







AGENDA

- 1. Opening, welcome and introductions
- 2. Purpose of the RFQ/RFP
- 3. Duration of the Contract
- 4. Bid Timelines
- 5. How to access the Tender Document
- 6. Technical Specification and Scope of Work
- 7. Evaluation Criteria
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- 9. Bid Document
- 10. Question and Answers
- 11. Closure

- 1. Opening, Welcome and Introductions
- 2. Purpose of the RFQ/RFP
 - The purpose of this request for tender (RFQ/RFP) is to solicit tenders from interested parties ("Respondents") to enable National Treasury to appoint a service provider/s for provision of **Supply, Delivery, Fitment, Balancing and wheel alignment of tyres and Tubes** for the state.
 - This RFQ/RFP details and incorporates, SCC, Technical Specification, GCC, Pricing Schedule and all other documents.
 - To obtain market related Price and to ensure that Government benefits from the economic of scale.
- 3. Duration of Contract Three (3) years / Thirty six (36) months

4. Bid Timelines

ACTIVITY	DUE DATE
RFQ/RFP Upload on e-Tenders Portal – Tender Document	The tender was advertised on e-Tender Portal & National Treasury website on 1 August 2022.
Non-compulsory briefing session	12 August 2022 at 10:30 – 12:00 (Online session: MS Teams) Link to join: Click here to join the meeting
Bid Validity period	180 Days from the closing date of the bid
Bid Closing date and Time	31 August 2022 at 11:00am
Communication channels Deadline for Queries, Question and Answers	Attention: Contract Manager Email: <u>Transversal.Contracting6@treasury.gov.za</u> 24 August 2022 at 16:30

Supply, Delivery, Fitment, Balancing and Wheel Alignment of Tyres and Tubes to the State for the period of three (3) years. 5. How to Access bid document

• Where bid documents can be obtained:

National Treasury website

http://www.treasury.gov.za/divisions/ocpo/ostb/CurrentTenders.aspx https://www.etenders.gov.za/

• Where bids should be delivered-Physical Address:

Physical Address- National Treasury

240 Madiba Street

Pretoria

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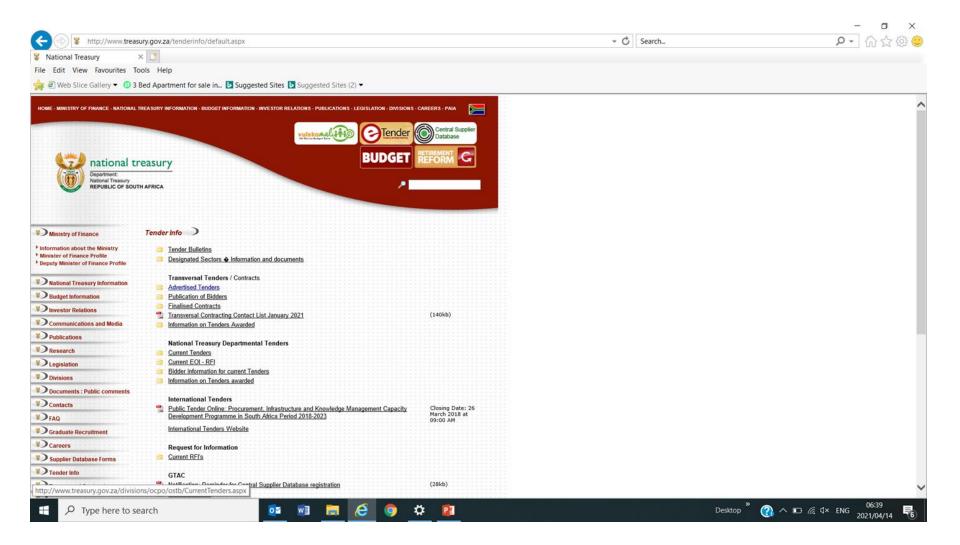
Postal Address: 240 Madiba Street, Tender Information Centre (TIC)

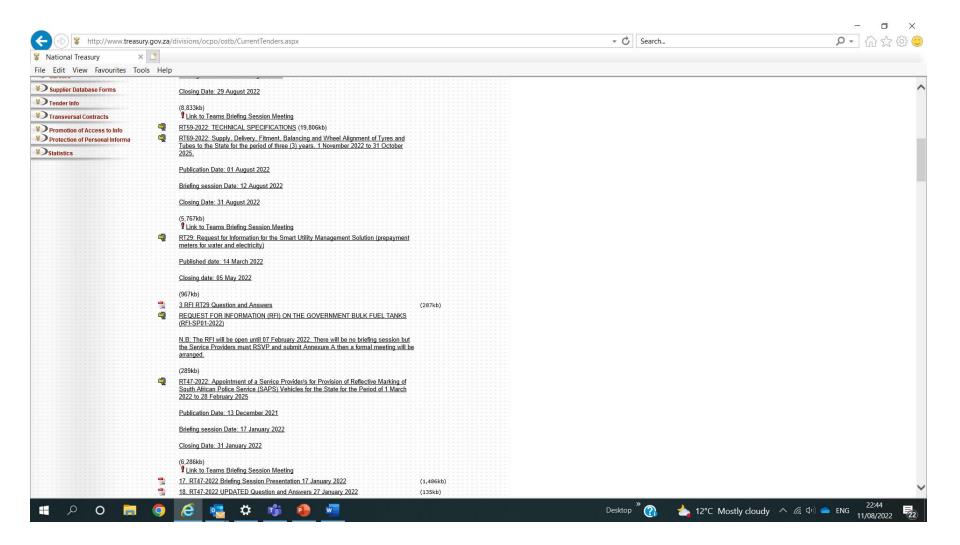
Private Bag X115

Pretoria

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NOTE: Bid documents to be deposited in the tender box, Tender Information Centre (TIC), Ground Floor on or before 31 August 2022 at 11:00am.





- One (1) original hard copy clearly marked as "original"
- One (1) memory stick with all the documents on the original hard copy and a soft copy of a pricing schedule to the National Treasury (NT): TIC by the closing date and time of the bid.
- Bidders must ensure that the memory stick is properly secured.
- In the event that a hard copy of the bid documents is not received on or before the closing date and time, the bid will be invalidated.

- A bid that does not address the scope of work will be disqualified and considered non-responsive. A bid that will be considered responsive if it addresses the scope of work below:
- The supply, delivery, fitment, wheel alignment and balancing of tyres and tubes for government vehicles from their specific point of transit as indicated on the purchase order as per following categories:
- Steel Radial Passenger Vehicle Tyres.
- Steel Radial, Recreational and Light Commercial Tyres.
- Bus, Truck and Trailer Commercial Tyres.
- Agriculture Tyres.
- Industrial and Commercial tyres.
- Military and Police Vehicle Tyres
- Passenger, Truck, Tractor, Grader & Earthmover tubes
- Industrial and Mining types
- Flap, Flap Inner tube
- O-Ring
- Valve Extension
- Run-flat tyres and space savers (biscuit)
- Refer to SCC page 11 of 37 paragraph 5 (5.1-5.2)

- Categories: Refer to page 12 paragraph 5.2 of the SCC
- Category A: Tyre price & delivery cost (VAT Inclusive)
- Category B: Tyre price and delivery cost, fitment, balancing & valve (VAT Inclusive).
- Category C: Tyre price and delivery cost, fitment, balancing, alignment & valve (VAT Inclusive)

Phase I	Phase II	Phase III
Pre -Qualifying Criteria	Mandatory and other standard bidding requirements	Price and B-BBEE
Regulation 4(1)(a)		
Level 1 to 4	Compliance with administrative	Bids evaluated in terms of the
Compliant	and mandatory requirements	90/10 preference system

- Phase I: Pre-Qualifying Criteria
 - In order to proceed to Phase II, bidders are required to submit proof of B-BBEE status level of contributor from level 1 to 4 at the closing date and time of the bid. Failure to submit proof of B-BBEE status level at the closing date and time of the bid will invalidate the bid and will be disqualified.
 - Proof of B-BBEE status level of contributor includes the following:
 - Bidders must submit a valid B-BBEE status level contributor verification certificate by SANAS accreditation institution OR valid JV B-BBEE status level contributor verification certificate by SANAS accreditation institution OR valid sworn-affidavit signed by the EME representative and attested by Commissioner of oaths or certified copies thereof OR valid B-BBEE affidavit issued by CIPC.
 - A bid that fails to meet prescribed pre-qualifying criteria will be disqualified.
 - In order to proceed to Phase II, bidders must meet the pre-qualifying criteria, failing which the bid will be disqualified.
- . Note: Refer to SCC on page 13 of 37

- Phase II: Compliance with mandatory and other standard bidding requirements.
- Administrative Compliance documents refer to 6.3.2
- Other Bid requirements refer to 6.3.3
- Mandatory Requirement Refer to 6.3.4
- Homologation Certificate
- Quality Management System Certificate
- Fitment Centres applicable to Category B and C
- Public Liability Insurance
- Compensation Occupational Injuries and Diseases Act Registration (COIDA)
- Authorisation Declaration
- Pricing Structure NB: 6.3.5 (6.3.5.1 -6.3.5.14)
- Note: Refer to SCC on page 13-16 of 37

- Phase III: Price and B-BBEE
- 90/20 Preference Point System will be used
- The bid price (Maximum of 90 points)
- A maximum of 10 points may be allocated to bidders for attaining their level B-BBEE status level of contribution.
- Refer to page 17-19 of the SCC

B-BBEE Status Level of Contributor	Number of Points
1	10
2	9
3	6
4	5
5	4
6	3
7	2
8	1
Non- compliant contributor	0

ACCEPTABLE BID	UNACCEPTABLE BID
1. Phase I: B-BBEE Level 1-4 If a bidder does not meet the Pre-Qualification the bid will be disqualified.	1. B-BBEE Level 5-8, Non-Compliant B-BBEE Status or No B-BBEE Certificate.
2. Phase II: Provide ALL mandatory documents / information including completed and signed SBD Forms.	2. No supporting documentation provided s bid will be disqualified.
3. Phase III: Compliance to pricing structure as indicated on page 14-17 of SCC	3. Non-adherence may invalidate the bid.

- VAT
- It is mandatory for a business to register for VAT if the total value of taxable supplies made in any consecutive twelve month period exceeded or likely to exceed R 1 000 000 (one million).
- TAX COMPLIANCE
- All bidders must be tax compliant at the time of award.
- In case of JV/Partnership, all parties must be compliant at the time of award. If one party is not compliant the bid will be disqualified.

- Any bidder who is sourcing goods or services from a third party must complete the "Authorization Declaration" (TCBD 1) in full for all relevant goods or services, sign it and submit it together with the bid documents at the closing date and time of the bid.
- Note: Failure to submit a duly completed and signed Authorization Declaration, with the required annexure(s), in accordance with the above provisions will invalidate the bid for such goods or services offered.
- Refer to page 15 paragraph **6.3.4.6 (6.3.4.6.2 6.3.4.6.7)**

- This Standard Bidding Document must be completed and submitted with the bid document
- It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system
- The bid of any bidder may be disregarded if the bidder, or any of its directors have:
- abused the institution's supply chain management system;
- committed fraud or any other improper conduct in relation to such system;
 or
- failed to perform on any previous contract

- Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging). Collusive bidding is a prohibition meaning that it cannot be justified under any grounds
- Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
- Disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
- Cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract

- NOTE TO ALL:
- The was errors in uploading some of the SBD forms therefore bidders are requested and advice to note the ff:
- SBD 4 The update document was uploaded
- - TCBD 1 description referred to RT70 instead of RT69, Replaced with the correct description however on NT website IT is working of reloading the updated form. Access TCBD 1 on e-Tender Portal

Questions and Answers

Thank You