

BRIEFING SESSION PRESENTATION

Appointment of a service provider/s
for the provision of reflective
marking of SAPS Vehicles for the
state

PRESENTED BY:

PHUMZILE
MTSWENI

Title: ASD Transversal
Contracting
Division: OCPO

Date: 17 January 2022



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA



**STAY
SAFE**

VACCINATE TO SAVE SOUTH AFRICA

Appointment of a service provider/s for the provision of reflective marking of SAPS Vehicles for the state

- 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. Scope of Work
- 7. Evaluation Criteria
- 8. Pricing Schedule
- 9. Bid Document
- 10. Question and Answers
- 11. Closure

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- 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 **reflective marking** of South African Police service (saps) vehicles for the state.

- This RFQ/RFP details and incorporates, SCC, User Requirements (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
- Duration of Contract
- Three (3) years / Thirty six (36) months

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ACTIVITY	DUE DATE
RFQ/RFP Government Printing Works	GPW unavailable
RFQ/RFP Uploaded on eTenders Portal (Tender Document)	The Tender was uploaded on e-Tender portal and NT website 13 December2021
Non-Compulsory Briefing Session	17 January 2021 Ms Teams - Observing COVID-19 Regulations
Bid Closing Date and Time	31 January 2022 at 11h00am
Notice to Bidders	Bidders are encouraged to visit NT website (advertised tenders) regularly as updates will be uploaded regularly.
Questions and Answers	Questions and Answers will be uploaded on eTenders on regular basis
Communication Channels / Queries and enquiries	Attention: Contract Manager Email: Transversal.Contracting6@treasury.gov.za
Deadline for Queries	25 January 2022 @ 16:30

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- Where bid documents can be obtained:

National Treasury website

<http://www.treasury.gov.za/divisions/ocpo/ostb/CurrentTenders.aspx>

- Where bids should be delivered-Physical Address:

National Treasury

240 Madiba Street

Pretoria

0001

NOTE: Bid documents to be deposited in the tender box,
Tender Information Centre (TIC), Ground Floor

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The screenshot displays the National Treasury website's tender information page. The browser address bar shows the URL: <http://www.treasury.gov.za/tenderinfo/default.aspx>. The page header includes navigation links: HOME - MINISTRY OF FINANCE - NATIONAL TREASURY INFORMATION - BUDGET INFORMATION - INVESTOR RELATIONS - PUBLICATIONS - LEGISLATION - DIVISIONS - CAREERS - PAIA. The main content area is titled "Tender Info" and lists various tender categories and documents. A sidebar on the left provides navigation options for the Ministry of Finance and National Treasury Information.

Ministry of Finance

- Information about the Ministry
- Minister of Finance Profile
- Deputy Minister of Finance Profile

National Treasury Information

- Budget Information
- Investor Relations
- Communications and Media
- Publications
- Research
- Legislation
- Divisions
- Documents : Public comments
- Contacts
- FAQ
- Graduate Recruitment
- Careers
- Supplier Database Forms
- Tender Info

Tender Info

- Tender Bulletins
- Designated Sectors [Information and documents](#)
- Transversal Tenders / Contracts
 - Advertised Tenders
 - Publication of Bidders
 - Finalised Contracts
 - Transversal Contracting Contact List January 2021 (140kb)
 - Information on Tenders Awarded
- National Treasury Departmental Tenders
 - Current Tenders
 - Current EOJ - RFI
 - Bidder information for current Tenders
 - Information on Tenders awarded
- International Tenders
 - Public Tender Online: Procurement, Infrastructure and Knowledge Management Capacity Development Programme in South Africa Period 2018-2023 (Closing Date: 26 March 2018 at 09:00 AM)
 - International Tenders Website
- Request for Information
 - Current RFI's
- GTAC
 - Information on Tenders awarded for Central Supplier Database registration (28kb)

Windows taskbar: Type here to search, Desktop, 06:39 2021/04/14

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The screenshot shows a web browser window displaying the National Treasury website. The address bar shows the URL: <http://www.treasury.gov.za/divisions/ocpo/ostb/CurrentTenders.aspx>. The page title is "National Treasury". The main content area is titled "Tender Info - Current Tenders".

The page features a navigation menu on the left with the following items:

- Ministry of Finance
- National Treasury Information
- Budget Information
- Investor Relations
- Communications and Media
- Publications
- Research
- Legislation
- Divisions
 - Asset and Liability Management
 - Budget office
 - Corporate Services
 - Supply Chain Management
 - Economic Policy
 - Tax, Financial Sector and International Economics
 - Tax Policy
 - Intergovernmental Relations
 - NDP Grant Fund
 - Office of the Accountant-General
 - Public Finance
 - Office of the Chief Procurement Officer
- Documents : Public comments
- Contacts
- FAQ
- Graduate Recruitment
- Careers
- Supplier Database Forms
- Tender Info
- Transversal Contracts
- Promotion of Access to Info
- Protection of Personal Inform

The main content area displays the following information:

E-Tenders

REQUEST FOR INFORMATION (RFI) ON THE GOVERNMENT BULK FUEL TANKS (RFI-SP01-2022)

N.B. The RFI will be open until 07 February 2022. There will be no briefing session but the Service Providers must RSVP and submit Annexure A then a formal meeting will be arranged.

(289kb)

RT47-2022: Appointment of a Service Provider/s for Provision of Reflective Marking of South African Police Service (SAPS) Vehicles for the State for the Period of 1 March 2022 to 28 February 2025

Publication Date: 13 December 2021

Briefing session Date: 17 January 2022

Closing Date: 31 January 2022

(6,286kb)

[Link to Teams Briefing Session Meeting](#)

RT70-01-2021: Supply and Delivery of Petrol, Automotive Diesel Fuel, Illuminating Paraffin, Marine Gas Oil, Heavy Furnace Oil, Polar Diesel and Aviation Fuel to the State for the Period Ending 31 May 2026

Publication Date: 10 December 2021

Briefing session Date: 19 January 2022

Closing Date: 04 February 2022

(3,986kb)

[Link to Teams Briefing Session Meeting](#)

RT6M-01-2019 (Grad 4-9): Supply, Delivery and Offloading of Mathematics Learning Material, Consumables, Apparatus and Equipment to Schools for the Department of Basic Education for the Period Ending 30 November 2023

Publication Date: 18 November 2021

Briefing session Date & Time : 6 December 2021 @ 11:00-13:00

The Windows taskbar at the bottom shows the system tray with the date 17/01/2022 and time 08:47.

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- One (1) original hard copy clearly marked as “original”
- One (1) memory stick or USB 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 USB 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.

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Presenter: National Treasury / SAPS:

- A bid that does not address the scope of services will be disqualified and considered non-responsive.
- The South African Police Service requires visibility and identification markings, which are to be die-cut or computer cut and applied/fitted to identify new vehicles/damaged repaired vehicles for national standardization and uniformity of appearance of the SAPS vehicle fleet.
- In the event of damaged to one specific panel of a vehicle, all the old marking on the panel must be removed and replaced with new marking as per the specification.
- The bidder is responsible for the purchase of material from a specific manufacturer.
- In case of damaged to a marked vehicle that does not comply to this specification, all existing marking including cracked or faded markings must be removed and vehicle remarked according to this specification.
- Refer to SCC page 9 of 33 paragraph 4 (4.1-4.4)

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ITEM AND CATERGORIES

- The bidder must comply and bid for all line items and categories as listed below, the contract consist of 460 line-items.
- All items are supported by detailed scope of service and/or South African National Standards. Detailed scope of work: Annexure A and Pricing Schedule: Annexure B.

Table 2: Category Name (Page 9 of the SCC)

Category Name

1. Bus / Truck / Trailer
2. Ldv: Double Cabs
3. Ldv: Single Cabs
4. Minibus/Panel Vans
5. Nyala
6. Sedan/Hatch/SUV Vehicles
7. Water Cannon

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Phase I	Phase II	Phase III	Phase IV	Phase V
Pre -Qualifying Criteria	Compliance with mandatory and other standard bidding requirements	Regulation 9 (1) (c) (d) and (e)	Technical Evaluation and Sample Evaluation	Price and B-BBEE
Regulation 4(1)(a) Level 1 to 5 Compliant	Compliance with administrative and mandatory requirements	Subcontracting as condition of tender	Compliance with technical specifications and requirements	Bids evaluated in terms of the 80/20 preference system

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- 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 5 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:**
 - Original and valid B-BBEE status level contributor verification certificate or certified copies thereof;
 - Original and valid JV B-BBEE status level contributor verification certificate or certified copies thereof ;
 - Valid B-BBEE certificate issued by the CIPC;
 - Original and valid Sworn affidavit signed by the EME representative and attested by Commissioner of oaths or certified copy of sworn affidavit.
 - A trust, consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE status level verification certificate.
 - Public entities and tertiary institutions must also submit their B-BBEE certificates.
 - Copies or documents that are not certified are not acceptable.
 - **A tender that fails to meet the pre-qualifying criteria above is an unacceptable tender and will be disqualified.**
- . Note: Refer to SCC on page 10 of 33

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- Phase II: Compliance with mandatory and other standard bidding requirements.
- 1. Legislative document/s – Standard bidding documents
- 2. Mandatory Requirement:
 - ISO 9001:2008
 - Professional Liability and Third Party Insurance
 - Warrantee
 - Pricing Structure
 - Scope of Services (Specification) Mandatory document
- Note: Refer to SCC on page 11-12 of 33

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- Phase III: Subcontracting as condition of tender
- **Regulation 9 (1) (c) (d) and (e)**
- **Subcontracting as condition of bid as per Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 9(1)(c) (d) and (e) of Preferential Procurement Regulations, 2017.**
- It is a condition of the bid that the successful bidder must subcontract a minimum of 30% of the value of the contract to an EME or QSE which is at least 51% owned by black people who are youth or an EME or QSE which is at least 51% owned by black people who are women or an EME or QSE which is at least 51% owned by black people with disabilities.
 - Bidders are not allowed to subcontract with their subsidiary companies as this may be interpreted as subcontracting with themselves and/or using their subsidiaries for fronting.
 - Bidder must submit a subcontracting plan with a valid certified copy of a B-BBEE certificate or signed original sworn affidavit of a subcontractor or Originally certified and valid B-BBEE certificate issued by the CIPC.
 - Bidders must submit a signed proof of a three (3) year subcontracting agreement. The subcontracting agreement must indicate the following:
 - National Treasury will make available the list of all suppliers registered on a database approved by the National Treasury to provide the required goods or services in respect of the applicable designated groups mentioned in clause 5.3.1.1.
 - Bidders are responsible for their subcontractor for all due diligence.
 - Failure to submit all the above mentioned **document** at the closing date and time of the bid will invalidate the bid.
- As per SCC on page 13 of 33.

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- **Phase IV: Technical Evaluation and Sample Evaluation**
 - Authorisation Declaration
 - Test Reports
 - SOUTH AFRICAN NATIONAL STANDARDS
 - South African Bureau Of Standards (SABS):
 - Sample Submission For Visual Screening

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- Phase V: Price and B-BBEE
- 80/20 Preference Point System will be used
- The bid price (Maximum of 80 points)
- - A maximum of 20 points may be allocated to bidders for attaining their level 1 B-BBEE status level of contribution

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- A maximum of 20 points may be allocated to a bidder for attaining their B-BBEE status level of contributor in accordance with the table below:

B-BBEE Status Level of Contributor	Number of Points for the 80/20 systems
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-Compliant contributor	0

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ACCEPTABLE BID	UNACCEPTABLE BID
<ol style="list-style-type: none"> 1. Phase I: B-BBEE Level 1-5 If a bidder does not meet the Pre-Qualification the bid will be disqualified. 2. Phase II: Provide all mandatory documents/ information including SBD Form 3. Phase III: Meet regulation 9- Subcontracting as a condition of the bid 4. Phase IV: Compliance with technical specifications and requirements 5. Phase IV: Compliance to pricing structure as indicated on page 14-17 of SCC 	<ol style="list-style-type: none"> 1. B-BBEE Level 6-8, Non-Compliant B-BBEE Status or No B-BBEE Certificate. 2. No supporting documentation provided s bid will be disqualified. 3. A tender that does not comply to Regulation 9 4. A tender that does not comply to Technical Evaluation and Sample Evaluation. 5. Non-adherence may invalidate the bid.

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- 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.

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- Bidder/s is/are required to submit responsive bid by completing all the prices per line items that they are bidding for.
- Bid prices must be inclusive of all cost such as travelling cost, transport cost, labour, accommodation, parking and other related cost.
- All bid price must be inclusive of VAT OF 15%. (All applicable taxes)
- The pricing schedule Annexure 2 must be a an excel soft copy in a USB, (NOT scanned PDF).
- NOTE:
- Bidders are requested to also print and sign the pricing schedule, this document must be included in hard copy file.
- Failure to submit a signed pricing schedule will invalidate the bid and result in a bid being disqualified.
- Refer to SCC on page 17 of 32 paragraph 5.5

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- 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: TCBD 1.2 must be in a letter-head of the third party
- 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.

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- 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

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- 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

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- Reporting
- Historical Data
 - Historical value and volume reports to be submitted to Contract Management on monthly basis
- Performance Measures
 - Delivery period adherence
 - On time payment
 - On time order placement

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- SBD 1: Invitation to bid
- SBD 4: Declaration of Interest
- SBD 6(1):Preference Points Claimed(BBBEE)
- SBD 8: Declaration of bidder's Past SCM Practices
- SBD 9: Certificate of Independent Bid Determination
- TCBD 1: Authorisation Declaration
- TCBD 1.1:List of goods or services offered
- TCBD 1.2:Authorisation Letter
- SCC & GCC
- Scope of Service compliant document (Annexure A)
- Pricing Schedule (Annexure B): signed hard copy and electronically completed as per format indicated on pricing schedule NOT scanned PDF
- Full CSD Report
- CIPRO/CIPC report
- Company Profile

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- Original and valid B-BBEE status level contributor verification certificate or certified copies thereof OR
- Original and valid JV B-BBEE status level contributor verification certificate or certified copies thereof OR
- Original and valid Sworn affidavit or certified copy of sworn affidavit OR
- valid B-BBEE certificate issued by CIPC.
- Copy of a ISO 9001:2008 Certificate or equivalent or higher accredited
- Warrantee
- Professional Liability and Third Party Insurance
- Signed Subcontracting plan detailing how subcontracting will be done
- A copy of a 3-year signed subcontracting agreement between the main bidder and the subcontractor
- Test report submitted and compliant to SABS and SANS
- Sample will be available upon request
- Contract Cost Components
- Draft Master Transversal Agreement
- Draft Participation Agreement

- NOTE: Refer to TCBD 5-Checklist

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- NOTE: Important notice
- One (1) original hard copy clearly marked as “original”
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- Bidders must ensure that the USB 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.
- Where bids should be delivered-Physical Address:
- Physical Address Postal Address
- National Treasury National Treasury
- 240 Madiba Street 240 Madiba Street, Tender Information Centre (TIC)
- Pretoria Private Bag X115
- 0001 Pretoria
- 0001
- NOTE: Bid documents to be deposited in the tender box,
- Tender Information Centre (TIC), Ground Floor.

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- Questions and Answers

Thank You