

THE TENDER BULLETIN

NUMBER 02 OF 2021/22

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PROVINCIAL TREASURY



NORTH WEST PROVINCIAL GOVERNMENT

REPUBLIC OF SOUTH AFRICA

PROVINCIAL SUPPLY CHAIN MANAGEMENT

SCM STAKEHOLDER MANAGEMENT

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1. **IMPORTANT INFORMATION**

- For new subscriptions and enquiries please contact : Ms Mapule G. Mothibedi at 018 388 4227. For more information on bids invitations, please contact the person listed on the bid under 'Contact Person'.
- Annual subscription fee for the Bulletin is R50.00
- It is the responsibility of the bidder to obtain bid documents from relevant Departments.
- Please check the required deposit for each bid.
- Bids documents should be duly completed, signed sealed in an envelope marked bid number, closing date and time; and should be deposited in the relevant bid box not later than the 11:00 am on the closing date.
- No exceptions will be made.
- Please comply with General Conditions of the Contract (GCC – Annexure A)
- No telegraphic or facsimile bids will be considered.
- Provincial Departments reserve the right to accept any bid in whole or in part and do not bind themselves to accept lowest or any bid offer.
- Bidders may ask the Departments in writing to explain whatever the bidder needs in relation to bids and awards advertised in this Bulletin.

NOTE VERY WELL

COMPLY WITH TAX MATTERS BEFORE THE CLOSING DATE AND TIME OF THE BID

Responsible Officer : Mapule Mothibedi, Telephone 018 388 4227

Manager : Seipati Leshomo, Telephone 018 388 4226

The Tender Bulletin is obtainable from : **The Provincial Supply Chain Management, First Floor Sedibeng Water Building, University Drive, MMABATHO, 2735**

NB : Bidders are advised to read the entire Bulletin. No Official of the Provincial Supply Chain Management will be held responsible for loss of opportunity due to submission of incorrect address, or delays caused by the Post Office, or non renewal of the subscription on time.

2. BIDDING INFORMATION

2.1. Bidding Requirements

The bidder must :-

- be 18 years old or above,
- be a South African Citizen.
- Have a registered business for a particular service or supply,
- Comply with SARS matters,
- Construction businesses should register their companies with the Construction Industry development Board (CIDB – may be contacted at www.cidb.gov.za),
- Security businesses should register their companies with Security Industry Regulatory Agency (SIRA may be contacted at 012 – 337 5695, Fax No. 012 – 326 6128).
- Residential construction businesses must register their companies with NHBRC (National Housing Building Research Council),
- Physical existence of the business is a requirement,
- BBBEE Status level Certificate is a must or an Affidavit by SAPS or Commissioner of Oaths.

Bidders are required to :-

- Make use of the prescribed Standard Bid Documents (SBD) forms compiled in the bid document.
- Insert prices and other required information in the appropriate spaces on the prescribed forms.
- Furnish other information if required, e.g. samples/pamphlets.
- Complete preference points claim forms (in terms of the Preferential procurement Regulations, 2017).
- Submit Company Registration Certificate (CK1) and other Business Statutory Registration documents (e.g. NHBRC, CIDB, SIRA, etc).

General Bid Requirements :-

- Late bids are not considered. Bids are late if they are received at the address given in the bid document; after the closing date and time.
- Bids are valid for a period of 90 days.
- All bids must be quoted in South African currency and must be VAT inclusive.
- All relevant forms attached to the bid must be completed and signed in ink where applicable; by a duly authorised official.
- Obtain Pin number from SARS for all Departments.
- In case of Joint Ventures; an original valid Tax Clearance of both parties, and a signed Agreement by the parties involved, as well as JV Tax Certificate.
- Copy of the company registration certificate from the Registrar of Companies (CIPC). If it is a JV, copies of both parties.
- Copies of identity documents of Main Shareholders of the Company. If JV; copies of IDs of main share holders of both companies.

2.2. Lodging and Closing of Bids

- Bids shall be lodged not later than 11:00 on the closing date.
- Each bid should be lodged in a sealed separate envelope with the name and address of the bidder, bid number, closing date and time of such a bid.
- Bids received after the specified closing time shall be regarded as late and will not be accepted.
- After the closing time, bids are opened in public and names of bidders are read out and prices of bids may be disclosed in public.

2.3. The bidding process

2.3.1. *Why the Bidding process*

- To comply with Section 217 of the Constitution.
- To comply with the concept of Supply Chain Management.
- To enforce the application of Preferential Procurement Policy Framework Act.
- To encourage competition among suppliers.
- To procure goods and services to State Departments.

2.3.2. What to consider before bidding (Refer also to 2.1 above)

- Register your Business.
- Register with SARS for tax clearance.
- Do you have the required capacity to provide goods and services to client Departments?
- Do you have the required resources?
- Do you have enough time to complete the contract taking into account your current work load?
- In case of Joint ventures, a statement of Agreement of both parties should be available.

2.3.3. Invalidity of bids

- Failure to submit a bid document on time.
- Failure to sign a bid document.
- Failure to submit samples when requested to do so.
- Failure to attend a compulsory site inspection meeting.
- Failure to attend a compulsory briefing session.
- Usage of tippex when completing a bid document.
- Failure to complete bid prices in figures and in words.
- Failure to submit all necessary documents.
- Submission of a faxed bid document.
- Failure to attach copy of your identity document.
- Provision of incorrect or misleading information.
- Failure to comply with the specifications.
- Failure to submit a receipt as proof of purchase of a bid document.
- Failure to complete preference point forms.
- Failure to attach your original, valid tax clearance certificate.
- Failure to submit any one of the requirements stipulated in the bid document.

IMPORTANT NOTICE

All Departments do not bind themselves to accept any bid which is incomplete or award the lowest scoring points bidder **AND** they can award the bid as whole or in part.

Bidders must submit original and valid **BBBEE Status Level Verification Certificate** or original certified copies thereof to substantiate their BBBEE rating claims. **Failure** to submit such Certificate will result in the bidder not qualifying for preference points for BBBEE. The bidder must submit verification certificate that are accredited by SANAS (South African National Accreditation System) OR sworn Affidavit issued and attested by the SAPS/Commissioner of Oaths or DTI for EMEs.

Bidders who qualify as EMEs must submit Sworn affidavit signed by the EME Representative attested by the Commissioner of Oaths.

2.5. Role of the SCM Stakeholder Management Services Sub Directorate

- Maintenance of the Provincial Supplier Database.
- Tender Advisory Services, i.e.
 - Provision of general information related to CSD,
 - Compilation and distribution of the Provincial Tender Bulletin
 - Rendering Consultation Services.
- Conducting Outreach Programmes, i.e. organising workshops and training on the Government bidding process for Rural Communities, SMMEs, Youth, Disabled and Historically Disadvantaged Businesses.

2.6. Applicable Legislative and Regulatory prescripts

The following prescripts should be adhered to by all Provincial departments and Bidders :-

- The Constitution of the Republic of South Africa, Act No. 108 of 1996.
- Preferential Procurement Policy Framework Act, Act No. 5 of 2000.
- Preferential Procurement Regulations, 2017.
- Public Finance Management Regulations : Framework for Supply Chain Management published on 05 December 2003.
- All National and Provincial Practice Notes on supply Chain Management and other sectoral legislation.

3. INVITATIONS

DEPARTMENT OF EDUCATION

BID NO	DESCRIPTION	AVAILABILITY OF DOCUMENTS	COMPULSORY BRIEFING SESSION/ MEETING	EVALUATION CRITERIA	CONTACT PERSON	CLOSING DATE
Edu 01/21 NW	Appointment of Service Providers to Supply and Deliver Personal Protective Equipment (PPE) to all Schools and Offices in the North West Province for a period of Twelve (12) Months.	Download on North West Department of Education Website www.desd.nwpg.gov.za	NONE	Functionality as specified in the Bid document= 100 points 80/20 Preferential Price points system will be applied: Price=80 points BBBEE=20 points	All enquiries pertaining specification can be directed to: Mr M Rikhotso @ 018 388 4045	10 May 2021 @ 11:00
Edu 02/21 NW	Expression of Interest to be in a Panel/list of Consultants to assist with 2021 to 2023/24 planned Internal Audit Projects			Functionality as specified in the Bid document	All enquiries pertaining specification can be directed to : Ms M Phuti @ 018 388 2103 / 2347	12 May 2021 @ 11:00
Edu 03/21 NW	Appointment of Service Provider for Physical Security Services for the North West Department of Education for Four District over a contractual period of three years	Download on North West Department of Education Website www.desd.nwpg.gov.za	NONE	Functionality as specified in the Bid document = 100 points 80/20 Preferential Price points system will be applied: Price = 80 points BBBEE = 20 points	All enquiries pertaining specification can be directed to : Mr J Sekgobela or Mr M Miller 018 388 2298 / 3822	17 May 2021 @ 11:00

Bid documents should be deposited in the Department's bid box situated next to CFO'S Office on the ground floor, Garona Building East Wing, DR James Moroka Mmabatho.

The Department reserves the right to accept or reject any Bid in responsive to the advertisement and to withdraw its decision to seek the provision of these service / goods at any time with justifiable reasons. The Department of Education may award the bid as whole or in part.

Important Notice:

- Bidders are not required to submit hard copies of compliance information as this information can be accessed and verified on CSD. Company should ensure that they have registered on CSD and submit MAAA numbers. No faxed or e-mailed bids will be accepted.
- All submissions must be accompanied by a soft copy in a disc or flash drive, clearly stating the bid number and description, as well as the Company name
- All reports and certification documents must not be older than 6 months
- Should you not be contacted within 3 Months of the closing date, Please consider your bid unsuccessful

4. **AWARD**

PUBLICATION OF AWARD FORM

Name of institution	Provincial Treasury		
Contract description	APPOINTMENT OF A SERVICE PROVIDER TO PERFORM LIFESTYLE AUDIT FOR A PERIOD OF ONE (1) YEAR		
Contract number	NWDF03/2020		
Name of successful bidder (s)	Points claimed	Contract price (if applicable)	Directors names
Nexus Forensic Services	100.00 %	R 92 897.98 per investigation	Refer to CSD Report
Name of unsuccessful bidder (s)	Points claimed	Contract price (if applicable)	Directors names
Nexia SAB&T Chartered Accountant	15.00 %	N/A	Refer to CSD Report
PriceWaterHouseCoopers Inc	60.00 %	N/A	Refer to CSD Report
Blitz Forensic	15.00 %	N/A	Refer to CSD Report
SNG Grant Thornton	15.00 %	N/A	Refer to CSD Report

NB: Open Water Advanced Risk Solutions did not proceed for functional and technical evaluation on the basis that they did not submit both detailed and prescribed CV tem plate.

OTHER DETAILS OF CONTRACT:

Contract Period : 06 April 2021 to 06 April 2022

Date of award : 06 April 2021

5. ENQUIRY INFORMATION

- 5.1 Service providers who resides within the boundaries of the North West province are hereby invited to register their companies in the CSD Database. There is no closing date. Enquiry line are 018 3881533/2585/2587/4230.
- 5.2 Tender Bulletin subscribers are reminded to check the validity of their subscription and renew it on or before the expiry date. Note that the expiry date is twelve months after the date of first subscription.
- 5.3 Communities, Youth, SMMEs and Disabled people who wish to be work shopped or trained on the Government Bidding Process should contact Keamogetse Ntsoma @ 018 388 3939.
- 5.4 Bidders who have complaints regarding bid contracts may forward their complaints to Mr Moagise Tlalang, SCM Performance Unit, Procinval Supply Chain Management, Private Bag X2132, MMABATHO, 2735; or First Floor Sedibeng Water Building, Univeristy Drive, MMABATHO,2735; or call him at 018 – 388 5145/5146/3924/3259/4235.
- 5.5 Further infromation and queries may be directed to The Chief Director, Procinval Supply Chain Management, Private Bag X2132, MMABATHO, 2735; or First Floor Sedibeng Water Building, Univeristy Drive, MMABATHO,2735.
- 5.6 Any other enquiries regarding Government Procurement Policies and prescripts may be forwarded to 018 388 4239/3911

6. BULLETIN INFORMATION

Bidders are advised to read the entire Bulletin. No official of the Provincial Supply Chain Management will be held responsible for loss of opportunity due submission of incorrect address, or delays caused by the Post office, or non-renewal of subscriptions.

The following are websites for obtaining the Bulletin and tenders:

- www.etenders.gov.za (for tenders adverts)
www.treasury.nwpg.gov.za (for Tender Bulletin)
CSD@treasury.gov.za (for CSD Information and enquiries)
www.csd.gov.za (for CSD registration)