

**REQUEST FOR QUOTATION (RFQ) FOR SECURITY SERVICES AT VARIOUS IZIKO MUSEUMS
OF SOUTH AFRICA SITES**

Reference Number	IZIKO RFQ _ SECURITY SERVICES _RFQ_2023/11
Description	AT VARIOUS IZIKO MUSEUMS OF SOUTH AFRICA SITES
Address	25, Queen Victoria Street, Cape Town
Site Visit	Frederick Paynter 021 481 3800: fpaynter@iziko.org.za
Closing date and time for submission	1 st December 2023 @ 11:00
Method of delivery	Quotes / Proposals, and accompanying documentation, must be emailed to Sikelwa Madlavu @ smadlavu@iziko.org.za and Siphamandla Oupa @ soupa@iziko.org.za
Technical enquiries	Frederick Paynter 021 481 3800: fpaynter@iziko.org.za
Name of Company	
CSD Supplier Number (MA.....Number)	
B-BBEE Status Level of Contribution	
Quote Price (Incl Vat)	
Signature	

BIDDER'S DISCLOSURE (SBD 4)

1. PURPOSE OF THE FORM (SBD 4)

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

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

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**

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

Full Name	Identity Number	Name of State institution

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

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

2.2.1 If so, furnish particulars:

.....
.....

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

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

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

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

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.

directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

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

.....
Signature

Date

.....
Position

.....
Name of bidder (Company Name)

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

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

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

1. GENERAL CONDITIONS

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

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 **To be completed by the organ of state**

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

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

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

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

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

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

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

required by the organ of state.

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20

or

90/10

$$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}}\right) \quad \text{or} \quad Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}}\right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

80/20

or

90/10

$$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) \quad \text{or} \quad Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

The specific goals allocated points in terms of this tender	Evidence	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Persons, or categories of persons, historically disadvantaged- (HDI) by unfair discrimination on the basis of	<ul style="list-style-type: none">• Proof of B-BBEE certificate;• Company Registration Certification• Identification Documentation.• CSD report		

<p>Race: Black persons (ownership)*</p> <p>50% or more black ownership = 20 points</p> <p>Less than 50% black ownership = 10 points</p> <p>0% black ownership = 0 points</p>			
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DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

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

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;

- (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution, if deemed necessary

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

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

.....

.....

REQUEST FOR QUOTATION (RFQ) FOR SECURITY SERVICES AT VARIOUS IZIKO MUSEUMS OF SOUTH AFRICA SITES

BACKGROUND IZIKO

Iziko Museums of South Africa (Iziko) is a schedule 3A public entity and non-profit organisation, partly subsidised by the National Department of Sport, Arts & Culture (DSAC), bringing together 11 national museums and a Social History Centre situated in the Western Cape under a single governance and leadership structure. Iziko was established in terms of the Cultural Institutions Act, 1998 (Act No. 119 of 1998) and is required to comply with the Public Finance Management Act (PFMA), 1999 (Act No. 1 of 1999, as amended) and its concomitant Regulations.

1. SCOPE OF SERVICES

FOR SECURITY SERVICES AT VARIOUS IZIKO MUSEUMS OF SOUTH AFRICA SITES FOR A PERIOD OF APPROXIMATELY 3 MONTHS

IZIKO SITES

The service will be required at the sites listed in the table below.

Table 1: Sites and Location

Iziko	Address
Iziko SA Museum and Planetarium	25, Queen Victoria Street, Cape Town
Iziko SA National Gallery and Annexe	80, St Johns Road, Cape Town
Iziko Rust & Vreugd	78 Buitenkant Street Cape Town
Iziko Mandela House	R 301 ,Klein Drakenstein , Paarl

Security services may also be required on an ad hoc basis at these sites, as well as any of the following sites at the tariffs quoted:

Table 2: * Ad hoc Security Services at Other Sites

No	Iziko Site	Address
1	Iziko Social History Centre	11, Church Square, Cape Town
2	Iziko Slave Lodge	Cnr Adderley & Spin Street, Cape Town
3	Iziko Bo-Kaap	71, Wale Street, Cape Town
4	Iziko Old Townhouse	Cnr Long market & Burg Street, Cape Town
5	Iziko Koopmans De Wet House	35, Strand Street, Cape Town
6	Iziko Bertram House	41, Orange Street, Cape Town
7	Iziko William Fehr Collection	Castle of Good Hope, Darling Street, Cape Town
8	Iziko Groot Constantia Museum Precinct	Groot Constantia Estate, Constantia
9	Wingfield Hangar used by Iziko	Wingfield Naval Base, Goodwood
10	SAS Somerset	Berthed in the Victoria & Alfred Marina Basin

2. SECURITY REQUIREMENTS AT IZIKO SA MUSEUM AND PLANETARIUM

The following services are required at the Iziko SA Museum:

Central control room:

i.24-hour monitoring of the central Control Room.

- ii. Control Room to be situated within Km 60 of all sites
- iii. Monitoring of all on-site surveillance cameras as listed at sites 1 to 7 in table 2 above at all times.
- iv. Follow all procedures regarding the monitoring and operation of the control room.
- v. Security Officer on duty in the control room may not perform any other duties during the course of their shifts.
- vi. Checking that the surveillance cameras and monitors are functioning, and that footage of the sites are always displayed on the monitors.
- vii. Monitor any after-hours activity on the forecourt and surrounding areas of the SA Museum and ensure that the necessary action is taken as per the procedures.
- viii. During the day check via radio that sites 1 to 8 are safe, secure and an Occurrence Book (OB) entry made to this effect.
- ix. Report any safety and security related incidents to the relevant Site Manager without delay.
- x. Notify the relevant emergency services in the event of an emergency and ensure that the emergency services are given access to the premises.
- xi. Control access to the premises after hours via the roller gate.
- xii. At the end of each shift provide a status report to the Site Manager by making a detailed OB entry.

STAFFING REQUIREMENT FOR CENTRAL CONTROL ROOM

1 x Uniformed, Grade C Security Officer trained in monitoring and operating CCTV (day shift) Documentation to be provided that S/O is competent in CCTV monitoring and operating of Teleste system or similar	Monday to Sunday	06h00– 18h00
2 x Uniformed, Grade C Security Officers trained in monitoring and operating CCTV (night shift) Documentation to be provided that the S/O is competent in CCTV monitoring and operating of Teleste system or similar	Monday to Sunday	18h00– 06h00

- Public Holidays included.

Access control at roller gate and security management of fore court:

- xiii. Maintain a visible security presence on the forecourt.
- xiv. Control access to the forecourt via the entrance gate and boom gate.
- xv. Control access through the roller shutter gate by ensuring that no unauthorized vehicles or people gain entry to the building via this point.
- xvi. Report any safety and security related incidents to the Site Manager without delay.
- xvii. Remove vagrants and trespassers from the parking area, amphitheater, and forecourt and grassed area adjacent to Museum Road in conjunction with the Central City Improvement District (CCID), Law enforcement and South African Police Services (SAPS).
- xviii. Prevent informal parking attendants from operating in the parking area and amphitheater.
- xix. Report any parking transgressions to the Site Manager.
- xx. Report any irregularities to the Security Officer on duty in the Control Room.
- xxi. Assist in the event of emergencies.
- xxii. At the end of each shift provide a status report to the Site Manager, by making a detailed OB entry.

Staffing requirement at roller gate and reception

2 x Uniformed, Grade C Security Officer with access control experience (day shift)	Monday to Sunday	06h00– 18h00
1 x Uniformed, Grade C Security Officer with access control experience (day shift) to be posted in the reception area	Monday to Sunday	06h00-18h00

Public Holidays included except 1 May and 25 December where this service may not be required.

3. EQUIPMENT & MAINTENANCE:

New equipment including stationery such as the Occurrence Book and register must be provided on commencement of the contract. The equipment and the maintenance thereof is the sole responsibility of the service provider, and includes the replacement of faulty equipment (two-way radios; torches; batons, cell phone with airtime, guard monitoring system

4. NOCTURNAL CANINE PATROL SERVICE FOR THE PRECINCTS OF THE IZIKO SA MUSEUM, IZIKO SA NATIONAL GALLERY AND IZIKO SA NATIONAL GALLERY ANNEXE

The following services but not limited to:

- i. Provide a security presence.
- ii. Safeguard Iziko premises.
- iii. Conduct regular canine patrols of the external perimeters of the following Iziko premises: SA Museum, SA Museum parking area & Amphitheatre; SA National Gallery; SA National Gallery Annex and parking area. A guard monitoring system must be used to monitor the patrols.
- iv. Provide the Central Control Room with hourly feedback using the radios.
- v. Report any irregularities to the Security Officer on duty in the Central Control Room.
- vi. Remove vagrants and trespassers from the premises in conjunction with the CCID, SAPS and Law Enforcement.
- vii. Report any threatening, hostile or anti-social behavior to the Central Control Room and request assistance as the need arises.
- viii. Provide hourly feedback to the Central Control Room via radio.
- ix. Provide assistance to the Central Control Room in the event of emergencies.
- x. Ensure the guard dog has enough food and water for the shift ahead.
- xi. At the end of each shift ensure the area is clean of any dog feces.

Staffing requirement:

1 x Uniformed; Security Dog Handler grade "C" (DH3) Trained 1 x DH3 Trained Security Dog	Monday to Sunday	18h00 – 06h00
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Public holidays included.

Equipment & maintenance:

New equipment including stationery such as the Occurrence Book and register must be provided on commencement of the contract. The equipment and the maintenance thereof is the sole responsibility of the service provider and includes the replacement of faulty equipment (two-way radios; and any guard monitoring system available to the service provider; cell phone with airtime; torches; batons). Shelter and water must be provided for the dog. The dog must be taken care of according to SPCA standards.

5. IZIKO SA NATIONAL GALLERY (ISANG) ANNEXE PARKING AREA

The following areas but not limited to:

- i. Control access to the Iziko SA National Gallery Annex parking area.
- ii. Maintain a security presence in the Iziko SA National Gallery Annex parking area at all times.
- iii. Unlock and lock gates facing St John's Road and Government Avenue at start and end of shift.
- iv. Monitor monthly and daily staff parkers and report any transgressions immediately to the Site Manager.
- v. Prohibit daily parking for unauthorized parkers.
- vi. Assist bona fide Iziko SA National Gallery visitors with parking bays.
- vii. Prevent vagrancy, loitering and dumping in the Annex parking area at all times and contact the CCID, Law Enforcement and SAPS to have them removed.
- viii. Report any threatening, hostile, or anti-social behavior to the Central Control Room and request assistance as the need arises.
- ix. Assist in the event of emergencies.
- x. Provide hourly feedback to the Central Control Room via radio.
- xi. A guard monitoring system must be used to monitor the patrols.

Staffing requirement

2 x Uniformed, Grade C Security Officer (day shift)	Monday to Sunday	06h00– 18h00
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Public holidays included.

6. IZIKO RUST & VREUGD

- i. Maintain a security presence at all times.
- ii. Patrol grounds for duration of shift (12 hours)
- iii. Make hourly OB entries.
- iv. Access control at the gate
- v. Conduct hourly check on the fleet vehicles if they are parked at Iziko Rust & Vreugd as well as the boat.
- vi. At the end of each shift provide a status report on the safety of the Iziko fleet and boat on site to the Site Manager, by making a detailed OB entry in terms of theft or vandalism.

Staffing requirement

1 x Uniformed Grade C Security Officer(day shift)	Monday to Sunday	06h00-18h00
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1 x Uniformed, Grade C Security Officer trained in perimeter guarding (night shift)	Monday to Sunday	18h00-06h00
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Public Holidays included.

7. IZIKO MANDELA HOUSE

- 24-hour physical security at the site described above.
- 24-hour physical security includes weekends and public holidays
- The security personnel on shift cannot leave the site until they have been replaced by the next shift.
- The security personnel are required to act as authorized officers in terms of the Control of Access to Public Premises and Vehicles Act no. 53 of 1985 (Act 53 of 1985).
- Firearm: There must be at least one security personnel during the day shift, and one during the night shift who carries a licensed firearm.
- **The security personnel must have the appropriate competency, must be trained, and must be legally allowed to carry a firearm, and:**
- Security Equipment required are: .
- 1 x Portable hand radio and charger.
- Pocketbooks and black pen per security officer.
- 1 x Rechargeable torches.
- 1 x Occurrence Register (replaced when needed)
- 2 x batons
- 2 x Handcuffs per shift
- 1 x firearm per shift
- All security equipment must be serviceable.
- Security personnel must have adequate protection against weather conditions.
- Must have a fully operational Control Room in Western Cape or Drakenstein Municipality which can respond to the site within 20 minutes(60km radius).

• **To substantiate the above:**
I.24 hr Control Room- proof to be provided:

II.Registers, Posting sheet, Training schedule.

III.Uniform pictures to be provided.

IV.Vehicles- proof of registration to be provided.

V.Equipment-pictures to be provided.

VI.Communication-cell number of Area Manager.

- Proven plan to safeguard personnel in terms of the Occupational Health and Safety Act, Act no 85 of 1993

• 1x Grade Supervisor	Monday to Sunday	06h00-18h00
• 1x Grade C Supervisor	Monday to Sunday	18h00- 06h00

Equipment and maintenance

New equipment including stationery such as the Occurrence Book and register must be provided on commencement of the contract. The equipment and the maintenance thereof is the sole responsibility

of the service provider, and include the replacement of faulty equipment (two-way radios; torches; batons, cell phone with airtime) guard monitoring system.

8 MANAGEMENT AND INSPECTIONS OF SITES

- a.** Supervisors to conduct regular day inspections of staff on duty at the Iziko sites.
- b.** Weekly site visits by Area Manager.
- c.** Weekly reports, including a monitoring system report to be emailed to the Site Manager.
- d.** Monthly meetings with the Director Support services.

Quote for the service should include practitioner's fees, project management for the day, a lesson plan and teaching materials, design of the mural and materials/supplies required to execute the final piece.

9 COMPLIANCE DOCUMENTS

Service Providers must submit all documents as outlined in Table below.

1	Central Supplier Database Report – with supplier number and company details (www.csd.gov.za) and Tax Status Verification Pin together with tax registration number.
2	Detailed pricing structure: A cost schedule detailing full cost breakdown, inclusive of VAT, any disbursement, and escalations, if applicable, etc. for the entire duration of the proposed contract must be provided.
3	Private Security Industry Regulatory Authority (PSIRA) Certificate.
4	A Valid B-BBEE Certificate or Sworn Affidavit to determine the Service provider's status level.
5	Signed Request for Quotation Document.
6	Formal Quotation on Company Letter Head.

Note: Failure to supply any of the compliance documents stipulated may lead to the quote not being considered.

10. . EVALUATION CRITERIA

Iziko promotes the concept of "best value" in the award of contracts, as opposed to merely looking for the cheapest price, which does not necessarily provide the best value. Best value incorporates the expertise, experience and technical proposal of the organisation and individuals who will be providing the service and the organisational capacity supporting the project team.

Iziko is committed to achieving Government's transformation objectives in terms of the Preferential Procurement Policy Framework Act.

- Firstly, the bidder will have to comply with eligibility criteria as per Table 3
- Thereafter assessment of quality will be done in terms of the evaluation criteria (Table 3) and the minimum threshold of **80** points. A bid will be disqualified if it fails to meet the minimum threshold for functionality as per the bid invitation.

- Proposals will be evaluated on the 80/20 preference points scoring system: that is, 80% of the points awarded will be based on price, as indicated in the table below; and 20% of the points awarded will be based on specific goals, allocated as indicated in the table below:

Table 2 Preferential Points

	Specific goals allocated points	Price
Total maximum points	20	80

11. ELIGIBILITY CRITERIA

To be eligible for the 80/20 Preference points evaluation, the bidder must submit the following as per the table below. If there is “No” on the Table 3 below, the bidder who didn’t submit the required document (s) with their bid will be requested in writing to submit them within three (3) working days for inclusion in the Bid Evaluation Committee item, if a bidder fails to submit on the 3rd working day, the relevant bid will be rejected.

Eligibility Criteria

Criteria	Attached (Yes/No)	Comments
CSD Registration Summary Report with a compliant tax status		
Private Security Industry Regulatory Authority (PSIRA) Certificate		

12. PRICING SCHEDULE

Pricing Instructions

1. Payment will be made based on the deliverables for the goods / services received.
2. Payment will only be made on the basis of work completed satisfactorily, and invoices provided and approved by the project manager.
3. Offer to be valid for 60 days from the bid closing date.

Please Note: a formal detailed quotation to be sent with proposal. The pricing schedule above and formal quotation must include all applicable costs and there can be no variation after award has been made.

13. FORMAL CONTRACT

- a) The proposal and appended documentation read together form the basis for an agreement to be negotiated and concluded in a formal contract between Iziko and the preferred Service Provider.
- b) A mere offer and acceptance shall not constitute a formal contract of any nature for any purpose between Iziko and the preferred Service Provider/s.

14. GENERAL PRINCIPLES

- a) The lowest or only quotation received will not necessarily be accepted.
- b) Iziko and its Council reserves the right to accept or reject any quotation in response to the Request to Quote and to withdraw its decision to seek the provision of these services at any time.

Please Note: a formal detailed quotation to be sent with proposal. The pricing schedule above and formal quotation must include all applicable costs and there can be no variation after award has been made.

15. DECLARATION

The undersigned, who warrants that he / she is duly authorized to do so on behalf of the enterprise:

- i) confirms that neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004;
- ii) confirms that no partner, member, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears, has within the last five years been convicted of fraud or corruption;
- iii) confirms that I / we are not associated, linked or involved with any other tendering entities submitting tender offers and have no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest; and ;
- iv) confirms that the contents of this questionnaire/forms (SBD 4, & 6.1) are within my personal knowledge and are to the best of my belief both true and correct
- v) accept that, in addition to cancellation of a contract, action may be taken against me should the Declaration prove to be false.

Signed

Date

Name

Position

Enterprise
name

Please note that if the supporting documentation is not provided then the submission will be classified as non-responsive.

1. Disqualification

Please note that if a bid document is not filled in correctly or completely, or complied with the specification, or is delivered/send after the bid closing date and time, or the supplier is not registered on the CSD or supplier has a non-compliant tax status, then unfortunately that bidder maybe disqualified. Please return this document with the supporting documents.

2. Bid Document Submission

Emailed tender documents will be accepted. However, the onus is on the tenderer to ensure that complete email documents have been received by the IZIKO by the due date and time.

Please note that any alterations to the tender document other than filling in the tenderer's details and tender price will automatically disqualify the tenderer.