



MHSC
Mine Health and Safety Council

Established in terms of Section 41(1) of the Mine Health and Safety Act, 1996 (Act 29 of 1996)
Western Woods Office Park, 145 Western Service Road, B7 Maple Place, Woodmead
Tel. No. (011) 656 1797 | Fax: (011) 656 1796

REQUEST FOR QUOTATION (RFQ)

RFQ Number: 1783

INVITATION TO BIDDERS WITH CIDB GRADING OF 2GB OR HIGHER FOR THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND INSTALL WINDOW BLINDS AT THE NEW MHSC OFFICES WITHIN 12 WORKING WEEKS

Closing date and time: 15 December 2025@11:00am


Validity Period: 30 Calendar days after the closing date

BRIEFING SESSION/SITE VISIT

Date:	8 December 2025
Time:	11:00am – 12:00pm
Venue:	Venue: Section 8, Tuscany Office Park 2 Coombe Place, Rivonia, Sandton,
Compulsory/Non-compulsory	Compulsory

BID DOCUMENTS MUST BE SUBMITTED ELECTRONICALLY TO THE FOLLOWING EMAIL ADDRESS:

ebids@mhsc.org.za



NB: Only bid documents submitted via the designated email above will be accepted.

Enquiries: Any clarification required by a bidder regarding the meaning or interpretation of the document or any aspect concerning the submission is to be requested in writing from:
Supply Chain Management – MHSC: ebids@mhsc.org.za

TERMS OF REFERENCE/SCOPE OF WORK

1.1 DESCRIPTION

The appointment of a service provider to supply and install window blinds for a period of 12 working weeks

1.2 OVERVIEW OF THE MINE HEALTH AND SAFETY COUNCIL

The Mine Health and Safety Council is a national public entity (Schedule 3A) established in terms of the Mine Health and Safety Act, No 29 of 1996, as amended. The entity comprises a tripartite board represented by State, Employer, and Labour members under chairmanship of the Chief Inspector of Mines. The MHSC is funded by public revenue and is accountable to Parliament.

The main task of the Council is to advise the Minister of Mineral Resources on occupational health and safety legislation and research outcomes focused on improving and promoting occupational health and safety in South African mines. The Council also oversees the activities of its committees; promotes a culture of health and safety in the mining industry; arranges a summit every two years to review the state of occupational health and safety at mines; and liaises with the Mining Qualifications Authority and any other statutory bodies about mining health and safety.

1.3 INTRODUCTION TO THE PROJECT

The MHSC seeks to appoint a qualified and experienced bidder to supply and install window blinds for the new MHSC building as part of the overall renovation and internal fit-out of its new premises, as articulated in the technical specification below. The installation must comply with industry standards.

The new MHSC building premises measure approximately 2473m² with 96 parking bays, and the project will be delivered through separately appointed successful bidders each responsible for a distinct package of work. The project must comply with all applicable South African building regulations, municipal by-laws and occupational health and safety standards. As part of the renovation project, there will be other contractors who undertake specialist installations and trades that form an integral part of the renovation for the MHSC building. These installations include but are not limited to construction, Electrical, HVAC and fire protection, and acoustics and wallpaper.

The supply and installation of the window blinds will be carried out at the new MHSC building, located at:

Section 8, Tuscany Office Park
2 Coombe Place,
Rivonia, Sandton,
Gauteng, 2128

The renovation project is broken down as follows:

Construction Works

- General building and structural work, including demolitions, partitions, ceilings, flooring, painting, plumbing, roofing, and civil-related alterations, as per architectural specifications. Supply, delivery and installation of built-in joinery, storage solutions and other fixtures in line with the approved layout and standards.



Electrical Works

- Installation and commissioning of all electrical systems, including power distribution, lighting, backup power, energy-efficient solutions and fire detection systems. Compliance with SANS 10142 and relevant safety codes is required.

Mechanical Works

- Installation of HVAC systems, including ventilation, air conditioning, ducting, and controls to ensure thermal comfort and air quality in accordance with SANS and environmental standards.

ICT Infrastructure Works (incl. Electronic Services)

- Installation of all structured cabling, network points, LAN switches, Wi-fi and server room migration, and other electronic infrastructure necessary for a fully connected, facility.

Integrated Physical Security Works

- Supply, installation, commissioning of physical security solution for a fully secured facility. These will include the following solutions: biometric access control system, CCTV surveillance system, LAN switching system, intruder alarm detection system, and evacuation system and visitors' management system.

Signage, Acoustics and Wallpaper Works

- Supply and installation of wayfinding, safety and branding signage; acoustic panels in designated areas; and all wallpaper applications as per interior design specifications.

Relocation Services

- Planning, coordination and execution of the move from MHSC's current premises to the new facility. Includes inventory management, packing, transport, and reinstallation of equipment, files and personal items with minimal operational disruption.

1.3.1 Adherence to Design and Specification Standards

The bidder will ensure that all aspects of the project, from inception to completion, align with the specified layout and design as outlined in the technical specifications, architect's drawings and related documentation.

The project must strictly adhere to the blinds specifications, layout plans and finish specifications provided by the MHSC's appointed architect. The successful bidder will ensure all works are executed with the highest quality standards and comply with applicable building regulations, industry best practices and health and safety requirements.

Any discrepancies, clarifications or required modifications must be formally communicated to the MHSC for approval before implementation. The bidder will be reporting to the MHSC appointed project manager. Time management and efficient project scheduling are critical to avoid delays and ensure the physical security solution is ready for occupation and operational use by the MHSC. The bidder must ensure that all works are executed within the awarded contract value, transparently in cost management, and aligned with the pricing activity schedule.

1.3.2 Project Timeliness and Delivery

The total duration of the renovation project is twelve (12) working weeks, commencing from the date of official site handover by the MHSC to the principal contractor. The successful bidder will be expected to complete the project within timelines agreed upon with the principal contractor and the client upon appointment within the overall 12 working weeks of the renovation project. Time management and efficient project scheduling for the project's deliverables is critical to avoid delays and ensure the building is ready for occupation and operational use by the MHSC at the end of the 12- working week period.

1.3.3 Cost-Effective Solutions

The employer aims to achieve a cost-effective renovation project without compromising on quality. The successful bidder must ensure that all works are executed within the awarded contract value, transparently in cost management and aligned with the Bill of Quantities.

1.3.4 Sustainable and Safe Practices

The project must incorporate sustainable practices, minimising environmental impact through eco-friendly solutions which are energy-efficient, scalable, and upgradable. Where possible materials should be sourced locally to support local industries.

Additionally, the project must be carried out in strict compliance with health and safety standards to safeguard all workers and stakeholders involved.


1.3.5 Coordination and Communication

The successful bidder must establish and maintain effective coordination and communication with the MHSC and the MHSC's engineering and design teams and other contractors throughout the duration of the project through the lead MHSC appointed project manager. Regular progress updates, meetings and reporting are required to ensure alignment with the employer's expectations and deliverables.

1.3.6 Quality Assurance and Defect-Free Completion

The successful bidder must be responsible for implementing a robust quality assurance and control process throughout the project, maintain health and safety compliance and participate in joint commissioning and handover processes. The objective is to ensure that the final product is delivered defect-free, meeting/exceeding the MHSC's functionality, durability and aesthetics expectation.

1.3.7 Handover and Post-Completion Support



Upon completion, the successful bidder will ensure a smooth handover of the systems, including the provision of all necessary documentation, such as warranties, certificates of compliance, operation manuals and as-built drawings. The employer requires post-completion support, including addressing any defects during the defect's liability period, to ensure the building functions optimally.

1.4 DETAILED SPECIFICATIONS/SCOPE OF WORK

1.4.1 The MHSC intends to appoint an experienced service provider for the supply and install window blinds and it is expected to be completed in approximately 12 working weeks after commencement of the building renovation. The start date of the project will be confirmed by the MHSC-appointed project manager.

1.4.2 Project Management

The bidder will be expected to implement project management practices to ensure the successful execution, coordination, cooperation and completion of the project in alignment with the MHSC's objectives, the contract value and the timeline. The bidder shall be responsible for the efficient coordination, management and execution of the installation of the blinds, within the agreed time frame, budget and quality parameters.

The bidder's responsibilities shall include, but are not limited to, the following:

Project Planning & Programme Development

- The successful bidder will be required to attend a start-up meeting with the MHSC appointed project manager onsite.
- Develop a detailed project plan (for the scope of work) outlining project objectives, key stakeholders, scope, milestones and deliverables.
- Ensure effective planning, execution, monitoring and reporting to achieve project objectives.



Timeline & Milestone Management

- Implement and manage a detailed project timeline to ensure on-time completion.
- Track progress against key milestones and adjust as necessary to mitigate delays.
- Conduct critical path analysis to identify and manage key dependencies.
- Conduct regular progress reviews and plan adjustments as needed.

Quality Assurance & Control

- Develop and implement a Quality Assurance Plan to ensure all works meet specified standards.
- Coordinate and conduct regular inspections and audits to maintain high-quality outputs.
- Adherence to all specified materials, finishes and artistry requirements.

Risk Management & Mitigation

- Identify potential project risks and develop appropriate mitigation strategies.
- Continuously monitor risk factors (time, cost and quality) and implement necessary adjustments.
- Ensure proactive identification and resolution of project issues.

Budget Management & Cost Control

- Provide detailed cost breakdown.

Employer Coordination & Communication

- Coordinate with main contractor and MHSC representatives for project approvals and feedback.
- Ensure transparent communication to align project progress with employer expectations.
- Provide monthly progress reports, including updates on key activities, challenges and risks.

Stakeholder & sub-contractor Management

- Manage all sub-contracted suppliers and stakeholders to ensure alignment with project goals.

- Oversee procurement, logistics and coordination of all work involved in the project.

Regulatory Compliance & Permitting

- Ensure full adherence and compliance with all relevant laws and regulations including municipal by-laws, industry standards.

Handover and Post-Completion Support

- Ensure a structured handover of the completed works, including necessary documentation and training where applicable.

1.4.3 Window blinds

1.4.3.1 The bidder shall remove existing old blinds and replace them with new blinds.

1.4.3.2 The bidder shall be responsible for supplying and installing window blinds as per the blinds specification document and layout. The bidder must ensure that the blinds are professionally installed, fully functional, and seamless, providing durable and high-quality blinds; and aligned with the overall architectural vision and functional requirements of the facility.

1.4.3.3 The blinds should meet the standards and specifications as per **Annexure A: Blinds Specification**. The ground ,1st and 2nd floor layouts are also attached on Annexure A.

Bidders are expected to make arrangements for the measurements to confirm the number and the sizes for the blinds. It is important that bidders or contractors embark on a process to measure all the windows as per the Layouts on-site to confirm the sizes and the exact number of blinds required.

1.5 DURATION

The duration of the supply and installation of the window blinds should take place within the first 12 working weeks of the renovation project. A 24/7 operation will be allowed.

1.6 SPECIAL CONDITIONS OF CONTRACT

1.6.1 Joint Venture or Sub-contracting

Joint-venture or subcontracting is allowed but must be stated explicitly with the relevant signed documents attached.

1.6.2 Body Corporate House Rules

The successful bidder is required to strictly adhere to the body corporate's house rules throughout the duration of the project. This includes compliance with all relevant guidelines and regulations regarding health and safety, noise levels, working hours, use of common areas and disposal of construction waste. The successful bidder must ensure that all personnel and subcontractors are fully briefed and understand these rules to prevent any disruptions to the residents and other occupants of the building. Failure to comply with the body corporate house rules may result in penalties or cessation of work as stipulated in the contract terms.


1.6.3 Insurance cover

The bidder shall maintain, at their own expense, for the duration of the contract and until the assurance of the final certificate of completion, the following insurances with an insurer licensed to operate in South Africa:

Public Liability Insurance: Cover of not less than R 1,000,000 for any one occurrence, for death, injury, or damage to property of third parties. The successful bidder must provide proof of insurance prior to awarding. Failure to provide insurance will lead to disqualification.

Statutory Cover:

A valid Certificate of Compliance with the Compensation for Occupational Injuries and Diseases Act (COIDA), which must remain valid for all employees involved in the works. The successful bidder



must provide a letter of good standing with the submission at the award stage. Failure to provide statutory insurance will lead to disqualification.

1.6.4 Occupational Health and Safety Compliance

The successful bidder must comply with all the relevant laws and regulations including:

- The National Building Regulations
- OHS Act (Act 85 of 1993)

Enforcement of safety protocols on site, including barricading, signage, PPE, and controlled access.

The bidder must, in terms of Construction Regulation 7(1)(b), keep a Health & Safety File on site at all times that must include all documentation required in terms of the Act and Regulations and must also include a list of all sub-contractors on site that are accountable to the bidder and the agreements between the parties and details of work being done. Refer to:

Annexure C – ‘OHS Project Specific Health and Safety Specification’ and

Annexure D – ‘MHSC Renovation Project Baseline Risk Assessment’ for details.



RFQ EVALUATION PROCESS

SCM COMPLIANCE REQUIREMENTS (RETURNABLE DOCUMENTS)

The RFQ will be evaluated in 3 phases as mentioned below:

1. Phase 1: SCM compliance requirements.
2. Phase 2: Technical / Mandatory evaluation.
3. Phase 3: Price and Specific Goals.

Phase 1: SCM Compliance requirements

RFQs received will be verified for completeness and correctness. MHSC reserve the right to accept or reject an RFQ based on the completeness and correctness of the documentation and information provided.

No award will be done without complete provision of returnable documents and any schedules. Bidders warrant that their proposal document has, as a minimum, the specified documents required for evaluating their proposals as set out in the Returnable Document List below.

MHSC evaluates only procurement responses that are 100% acceptable in terms of the Returnable Document List and disqualifies non-acceptable responses for Stage 2 in line with the terms and conditions of the RFQ.

Returnable documents are categorized as follows:

Invitation to Bid (SBD 1)	Fully completed and signed.
Bidders' Disclosure form (SBD 4)	Fully completed and signed.
SBD 6.1 (Preference Claim Form)	Fully completed and signed. Proof of evidence: valid certified sworn affidavit or valid certified B-BBEE certificate. Bidders should ensure the points are correctly claimed for the specific goals and information is captured correctly and information is true.
Pricing Schedule (SBD 3).	The bidder must submit and attach to the RFQ response fully completed pricing Schedule (SBD 3) and valid quote on company letterhead. Pricing schedules must be completed in full. Should the total bid prices differ, or calculation errors be identified, the one indicated on the pricing schedule shall be considered the correct price.
Proof of registration on the Central Supplier Database (CSD) of National Treasury	Please provide proof of registration on the Central Supplier Database. Only suppliers who are registered with the Central Supplier Database (CSD) will be considered
Tax Verification	Proof of Tax Verification PIN from SARS or CSD supplier number

NB: MHSC only conducts business with bidders whose tax matters are in order. Failure to comply in terms of tax obligations will render your bid non-responsive and disqualified. It is the responsibility of the bidder to ensure they are tax compliant at time of submitting their response.

Phase 2: Technical / Mandatory Evaluation

2.1 Mandatory requirements.

The following Technical / Functional requirements which are mandatory must be complied with by the bidder.

Please note that bidders will not be evaluated further if they do not provide evidence confirming compliance with any of the specified mandatory requirements.

Technical Mandatory	Comply/Not Comply
<p>Registered with CIDB</p> <p>Bidders with CIDB grading of 2GB or higher</p> <p>Proof of registration with CIDB must be submitted and MHSC will verify the submitted proof with CIDB.</p>	
<p>Reference letters</p> <p>Provide at least two (2) reference letters where similar services (blinds installation) were rendered in the past five (5) years by the company/ bidder.</p> <p>The reference letters must meet the following requirements:</p> <ul style="list-style-type: none">• Must be on client letterhead.• Signed by the representative from that entity.• Must contain contactable client details. <p>Please note that MHSC reserves the right to contact the clients for a reference check. It is therefore important to ensure that the clients listed on the schedule are contactable.</p>	
<p>Team Leader</p> <p>Provide a CV of the Team Leader / Project Manager to be allocated to this project. The CV must demonstrate at least 3 years of experience in managing blinds installation or interior fit out/ design projects.</p>	

Phase 3: Price and Specific Goals Evaluation

PRICING INSTRUCTIONS	
1.	Applicable currency: All prices shall be quoted in South African Rand (R).
2.	Completion of pricing schedule: Bidders shall complete the pricing schedule (BOQ) in full, inserting all the information required therein.
3.	Price Quotation Basis: total prices quoted must be inclusive of all applicable taxes including VAT, less all unconditional discounts, plus all costs to deliver the services and/or goods. Where imported goods/services are to be used, and pricing is subject to exchange rate fluctuations, the exchange currency against the Rand must be stipulated, as well as the exchange rate at the time of bidding. The portion of the bid price subject to exchange rate fluctuations must be stated. Price changes whether because of CPI, PPI, industry extensions or expansions will be allowed in terms of the signed contract by both parties.)
4.	Submission of pricing: bidders must submit their pricing proposals (BOQ) with the technical proposal. The pricing folder must be clearly labelled as such.
5	The total tender price in the tender form shall constitute the contract price of the successful bidder. Bidders are advised to check their item extensions and total additions, as no claim for arithmetical errors will be considered
6	Such prices and rates shall cover all costs and expenses that may be required in and for the execution of the work described, and shall cover the cost of all general risks, liabilities and obligations set forth or implied in the documents on which the tender is based, as well as overhead charges and profit. Reasonable prices shall be inserted as these will be used as a basis for assessment of payment for additional work that may have to be carried out. Rates and prices must be comprehensive and inclusive of all obligations under the contract, such as overheads, profit, general risks, and liabilities.
7	The bidder must not change the BOQ. Any ambiguities or contradictions in the pricing schedule (BOQ) must be brought to the attention of the MHSC before RFQ submission.



BILL OF QUANTITIES (BoQ)

The BoQ as per annexure B must be completed by the Bidders.

The total grand price as per Annexure B (BoQ) must be transferred to the below section.

GRAND TOTAL (VAT Inclusive): R.....

Prices quoted are fully inclusive of all costs including applicable taxes and disbursements and other overheads. ((Please note that all prices quoted should be inclusive of Value Added Tax (VAT) for the duration of the contract. Where applicable the price should include Supply, Delivery, and Installation any other costs relating to this bid.

Specific goals

Bid price proposals are compared on an equal and fair basis, considering all aspects of the bid pricing requirements. Qualifying bids are ranked on price and specific goals points claimed in the following manner:

- (i) **Price** - with the lowest priced bid receiving the highest price score as set out in the Preferential Procurement Regulations 2022.
- (ii) **Preference** - preference points are allocated in accordance with the Preferential Procurement Policy Framework Act (Act 5 of 2000) and its Regulations 2022 as claimed in the specific goals claim form (SBD 6.1) are added to the price ranking scores. The points for specific goals must be supported by a valid B-BBEE certificate or certified sworn affidavit.

A maximum of 80 points will be allocated for price on the following basis:

80/20

$$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right) \quad \text{Type equation here.}$$

Where;

- P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{min} = Price of lowest acceptable tender

A maximum of 20 points will be allocated for specific goals on the following basis:

- The tenderer must indicate how they claim points for each preference point system in line with the specific goals of the RFQ as outlined in SBD 6.1.

1.1 PRICE NEGOTIATIONS

The award of this RFQ may be subject to price negotiations where there are opportunities where prices are not market related. Under no circumstances will negotiation with any Bidders, constitute an award or promise/ undertaking to award the contract.



1.2 PROTECTION OF PERSONAL INFORMATION ACT, 4 of 2013 (POPIA)

MHSC adheres to the Protection of Personal Information Act, 4 of 2013 (POPIA) requirements regarding personal information which came into effect 1 July 2021. As MHSC, we are committed to protecting your privacy and ensuring that personal information collected is used properly, lawfully, and transparently.

1.3 OCCUPATIONAL HEALTH AND SAFETY

The service provider acknowledges that he is fully aware of the provisions of the OHS Act 85 of 1993 and that he is an employer in his own right with duties and responsibilities as prescribed in the Act.

1.4 IMPORTANT NOTICE TO BIDDERS

Bidders are to be aware of scammers who pose as MHSC employees selling bid documents or offering monetary gratuity in exchange for information or awarding of bids.

MHSC is in no way selling the bid document, all documents shall be found on the MHSC website and National Treasury eTender Portal and awarded bids are notified through the website and MHSC shall never ask any bidder for monetary gratuity in exchange for information or manipulating outcome of bids.

GENERAL CONDITIONS OF CONTRACT (GCC)

In accordance with the Framework for Supply Chain Management [Section 76 (4) (c) of the PFMA] that was promulgated in Government Gazette Number 25767 on 5 December 2003 as Treasury Regulations, National Treasury is required to issue general conditions of contract and bid documentation for supply chain management.

This Request for Quotation and any contract emanating from this Request for Quotation are subject to the General Conditions of Contract (GCC) which were revised in July 2010.

The General Conditions of Contract (GCC) revised and issued by National Treasury in July 2010 are available on the website of National Treasury.

http://ocpo.treasury.gov.za/Resource_Centre/Legislation/General%20Conditions%20of%20Contract-%20Inclusion%20of%20par%2034%20CIBD.pdf

The SBD 7 contract form will be required, where applicable, from the recommended bidder upon award.

STANDARD CONDITIONS OF RFQ

- A submission submitted in response to this RFQ will constitute a binding offer which will remain binding and irrevocable for a period of thirty (30) days from the date of submission to the MHSC. Bidders may not modify their initial pricing offer whilst the bid validity period is still in force.
- No service will be rendered, or goods delivered before an official MHSC Purchase Order has been issued.
- It is the responsibility of the bidder to ensure that its response reaches MHSC on or before the closing date and time of the bid.
- Bidders may not make any alterations or additions to the content of this bid document, except to comply with the instructions issued by the MHSC.
- There shall be no discussions with any enterprise until evaluation of the proposal has been complete.

- RFQ's received after closing time and date will be classified as LATE and will not be considered.
- MHSC reserves the right to cancel this RFQ due to the following reasons:
 - a) Due to changed circumstances, there is no longer a need for the services specified in this RFQ.
 - b) Funds are no longer available to cover the total envisaged expenditure for the project.
 - c) No RFQ meets the required specifications.
 - d) There is a material irregularity in the RFQ process.
 - e) Bidder fails to deliver in accordance with the requirements of the RFQ. The MHSC reserves the right to terminate the contract/PO during the first week after work has commenced should the appointed service provider have misrepresented themselves and/or their product and will not be able to fulfil the requirements as contained in the contract.
 - f) Payment will be made in accordance with section 38(1)(f) and 76(4)(b) of the PFMA and Treasury Regulations 15.10.1.and 8.2.3 (within 30 days from receipt of invoice after completion of deliverables).

DUE DILIGENCE

The MHSC reserves the right to conduct supplier due diligence prior to final award or at any time during the contract period. This may include site visits, reference checks and requests for additional information. The MHSC may where applicable request samples from the bidder/s to confirm capability.

RFQ AWARD

Awarding of RFQ's will not be published on the National Treasury e-tender portal or MHSC' website. No regret letters will be sent out. An RFQ is considered awarded when an official purchase order as signed by the delegated authority of the MSC is issued to the service provider. Goods may be delivered, or services may be rendered only with an official purchase order as signed and issued by the MHSC.



REASONS FOR DISQUALIFICATION

MHSC reserves the right to disqualify any bidders who do not comply with one or more of the following RFQ requirements and may take place without prior notice to the bidder:

- Bidder whose tax matters are not in order (Instruction Note 09 of 2017/2018 Tax Compliance Status will apply).
- Bidders who are not registered with the Central Supplier Database (CSD).
- submitted incomplete information and documentation according to the requirements of this RFQ document.
- submitted information that is fraudulent, factually untrue or inaccurate information.
- received information not available to other potential bidders through fraudulent means.
- failed to comply with mandatory and technical requirements as stipulated in the RFQ document.
- misrepresented or altered material information in whatever way or manner.
- promised, offered, or made gifts, benefits to any The Mine Health and Safety Council (MHSC) employee.
- canvassed, lobbied to gain unfair advantage.
- committed fraudulent acts; and
- acted dishonestly and/or in bad faith etc.

NB: it is the responsibility of the bidder to ensure the bid response is fully completed and signed and all required documents are valid and submitted upon closing date. The bidder should ensure that their response reaches the MHSC on the stipulated date and time.



MHSC
Mine Health and Safety Council

1. PART F: STANDARD BIDDING DOCUMENTS

PART A

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE MINE HEALTH SAFETY COUNCIL				
BID NUMBER:	1783	CLOSING DATE:	15 December 2025	CLOSING TIME: 11:00am
DESCRIPTION	INVITATION TO BIDDERS WITH CIDB GRADING OF 2GB OR HIGHER FOR THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND INSTALL WINDOW BLINDS AT THE NEW MHSC OFFICES WITHIN 12 WORKING WEEKS			
BID RESPONSE DOCUMENTS MUST BE SUBMITTED TO THE DESIGNATED EMAIL ADDRESS BELOW				
ebids@mhsc.org.za				
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:	
CONTACT PERSON		CONTACT PERSON		
TELEPHONE NUMBER		TELEPHONE NUMBER		
FACSIMILE NUMBER		FACSIMILE NUMBER		
E-MAIL ADDRESS	ebids@mhsc.org.za	E-MAIL ADDRESS		
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
<i>ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		<i>ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?</i>		<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?
 YES NO

DOES THE ENTITY HAVE A BRANCH IN THE RSA?
 YES NO

DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?
 YES NO

DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?
 YES NO

IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?
 YES NO

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.

**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, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
 - 1.4. **THE SUCCESSFUL BIDDER WILL BE REQUIRED, WHERE APPLICABLE 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:

Bidders are not allowed to contact any other MHSC staff in the context of this tender other than the indicated officials under SBD 1 above or as mentioned under “correspondences”.

BIDDER’S DISCLOSURE (SBD 4)

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 State institution

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.

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.
- 3.4 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 of the official bid opening or of the awarding of the contract.
- 3.5 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

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.

the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

- 3.6 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



MHSC

Mine Health and Safety Council

SBD 6.1

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.

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 state:**

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
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 PREFERENCE POINT SYSTEMS

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

80/20

$$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$$

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = 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 points is allocated for price on the following basis:

80/20

$$P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)$$

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{max} = 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.

(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.)

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points allocated (example)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Black owned enterprises "enterprises owned by black people". Persons historically disadvantaged on the basis of race:	<p>Total Points: 10</p> <p>100% black ownership = 10</p> <p>76% to 99% black ownership = 8</p> <p>61% to 75% black ownership = 6</p> <p>41% to 60% black ownership = 4</p> <p>20% to 40% black ownership = 2</p> <p>0 to 19% black ownership = 0</p>	For example, if the bidder's Black Ownership is between 61% and 75%, it will score/claim 6 points for 80/20	

<p><i>Black women owned enterprises</i> <i>"Enterprises owned by women"</i> Persons historically disadvantaged on the basis of gender:</p>	<p>Total Points: 5 100% black women ownership = 5 76% to 99% black women ownership = 4 61% to 75% black women ownership = 3 41% to 60% black women ownership = 2 20% to 40% black women ownership = 1 0 to 19% black women ownership = 0</p>	<p>For example, if the bidder is 61 to 75% owned by Women, it will score/claim 3 points for 80/20.</p>	
<p><i>Enterprises owned by Youth</i> <i>"Enterprises owned by people who are youth."</i> Persons historically disadvantaged on the basis of youth.</p>	<p>Total Points: 5 100% owned by youth = 5 76% to 99% owned by youth = 4 61% to 75% owned by youth = 3 41% to 60% owned by youth = 2 20% to 40% owned by youth = 1 0 to 19% owned by youth = 0</p>	<p>For example, if the bidder is 61 to 75% owned by Youth, it will score/claim 3 points for 80/20.</p>	
<p>Total Points for Specific Goals</p>	<p>20.00</p>		

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.



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

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

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