Supply and deliver Consumables to Welgedacht WWTW		
Author :	Pedro	
Date posted :	2018-09-10	
Bid Number :	RFQ201809/007	
Description :		

Rids are hereby invited for the Sun

Bids are hereby invited for the **Supply and deliver Consumables to Welgedacht WWTW** per the following specification:

Item No.	Description	Quantity
1.	Sunlight Bar Soap 500g (42 X 500g) It must only be Sunlight Brand	06 Boxes
		Doye2
2.	Bath Towel (Navy Blue in Colour) Colibri or	X 34
	Equivalent	Λ 34
3.	Hand Towel (Navy Blue in Colour) Colibri or	37.10
	Equivalent	X 10
4.	Face Towel (Navy Blue in Colour) Colibri or	V 24
	Equivalent	X 34

General Notes and Requirements

- 1. Please note that the Contractor will be responsible for his own safety, transport and delivery to Ancor WWCW arrangements.
- 2. Note that an official order number will only be issued to service providers on the ERWAT procurement vendor list. Service providers who wish to apply to be placed on the mentioned list can offload the application document from the ERWAT website on www.erwat.co.za.
- 3. Note that if you did not quote for all items on the list, you will not be considered.

Specification.	Requested	Offered	Comply to Specification
Documentation	Tax Clearance Certificate BBBEE Certificate Ownership of the company and size enterprise (small, medium, large Latest Municipal Account Declaration of Interest (download from our Website) Letter of good standing Proof of SABS or equivalent certification on all materials.		
Documentary proof of continuous support and capability (Quality assurance)	 Manufacturer document and/or Appointed agent document and/or Appointed Sub- contractor document 		
Delivery period	ASAP		

Evaluation Criteria followed to evaluate quotations – Preference points system (PPS) as included in the Preferential Procurement Regulations of:

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)) Where Ps = Points scored for price of bid under consideration. Pt = Rand value of bid under consideration.	Maximum of 20 points may be awarded for being HDI, subcontracting with an HDI, and/or achieving specified goals. Above points must be

P min = Rand value of lowest acceptable bid.

added to points scored for price.
Only bidder with the highest points scored may be selected.

Other Requirements:

1. Good quality products need to be delivered.

GENERAL NOTES

Goods offered that DO NOT comply with the specifications will not be accepted. The successful bidder must register on the ERWAT vendors list. Forms to be downloaded from the ERWAT website. Quotation evaluation shall be performed on 80:20 principle (pricing and functionality 80% and BBBEE 20%)

Please note that it is the responsibility of the bidder to insure that his/her quotation/proposal is received by ERWAT's relevant personnel.

Completed quotations must be EMAILED, with the subject line clearly marked with **RFQ number and description** and to be SENT before 12:00pm (Noon) on Thursday 13th September 2018. Quotations that are not received on the specific time and date will be NOT be considered, in terms of the Supply Chain Management Policy of ERWAT, not be considered by ERWAT as valid bids/proposals.

Send Quotaions to : rfq@erwat.co.za

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Compulsory site meeting :	N/A
Contact Person :	Lerato Komana
Contact number :	011 733 9901
E-mail address :	N/A
	3 Days
Physical address where bid documents can be collected :	ERWAT Head Office, Hartebeestfontein Office Park, R25, Norkem Park.
Tender Box number	N/A
Day when Tender is to be submitted to ERWAT Offices:	
Non-refundable Document fee :	N/A ERWAT will not accept cash. All payments to be made by Credit Card only
CIBD required?	

Bids must be hand delivered to the Bid Box situated at the address: ERWAT Head Office, Hartebeestfontein Office Park, Bapsfontein Road (R25), Kempton Park.

Complete Tenders must be in a sealed envelope clearly marked with RFQ201809/007 and Supply and deliver Consumables to <math>Supply and to be hand delivered, in the TENDER BOX <math>Supple N/A = 1000 at the foyer at ERWAT Head Office, Bapsfontein Road (R25), Kempton Park.

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.

Bidders' attention is specifically drawn to the provision of the bid rules which are included in the bid document.

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.

Submission of electronic and fax bids are not acceptable.