Repair 22 KW floa	ating aerator for Estherpark WCW.
Author:	Pedro
Date posted :	2018-10-16
Bid Number :	ERW201810/030
Description :	Accredited, experienced and registered Service providers are hereby invited Repair 22 KW floating aerator for Estherpark WCW.

SCOPE OF WORKS:

Collect Floating aerator from JP Marais WCW

Supply and fit New Shaft and coupling and Impellor Bought from Original Manufacturer to Aerator and fit shaft to Motor (Motor supplied by ERWAT)

Supply new Vortex chamber OEM

Supply new spacer OEM

Supply and fit Motor base plate

Open float and refill with polyurethane foam and reseal water tight to Original manufacturer specification.

Replace all bolts, nuts, washers and u bolts on aerator with S/S

Dry test run at contractors premises

Supply proof of buying spares from Original Manufacturer

Deliver aerator at JP Marais WCW

DELIVERY POINT

JP Marais WCW

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

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

Evaluation C	Criteria	Points	Breakdown of Points
	Technical Evaluation (Specification Data Sheets and BOQ)	<mark>60</mark>	
Functionality	Previous Experience (Each proof of experience provided must submit completion certificate)	30	6 Points - 1 Relevant Reference 12 Points - 2 Relevant Reference 18 Points - 3 Relevant Reference 24 Points - 4 Relevant Reference 30 Points - 5 Relevant Reference
	Delivery Period	<mark>10</mark>	
Total		100	

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

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.		

		this doc	<mark>cument.</mark>	
	PPS 80/20	Contract value Equal to or above R 30 000.00 and up to R 200 000	Formula	Additional Considerations 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
			P min = Rand value of lowest - acceptable bid.	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
L				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.

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 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 or ERWAT Website: www.erwat.co.za/procurment 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 for more information and registration procedures.

•	CSD I	Registration I	Number:	MAAA					
•	Valid	Construction	Industry	Development	Board	Registration	(CIDB):	Valid	CRS
	numb	er:							

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.

Compulsory site	
meeting:	A compulsory information session will be held at 09h00 on WEDNESDAY, 17/10/2018. Prospective bidders are requested to meet on the said date and time on site at VENUE: JP Marais ERWAT WCW, (Physical Address: cnr N12 / Kingsway Road)
Contact Person :	Willie Matthee
Contact number :	084 611 1753
E-mail address :	N/A
Bid validity period :	7 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:	N/A
Non-refundable Document fee :	N/A ERWAT will not accept cash. All payments to be made by Credit Card only
CIBD required?	1 GB/EP/EM/ETC.

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 **ERW201810/030** and **Repair 22 KW floating aerator for Estherpark WCW.** . 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.