

SBD1

**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE)					
RFQ NUMBER:	SANBI: Q10692/2024	CLOSING DATE:	05 August 2024	CLOSING TIME:	11H00 AM
South African National Biodiversity Institute (Pretoria National Botanical Gardens) requires a service provider to supply and delivery of workshop consumables and tools for a period of three years.					
BID RESPONSE DOCUMENTS MAY BE E-MAILED TO BELOW ADDRESSES:					
Submission of proposals: Proposals must be emailed to Ms. Noloyiso Giyama @ N.Giyama@sanbi.org.za and copy S.SCM-Quotations@sanbi.org.za					
Please state the Bid number as the reference number on the subject line when responding to the RFQ					
Non-Compulsory site inspection session by Appointment with Ms Refilwe Malatji, Garden Manager: Pretoria National Botanical Gardens, at 012 843 5000/5144 or at the following email address: R.Malatji@sanbi.org.za					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Noloyiso Giyama		CONTACT PERSON	Ms Refilwe Malatji	
TELEPHONE NUMBER	012 339 2750		TELEPHONE NUMBER	012 843 5000 / 5144	
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	N.Giyama@sanbi.org.za		E-MAIL ADDRESS	R.Malatji@sanbi.org.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] ☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX] ☐ Yes ☐ No
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
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QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

- IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO
- DOES THE ENTITY HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO
- DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO
- DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO
- IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? ☐ YES ☐ NO
- IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.**

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. **THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).**

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

(Proof of authority must be submitted e.g. company resolution)

DATE:

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

- 2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**

- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

- 2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

- 2.2.1 If so, furnish particulars:

.....

- 2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

- 2.3.1 If so, furnish particulars:

.....

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

3 DECLARATION

I, the undersigned, (name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

- a) The applicable preference point system for this tender is the **80/20** preference point system.
- b) The **80/20 preference point system** will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) “**tender**” means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) “**price**” means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) “**rand value**” means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) “**tender for income-generating contracts**” means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) “**the Act**” means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20	or	90/10	
$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$	or	$Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$	

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20	or	90/10	
$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$	or	$Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$	

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
- then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Categories of persons historically disadvantaged by unfair discrimination on the basis of race. 100% black ownership (Points will be allocated based on the percentage of ownership per goal. Information will be verified on CSD. CSD must be attached as proof)	10	
Categories of persons historically disadvantaged by unfair discrimination on the basis of gender. 100 % female ownership (Points will be allocated based on the percentage of ownership per goal. Information will be verified on CSD. CSD must be attached as proof)	10	
TOTAL	20	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....
.....

TERMS OF REFERENCE

Quotation number: Q10692 /2024

South African National Biodiversity Institute (Pretoria National Botanical Gardens) requires a service provider to supply workshop consumables and tools for a period of three years.

Service Provider to respond with quotation by: **11h00 05 August 2024** S.SCM-Quotations@sanbi.org.za

Background

South African National Biodiversity Institute (SANBI) manages a network of national botanical gardens throughout the country. Pretoria National Botanical Garden (PNBG) is surrounded by urban development and offers a much-needed outdoor experience and wildlife in the eastern suburbs of Pretoria. The ridge that runs through the garden, the natural grassland and large lawned areas containing theme gardens of indigenous plants, offer a habitat for our indigenous wildlife species. Our garden is visited by millions of tourists annually.

The garden is 76 hectares of which fifty hectares of the total area are devoted to developed gardens, using almost exclusively South African plants. All the flowering plant species to be seen including 50% of the country's tree species, make this Garden a botanical tapestry, offering the visitor a glimpse of different biomes such as Savanna, forest, fynbos and some plants of other biomes.

A 35 m high quartzite outcrop divides the garden into two sections. Its frosty south-facing section and the north-facing, warmer section present two different worlds to the visitor and botanist. A paved nature trail gives access to the fascinating natural vegetation on the ridge, which boasts a diversity of indigenous fauna and flora. The garden is open to the public 365 days a year from 8:00 – 18:00 with entry limited until 17:00.

The garden requires service provider for construction material for maintenance of walkways and pavements for the period of three years.

Invitation to quotation

The purpose of this Request for Quotation is to invite prospective Service Providers to submit quotations to supply workshop consumables and tools at the Pretoria National Botanical Garden. The Service Provider is requested to provide a proposal based on the

scope of work and must be able to indicate the cost involved in supplying the construction material on the below Bill of quantity. The quotation process will be coordinated by SANBI's Supply Chain Management (SCM) Directorate.

Scope of Work:

Requirements:

- The service provider must have at least 3 years of experience in supplying Workshop materials
- The service provider must have a proven track record of delivering high-quality materials
- The service provider must have a reliable and efficient logistics system
- The service provider must be able to provide materials at competitive prices

Contract Period:

The contract will be for a period of three years.

Delivery:

Materials must be delivered to Pretoria National Botanical Garden premises within 3 working days of receipt of purchase order.

Payment:

Payment will be made within 30 days of receipt of invoice.

Warranty:

The service provider must guarantee the quality of materials for a period of six months from delivery.

Workshop material Specification

Supply and deliver the following items to Pretoria National Botanical Garden
Quotations must include cost breakdown of all the specifications, the price must be VAT-inclusive and service provider must provide prices based on the following pricing Scheduling.

Item	Material description	Quantity	Year 1	Year 2	Year 3	Cost Excluding VAT	Cost Including VAT
	HARDWARE						
1	Steel Gutters Square 100mm x 75mm x 6m	Each					
2	Round steel gutter down pipes 75 mm	Each					
3	Square gutter stop end 100 x 75mm	Each					
4	Round steel gutter outlets 75mm	Each					
5	Facia board 3600mm x 10mm x 225mm	Each					
6	Barge boards 3000mm x 80mm x 200mm	Each					
7	Window glass (4mm)	Each					
8	Galvanised chain 6mmx 30mm	Each					
9	Roler gate wheel set (80mm)	Each					
10	Internal doors (Masonite)800 x 2000mm	Each					
11	Security/burglar doors 770mm x 2000mm	Each					
12	Internal ceiling board 2400mm x 1200mm x 6mm	Each					
13	Steel reinforcing (rebar) y10 x 6m	Each					
14	3m Palacade fence 50mm angle X2m high	Each					
15	Engine degreaser 20L	Each					
16	Varnish 5L tinted (mahogany)	Each					
17	Enamel paint white 5L	Each					
18	Enamel paint brown 5L	Each					
19	Enamel paint 5L (heratage green)	Each					

20	Enamel paint 5L (Black)	Each					
21	Roof paint 20L (grey)	Each					
22	Roof paint 20L (green)	Each					
23	Laquer thinners (5L)	Each					
24	Indoor wall pva (cream) 20L	Each					
25	Road marking paint (white) 20L	Each					
26	eco rubber water proofing paint 5L or equivalent	Each					
27	25mm dry wall screws	Each					
28	40mm tek screws	Each					
29	Welded mesh fencing light galv. 100X50 x1200 x 2 x 30m	Each					
30	Clear silicon X 300ml Tube	Each					
31	20L plastic bucket	Each					
32	Silicon Grey	Each					
	TOOLS	Each					
33	Tripple flint spark lighter	Each					
34	A Frame step ladder 2.4 m	Each					
35	Tek screwdriver bit	Each					
36	Brick trowel 275 mm	Each					
37	Gauging trowel 200mm	Each					
38	Combination square 250mm	Each					
39	Long nose pliers 200mm	Each					
40	Heavy duty hack saw 300mm	Each					
41	Hard fibre platform broom 600mm	Each					
42	Heavy duty screwdriver set 6 piece	Each					

43	plunge router 1200w	Each					
44	Router bits (set)	Each					
45	Drill press vice 100mm	Each					
46	15 mm roslice pipe cutter “or equivalent”	Each					
47	22 mm roslice pipe cutter “or equivalent”	Each					
48	Wire clamp maker	Each					
49	Large bottle jack 4 ton	Each					
50	3-piece plier set (electrical) 200mm	Each					
51	Hand dies for GMS pipe 1/2' to 2"	Each					
52	Collapsible ladder 4 m	Each					
53	Adjustable pliers knipex (Large)” or equivalent”	Each					
54	H-duty jumper cables 3000amp	Each					
55	Retractable air hose reel 20m	Each					
56	Steel scribe 190mm	Each					
57	Lathe tool set indexable (13mm post)	Each					
58	Speed square (small)18cm	Each					
59	Speed square (large)30cm	Each					
60	Carbide steel drill bits (set)	Each					
61	Collapsible ladder 4 m	Each					
	MACHINERY						
62	Generator petrol 16 kva	Each					
63	Chord less reciprocating saw (18 v)	Each					
64	Rechargeable battery 18 v	Each					

65	Battery charger 18v	Each					
66	Cold steel cutting disk 305 x 25.4 x 60T, 2.1, 0°	Each					
67	sanding belts (50mm x2000mm) 60grit	Each					
68	Steel brush wheel for bench grinder (200mm)	Each					
69	Table saw blade (230 mm dia.)	Each					
70	Wood chop saw blade (245 mm dia)	Each					
71	Circular saw blade 160 x 2.2 x 20	Each					
72	jig saw blades wood (T shank)	Each					
73	Double sided hacksaw blades 300mm	Each					
74	Plate compactor(petrol) 5.5hp	Each					
75	Rotary hammer 1500w sds	Each					
76	Car Battery charger	Each					
77	Makita Cold Metal Cutting Cut-Off Saw Lc1230 1750W or equivalent	Each					
78	Tire inflator with gauge (garage type)	Each					
79	Router bit set	Each					
80	Wood chop saw blade (245 mm dia)	Each					
81	Circular saw blade 160 x 2.2 x 20	Each					
	PLUMBING FITTINGS						
82	22mmx 3/4" capillary male coupler	Each					

83	3/4" x 1/2"galv. Reducing bush	Each					
84	22 mm Tap Jumper	Each					
85	15mm capillary slip socket	Each					
86	22mm capillary slip socket	Each					
87	15 mm capillary straight coupler	Each					
88	22mm capillary straight coupler	Each					
89	15mm 1/2" capillary male coupler	Each					
90	1"x 3/4" galv. Reducing bush	Each					
91	15mm capillary pipe reducer	Each					
92	22mm x 3/4" capillary female coupler	Each					
93	1"x 3/4" galv. Reducing bush	Each					
94	15 mm Conex elbow	Each					
95	22 mm Conex elbow	Each					
96	22mm Conex T- piece	Each					
97	22mm x 3/4"conex female elbow coupler	Each					
98	15 mm Conex straight coupler	Each					
99	22mm Conex straight coupler	Each					
100	15mm 1/2" Conex male coupler	Each					
101	22mm x 3/4" Conex male coupler	Each					
102	22mmx 15mm Conex elbow reducer	Each					
103	Cobra pillar tap mechanism or equivalent	Each					

104	15mmx 22mm Conex pipe reducer	Each					
105	22mm x 3/4" Conex female T- piece	Each					
106	15mm x 1/2" Conex female T- piece	Each					
107	22mmx 3/4" Conex female coupler	Each					
108	22mm geyser drain valve	Each					
109	300kpa pressure control valve(Conex)	Each					
110	600kpa pressure control valve(Conex)	Each					
111	geyser vacuum breaker	Each					
112	15mm ball valve	Each					
113	22mm ball valve	Each					
114	25mm ball valve	Each					
115	15mm ball-o-stop	Each					
116	15mm gate valve	Each					
117	22mm gate valve	Each					
118	15mm Flex pipe	Each					
	IRRIGATION FITINGS						
119	15 mm cobra brass garden tap “or equivalent”	Each					
120	22mm cobra brass garden tap or equivalent	Each					
121	Telescopic watering lance	Each					
122	Gardena master 9 trigger nozzle	Each					
123	Ball valves x 32mm	Each					
124	Ball valves x 50mm	Each					
125	M8 x 60mm Bolt & Nut	Each					
126	Centrifical pump(Conforto	Each					

	CB300M) 3hp “or equivalent						
127	25mm Plastic QC valve	Each					
128	Plastic QC valves key	Each					
129	Galvanised reducing bush 1" x 3/4	Each					
130	Galvanised reducing bush 3/4 x 1/2"	Each					
131	25mm full flow couplings	Each					
132	20mm full flow couplings	Each					
133	HDPE 32mm compression male adaptor	Each					
134	HDPE 25mm compression male adaptor	Each					
135	HDPE 20mm compression male adaptor	Each					
136	HDPE 50mm compression male adaptor	Each					
137	HDPE 40mm compression male adaptor	Each					
138	HDPE 50mm compression couplings	Each					
139	HDPE 40mm compression couplings	Each					
140	HDPE 20mm compression couplings	Each					
141	HDPE 32mm compression couplings	Each					
142	HDPE 25mm compression couplings	Each					
143	HDPE 20mm compression Elbow	Each					

144	HDPE 50mm compression Elbow	Each					
145	HDPE 25mm compression T-piece	Each					
146	HDPE 20mm compression T-piece	Each					
147	20mm hose clamps	Each					
148	Cascade clamp 121-130mm	Each					
149	50mm Cartridge Inline filter (15micron)	Each					
150	20mm Cartridge Inline filter (15micron)	Each					
151	3mm galvanised wire x 50kg	Each					
152	E pride Electrical joint kits	Each					
153	Irri Round valve Box x 250mm	Each					
154	Shrub adapter 15mm	Each					
155	Misting nozzles	Each					
156	Side Strip nozzle (180 degree)	Each					
157	Left corner strip nozzle (90 degree)	Each					
158	Right corner strip nozzle (90 degree)	Each					
159	50mm LDPE stop end	Each					
160	LDPE insert Elbow 50mm	Each					
161	LDPE insert Elbow 40mm	Each					
162	LDPE insert coupling 25mm	Each					
163	LDPE insert coupling 20mm	Each					
164	LDPE insert coupling 63mm	Each					
165	LDPE insert coupling 50mm	Each					
166	LDPE insert coupling 40mm	Each					

167	25mm full flow female elbow	Each					
168	25mm full flow male elbow	Each					
169	20mm full flow male elbow	Each					
170	25mm full flow Elbows	Each					
171	20mm full flow elbows	Each					
172	LDPE insert Elbow 25mm	Each					
173	LDPE insert swage nipple 50mm	Each					
174	LDPE insert swage nipple 40mm	Each					
175	LDPE insert swage nipple 25mm	Each					
176	LDPE insert swage nipple 20mm	Each					
177	Plastic socket x 15mm	Each					
178	25mm full flow male T-piece	Each					
179	20mm full flow male T-piece	Each					
180	25mm full flow T-piece	Each					
181	25mm full flow female T-piece	Each					
182	LDPE insert T-piece 25mm	Each					
183	LDPE insert T-piece 20mm	Each					
184	LDPE insert T-piece 50mm	Each					
185	LDPE insert T-piece 40mm	Each					
186	50mm saddles	Each					
187	40mm saddles	Each					
188	63mm saddles	Each					
189	Brass Gecka 22mm Hose Tail	Each					
190	Brass Gecka 22mm Female	Each					
191	20mm brass impact sprayers	Each					
192	Micro sprayer nozzles (180 deg.)	Each					

193	Micro sprayer nozzles (90 deg.)	Each					
194 195	Micro sprayer nozzles (45 deg.)	Each					
196	Micro sprayer stand (spike)	Each					
197	20mm high density garden hose	Each					
198	Pressure switch (Easy press - 2M)	Each					
199	Leader pump superb 450 A x RPM 2800	Each					
200	20mm full flow female T-piece	Each					
201	plastic Pyramid mist sprayer	Each					
202	Gardena hose nozzle “or equivalent	Each					
203	Gardena hose fitting $\frac{3}{4}$ “or equivalent”	Each					
204	Huter 360° nozzle or equivalent	Each					
205	50mm Plastic ball valve	Each					
206	25mm Plastic ball valve	Each					
	TOTAL						

- All products must be delivered during normal business hours (08:00 to 16:00), unless otherwise specified and by prior arrangement with the PNBG management.
- Suppliers must submit a price quotation with Vat including and delivery costs for all the products listed in the table,
- Supplier must also indicate their turn around time for the supply of products

Please contact **Mr Mpho Mathalauga** on 012 843 5000 or email M.Mathalauga@sanbi.org.za for more information or clarity on specifications above.

Bidding Requirements

Mandatory Requirements

Service providers are required to submit the following Mandatory documentation, Failure to do so will lead to disqualification

- SBD 1, 4, and 6.1
- Service providers are required to submit a Full CSD report not older than 3 months.
- Quotations must include cost breakdown of all the specifications and the price must be VAT-inclusive and delivery costs must be included.

Other Requirements

The proposal must include:

- 3 traceable references of company experience with similar to the project.
- Submit a proposal/ quotation that address the scope of work as per the above specifications.
- Any effort by a Bidder to influence the bid evaluation, bid comparisons or bid award decisions in any matter, may result in rejection of the bid concerned. SANBI shall reject a submission if the Bidder has committed a proven corrupt or fraudulent act, or any other improper conduct in bidding for any other work.
- SANBI may disregard any submission if that Bidder, or any of its directors – have abused the Supply Chain Management (SCM) system of any Government Department/ institution; have committed proven fraud, corruption or any other improper conduct in relation to such system; have failed to perform on any previous contract and the proof thereof exists; and/or is restricted from doing business with the public sector if such a bidder obtained preferences fraudulently or if such bidder failed to perform on a contract based on the specific goals.
- Quotations must include cost breakdown of all the specifications and the price must be VAT-inclusive.

Evaluation process

Evaluation Criteria:

- Price competitiveness
- Specific goals

The evaluation process will be based on the price and Specific goals of those bids that meet the minimum threshold for functionality. By Preferential Procurement Regulations, 2022 about the Preferential Procurement Policy Framework Act (No. 5 of 2000),

Specific Goal	Total Points
Categories of persons historically disadvantaged by unfair discrimination on the basis of race. The information will be verified on the CSD report. CSD report must be attached as proof.	(10)
Categories of persons historically disadvantaged by unfair discrimination on the basis of gender. The information will be verified on the CSD report. CSD report must be attached as proof.	(10)
Total	20

Costing

Pricing Schedule Breakdown:

	Year 1	Year 2	Year 3
Cost of workshop materials carried over from the pricing Schedule.			
Delivery Cost			
TOTAL			

Escalation:

Service Provider must indicate the percentage (%) of the escalation price on the below table:

	Year 2	Year 3
Cost of workshop materials carried over price Schedule.		
Delivery Cost		
TOTAL		

Submission

Closing date for submission of responses: 11h00 on 05 August 2024

NB: Late submissions will be disqualified.

Department: Supply Chain Management

Email: S.SCM-Quotations@sanbi.org.za and copy to N.Giyama@sanbi.org.za

Cut-off date for enquiries: **31 July 2024 at 16:00**

For technical enquiries please contact Mr Mpho Mathalauga on (012) 843 5000 or M.mathalauga@sanbi.org.za / Refilwe Malatji R.Malatji@sanbi.org.za

PLEASE NOTE: Emailed applications must not be more than 8MB.