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USHAKA MARINE WORLD INVITES ELIGIBLE AND ACCREDITED SERVICE PROVIDERS TO SUBMIT A WRITTEN QUOTATION ON THEIR OFFICIAL LETTER HEAD FOR THE GOODS/SERVICES REQUIRED AS STIPULATED IN THIS REQUEST FOR QUOTAION.

1. RFQ921 AW 02062021
2. DESCRIPTION: Fireproofing, Shop-fitting & Civil Works in Server Room

Invitation date	10 th June 2021
Closing date	17 th June 2021
Closing time	11:00
Documents are obtainable from	uShaka Marine World & eThekwini Website
Submission of RFQ	Sealed RFQs addressed to the PROCUREMENT DEPARTMENT and marked with the Number RFQ921 AW 02062021 - Fireproofing, Shop-fitting & Civil Works in Server Room to be placed in the Tender Box, <u>located in the reception, uShaka Marine World</u> , (and not any other department), no later than: 17/06/2021 at 11:00
Technical enquiries (end user)	Donovon Singh; Tel: 031-328 8042 , eMail: nngcobo@ushakamarineworld.co.za
Procedural enquiries (Supply Chain management/Procurement)	Antonette Musquin; Tel: 031-328-8227; eMail:awilson@ushakamarineworld.co.za

3. COMPULSORY RETURNABLE DOCUMENTS:

Failure to submit any of the below mandatory documents will lead to disqualification

• A Valid Tax Clearance Certificate /SARS PIN NO	Yes	
• A current BEE status certificate/ Sworn Affidavit	Yes	
• Central Supplier Database Registration (CSD) MAAA no.	Yes	
• Fully completed and signed declaration of Interest Forms (MBD 4)	Yes	
• Letter of Good Standing	NA	
Relevant Accreditations	Yes	
• SAQCC and SANAS Certification	Yes	
• Public Liability Certificate	Yes	

In compliance with the Municipal Finance Management Act (MFMA) no 56 of 2003 and its municipal supply chain management regulation 14, eThekwini municipality hereby requests all suppliers of goods and services to apply to be registered on its supplier database via the National Treasury's Central Supplier Database. Failing to register on the National Treasury's Central Supplier Database with result in your business being non-compliant with the legislation and as a consequence will not be permitted to transact with eThekwini Municipality.

After successfully registering on the Central Supplier Database, suppliers are to ensure that they are also registered on the eThekwini Vendor Portal on www.ethekwinivendor.durban.gov.za and must ensure that all supporting documentation is provided.

Please ensure you have registered your company, failing which any quotations submitted will unfortunately not be considered until such time as the legislation has been adhered to



4. Our Requirements

INTRODUCTION:

We would like to invite contractors with excellent knowledge and experience in Civils and Shopfitting installation for Fireproofing compliance to UMW to assess and quote on works required at one of our server rooms.

SCOPE OF WORK:

- All ceiling openings need to be closed off in a way to ensure room is air tight
- All windows need to be sealed shut to ensure the room is air tight
- All cable trays and cable ways need to be fireproofed
- All dry wall partitioning need to carry fire rating on them of 2 hours
- An automatic Air conditioner power shut off needs to be supplied and installed to cut power off when suppression system is triggered
- All Doors need to carry a fire rating of 2 hours
- Provide certification for all work carried out as well as for materials used.

COMPANY REQUIREMENTS:

1. A company with a minimum of 5 years' experience in this type of work will be eligible to be issued a PO. Proof of previous work must accompany proposal
2. Safety file will be required by HSE department.
3. All staff to use correct PPE.
4. Covid-19 protocols for contractors must be in place and available for HSE department at UMW to review.
5. The contractor will require induction by UMW HSE department prior to commencement of work

ADDITIONAL REQUIREMENTS

- ❖ Service carried out in accordance to relevant code of practice (specification)
- ❖ Be proficient and knowledgeable in fire safety, rules, code of practice and regulations
- ❖ Render reliable and professional advice and service according to the specification laid out.
- ❖ Ensure compliance to all laws, policies & procedures
- ❖ All items required to complete the project such as fixings, fittings, cable work etc required are the responsibility of the awarded contractor.
- ❖ All work carried out must be done in line with the OHS Act of 1993 and its regulations.
- ❖ Awarded contractor to attend a project meeting before commencement of work.

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NB: All quotes to be dropped off at uShaka Reception and no quotes will be accepted via email.

5. EVALUATION PROCESS

The procedure for evaluation of responsive Offers will be in accordance with the DMTP's current SCM Policy and the Preferential Procurement Policy Framework Act (5 of 2000), and the Preferential Procurement Policy Framework Act Regulations (January 2017).

6. THE ADJUDICATION PROCESS

Evaluation points for price and preference will only be calculated for Bidders who comply with the contractual and technical specification, and if applicable, have attained the minimum Functionality Score as stated in the RFQ

Criteria	Max. Points Scoring
Price	80 Points
Price	80
Empowerment:-	20 Points
Empowerment Status of the Company	20
Total Points (Max.)	100

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