

REQUEST FOR QUOTATION (RFQ) ERRATUM

**RENTAL OF HYGIENE EQUIPMENT AND MAINTAINANCE OF SHE BINS FOR INSETA FOR
A PERIOD OF THREE YEARS**

RFQ ISSUE DATE	02 APRIL 2024
RFQ NUMBER	RFQ/INS/2024/25/0001
RFQ DESCRIPTION	RENTAL OF HYGIENE EQUIPMENT AND MAINTAINANCE OF SHE BINS FOR INSETA FOR A PERIOD OF THREE YEARS.
CLOSING DATE & TIME	09 APRIL 2024 @ 11h00 Extended to 12 April 2024 @ 11h00
LOCATION FOR SUBMISSIONS	rfqs@inseta.org.za

Bidders must submit responses via e-mail at: rfqs@inseta.org.za
For any queries or questions, please use above mentioned email address.

The INSETA requests your quotation on the services listed above. Please furnish us with all the information as requested and return your quotation on the date and time stipulated above. **Late submissions will invalidate the quote submitted.**

SUPPLIER NAME: _____

POSTAL ADDRESS: _____

TELEPHONE NO: _____

FAX NO: _____

E MAIL ADDRESS: _____

CONTACT PERSON: _____

CELL NO: _____

SIGNATURE OF BIDDER _____

RENTAL OF HYGIENE EQUIPMENT AND MAINTAINANCE OF SHE BINS FOR INSETA FOR A PERIOD OF THREE YEARS

1. BACKGROUND

- 1.1** The Insurance Sector Education and Training Authority (INSETA) is a public entity listed in schedule 3A of the PFMA and was established in March 2000. The INSETA must, in accordance with any prescribed requirements to perform in accordance with the Skills Development Act (SDA), the Skills Development Levies Act (SDLA), the Public Finance Management Act (PFMA), any other relevant legislation and the Constitution.
- 1.2.** The Insurance Sector Education and Training Authority (INSETA) hereby invites a suitably/professional service provider for rental of hygiene equipment and maintenance of SHE bins on a weekly basis for a period of three (3) years.

2. SCOPE OF WORK

Office Specification:

- Office size (m2): 3500
- Physical Address: 18 Fricker Road, Illovo, 2196
- Number of bathrooms = 7
Toilets = 19
Urinals = 4
- Gym area = 2 hand sanitisers

All equipment must be **Stainless Steel, no plastic.s**

***NB- Compulsory site visit / briefing session will take place on Friday, 05 April 2024 at 11h00**

Services required:

- Supply and install and maintain the necessary hygiene equipment.
- Supply and install the products used for treatment.
- Supply the types and makes of equipment and consumables.
- Provide the necessary services as per the annual service schedule.
- Equipment supplied must conform to the SABS/SANS approval standards.

In order to render the service successfully, the following items are required:

Rental basis (monthly)

Item Description	Refill frequency (where applicable)	Quantity
Auto hand paper towel dispenser	monthly	6
Seat sanitiser dispenser	monthly	19
Auto air freshener dispenser	monthly	19
12l She Bin pedal operated	n/a	12
Toilet Roll Holder 3 tier	monthly	19
Wipe Dispenser She Bag Flat Pack	n/a	12
Auto Hand dryer	n/a	6
Soap Dispenser	monthly	12
Hand Sanitizers wall dispenser	monthly	13

Services items

Item Description	Frequency	Quantity
Deep Clean – Toilet	Quarterly	19
Deep Clean - Urinal	Quarterly	4
Deep Clean - Basins	Quarterly	17

Consumable items (monthly)

Item	Description	Quantity
Paper Towels	1 ply (150m)	18
She Packets	Pack of 50	11
Soap Foam Refill	Depending on the dispenser	13

Seat Sanitiser Foam Refill	Depending on the dispenser	20
Toilet paper 2ply	48 bales	5 (48x5)
Auto Air freshener refill	Depending on the dispenser	13
Hand Sanitisers wall dispenser	Depending on the dispenser	13

3. ABSENCE OF OBLIGATION & CONFIDENTIALITY

- 3.1 No legal or other obligation shall arise between the service provider and INSETA unless/until both parties have signed a formal contract or Service Level Agreement in place.
- 3.2 The Contract site is at **INSETA**.

4. WORKMEN AND SUPERVISION ON SITE

- 4.1 The service provider shall be held responsible for the conduct of his employees and the conduct of his sub-contractor's employees for the full duration of the contract.

5. PREQUALIFICATION CRITERIA

- 5.1. Proof of registration on CSD (**Central Supplier Database**)
- 5.2. Bidder must provide sign SBD 4, SDB 6.1, GCC and proof of **BBBEE certificate or Affidavit- BBBEE certificate or affidavit clearly indicating Specific Goals.**

6. MANDATORY CRITERIA

- 6.1. The bidder must have a Valid Certificate of Waste Disposal. (National Environmental Management Waste Act.2008)
- 6.2. The bidder must provide valid COIDA certificate.
- 6.3. The bidder must attach two (2) relevant contactable references for providing hygiene services. Reference letters must be on the company/referee's letterhead, signed and dated.



EMPOWERED TO **INFLUENCE** AND **INSPIRE!**

Board Members: Mr. J.S. Ngubane (Chairperson), Ms. V. Pearson (Business), Ms. L. van der Merwe (Business), Ms. R.G. Govender (Business), Ms. P. Mendes (Business), Ms. Z. Motsa (Business), Mr. M. Soobramoney (Labour), Mr. J.J.M. Mabena (Labour), Ms. S.A. Anders (Labour), Mr. C.B. Botha (Labour), Ms. S.T. Dinyake (Labour), Ms. N.B. Jonas (Labour)
Ms. F. Mabaso (Government), Mr. S.M. Mpuru (Community Organisation)
CEO: G. Mkhize

7. PRICING SCHEDULE

7.1. The bidder must ensure that the price quotations are inclusive of all applicable taxes **(including VAT)**.

Description	Unit	Year 1	Year 2	Year 3
Installation of hygiene equipment once off	1	R	-	-
Monthly rental	1	R	R	R
Quarterly deep cleaning of 19 toilets, 17 basins and 4 urinals	n/a	R	R	R
Weekly removal of SHE sanitary towels	n/a	R	R	R
Paper Towels	Pack of 18	R	R	R
SHE Packets	Pack of 10	R	R	R
Soap Foam Refill	13	R	R	R
Seat Sanitiser Foam Refill	20	R	R	R
Toilet paper 2ply	5 (48x5)	R	R	R
Hand Sanitizer Dispenser	7	R	R	R
Auto Air freshener refill	13	R	R	R
Auto Flush/Germ Urinals 800mm	4	R	R	R

Wall bins	7	R	R	R
500ml Wall Mounted Single Soap Dispenser	3	R	R	R
Soap holder	3	R	R	R
VAT @ 15%		R	R	R
Total		R	R	R

8. POINTS AWARDED FOR PRICE AND SPECIFIC GOALS

The **80/20** preference point system

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

$$P_s = 80 \{1 - (P_t - P_{\min})\}$$

P_{\min}

Where:

P_s	=	Points scored for comparative price of bid under Consideration
P_t	=	Comparative price of bid under consideration
P_{\min}	=	Comparative price of lowest acceptable bid

9. B-BBEE PREFERENTIAL POINTS WILL BE AWARDED AS FOLLOWS:

B-BBEE Status Level of contributor	Number of points 80/20 system
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

- 9.1.** Bidders who qualify as EME's and QSE's in terms of the B-BBEE Act must submit a Sworn affidavit. Misrepresentation of information constitutes a criminal offence.
- 9.2.** Bidders other than EME's or QSE's must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by SANAS.
- 9.3.** Tertiary institutions and public entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.
- 9.4. Consortium**
- 10.4.1. A consortium is an association of two or more individuals, companies, organisations or governments (or any combination of these entities) with the objective of participating in a common activity or pooling their resources for achieving a common goal.
- 10.4.2. A consortium requires that each participant retains its separate legal status and the consortium's control over each participant is generally limited to activities involving the joint endeavour, particularly the division of profits. A consortium is formed by contract, which designates the rights and obligations of each member.
- 10.4.3. In a consortium, only the lead bidder's credentials both in terms of financial and technical qualifications are considered. Therefore, the interpretation and

application to a RFQ/Bid process is such that the lead partner is identified and the following requirements are required as follows:

a) Lead Partner

- All administrative documents (consortium agreement between the lead partner and the partner)
- Technical requirements (which will show in the proposal and other requirements why the need for the consortium, which for all intent and purpose fulfils the requirements of the bid through combination of skills)

b) Partner

- Proof of CSD registration.
- Tax Pin.
- BBEE Sworn-Affidavit.
- SBD 4

10.4.4. It should be taken into cognisance that although the lead partner is the qualifying entity, the partner should prove that it can do business with state-owned entities, through CSD registration, proof that the taxes are compliant, its level of BBEE status in order to align with the BBEE status level required by the BID, declare interest and answer questions that it is not a disqualified entity with the National Treasury. The foregoing ensures compliance from an SCM process perspective that the consortium is in order.

10.4.5. Of importance is that in a consortium, each individual team members retain their identities.

10.5. A joint venture

10.5.1. A joint venture is a business entity created by two or more parties, generally characterized by shared ownership, returns and risks and shared governance.

10.6. Unincorporated joint venture:

10.6.1. All SCM documents are filled in by the joint venture in the name of the joint venture, although the submission of administrative documents (partnership agreement between parties) will be completed in the name of the joint venture, and the following will be required from both parties, amongst others.

- a) SBD 4
- b) SBD 6
- c) Tax pin
- d) CSD registration.
- e) The JV agreement will direct which bank account of the two entities will be used.
- f) Consolidated Joint BBEE Certificate.

10.7. Incorporated joint venture

10.7.1. This aligned to a registered entity or company. A registered entity/ company with a consolidated BBEE certificate and a bank account in the name of the Joint venture. The required compliance documents must be complete by the entity/ company the name of the joint venture, and the following will be required amongst others

- a) SBD 4
- b) SBD 6
- c) Tax pin
- d) CSD registration.
- e) The JV agreement will direct which bank account of the two entities will be used.
- f) Consolidated Joint BBEE Certificate.

10.7.2. A person will not be awarded points for B-BBEE status level if it is indicated in the bid documents that such a bidder intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a bidder qualifies for, unless the intended Sub-contractor is an EME that has the capacity and the ability to execute the sub-contract.

14.7.3. A person awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capacity and the ability to execute the sub-contract.

11. COMMUNICATION

11.1. Respondents are warned that a response will be disqualified should any attempt be made by a bidder either directly or indirectly to canvass any officer(s) or employees of INSETA in respect of BID process, between the closing date and the date of the award of the business.

All enquiries relating to this BID/RFQ should be emailed **three days before the closing date** at rfqs@inseta.org.za

12. CONDITIONS TO BE OBSERVED WHEN BIDDING

12.1. The organization does not bind itself to accept the lowest or any BID, nor shall it be responsible for or pay any expenses or losses which may be incurred by the bidder in the preparation and delivery of his BID submission. The organization also reserves the right to withdraw or cancel the BID at any stage.

No BID shall be deemed to have been accepted unless and until a formal contract / letter of award is prepared and executed.

The competitive shall remain open for acceptance by the Organization for a period of **90 days** from the closing date of the BID Enquiry.

INSETA reserves the right to:

- 12.2.** Not evaluate and award a bid that do not comply strictly with this BID document.
- 12.3.** Make a selection solely on the information received in the Bid Document and Enter into negotiations with any one or more of preferred bidder(s) based on the criteria specified in the terms of reference.
- 12.4.** Contact any bidder during the evaluation process, in order to clarify any information, without informing any other bidders. During the evaluation process, no change in the content of the BID shall be sought, offered or permitted.
- 12.5.** Cancel this BID at any time as prescribed in the PPPFA.
- 12.6.** Should bidder(s) be selected for further negotiations, they will be chosen on the basis of the cost effectiveness and the principle of value for money not necessarily on the basis of the lowest costs.

13. Cost of Bidding

- 13.1.** The bidder shall bear all costs and expenses associated with preparation and submission of its BID submission and the INSETA shall under no circumstances be responsible or liable for any such costs, regardless of, without limitation, the conduct or outcome of the bidding, evaluation, and selection process.

END OF TERMS OF REFERENCE DOCUMENT

Annexed to this document for completion and return with the document:

- SBD 4 (Bidders Disclosure)
- SBD 6.1
- General Conditions of Contract (GCC) initialled