder to 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 a sworn affidavit confirming annual turnover and level of black ownership in case of an EME and QSE together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

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.

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**QUOTATION REQUIREMENTS:**

Work offered that **DO NOT** comply with the specifications will not be evaluated. Any works completed will

**PLEASE NOTE THAT FAILURE TO MEET ANY OR ALL OF THESE REQUIREMENTS WILL LEAD TO DISQUALIFICATION**

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- Valid Certified copy or original BBBEE Compliance Certificate to verify the above claimed points;
  - Valid Tax Clearance Pin issued by SARS on e-filing Bidders are required to submit their SARS pin and certificate as prescribed by SARS effective from 01 April 2016. Please visit [www.sars.gov.za](http://www.sars.gov.za) or ERWAT Website: [www.erwat.co.za/procurement](http://www.erwat.co.za/procurement) for more information;
  - Copy of Latest Municipal Account (not older than three months from date of closing);
  - Declaration of Interest – MBD 4.2 (Download form ERWAT website/Procurement/Service Provider Registration).
  - Bidders must be registered with National Treasury's Centralised Supplier Database (CSD) and can visit [www.csd.org.za](http://www.csd.org.za) for more information and registration procedures.
  - **CSD Registration Number: MAAA** \_\_\_\_\_
  - Valid Construction Industry Development Board Registration (CIDB): **Valid CRS number:** \_\_\_\_\_

**GENERAL NOTES**

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**SUBMISSION OF BIDS:**

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**WEB TENDER BOXES SUBMISSION SITUATED AT ERWAT HEAD OFFICE:**

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Completed tenders / quotations must be in a **sealed envelope** clearly marked with **bid number and description** may be hand delivered and deposited in the stipulated **TENDER BOX** (marked Monday, Tuesday, Wednesday, Thursday, Friday) at ERWAT Head Office, Hartebeestfontein Office Park, Bapsfontein Road, Kempton Park. No faxed bids/proposals shall be accepted. In the event of uncertainty, kindly visit the receptionist situated at the FOYER of the main building for clarity.

Please note that bids not received on the specific time and date will be marked as late bids/proposals and such bids/proposals will, in terms of the Supply Chain Management Policy of ERWAT, not be considered by ERWAT as valid bids/proposals.

Complete quotations with supporting documents must be sealed and externally endorsed with **BID NUMBER** and marked with the full **DESCRIPTION** and placed in the relevant Bid Box as stipulated in the advertisement and/or bidding document.

<b>Bid closing date :</b>	2019-02-27
<b>Compulsory site meeting :</b>	A compulsory information session will be held at 10h00 on FRIDAY, 22/02/2019. Prospective bidders are requested to meet on the said date and time on site at VENUE: JP Marais Wcw (Physical Address: cnr N12 and Kingsway road)
<b>Contact Person :</b>	Colin Olivier
<b>Contact number :</b>	082 339 5129
<b>E-mail address :</b>	N/A
<b>Bid validity period :</b>	7 Days
<b>Physical address where bid documents can be collected :</b>	ERWAT Head Office, Hartebeestfontein Office Park, R25, Norkem Park.
<b>Tender Box number :</b>	N/A
<b>Day when Tender is to be submitted to ERWAT Offices:</b>	N/A
<b>Non-refundable Document fee :</b>	N/A ERWAT will not accept cash. All payments to be made by Credit Card only
<b>CIBD required?</b>	1 GB/EP/EM/ETC
<input type="text"/>	
<p>Bids must be hand delivered to the Bid Box situated at the address: ERWAT Head Office, Hartebeestfontein Office Park, Bapsfontein Road (R25), Kempton Park.</p> <p>Complete Tenders must be in a sealed envelope clearly marked with <b>ERW201902/021</b> and <b>REPAIR 1 OFF BORGER GEARED PUMP AT JP MARAIS WCW.</b> and to be hand delivered, in the TENDER BOX <b>N/A</b> at the foyer at ERWAT Head Office, Bapsfontein Road (R25), Kempton Park.</p> <p>No e-mail or faxed bids/proposals shall be accepted. Bids/Proposals that are not received on the specific time and date will be marked as late bids/proposals and such bids/proposals will, in terms of the Supply Chain Management Policy of ERWAT, not be considered by ERWAT as valid bids/proposals.</p> <p>Bidders' attention is specifically drawn to the provision of the bid rules which are included in the bid document.</p> <p>The lowest or any bid will not necessarily be accepted and ERWAT reserves the right not to consider any bid not suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part. Bids completed in pencil will be regarded as invalid bids.</p> <p><b>Submission of electronic and fax bids are not acceptable.</b></p>	

