



**REFERENCE: IEC/LG-08/2025**

**CLOSING DATE: 6 FEBRUARY 2026**

**ENQUIRIES:** Yash Sookan

**Tel:** 012 622 5700 **or eMail:** [Sookany@elections.org.za](mailto:Sookany@elections.org.za)

**SERVICE DESCRIPTION: EASTERN CAPE WAREHOUSE FACILITY SERVICES**

Kindly furnish the Electoral Commission with a bid for facility warehouse services for the Electoral Commission as per this tender document.

The conditions contained in the Electoral Commission's supply chain management (SCM) policy documents, preferential procurement policy documents and all other conditions stated in this tender, will apply to your submission.

This tender, as formulated, contains the relevant Electoral Commission's bid documents/forms that must be completed.

A tender briefing session will be held at 11:00 on **21 January 2026** at the Electoral Commission's office situated at:

**Helena Drive,**

**Triple Point, Beacon Bay,**

**East London**

Kindly submit your bid by completing the relevant forms and deposit the bid in the **tender box OR a designated room** at the Electoral Commission's address before the closing date and time as specified on page two (2).

The Electoral Commission takes no responsibility for any late bids, whatever the reason may be.

Yours sincerely

**SUPPLY CHAIN MANAGEMENT**

**Electoral Commission**

*Ensuring Free and Fair Elections*

**TENDER NUMBER: IEC/LG-08/2025**

**SERVICE DESCRIPTION: EASTERN CAPE WAREHOUSE FACILITY SERVICES**

**CLOSING TIME: 11:00**

**CLOSING DATE: 6 FEBRUARY 2026**

YOU ARE HEREBY INVITED TO SUBMIT A BID TO THE ELECTORAL COMMISSION OF THE REPUBLIC OF SOUTH AFRICA.

**THIS TENDER DOCUMENT MUST BE COMPLETED AND ALL APPLICABLE PAGES RETURNED AS PART OF YOUR BID SUBMISSION - DO NOT RETYPE OR SUBSTITUTE THE PAGES OF THE TENDER DOCUMENT IN ANY OTHER FORM.**

ALL APPLICABLE TENDER FORMS (**PAGE 2-59**) MUST BE COMPLETED AND SIGNED IN ORIGINAL INK. THE BIDDER IS HOWEVER NOT REQUIRED TO FILL IN THE TENDER EVALUATION CRITERIA. FORMS WITH PHOTOCOPIED SIGNATURES/ INITIALS OR ANY OTHER SUCH REPRODUCTION OF DETAIL WILL BE REJECTED, RESULTING IN THE TENDER BEING DISQUALIFIED.

SUBMIT YOUR BID IN A SEPARATE SEALED ENVELOPE OR SUITABLE CONTAINER IF NECESSARY AND WRITE YOUR COMPANY NAME AS WELL AS THIS TENDER REFERENCE NUMBER (**IEC/LG-08/2025**) ON THE ENVELOPE/CONTAINER.

TENDERERS SHOULD ENSURE THAT BIDS ARE DELIVERED TIMEOUSLY TO THE CORRECT ADDRESS AND PLACED IN THE TENDER BOX OR DESIGNATED ROOM. BID SUBMISSIONS MUST ONLY BE DEPOSITED IN THE TENDER BOX(ES) OR DESIGNATED ROOM WHICH ARE IDENTIFIED AS TENDER BOX(ES) OF THE ELECTORAL COMMISSION.

**TENDER SUBMISIONS MUST BE SUBMITTED BY NO LATER THAN THE CLOSING DATE AND TIME IN THE TENDER BOX OR A DESIGNATED ROOM SITUATED AT:**

**HELENA DRIVE,**

**TRIPLE POINT, BEACON BAY,**

**EAST LONDON**

**THE TENDER BOX OR THE DESIGNATED ROOM WILL ONLY BE OPEN DURING OFFICE HOURS.**

BIDS SUBMITTED IN THE INCORRECT TENDER BOX(ES) OR DESIGNATED ROOM OF THE ELECTORAL COMMISSION, AND NOT IN THE BOX OR DESIGNATED ROOM STIPULATED ABOVE WILL NOT BE CONSIDERED.

**BIDS, AS A WHOLE OR IN PART, RECEIVED AFTER THE CLOSING DATE AND TIME ARE LATE AND WILL NOT BE ACCEPTED FOR CONSIDERATION. LATE BIDS ARE RECORDED BUT SET ASIDE.**

ONLY BIDS SUBMITTED IN THE CORRECT TENDER BOX(ES) OR DESIGNATED ROOM AS SPECIFIED IN THE TENDER DOCUMENT OF THE ELECTORAL COMMISSION SHALL BE ACCEPTED. BIDS SUBMITTED IN THE ADDRESS NOT SPECIFIED IN THE TENDER DOCUMENT, BY TELEGRAM, FACSIMILE, POST OR BY ELECTRONIC MEANS SUCH AS eMAIL WILL NOT BE ACCEPTED FOR CONSIDERATION.

THE ELECTORAL COMMISSION WILL PUBLISH THE AWARD OF THIS TENDER IN ACCORDNACE WITH STATUTORY REQUIREMENTS AS REQUIRED. TENDERERS SHOULD NOTE THE AWARD OF THE TENDER AS PUBLISHED. NO GENERAL NOTICES TO UNSUCCESSFUL BIDDERS WILL BE ISSUED.

THE ELECTORAL COMMISSION GENERALLY DOES NOT ISSUE LETTERS OF APPOINTMENT. SUCCESSFUL BIDDERS WILL BE REQUIRED TO SIGN A SERVICE LEVEL AGREEMENT, AND/ OR WILL BE ISSUED WITH AN OFFICIAL PURCHASE ORDER AS MAY BE APPLICABLE WHICH REPRESENTS THE 'CONTRACT' BETWEEN THE TWO PARTIES CONCERNED.

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## **BACKGROUND**

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The Electoral Commission is a permanent body established in terms of Chapter 9 of the Constitution of the Republic of South Africa and the Electoral Commission Act 51 of 1996. It is responsible for managing and administering all elections and promoting and safeguarding democracy in South Africa. Although publicly funded and accountable to Parliament, the Electoral Commission is independent of government.

In terms of Section 190 of the Constitution of the Republic of South Africa (Act 108 of 1996), the Electoral Commission must -

- Manage elections of national, provincial and municipal legislative bodies;
- Ensure that those elections are free and fair;
- Declare the results of those elections; and
- Compile and maintain a voters' roll.

Duties of the Electoral Commission as stated in Section 5 of the Electoral Commission Act require that the Electoral Commission:

- Compile and maintain a register of parties;
- Undertake and promote research into electoral matters;
- Develop and promote the development of electoral expertise and technology in all spheres of government;
- Continuously review electoral laws and proposed electoral laws, and make recommendations;
- Promote voter education;
- Declare the results of elections for national, provincial and municipal legislative bodies within seven (7) days of those elections; and
- Appoint appropriate resources in any sphere of government to conduct elections when necessary.

The Electoral Commission currently operates in approximately 270 municipal electoral offices, nine (9) provincial offices and ten (10) warehouses at national and provincial level.

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## **GENERAL TENDER CONDITIONS**

1. These conditions form part of the tender and failure to comply with these may invalidate a bid.
2. The following definitions shall apply:
  - (a) “all applicable taxes” includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
  - (b) “B-BBEE” means broad-based black economic empowerment as defined in section 1 of the Broad Based Black Economic Empowerment Act;
  - (c) “B-BBEE status level of contributor” means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
  - (d) “bid” means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of services, works or goods, through price quotations and advertised competitive bidding processes;
  - (e) “Broad-Based Black Economic Empowerment Act” means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003); together with the Broad-Based Black Economic Empowerment Amendment Act, 2013 (Act No. 46 of 2013)
  - (f) “comparative price” means the price after the factors of a non-firm price and all unconditional discounts that can be utilised have been taken into consideration;
  - (g) “consortium or joint venture” 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;
  - (h) “contract” means the agreement (including a service level agreement) that results from the acceptance of a bid by the Electoral Commission;
  - (i) “EME” means any exempted micro enterprise with an annual total revenue that is less than the prescribed threshold value;
  - (j) “firm price” means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs or excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract;
  - (k) “functionality” means the measurement according to predetermined norms, as set out in the bid documents, of a service or commodity that is designed to be practical and useful, working or operating, taking into account, among other factors, the quality, reliability, viability and durability of a service and the technical capacity and ability of a bidder;
  - (l) “non-firm prices” means all prices other than “firm” prices;
  - (m) “person” includes a juristic person;
  - (n) “rand value” means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable duties and taxes;

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- (o) “service provider” means any individual or entity that is contracted by the Electoral Commission to render goods or services.
  - (p) “specific goal” means specific goals as contemplated in section 2(1)(d) of the Preferential Procurement Policy Framework Act, 2000
  - (q) “state” means any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act (the PFMA), 1999 (Act No. 1 of 1999), any municipality or municipal entity, provincial legislature, National Assembly or the National Council of provinces; or Parliament;
  - (r) “sub-contract” means the primary bidder/contractor’s assigning, leasing, making out work to, or employing, another person to support such primary bidder/contractor in the execution of part of a project in terms of the SLA/contract.
  - (s) In the event that the primary contractor/bidder is purchasing or renting goods from another entity for the purposes of rendering the services required in respect of this tender the latter shall be deemed not to be a ‘sub-contractor’; and
  - (t) “total revenue” bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad Based Black Economic Empowerment Act and promulgated in the Government Gazette on 9 February 2007; and
  - (u) “trust” means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person.
3. The tender forms are drafted to ensure that certain essential information is to be furnished in a specific manner. Any additional particulars shall be furnished in the enclosed questionnaire/s (where applicable) or in a separate annexure/s.
  4. The tender forms shall not be retyped or redrafted but photocopies may be prepared and used. All photocopied pages must, however, be completed and signed/initialled in original ink as stipulated.
  5. Additional offers may be made for any item in response to this tender but only on a photocopy of the applicable page/s. Additional offers made in any other manner may be disregarded.
  6. Tenders will not be qualified by the tenderer’s own conditions of tender. Failure to comply with this requirement shall invalidate the bid.
  7. Failure on the part of the tenderer to *sign/initial all applicable pages (where a provision to sign has been provided)* of this tender form and thus to acknowledge and accept the conditions in writing shall invalidate the bid submission.
  8. Failure on the part of the tenderer to complete the attached forms, questionnaires and specifications document in all respects may invalidate the bid submission. Failure to complete mandatory forms/schedules shall invalidate the bid submission.
  9. All changes/ alterations in the tender document should be signed/initialled. Failure on the part of the tenderer to sign/initial any alterations and/or corrections made to information provided in this tender form may invalidate the tender submission.
  10. No correction fluid/tape or similar products will be allowed and the use thereof on any page of the tender document may invalidate your bid submission.

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11. **Any changes/ alterations to pricing that are not signed/ initialled are considered material, and shall invalidate the bid submission. Correction fluid/tape or similar products will not be allowed to amend prices and the use thereof shall invalidate the bid submission.**
12. **Comprehensive completion of the pricing schedules in this bid document is compulsory. Where pricing is not charged, same should be denoted as not applicable (N/A). Failure to complete all the required pricing schedules in detail required shall lead to the disqualification of a bid.**
13. Information/detail provided on completed tender forms must be legible and ink must be used. Tender forms completed and signed mechanically, e.g. by means of a typewriter/computer or a signature/initial by means of a stamp are deemed to have been completed in original ink. Pencil must not be used as it shall lead to the disqualification of the bid submission.
14. Tenderers shall check the numbers of the pages and satisfy themselves that none are missing or duplicated. No liability shall be accepted with regard to claims arising from the fact that pages are missing or duplicated. Incomplete bid submissions (i.e. with missing pages) shall be disqualified.
15. Tender prices must be all inclusive, including VAT in respect of all vendors registered for VAT purposes. Non-VAT registered bidder shall not charge nor be eligible for the payment of VAT.
16. Tender prices for supplies in respect of which installation/ erection/ assembly is a requirement, shall include ALL costs inclusive of VAT on a basis of delivered on site as specified.
17. The Electoral Commission shall only accept bids at prices that are market related. In the event that a bid is deemed to not be market related the Electoral Commission reserves the right to negotiate prices in accordance with the provisions of the SCM policy in order to achieve a market related price or cancel the tender altogether.
18. National Treasury has placed an obligation on all bidders that intend doing business with government to register on its Central Supplier Database (CSD). The Electoral Commission will not contract any tenderer that is not registered on the CSD.
19. It is an absolute requirement that the tax affairs of the successful tenderer must be in order.
20. An entity's tax compliance status is indicated on the Central Supplier Database (CSD). The Electoral Commission will only contract tenderers whose tax status is compliant. This means that if a tenderer has a non-compliant tax status before the award is completed the bid will be disqualified if that tenderer's tax affairs remains non-compliant as per the provisions of National Treasury Instruction 9 of 2017/2018. It remains the bidder's responsibility to ensure that their taxes are in order, remain in order and that this is reflected on the CSD. The bidder must also ensure that all sub-contractors (if applicable) are tax compliant.
21. Bids must be submitted based on firm tender prices and delivery periods, unless otherwise stated in the bid specifications. Consequently, tenderers must clearly state whether prices and delivery periods will remain firm for the duration of the SLA/contract or not.
22. When the SLA/contract is awarded on the basis of firm prices, contract prices may be adjusted during the contract period only if:
  - (a) customs or excise duty or any other duty, levy or tax (excluding any anti-dumping and countervailing duties or similar duties), is introduced in terms of any Act or regulation; or
  - (b) any such duty, levy or tax is legally changed or abolished; and

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- (c) the onus of proof of the effect of such events is placed upon the tenderer.
23. If non-firm prices are provided for in the bid specifications, the following rules shall apply:
- (a) In respect of any factors which demonstrably have an influence on the production cost of the supplies or the cost of rendering the services which have been tendered on the basis of non-firm prices, price adjustments which become effective during the contract period may be allowed with effect from the date of the change in cost and founded on the actual direct change in the cost as used in the calculation of the tender price, in addition to those provided for.
  - (b) Where the tenderer is the manufacturer of the supplies or the provider of the service, or where he/she/they is the accredited agent of the manufacturer or the provider, evidence in support of the price adjustments claimed shall be produced on demand.
  - (c) As an alternative, the bidder may specify a formula in the bid submission for the purpose of adjusting prices in accordance with published indices.
  - (d) Where the tenderer is not the provider of the service, or where he/she/they is not the accredited agent of the provider, any price adjustment shall be based on the increase or reduction to the tenderer in the net cost of the supplies on which the tender price was based. When any such increase or reduction in costs occurs, the tenderer shall submit copies of the quotation or price list with reference to which the tender price as calculated, as well as the revised quotation or price list on which the claim is based.
24. Where prices are subject to exchange rate fluctuations, tenderers must take that factor into account when bidding and, where necessary, should ensure that they have taken the necessary forward cover to provide for possible price increases. When applicable, specific detail to this effect should be included in the bid submission.
25. Preference points shall be calculated after prices have been brought to a comparative basis taking into account all factors of non-firm prices and all unconditional discounts.
26. Unconditional discounts offered by any tenderer as part of their bid submission may be considered by the Electoral Commission at its sole discretion in the bid adjudication process. Any other discounts offered by any tenderer will be taken into consideration for payment purposes.
27. The bid specifications form an integral part of the tender document and tenderers shall indicate in the space/s provided whether the specific goods and/or services offered are according to specification or not.
28. In cases where the goods and/or services offered are not according to specification, the deviations from the specifications must be indicated. Specifications may not, however, be changed on the tender forms provided as that shall invalidate a bid submission.
29. Unless specifically provided for in the tender document, no bids transmitted by facsimile or email will be considered.
30. Tenderers are requested to promote local content as far as possible.
31. A service level agreement (SLA/contract) shall be entered into with the successful tenderer.
32. Unless otherwise stipulated, all tools/equipment needed must be supplied by the successful tenderer.

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33. Any tenderer found to be influencing the tender adjudication process shall be automatically disqualified and not accepted for consideration.
34. In accordance with the Electoral Commission's policy, the Electoral Commission reserves the right to procure goods/services outside of the SLA/contract if, *inter alia*, an emergency arises; the service provider's point of supply is not situated at or near the place where services are required or, if the service provider's services are not readily available.
35. The Electoral Commission reserves the right to negotiate the extension of the SLA/contract at its sole discretion with due regard to any statutory provisions imposed by National Treasury at the time of considering such extension.
36. The Electoral Commission may, at its sole discretion, resolve to procure lesser or additional goods/services as provided through the tender should the need arise. Any such change in the scope of services shall be negotiated with the successful tenderer if and when relevant with due regard to any statutory provisions imposed by National Treasury at the time of considering such.
37. Bid submissions received by the Electoral Commission and bid evaluation, assessment and adjudication reports that may contain sensitive information relating to any specific bids are not available for perusal by the public.
38. All information supplied by the Electoral Commission will be in the strictest confidence and will remain the proprietary information of the Electoral Commission. No tenderer will be permitted to disclose any such information to any third party without the prior express consent and/or written authority and/or consent of the Electoral Commission.
39. Should the tenderer fail to comply with any of the conditions of the SLA/contract, the Electoral Commission shall be entitled, without prejudice to any of its other rights, to:
  - (a) arrange for the alternative execution of the service/s not rendered or not in conformity with the specifications of the SLA/contract; and
  - (b) recover all costs, losses or damages it has incurred or suffered as a result of the tenderer's conduct; or
  - (c) cancel the SLA/contract and claim any damages which it has suffered as a result of having to make less favourable arrangement due to such cancellation.
40. All acquisitions for goods and/or services made by the Electoral Commission are subject to the following conditions:
  - (a) No variations from the terms and conditions herein contained, and no contrary stipulation by the tenderer shall be valid and binding unless confirmed by the Electoral Commission in writing.
  - (b) The Electoral Commission reserves the right to cancel any order if delivery is not made in due time and the tenderer will not be entitled to any cancellation fees.
  - (c) Part deliveries will only be accepted on prior arrangement with the Electoral Commission.
  - (d) If delivery is not met as per agreement, the Electoral Commission reserves the right to cancel the outstanding delivery, and recover all costs, losses or damages it has incurred or suffered as a result of the tenderer's conduct.

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- (e) No price adjustments shall be accepted unless stipulated in the tender document received and agreed to by the Electoral Commission. The tenderer will be obliged to sell at tendered prices.
  - (f) The award of the tender may be subjected to the negotiation of a market-related price with a bidder in accordance with the provisions of the SCM policy.
  - (g) The Electoral Commission shall not be responsible for any risk in relation to the goods before delivery.
  - (h) The Electoral Commission shall not be obliged to pay for any goods with any deviation from the agreed specification and quality.
  - (i) The Electoral Commission shall be entitled to return any goods with defects or deviations from the agreed specification without consent from the tenderer.
  - (j) The service provider shall submit a valid tax invoice where the service provider is VAT registered, or a valid invoice if the service provider is not VAT registered, conforming to tax law requirements, to the Electoral Commission. The invoice amount shall correspond with the order amount and shall be VAT inclusive, where applicable.
  - (k) Details provided on invoices issued to the Electoral Commission must correspond to the details of the service provider as registered on the Central Supplier Database (CSD). It remains the service provider's responsibility to ensure that details are correct to enable the Electoral Commission to effect any payments due to the bidder.
  - (l) Payment shall be effected within 30 days of receipt of a valid invoice/s together with a statement of the Electoral Commission's account, unless a dispute arises in respect of such invoice/s. Every effort shall be made to take advantage of special discounts.
  - (m) To avoid unnecessary delays in payment, it remains the tenderer's responsibility to ensure that banking details are correct and validated on the Central Supplier Database (CSD). The Electoral Commission will not be liable for interest accrued on overdue accounts where the tenderer has not resolved their incorrect banking details on the CSD.
41. No damages shall be claimable by the Electoral Commission in respect of any reasonable period of delay which the tenderer can prove to the satisfaction of the Electoral Commission to be directly due to unforeseen events and/or any *force majeure*.
  42. If the execution of any SLA/contract entered into is likely to be delayed or is in fact being delayed on account of any reason, full particulars of the circumstances shall be immediately reported in writing to the contact person stated in the service level agreement (SLA/contract), and at the same time the service provider shall indicate the extension of the delivery/completion period which will then be required.
  43. If information required in respect of any item in the tender document cannot be adequately inserted in the space provided, additional information may be provided on a separate sheet of paper with a clear and accurate reference to the item and page of the tender document.
  44. Tenderers may, at the discretion of the Electoral Commission, be requested to submit samples or prototypes, make presentations and/or written submissions in order for the Electoral Commission to assess compliance with tender conditions and specifications.
  45. Scoring in respect of this tender will be based on the provisions of the Preferential Procurement Policy Framework Act, 2000 (PPPFA) and Preferential Procurement Regulations, 2022. Only valid

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B-BBEE status level certificates, CIPC B-BBEE certificates or B-BBEE affidavits are acceptable, and these will be subject to verification and validation.

46. The following preference point systems are applicable to bids of the Electoral Commission:
- the 80/20 system for goods and/or services with a Rand value equal to or below R50,000,000 (all applicable taxes included);
  - the 90/10 system for goods and/or services with a Rand value above R50,000,000 (all applicable taxes included); and
  - if it is unclear which preference point system will be applicable, then either the 80/20 or the 90/10 preference point system will apply and the lowest acceptable bid will be used to determine the applicable preference point system.
47. **It is not clear what the value of this tender will be, therefore either the 80/20 or the 90/10 scoring system shall apply.**
48. Preference points for this bid shall be awarded for:
- Price (80 or 90 as applicable); and
  - Specific goal(s) (a maximum of 20 or 10 as applicable).
49. A maximum of 80 or 90 points is allocated for price on the following basis:
- $$80/20 \text{ or } 90/10 \quad P_s = 80 \left( 1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \text{ or } P_s = 90 \left( 1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$
- Where
- $P_s$  = Points scored for price of bid under consideration
- $P_t$  = Price of bid under consideration
- $P_{\min}$  = Price of lowest acceptable bid
50. In terms of Regulation 3(b) of the Preferential Procurement Regulations, 2022 preference points must be awarded to a tenderer for specific goal(s) in accordance with the table below:

<b>B-BBEE Status Level of Contributor</b>	<b>Number of Points 80/20</b>	<b>Number of Points 90/10</b>
1	20	10
2	18	9
3	14	6
4	12	5
5	8	4
6	6	3
7	4	2
8	2	1
Non-compliant contributor	0	0

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51. Tenderers who qualify as exempted micro enterprises (EMEs) in terms of the B-BBEE Act and its codes must submit a CIPC B-BBEE certificate or B-BBEE sworn affidavit (with the exception of sector codes).
  - (a) For EMEs falling under a sector charter, the tenderer must submit a B-BBEE document in compliance with the applicable sector code.
52. Tenderers who qualify as qualifying small enterprises (QSEs) in terms of the B-BBEE Act and its codes must submit a B-BBEE sworn affidavit or B-BBEE status level certificate as applicable.
  - (a) QSEs with at least 51% black ownership must submit a B-BBEE QSE sworn affidavit.
  - (b) QSEs with 50% or less black ownership must submit their valid B-BBEE status level certificate, issued by a Verification Agency accredited by South African Accreditation System (SANAS) substantiating their B-BBEE claims. A black-owned QSE may be measured in terms of the QSE scorecard should it so choose and therefore may also provide a valid B-BBEE status level certificate issued by a Verification Agency accredited by SANAS substantiating their B-BBEE claims.
53. Tenderers other than EMEs or QSEs must submit their valid B-BBEE status level certificate issued by a Verification Agency accredited by South African Accreditation System (SANAS), substantiating their B-BBEE claim.
54. Failure on the part of a tenderer to submit a sworn affidavit, or a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System (SANAS) together with the bid, will be interpreted to mean that preference points for specific goals are not claimed.
55. In order to validate the credibility of the information recorded on the B-BBEE verification certificate, sworn affidavit or CIPC B-BBEE certificate the Electoral Commission requires all applicable supporting documents.
56. An incorporated joint venture will qualify for points for its B-BBEE status level as a legal entity, provided that the entity submits its B-BBEE status level certificate.
57. A trust, consortium or unincorporated joint venture will qualify for points for its B-BBEE status level as an unincorporated entity, provided that the entity submits its consolidated B-BBEE status level certificate as if it were a group structure and that such a consolidated B-BBEE status level certificate is prepared for every separate bid.
58. Tertiary institutions and public entities will be required to submit their B-BBEE status level certificates in terms of the specialised scorecard contained in the B-BBEE Codes of Good Practice.
59. Start-ups that are EMEs but wish to tender for contracts of R10 million in value or above, must be verified using the QSE scorecard. For tenders of R50 million in value or above start-ups must be verified using the generic scorecard.
60. A person will not be awarded points for specific goals if it is indicated in the bid document that such a bidder intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a bidder qualifies for.
61. A person awarded a SLA/contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned.

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62. The Electoral Commission reserves the right to require of a tenderer, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preference points, in any manner required by the Electoral Commission. In the event that no response is received from the issuer of the certificate after 48 hours or the tenderer, no specific goal points will be allocated in the final scoring.
63. A tenderer who's bid is acceptable will be awarded a contract based on lowest acceptable bid, which is market related, subject to section 2(1)(f) of the PPPFA, in addition to complying with all the other requirements, such as, meeting the technical specifications and satisfying the Electoral Commission's due diligence audit requirements which entails confirmation of the bidder's capacity, capability and ability to render the goods/services in accordance with the tender conditions/ specifications.
64. Points scored will be rounded off to the nearest 2 decimal places.
65. In the event that two or more bids have scored equal total points, the successful bid will be the one scoring the highest number of points for specific goals.
66. Should two or more bids be equal in all respects, the award shall be decided by the drawing of lots.
67. Any legal person may make an offer or offers in terms of this invitation to bid.
68. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the tenderer or his/ her authorised representative declare his/ her position in relation to the evaluating/ adjudicating authority, where:
  - (a) the tenderer is employed by the state; and/or
  - (b) the legal person on whose behalf the bidding document is signed, has a relationship with persons/ a person who are/ is involved in the evaluation and/ or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and/ or adjudication of the bid.
69. The Public Service Administration Management Act 11 of 2014 prohibits public servants from conducting business with the state or being a director of a public or private company that conducts business with the state.
70. The Electoral Commission may cancel the tender for reasons that may include *inter alia*:
  - (a) Changed circumstances – There is no longer a need for the goods/services.
  - (b) Funds are no longer available to cover the total envisaged expenditure.
  - (c) No acceptable bid is received.
  - (d) There is a material irregularity in the tender process.
  - (e) If the price offered by a tenderer scoring the highest points is not market-related.
71. 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.
72. The Electoral Commission reserves the right not to award the tender to a bidder that has affiliations with any registered political party/parties, candidate(s) or contestant(s)".

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**BID SUBMISSION**

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This standard bidding document must be completed by the tenderer and forms part of all bids.

In the case of a consortium or joint venture, every member of the consortium or joint venture must complete the questionnaire.

In the case of subcontractors, where more than 25% of the work will be done by such subcontractor/s each subcontractor must complete the mandatory tender forms **13 to 25-** Tender Questionnaire, financial information, deliveries and guarantees, bidder's disclosure, POPIA consent and Political Party affiliation declaration.

Separate forms must be used in each case.

Failure to complete and sign/initial all applicable pages (where a provision to sign has been provided) of this document in original ink shall invalidate your bid.

Where space provided is insufficient, annexes must be submitted with the relevant information.

False documents and/or the omission of information may invalidate your bid.

The form serves as a declaration to ensure that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.

Any bid may be disregarded if the tenderer or any of its directors or shareholders has:

- abused the Electoral Commission's supply chain management system;
- committed fraud or any other improper conduct in relation to such system; or
- failed to perform on any previous contract.

Prospective tenderers must register on the National Treasury Central Supplier Database (CSD) prior to submitting their bids. Failure to register on the CSD shall invalidate your tender.

A tenderers tax affairs must be in order to be considered in the adjudication of this tender. A tenderer's tax compliance status is reflected on the national treasury central supplier database (CSD).

A tenderer's tax compliance status shall apply as it was at the time of the award of the tender. The tender shall only be awarded to a tenderer that is tax compliant. The electoral commission verifies tax status against the CSD. Any bid with a non-compliant tax status shall be rejected at the time of the award of the tender. Tax non-compliant tenderers are, therefore, encouraged to continuously monitor their tax compliance status on the CSD and must ensure that their status reflects as tax compliant. tenderers must resolve any pending tax issues with SARS timeously as it takes time for status changes to be effected from the SARS Tax Compliance System (TCS) to the CSD.

Although not all the information requested hereunder might be relevant to the specific requirements of this tender, you are requested to complete the document with as much relevant detail as possible.

The information may be used during the bid evaluation process of the tender.

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**TENDER QUESTIONNAIRE**

Important note: Where more space is required for additional information please use photocopies of the applicable page/s. However, all pages **must** be completed and signed in original ink.

1. Name of business entity (tenderer): .....
2. Company CIPC registration number (if applicable):.....
3. Central Supplier Database (CSD) registration number:

M	A	A	A						
---	---	---	---	--	--	--	--	--	--

Your unique registration number as provided above will be used to capture your company details as a vendor to the Electoral Commission. The Electoral Commission will draw your registration detail and tax compliant status from the National Treasury Central Supplier Database (CSD) and any changes (including banking details) you effect to your registration on the CSD will automatically update your registration as a vendor to the Electoral Commission. Detail provided on invoices issued to the Electoral Commission must correspond to the detail of your company as registered on the CSD. It remains your responsibility to ensure that details are correct to enable the Electoral Commission to effect any payments due to you.

4. Contact person (person representing tenderer): .....
5. Contact number: .....
6. Cellphone number: .....
7. eMail address: .....
8. Physical address of tenderer: .....

.....Postal Code: .....

9. Type of Company/Enterprise [TICK APPLICABLE BOX]

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

10. Describe Principal Business Activities

.....

11. Company Classification [TICK APPLICABLE BOX]

- ☐ Manufacturer
- ☐ Supplier
- ☐ Professional
- ☐ Other, e.g. transporter, *et cetera*. \_\_\_\_\_

12. Total number of years the company/firm has been in business:.....

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13. The names of directors/ members of companies are drawn from the Central Supplier Database (CSD). Please provide the detail of any directors/ trustees/ shareholders/ members/ partners or any person having a controlling interest and their individual identity numbers that do not appear on your CSD registration in the table below.

Full Name	Identity Number	Designation

14. Enterprise size Classification (Tick one applicable to your company):

EME	
QSE	
Generic	

15. Please stipulate the B-BBEE status level of contribution as it appears on the certificate/affidavit for your entity

16. Is the entity an exempted micro enterprise (EME) for the purposes of the Preferential Procurement Regulations, 2022?

17. Has a B-BBEE status level verification certificate/affidavit been submitted?

18. If yes, who issued the certificate?

YES		NO	
YES		NO	

A verification agency accredited by the South African National Accreditation System (SANAS)	
Commissioner of Oaths in the case of an applicable sworn affidavit	
CIPC	

All tenderers must submit sworn affidavits or status level certificates together with their bid documentation in support of and confirming the B-BBEE status level indicated above. Failure to submit the affidavit or certificate will result in a tenderer being deemed as a non-compliant contributor and a status level of zero (0) will be allocated.

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## 19. Compulsory supporting documents for B-BBEE claims

OWNERSHIP	DOCUMENTS REQUIRED
Black ownership Black female ownership	B-BBEE Status level certificate/ CIPC B-BBEE certificate/ B-BBEE sworn affidavit  Proof ownership (share certificates for companies/ CK1 or CK2 for CCs)  IDs for all owners
Black people with disabilities	Completed form EEA1 Doctor's letter confirming disability
Financial year end and Ex Officio confirmation	Disclosure certificate not older than 3 months

All tenderers must submit sufficient supporting documents together with their bid documentation in support of and confirming the specific goals claimed above. Failure to submit the documents will result in a tenderer being deemed as non-compliant and zero points (0) will be allocated for specific goals. If the tenderer is owned by juristic persons, proof of ownership must be submitted for all entities until all natural persons are accounted for.

## 20. Questionnaire to foreign bidders:

Are you the accredited representative in South Africa for the goods/ services/ works offered? [If YES, enclose proof]

Are you a foreign based supplier for the goods/ services/ works offered? [If YES, answer the questionnaire below ]

Is the entity a resident of the republic of South Africa (RSA)?

Does the entity have a branch in the RSA?

Does the entity have a permanent establishment in the RSA?

Does the entity have any source of income in the RSA?

Is the entity liable in the RSA for any form of taxation?

YES		NO	
YES		NO	
YES		NO	
YES		NO	
YES		NO	
YES		NO	
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 via e-Filing through the SARS website [www.sars.gov.za](http://www.sars.gov.za).

## 21. Legal status of tenderer (tick one box)

Principal tenderer		
Subcontractor		.....% of work will be subcontracted*
Consortium		
Joint venture (JV)		
Other, specify		

In the case of subcontractors, where more than 25% of the work will be done by such subcontractor/s, each subcontractor must complete the tender questionnaire as well as the bidder's disclosure (SBD4).

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Separate forms must be used in each case.

In line with the National Treasury Instruction 9 of 2017/2018 the tax affairs of subcontractors must also be in order on the Central Supplier Database (CSD).

In bids where consortia/ joint ventures/ sub-contractors are involved, each party must submit a separate TCS certificate/ PIN/ CSD number.

## **22. Employment Equity Act (EEA) (Chapter VI – General Provisions: State Contracts)**

23. In terms of Section 53(1) of the EEA every employer that makes an offer to conclude an agreement with any organ of state for the furnishing of suppliers or services to that organ of state or for the hiring or letting of anything:

23.1 must-

- (i) if it is a designated employer, comply with Chapters II and III of this Act; or
- (ii) if it is not a designated employer, comply with Chapter II of this Act; and

23.2 attach to that offer either-

- (i) a certificate in terms of subsection (2) which is conclusive evidence that the employer complies with the relevant Chapters of this Act; or
- (ii) a declaration by the employer that it complies with the relevant Chapters of this Act, which, when verified by the Director-General, is conclusive evidence of compliance.

24. In terms of Section 53(2) of the EEA an employer referred to in subsection (1) may request a certificate from the Minister confirming its compliance with Chapter II, or Chapters II and III, as the case may be.
25. In terms of Section 53(3) a certificate issued in terms of subsection (2) is valid for 12 months from the date of issue or until the next date on which the employer is obliged to submit a report in terms of section 21, whichever period is the longer.
26. In terms of Section 53(4) a failure to comply with the relevant provisions of this Act is sufficient ground for rejection of any offer to conclude an agreement referred to in subsection (1) or for cancellation of the agreement\*.

\* Statutory regulations may require that supplies and services shall not be procured for and on behalf of the State, unless an employer has attached to its offer a certificate in terms of Section 53(l)(b)(i) or a declaration in terms of Section 53(l)(b)(ii) of the Employment Equity Act.

27. Is your company a designated employer in terms of the Employment Equity Act (EEA)? (Act 55 of 1998)

YES		NO	
-----	--	----	--

28. Does your company comply with Chapter III of the Employment Equity Act? (Act 55 of 1998)

YES		NO		EXEMPT	
-----	--	----	--	--------	--

29. In respect of the EEA requirements above, please attach either:

- 29.1 A certificate in terms of Section 53(2) of the EEA which is conclusive evidence that the employer complies with the relevant Chapters of the EEA; or

An employer may request a certificate from the Minister confirming its compliance with Chapter II, or Chapters II and III, as the case may be.

- 29.2 A declaration by the employer that it complies with the relevant Chapters of the EEA, which, when verified by the Director-General, is conclusive evidence of compliance.

30. Tenderers must monitor developments around the EEA in order to be informed of any changes in the statutory requirements.

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31. In the event of subcontractors being used to render the services required in terms of this tender, the principal tenderer must complete the schedule below in order to clearly indicate which entities will be subcontracted as well as the percentage of work to be subcontracted to each of these entities in relation to the total value of the contract.

Name of Company to be Subcontracted	% Value of Total Contract Allocated to Subcontractor
<b>Total % of Work to be Sub-contracted*</b>	..... %

SIGNATURE OF BIDDER:

.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

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

.....

DATE:

.....

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**FINANCIAL INFORMATION**

32. What is the company's annual average turnover during the previous three financial years or such lesser period during which the business has been operating?

Financial Year (e.g. 2022, 2023, 2024)	Annual Turnover	Gross Asset Value	Net Asset Value
	R	R	R
	R	R	R
	R	R	R
	R	R	R

33. Please provide the following figures in respect of the most recent audited financial statements:

Figures are provided for the audited financial statement of ..... (State Year)

- o Total current assets R.....
- o Inventory R.....
- o Prepaid expenses R.....
- o Current liabilities R.....

34. Is your company listed on the Stock Exchange?

YES		NO	
-----	--	----	--

35. Are the prices quoted firm for the full period of the contract?

YES		NO	
-----	--	----	--

If the tender prices are not firm for the full period, provide details against the appropriate category(s) below:

Non-firm prices, i.e. prices linked to statutory adjustments and other proven adjustments.

YES		NO	
-----	--	----	--

Explanation: .....

Prices linked to fixed period adjustments.

YES		NO	
-----	--	----	--

Prices linked to escalation formula adjustments.

YES		NO	
-----	--	----	--

Explanation: Note that for the purpose of price comparisons, the actual price inclusive of VAT that the Electoral Commission will have to pay over the contract period will be used, unless otherwise stipulated in the detailed specifications

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**DELIVERABLES AND GUARANTEES**

---

36. Is the delivery period stated in the tender firm?

YES		NO	
-----	--	----	--

37. Do you confirm that the required goods/services are guaranteed in terms of any specific guarantees that may be required in the bid specification?

YES		NO	
-----	--	----	--

38. Are you the accredited representative in the Republic of South Africa of the manufacturer of the equipment offered by you?

YES		NO	
-----	--	----	--

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## 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 interest<sup>1</sup> 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<sup>1</sup> 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

<sup>1</sup> 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.

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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 consortium<sup>2</sup> 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 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

<sup>2</sup> 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.

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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 2021/2022 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of Bidder

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## POPIA CONSENT AND POLITICAL PARTY AFFILIATION DECLARATION

### 1. CONSENT TO PROCESS INFORMATION ACCORDING TO THE PROTECTION OF PERSONAL INFORMATION ACT (POPI ACT) - POPIA

- 1.1. By participating in tenders of the Electoral Commission a bidder gives consent and accepts that the information they provide will be used for purposes of evaluation and adjudication of bids. This includes use of the data provided by a bidder to perform due diligence checks involving the collection of personal data from third parties (e.g. clients of the bidder(s), SARS, CIPS) to validate claims and to gather important information for the purpose of evaluation and adjudication of this bid. This may include the collection of publicly available data.
- 1.2. By participating in the bid the bidder gives consent and accepts that the Electoral Commission may use personal data to investigate potential risk such as fronting, criminal conduct, unethical conduct for the protection of its rights and for the purpose of evaluation and adjudication of this bid. The Electoral Commission may also share personal data with relevant authorities for investigation of criminal conduct and for other lawful purpose.
- 1.3. The bidder accepts that the Electoral Commission may share their personal data with third parties to support its internal and external audit processes.
- 1.4. The bidder acknowledges that their personal data will be kept confidential and will be used for the purpose intended for a bid and will not be shared with third parties for unrelated or unlawful purposes. In addition, the information will be handled in line with record retention guidelines and be disposed of when the timelines in the guidelines have been reached. Any request for deletion of personal information will be acceded to in line with legislative requirements. Should such deletion impact on the evaluation, adjudication, awarding and contract phases a bidder will be informed and such impact effected.

### 2. POLITICAL PARTY AFFILIATION DECLARATION

The Electoral Commission reserves the right not to award the tender to a bidder that has affiliations with any registered political party/parties, candidate(s) or contestant(s)".

- 2.1 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have an affiliation with any registered political party/parties, candidate or contestant?

Delete whichever is not applicable

YES	NO
-----	----

- 2.1.1. If so, furnish particulars:

.....

I certify, that:

I have read and I understand the contents of this consent to the provisions set out in respect of the Protection of Personal Information Act (POPIA) and Political Party Affiliation.

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- 2.2 I certify that the information furnished in this bid submission, which includes the information stated in respect of the applicable forms, is true and correct. I accept that the Electoral Commission may reject the bid or act against me should this declaration be found not to be true and complete in every respect.
- 2.3 Each person whose signature appears on the accompanying bid has been authorised by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder.
- 2.4 I hereby bid to render all or any of the services described in the attached documents to the Electoral Commission on the terms and conditions and in accordance with the specifications stipulated in the tender documents (and which shall be taken as part of, and incorporated into, this tender) at the prices including VAT and on the terms regarding time for delivery and/or execution inserted therein.
- I agree that:
- a) the offer herein shall remain binding upon me/us and open for acceptance by the Electoral Commission during the validity period indicated and calculated from the closing time of the tender;
  - b) this tender and its acceptance shall be subject to the terms and conditions contained in the general tender conditions of the Electoral Commission with which I am/we are fully acquainted;
  - c) I/we agree that my/our bid shall be valid for a period of 6 (six) months (180 Calendar days) and
  - d) the law of the Republic of South Africa shall govern the contract created by the acceptance of my/our bid.
- 2.5 I furthermore confirm that I/we have satisfied myself/ourselves as to the correctness and validity of my/our bid, that the price(s) and rate(s) quoted cover all the work/item(s) specified in the tender documents and that the price(s) and rate(s) cover all my/our obligations under a resulting contract/service level agreement and that I/we accept that any mistakes regarding price(s) and calculations will be at my/our risk.
- 2.6 I hereby accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me/us under this agreement as the Principal(s) liable for the due fulfilment of this contract.
- 2.7 I agree that any action arising from this contract may in all respects be instituted against me/us and I/we hereby undertake to satisfy fully any sentence of judgement which may be pronounced against me/us by a court of law as a result of such action.
- 2.8 Confirmation is granted that SARS may, on an ongoing basis during the contract term, disclose my/our (including that of subcontractors, partners and undisclosed principals) tax compliance status to the Electoral Commission for purposes of verifying my/our tax compliance status with SARS.
- 2.9 Notice has been taken of the tender document including all the relevant forms and the General Tender Conditions contained in this tender document, the content of which is understood.
- 2.10 It is confirmed that the required tender forms have been completed in full and signed.

.....  
Name and Surname in Print

.....  
Signature

.....  
Position

.....  
Name of Bidder (Bidding Entity)

Date.....

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## PENALTIES

### 1. PENALTIES AS PER THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022

If the Electoral Commission is of the view that a tenderer submitted false information regarding a specific goal it will follow the prescriptions as per regulation 9 and if the Electoral Commission concludes that such information is false it may -

- disqualify the tenderer or terminate the contract in whole or in part; and
- if applicable, claim damages from the tenderer.

### 2. PENALTIES AS PER THE B-BBEE ACT

It is contrary to the B-BBEE Act for a measured entity to trade with an invalid/ inconclusive or incorrect B-BBEE verification certificate, sworn affidavit or CIPC certificate.

Trading with an invalid or fraudulent B-BBEE certificate or sworn affidavit/ CIPC certificate may constitute an offence in terms of section 13O(1)(a) of the B-BBEE Act, which states that a person commits an offence if that person knowingly misrepresents or attempts to misrepresent the B-BBEE status of an enterprise, and the B-BBEE Commission may institute an investigation in terms of section 13J of the B-BBEE Act.

In addition, section 13A of the B-BBEE Act has empowered organs of state to cancel any contract or authorisation awarded on account of false information knowingly furnished by or on behalf of an enterprise in respect of its B-BBEE empowerment status.

If an entity is found to have violated the B-BBEE Act, the B-BBEE Commission is empowered to act accordingly as guided by the B-BBEE Act and this can result in the entity that violated the B-BBEE Act to be fined up to 10% of its annual turnover, and individuals involved could be imprisoned for up to 10 years, and/ or fined. Specifically, the offence under section 13O (2) could lead to imprisonment of up to 12 months, or a fine, or both the fine and imprisonment.

In terms of section 13O (2) a procurement officer or any official of an organ of state who becomes aware of the commission of, or attempt to commit any offence referred to under section 13O (1) and fails to report it, is guilty of an offence.

Any person convicted of an offence in terms of the BBBEEA may not, for a period of 10 years from the date of conviction, contract or transact any business with any organ of state or public entity and must for that purpose be entered into the register of tender defaulters which the National Treasury maintain for that purpose.

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**IMPORTANT NOTICE:**

*The under-mentioned requirements form an integral part of the bid assessment and bid evaluation processes that will be followed by the Electoral Commission. Please note that bids that do not conform to the primary compliance requirements indicated in Section A will not be considered. The bid evaluation requirements below must be read together with the bid evaluation criteria that may form part of the bid specifications.*

**A Acceptance or Rejection of Bid (Primary Compliance Verification)**

**Legality of bid document:**

**The following shall lead to disqualification:**

- i. Non-compliance with tender rules
- ii. Failure to attend a COMPULSORY briefing session (if applicable).
- iii. Failure to return all applicable pages of the tender document that must be signed/initialled.
- iv. Failure to complete tender forms in original ink.
- v. Failure to sign/ initial all applicable pages **(where a provision to sign has been provided)** of the tender document. Signing of the Bidder's Disclosure and Declaration is deemed equivalent to signing that specific page and/or signing the page represents signing the Bidder's Disclosure and Declaration.
- vi. Any changes/ alterations to pricing that are not signed/ initialled and/ or the use of correctional fluid/ tape or any similar product in respect of pricing in the tender document.
- vii. Any changes to the tender specifications (unless formally agreed to by the Electoral Commission and recorded as such before the closure of the tender).
- viii. Failure to complete and sign all affidavits, certificates, declarations and annexures contained in the tender in original ink.
- ix. Failure to register on the Central Supplier Database (CSD).
- x. A non-compliant tax status

**The following may lead to disqualification:**

Failure to sign/initial any other alterations and/or corrections to the information submitted by the tenderer, which the Electoral Commission may consider to be material.

**Incomplete bid submission:**

The following shall lead to disqualification:

- i. Rates and prices – schedules not completed as required.
- ii. Failure to submit obligatory written proposals/ explanations/ samples/ prototypes/ certificates or similar requirements.
- iii. In respect of subcontractors (>25%) or joint ventures or consortiums, failure to complete and submit the required tender forms (pages 13-25 of the tender document) or to submit evidence that your tax affairs are in order.

**B Bid Evaluation**

**Inability to evaluate the tender:**

Incomplete schedule of rates and prices.

Prices and information not furnished as specified and/ or required.

Incomplete written proposals/ submissions where required.

Bids that qualify for bid evaluation purpose shall be subjected to the bid evaluation criteria as set out in the bid specifications.

Such bid evaluation shall include assessment and evaluation of the bidder's disclosure.

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Tenderers should note that ALL information requested in terms of the bid submission is required and may be used for bid evaluation purposes.

**General questionnaire (for completion by the tenderer) to ensure compliance with tender requirements/ rules/ conditions/ specifications:**

Question	If YES, Mark YES*	If NO, Mark NO*
Are you duly authorised to sign the tender?		
Has the <i>Bidder's Disclosure and Declaration</i> been completed and signed?		
Have separate forms (pages 13-25) been completed for each member of a consortium, joint venture or subcontractor as specified in the tender document?		
Is the tender document complete – i.e. are all pages as well as compulsory returnables included/returned with your bid submission?		
The use of pencil to complete the tender forms will invalidate your bid. Have all applicable pages of this document been completed and signed or initialled in original ink by the signatory of the tender document?		
Have all corrections/alterations to information and or prices made on this document been certified/signed/ initialled by the signatory of the tender document?		
Have you noted that the use of correction fluid/tape or any such products to amend prices shall invalidate your bid submission?		
Is your company (and any potential subcontractors) registered on the Central Supplier Database (CSD)? Please include a copy of your registration form in your bid submission.		
Are your tax affairs in order and reflected as being compliant on the Central Supplier Database (CSD)? As such, have you noted that your bid may be rejected at the time of awarding this tender if your tax status is non-compliant on the CSD?		
Have the General Tender Conditions been noted?		
Have the Bid Evaluation Criteria been noted?		
Has the Scope of Services been noted?		
Have prices been quoted VAT inclusive?		
Have a comprehensive written proposal and/or samples/ certificates/ <i>et cetera</i> as called for in this tender been prepared and submitted with the tender document?		

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## 1. BACKGROUND

The logistics function at the Electoral Commission (IEC) involves the complete process around the planning, managing and controlling of the flow of goods and services from the point of origin to the end destination.

The logistics process comprises the integration of several aspects of supply chain management such as procuring of goods and services, materials handling, warehousing, reporting and information sharing, transportation, packaging and inventory control. The primary duty of an effective logistics system is to ensure geographical repositioning of goods and it culminates in the correct electoral materials being at the required place at the correct time, at the lowest feasible cost.

Warehousing and storage facilities, therefore, form an integral part of the electoral supply chain management process.

A typical provincial warehouse receives material from suppliers and/or from the national warehouse for storage, picking and packing, material handling and onward distribution to local offices and voting stations to support electoral events. After an election event, some materials are rolled back from voting stations and local offices for safe-keeping or for disposal.

In order to discharge this responsibility, the Electoral Commission maintains a network of nine (9) provincial warehouses and one (1) national warehouse. The Eastern Cape provincial warehouse which is currently located in Buffalo City is thus one of ten (10) warehouse requirements.

Since the lease agreement for that warehouse is reaching maturity the Electoral Commission needs to embark on a competitive (tender) procurement process to establish/maintain its warehouse footprint at a provincial level.

The Electoral Commission is desirous to lease warehouse space located in the Eastern Cape Province and therefore invites interested service providers to bid for this requirement.

Only ready-built warehouses or existing structures that can be easily adapted to the required specifications will be considered. Proposals in respect of green-field projects, i.e. still to be built on open land are not suitable and will not be considered.

## 2. BID REQUIREMENTS

**2.1** Bidders are required to submit a company profile that describes the nature of the organisation and its normal business activities with detail pertaining to its track record and experience relating to the leasing and/or development of commercial/warehouse property.

**2.2** Bidders must submit written proposals which sufficiently address the warehouse requirements as indicated in the detailed bid specifications stipulated herein (Section 4) and must include a floor plan of the proposed site.

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- 2.3** In addition to the above, bidders are required to submit information as called for in the schedules pertaining to Section 3.9 (lease agreement) and Section 5 (rental and cost) of the bid specifications.
- 2.4** This information will be used in the bid evaluation and bid adjudication processes and the Electoral Commission will not request additional information for evaluation purposes in the event of the bidder's failure to include essential material. Bid responses will be evaluated as submitted. Bidders should, therefore, ensure that they scrutinize the bid evaluation criteria in order to ensure that their bid responses are adequate and detailed enough to comply with the bid evaluation criteria.
- 2.5** The Electoral Commission does, however, reserve the right to clarify and verify the information provided. If information is found to be factually incorrect, misrepresented or is not provided, the bidder's proposal will be disqualified. The Bid Evaluation Committee may, therefore, request clarification on certain aspects should it be deemed necessary but will not add information that was originally omitted.
- 2.6** Where consortiums or joint ventures submit a response or where subcontractors are included in the response, full details must be provided of all the partners/participants and the letters of agreement of all the partners should be included with the bid submission. The approved service provider(s) shall be obliged to inform the Electoral Commission about all changes in nominated partners/participants during the course of the contract and the Electoral Commission reserves the right to cancel the contract should the Electoral Commission consider any of the changes as operationally or materially significant.

**Note:** Where specific written submissions are called for in this bid, they must be provided. All such submissions will be used in the evaluation and adjudication of the bid. Failure to submit the correct written documentation and/or evidence may therefore lead to disqualification of a bid submission.

### **3. GENERAL SPECIFICATIONS**

Bidders must meet the minimum specifications as set out herein.

#### **3.1 Objectives**

The Electoral Commission does not, at this stage, invest in permanent warehouses and, therefore, requires the leasing of suitable warehouse facilities.

The Electoral Commission desires to lease a warehouse which can meet its operational requirements. Activities performed at the provincial warehouses include receiving of electoral materials, keeping stock of electoral materials, picking and packing of electoral materials for distribution to provincial warehouses, shipping of electoral materials, storage of materials and assets that are earmarked for disposal, *and others*. It is essential for the Electoral Commission that suitable warehousing be provided.

The Electoral Commission requires a facility that is a standalone unit and not a shared or multiple unit space.

- 3.1.1** Based on the Electoral Commission's needs determination and space planning assessment to ensure operational functionality at a provincial level, the required warehouse Gross Lettable (Rentable) Area

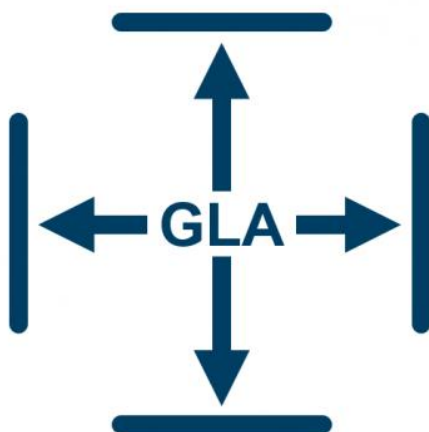
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(GLA) as provided for by the South African Property Owners Association (SAPOA) should be approximately 4,500 m<sup>2</sup>.



Gross Lettable Area is more commonly known in commercial real estate (CRE) terms by its abbreviation GLA. It is generally comprised of office, warehouse, factory, or shops. This is the space that a commercial property landlord bases his rent and expenses charges to a tenant on. It is normally expressed as m<sup>2</sup>.

3.1.2 The warehouse gross lettable (rentable) area should be approximately 4,500m<sup>2</sup> excluding any mezzanine flooring, with a 5% tolerance for a facility smaller than 4,500m<sup>2</sup> and a 20% tolerance for a facility larger than 4,500m<sup>2</sup>. Any facilities falling below the tolerance range of 4,275m<sup>2</sup> will not be suitable for the purposes of this bid. The Electoral Commission has determined a 20% tolerance range for the warehouse needs. The Electoral Commission will only pay for a maximum of 5,400 m<sup>2</sup> regardless of the size of the building, for any facilities falling outside of the tolerance range.

3.1.3 The warehouse must provide for the following:

3.1.3.1 Consideration will only be given to warehouse facilities that are located within a 30km radius of the Electoral Commission's Eastern Cape provincial office which is situated at St Helena Drive, Triple Point, Beacon Bay, East London.

The exact address of the proposed warehouse must be provided by the bidder in the written submission.

3.1.3.2 The building must be an existing warehouse facility and the building structure must be in a good condition and ready for occupation. It must be possible to adapt the facility to suit the operational requirements of the Electoral Commission. That cost will be carried by the landlord. The service provided must be able to provide a valid occupancy certificate as part of the submission.

The overall maintenance of the building infrastructure which include the maintenance of the structure and surrounding yard spaces will be the responsibility of the service provider. Among others, the maintenance services must include:

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- Gardening services, within and up to two (2) meters outside the fencing perimeters of the warehouse.
- Pest control services (at least twice a year) to limit the infestation of pests and rodents within the warehouse.
- Refuse collection, where such services do not form part of the municipal services offered and paid for as rates and taxes.

- 3.1.3.3 The bid submission must be accompanied by recent photographs of the facility being offered and a detailed floor plan.
- 3.1.3.4 The roof of the warehouse must be in a good condition and be supported by a good drainage system. The roof must be of adequate height to allow for stacking of material and for the installation of bulk shelving of three (3) meters high. That implies that the roof trusses and beams must be reasonably high, a minimum height of six (6) meters at its lowest point.
- 3.1.3.5 The warehouse must be accessible to and from main transport arteries and other main roads, not more than 5km to a main arterial.
- 3.1.3.6 The warehouse must have universal access for people with disabilities.
- 3.1.3.7 The entrance to warehouse or complex must be wide enough to allow for the movement of large trucks without obstruction, for example links, inter-link trucks and super links and the surrounding fencing and/or other buildings must have sufficient space to allow the ease of movement in the yard.
- 3.1.3.8 The warehouse must have a minimum of two (2) roller doors and one (1) staff entrance. Where required, doorways will need to be protected with canopies to protect materials against adverse weather conditions during dispatching. The maintenance of the roller shutter doors will be the sole responsibility of the service provider and must be conducted annually at least.
- 3.1.3.9 The warehouse must have sufficient ventilation and the service provider must install smoke ventilation louvres to ensure compliance with Occupational Health and Safety Act (OHSA) requirements prior to a contract being finalised.
- 3.1.3.10 The warehouse should have no less than three (3) offices, as well as one (1) maintenance and operational room and one (1) ICT server room. The warehouse office must have sufficient ablution facilities which must include separate male, female and accessible disabled ablution facilities for the warehouse. The office and ablution facilities must form part of the gross lettable (rentable) area. The ablution facilities must also include separate male and female showers.
- 3.1.3.11 The warehouse must have a kitchen facility with built in cupboards for storage and a sink with hot and cold water supply. Adequate space for a fridge and microwave in the kitchen should be provided for.

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- 3.1.3.12 Adequate air-conditioning must be provided in all office spaces, including any maintenance and operational rooms. The contract must include the maintenance and servicing of all air-conditioning units at the facility for the duration of the contract.
- 3.1.3.13 Adequate telecommunication infrastructure will be provided by the landlord and made available to the Electoral Commission.
- 3.1.3.14 The warehouse must have adequate lighting and should be equipped with either high intensity discharge system or fluorescence and the lighting must be mounted from the ceiling of the building (150 lux) The replacement of all globes and lighting within and outside the warehouse facility will be the responsibility of the service provider for the duration of the contract
- 3.1.3.15 The entire outside perimeter of the warehouse must have adequate lighting (or provision must be made).
- 3.1.3.16 All loading bays should have external lighting over doors to accommodate after hour loading and offloading (or provision must be made for such).
- 3.1.3.17 The electrical reticulation system at the warehouse must adequately meet the Electoral Commission's operational requirements. The warehouse must have a stable power supply for the utilisation of electronic equipment such as computers, photocopiers, battery chargers, microwaves, fridges and other electronic goods and appliances. A valid electrical certificate of compliance (COC) is required prior to the conclusion of a contract.

In addition to the requirement of stable and adequate power, the bid requires that the warehouse be equipped with a generator (or alternative power supply) of a capacity of approximately 100 KVA. The bidder will be responsible for maintenance related to the generator (or alternative power supply) as it is deemed to be a fixture to the building. The contract shall include the provision of diesel (or alternative power supply) by the service provider to replenish the generator (or alternative power supply) to ensure stable and adequate power. The supply of diesel (or alternative power supply) must be readily available to ensure continuous operation of the generator when required.

In cases where the warehouse facility on offer is part of a complex with a generator (or alternative power supply) installed to supply backup electricity for the entire complex, written confirmation that the facility on offer is also connected to (or will be) and is (or will be) supplied with sufficient backup electricity when required must be submitted with the bid. The contract shall include the provision of diesel by the service provider to refuel the generator (or alternative power supply) to ensure stable and adequate power. The supply of diesel must be readily available to ensure continuous operation of the generator when required. The Electoral Commission will only pay for the fuel to refuel the generator at retail prices as it applies when refueling the generator. The maintenance of the generator shall remain the responsibility of the bidder.

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- 3.1.3.18 The warehouse must be fitted with an adequate fire protection system, for example fire extinguishers and hose reel systems as well as fire doors (the building must be equipped with push to release emergency exit doors) and fire escape stairways (where necessary) as required in the Occupational Health and Safety Act (OHSA). The building must have a backup fire water system (i.e. a functional fire hydrant or reservoir tank) installed prior to the conclusion of a contract. The servicing and maintenance of the fire protection equipment will be the responsibility of the service provider and must be provided for in the contract.

The service provider must provide a valid fire compliance certificate for the facility as part of the bid submission.

- 3.1.3.19 The bidder must ensure the warehouse is secured by an electrified perimeter fence and must ensure that there are burglar bars on all the windows and pedestrian doors. In instance were the facility is protected by a solid wall it is understood that the electric fencing will be erected above the wall and in instances were the surrounding fencing is not a solid wall the electric fencing is expected to cover the entire fence.

The bidder will be responsible for maintenance related to the electric fencing including all operational functionality of the electric fencing as it is deemed to be part of the warehouse requirements.

- 3.1.3.20 Bidder must agree to allow the Electoral Commission to install a security monitoring and alarm system.

- 3.1.3.21 In a situation that the warehouse forms part of a complex, the bidder will ensure that the gate into the complex is to be manned by a security guard which entails that security services must be applied on a proportionate basis (the cost for shared security when the offered warehouse facility forms part of a business park). The bidder must describe the security set-up of the complex as part of the submission). There must be evidence of access control at the gate (recording of vehicles and people moving in and out of the complex).

- 3.1.3.22 The warehouse must have sufficient under cover parking for no less than five (5) cars dedicated for use by warehouse personnel and visitors.

- 3.1.3.23 The warehouse must have sufficient and separate ablution facilities for both males and females (toilets, showers and change rooms) for general warehouse workers, this is in addition to the ablution facilities stated in item 3.1.1.10 (which is for usage of the administrative workers).

- 3.1.3.24 The warehouse must have a guard room (at the main entrance) with ablution facilities for a security guard. Guards should not have direct access to the main warehouse. The guard room must have sufficient lighting and minimum of four (4) plug points (220v power supply). The guardhouse should also have a kitchen unit with hot and cold water supply.

- 3.1.3.25 The service provider must install a securely lockable area of approximately 250m<sup>2</sup> within the warehouse.

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The cage must be fitted with electrical plug points (220v power supply) as well as network points necessary to operate electrical equipment.

The height of the enclosed area must be at least three (3) meters high and the roof thereof serve as mezzanine floor for storage purposes.

- 3.1.3.26 The warehouse flooring must be in good condition, low on maintenance, must be able to handle high traffic volumes and must also able to handle the operation of heavy equipment like pallet jack, forklifts and other machinery. The bidder must demarcate the floor space in line with the Occupational Health and Safety Act (OHSA) requirements to show forklift routes, receiving, storage, docking, and loading areas (including signage reflecting emergency exits, assembly points, speed limits, *et cetera*).

The perimeter of the warehouse floor must also be fitted with electrical plug points (220v power supply) as well as network points necessary to operate electrical equipment that is used when receiving and dispatching goods.

- 3.1.3.27 The warehouse facility must be equipped with a water backup tank system that could provide water for five (5) days (that would mean a water backup tank of at least 5,000 liters must be provided) with the necessary equipment to ensure water supply to the warehouse in the event that a water shortage occurs, prior to the conclusion of a contract.

- 3.1.3.28 The service provider will provide the necessary signage to comply with health and safety (OHSA) requirements prior to the conclusion of a contract.

## 3.2 Duration of the Contract

The duration of the lease will be for a period of seven (7) years from the date of the award of a contract, or as may be otherwise determined by the Electoral Commission should such dates be impacted on by delays outside of its control.

The contract may be extended at the sole discretion of the Electoral Commission, subject to any statutory requirements imposed by National Treasury at the time of considering such extension (if applicable).

## 3.3 Documentation for Payment

Invoices and statements shall be submitted monthly by the landlord for payment. Such invoices should reflect a clear breakdown of costs, for example:

- Rental amount
- Operating cost
- Electricity charge
- Water charge
- Refuse removal charge
- Garden Services

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All invoices shall, where possible, reflect the applicable purchase order number of the Electoral Commission. Accounts must be addressed to the Finance Section, Electoral Commission, Eastern Cape provincial office.

### **3.4 Exclusivity of Contract**

The successful bidder will be considered as the “Preferred Supplier” and will not have exclusive rights to the decisions made by the Electoral Commission. It remains the right of the Electoral Commission to lease additional premises from alternative suppliers as and when deemed necessary for the continuity of effective operations.

### **3.5 Lien**

The service provider will accept an agreement whereby it shall waive any lien, hypothec or other right of retention or security that it may have over any materials or equipment to be kept at the warehouse.

The Electoral Commission is and, therefore, shall remain the owners of all goods located at the warehouse and as such, the Electoral Commission shall be entitled to enforce any rights that it may have in law, arising out of its ownership of the goods.

### **3.6 Security and Integrity Requirements**

Bidder(s) may be subjected to security vetting requirements at the discretion of the Electoral Commission prior to award of a contract.

### **3.7 Confidentiality and Security During the Contract**

No information or private knowledge gained by the service provider or its agents during the course of the contract may be divulged to outside parties.

Any requests received for such information must be directed to the Information Officer of the Electoral Commission.

No materials or equipment belonging to the Electoral Commission may be removed from the warehouse by the service provider or its agents during the course of the contract, without the explicit approval of the Electoral Commission.

### **3.8 Conclusion of Lease Agreement (SLA)**

The award of a contract will be subject to the successful conclusion of a service level agreement/lease agreement (SLA) between the Electoral Commission and the successful service provider.

- The lease agreement shall formalise lease requirements and contractual obligations.
- The lease agreement shall conform to the terms, conditions and specifications of this bid.

### **3.9 Proposed Lease Agreement**

For purposes of fair and standardised property administration, the Electoral Commission will provide a lease agreement for the purposes of entering into a service level agreement (SLA/contract) with the successful bidder.

By submitting a bid, the bidder accepts this as a condition of the bid.

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#### 4. DETAILED SPECIFICATIONS

The Electoral Commission requires a warehouse facility that can meet its operational requirements. The requirements are stipulated in the "Detailed Specification Table" shown below (4.1).

Please note those warehouse facilities that are more than 5% smaller than 4,500m<sup>2</sup> will not be operationally suitable for the purposes of this bid. The Electoral Commission has determined a 20% tolerance range for the warehouse where a facility offered is larger than 4,500 m<sup>2</sup>. The Electoral Commission will only pay for a maximum of 5,400 m<sup>2</sup> regardless of the size of the building, for any facilities falling outside of the tolerance range.

Bidders are required to reply to each requirement provided for in the schedule below by marking with a "YES" or "NO". Additional information regarding these specific requirements should be provided in the written proposal and bidders are required to provide comments where necessary in the detail specification below (Item 4.1).

Completion of the detail specification below is compulsory. Failure to comply will lead to disqualification. The ability or stated inability to provide for the necessary minimum requirements will be used in the bid evaluation process.

##### 4.1 Detailed Specification Table – Eastern Cape Provincial Warehouse

Bidders must tick or circle the applicable response, i.e. YES or NO. Bidders may provide comments in the schedule below or include detailed comments relating to any of the specific requirements in their written submissions. Failure to select the applicable response shall invalidate a bid.

ITEM REF	AREA/REQUIREMENTS	CRITERIA REQUIREMENTS AND	CONFORMS TO REQUIREMENTS		COMMENTS
1	Location	A warehouse facility located within a 30km radius of the (EC) Eastern Cape provincial office (Situated at St Helena Drive, Triple Point, Beacon Bay, East London) will be considered and accepted.  <i>[Exact address of the warehouse facility on offer must be provided by the bidder in the written submission]</i>	YES	NO	
2	Condition of Building	Existing warehouse facility and building which is in good condition and ready for occupation.  <i>[Dilapidated buildings will not be accepted]</i>	YES	NO	

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ITEM REF	AREA/REQUIREMENTS	CRITERIA AND REQUIREMENTS	CONFORMS TO REQUIREMENTS		COMMENTS
		The overall maintenance of the building infrastructure which will include the maintenance of the structure and surrounding yard spaces will be the responsibility of the service provider.	YES	NO	
		The bid submission includes a valid occupancy certificate.	YES	NO	
		The bid submission must include recent photographs of the facility being offered.	YES	NO	
		The bid submission must include a detailed floor plan.	YES	NO	
		Is the roof in good condition and is it supported by a good drainage system?	YES	NO	
		Is the roof high enough to stack material at height and to install bulk shelving with a minimum height of 6m at its lowest point?	YES	NO	
		The warehouse must have sufficient ventilation.	YES	NO	
3	Size	The Gross Lettable Area (GLA) is in the order of 4,500m <sup>2</sup> excluding any mezzanine flooring. A 5 % tolerance for facilities smaller than 4,500m <sup>2</sup> and a 20% tolerance for a facility larger than 4,500m <sup>2</sup> applies. Any facilities falling outside of the tolerance range of 4,275m <sup>2</sup> will not be suitable. The Electoral Commission has determined a 20% tolerance range for the	YES	NO	

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ITEM REF	AREA/REQUIREMENTS	CRITERIA AND REQUIREMENTS	CONFORMS TO REQUIREMENTS		COMMENTS
		warehouse where a facility offered is larger than 4,500 m <sup>2</sup> . The Electoral Commission will only pay for a maximum of 5,400 m <sup>2</sup> regardless of the size of the building, for any facilities falling outside of the tolerance range. <i>[Exact size of facilities offered to be provided in the written submission]</i>			
		If not, state the size of the warehouse space on offer.	_____ m <sup>2</sup>		
4	Accessibility	The proposed warehouse facility is easily accessible from public transport and main roads, i.e. be accessible to and from main transport arteries and other main roads not more than 5	YES	NO	
		The proposed warehouse is accessible for persons with disabilities.	YES	NO	
		The entrance into the complex allows for large vehicles like inter-link and super-link trucks to move in and out without obstruction.	YES	NO	
		There is sufficient space between the warehouse and the surrounding fence or other buildings to allow for inter-link and super-link trucks to manoeuvre with ease.	YES	NO	

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ITEM REF	AREA/REQUIREMENTS	CRITERIA AND REQUIREMENTS	CONFORMS TO REQUIREMENTS		COMMENTS
5	Warehouse and Office Space  (Size of space on offer should be stated in the written proposal)	The warehouse must have a minimum of two (2) roller doors and one (1) staff entrance. The maintenance of the roller shutter doors will be the responsibility of the service provider and must be conducted at least annually.	YES	NO	
		The warehouse has no less than three (3) offices, as well as one (1) maintenance and operational room and one (1) server room with separate male and female ablution facilities to service the offices and must form part of the Gross Lettable Area (GLA).	YES	NO	
		A guard room with power and an outside toilet for guards must be provided for. <i>(Minimum of four (4) plug points (220v power supply)).</i>	YES	NO	
		Is the facility able to accommodate racking/shelving of approximately three (3) meters high?	YES	NO	
		The service provider must install a securely lockable area of approximately 250 m <sup>2</sup> within the warehouse.	YES	NO	
		The lockable secure area must be fitted with electrical plug points (220v power supply) as well as network points necessary to operate electrical equipment.	YES	NO	
		The height of the enclosed area must be at least three (3) meters high and the roof thereof serve as mezzanine	YES	NO	

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ITEM REF	AREA/REQUIREMENTS	CRITERIA REQUIREMENTS AND	CONFORMS TO REQUIREMENTS		COMMENTS
		floor for storage purposes.			
		The warehouse flooring must be in good condition, low on maintenance, must be able to handle high traffic volumes and also able to handle the operation of heavy equipment like pallet jacks, forklifts and other machinery.	YES	NO	
		The bidder must demarcate the floor space in line with the Occupational Health and Safety Act (OHSA) requirements to show forklift routes, good receiving, storage, docking, and loading areas (including signage reflecting emergency exits, assembly points, speed limits, et cetera.	YES	NO	
		The warehouse must have sufficient ablution facilities which include separate male; female and disabled ablution facilities for general warehouse workers, this is in addition to the ablution facilities stated in point 3.1.1.10.	YES	NO	
		The warehouse facility will be equipped with water backup tank system with a capacity of at least 5,000 liters that can provide water for five (5) days in the event of a lack of municipal water supply.	YES	NO	

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ITEM REF	AREA/REQUIREMENTS	CRITERIA AND REQUIREMENTS	CONFORMS TO REQUIREMENTS		COMMENTS
6	Kitchen	The warehouse is equipped with a separate kitchen and has built-in cupboards for the storage of kitchen utensils.	YES	NO	
		The kitchen must have adequate space for a fridge and microwave.			
		The office accommodation is equipped with a separate kitchen and has a sink with cold and hot water taps.	YES	NO	
7	Air Conditioning	There is/will be adequate air conditioning for workstation areas. The contract will include the maintenance and servicing of all air-conditioning units at the facility for the duration of the contract.	YES	NO	
8	Telecommunications and Data Lines	Telecommunication infrastructure is/will be made available by the land lord to make possible the installation of telephone and data lines.	YES	NO	
9	Lighting and Electricity	Lighting is/will be adequate and conducive to a good working environment.	YES	NO	
		Is the warehouse equipped with high intensity discharge system such led or florescence (150 lux)?  The replacement of all globes and lighting within the warehouse facility will be the responsibility of the service provider for the duration of the contract.	YES	NO	
		The lighting must be mounted from the ceiling to	YES	NO	

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ITEM REF	AREA/REQUIREMENTS	CRITERIA AND REQUIREMENTS	CONFORMS TO REQUIREMENTS		COMMENTS
		provide maximum lighting and needs to provide a reasonable uniformity across the warehouse with no dark zones.			
		The outside of the warehouse must have sufficient lighting to illuminate the entire outside area for safety and possible after hour loading.	YES	NO	
		All loading and receiving bays must have sufficient lighting above their doors on the exterior.	YES	NO	
		Is the electrical reticulation system at the warehouse adequate and sufficient to meet the operational requirements of the Electoral Commission (all conductors and other infrastructure and metered equipment necessary to allow for the delivery of a stable supply of electricity?	YES	NO	
		In addition to the requirement of stable and adequate power, the warehouse will be equipped with a generator (or alternative power supply) of a capacity of approximately 100 KVA.	YES	NO	
		In cases where the warehouse facility on offer is part of a complex with a generator installed to supply backup electricity for the entire complex, written confirmation that the facility	YES	NO	

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ITEM REF	AREA/REQUIREMENTS	CRITERIA AND REQUIREMENTS	CONFORMS TO REQUIREMENTS		COMMENTS
		on offer is also connected to and is supplied with sufficient backup electricity when required must be submitted with the bid.			
		The contract shall include the provision of diesel (or relevant fuel) by the service provider to replenish the generator to ensure continuous and adequate power. The supply of diesel must be readily available to ensure continuous operation of the generator (or alternative power supply) when required. The Electoral Commission will only pay for the fuel to refuel the generator at retail prices as it applies when refueling the generator.	YES	NO	
		Maintenance of the generator shall remain the responsibility of the bidder at the bidder's cost.	YES	NO	
		The bidder will be responsible for maintenance related to the generator as it is deemed to be a fixture to the building.	YES	NO	
		Diesel will be provided to replenish the generator to ensure continuous, stable and adequate power when required.	YES	NO	
		The warehouse will have continuous power supply for the utilisation of equipment such as computers, photocopiers, microwaves, fridges and other electronic	YES	NO	

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ITEM REF	AREA/REQUIREMENTS	CRITERIA REQUIREMENTS AND	CONFORMS TO REQUIREMENTS		COMMENTS
		goods and appliances.			
		A valid electrical certificate of compliance (CoC) will be available.	YES	NO	
10	Safety and Security	The proposed warehouse is/will be fitted with sufficient fire protection systems that comply with the Occupational Health and Safety Act (OHSA).	YES	NO	
		The building has/will have a backup fire water system (i.e. a functional fire hydrant or reservoir tank) installed.	YES	NO	
		The building has/will be equipped with push to release emergency exit doors.	YES	NO	
		Bidder will provide the necessary signage to comply with health and safety (OHSA) requirements.	YES	NO	
		The servicing and maintenance of the fire protection equipment will be the responsibility of the service provider.	YES	NO	
		The bid submission includes a valid fire compliance certificate, from the fire department.	YES	NO	
		There is/will be burglar bars on the windows and entrance and/or exit doors and will be secured with electrified parameter fencing. In instances where	YES	NO	

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ITEM REF	AREA/REQUIREMENTS	CRITERIA REQUIREMENTS AND	CONFORMS TO REQUIREMENTS		COMMENTS
		<p>the facility is protected by a solid wall it is understood that the electric fencing will be erected above the wall and in instances where the surrounding fencing is not a solid wall the electric fencing is expected to cover the entire fence.</p> <p>The bidder will be responsible for maintenance related to the electric fencing including all operational functionality of the electric fencing as it is deemed to be part of the warehouse requirement.</p>			
		Bidder agrees to allow the Electoral Commission to install a security monitoring and alarm system.	YES	NO	
		<p>If the warehouse forms part of a complex, the bidder will ensure that the gate into the complex will be manned by a security guard.</p> <p>The cost for security services will be based on shared security when the offered warehouse facility forms part of a business park (Section 5.1).</p> <p>There must be evidence of access control at the gate (recording of vehicles and people moving in and out of the complex).</p>	YES	NO	
11	Parking	There will be no less than five (5) covered parking spaces dedicated for use by warehouse personnel and visitors.	YES	NO	

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ITEM REF	AREA/REQUIREMENTS	CRITERIA REQUIREMENTS AND	CONFORMS TO REQUIREMENTS		COMMENTS
12	Availability	Will these premises be available for occupation within three (3) months from the award of this bid?	YES	NO	
13	Tenant Allowance	Is there a tenant's allowance associated with the lease of the building? (If yes, please confirm the value and terms and conditions for usage thereof in Section 5.7)	YES	NO	

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**Note:** Failure to complete the mandatory pricing schedule below will invalidate your bid.  
Do not substitute the pricing schedule. Additional cost calculations may be submitted in support of the mandatory pricing schedule below.

## 5. RENTAL AND COSTS

Bidders are required to submit details of the rental to be charged for the first twelve (12) months of the contract period, indicate the annual escalation factor over a period of seven (7) years, as well as any other incidental costs and/or external factors that may impact on the rental and/or incidental costs.

All prices must be VAT inclusive.

### 5.1 Rental Schedule [Mandatory]

The required gross lettable (GLA) (rentable) area is 4,500m<sup>2</sup> with a permissible variance of 5% smaller (not smaller than 4,275m<sup>2</sup>) or 20% larger (i.e. not larger than 5,400 m<sup>2</sup>. The Electoral Commission will only pay for a maximum of 5,400 m<sup>2</sup> regardless of the size of the building, for any facilities falling outside of the maximum tolerance range. Bidders must stipulate the total size of the warehouse offered below and the stipulate the warehouse size that will apply for costing purposes, i.e. up to maximum of 5,400 m<sup>2</sup> .

The total size of the warehouse offered is: ..... m<sup>2</sup>

WAREHOUSE RENTAL	WAREHOUSE SIZE FOR COSTING PURPOSES	RATE PER m <sup>2</sup> Including VAT	TOTAL MONTHLY COST Including VAT
As stipulated above, the Electoral Commission will only pay for a maximum of 5,400 m <sup>2</sup> regardless of the size of the building, for any facilities falling outside of the tolerance range.  Therefore, the size of the warehouse to be paid for must be stipulated in this section and it shall not exceed 5,400 m <sup>2</sup> .	..... m <sup>2</sup>	R..... .	R .....

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<b>PARKING RENTAL</b>	<b>OFFERED</b>	<b>TOTAL MONTHLY COST Including VAT</b>
Parking under cover / shaded. [To be stated if not included in the rental cost above. The cost for parking is not mandatory if it is already included in the rental costs above.)	Five (5) Bays	R .....

<b>TOTAL MONTHLY RENTAL</b>  Calculate the total monthly rent amount by adding the total cost for monthly rental to the total cost for parking per month. The total cost must include VAT.	R .....
--	---------

## 5.2 Incidental Costs [Not Mandatory]

The bidder should state "Not Applicable [N/A]" or strike through the line where it is relevant in the pricing schedules below where no incidental costs are to be stipulated. Please note that not stipulating the incidental costs as such will imply that it is not applicable.

<b>Incidental Monthly Costs (Not Mandatory)</b>	
<b>Description</b> (* See Conditions Below)	<b>Total Cost per Month Including VAT [If Applicable]</b>
Cleaning Services (Labour Only) [three (3) times per week - not exceeding 12 (twelve) times a month]	R .....
Alarm Monitoring / Armed Response [Section 4.1 - Item 10 of Detailed Specification Table]	R .....
Security Services on a Proportionate Basis (The cost for security services for shared security when the offered offices form part of a business park.)	R .....
Garden Services [If applicable to property offered]	R .....
<b>TOTAL MONTHLY INCIDENTAL COSTS INCLUDING VAT</b>	R .....

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\* The incidental costs are stated on condition that the Electoral Commission has the sole discretion to either accept or negotiate or decline such incidental services.

The bidder should state "Not Applicable [N/A]" or strike through the line where it is relevant in the pricing schedule below where no other incidental costs are to be stated or stipulated. Please note that not stipulating the incidental costs as such will imply that it is not applicable.

<b>Other Possible Incidental Costs: (If Applicable) [Not Mandatory]</b> (Excluding Municipal Rates and Other Cost such as Refuse Removal in 5.3)	
<b>Description (* See Conditions Below)</b>	<b>Total Cost per Month Including VAT [If Applicable]</b>
a.	R .....
b.	R .....
c.	R .....
<b>TOTAL MONTHLY OTHER POSSIBLE INCIDENTAL COSTS INCLUDING VAT</b>	<b>R .....</b>
<b>TOTAL MONTHLY RENTAL, INCIDENTAL AND OTHER COSTS INCLUDING VAT</b>	<b>R .....</b>

\* The possible additional incidental costs are stated on condition that the Electoral Commission has the sole discretion to either accept or negotiate or decline such incidental services.

<b>Generator Refuelling Costs Including VAT (If Applicable) (Not Mandatory)</b>	
<b>Factors pertaining to generator refuelling cost</b>	
The Electoral Commission will only pay for the refuelling of the generator at a cost per litre at date of refuelling. Invoicing will be consumption based at such retail prices per litre of fuel as it applies at the time of refuelling.	
<p>Cost to supply, deliver and decant diesel (or fuel applicable to the specific generator provided) per refuelling incident.</p> <p>The Electoral Commission will take the cost charged into consideration during the bid evaluation process by using a quantity of 60 refuelling incidents as the mean average to refuel the generator over the contract period as per the stipulated cost at evaluation stage.</p> <p>As stipulated above, the cost to supply, deliver and decant fuel does not include the actual fuel cost per litre that will be invoiced on consumption basis. It is only the cost to deliver and refuel the generator every time when such services are required.</p>	<p>R .....</p> <p>The cost to be stipulated here is the cost for a single refuelling of the generator if the fuel tank is empty.</p>

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### 5.3 Expected Municipal Services (For example water and electricity consumption costs, sewerage, refuse removal, *et cetera*) (Mandatory)

(Must be completed where the Electoral Commission will be liable for the payment of such costs.)

Description of Municipal Costs	Expected Monthly Costs Including VAT
a.	R .....
b.	R .....
c.	R.....
d.	R.....
<b>TOTAL</b> (The costs to be included in this schedule relates only to municipal charges such as water, sanitation, refuse removal, electricity, <i>et cetera</i> that the Electoral Commission may be liable to pay. In the case of the costs being consumption based it is accepted that the costs presented in this schedule is illustrative only for cost estimation and budgeting purposes and that actual cost will be based on services consumed. If only sections a. and b. are completed, for example, the remainder will not be mandatory to be completed as it is then considered not applicable. Do <b>not</b> include "Incidental Monthly Costs" as it is already provided for in schedule 5.2 above.)	R .....

**Note:** Insurance costs as well as property rates and taxes are for the bidder's account and should not be included in the above costs.

### 5.4 Availability of Facility Offered

Facility offered will be available for a period of seven(7) years:

(Please mark "Yes" or "No" as applicable)

YES	NO
-----	----

### 5.5 Liability and Property Insurance

Facility offered covered for both liability and property insurance payable by the bidder - proof thereof provided.

(Please mark "Yes" or "No" as applicable)

YES	NO
-----	----

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## 5.6 Escalation Factor

Escalation factor over the contract period being seven (7) years :

..... % per year

## 5.7 Tenant Allowance

Tenant allowance over the contract period being seven (7) years:

R .....

### Notes:

The tenant allowance must be calculated as one-month's rental cost per year (this includes the escalation factor over the contract period) of the lease duration.

Terms and conditions of the tenant allowance must be clearly addressed in the written proposal. Tenant allowance should be calculated on the rate per m<sup>2</sup> of the gross lettable area.

Bidders must ensure that the tenant allowance is available at the time of concluding a service level agreement (SLA/lease agreement) in order to facilitate any changes that may be required prior to occupation.

## 6. CHECKLIST

The following checklist is provided for the convenience of the bidder. It remains the responsibility of the bidder to read the bid document thoroughly and to respond correctly to all instructions and requests therein.

BID RESPONSES MUST INCLUDE THE FOLLOWING (REFER ALSO TO SECTION 2 AND SECTION 3.3 OF THE SPECIFICATIONS):

- COMPREHENSIVE COMPANY PROFILE AS REQUIRED IN SECTION 2.1
- DETAILS OF CONSORTIUMS / PARTNERS AS REQUIRED IN SECTION 2.6
- COMPLETE AND RETURN DETAILED SPECIFICATION TABLE (Item 4.1)
- WRITTEN SUBMISSION IN WHICH THE FOLLOWING ASPECTS ARE TO BE ADDRESSED:
  - Describe warehouse location and exact address.
  - Details of when warehouse will be available (Will these premises be available for occupation within 90 days from the award of this bid.)
  - List of facilities in warehouse – which should include warehouse storage space, office facilities (how many of each type, what size, availability of electrical plug points, *et cetera*).
  - Details of kitchen and comfort areas (Including that there a sink with hot and cold water, space for a fridge and microwave oven, *et cetera*).
  - Details of toilets and ablution facilities (Inside: Are separate facilities available for males and females – toilets, showers, change rooms?) (Outside: Is there an outside toilet for guards available?).
  - Separate enclosed areas (If any, what size?).
  - Details of mezzanine floors (If any, what size and accessibility?).
  - Details of security arrangements for inside and surrounding areas (The Electoral Commission will provide security for the warehouse itself. If the warehouse on offer forms part of a complex, please describe the security set-up of the complex).

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- Provide floor plan and photos.
  - Details of how many doors and what type of (roller doors, *et cetera*) vehicle doors there are in the building.
  - Details of staff and visitor parking facilities (how many parking bays and are they under cover?).
  - Details of the secure room within the warehouse (is there one available or will it be built?).
  - Provide floor plan of building indicating area offered.
  - Provide photographs.
  - Details of building access and facilities for persons with disabilities.
  - Any other detailed information to show compliance with the bid specifications and requirements.
- COMPLETED RENTAL SCHEDULE (Item 5.2)
  - MUNICIPAL RATES AND TAXES AND OTHER COSTS. (Item 5.3)
  - AVAILABILITY OF FACILITY OFFERED (Item 5.4)
  - COMPLETED DETAILS OF ESCALATION FACTOR (Item 5.6)
  - COMPLETED DETAILS OF TENANT ALLOWANCE (Item 5.7)

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IEC Eastern Cape Provincial Warehouse

NAME OF BIDDER: .....

BID REFERENCE NUMBER: .....

**Stage 1: Assessment of Bidder's Disclosure**

All bids received will be evaluated and assessed in respect of the mandatory information provided in the Bidder's Disclosure (SBD4) as well as the register for restricted suppliers and tender defaulters.

Any potential issues that may arise or transgressions that maybe identified will be pursued in accordance with statutory obligations and requirements.

In this regard, the following must be noted:

The Electoral Commission must, as part of its supply chain management (SCM) processes, identify and manage all potential conflicts of interest and other disclosures made by a person participating in procurement process to enable the accounting officer or delegated authority to make informed decisions about the person participating in the SCM process.

As such, the Bidders Disclosure form, issued as Standard Bidding Document (SBD) 4, attached as Annexure B, was extended to all entities which were invited to participate in the bid process.

As part of the evaluation of the procurement process, the information provided by a person on the SBD4 form must be evaluated.

In so doing, it must be noted that if the bid evaluation establishes that:

- (a) a person within the bidding entity is an employee of the State, the Electoral Commission's CEO must request the relevant accounting officer/accounting authority whether the person-
  - (i) Is prohibited from conducting business with the State in terms of Section 8 of the Public Administration Management Act, 2014; or
  - (ii) has permission to perform other remunerative work outside of their employment, where the PAMA does not apply to such employee;
- (b) the conduct of a person constitutes a transgression of the Prevention and Combating of Corrupt Activities Act, 2004;
- (c) the conduct of a person constitutes a transgression of the Competition Act, 1998, the conduct must be reported to the Competition Commission; and
- (d) the conduct of a person must be dealt with in terms of the prescripts applicable to the Electoral Commission.

If it is established that a person has committed a transgression in terms of the above, or any other transgression of SCM prescripts, the bid may be rejected and the person may be restricted.

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The Electoral Commission's CEO must inform National Treasury of any action taken against a person within thirty (30) days of implementing the action.

During the bid evaluation process, the Electoral Commission must in addition to other due diligence measures, establish if a person is not listed in-

- (a) the Register of Tender Defaulters; and
- (b) the list of restricted suppliers.

A bid related to a restricted bidder or tender defaulter shall be rejected.

The under-mentioned assessment criteria will be used to evaluate the elements relating to SBD4 and restricted suppliers and tender defaulters:

	Assessment Criteria	Bidder Requirement (YES/NO*)	Comments
1	Bidder is registered on the National Treasury Central Supplier Database (CSD).		
2	Bidder is tax compliant.*		
3	The bidder is not an employee of the state.		
4	Having certified the SBD4, it is accepted that the bidder's conduct does not constitute a transgression of the Prevention and Combating of Corrupt Activities Act.		
5	Having certified to the SBD4, it is accepted that the bidder's conduct does not constitute a transgression of the Competition Act.		
6	The bidder is not a tender defaulter as per the register published on the National Treasury website.		
7	The bidder is not a restricted supplier as per the register published on the National Treasury website.		

\* No bid shall be accepted if a supplier is not registered on the National Treasury Central Supplier Database (CSD).

\* A bidder must be tax compliant before a contract is awarded. A bid will be disqualified if the bidder's tax affairs remains non-compliant as per the provisions of National Treasury Instruction No 09 of 2017/2018 Tax Compliance Status Verification.

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**Stage 2: Bid Evaluation on Functionality**

Bids will be evaluated on the functionality criteria below.

Bids will be evaluated against the specified bid evaluation criteria below.

Only bids that meet the functional and operational needs of the Electoral Commission will be considered.

<b>BIDDER NAME AND REFERENCE NUMBER:</b>
--

No.	Bid Evaluation Criteria	Bid Complies	
1	<b>Administrative Criteria (<i>Shall lead to disqualification if not met</i>)</b>	YES/NO	Comments
1.1	Written proposal submitted [Section 2.2]		
1.2	Company profile - Explaining company's business activities and track record in leasing and/or property development of main bidder: Suitability [Section 2.1]		
1.3	Pricing Schedule - Rental and cost tables completed [Sections 5.2, 5.3, 5.4, 5.5, 5.6 and 5.7]		
1.4	Lease - Period of seven (7) years available with the option to extend at the discretion of the Electoral Commission [Section 3.2 and 5.4]		
1.5	Location – The warehouse facility is located within a 30km Radius of the EC Eastern Cape provincial office (Situated at St Helena Drive, Triple Point, Beacon Bay, East London) [Sections 3 and 4.1. item 1]		
1.6	Warehouse size – In the order of 4,500m <sup>2</sup> excluding any mezzanine flooring as prescribed by the South African Property Owners Association (SAPOA) with a 5% variance permissible for facilities smaller than 4,500m <sup>2</sup> and a 20% variance permissible for facilities larger than 4,500m <sup>2</sup> ). Facilities falling outside of the tolerance range of 5% smaller or 4,275m <sup>2</sup> are not suitable. The Electoral Commission has determined a 20% tolerance range for the warehouse where a facility offered is larger than 4,500 m <sup>2</sup> . The Electoral Commission will only pay for a maximum of 5,400 m <sup>2</sup> regardless of the size of the building, for any facilities falling outside of the tolerance range. [Section 3.1.2 and 4.1 item 3]		
1.7	The building must be an existing building [Section 4.1 item 2]		
	Bidder will be responsible for overall maintenance of the building infrastructure that will include the maintenance of the structure and surrounding yard spaces will be the responsibility of the service provider.		
1.8	Valid occupancy certificate submitted [Section 4.1 Item 2]		
	Recent photographs of the facility and floor plan submitted. [Section 4.1 item 2]		
1.9	Floor plan submitted. [Section 4.1 item 2]		

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No.	Bid Evaluation Criteria	Bid Complies	
1	Administrative Criteria ( <i>Shall lead to disqualification if not met</i> )	YES/NO	Comments
1.10	There is sufficient space between the warehouse and the surrounding fence or other buildings to allow for large links and interlinks vehicles to manoeuvre with ease [section 4.1 item 4]		
1.11	Ablution facilities, including an outside ablution facility for security guards [Section 4.1 item 5]		
1.12	Outside guard room with 220v power supply [Section 4.1 item 5]		
1.13	Service provider shall install a securely lockable area of approximately 250 m <sup>2</sup> within the warehouse [Section 4.1 item 5]		
1.14	Safety and security must have all elements, for example burglar bars and security gate and a functional fire protection system, for example fire extinguishers, hose reels, fire doors, fire escapes, <i>and others</i> [Section 4.1 item 10]		
1.15	Valid fire compliance certificate submitted [Section 4 item 10]		
1.16	Accessibility - Accessible from public transport and other main roads, <i>i.e. be accessible to and from main transport arteries and other main roads not more than 5 km to a main arterial</i> [Section 4.1 item 4]		
1.17	The warehouse must have a minimum of three (3) access doors – two roller doors and one staff entrance [Section 4.1 item 5]		
1.18	The warehouse has or will have a no less than three (3) offices, as well as one (1) maintenance and operational room and one (1) server room.		
1.19	The warehouse is equipped with a separate kitchen and has built-in cupboards for the storage of kitchen utensils and adequate space for a fridge and microwave.		
1.20	Air conditioning [Section 4.1 item 7]		
1.21	Telecommunication infrastructure will be made available [Section 4.1 item 8]		
1.22	Lighting and continuous power supply means the warehouse has or will be provided with a generator [Section 3 item Section 4.1 item 9]		
1.23	Is the electrical reticulation system at the warehouse adequate and sufficient?		
1.24	Will the warehouse be equipped with a generator of a capacity of approximately 100 KVA or alternative backup power will be readily available and supplied?		
1.25	The bidder will be responsible for maintenance related to the generator as it is deemed to be a fixture to the building (if part of the warehouse facility).		
1.26	Diesel will be provided to replenish the generator to ensure continuous, stable and adequate power when required.		

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No.	Bid Evaluation Criteria	Bid Complies	
1	Administrative Criteria ( <i>Shall lead to disqualification if not met</i> )	YES/NO	Comments
1.27	Bidder agrees to allow the Electoral Commission to install a security monitoring and alarm system.		
1.28	Bidder agrees to provide a valid electrical certificate of compliance (COC).		
1.29	Parking [Section 4.1 item 11]		
1.30	The bidder agrees that the warehouse facility is/will be equipped with water backup tank system of at least 5,000 liters that can provide water for five (5) days when necessary.		
<p>A bid must achieve a "YES" on all the technical evaluation criteria to qualify for further consideration in the bid adjudication process.</p> <p>In an instance where a warehouse facility offered is not, for example, currently equipped with a generator, the bidder must stipulate "YES" which implies that the minimum conditions will be met and that the generator, or whichever requirement is applicable, will be provided. The bidder should then, in the comments column, state the relevant detail or provide an explanation in their written proposal.</p>			

Bid Qualifies for Further Evaluation	Yes	No

### **STAGE 3 BID ADJUDICATION PROCESS**

Bids will be adjudicated as set out below:

Stage 3 – Adjudication of Bids
<p>Only bids that comply with the requirements and conditions of the bid and that meet the minimum criteria in the bid evaluation process, as stipulated above, will be considered for bid adjudication purposes.</p> <p>Acceptable bids must be market related.</p> <p>The provisions of the Preferential Procurement Regulations, 2022 are applicable for the adjudication of this tender.</p> <p>In this instance, the Electoral Commission has resolved to rely on Regulations 3(2) and 3(2)(b) of the Preferential Procurement Regulations that provides for circumstances where it is unclear whether the 80/20 or 90/10 preference point system applies. Therefore, either the 80/20 or 90/10 preference point system will apply and the lowest acceptable tender will be used to determine the applicable preference point system.</p> <p>The required detail applicable to either the 80/20 or 90/10 preference point system (PPPFA scoring) in terms of the Preferential Procurement Policy Framework Act, 2005 (PPPFA) and the Preferential Procurement Regulations, 2022 are set out and explained in the tender document. That shall apply in the adjudication process of this tender which includes the preference points that may be allocated.</p>

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BID EVALUATION COMMITTEE (BEC)

Bid Evaluation Committee	Sign Off	
	Signature	Date

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