

P. O. Box 16001, Doornfontein 2028 – South Africa Tel (011) 223 7000 Fax (011) 334-8898

REQUEST FOR QUOTATION OF GOODS AND SERVICES

DESCRIPTION: THE SUPPLY DELIVERY AND INSTALLATION OF OUTSIDE BRANDING MATERIAL

BID NUMBER: RFQ 19-2023

Kindly furnish us with a written quotation as detailed in the enclosed schedule. The quotation must be submitted on the letterhead of your business and submitted not later than 21 July 2023 @ 11hH00 AM

to email address: quotations@sadpmr.co.za

The following conditions will apply:

- 1) Price(s) quoted must be valid for at least thirty (30) days from date of your offer.
- 2) Price(s) guoted must be firm and inclusive of VAT.
- 3) A firm delivery period must be indicated.
- 4) These quotations will be evaluated in terms of Preferential Procurement Regulations, 2022:

80 points for price

20 points for specific goals as follows:

- Enterprise owned by Black people 4 points.
- Enterprise owned by Black women 4 points.
- Enterprise owned by People with Disabilities 4 points.
- Small, medium and Micro Enterprise 4 points
- Enterprise owned by Youth- 4 Points
- 5) Only bidders registered on the central supplier database (CSD) and with a CSD number will be considered for this tender, as this is a requirement from the National Treasury.

6) Late responses will not be considered.

ISSUED BY: THE CHIEF EXECUTIVE	CONTACT PERSON (SPECIFICATION)	CONTACT PERSON (ADMINISTRATION)
OFFICER SOUTH AFRICAN DIAMOND AND PRECIOUS METALS	Mmoloki Makume	Cynthia Khadiamovha
REGULATOR P.O. BOX 16001 DOORFONTEIN 2028	E-mail: mmolokim@sadpmr.co.za	E-mail: cynthiak@sadpmr.co.za
Tel: (011) 223 7000		
Fax: (011) 334 8898		

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PART A

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)							
, obelo elitili	,						
			CLOSING		С	LOSING	
BID NUMBER:	RFQ	19-2023	DATE:	21 July 2023	TI	ME:	11:00
DESCRIPTION THE SUPPLY, DELIVERY AND INSTALLATION OF OUTSIDE BRANDING MATERIAL							
BID RESPONSE ADDRESS)	DOC	UMENTS SHOU	LD BE DEPO	SITED IN THE BID E	зох	SITUATED	AT (STREET
RESPONSES SH	HOUL	B BE EMAILED	TO quotation	ns@sadpmr.co.za			
BIDDING PROC DIRECTED TO	EDUI	RE ENQUIRIES	MAY BE	TECHNICAL ENQ TO:	UIR	IES MAY B	SE DIRECTED
CONTACT				CONTACT			
PERSON		M Makume		PEOPLE	CH	Khadiamov	ha
TELEPHONE NUMBER		(011) 223 7000		TELEPHONE NUMBER	(01	1) 223 700	0
FACSIMILE NUMBER				FACSIMILE NUMBER			
E-MAIL ADDRES	SS	mmolokim@sa	dpmr.co.za	E-MAIL ADDRESS	CVI	nthiak@sad	dpmr.co.za
SUPPLIER INFO	RMA	TION					
NAME OF BIDDE	ER						
POSTAL ADDRE	ESS						
STREET ADDRE	SS						
TELEPHONE NUMBER		CODE		NUMBER			
CELLPHONE NUMBER							

		Γ	I			I		
FACSIMILE NUMBER	CODE		NUN	MBER				
E-MAIL ADDRESS			•					
VAT REGISTRATION NUMBER								
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MA	ιAA		
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICAE	BLE BOX]	B-B E LEV AFF			[TICK BOX]	APPLICA	ABLE
	☐ Yes	□ No				☐ Yes] No
[A B-BBEE STATUS QSEs) MUST BE SUI								
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA	□Yes	□No		REIGN BAS		□Yes	·	□No
FOR THE GOODS /SERVICES /WORKS OFFERED?	[IF YES ENCLO	SE PROOF]	GOO	PPLIER FOR T DDS /SERVIC RKS OFFERE	ES	[IF YES, A QUESTIC BELOW]	NNAIRE	THE
OIT LIKED:								
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS								
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?								
DOES THE ENTITY HAVE A BRANCH IN THE RSA? YES NO					s 🗆			
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? YES								
NO 4								

DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?		YES
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?		YES
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQU REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SO REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.	JIREMEI JTH AFF	NT TO RICAN

PART B

TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RETYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED,

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EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.

- 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO RENDER THE BI		TH ANY OF THE ABOVE PARTICULARS MAY
SIGNATURE OF	BIDDER:	
CAPACITY LINDS	ER WHICH THIS BID IS SIGNED) :
(Proof of au	thority must be submitted e.g. co	mpany resolution
6		

SBD 4

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest1 in the enterprise,

employed by the state?

YES/NO

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

Full Name	Identity Number	Name of institution	State

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

2.22.2							
2.2.1	Do you, or any person cor who is employed by the proof of the pro		ave a relationship with any perso	n			
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 DI	ECLARATION						
	I, (name)accompanying bid, do he and complete in every res	reby make the following	undersignein submitting the statements that I certify to be true.	ne			

- 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 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 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.

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

Position	Name of bidder
Signature	Date
SYSTEM SHOULD THIS DECL	ARATION PROVE TO BE FALSE.
PREVENTING AND COMBATIN	NG ABUSE IN THE SUPPLY CHAIN MANAGEMENT
TERMS OF PARAGRAPH 6 C	OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON
I ACCEPT THAT THE STATE	MAY REJECT THE BID OR ACT AGAINST ME IN

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

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

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

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to invitations to tender:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

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

- 1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
 - (a) Price; and
 - (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

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

2. **DEFINITIONS**

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

$$80/20$$
 or $90/10$ $Ps = 80 \left(1 - \frac{Pt - P \, min}{P \, min}\right)$ or $Ps = 90 \left(1 - \frac{Pt - P \, min}{P \, min}\right)$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration
Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

$$Ps=80\,(1+rac{Pt-P\,max}{P\,max})$$
 or $Ps=90\,(1+rac{Pt-P\,max}{P\,max})$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration
Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

tender will be used to determine the applicable preference point system; or

(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

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

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Enterprise owned by Black people	4			
Enterprise owned by Black women	4			
Enterprise owned by People with Disabilities	4			
Small, medium and Micro Enterprise	4			
Enterprise owned by Youth	4			

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3.	Name of company/firm
4.4.	Company registration number:

- 4.5. TYPE OF COMPANY/ FIRM
 - Y Partnership/Joint Venture / Consortium
 - Y One-person business/sole propriety
 - Y Close corporation
 - Y Public Company
 - Y Personal Liability Company
 - Υ (Pty) Limited
 - Y Non-Profit Company
 - Y State Owned Company

[TICK APPLICABLE BOX]

- 4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:
 - i) The information furnished is true and correct:
 - ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
 - iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
 - iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have
 - (a) disgualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a

fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and

(e) forward the matter for criminal prosecution, if deemed necessary.

	SIGNATURE(S) OF TENDERER(S)
SURNAME AND NAME:	
DATE: ADDRESS:	
ADDRESS.	

REQUEST FOR QUOTATION FOR THE SUPPLY DELIVERY AND INSTALLATIN OUTSIDE BRANDING				
Item no	Description	Size	Quantity Required	
1. Rectangular Chromadeks Wall Sign	Aluminium frame Both sided printed Supplied with aluminium frame Support Poles Branded with SADPMR logo, with all SDAPMR's relevant information and Direction sign (direction sign pointing to the location of SDAPMR) on the Rectangular Chromadeks Wall Sign (Installation is require) Material – Silver Reflective Aluminium Material	(W – 1200mm) (H- 4100) (D-350mm)	3	
2. LED LightBox Singnage	External LightBox Illuminated Signage branded SADPMR and All its relevant information (Installation is require).	Appointed Service Provider is required to come to SDAPMR's facilities and take measurements	1	
3. Pylon Signages	a. Pylon Branded SADPMR with welcome message for External Use b. Pylon Branded SADPMR with directory map of SADPMR (e.g. SADPMR is on the 1st floor and different departments on the 1st floor) (Installation is require) internal use. Material – Silver Reflective Aluminium Material	pylon Hight 3000 and width 1000 pylon Hight 1500and width 800	2	
4. Elevator directory	Digital Screen directory The screen will display SADPMR and its logo. When you touch the screen, it will show on which floor SDAPMR is at (Installation is required)	200X 300mm/with modern designed class	1	

5. Wayfinding Signage	Internal Wayfinding Signage Aluminium Sign plaque (e.g. Corporate Service as the head and Human Resources, ICT and Governance under Corporate Service) (Installation is require) Material – Silver Reflective Aluminium Material	Size: 60' x 60'	4
6. Welcome Entrance Signage	Internal Welcome Signage (e.g. Welcome to SADPMR (Abbreviated) and South African Diamond and Precious Metals Regulator (In Full) (Installation is require) Material – Silver Reflective Aluminium Material	Appointed Service Provider is required to come to SDAPMR's facilities and take measurements	1

- Appointed Service Provider must be able to change/update all Outside Branding items if any information changes (e.g. SADPMR designs a new logo)
- NB* TENDER BRIEFING
- Service Provider is welcomed to come to SADPMR for a tender brief meeting.
- Kindly furnish us with a written quotation as detailed in the enclosed schedule.