

RESTRICTED



logistics division

Department:
Defence
REPUBLIC OF SOUTH AFRICA

CPSC/RFI/409/2025

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Enquiries: Warrant Officer W. Ratshilavhi

Department of Defence
(Logistic Support Formation)
Central Procurement Service Centre
Eco-Origin Office Park, Block E
349 Witch Hazel Avenue
Eco Park, Centurion
0157
05 February 2026

Sir/Madam

REQUEST FOR INFORMATION ON OUTSOURCING OF A SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF RENAL DIALYSIS PRE-FILTRATION AT 1 MILITARY HOSPITAL

REQUIRED BY: CENTRAL PROCUREMENT SERVICE CENTRE

CLOSING TIME FOR BID: 11:00 AM ON 12 FEBRUARY 2026

1. You are hereby invited to furnish this Department with an information for the supply of the above-mentioned items as per attached documents. The documents, you should be in possession of are; This Cover Letter, SBD 1, Group Questionnaire, Specification (if applicable), SBD 4, SBD 6.1, Sub-Contractor Form and Vetting and Screening.
2. **THE FOLLOWING CONDITIONS MUST BE STRICTLY ADHERED TO; FAILURE TO ADHERE TO ALL THE CONDITIONS LISTED BELOW WILL INVALIDATE YOUR BID:**
 - a. **Bidders are requested to complete all Standard Bidding Documents (SBD's) in full.**
 - b. **A Group Questionnaire must be submitted with the bid documents and be fully complete. Failure to fully complete the group questionnaire will invalidate the request for information.**
3. The conditions contained in General Bid Conditions (GBC), General Conditions of Contract (GCC) and all the attached forms will apply to your Bid.



Lefapha la Boiphemelo . Umnyango wezokuVikela . Kgoro ya Tshireletso . iSebe lezoKhusele . Department of Defence . Muhasho wa Tsiriledzo
UmNyango WezokuVikela . Ndzawulo ya swa Yusiwehleri . Lehapha la Tshireletso . Departement van Verdediging . LiTiko leTekuvikela

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4. Kindly bid by completing the relevant forms, redirect to the **DEPARTMENT OF DEFENCE, LOGISTIC SUPPORT FORMATION, CENTRAL PROCUREMENT SERVICE CENTRE** to reach the bid receipt office not later than the closing date and time, or deposit in the bid box in the security office at the **Main Entrance Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion before the closing date and time.**

5. Please note that the bid box will be closed daily between 11:00am and 12:00am. Bids can be handed in at the CPSC Bid Receipt Section Ground Floor during this period. However, if the bid is late it will as a rule not be accepted for consideration.

6. The following persons can be contacted regarding the following aspects of this request for information only during office hours:

a. **Completion of Bid Document: Warrant Officer M.C. Maremane 012 649 6610**

b. **Technical Information: Warrant Officer S.E. Lennox 012 649 6693**

7. Kindly take note that according to Government Gazette No 9544 Vol 552 dated 08 June 2011 No 34350, all bidders must submit their B-BBEE status level certificates together with their bids. Should the certificate not be submitted, a zero (0) point will be allocated.

Yours Sincerely



(CAPTAIN M.G. MMEKWA)

OFFICER COMMANDING CENTRAL PROCUREMENT SERVICE CENTRE: COLONEL

RESTRICTED



**OUTSOURCING OF SERVICE PROVIDER FOR THE
RENDERING OF INTERNET SERVICE FOR INSTALLATION OF
INTERNET/WIFI SERVICE FOR THE PERIOD OF THIRTY SIX
(36) MONTHS AT MILITARY HEALTH BASE DEPOT**

CPSC/B/PC/390/2025

VALIDITY: 120 Days

CLOSING DATE AND TIME: 12/02/2026 at 11H00

APPENDIX B TO
SUBMISSION FOR THE APPROVAL
OF MARKET ANALYSIS AND
EVALUATION CRITERIA FOR THE
SELECTION OF LIST OF
SPECIALISED PROVIDERS FOR
RENAL DIALYSIS PRE-FILTRATION
SYSTEM

JANUARY 2026

EVALUATION CRITERIA

ADMINISTRATIVE AND MANDATORY CRITERIA: PHASE 1

1. The DOD is requesting for Suppliers that are able to Construct, Supply, Deliver, Install and Commission of the Dialysis Pre-Filtration water treatment for an already existing RO Plant at its Clinics and Hospitals. The interested Companies must be able to meet the compulsory and mandatory requirement as listed below.
2. Compliance to the mandatory requirements will be done by CPSC Bid Evaluation Committee. The Suppliers that do not fully comply with the criteria may be eliminated / excluded and will not go to the next phase.
3. The Suppliers must attach proof in writing to verify that they comply with the requirement.

S/No	Criteria	Yes	No
	a		
1	<u>Central Suppliers Database</u> The Suppliers must submit the latest valid CSD registration, full report and it must reflect the following details of the directors, in business status and banking details.		
2	<u>Certification of Compliance</u> The Suppliers SAHPRA Medical Device Establishment License		
3	<u>Compliance</u> The Suppliers must provide a confirmatory letter to confirm that they will comply with the following: <ol style="list-style-type: none"> i. SANS 241-1:2015-Drinking Water Specification ii. ISO 23500-2:2024-Water Treatment Equipment and Systems to produce purified water (Haemodialysis, Therapies). iii. SANS 347-2015-The Global Quality Benchmark 		
4	<u>Experience</u> The Suppliers must have experience iro System/Equipment.		
5	The Suppliers that qualify with the criteria will attend the briefing on site at the date and time to be determined.		

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SYSTEM

JANUARY 2026

MANDATORY CRITERIA: PHASE 2

1. The Suppliers are to confirm by ticking yes/no in the table below to confirm whether they will be able to adhere to the scope of work as indicated below.

2. The Pre-Filtration Water Plant for Dialysis must be compatible with the Modula S Reverse Osmosis, the Construction, Supply, Delivery, Installation and Commissioning.

Item	Qty	Description	Yes	No
SCOPE OF WORK				
1.		1000L Raw water storage tank (not permeate)		
2.		Multistage booster pumps <ul style="list-style-type: none"> a. To be installed upstream of the filtering units. b. Sized according to the required feed water needed by the Reverse Osmosis. c. Should always be able to provide adequate amount of fluid at the required pressure at the inlet side of the depth during operations. 		
3.		Raw water Inlet Unit <ul style="list-style-type: none"> a. Should allow a neat and functional system of backwashing filter which retains large particles in the feed water. b. Should include a water meter to monitor the water consumption. 		
4.		Sand Filtration <ul style="list-style-type: none"> a. Should remove particles < 30μm, colloids and iron. b. Flow rate should be less than 2 m/s. c. Regeneration frequency of the sand filter should be programmed according to the pressure drop during validation of the system. d. Backwashing should be programmed to be performed during non-dialysis hours. e. Different under-beds must be used in the sand filter. The gravel under-beds should differ in grain size. f. Granular filter media should be used to reduce iron. g. At least the following filter levels must be met during filtration 		

		i. Silt Density Index (SDI) < 3SDI ii. Turbidity Index (NTU) < 1NTU iii. Iron level (Fe) < 0.005mg/L		
5.		Particle Filter (Cartridge Filter) 10µm a. It should be installed after the back washable sand filter. b. Remove particles >10µm before the water softener. c. The water inlet filter should be designed as a single filter		
6.		Duplex Softener with 2 x Brine Tanks a. It must remove all components in the water causing water hardness e.g. calcium (Ca ²⁺) magnesium (Mg ²⁺), by sodium (Na ⁺). b. The control heads must provide automatic generation of the resin to ensure hardness below 10 ppm. c. Resin tanks must be sized to ensure only one regeneration cycle per day. d. The brine tank size will be able to produce the required amount of water required for the brine necessary for the regeneration cycle. e. It will feature an integrated, adjustable float mechanism which will control both the amount of water supplied and the amount of brine required for regeneration.		
7.		Duplex Activated Carbon Filters (GAC) a. It should consist of two devices in series, with a total Empty Bed Contact Time (EBCT) of no more than 6 minutes b. It should reduce the level of chloramines to ≤ 0.1 milligrams per liter of the feed water to the RO c. The filter material used will have an acid washed carbon with a maximum ash content of 3 % and a minimum iodine number of 1000 d. Although the EBCT time should be no more than 6 minutes, the breakthrough level will be measured after the first GAC filter, indicating that a EBCT of 5 minutes can reduce the feed water level to ≤ 0.1 milligrams per liter of chloramines e. The two GAC filters in series must be able to replace exhausted GAC material whilst still providing filtered water to the downstream RO device.		
8		Particle Filter (Cartridge Filter) 1µm a. Must remove particles >1 µm before the water softer. b. Must be a single filter Big blue 20"		
9		THE FOLLOWING MUST BE SUPPLIED		
9.1	1	1 000L Raw Water Storage Tank		

9.2	1	1.5 mm 100m cabtyre 3 core wire		
9.3	1	Relay box with accessories		
9.4	1	Change over switch 32 amps with connections		
9.5	1	HT float switch 10m cable & weight		
9.6	2	Smart Pump 2H		
9.7	1	Watercontrol regulator PS-01		
9.8	1	Pressure Reducing Valve 32 mm		
9.9	7	Stainless gauges		
9.10	1	Water meter 1 ½ " British Standard Pipe (BSP) compression with (c/w) tailpieces 32mm		
9.11	1 2	Solenoid Valve 1 ½ and coil 20" Big Blue Housing 1 ½"		
9.12	2 2 1	a. Big Blue Double wall mount bracket + Spanner b. Simplex Carbon Filter – Autotrol 293CV742 16 x 65 c. Simplex Sand Filter – Autotrol 293CV742 18 x 65		
9.13	1	75 Liter Duplex Softener – Autotrol 278-764 13 x 54		
9.14	2	Tank Adaptor 4" – 2 1/2 "06 TACD		
9.15	16	Disinfectants		
9.16	1 2 1 2 1 12	a. PVC fitting b. Stainless Steel Pipe Clamps and fittings/wall screws c. Channeling Singel Duct + Cover and fittings d. Water Testing Pre & Post e. TMA, Yeast & Molds f. Sediment Cartridge 20" Big Blue 5 micron		
9.16	12	Sediment Cartridge 20" Big Blue 20 micron		
9.17	2	Salt Brine Tanks		
9.18	1	Burm		
9.19	12 1 4 1	a. Coarse Salt per 25kg b. Water Guard c. Stainless Steel Sampling Ports d. Control Panel Display		
	1	PEX Roll		
10		CONSTRUCTION		
10.1		Remove the current tiles from the plant room		
10.2		Supply and install drainage pipes		
10.3		Lift the floor with Screet to allow water to drain		
10.4		Supply and install new tiles in the plant room		
11		ELECTRICAL WORKS		
11.1		Supply and installation of 18Way D/B Box		
11.2		Supply and installation of 3 phase Circut breaker 63 AMP		
11.3		Supply and installation of 3-phase Earth leakage 63 AMP		
11.4		Supply and installation of 3-phase Circuit Breaker 32 AMP		
11.5		Supply and installation of 3 x 20 AMP Circuit Breaker		
11.6		Supply and installation of 1 x 25 AMP Circuit Breaker		

11.7		Supply and installation of 8 Euro plugs with 12m trunking		
11.8		Supply and installation of 10mm 3 phase wire x core (45)		
11.9		Supply and installation of 12 000BTU Air con Isolator		
11.10		Supply and installation of 4 points Surge Arrestor		
11.11		Supply and installation of sensor		
12		SPECIAL CONDITIONS		
12.1		2 Year warranty inclusive of 24 months service and maintenance		
12.2		5 Year comprehensive maintenance and service plan post 2 year warranty		

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	CPSC-RFI-409-2025	CLOSING DATE:	12 FEBRUARY 2026	CLOSING TIME:	11:00 AM
DESCRIPTION	REQUEST FOR INFORMATIO FOR OUTSOURCING OF A SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF RENAL DIALYSIS PRE-FILTRATION SYSTEM AT 1 MILITARY HOSPITAL				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
Central Procurement Service Centre					
Eco-Origin Office Park, Block E					
349 Witch Hazel Avenue					
Eco Park, Centurion					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Captain M.G. Mmekwa		CONTACT PERSON	Warrant Officer S.E. Lennox	
TELEPHONE NUMBER	(012) 649-6642/6700		TELEPHONE NUMBER	(012) 649 6693	
FACSIMILE NUMBER	n/a		FACSIMILE NUMBER	n/a	
E-MAIL ADDRESS	Mmantwa.mmekwa@dod.mil.za		E-MAIL ADDRESS	n/a	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?		<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA .
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

.....

(Proof of authority must be submitted e.g. company resolution)

DATE:

.....



the sandf

Department:
Defence
REPUBLIC OF SOUTH AFRICA

Request for Bid : CPSC/RFI/409/2025

Author: W Ratshilavhi
Date: 02/06/2026 09:53:56

PRICING SCHEDULE

Bid No. CPSC/RFI/409/2025
Document No: 0000615249
Description: OUTSOURCING OF SERVICE PROVIDER FOR THE REQUEST FOR INFORMATION(RFI) FOR SUPPLY AND DELIVERY OF RENAL DIALYSIS PRE-FILTRATION SYSTEM WITH A 60 MONTHS MAINTENANCE AT 1 MILITARY HOSPITAL
Currency: ZAR
Closing Date: 2026/02/12 11:00:00
Status: Created
Validity Days:
Tel No:
Fax No:
Cell No:
Email:
Document Type: Request for Bid Open
Company Name:
Attention:
Tel No:
Fax No:
Cell No:
Email:

No.

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
CPSC/B/PC/409/2025	TOTAL COST FOR SUPPLY AND DELIVERY OF RENAL DIALYSIS PRE-FILTRATION SYSTEM WITH A 60 MONTHS MAINTENANCE PLAN AT 1 MILITARY HOSPITAL AS PER ATTACHED SPECIFICATION	1 Military Hospital		Total for All	
1	Line Comment	Lead Time	Quantity Required	Quantity Available	
			1		
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Indicate Lead Time for all Items (Days)

The following conditions are hereby accepted:
"Standard Terms and Conditions" or "General Conditions of Contract" Available on Websites () or attached.
The awarding of the price quotation as determined by (Department of Defence).
The following is hereby certified:
This offer is correct and any mistakes will be at my risk.
I accept responsibility for the execution of all obligations entrusted upon me.
I did not participate in any collusive practices with any other supplier or any other person regarding this price quotation or any other price quotation.
I am duly authorized to sign the price quotation.
The offer is inclusive of value Added Tax

Name: Capacity:
Signature: Date:

Price Firm Y/N			Grand Total Including Vat:
Do You Accept Government Orders Y/N		Brand & Model	
Comply with Specification Y/N		Delivery Period Firm Y/N	
		If Not, Deviations	

Questionnaires

Questionnaires / Evaluation Criteria

THE 2020 QUESTIONNAIRE EVALUATION TEMPLATE V2

Question/s	Options
Level 1: 51% owned by Black Women Military veterans / 51% owned by Black youth / 51% owned by Black people with disability	LEVEL1
Level 2: 51% owned by Black Male Military veterans / 51% owned by people with disability / 51% owned by Black Women EMEs	LEVEL2
Level 3: 51% owned by Women Military veterans / 51% owned by Black Male EMEs / 51% owned by Black Women QSEs/51% owned by Women EMEs	LEVEL3
	LEVEL4
	LEVEL5
	LEVEL6

<p>Level 4: 51% owned by Male Military veterans / 51% owned by youth / 51% owned by any other EMEs/ 51% owned by Black Male QSEs / 51% owned by Women QSEs</p> <p>Level 5: 51% owned by any other QSEs</p>	<div> <div>LEVEL 7</div> <div>LEVEL 8</div> <div>NON-COMPLIANT</div> </div>
Attachment Description	Attachment File Name

CENTRAL PROCUREMENT SERVICE CENTRE

CLOSING DATE OF BID: **12 FEBRUARY 2026**

BID NUMBER: **CPSC-RFI-409-2025**

CLOSING TIME OF BID: **11:00 AM**

NAME OF BIDDER: _____

VALIDITY: **60 DAYS**

GROUP QUESTIONNAIRE

Tick the applicable box

Period (in days) required to complete Delivery?

.....

Please state percentage profit before tax?

.....

The Department of Defence Prefers Firm Prices.
Price Firm.

YES ☐ NO ☐

Delivery Period Firm.

YES ☐ NO ☐

Comply to description as requested?

YES ☐ NO ☐

If not, state deviations.

.....

.....

.....

.....

Will a Government Order be accepted?

YES ☐ NO ☐

Are you registered in terms of Section 23 (1) or
23 (3) of the Value Added Tax (Act no.89 of
1999)?

YES ☐ NO ☐

Vat Registration Number:

Company Registration number:

Confirm that in the event of a contract be
concluded, it will be in terms of General Bid
Conditions and General Conditions of contract,
the contents of which you are fully acquainted
with. Copies are available from the National
Treasury Website (www.treasury.gov.za)

YES ☐ NO ☐

If a trade discount is offered, is it included in
the price?

YES ☐ NO ☐

IMPORTANT! Prices not reflected on the official documentation provided as part of this Bid will not
be taken into consideration.

**PLEASE NOTE THAT PRICES INDICATED IN THIS DOCUMENT WILL BE TAKEN AS ABEING
VAT INCLUSIVE.**

This requirement may be awarded in total to one supplier or per individual item.

The obligation to pay sub-contractors is my
responsibility.

YES ☐ NO ☐

It is your responsibility to make a copy of your
completed Quotation document. The
Department of Defence will not make copies of
Bid Documents after the closing date and time.
Is this noted?

YES ☐ NO ☐

Has a valid current dated Central Suppliers
Database (CSD) Registration Report been
submitted? Is this noted?

YES ☐ NO ☐

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

- 2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**

- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of institution	State

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

SBD4

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....
.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

I, _____ the _____ undersigned,
(name)..... in
submitting the accompanying bid, do hereby make the following statements that
I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

SBD4

of the official bid opening or of the awarding of the contract.

- 3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 AND 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature	Date
.....
Position	Name of bidder

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 **To be completed by the organ of state**

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the **90/10** preference point system.
- b) The applicable preference point system for this tender is the **80/20** preference point system.
- c) Either the **90/10 or 80/20 preference point system** will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 **To be completed by the organ of state⁵⁵:**

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	
SPECIFIC GOALS	
Total points for Price and SPECIFIC GOALS	100

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

$$\begin{array}{ccc}
 \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\
 \\
 \mathbf{Ps} = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right) & \mathbf{or} & \mathbf{Ps} = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)
 \end{array}$$

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmin = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

$$\begin{array}{ccc} 80/20 & \text{or} & 90/10 \\ Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) & \text{or} & Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) \end{array}$$

Where

- Ps = Points scored for price of tender under consideration
Pt = Price of tender under consideration
Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below. (*Bidders to tick only one relevant column*)

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.)

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

Status Level	The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Level 1	51% owned by Black Women Military Veterans or 51% owned by Black Youth or 51% owned by Black People with Disability	10	20		
Level 2	51% owned by Black Male Military Veterans or 51% owned by People with Disability or 51% owned by Black Women EME's	08	18		

Level 3	51% owned by Women Military Veterans or 51% owned by Black Male EME's or 51% owned by Women EME's 51% owned by Black Women QSEs	06	16		
Level 4	51% owned by Male Military Veterans or 51% owned by Youth or 51% owned by any other EMEs or 51% owned by Black Male QSEs or 51% owned by Women QSEs	04	14		
Level 5	51% owned by any other QSEs	02	12		
Level 6	Not Applicable				
Level 7	Not Applicable				
Level 8	Non-compliant contributor	0	0		

NOTE: Bidders are to submit Sworn Affidavit to substantiate the preference points claimed. Sworn Affidavit must be signed by legally recognized Commissioner of Oath.

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

NOTE: The Department of Defence reserves the right to verify the truthfulness of the claims (par 4.6 iii)

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

.....

CERTIFICATE OF COMPLIANCE BY SUB-CONTRACTOR

THIS CERTIFICATE MUST BE SUBMITTED WITH THE COMPLETED BID DOCUMENTS

CONTRACTOR'S NAME: _____

SUB-CONTRACTOR'S NAME: _____

Delete whichever is not applicable.

I/we am/are fully aware of the Bid Requirements and am/are capable of supplying the required item(s)/service(s) strictly according to the Bid Conditions, Special Conditions and Specifications supplied by the Department of Defence. I/we hereby certify that

_____ obtained a quotation from me/us to supply the item(s)/service(s) listed in Bid no _____

Section/s _____

I/we further certify that I/we have the necessary infrastructure at my/our disposal to execute the Bid.

I/we, the Sub-Contractor/s am/are willing to allow the Department of Defence's Officials access to my/our premises for inspection purposes if required to do so.

Sub-Contractor's Contact Person: _____

Address of Sub-Contractor: _____

Tel No: _____

Fax No : _____

SIGNATURE OF SUB-CONTRACTOR

WITNESSES:

1. _____ Date: _____

2. _____ Date: _____

DI SEC INSTR/02/2012

**VETTING AND SCREENING
OF PRIVATE COMPANIES
AND INDIVIDUALS
DELIVERING SERVICES TO
THE DEPARTMENT OF
DEFENCE**

RESTRICTED

APPENDIX A
TO DI SEC INSTR/02/2012

QUESTIONNAIRE: PRIVATE COMPANIES

Company Name:

Company Registration Number:

DOD Supplier Code (if already registered with the DOD):

Personal particulars of Company Director(s) (Include copy of RSA Identification and passport document):

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.....

Personal particulars of sub-contractor if any (Include copy of RSA Identification and passport document):

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.....
.....

Company Physical Address:

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Company Postal Address:

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.....

Company Core Business:

.....

RESTRICTED

RESTRICTED

A-2

1. When did the company begin with its operation?
Answer:
2. Does the company have a valid SARS tax clearance certificate? If yes, provide the tax clearance certificate number and the certified copy of the certificate.
Answer:
3. Is the company registered with the Company and Intellectual Property Commission (CIPC)? If yes, provide the registration number and attach a certified copy of the registration certificate.
Answer:
4. Who are the shareholders of the company and what percentage of shares do they each possess?
Answer:
.....
.....
5. What services will be rendered by the company to the SANDF.
Answer:
.....
.....
6. What DOD installations/unit and specific area/section does the company required access to:
Answer:
.....
.....
7. Does the company provide services to other RSA state departments? If yes, provide the names of the departments and the period/s during which service was provided.
Answer:
.....
.....
.....
8. Does the company provide services to foreign governments and/or companies? If so, provide details.
Answer:
.....
.....

RESTRICTED

9. Has the company been implicated in fraudulent activities? If yes, provide details.

Answer:
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10. Has the company been implicated in corrupt practices? If yes, provide details.

Answer:
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.....
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11. Has the company been implicated in any other criminal activity? If yes, provide details.

Answer:
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12. Does the company have the Employment Equity Plan? If yes, provide the Employment Equity Plan as well as the number and composition of the employees. (Only if the company is South African or employs South Africans)

Answer:
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.....

13. What is the track record and achievements of the company? Provide details.

Answer:
.....
.....
.....

14. Is the company under investigation by any government security agency? If yes, provide details.

Answer:

15. What known factor could possibly prevent this company from entering into contract with the Department of Defence and Military Veterans or any component thereof and why?

Answer:

Compiled by:

ID: _____ Title: _____ Name: _____

Signature: _____

Important aspects to take note of

- This document must always be accompanied by the profiles of the director(s) of the company as well as their RSA identification and passport documents.
- Always attach the current Financial statement(s) of the company.
- The current and valid SARS Tax Clearance certificate must be attached.
- A Company Profile must be submitted with bid.