

<b>Attention</b>	:	Prospective Bidders
<b>From</b>	:	Supply Chain Management
<b>Date</b>	:	4 November 2021
<b>Issue</b>	:	First (1 <sup>st</sup> ) issue
<b>Bid Number</b>	:	RFP2021/07/NYDA
<b>Bid Title</b>	:	APPOINTMENT OF A PANEL FOR GENERAL SUPPLY OF PROTECTIVE GEAR TO NYDA BENEFICIARIES FOR A PERIOD OF TWELVE MONTHS (12 MONTHS)

**YOU ARE HEREBY ADVISED OF THE ADMINISTRATIVE REGULATIONS AND PROCEDURES**

- o Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive Bidding (or Bid rigging ). Collusive Bidding is a per se prohibition meaning that it cannot be justified under any grounds. It undermines the fair determination of a supplier, corruptly eliminating free and open competition. Therefore, it is not allowed.

**1. QUESTIONS AND ANSWERS RELATING TO PRICE ASSESSMENT**

1.1	<b>Question</b>	:	Is the Embroidery/Silk Screen printing inclusive on the price?
	<b>Answer</b>	:	Yes.
1.2	<b>Question</b>	:	Is the 5% Mark-up (which must include the cost of delivery) inclusive on the price?
	<b>Answer</b>	:	No.
1.3	<b>Question</b>	:	Can I submit a letter from my funders to prove that they will finance the contract once it's awarded to us. We do not have the proof of financial resources from my bank.
	<b>Answer</b>	:	Yes, but the bidder must also submit funder's proof of availability of funds from accredited financial institution (bank) or funder's proof of access (overdraft) to funds from accredited financial institution.
1.4	<b>Question</b>	:	We have an office in Kanyamazane (Mpumalanga), but the workshop is in Pretoria, do we qualify to tender?
	<b>Answer</b>	:	Yes, but you must provide proof of address or lease agreement of your office
1.5	<b>Question</b>	:	On pg 8 about the Tender Copies, should we make hard copies or soft copies?

	<b>Answer</b>	Hard copies. Bidders must submit one hard copy of the original submission, clearly marked "Original" and three (3) copied versions of the original. <b>NB: four (4) documents in total.</b>
1.6	<b>Question</b>	On the above Tender pg 25 Pricing schedule, do we have to make a quotation under our company letterhead? Or just agree to the price given on the tender?
	<b>Answer</b>	Agree with the price given.
1.7	<b>Question</b>	On proof of funds what is the minimum amount?
	<b>Answer</b>	R1million, however, you will not be allocated full points on functionality assessment.
1.8	<b>Question</b>	Please send copies of the Logos requested.
	<b>Answer</b>	All project logos will be given to the appointed service providers. The design and layout must be submitted to the NYDA for sign off and approval before any printing is done.
1.9	<b>Question</b>	On items 2.13 and 2.14 you request rust free zips this is incorrect
	<b>Answer</b>	Yes,
1.10	<b>Question</b>	On the conti garments The local manufacture is Speed Metal zippers.
	<b>Answer</b>	Bidders can use any local manufacture that meets our specification requirements
1.11	<b>Question</b>	Kindly advise if these prices for the tender are the ones we should quote for?
	<b>Answer</b>	Price assessment is not part of the evaluation criteria. Bidders
1.12	<b>Question</b>	Do you only accept reference letters or can we submit purchase orders?
	<b>Answer</b>	Only signed positive reference letters with a brief description of the services that you provided, client name, contact name, address, amount of goods procured and the level of satisfaction.