

REFERENCE: IEC/SS-02/2025 CLOSING DATE: 31 OCTOBER 2025

ENQUIRIES: Yash Sookan

Tel: 012 622 5700 or eMail: Sookany@elections.org.za

SERVICE DESCRIPTION: MULTIDISCIPLINARY TECHNICAL TEAM

Kindly furnish the Electoral Commission with a bid for technical services multidisciplinary Engineering Team 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 **15 October 2025** at the Electoral Commission's office situated at:

Election House Riverside Office Park 1303 Heuwel Avenue CENTURION 0046

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/SS-02/2025

SERVICE DESCRIPTION: MULTIDISCIPLINARY TECHNICAL TEAM

CLOSING TIME: 11:00 CLOSING DATE: 31 OCTOBER 2025

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 2-53*) 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/SS-02/2025) 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:

Election House

Riverside Office Park

1303 Heuwel Avenue

CENTURION

0046

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.

BACKGROUND

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.

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;
 - (I) "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;
 - (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.
 - 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
- (s) "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
- (t) "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.
- 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 disgualified.
- 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
 - (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 nonfirm 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.
- 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.
 - (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.
 - (I) 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 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:
 - (a) the 80/20 system for goods and/or services with a Rand value equal to or below R50,000,000 (all applicable taxes included);
 - (b) the 90/10 system for goods and/or services with a Rand value above R50,000,000 (all applicable taxes included); and
 - (c) 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. The value of this tender is estimated not to exceed R50,000,000 (all applicable taxes included) and therefore the 80/20 scoring system shall be applicable.
- 48. Preference points for this bid shall be awarded for:
 - (a) Price (80 or 90 as applicable); and
 - (b) 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 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 bid under consideration

Pt = Price of bid under consideration Pmin = 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-BBEE Status Level of Contributor	Number of Points 80/20	Number of Points 90/10
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

- 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

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.

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 er	ntity (tenderer):	
2.	Company CIPC registration number (if applicable):		
3.	Central Supplier Data	abase (CSD) registration number:	
	M A A A		
	Commission. The Electora Central Supplier Database automatically update your Electoral Commission mus	umber as provided above will be used to capture your company details as a vendor to the Electora I Commission will draw your registration detail and tax compliant status from the National Treasury (CSD) and any changes (including banking details) you effect to your registration on the CSD wil registration as a vendor to the Electoral Commission. Detail provided on invoices issued to the correspond to the detail of your company as registered on the CSD. It remains your responsibility orrect to enable the Electoral Commission to effect any payments due to you.	
4.	Contact person (pers	son representing tenderer):	
5.	Contact number:		
6.	Cellphone number: .		
7.	eMail address:		
8.	Physical address of t	enderer:	
		Doctol Codo:	
^		Postal Code:	
9.		Enterprise [TICK APPLICABLE BOX]	
	·	Joint Venture / Consortium	
	·	business/ sole propriety	
	□ Close corpo		
	□ Public Com		
		ability Company	
	□ Company (F		
	□ Non-Profit C		
	□ State Owne		
10.	. Describe Principal	Business Activities	
11.	. Company Classifica	ation [TICK APPLICABLE BOX]	
	□ Manufacture	er e e e e e e e e e e e e e e e e e e	
	□ Supplier		
	□ Professiona	I.	
	□ Other, e.g. t	ransporter, et cetera.	
12.	Total number of ve	ars the company/firm has been in business:	

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

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

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?
- If yes, who issued the certificate? 18.

Ш	r yes, who issued the certificate?			
	A verification agency accredited by the South African National Accreditation System (SANAS)			
	Commissioner of Oaths in the case of an applicable sworn affidavit			
	CIPC			

YES

YES

NO

NO

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.

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	

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.

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).

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(I)(b)(i) or a declaration in terms of Section 53(I)(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		
YES	NO	EXEMPT	

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

31.	In the event of subcontractors being used to render to principal tenderer must complete the schedule belo be subcontracted as well as the percentage of work relation to the total value of the contract.	learly indicate which entities wil	
	Name of Company to be Subcontracted		% Value of Total Contract
			Allocated to Subcontractor
	Total % of Work to be Sub-contracted*		%
SIGN	ATURE OF BIDDER:		
	CITY UNDER WHICH THIS BID IS SIGNED: of authority must be submitted e.g. company resolution)		
DATE	:		

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 au	dited financial statem	nents:
	Figures	are provided for the audited fi	nancial statement of		(State \	∕ear)
	0	Total current assets	R			
	0	Inventory	R			
	0	Prepaid expenses	R			
	0	Current liabilities	R			
34.	Is your	company listed on the Stock	Exchange?	YES	NO	
35.	Are the contract	prices quoted firm for the ?	full period of the	YES	NO	
If the tender prices are not firm for the full period, provide details against the appropriate category(s) below:						
		n prices, i.e. prices linked to sta er proven adjustments.	atutory adjustments	YES	NO	
	Explana	tion:				
	Prices	linked to fixed period adjustme	ents.	YES	NO	
	Prices	linked to escalation formula ad	djustments.	YES	NO	
	-4: NI-4- 4	h at fau th a m af u via a a a a u via a a a	the entire mains including of	\	Flootonal Commission will be	

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

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	

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 interest¹ 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 perso	n who is	S
empl	oyed by the procuring institution?	YES/	NC

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

2.2.1	. If so, furnish particulars:		
2.3	Does the bidder or any of its directors / trustees / shareholders / members / pa having a controlling interest in the enterprise have any interest in any other relationships.	•	•
	whether or not they are bidding for this contract?	YES/	NO
2.3.1	If so, furnish particulars:		
3.	DECLARATION		

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

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

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.

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

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.
- 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:

- 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;
- 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.

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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.....

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.

Page 27 of 53 BID EVALUATION

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 <u>Acceptance or Rejection of Bid (Primary Compliance Verification)</u>

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.

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</i> and <i>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/ et cetera as called for in this tender been prepared and submitted with the tender document?		

CONTENTS	OF THIS	PAGE	NOTED:

Introduction

The Electoral Commission is in the process of procuring a permanent office for its National Office. During this procurement process, there is a need to acquire the services of a multidisciplinary Technical Team to assist the Electoral Commission project team with technical aspects of the bid evaluations for various disciplinary areas (post the primary evaluations process). The multidisciplinary technical team will also be required to provide technical support during the Bid Evaluation process, negotiations and the subsequent fit-out of the National Head Office in Centurion.

The bidders for the required technical services may bid as;

- a multidisciplinary engineering service provider,
- a combination of service providers in a consortium with a Team Lead or Project Manager, or
- a group of sub consultants who have contracted with a built environment Project Manager who will act as the contracting party with the Electoral Commission.

Technical Specifications and Requirements

Abbreviations listed below and are related to the table below . All resources registrations must be valid at the time of submission of the tender:

- Pr Eng = Professional Engineer as per the relevant registration by the Engineering Council of South Africa
- Pr Tech Eng = Professional Engineering Technologist as per the registration by the Engineering Council of South Africa
- GBCSA = Green Building Council of South Africa
- Govt Certificate of competency = The South African nationally recognized qualification, primarily for engineers and individuals in technical roles, that demonstrates competency in specific areas like mechanical or electrical engineering issued by the Department of Labour or the Department of Mineral Resources.
- PMP Project Management Professional
- Pr CPM = Professional Construction Project Manager
- Pr Arch = Professional Architect is a person registered with the South African Council for the Architectural Profession (SACAP)
- Pr QS = Professional Quantity Surveyor (PrQS) is registered with the South African Council for Quantity Surveying Profession (SACQSP)

The team should consist of the following team members.

Table 1: Team Composition

Iten No	Discipline	Professional Registration	Curriculum Vittate (CV)	Years Experience minimum	
1.	Project Manager/Team Lead	Manager/Team PMP or PrCPM, Pr Eng, Pr Tech Eng			
2.	Civil Engineer	Pr Eng, Pr Tech Eng		5 years	
3.	Structural Engineer	Pr Eng, Pr Tech Eng		5 years	
4.	Electrical Engineer (Building Services)	Pr Eng, Pr Tech Eng or Govt Certificate of competency		5 years	
5.	HVAC/Mechanical Engineer	Pr Eng Pr Tech Eng or Govt Certificate of competency		5 years	
6.	Wet Services Engineer		Proven project experience in Wet services in buildings		
7.	ICT Engineer		Proven experience in the installation, coordination of ICT in buildings i.e cabling, conduits, server rooms, patch rooms, WiFi, ISP providers etc.	5 years	
8.	Electronic/Security systems Engineer	Pr Eng, Pr Tech Eng or Govt Certificate of competency		5 years	
9.	Fire Engineer	Bachelor's degree in engineering		5 years	
10.	Certified Green Building professional	Certified professional according to the GBCSA		5 years	
11.	Architect or building services engineer	Pr Arch or Pr Eng, Pr Tech Eng		5 years	
12.	Landscape architect	Landscape architect registered with the South African Council for the Landscape Architectural Profession (SACLAP		5 years	
13.	Alternative power systems specialist/s(Solar, UPS, Batteries, Generator)		Proven experience in alternative power systems installation in buildings	5 years	
14.	Quantity Surveyor	Pr QS		5 years	

.....

Scope of Services Required

Prospective bidders are invited to provide the Electoral Commission with technical services as a Technical Evaluation Team (TET) in support of the bid for the purchase of a suitable national office accommodation, tender number EC-SS-01/2025 (hereafter referred to as the "Project"). The Project consist of the purchase of an existing building, refurbishment and fit out, and relocation. For this current Tender, bidders will be required to provide services through the various stages of the Project. The services required in each stage will be as follows:

Stage 1: Bid evaluation.

The services required during the Bid evaluation stage will entail the following:

Technical Bid evaluation: The evaluation of relevant sections of the bids received and preparation of a Discipline related Technical Evaluation report per bidder, based on the current Technical Output specifications and Tender requirements.

Presentations to Bid Evaluation and Adjudication Committees: Presentations, per discipline to a bid evaluation and adjudication committee based on the discipline related Technical Evaluation report. Inputs into combined report: The TET will provide inputs into the final combined Bid Adjudication report. Note: The Technical Output Specifications consist of a document of approximately 140 pages, and it will be provided by the Electoral Commission designated representative after award.

Stage 2: Negotiation

The services required during the Negotiation stage will entail the following:

Negotiations support: The TET will support the Electoral Commission's negotiation team during negotiations with the Recommended Bidder on any deficiencies identified during the bid evaluation, clarification and confirmation of the discipline specific items, including but not limited to, technical scope items, deficiencies or excessive requirements, payment schedule and programme.

Stage 3: Fit-out/refurbishment

The services required during the Fit-out/ refurbishment stage will entail the following:

Monthly site visit: The TET personnel will be required, as applicable, to attend a monthly site visit, and review work carried out with the fit-out contractor.

Certification of work: The TET will be required to certify works, based on the agreement of work carried out with the fit-out contractor, for submission to a Quantity Surveyor for a monthly combined payment certificate as per the agreed payment schedule.

Monthly progress meeting: Attend one (1) monthly Fit-out progress meeting and track and comment on progress, which may be on the same day as the site visit.

Additional site visit: Attend one (1) additional site visit per month for any other technical items as and when required.

Miscellaneous work: The TET may be required to provide support on any miscellaneous services within the scope of services. This includes inputs to the overall Electoral Commission's Technical Advisors and officials' reports.

Adhoc work. Any significant other Adhoc work will be subject to a write up and approval on a quote basis using the submitted rates.

Stage 4: Commissioning

The services required during the Commissioning stage will entail the witnessing of all commissioning tests and sign-off related to the various systems included in the building eg electrical, HVAC, ICT, etc.

Assumptions

The Electoral Commission has made the following assumptions:

- The Electoral Commission will provide the technical output specifications which it has compiled, under strict confidentiality terms, for the Electoral Commission's designated requirements including availing the Electoral Commission team to the appointed bidder for any information that may be required for any clarity of the Technical Output specifications.
- The bidders shall provide all relevant Tender documentation for evaluation.
- The successful bidder will be required to enter into a service level agreement.
- The successful bidder will be required to enter into a non-disclosure agreement.
- The successful bidder's personnel who will be supporting the Electoral Commission may be subjected to security/police clearance through authorised state security institutions.
- The successful bidder will be precluded from assisting must note that by submitting a bid they are
 precluded from being in any team or partner that provides a Tender submission for the National Office
 accommodation project.

Submissions of Bid Documentation

Bid submission

Detailed technical specifications in accordance with the technical requirements to demonstrate compliance. Bidders **must** complete and submit all required Annexures to demonstrate compliance as required. The following information is required to be included in the Bid:

Company profile (complete with similar projects completed in the past 15 years including the respective project values)

CV's of resources in the disciplines detailed in Table 1. Bidders are required to complete and return the required CV's as per the CV Template (Annexure D)

Copies of qualifications and Professional Registration certificates

Project References including their respective Project Values. Bidders are required to complete and return Annexure E

BBBEE Certificate for the proposed contracting party with the Electoral Commission

Pricing Schedule – Bidders are required to provide a detailed pricing breakdowns (breakdown of the bid price into equipment purchase price, delivery cost and any other element if any) as per Annexure C

Failure to submit all of the required documentation before the closing date and time shall invalidate the Bid. It remains the responsibility of the bidder to confirm receipt of the required documentation with the Electoral Commission Supply Chain Management Department.

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Closing date and time

Bidders must submit their proposals in the Electoral Commission tender box situated in the foyer of the Electoral Commission National Office in Centurion by the date and time indicated in the Tender

document, at the following address:

Address: Election House; Riverside Office Park; 1303 Heuwel Avenue, Centurion, 0157

Tender Liaison Process

Bidders must address all correspondence relating to this Bid to the SCM Manager as indicated below:

SCM Manager: Mr. Vincent Qwabe

E-mail: QwabeV@elections.org.za

All correspondence from the Bidder must be addressed to the SCM Manager by an authorised person or persons, legally binding the Bidder. Any additional information, responses to queries and/or changes to the Tender will be communicated to Bidders by the SCM Manager.

Briefing session

Bidders may attend a non-compulsory briefing session on the date and time as stated indicated in the Tender document.

Venue: Electoral Commission National office, Election House; 1303 Heuwel Avenue, Riverside Office Park, Centurion, 0157

General Bid Conditions

The following standard bid conditions must be adhered to and complied with, failing of which the bidder will be disqualified:

- Bidders must submit their proposals by not later than the stipulated closing date and time as indicated
 in the bid invitation.
- Bidders must complete and submit Annexure A Technical Response Sheet. Failure to submit Annexure A shall invalidate a bid proposal.
- The award of the bid to any successful bidder will be subject to the Electoral Commission's due
 diligence audit requirements and a service level agreement (SLA) with the Electoral Commission that
 will formalise and regulate the final deliverables and associated processes and procedures.
- The Electoral Commission reserves the right and discretion to cancel and not award this bid based on any reason including operational or financial reasons, likewise the Electoral Commission reserves the right to reduce the scope and size of the service when deemed necessary.
- By bidding on this requirement, the bidder warrants and agrees to all the terms and conditions of this bid specifications and requirements.
- Bidders must note that by submitting a bid they are precluded from being in any team that provides a Tender submission for the National Office accommodation project.

Quality Control

The following quality control conditions must be adhered to and complied with, failing of which the bid proposal will be marked down and may be disqualified:

- The successful bidder will have the primary responsibility of ensuring that the proposed personnel
 comply with the required specifications in terms of functionality and technical specification including
 quantity and quality.
- The TET must evaluate the proposed personnel to ensure that they are complete, fully functional and ready for deployment without dependencies on additional equipment, software or components that may be required to enable them to work (if such additional requirements are not included in the bid).
- It must be noted that the Electoral Commission seeks to gain the best solution technically, functionally and financially, and will select the solution that it deems to give the best investment.
- Prior to the award of the bid the Electoral Commission reserves the right to interview the personnel included in the bid.
- The TET must ensure that the bids submitted by the bidder must undertake and warrant that the proposed personnel are in line with minimum requirements in the Technical specifications.
- The TET personnel are to have their own computers and appropriate software to undertake the evaluation process.

Pricing Requirements

The quoted rates must be firm for the full duration of the contract from the closing date and time of this bid and must be in South African Rands inclusive of VAT. Once awarded the prices will remain firm for the duration of the contract. Rates shall not be higher than the latest agreed DPSA Rates for the relevant person, as at the date of submission of this bid. Resources and bids will be disqualified if resource rates are above the latest DPSA Rates.

The bidder must complete and submit a detailed pricing as in Annexure C. The rates in this annexure will be used for bid adjudication and service level agreement purposes.

All costs associated with the delivery of services must be included in the rates, including travel to the existing Electoral Commission national office, an evaluation venue within the Tshwane Metropolitan Municipality and the future building in the Centurion Area.

The bid price quoted must take into account the following cost elements, including bidder specific cost dependencies:

All applicable staff costs and overhead factors above should be included in the rate price.

Total bid price must be inclusive of VAT

The successful bidder will be required to provide the required services as per the project overall timeline. The timeline of the project at present is as follows:

Stage	Milestones	Completion Date	
1	Bid evaluation	January- April 2026	
2	Negotiations	May- July 2026	
3	Signing of the Offer to Purchase for the Building	August - November 2026	
4	Fit out programme	November 2026 – August 2027	
5	Commissioning	July - August 2027	

Annexure A - Technical Bid Response Sheet - Mandatory

Completion of this technical response sheet by the bidder is compulsory.

Bidder must respond to each item in the response sheet.

Failure to complete and submit this technical bid response sheet as part of the bid submission shall lead to disqualification

Item no	Description	Name of proposed professional	Number of Years of experience	Professional Registration certificate (Yes/No/ N/A)	CV provided. Indicate whichever is applicable	
				,	Yes	No
1	Project Manager/Team Lead					
2	Civil Engineer					
3	Structural Engineer					
4	Electrical Engineer (Building Services)					
5	HVAC/Mechanical Engineer					
6	Wet Services Engineer					
7	ICT Engineer					
8	Electronic/Security systems Engineer					
9	Fire Engineer					

			NOTED:

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Completion of this technical response sheet by the bidder is compulsory.

Bidder must respond to each item in the response sheet.

Failure to complete and submit this technical bid response sheet as part of the bid submission shall lead to disqualification

Item no	Description	Name of proposed professional	Number of Years of experience	Professional Registration certificate (Yes/No/ N/A)	CV provided. Indicate whichever is applicable	
				,	Yes	No
10	Certified Green Building professional					
11	Architect or building services engineer					
12	Landscape architect					
13	Alternative power systems specialist/s (Solar, UPS, Batteries, Generator)					
14	Quantity Surveyor					
15	Any professional not covered by the above (if not applicable indicate "N/A")					

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Annexure B. Technical

Bidder must respond to each item in the response sheet.						
Item No.	Discipline	No of projects of building fit out experience		out	Relevant project list and details Important Note: Complete reference sheet (Annexure E)	
		1 - 2	3 - 4	> 5	List the Relevant Projects (A separate page may be used per discipline member)	
1	Project Manager/Team Lead					
2	Civil Engineer					
3	Structural Engineer					
4	Electrical Engineer (Building Services)					
5	HVAC/Mechanical Engineer					
6	Wet Services Engineer					
7	ICT Engineer					
8	Electronic/Security systems Engineer					
9	Fire Engineer					
10	Certified Green Building professional					
11	Architect or building services engineer					
12	Landscape architect					
13	Alternative power systems specialist/s(Solar, UPS, Batteries, Generator)					
14	Quantity Surveyor					
15	Any commissioning professional not covered by the above (if not applicable indicate "N/A')					

Annexure C: Pricing Schedule

Important Note: The pricing schedule MUST be completed in full. Failure to complete this sheet shall lead to disqualification. Bidders MUST price a single resource per role.

No.	Team member/Description of Service	Name of Resource	Rate per hour incl VAT (ZAR)
1.	Project Manager/Team Lead		
2.	Civil Engineer		
3.	Structural Engineer		
4.	Electrical Engineer (Building Services)		
5.	HVAC/Mechanical Engineer		
6.	Wet Services Engineer		
7.	ICT Engineer		
8.	Electronic/Security systems Engineer		
9.	Fire Engineer		
10.	Certified Green Building professional		
11.	Architect or building services engineer		
12.	Landscape architect		
13.	Alternative power systems specialist/s (Solar, UPS, Batteries, Generator)		
14.	Quantity Surveyor		
15.	Any professional not covered by the above (if not applicable indicate "N/A')		

Annexure D: Curriculum Vitae (CV) Template

PRO FORMA CV TEMPLATE FOR PROPOSED PROJECT TEAM MEMBERS

Di	scipline				
1.	Name	:			
2.	Surname	:			
3.	Date of birth	:			
4.	Identity Number	:			
5.	Gender	:			
6.	Nationality	:			
7.	Qualifications:				
	 Certified copies 	of each qua	alification must be i	ncluded i	n the pack
	SAQA certification	on for qualif	ications from all fo	reign inst	itutions must be included in
	the pack				
	A alal a a tal a a 'f a a				
	 Add entries if ne 	eded, startii	ng from the most re	ecent	
	Add entries if ne	eded, startii	ng from the most re	ecent	
ĺ	Institution [Date fr				ation obtained
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					eation obtained
8.	Institution [Date fr	om-Date to	· []		eation obtained
8.	Institution [Date from the content of the content o	om-Date to	· []		eation obtained
8.	Institution [Date fr	om-Date to	· []		cation obtained

Professional Body	Registration Number	No. of Years Registered

9.	Other skills	relevant to	the Project	(e.a. Com	puter literacy,	etc.

10. Present position

11. Years within the firm

12. Key qualifications relevant to the project

Key experience relevant to the project 13.

14. Relevant Project experience

Provide a summary of skills and experience relevant to this project

Date	Location	Company	Position	Description of projects/
(from - to)				assignments, responsibilities
				etc.

PROFORMA STATEMENT OF AVAILABILITY PER PERSON

TENDER REF	=
the role indica	ned, hereby declare that I agree to participate in the Tender as a resource for ted above. I further declare that I am able and willing to work for the period(s) e position for which my CV has been included.
excluded from	n, emigrate, die, change employer, I am fully aware that I will be disqualified and taking part in the project; and note that my employer will be required to replace ource of similar qualification and experience.
Name	:
Signature	:
Date	÷

Annexure E: Project References Template

CONTACTABLE REFERENCE

REFERENCE OF PROJECT/S – TO BE COMPLETED BY THE BIDDER

DISCIPLINE: NAME OF CLIENT: NAME OF PROJECT: **CONTACT DETAILS OF CLIENT** CONTACT NUMBER: **CONTACT EMAIL** ADDRESS: **DESCRIPTION OF SERVICES PROVIDED:**

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DURATION / TIME WHEN THE ABOVE WAS P	PROVIDED:
APPROXIMATE VALUE OF THE SERVICES P	ROVIDED: ±R
I hereby certify and confirm that the above in	formation Is true and correct:
Name of authorised person:	
Signature:	
Contact number:	
Email address:	
Date:	

Bid Evaluation Process

Stage 1 – Bidders Disclosure Evaluation/Assessment [SBD4]

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 may be 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, was extended to all entities which were invited to participate in the RFP 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 person within the bidding entity is an employee of the State, the Electoral Commission's Accounting Officer/accounting authority 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;
- the conduct of a person constitutes a transgression of the Prevention and Combating of Corrupt Activities Act, 2004;
- the conduct of a person constitutes a transgression of the Competition Act, 1998, the conduct must be reported to the Competition Commission; and
- the conduct of a person must be dealt with in terms of the prescripts applicable to the (d) 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.

The Electoral Commission's Accounting Officer/accounting authority must inform National Treasury of any action taken against a person within 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-

- the Register of Tender Defaulters; and
- 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	(YES/NO)	Comments
Bidder is registered on the National Treasury Central Supplier Database (CSD). **		
Bidder is tax compliant. ***		
The bidder is not an employee of the state.		
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.		
Having certified to the SBD4, it is accepted that the bidder's conduct does not constitute a transgression of the Competition Act.		
The bidder is not a Tender defaulter as per the register published on the National Treasury website.		
The bidder is not a restricted supplier as per the register published on the National Treasury website.		

No late bid shall be accepted.

^{**} 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. The tax certificate shall be for the proposed contracting party with the Electoral Commission

Stage 2: Mandatory Technical and Financial requirements

Key Qualifying Criteria: Failure to comply with any of the requirements below will result in the bid being disqualified								
Con	Company Name (Bidder):							
No.	Description		Yes	No	Comments			
1.	Bidder completed an personnel as per Ann	d submitted technical nexure A						
2.	The bidder submitted detailed pricing as per Annexure C							
3.	Tender received by t time.	the closing date and						
	Overall Stage 2 Outcomes:	Assessment Comments:						
		Bid qualifies for further	cons	idera	tion: (YES/NO):			

Stage 3 – Evaluation of Bids – Technical Scoring Criteria as per Annexure B

Each resource will be scored out of a total of 25 points.

Table 1 (Project Manager/Team Lead score) will be used to evaluate the Project Manager/Team Lead,

Table 2 (Discipline score) will be used to evaluate all other resources.

The final score for each multidisciplinary engineering service provider, combination of service providers, or a group of sub consultants will be evaluated using Table 3 (Team Score).

Only bids that achieve a Team score above 75% will be considered for further adjudication.

Table1: Project Manager/ Team Lead score (only)

Item	Ref. section	Points	Total	Point allocation
Relevant Project Experience	Section 5.1.4			
Refurbishment Project completed or involved in 1-2 projects		3		
Refurbishment/fit out project completed 3-4 projects		4		
Refurbishment project completed >5 projects		5	5	
2. Project Manager/Lead Experience (only)	Section 5.1.2			
8-9 years		3		
10-12 years		4		
>12 years		5	5	
3. Resource Qualifications	Section 5.1.3			
BSc Eng/B Eng /B Tech		2		
Masters in Engineering/ Architecture/ Quantity Surveying or similar relevant experience or above		3	3	
Pr Eng / Pr Tech Eng or equivalent		+2	2	
4. Size and complexity of fit out projects	Section 5.1.2			
Simple < R 10 million		2		

Total score per resource				25
References for all Relevant projects provided		5	5	
References for Relevant projects partly provided		3		
No references for Relevant projects provided		0		
5. References	Section 5.1.2			
Complex > R 20 million		5	5	
Medium > R 10 million but less than R20 million		4		

Table 2: Per Discipline score

Item	Ref. section	Points	Total	Point allocation
1. Project Experience	Section 5.1.2			
No of refurbishment projects completed 1-2 projects		3		
No of refurbishment/fit out projects completed 3-4 projects		4		
No of refurbishment projects completed >5 projects		5	5	
2. Resource Experience (all resources excluding Project Manager/Lead)	Section 5.1.2			
5-6 years		3		
7-9 years		4		
>10 years		5	5	
3. Resource Qualifications	Section 5.1.3			
BSc Eng/B Eng /B Tech		2		
Masters in Engineering/ Architecture/ Quantity Surveying or similar relevant experience or above		3	3	
Pr Eng / Pr Tech Eng/Pr QS/ Pr Arch/ or relevant for particular discipline		+2	2	
Size and complexity of fit out projects	Section 5.1.2			
Simple < R 10 million		2		
Medium > R 10 million but less than R20 million		4		
Complex > R 20 million		5	5	
5. References	Section 5.1.2			

Total score per resource				
References for all Relevant projects provided	5	5	5	
References for Relevant projects partly provided	3	3		
No references for Relevant projects provided	C	0		

Table 3: Team Score:

Iten No	Discipline	Actual score per resource	Max score per resource
1.	Project Manager/Team Lead		25
2.	Civil Engineer		25
3.	Structural Engineer		25
4.	Electrical Engineer (Building Services)		25
5.	HVAC/Mechanical Engineer		25
6.	Wet Services Engineer		25
7.	ICT Engineer		25
8.	Electronic/Security systems Engineer		25
9.	Fire Engineer		25
10.	Certified Green Building professional		25
11.	Architect or building services engineer		25
12.	Landscape architect		25
13.	Alternative power systems specialist/s (Solar, UPS, Batteries, Generator)		25
14.	Quantity Surveyor		25
15.	Any professional not covered by the above (if not applicable indicate "N/A")		25
Actual 1	Team Score Total		
Maximu	m Team Score Total		375

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Minimum score of 50% per resource and an overall minimum score of 75% for the team is required for financial consideration		

Stage 4 - Adjudication of Bids - BBBEE

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.

Acceptable bids must be market related. This bid is deemed not to exceed R50 million including VAT.

Therefore, the 80/20 preference point system (PPPFA scoring) in terms of the Preferential Procurement Policy Framework Act, 2005 (PPPFA) and the Preferential Procurement Regulations, 2022 shall apply in the adjudication process of this bid where all acceptable bids received are equal to or below R50 million including VAT. Preference points will be allocated as follows:

B-BBEE Status Level of Contributor	Number of Points
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

Failure to submit the required supporting documents for preference claims will lead to zero (0) points for the claim.

Important Note:

Any bid qualifying for bid adjudication purposes shall be subject to the Electoral Commission's due diligence audit requirements which will include assessing the correctness of all information supplied and a site inspection.

For Electoral Commission's Office use only:

Bid Evaluation Committee	Sign Off		
Bid Evaluation Committee	Signature	Date	