

**REQUEST FOR WEBTENDER:**

Quotation Number:	ERW201903/039		
Description:	Supply of bio-hazardous waste supplies, removal and incineration of bio-hazardous waste at ERWAT Laboratory for 12 Months		
CIDB Requirement	1 GB/EP/EM/ETC.	DTI provision (refer MBD 6.2 form)	
Bid Closing Date:	01/04/2019		
Compulsory Briefing Session:	None		
Plant/Site Address:	R25 Bapsfontein Road		
Contact Person	Alone Mabunda		
Contact Number	011 929 7058	e-mail	Alone.Mabunda@erwat.co.za
Bidders prices must be valid for a period of 30 days from closing	Only firm prices will be accepted		
Non-firm prices	In the case of prices not being firm due to rate of exchange factors, the MBD 3.2 form must be completed and attached to this document.		

**Accredited, experienced and registered Service providers are hereby invited Supply of bio-hazardous waste supplies, removal and incineration of bio-hazardous waste at ERWAT Laboratory for 12 Months**

**SCOPE OF WORKS:**

Tenderers are to complete all the areas below. Failure to complete the relevant areas in full shall render the Tender submission non-responsive and will lead to disqualifications. Any omitted or non-compliant offers will result in disqualification.

<b>Requirements</b>	<b>Offered</b>	<b>Offer compliant (Yes/No)</b>
1. Does your Company have a valid Hazardous Waste Transporter license? Please give the GPT number.		
2. Are you registered on the WIS system? Give proof.		
3. Do you have a letter proving your Environmental Authorization Regulation 17 of the Gauteng Health Care Waste Management regulation of 2004 from GDARD?		
4. Can you give proof of your waste disposal/destruction sites certificates of compliance? "Atmospheric emission License in terms of Section 37 (1) of the National Environment Management Air Quality act 2004 (Act no.39 of 2004)		
5. Do you have a permit to transport waste in Gauteng? Provide proof of your Waste transport permits for Gauteng region.		
6. Is your facility approved by the Health department? Give proof of your Public Health registration certificate for Health care waste.		
7. Do you supply SABS approved waste containers as specified in SANS 10248? Shortlisted suppliers will be required to bring the sample of the container to verify the SABS stamp.		

8. Can you supply us with Incineration/Destruction certificates once the waste has been incinerated? Provide an example of the previously issued certificate.		
9. Are the waste that is in transportation traceable and do you have tracking on them. Barcoded?		
10. Is documentation and records archived for 5 years and available for audit purposes?		
11. Contingency plans in place for Fleet to ensure continuity of service delivery to ERWAT.		
12. Bio-hazardous bins with liners and cable tie. ± 80-110 L (Leak-proof and puncture-proof containers)		
13. 5L Medical waste bins SABS approved with liners and cable tie. ± 5L (Leak proof and puncture proof containers)		
14. 8-10L sharps container SABS approved		
15. Weekly services		
16. Incineration of waste.		
17. Will the facility grant access at least once a year for visitation and conduct audits of the processes		
18. Environmental management system – ISO 14001:2015.		

## BILL OF QUANTITIES

Tenderers must submit a firm price for a period of 12 months that is all-inclusive (include all relevant products, consumables, services, documentations and transport fees).

Complete the table below. Items not mentioned in the table please add them under “other”.

Item No.	Description	Estimated Quantity per year	Rate	Amount in Rand (excl VAT)
1	“All inclusive price” for 1 set of Bio-hazardous waste box (80-110L), delivery, collection and incineration. Including liner and labels and cable tie.	460		
2	5-10 L Sharps container	4		
3	5L Medical waste bin	2		
4	Transportation fee	Per service.		
5	Other:			
6	Other:			
7	Other:			
8	Other:			

## **DELIVERY POINT**

ERWAT Laboratory services,  
Hartebeestfontein Office Park,  
Bapsfontein Road  
Kempton Park

## **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**

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

PPS	Contract value	Formula	Additional Considerations
80/20	Equal to or above R 30 000.00 and up to R 200 000	$Ps = 80(1 - (Pt - P_{min}/P))$ <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.</p>	<ul style="list-style-type: none"><li>• 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.</li><li>• 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.</li><li>• Above points must be added to points scored for price.</li><li>• Only bidder scoring the highest points will be selected for award.</li></ul>

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.

### **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**

- Valid Certified copy or original BBEE 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**

#### **SUBMISSION OF BIDS:**

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

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.

**Bidders may attend the web-tender opening sessions in the event of submitting a tender in the web-tender boxes.**

#### **ELECTRONIC SUBMISSIONS:**

- Bidders may submit their web-bids via e-mail: [webtenders@erwat.co.za](mailto:webtenders@erwat.co.za) in a PDF format only.
- **Bidders must complete the SUBJECT BOX with the relevant web-tender number and full description as advertised.**
- **Failure to include this may render your bid invalid.**
- ***Please note that bids submitted electronically must be in the above e-mail address on or before 12:00 of the stipulated closing date. No electronic submissions received after 12:00:00 will be considered for recording and or evaluation.***
- Bidders may submit documents and attachments up to 10MB.
- Bidders will be required to compress their file to a **compact PDF format**.

- In the event that larger files are sent to the e-mail address, it will be received in ERWAT's Mimecast site.
- **Bidders must please note that the Mimecast does not accept zipped files, only PDF files.**
- **In the event that bidders are required to submit samples, it is advised that they submit electronically and submit in the tender boxes and attend the opening session.**

**PLEASE NOTE: *MIMECAST ONLY RETAINS THE MAILS RECEIVED WITH ATTACHMENTS LARGER THAN 10MB FOR 3 DAYS. PLEASE ENSURE THAT YOUR SUBMISSION FALLS WITHIN ACCESS TO SUCH WITHIN THIS TIMEFRAME.***

**NB. In the event that an electronic version and a hard copy is delivered for a respective bid, the signed hard copy submitted in the tender box will prevail and the electronic copy will be disregarded.**

Please note that the web-tender boxes will be opened first and recorded in the web-tender register on the date and time stipulated in the advertisement and or bid documents. The relevant buyer responsible for the placement of the ad on the web-tender folder will directly thereafter peruse the web-tender e-mail and download the relevant web-tender, print and record such in the same register.

ERWAT will access the e-mail thread from the individual e-mail responses received for audit trail that will be attached to the relevant bidder's response received.