



INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR THE SUPPLY, DELIVERY AND INSTALLATION OF SOLAR FLOOD LIGHTS; ALARM SYSTEM; CCTV CAMERA SYSTEM; INTER-COM SYSTEM AND ELECTRICAL MOTOR GATE AT PRINCESS POFFADDER SHELTER IN KEIMOEES IN THE ZF MGCAWU DISTRICT

BID NUMBER: **NC/SOC/PROV-RFQ/015/2025**CLOSING DATE: **2025-09-12**CLOSING TIME: **11:00**VALIDITY PERIOD **90 DAYS**

The **PREFERRED** bidder(s) will be required to enter into a service level agreement with the Department

BID DOCUMENTS MAY BE POSTED TO: **Private Bag X 5042, Kimberley, 8300****OR**DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS): **Latlhi Mabilo Complex, Block C, 257 Barkly Road, Homestead, Kimberley.****Bidders should ensure that bids are delivered timely to the correct address. If the bid is late, it will not be accepted for consideration.**

The bid box is open 24 hours a day, 7 days a week.

ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RE-TYPED).

NO FAXED OR E-MAIL BID DOCUMENTS WILL BE ACCEPTED.

THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT

THE FOLLOWING PARTICULARS MUST BE FURNISHED
(FAILURE TO DO SO SHALL RESULT IN YOUR BID BEING DISQUALIFIED)

NAME OF BIDDER

POSTAL ADDRESS

STREET ADDRESS

TELEPHONE NUMBER CODE.....NUMBER.....

CELLPHONE NUMBER

E-MAIL ADDRESS

CSD SUPPLIER NUMBER

VAT REGISTRATION NUMBER

HAS A VALID TAX COMPLIANCE STATUS PIN [Tender – **NOT** Good Standing] BEEN SUBMITTED? (NCP 2) ☐ **YES** or ☐ **NO**

This bid will be evaluated using the 80/20 point system as required by the Preferential Procurement Regulations of 2022. Please refer to NCP 6.1 for the allocation of points for specific goal.

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS / SERVICES / WORKS OFFERED? ☐ **YES** or ☐ **NO**

IF YES, ENCLOSE PROOF – AN ORIGINALLY CERTIFIED COPY IS REQUIRED:



INVITATION TO BID

SIGNATURE OF BIDDER:

DATE:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

TOTAL BID PRICE: R

ENQUIRIES MAY BE DIRECTED TO:

Department: Social Development, Northern Cape Provincial Government

Contact Person for RFQ documents: Kedi Flatela

Telephone no: 053 – 874 9180

Email address: kflatela@ncpg.gov.za

Contact person for technical specifications: Mr Wandile Nodoba

Telephone no: 053 874 9226/9186

E-mail address: wnodoba@ncpg.gov.za

**SECURITY SPECIFICATION FOR PRINCESS POFADDER SHELTER****LED SOLAR FLOOD LIGHTS**

QTY	DESCRIPTION OF ITEM	COST PER ITEM [Including VAT]	TOTAL COST [Incl VAT]
1	• 10W Solar Power Panel • Lifepo 4 – Battery • Cool white – 6000 • 1400 Luminance, 1000w • Time settings • 90° Beam • IP65 Waterproof & Dustproof		
2	• 30 w Solar Power Panels • Life po 4 Battery • Cool white – 6000 • 4100 Luminance, 300w • Time settings • 90° Beam • IP 65 Waterproof & Dustproof		
2	• 15 w Solar Power Panels • Life po 4 Battery • Cool white – 6000 • 2000 Luminance, 150 w • Time settings • 90° Beam • IP 65 Waterproof & Dustproof		
Total cost for Items			
Total Labour cost [overhead cost]			
GRAND TOTAL COST [Including VAT]			

ALARM SYSTEM

1. The overall site security alarm system that must be installed at the Shelter must comprise of the following major sub-elements:
 - Detection;
 - Audible alarm; and
 - Response

2. DETAILED SPECIFICATIONS FOR THE ALARM SYSTEM

- 2.1 **6 x Intrusion detection sensors:** Installation in the passage, reception and vulnerable rooms.
- 2.2 **6x outdoor motion sensors:** (linked to the alarm system)
- 2.3 **Tamper protection:** (Paradox 5050 wireless system eliminates tampering on wireless and circuitry) this is to minimize the possibility of someone tampering with circuitry and associated wiring.
- 2.4 **Access/Secure mode (remote controlled):** (32 Zone LED keypad) the alarm must be equipped with a remote control for activation/de-activation.
- 2.5 **6 x Panic buttons:** (Glow in dark panic buttons) must be installed in strategic positions.
- 2.6 **Door magnets:** (Standard door magnets) At all external entrances.
- 2.7 Audible alarm device and visual display of the alarm system.
- 2.8 The security alarm system must include a maintenance plan of 24 months

Cost summary for the supply, delivery & installation of the alarm system:

Total cost for items		
Total Labour cost [overhead cost]		
Grand Total cost including VAT		

NB: The specifications above will also depend on a site inspection with the security companies for the best protection option.

CCTV CAMERA SYSTEM

Herewith are specifications indicating CCTV to be required for the Shelter:

- The installed of CCTV must be a HIKVISION Camera Technology.
- All CCTV installations must be monitored in the dining room.
- The system must have a maintenance plan commencing 1 year after the warrantee expires.
- The system must have the iNVR-PRO view capabilities.

Below is the breakdown of items to be installed.

QTY	DESCRIPTION OF ITEM	Cost per Item	Total cost
11	<u>BULLET NETWORK CAMERAS</u> <u>(HKV DS-2CD2645FWD-IZS)</u> • 4MP IR WDR • 1/2.5" Progressive Scan CMOS • 2688 × 1520 @30 fps • 2.8 to 12 mm motorized Vari focal lens • Powered by Darkfighter • H.265, H.265+, H.264+, H.264 • 120dB WDR • 4 behavior analyses • BLC/3D DNR/ROI/BLC • IP67, IK10 • IR range: up to 50m • Built-in micro SD/SDHC/SDXC card slot, up to 128 GB • Audio & Alarm Input/output • IP67 • IK10v		
2	<u>DOME NETWORK CAMERAS</u> <u>(HKV DS-2CD2745FWD-IZS)</u> • 4 mpVari-focal Dome Network Camera IR • 1/2.5" Progressive Scan CMOS • 2688 × 1520 @30 fps • 2.8 to 12 mm motorized Vari focal lens • Powered by Darkfighter • H.265, H.265+, H.264+, H.264 • 120dB WDR • 4 behaviour analyses • BLC/3D DNR/ROI/BLC • IP67, IK10 • IR range: up to 30m • Built-in micro SD/SDHC/SDXC card slot, up to 128 GB		
	Enclosures for all cameras		
	Brackets for all cameras		
	Sun/Rain shade cover for all dome IP cameras		
1	<u>16 CHANNEL NVR</u> <u>(HKV DS-9664NI-I8)</u> • HDD hot swap with RAID0, RAID1, RAID5 and RAID10 storage scheme configurable • H.265/H.264+/H.264/MPEG4 video formats		

	• Connectable to third-party network cameras • 64 IP cameras input • Recording at up to 12 MP resolution • Supports live view, recording storage setting for 3 months, and playback of the connected camera at up to 12 MP resolution • Surveillance system which must support computer and smartphone viewing • HDMI1/VGA1 and HDMI2/VGA2 outputs • HDMI1 Video output at up to 4K (3840 × 2160) resolution • Up to 8 SATA interfaces and 1 eSATA interface connectable for recording and backup • H.264+ decoding format • 2 self-adaptive 10M/100M/1000M network interfaces, and two working modes are configurable: multi-address and network fault tolerance • Centralized management of IP cameras, including configuration, information import/export, real-time information display, two-way audio, upgrade, etc. • Connectable to smart IP cameras from Hikvision and the recording, playing back, and backing up of VCA alarms can be realized • VCA detection alarm • Instant playback for assigned channel during multi-channel display mode • Smart search for the selected area in the video; and smart playback to improve the playback efficiency • Supports HDD quota and group modes; different capacity can be assigned to different channels		
1	4 TB Hard drive		
2	Power packs		
2	Battery		
1	8 way fused 4 AMP Power Supply		
1	U Cabinet with rack tray and brush panel		
1	16 Port Switches (each NVR) per block		
1	Lockable server cabinet to accommodate NVR devices in dining room		
1	45 Inch Monitor Samsung (FHD LED TV) 1x mounted in dining room		

1	Wall mount brackets (for the screen)		
	Complete PC and Monitor (keyboard, mouse) & Software and access restricted		
	Cat 5 cable		
	PVC conduit, couplings, etc.		
	Galvanised pipe and etc.		
	Consumables (links, connectors HDMI cables, plugs)		
	Servicing of every 6x months must be included		
	Total cost for items		
	Total Labour cost [overhead cost]		
	Grand Total cost including VAT		

INTER-COM SYSTEM

7" Color Video Doorphone RI-C07f

1. Features

- 7" Colour TFT LCD screen
- 16 different melodies
- Hands-free 2-way audio communication
- Monitoring function
- Gate release function
- Low power consumption
- Wall mount, ultra thin and elegant design
- IP44 weather resistant rating
- Adjustable volume, brightness and chroma
- 15m cable and adaptor supplied

2. Technical Specifications:

2.1 Indoor Unit:

- Resolution - 800(H) x 3 (RGB) x 480(V) Adaptor Input Voltage - AC100-240V 50Hz/60Hz
- Adaptor Output Voltage & Current - DC12V 100mA
- Working distance 50m (4x0.5mm)²

2.2 Outdoor Unit:

- Working distance of infrared light >1m
- Resolution >700 TV lines
- Viewing angle 46° + 1°

Cost summary for the supply, delivery & installation of the inter-com system:

Total cost for items		
Total Labour cost [overhead cost]		
Grand Total cost including VAT		

ELECTRICITY MOTOR GATE

D5-EVO TECHNICAL DATA	
Input voltage	90 – 240V AC +/-10%, 40 Hz
Motor voltage	12V DC
Motor power supply	Battery-driven – 2A charger
Push force – rated	17kgf
Gate speed at push force <5kgf	22m/min
Gate speed at rated push force	18m/min
Duty cycle – mains present	50% 150 Max Operations per day
Duty cycle – mains present	20% 55 Max Operations per day
Gate mass – maximum	500kg
Onboard receiver type	CENTURION code-hopping, multichannel, 433MHz, capacity – 500 transmitter buttons
Total cost for items	
Total Labour cost [overhead cost]	
Grand total cost [including VAT]	



1500Lm / 10W Solar LED Floodlight



4800Lm / 30W Solar LED Floodlight



7" Color Video Doorphone RI-C07f



PRICE SCHEDULE – FIRM PRICES (PURCHASES)

IMPORTANT NOTE:

- **ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED.**
- Prices must include value added tax (VAT).
- Bidders may only include VAT in the price if they are registered for VAT.
- Use only black ink to complete this form (NCP 3)
- This NCP 3 form must be fully completed, signed and witnessed

Name of Bidder:
Bid Number: NC/SOC/PROV-RFQ/015/2025
Closing Date: 2025-09-12
Closing Time: 11:00
Validity Period: 60 days

SUPPLY, DELIVERY AND INSTALLATION OF SOLAR FLOOD LIGHTS; ALARM SYSTEM; CCTV CAMERA SYSTEM; INTER-COM SYSTEM AND ELECTRICAL MOTOR GATE AT PRINCESS POFFADDER SHELTER AT KEIMOES IN THE ZF MGCAWU DISTRICT [see attached specification]

Transfer pricing from specification document to here

Item no.	Quantity	Description:	Unit Price VAT Inclusive	Total Price VAT inclusive
1	5	LED Solar Flood Lights		
2	1	Alarm system		
3	See spec	CCTV Camera System		
4	1	Inter-Com System		
5	1	Electrical motor gate		
All Inclusive Total price				
6	1	Maintenance plan of CCTV Cameras / system commencing 1 year after expiry of warrantee for 24 months [Price per month]		
7	See spec	CCTV Camera system: servicing every six months		
8	1	Maintenance plan of security alarm system commencing 1 year after expiry of warrantee for 24 months [Price per month]		
Training and skills transfer				
The successful service provider shall be expected to provide training on the operation and functionality of the CCTV camera system / alarm system / inter-com system installed to officials or security personnel identified by the department				
Number of work days required to commence with service after receipt of official order			 Working days	



EVALUATION CRITERIA:

- 1 Bidders are required to endorse this completed NCP 3 – Pricing Schedule with their company stamp so as to legitimize it **OR** submit a price quotation on your company's letterhead.
- 2 The preferred bidder may not submit variation orders afterwards – prices offered must be firm. **All overhead costs must be included in the price.**
- 3 **Service provider to submit an accredited CCTV installation qualification / certification on the date and time of RFQ closure.**
- 4 Compliance form NCP 4: Bidder's Disclosure as well as NCP 1: Invitation to bid must be fully completed and signed
- 5 **This RFQ will be evaluated using the 80/20 point system as required by the Preferential Procurement Regulations of 2022. Please refer to NCP 6.1 for the allocation of points for specific goal.**
- 6 Bidders are required to submit their detailed **Central Suppliers Database (CSD) registration report** (not the summary report) together with the bid document. **The date of the report must be the latest i.e. at least 5 days before RFQ closure.**
- 7 Please be advised that this is not an order. Approved suppliers will be notified and informed through an official signed off order.
- 8 The Department reserves the right to appoint without notifying the unsuccessful supplier.
- 9 The Department reserves the right to cancel/withdraw the quotation before appointment at any given time.

10 **CONFIRMATION OF PRICES**

I, the undersigned (full names & surname in print) authorised representative responsible for completion of bid document:

.....

Certify that the prices offered are firm and that I have read directives 1 – 9 on this price schedule, NCP 3.1

SIGNED AT.....ON THIS..... DAY OF (month) 2025,

position / designation in bidding company

IN THE PRESENCE OF THE UNDER MENTIONED WITNESSES:

AS WITNESS

1.....
SIGNATURE: WITNESS

.....
WITNESS: PRINT NAME & SURNAME

2.....
SIGNATURE: WITNESS

.....
WITNESS: PRINT NAME & SURNAME

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 State institution

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**

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.

2.2.1 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.

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.

NCP 4 (New revised 20220401)

- 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 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**

a) The applicable preference point system for this tender is the **80/20** preference point system.

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

1.3.1.2 SPECIFIC CONTRACT PARTICIPATION GOALS

20

Specific Goal	Points allocated	Evidence (proof) to be submitted to claim the points
Youth	5	Bidders must submit the latest full Central Supplier Database [CSD] report. <u>The date of the report must be the latest i.e. at least 5 days before RFQ/Bid closure.</u>

Women	3	Bidders must submit the latest full Central Supplier Database [CSD] report. <u>The date of the report must be the latest i.e. at least 5 days before RFQ/Bid closure.</u>
People living with disabilities	2	Submission of signed-off letter by a Medical Practitioner [Doctor's letter] indicating whether the disability is temporary or permanent. Affidavit detailing the above will also be acceptable.
Black bidder <i>[persons, or category of persons, historically disadvantaged by unfair discrimination on the basis of race, gender and disability]</i>	10	Bidders must submit the latest full Central Supplier Database [CSD] report. <u>The date of the report must be the latest i.e. at least 5 days before RFQ/Bid closure.</u>
Total points	20	

- 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:

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

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:

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

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.

(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 (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)
Youth	NOT APPLICABLE	5	NOT APPLICABLE	
Women		3		
People living with disabilities		2		
Black bidder		10		

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:	
	
	
	