



SUPPLY CHAIN MANAGEMENT

Telephone 031 566 0496 Fax 086 606 2614 email: siyethemba@shark.co.za

REQUEST FOR QUOTATION (RFQ)

ENQUIRIES: Mr Siyethemba Dlamini

To:

Tel:

Email:

Attention:

You are hereby invited to submit quotation for the supply and delivery of the following item/ service to the KZN Sharks Board (KZNSB).

ITEM	DESCRIPTION	QTY
01.	Please quote, complete and sign the attached standard bidding documents	See attached Specification
02.	Submit Original and valid Tax Clearance Certificate	
03.	Submit Original or copy BEE Certificate (certified copy)	
04.	Proof of Treasury Central Supplier Database registration and Supplier number	
05.	Bank letter not older than 3 months	

CLOSING DATE: 26/06/2017

CLOSING TIME: 11:00

Please submit your quotation on the Organisation's quotation form attached hereunder, and clearly indicate the delivery period and validity period of your quotation. Please also clearly indicate whether your price includes or excludes VAT. (*You may claim VAT only if you are a VAT vendor, please provide VAT NUMBER.*)

This service is required at 1a Herwood Drive, Umhlanga Rocks (DELIVERY ADDRESS) on the _____ DELIVERY DATE

TERMS AND CONDITIONS:

- If a Supplier fails to deliver any or all goods, or a service provider fails to perform the required services within the period specified in the Order/Contract, the KZNSB may as a penalty deduct from the Order/Contract price a sum of the delayed goods or unperformed services, or terminate the contract in part or in whole.
- The Organisation's quotation form must be completed in detail, signed by the bidder and bear the signature of witnesses, and be forwarded to the KwaZulu Natal Sharks Board CFO Division. Failure to comply with these requirements may result in the quotation being disregarded.

Yours faithfully

NAME: Dlamini Siyethemba _____ SIGNATURE:  _____ DATE: 22/06/2017

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
Request for appointing a Courier Company			
KZNSB requires the courier service provider for the service of couriating documents and parcels to be couriated locally and internationally for a 3-year period.			
NB: Attached are Terms of Reference (TOR)			
<u>For all specification, Enquiries, you can contact:</u> Name: Lindiwe Zakwe Tel: 031 566 0400 Email: lindiwez@shark.co.za			
Total:			

1. The bidder must be registered with Treasury **Central Supplier Database. (CSD)**
2. The bidder must provide original Tax Clearance Certificate, unless the KwaZulu – Natal Sharks Board is in possession of a valid one.
- 3.1 Bidders / service providers are required to submit together with their bids / quotations an original and valid B-BBEE Status Level Verification Certificates or certified copies thereof to substantiate their B-BBEE rating claims. B-BBEE Verification certificates are valid only if issued by a verification agency accredited by either SANNAS and / or IRBA
- 3.2 In terms of the Generic Code of Good Practice, an enterprise with annual total revenue of R5 million or less qualifies as an Emerging Micro Enterprise. EMEs are deemed to have a B-BBEE status of "level four (4) contributor". Evidence of such qualification must be a certificate issued by **a registered Auditor, Accounting Officer as defined in Section 60(4) of the Close Corporation Act No 69 of 1984** or an accredited verification agency.
- 3.3 A verification certificate is only valid for 12 months.
4. The bidder quotation should clearly indicate the validity period.
5. Quotations must be fully completed in all respect and it is strictly essential.
6. Please confirm that your banking details are still the same. If these have changed, please submit a new application form with a bank stamp.
7. Practice note for Financial Management No. 3 of 2006 (Amendment 4 of 2010) Paragraph 3.2 (b) & (c)
 - The Accounting Officer/ Authority must settle all payments due to creditors within 30 days from receipts of an invoice unless determined otherwise in a contract or other agreement.
 - The Accounting Officer/ Authority must make no payments no earlier than necessary, avoid prepayments for goods and services unless required by contractual arrangements and accept discounts to effect early payments.
8. Quotations are to be evaluated in accordance with new Preferential Procurement Policy frame works that are promulgated by National Treasury and KwaZulu – Natal Provincial Treasury.

9. The 80/20 preference point system to be used for all procurement up to a R 1 000 000.00 (VAT included)

NB: Please confirm the availability of stock and the delivery date when submitting the quotation.

SUB TOTAL:.....

VAT:.....

TOTAL:.....

Name of Company.....

Authorized Signature.....

Name of Representative.....

Designation.....

Date.....

CSD NO.....

COMPANY STAMP



KWAZULU-NATAL
SHARKS BOARD
Maritime Centre of Excellence

Lindiwe Zakwe

1a Herrwood Drive

uMhlanga Rocks

Tel: 031 566 0400

Fax: 031 566 0493

Email: lindiwez@shark.co.za

Terms of Reference (TOR) for the appointment of a Service Provider for Courier / delivery Services for the KwaZulu-Natal Sharks Board Maritime Centre of Excellence for a period of (3) three years.

1. PURPOSE

The purpose of this document is to set out the terms of reference for the courier service for the delivery of important and confidential company documents and parcels.

2. SCOPE OF WORK

Service providers must submit a proposal for the provision of delivery/courier services for local and national deliveries as well as internationally wherever applicable.

The courier service provider must have a minimum of 5 years of experience and a minimum of 3 corporate clients.

The services include the collection and delivery of company parcels and documents.

The service provider must have an electronic tracking system, shipment insurance, payment and billing options, packaging and ad-hoc shipment preparation and other support services that will be beneficial in the efficiency of the service.

The KZNSB has 9 Base stations from North to South of Kwazulu Natal. The service provider is expected to deliver at all the KZNSB sites and any other new KZN Sharks Board site that may be established.

Refer to Appendix A for a full listing of the KZN Sharks Board's and the available addresses.

Over and about the KZN Sharks Board, service providers will be expected to make deliveries at any other venue or areas as instructed by Sharks Board. as and when required by KZN Sharks Board.

3. COMPLIANCE REQUIREMENTS

3.1 Legislative Requirement

The service provider must comply with the applicable generic legislation including:

KZN Sharks Board Rules and regulations

4 SOLUTION REQUIREMENTS

4.1 Courier Solution

The service provider must provide a courier service solution that includes, but not limited to the following:

- a. A timeous, consistent, reliable and secure collection and delivery processes. An appropriate secured vehicle to be provided for the collection and delivery of consignments
- b. An effective packaging and labelling process. The service provider must provide bags for the packaging of consignment and relevant label printing equipment.
- c. Signing and authorisation procedures.
- d. Charge-back details for costing purposes.
- e. Tracking and tracing system.
- f. Scheduled services.

4.2 Tracking Solution

The service provider must provide detailed information of its proposed tracking administration solution comprising of at least one from the below.

- a. A tracking solution that will allow the KZNSB to track progress of collection and delivery of parcels.
- b. A central hub where records, dispatching and receiving of parcels occurs.
- c. A document scanner and automated document feed features.
- d. Satellite tracking of vehicle.
- e. The solution must be accessible either via the web, email, or mobile platform.
- f. A solution that will enable the service provider to facilitate billing.
- g. Must have automated reporting capabilities.

4.3 Delivery Services

The service provider must always ensure that its employees at all times respect the confidentiality of the delivery and ensure that they reach the intended recipient(s).

All the deliveries must be effected within the required timeframes as stipulated below

- All emergency deliveries must be delivered on the same day.

The operating hours of KZN Sharks Board are Monday – Friday, 08h00 – 16h00. Deliveries must always be made during office hours. However, the service provider must have the capability to offer after-hours/Saturday/Sunday/Public Holiday on special request.

The types of services required are as follows:

- a. Same day delivery services.
- b. Overnight delivery services.
- c. Special delivery services emergency.
- d. Outlying/remote area delivery services

4.4 Insurance

It should be noted that the service provider will be liable for any damage or loss of goods while in their possession.

4.5 Costing

The service provider must provide a detailed cost breakdown per distance and per major centre (service required e.g. overnight/ economy). Please refer to **APPENDIX B** for services required.

4.6 Contract Period

The contract will be awarded for a period of 3 years

5. KEY PERFORMANCE AREA EVALUATION

The KZNSB will develop a performance management system where the service provider will be evaluated annually.

6. The following key performance indicators will be used to evaluate the performance of the service provider:

- a. 95% on time deliveries and collection of parcels, according to delivery service.
- b. Appropriate and adequate quality packaging and labelling according to the nature of the parcel to ensure safety of goods in transit.
- c. High security of goods sent via courier.
- d. Zero tolerance of losses of goods in transit.
- e. Report on late collection and deliveries;
- f. Submission of monthly invoices and statements
- g. All enquiries to be attended within 2 working days;
- h. Tracking system functionality performance at 95%;

6.1 FORMAT OF THE PROPOSAL

Proposals are to be submitted in English with one original.

6.2 EVALUATION CRITERIA

KZN Sharks Board will evaluate all proposals in terms of the Preferential Procurement Regulations 2011. A copy of the Preferential Procurement Regulations 2011 can be downloaded from www.treasury.gov.za. In accordance with the Preferential Procurement Regulations 2011. This bid will be evaluated on an 80/20 Preference Point System, where the 80 points are awarded for price and 20 points for functionality.

6.2.1 ADMINISTRATIVE AND MANDATORY COMPLIANCE

Please note that all bidders must comply with the following administrative and mandatory

COMPLIANCE- IF NOT INCLUDED IN THE QUOTATION, THE BIDDER WILL BE DISQUALIFIED

- a. All applicable Standard Bidding Documents (SBD's) signed.
- b. Valid Tax Clearance Certificate.
- c. Valid original or Certified copy of BBBEE certificate.
- d. The supplier needs to be registered on the central database.

7. Broad-Based Black Economic Empowerment (B-BBEE)

- 7.1 Provisions of the Preferential Procurement Policy Framework Act (PPPFA) 2011 and its Regulation will apply in terms of awarding points.
- 7.2 Bidders are required to submit original and valid B-BBEE status level Verification to substantiate their B-BBEE rating claims.
- 7.3 Bidders who do not submit their B-BBEE status level verification certificate or are non-compliant contributors to B-BBEE will not qualify for preference points for B-BBEE.
- 7.4 In a case of Exempted Micro Enterprise (EMSs) AO/AA must ensure that the B-BBEE status Level Verification Certificates submitted are issued by the following agencies:
- 7.4.1 Verification agencies accredited by **SANAS**
- 7.4.2 Registered auditors approved by **IRBA**.

8. CONTACT PERSONS AND SUBMISSIONS

All Administrative enquiries can be directed to **Siyethemba Dlamini** Supply Chain Management as per email: siyethemba@shark.co.za Telephone number: 031 566 0427

All Technical enquiries can be directed to **Lindiwe Zakwe** as per email: lindiwez@shark.co.za Telephone number 031 566 0400

Prospective service providers must submit their bound proposal in a sealed envelope containing one (1) original details of the specific bid: **Courier** written on the outside of the envelope to:

KwaZulu-Natal Sharks Board Maritime Centre of Excellence

Supply Chain Management

1A Herrwood Drive

uMhlanga Rocks

4320

Submissions should be hand delivered to the above venue before 11:00 on the closing date.

Late submissions will not be accepted.

E-Mailed or Faxed submissions will not be accepted. Non-compliance with any of the above conditions will result in disqualification.

9 TERMS AND CONDITIONS OF THE BID

- a) The KZN Sharks Board reserves the right, in its sole discretion to decide on whether or not to proceed further with this process in the light of the proposal/bids received, The KZN Sharks Board reserves the right to pre-qualify interested bids at a later stage based on the experience and the quality of the proposals/bids received.
- B) One preferred bidder and 2 reserve bidders may be selected.
- c) The KZN Sharks Board reserves the right not to accept the lowest score proposal.
- d) The general conditions of contracts will be applicable to this bid.
- e) The KZN Sharks Board has the right to terminate the contract should the performance of the service provider prove to be unsatisfactory.
- f) The KZN Sharks Board has the right to visit the business premises to verify information provided in the bid document.
- g) Bidders who are black-listed or have committed other acts of fraud and misrepresentation of facts e.g. tax compliance, BBBEE, company financials etc will be eliminated from the bid process.
- h) Bidders are encouraged to declare any criminal record and credit judgement against the company and directors with submission Kwazulu Natal Sharks Board reserves the right not to award this tender to any bidder with negative findings.

APPENDIX A: COMPANY BASE STATIONS

SITES	ADDRESS	CONTACT	TELEPHONE NUMBERS
KZN Sharks Board Head Quarters	1 A Herrwood Drive Umhlanga	Lindiwe	031-566-0400
Amanzimtoti	No Address	Devon Crowe/Michael Luthuli	031-916-3162
Balito	No Address	Peter Streicher	032-525-8415
Durban	No Address	Dylan Fletcher Evans	031-466-5201
Kings burgh	P O Box Winkelspruit 4145	Michael Luthuli/ Devon Crowe	031-916-3897
Kingsburgh Compound	No Address	HQ	031-916-6982
Margate/uVongo	Lot 36 Gardina Avenue Ext 7 Margate	Wayne Harrison	039-317-4511/23
Munster	7 Boulder Rd Glenmore Beach 4290	Goodman Cele	039-319-2880
Park Rynie/	No Address	Nicolas Ramkisoan	039-976-2011
Pumula Hiebirdine Sunwich	No Address	Simphiwe Shebi	039-684-6886
Ramsgate	No Address	Brad Hardwick	039-314-4605
Richards Bay	No Address	Richard Gumede	035-753-2101
Richards Bay Compound	No Address	HQ	035-753-2592
Zinkwazi	No Address	Jared Smit	032-485-3528

APPENDIX B

Please complete the table below

List of Services required

SERVICE	COST PER SERVICE INCLUSIVE OF VAT
✓ Saturday delivery	
✓ Road Freight (48-72)	
✓ Economy (24-48 hours)	
✓ Early delivery (9am)	
✓ Overnight express	
✓ Same day delivery	
ADDITIONAL SERVICES	
✓ International documents	
✓ International parcels	
TOTAL	