



REQUEST FOR QUOTATION

FOR

**SUPPLY, INSTALLATION AND MAINTENANCE OF
DOSING MACHINES FOR LIQUID LAUNDRY IN
MOUNTAIN ZEBRA NATIONAL PARK FOR A PERIOD OF
ONE (1) YEAR**

RFQ NO

MZ-107-25

REQUEST FOR QUOTATION

<p style="text-align: center;">You are hereby invited to submit a price quotation for:</p> <p style="text-align: center;">SUPPLY, INSTALLATION AND MAINTENANCE OF DOSING MACHINES FOR LIQUID LAUNDRY IN MOUNTAIN ZEBRA NATIONAL PARK FOR A PERIOD OF ONE (1) YEAR</p>	
RFQ NUMBER:	MZ-107-25
ADVERTISEMENT DATE:	12 January 2026
CLOSING DATE:	22 January 2026
CLOSING TIME:	11:00
BID DOCUMENT DELIVERY ADDRESS:	frontierscmquotations@sanparks.org (Please note that any submissions made to any other email other than the designated email will not be accepted)
BID VALIDITY PERIOD:	90 days (commencing from the RFQ Closing Date)
TECHNICAL RELATED QUERIES	Mhati Danster mhati.danster@sanparks.org / 048 801 5700
SCM RELATED QUERIES	Bandisiwe Mda Bandisiwe.Mda@sanparks.org/ 041 508 5406

Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.

Bidders shall submit proposal responses in accordance with the prescribed manner of submissions as specified above. Bids received after the time stipulated shall not be considered.

Where applicable, the successful bidder will be required to fill in and sign a written Contract Form (SBD 7).

Bidders are not allowed to contact any other SANParks staff in the context of this RFQ other than the indicated officials under SBD 1 or as indicated above.

NB: No proposal shall be accepted by SANPARKS if submitted in any manner other than as prescribed above.

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE SOUTH AFRICAN NATIONAL PARKS									
BID NUMBER:	MZ-107-25	CLOSING DATE:	22 JANUARY 2026	CLOSING TIME:	11:00				
DESCRIPTION	SUPPLY, INSTALLATION AND MAINTENANCE OF DOSING MACHINES FOR LIQUID LAUNDRY IN MOUNTAIN ZEBRA NATIONAL PARK FOR A PERIOD OF ONE (1) YEAR								
BID RESPONSE DOCUMENTS MUST BE SENT TO THE DESIGNATED EMAIL ADDRESS									
frontierscmquotations@sanparks.org									
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO					TECHNICAL ENQUIRIES MAY BE DIRECTED TO:				
CONTACT PERSON	BANDISIWE MDA			CONTACT PERSON	MHATI DANSTER				
TELEPHONE NUMBER	041 508 5406			TELEPHONE NUMBER	048 801 5700				
FACSIMILE NUMBER	n/a			FACSIMILE NUMBER	n/a				
E-MAIL ADDRESS	bandisiwe.mda@sanparks.org			E-MAIL ADDRESS	mhati.danster@sanparks.org				
NAME OF BIDDER									
POSTAL ADDRESS									
STREET ADDRESS									
TELEPHONE NUMBER	CODE				NUMBER				
CELLPHONE NUMBER									
FACSIMILE NUMBER	CODE				NUMBER				
E-MAIL ADDRESS									
VAT REGISTRATION NUMBER									
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:			OR	CENTRAL SUPPLIER DATABASE No:	MAAA			
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]			ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS/SERVICES OFFERED?			<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]		
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS									
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? <input type="checkbox"/> YES <input type="checkbox"/> NO DOES THE ENTITY HAVE A BRANCH IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? <input type="checkbox"/> YES <input type="checkbox"/> NO IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.									

PART B TERMS AND CONDITIONS FOR BIDDING

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

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

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

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

DATE:

1. PURPOSE

The purpose of this Terms of Reference (ToR) is to invite suitably qualified bidders to submit quotations for supply, installation and maintenance of dosing machines for liquid laundry in the industrial laundry machines in Mountain Zebra National Park for a period of one (01) year.

3. BACKGROUND

South African National Parks (SANParks) is a public entity functioning under National Environmental Management: Protected Areas Act 57 of 2003 (Act 57 of 2003); with the mandate to conserve; protect; control; and manage national parks and other defined protected areas and their biological diversity (Biodiversity). As a public entity, SANParks is also governed by the Public Finance Management Act, Act 1 of 1999 (as amended by Act 29 of 1999), and it is listed as Schedule 3 Part A: public entities.

SANParks' operations are totally guided by its vision statement and mission statement. As a public entity, the organisation is committed to act in pursuance of transformation of South Africa's society in support of entrenching South Africa's democracy. In this regard, the organisation has adopted a transformation mission to guide its efforts accordingly.

4. SCOPE OF WORK

The appointed service provider shall be responsible for the end-to-end supply, delivery, installation, commissioning, configuration, operation support, servicing, repair, and maintenance of liquid laundry dosing systems, as well as the continuous supply and delivery of compatible liquid laundry chemicals. Chemical supply shall be provided on a monthly basis or as and when required for the duration of the contract period of one (01) year.

Mountain Zebra National Park operates various industrial laundry machines, including but not limited to the following:

- Speed Queen washing machines and tumble dryers
- Unimac machines
- Tullies / IPSO machines

- Tullis / Primus roller irons

The service provider shall ensure that all dosing equipment and chemicals supplied are fully compatible with the existing laundry equipment.

4.1 REQUIRED SERVICES

The successful service provider will be required to perform the following services for the duration of the contract:

4.1.1 Supply and Installation

- Supply and install suitable liquid laundry dosing units on designated industrial washing machines.
- Ensure correct installation in accordance with manufacturer specifications and safety standards.

4.1.2 Configuration and Monitoring

- Set, calibrate, and program dosing units to ensure correct chemical dosing levels.
- Monitor dosing performance to ensure optimal wash quality, fabric care, and efficient chemical usage.

4.1.3 Maintenance and Servicing

- Conduct routine servicing and preventative maintenance of dosing units as required.
- Provide regular inspections and servicing to ensure continuous and efficient operation of the dosing systems.

4.1.4 Repairs

- Repair dosing units as and when required during the contract period.
- Replace faulty components where necessary to minimise downtime.

4.1.5 Supply and Delivery of Chemicals

Supply and deliver liquid laundry chemicals on a monthly basis or as required, including but not limited to:

- Liquid detergent
- Fabric softener

- Liquid oxygen destainer / stain remover
- Alkali booster / water alkaliner

4.2. All chemicals supplied must:

- Be suitable for industrial laundry use;
- Be compatible with the Park's laundry equipment;
- Comply with relevant SABS and industry standards;
- Be accompanied by valid product data sheets and safety data sheets (SDS).

4.3 Training

- Provide relevant training to designated Mountain Zebra National Park staff on:
 - Safe handling and storage of chemicals;
 - Basic operation of dosing units;
 - Reporting of faults or irregularities.

SUPPLY, DELIVERY AND INSTALLATION OF LIQUID LAUNDRY DOSING UNITS AND SUPPLIES TO MOUNTAIN ZEBRA NATIONAL PARK INDUSTRIAL LAUNDRY MACHINES		
Item No	Item Description	Unit of Measure
EQUIPMENT		
1	DOSING UNITS FOR SPEED QUEEN INDUSTRIAL WASHERS – Dosing Machines should be compatible with the following washing machines: <ul style="list-style-type: none"> • Model SCG040NN0VPU4EJ000 • CAPACITY: 40lb 18.1kg • Supply Water: 30 – 85 psl, (200 – 570 kPa) • Once-off installation and maintenance as and when the need arises • <u>Including of Relevant Training and setting of machines and monthly service to ensure efficient use of dosages</u> 	1

	<ul style="list-style-type: none"> Model: SCT040 CAPACITY: 40lb 18.1kg Supply Water: 30 – 85 psl, (200 – 570 kPa) Once-off installation and maintenance as and when the need arises <p><u>Including of Relevant Training and setting of machines and monthly service to ensure efficient use of dosages</u></p>	1
CONSUMABLES		
2	<p>Highly Concentrated Liquid Detergent that is suitable for all soil classifications and conforms to: SABS 1044 “Industrial Laundry Detergents”</p> <p><u>Attach Data Sheet of Product</u></p>	25 liters
3	<p>Concentrated Fabric Softener with anti-allergy agents that will leave bath and bed linen with a clean and fresh fragrance</p> <p><u>Attach Data Sheet of Product</u></p>	25 Litres
4	<p>Highly Concentrated Liquid Oxygen Destainer that is suitable for the removal of chlorhexadine stains on all linen types and be compatible with all detergent products</p> <p><u>Attach Data Sheet of Product</u></p>	25 litres
5	<p>Highly Concentrated Water Alkaliner</p> <p><u>Attach Data Sheet of Product</u></p>	25litres

5. EVALUATION PHASES

<p><u>PHASE 1: COMPLIANCE AND GOVERNANCE VERIFICATION DOCUMENTS</u></p> <p>In this phase <u>All</u> proposals received will be verified for compliance and completeness of the submitted proposal per the set of minimum requirements</p>	
<p><u>PHASE 2: MANDATORY REQUIREMENTS</u></p> <ul style="list-style-type: none"> Compliance responsiveness criteria 	
<p><u>PHASE 3: PRICE AND SPECIFIC GOALS</u></p>	
PRICE	80
SPECIFIC GOALS	20
TOTAL POINTS FOR PRICE AND SPECIFIC GOALS	100

6. COMPLIANCE AND GOVERNANCE VERIFICATION DOCUMENTS (Standard Bidding Documents)

The verification during this phase is to assess the bid responses for purposes of verifying compliance with RFQ requirements, whereby a bidder may be disqualified if they do not fully comply with the requirements as stipulated below:

- Submission of fully completed SBD1 (Invitation to Bid),
- Submission of a quotation on the company letterhead,
- Submission of fully completed SBD 4 (Bidder's disclosure),
- Submission of fully completed SBD 6.1 (accompanied by the original or certified B-BBEE Status Level Verification Certificate or B-BBEE Sworn Affidavit). (DTIC/CIPC)

7. MANDATORY RETURNABLE DOCUMENTS

Bidders who fail to comply with the requirements below will be eliminated and not progress to the next phase of evaluation. Bidders who comply with the below will progress to the next phase of Price and Preference Evaluation.

Description of requirement	Indicate COMPLY/NOT COMPLY	Comment or reference to proposal
GENERAL		
Compliance of chemicals with applicable industry standards (e.g. SABS 1044) Product data sheets and Safety Data Sheets (SDS)		
Compatibility of dosing units and chemicals with existing laundry equipment Technical specifications and product data sheets		
Relevant Project Experience in supply, installation and maintenance of dosing machines for liquid laundry. The bidder must submit at least two (2) relevant projects (current or past), indicate the client name, description of the project, value of contract, period which the project was performed and contact details of the client. (Attach an appointment letter / reference letter/ purchase order for each of the project provided)		

8. CENTRAL SUPPLIER DATABASE INFORMATION

Bidders are required to be registered on the Central Supplier Database (CSD) of National Treasury. Failure to submit the requested information may lead to disqualification. (Please provide proof of registration on the Central Supplier Database).

9. PROTECTION OF PERSONAL INFORMATION ACT, 4 OF 2013 (POPIA)

SANParks adheres to the Protection of Personal Information Act, 4 of 2013 (POPIA) requirements regarding personal information which came into effect 1 July 2021.

As SANParks, we are committed to protecting your privacy and ensuring that personal information collected is used properly, lawfully, and transparently.

10. TIMELINES

Upon appointment the recommended supplier is expected to supply and deliver the required goods within a period of seven (7) working days from the date of issue of purchase order. Failure to deliver within the specified timelines, SANParks reserve the right to cancel the Purchase Order

11. FINANCIAL PAYMENT

Payment will be effected in accordance to the PFMA (within 30 days of receipt of invoice) after the completion of work.

12. FINAL AWARD

SANParks recommends the bidder who has quoted on all the items as required in terms of the RFQ for the contract award subject to the bidder having supplied the relevant administrative documentation and complied in all aspects with the terms and conditions and requirements of the RFQ.

13. PRICING NOTES

- Prices must be firm and fixed for the duration of the contract period of one (01) year.
- Prices must be inclusive of all costs, including but not limited to supply, delivery to Mountain Zebra National Park, installation, training, maintenance, servicing, repairs, travel, and any other incidental costs.
- **NB:** Quantities indicated above are estimates and may vary based on operational requirements. SANParks will only be liable for payment of quantities actually ordered and delivered.
- Failure to complete the pricing schedule in full may result in disqualification.

14. PRICING SCHEDULE – FIRM PRICES

SUPPLY, DELIVERY AND INSTALLATION OF LIQUID LAUNDRY DOSING UNITS AND SUPPLY OF CONSUMABLES TO MOUNTAIN ZEBRA NATIONAL PARK ON A MONTHLY BASIS OR AS AND WHEN REQUIRED				
Item No	Item Description	QTY	Unit Price	Price for 1 Year Excluding Vat (currency)
Equipment – once off installation costs				
1	Supply, delivery, installation, commissioning, training, and maintenance of liquid laundry dosing machines compatible with the following Speed Queen Industrial Washers: <ul style="list-style-type: none"> 18.1kg - Model SCG040NN0VPU4EJ000 18.1kg - SCT040 - Model 	2	R	R
CONSUMABLES MONTHLY SUPPLY				
2	Highly Concentrated Liquid Detergent that is suitable for all soil classifications and conforms to: SABS 1044 “Industrial Laundry Detergents” <u>Attach Data Sheet of Product</u>	4 x 25litres per month	R	R
3	Concentrated Fabric Softener with anti-allergy agents that will leave bath and bed linen with a clean and fresh fragrance <u>Attach Data Sheet of Product</u>	2 x 25litres per month	R	R
4	Highly Concentrated Liquid Oxygen Destainer that is suitable for the removal of chlorhexadine stains on all linen types and be compatible with all detergent products <u>Attach Data Sheet of Product</u>	4 x 25litres per month	R	R
5	Highly Concentrated Water Alkaliner <u>Attach Data Sheet of Product</u>	4 x 25litres per month	R	R
			TOTAL EXCL.VAT	R
			VAT 15%	R
			TOTAL INCLUSIVE OF VAT	R

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

- 2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

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

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

2.2.1 If so, furnish particulars:

.....
.....

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

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

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

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

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.

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.

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

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

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

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

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

1. GENERAL CONDITIONS

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

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

1.2 To be completed by the organ of state

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

b) The 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

1.5 Failure on the part of a tenderer to submit proof or documentation required

in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

$$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$$

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 points is allocated for price on the following basis:

80/20

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

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 RFQ	Number of points allocated (80/20 system)	Number of points claimed (80/20 system) (To be completed by the service provider)
1) Percentage black ownership		
Persons historically disadvantaged on the basis of race with 100% black ownership	16	
Persons historically disadvantaged on the basis of race with 75% - 99% black ownership	12	
Persons historically disadvantaged on the basis of race with 60% - 74% black ownership	8	
Persons historically disadvantaged on the basis of race with 51% - 59% black ownership	6	
Persons historically disadvantaged on the basis of race with 0 – 50% black ownership	4	
2) Exempted Micro Enterprise		
Exempted Micro Enterprise (annual turn-over below R10 million)	4	
3) Qualifying Small Enterprises		
Qualifying Small Enterprises (annual turnover between R10 million & R50 million)	4	
TOTAL MAXIMUM POINTS CLAIMED BY THE SERVICE PROVIDER	20	

NB: Bidders who are not EMEs or QSEs can still submit a quotation but will not claim points for enterprise type.

Note to service provider: If no points are claimed in the above table, zero points will be allocated during evaluation.

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of Company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

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

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

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

SURNAME AND NAME:

DATE:

ADDRESS:

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Sanlam - SANParks SMME Fund

The fund is a dedicated interest free loan that provides short-term Purchase Order finance to local SMME's that have purchase orders from SANParks. SANParks will run its normal procurement processes and once awarded with a purchase

Fund Requirements



Interest-Free
Loan



SMME must be within 100kms
radius of the park boundary



Black-Owned
SMMEs



Maximum application
amount R1 000 000



Must have a purchase
order from SANParks



Fund application link
<https://sanlamsanparks.co.za/>

Enquiries:

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I AM AN ENTREPRENEUR

