

SUPPLY AND DELIVER CONSUMABLES TO WELGEDACHT WWTW**Author :** Pedro**Date posted :** 2018-09-13**Bid Number :** RFQ201809/012**Description :**

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

Item No.	Description	Quantity
1.	Wall mounted Pumps (for hand lotion)	2
2.	Twinsaver Toilet Papers 2 Ply 48's Per Packet	8 BALES
3.	Dettol Original Bath Soap 175 G 72S	5 BOXES
4.	Toilet spray/ air Fresher	18
5.	Dettol Wipes 12 Per Packet	10 Pack
6.	Moisturising Hand Lotion 5kg (Good Quality)	2
7.	Domestos All Purpose Cleaner	18
8.	Drain Cleaner 25 liter	1
9.	Antibacterial hand soap 25 Liter	1
10.	Sunlight Dishwashing liquid 25 liter	1
11.	Pine gel 25 liter	2
12.	Multi Insect killer(Odorless) 300 ml	12
13.	Furniture Polish 275 ml	18
14.	Dishwashing cloth	10
15.	Cases Nampak 315 2-ply tidy fold towels(Twinsaver)	8 cases
16.	Selati Brown Sugar 5Kg	4
17.	Selati White Sugar 5Kg	4
18.	Rooibos Fresh Pack 80s	8
19.	Five Roses Teabags 200s	6
20.	Ricoffy Coffee 1.35 Kg	6
21.	1 kg Choice Assorted Biscuits	4 Boxes
22.	Ellis Brown 1KG	10
23.	1 litre Pack of 6 Fresh Milk	6 Boxes

Quotation Requirements:

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

- **BBBEE Compliance Certificate**
- **Valid Original Tax Clearance Certificate**
- **Copy of Latest Municipal Account and Certification**
- **Declaration of Interest (Download form ERWAT website/Procurement/Service Provider Registration)**
- **Letter of Good Standing - Department of Labour**

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	<ul style="list-style-type: none"> · 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)	<ul style="list-style-type: none"> · 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	$Ps = 80(1-(Pt-P \text{ min})/P)$ 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.	Maximum of 20 points may be awarded for being HDI, subcontracting with an HDI, and/or achieving specified goals. Above points must be 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 Tuesday 18th 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

Bid closing date :	2018-09-18
Compulsory site meeting :	N/A
Contact Person :	Lerato Komana
Contact number :	011 733 9901
E-mail address :	N/A
Bid validity period :	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?	
<input type="text"/>	

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 **RFQ201809/012** and **SUPPLY AND DELIVER CONSUMABLES TO WELGEDACHT WWTW.** and to be hand delivered, in the TENDER BOX **N/A** 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.