REQUEST FOR WEBTENDER:

Quotation Number:	ERW202009/007		
Description:	SUPPLY OF PROFICIENCY TESTING SAMPLES FOR THE ERWAT LABORATORY		
CIDB Requirement		l provision (refer 3D 6.2 form)	
Bid Closing Date:	11/09/2020		
Compulsory Briefing Session:	NA		
Plant/Site Address:	ERWAT Laboratory R25 Bapsfontein Road		
Contact Person	Denver Karshagen		
Contact Number	011 929 7014	e-mail	denver.karshagen@erwat.co.za
Bidders prices must days from closing	be valid for a period of 30	Only firm prices	will be accepted
Non-firm prices	In the case of prices not being firm due to rate of exchange factors, the MBD 3.2 form must be completed and attached to this document.		

Accredited, experienced and registered Service providers are hereby invited for the Supply of **Proficiency Testing samples for the ERWAT Laboratory**.

SCOPE OF WORKS:

The proficiency testing samples will be used for quality control purposes in the GC-MS organic laboratory in order to comply with ISO/IEC 17025 requirements.

The following test methods will be covered by the proficiency testing samples:

Gasoline Range Organics (water and soil) Diesel Range Organics (water and soil) Volatile Organic Compounds (water and soil) Semi-Volatile Organic Compounds (PAH and Acids extracteables for water; full suite SVOC for soil)

The samples are required for the 2021 year evaluation, and distribution should be split over two cycles in the year as indicated on the table below.

The proficiency testing provider must also include a comprehensive report of results obtained to include Z-scores and allied statistical data, and provide an on-line site for the capturing of laboratory data.

The proficiency testing scheme provider must comply with ISO/IEC 17043 and ISO/IEC guide 34 requirements for proficiency testing and competency of reference material producers.

DELIVERY POINT

R25 Bapsfontein road, Hatebeestfontein Office Park

AWARD OF BID:

ERWAT reserves the right to accept any bid or part thereof, to award the bid to more than one bidder and does not bind itself to accept the lowest or any bid and not to consider any bid not suitably endorsed or comprehensively completed.

EVALUATION CRITERIA followed to evaluate quotations:

FUNCTIONALITY

The following specifications are required for the proficiency testing samples:

Test parameter	<u>Matrix</u>	EPA method	Analyte range	Minimum number of possible analytes in sample	<u>Quantity</u>	Expected Delivery Date
Polycyclic aromatic Hydrocarbons (PAH's)	Water	EPA8270	10-200ug/L	16	1	January 2021
Gasoline Range Organics (including BTEX compounds)	Water	EPA8015	400-4000ug/L	5	1	January 2021
Gasoline Range Organics (including BTEX compounds)	Soil	EPA8015	100-2000mg/kg	5	1	January 2021
Diesel Range Organics	Soil	EPA8015	300-3000mg/kg	1	1	January 2021
Diesel Range Organics	Water	EPA8015	800-6000ug/L	1	1	July 2021
Volatiles (full suite)	Water	EPA8260	5-300ug/L	70	1	July 2021
SVOC-acid extracteables (phenolics)	Water	EPA8270	30-200ug/L	15	1	July 2021
SVOC- Base/Neutrals and Acids	Soil	EPA8270	1000-15000ug/kg	70	1	July 2021
Volatiles (full suite)	Soil	EPA8260	20-200ug/kg	70	1	July 2021

(The distribution of the proficiency testing sample should be split over two cycles in the year as per the dates indicated in the above table)

NB-All freight and distribution/courier fees should be included in the quotation

Preference points system (PPS) as included in the Preferential Procurement Policy Framework Act, Regulations of 2017:

PPS	Contract value	Formula	Additional Considerations
80/20	Equal to or above R 30 000.00 and up to R 200 000	Ps = 80(1-(Pt-P min/P)) Where Ps = Points scored for price of bid under consideration. Pt = Rand value of bid under consideration. P min = Rand value of lowest acceptable bid.	 Bidders may be subjected to a pre- compliance stage and functionality scoring and only bidders who score the stipulate minimum points will be illegible to proceed to PPPFA evaluation. Maximum of 20 points may be awarded for BEE level. Bidders are required to tick the relevant box in the table below to claim their points according to their BEE level. Above points must be added to points scored for price. Only bidder scoring the highest points will be selected for award.

B-BBEE Status Level of Contributor	Number of points (80/20 system)	Kindly tick the applicable level and points
1	20	
2	18	
3	14	
4	12	

5	8	
6	6	
7	4	
8	2	
Non-compliant contributor	0	

Failure on the part of a bidder to submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System (SANAS), or a Registered Auditor approved by the Independent Regulatory Board of Auditors (IRBA) or a sworn affidavit confirming annual turnover and level of black ownership in case of an EME and QSE together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

QUOTATION REQUIREMENTS:

Work offered that DO NOT comply with the specifications will not be evaluated. Any works completed will

PLEASE NOTE THAT FAILURE TO MEET ANY OR ALL OF THESE REQUIREMENTS WILL LEAD TO DISQUALIFICATION

- Valid Certified copy or original BBBEE Compliance Certificate to verify the above claimed points;
- Valid Tax Clearance Pin issued by SARS on e-filing Bidders are required to submit their SARS pin and certificate as prescribed by SARS effective from 01 April 2016. Please visit <u>www.sars.gov.za</u> or ERWAT Website: <u>www.erwat.co.za/procurment</u> for more information;
- Copy of Latest Municipal Account (not older than three months from date of closing);
- Declaration of Interest MBD 4.2 (Download form ERWAT website/Procurement/Service Provider Registration).
- Bidders must be registered with National Treasury's Centralised Supplier Database (CSD) and can visit <u>www.csd.org.za</u> for more information and registration procedures.
- CSD Registration Number: MAAA_
- Valid Construction Industry Development Board Registration (CIDB): Valid CRS number: _____

GENERAL NOTES

SUBMISSION OF BIDS:

WEB TENDER BOXES SUBMISSION SITUATED AT ERWAT HEAD OFFICE:

Completed tenders / quotations must be in a **sealed envelope** clearly marked with **bid number and description** may be hand delivered and deposited in the stipulated **TENDER BOX** (marked Monday, Tuesday, Wednesday, Thursday, Friday) at ERWAT Head Office, Hartebeestfontein Office Park, Bapsfontein Road, Kempton Park. No faxed bids/proposals shall be accepted. In the event of uncertainty, kindly visit the receptionist situated at the FOYER of the main building for clarity.

Please note that bids not received on the specific time and date will be marked as late bids/proposals and such bids/proposals will, in terms of the Supply Chain Management Policy of ERWAT, not be considered by ERWAT as valid bids/proposals.

Complete quotations with supporting documents must be sealed and externally endorsed with **BID NUMBER** and marked with the full **DESCRIPTION** and placed in the relevant Bid Box as stipulated in the advertisement and/or bidding document.

Bidders may attend the web-tender opening sessions in the event of submitting a tender in the web-tender boxes.

ELECTRONIC SUBMISSIONS:

- Bidders may submit their web-bids via e-mail: <u>webtenders@erwat.co.za</u> in a PDF format only.
- Bidders must complete the SUBJECT BOX with the relevant web-tender number and full description as advertised.
- Failure to include this may render your bid invalid.
- Please note that bids submitted electronically must be in the above e-mail address on or before 12:00 of the stipulated closing date. No electronic submissions received after 12:00:00 will be considered for recording and or evaluation.
- Bidders may submit documents and attachments up to 10MB.
- Bidders will be required to compress their file to a **compact PDF format**.
- In the event that larger files are sent to the e-mail address, it will be received in ERWAT's Mimecast site.
- Bidders must please note that the Mimecast does not accept zipped files, only PDF files.
- In the event that bidders are required to submit samples, it is advised that they submit electronically and submit in the tender boxes and attend the opening session.

PLEASE NOTE: <u>MIMECAST ONLY RETAINS THE MAILS RECEIVED WITH ATTACHMENTS</u> LARGER THAN 10MB FOR 3 DAYS. PLEASE ENSURE THAT YOUR SUBMISSION FALLS WITHIN ACCESS TO SUCH WITHIN THIS TIMEFRAME.

NB. In the event that an electronic version and a hard copy is delivered for a respective bid, the signed hard copy submitted in the tender box will prevail and the electronic copy will be disregarded.

Please note that the web-tender boxes will be opened first and recorded in the web-tender register on the date and time stipulated in the advertisement and or bid documents. The relevant buyer responsible for the placement of the ad on the web-tender folder will directly thereafter peruse the web-tender e-mail and download the relevant web-tender, print and record such in the same register.

ERWAT will access the e-mail thread from the individual e-mail responses received for audit trail that will be attached to the relevant bidder's response received.