



REQUEST FOR QUOTATION – BS 10/2022

SERVICE AND MAINTENANCE OF FOUR (4) DURBAN ICC ARENA KONE LIFTS FOR A PERIOD OF 12 MONTHS

1. Background

The Durban ICC is one of the world's leading events and meetings destinations that comprises of ICC, Arena and Durban Exhibition Centre. In order to maintain the extremely high international standards, all the equipment at the facility need to be maintained at international standards in compliance with Occupational Health and Safety regulations.

2. Purpose

The Durban ICC requires a registered Lift Servicing service provider to undertake service and maintenance of four (4) lifts at the Arena section of the Durban ICC for a period of 12 months.

3. Minimum Requirements

Does the service provider comply with the minimum requirements? Please acknowledge as illustrated	Yes	No
	✓	X
<ul style="list-style-type: none"> The prospective service provider must provide four (4) positive references from sites where 6 or more lifts have been serviced 		
<ul style="list-style-type: none"> The prospective service provider must provide proof of compulsory third party liability insurance to a minimum value of R20 Million. 		
<ul style="list-style-type: none"> Prospective service provider must employ "competent lift mechanics" to work on the lifts. Please attach a 2 page CV detailing work experience of the individuals who will be on site. 		
<ul style="list-style-type: none"> The prospective service provider must have immediate access to genuine original equipment manufacturer (OEM) spares and carry a stock of critical spares. Proof must be submitted. 		
<ul style="list-style-type: none"> The prospective service provider must have access to OEM software programmes for fault finding on the units via laptops. Proof of the software programme must be submitted. 		
<ul style="list-style-type: none"> The prospective service provider must have access to all special tools required for servicing the lifts and have access to maintenance and repair procedure manuals. 		
<ul style="list-style-type: none"> The prospective service provider must be ISO accredited. Proof must be submitted. 		
<ul style="list-style-type: none"> The service provider must provide a fully comprehensive contract including a monthly service on each of the lifts according to the OEM maintenance schedule for each lift (the contractor must detail a list of all exclusions from the fully comprehensive contract and these will be included in the service level agreement. 		
<ul style="list-style-type: none"> The prospective service provider must offer 24 hour call-out service to repair defective equipment. 		
<ul style="list-style-type: none"> There should be no mark-up on the spares purchased for the servicing of the lifts. 		

Please Note: Failure to meet all of the stipulated mandatory requirements will result in the service provider being deemed *non-responsive* and will not be considered for evaluation. The bidder must complete the final column above stating whether they can complete the task or not.

4. List of lifts that require service and maintenance

Lift number	Official number	Location	Manufacturer	Date of construction	Rated load (kg)	Number of persons	Speed (m/s)	Number of car openings	Number of openings
I	D2014L5	Pantry 16	Kone	2005	1000	13	1	1	2
J	D2014L4	Pantry 13	Kone	2005	10000	13	1	1	3
K	D2014L6	Arena Lift	Kone	2005	1275	17	1	1	2
L	D2014L2	VIP Lift	Kone	2005	1000	13	1	1	2

Please note:

- All works to be carried out / material to be used/ techniques performed according to professional standards / practices / norms.
- Qualified Lift Technicians must be employed to carry out the repairs and maintenance.
- All necessary safety precautions and preventative measures must be adhered to at all times.

5. Preconditions

A written proposal/quotation will not be considered unless the service provider who submits the quotation provides the following with their proposal/quotation:

- 5.1 Full name
- 5.2 Identification or company or other registration number
- 5.3 Tax reference number and VAT number, if any
- 5.4 Valid compliance report, confirming compliance at time of bid submission,
- 5.5 Valid BBBEE Certificate
- 5.6 Valid SARS tax clearance pin.
- 5.7 Confirmation of registration on eThekweni Municipality's vendor portal database.
- 5.8 MBD 4 Declaration of Interest form must be completed
- 5.9 Statement that the company's water, electricity and rates are up to date or formal payment arrangements have been made.

6. Terms and Conditions

- It must be noted that the service provider assumes full risk when submitting bid proposals to the Durban ICC.
- The Durban ICC reserves the right at its discretion to rescind a contract, based on the needs of the entity.

- The entity will only make a final award should the bidder be tax compliant at time of award.

7. Requirements to submit quotation

- 7.1 All schedules in this document must be populated and will form part of the quotation.
- 7.2 Companies must submit a company profile and are to provide examples and references of similar work performed.
- 7.3 A contactable e-mail address and/or business card must be provided together with all written proposals/quotations.
- 7.4 The service provider must be registered on the CSD database as well as the eThekweni Municipality vendor portal database. Proof of registration on these two databases must be included together with the bid submission. Failure to register on these two databases may adversely impact on the award process.

CSD registration website: <https://secure.csd.gov.za>

EThekweni Vendor Portal registration: <https://ethekwinivendor.durban.gov.za>

Or contact 031 322 7011 / 7154

Fatima.milazi@durban.gov.za / phumla.mdabe@durban.gov.za

8. Contact Person

Siphiwe Khuzwayo: Facilities Director
031 360 1326
Email: siphiwek@icc.co.za

9. Compulsory Site Inspection

Please note that a compulsory site inspection will be held on **22nd March 2022 at 10h00**. Contractors are to meet Siphiwe Khuzwayo at Durban ICC reception, 2nd floor, 45 Bram Fischer Road, where they will be briefed and escorted.

10. Closing Date

Quotations, together with this document, marked for the attention of the Procurement Department and are to be placed in the Tender Box at the Durban ICC security entrance on the ground floor, 45 Bram Fischer Road Durban before **28th March 2022**.



11. Compulsory Pricing Schedule (official form of offer)

Lift	Official number	Service cost per month (VAT excl.)	VAT @ 14%	Total service cost per month (VAT Incl.)
I	D2014L5	R	R	R
J	D2014L4	R	R	R
K	D2014L6	R	R	R
L	D2014L2	R	R	R
GRAND TOTAL		R	R	R

Note: The Durban ICC is not liable to make any deposit payments upfront.






I.....being duly authorized thereto by do hereby confirm that the information contained herein is true and correct and acknowledge that, should it be established that any of the information contained herein is false and incorrect, my company may be disqualified from quoting to the Durban ICC.

Signature: _____

ate: _____

Note: Failure of a Service Provider to complete and sign this page will invalidate the quotation

12. Request approved by:

	14/03/2022
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Facilities Director Siphniwe Khuzwayo	
	14/03/2022
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SCM Compliance Officer Bathabile Mshengu	
	14/03/2022
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Finance Executive Thenashree Naidoo	
	14/03/2022
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Chief Financial Officer Melanie Rambally	
	14/03/2022
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Chief Executive Officer Lindiwe Rakharebe	



13. Past experience in similar assignments

Assignment Description	Key Elements	Date Completed	Contact Person and Telephone Number	Assignment Value

Ibeing duly authorized thereto bydo hereby confirm that the information contained herein is true and correct and acknowledge that, should it be established that any of the information contained herein is false and incorrect, my company may be disqualified from quoting to the Durban ICC.

Name: (Block Capitals) _____

Signature: _____ **Date:** _____

14. Declaration of Municipals Fees

I, the undersigned, do hereby declare that the Municipal fees of

.....
(Full name of Company / Close Corporation / partnership / sole proprietary/Joint Venture)

(hereinafter referred to as the TENDERER) are, as at the date hereunder, fully paid or an Acknowledgement of Debt has been concluded with the Municipality to pay the said charges in instalments.

The following account details relate to property of the said TENDERER:

<u>Account</u>	<u>Account Number:</u> to be completed by tenderer.
Consolidated Account No.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Electricity	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Water	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Rates	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Other	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Other	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

I acknowledge that should the aforesaid Municipal charges fall into arrears, the Municipality may take such remedial action as is required, including termination of any contract, and any payments due to the Contractor by the Municipality shall be first set off against such arrears.

- Where the TENDERER'S place of business or business interests are outside the jurisdiction of eThekweni Municipality, a copy of the accounts/agreements from the relevant municipality must be attached (to the back inside cover of this document).
- Where the tenderer's Municipal Accounts are part of their lease agreement, then a copy of the agreement, or official letter to that effect is to be attached (to the back inside cover of this document).

NAME : (Block Capitals)

SIGNATURE : DATE:
(of person authorised to sign on behalf of the Tenderer)

15. MBD4 Declaration of Interest

15.1 No bid will be accepted from persons in the service of the state¹.

15.2 Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.

15.3 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

15.3.1 Full name of bidder or his/her representative

15.3.2 Identity number:

15.3.3 Position occupied in the Company (director, trustee, shareholder²):

.....

15.4.4 Company Registration Number:

15.4.5 Tax Reference Number:

15.4.6 VAT Registration Number:

15.4.7 The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.

References:

¹ MSCM Regulations: "in the service of the state" means to be –

(a) a member of –

- any municipal council
- any provincial legislature
- the National Assembly or the National Council of Provinces

(b) a member of the board of directors of any municipal entity;

(c) an official of any municipality or municipal entity;

(d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);

(e) a member of the accounting authority of any national or provincial public entity;

(f) an employee of parliament or a provincial legislature.

² "Shareholder" means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.

15.3.8 Are you presently in the service of the state?
If yes, furnish particulars:

YES	NO
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15.3.9 Have you been in the service of the state for the past twelve months?
If yes, furnish particulars:

YES	NO
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15.3.10 Do you have any relationship (family, friend, other) with persons in the
service of the state and who may be involved with the evaluation and/or
adjudication of this bid?

YES	NO
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If yes, furnish particulars:

15.3.11 Are you aware of any relationship (family, friend, other) between any
other bidder and any persons in the service of the state who may be
involved with the evaluation and/or adjudication of this bid? If yes,
furnish particulars:

YES	NO
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15.3.12 Are any of the company's directors, trustees, managers, principal
shareholders or stakeholders in service of the state?

YES	NO
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If yes, furnish particulars:

15.3.13 Is any spouse, child or parent of the company's directors, trustees,
managers, principal shareholders or stakeholders in service of the
state? If yes, furnish particulars:

YES	NO
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15.3.14 Do you or any of the directors, trustees, managers, principal
shareholders or stakeholders of this company have any interest in any
other company or business whether or not they are bidding for this
contract? If yes, furnish particulars:

YES	NO
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16. Full details of directors / trustees / members / shareholders

Full Name	Identity Number	State Employee No.

Signature

Date

Capacity

Name of Bidder