PART A INVITATION TO BID

YOU ARE HEREBY INVITE	D TO BID FOR RI		(NAME OF DE		IC ENTIT	Y)		
	2023 -0030	CLOSING DATE:				OSING TIME: 11H00		
DESCRIPTION								
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)								
APPOINTMENT OF A SERVICE PROVIDERTO SUPPLY, INSTALL, CONFIGURE AND PROVIDE								
AFTER SALES & TECHNICAL SUPPORT OF AN ELECTRONIC CORPORATE GOVERNANCE								
ASSESSMENT SYSTEM (10 LICENCES) FOR THE NATIONAL LOTTERIES COMMISSION FOR A PERIOD OF THREE (3) YEARS								
BIDDING PROCEDURE EN	RE ENQUIRIES MAY BE DIRECTED TO		TECHNICAL ENQUIRIES MAY BE DIRECTED TO:					
CONTACT PERSON	Tshepiso Mahlake		CONTACT PERSON			Tlhalefang Rapoo		
TELEPHONE NUMBER	012 432 1315		TELEPHONE NUMBER			012 432 1317		
FACSIMILE NUMBER			FACSIMILE NUMBER					
E-MAIL ADDRESS	tshepisom@nlcsa.org.za		E-MAIL ADDRESS			tlhalefang@nlcsa.org.za		
SUPPLIER INFORMATION								
NAME OF BIDDER								
POSTAL ADDRESS								
STREET ADDRESS								
TELEPHONE NUMBER	CODE		NUMBER	₹				
CELLPHONE NUMBER								
FACSIMILE NUMBER	CODE		NUMBER	₹				
E-MAIL ADDRESS								
VAT REGISTRATION NUMBER								
SUPPLIER	TAX			CENTRAL				
COMPLIANCE STATUS	COMPLIANCE		OR	SUPPLIER				
	SYSTEM PIN:			DATABASE No:	ЛААА			
B-BBEE STATUS LEVEL VERIFICATION	TICK APF	PLICABLE BOX]	B-BBEE STATUS LEVEL SWORN AFFIDAVIT		N	[TICK APPLICABLE BOX]		
CERTIFICATE								
	Yes	☐ No				☐ Yes	☐ No	
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE!								
ARE YOU THE			ADE VOLLAS	TODELON BASES		/		
ACCREDITED REPRESENTATIVE IN	∏Yes	∏No	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?			Yes	□No	
SOUTH AFRICA FOR						[IF YES, ANSWER THE		
THE GOODS /SERVICES /WORKS OFFERED?	[IF YES ENCLO	SE PROOF]				QUESTIONNAIRE BELOW]		
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS								
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?							ES NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?						S NO		
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?						ES 🗌 NO		
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?								
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.								

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

ND. I AILUNE TO TROVIDE / OR COMILET WITH AIRT OF THE ADOVE TA	INTIOOLANO MAT NEMBER THE DID INVALID.
SIGNATURE OF BIDDER:	
CAPACITY UNDER WHICH THIS BID IS SIGNED: (Proof of authority must be submitted e.g. company resolution)	
DATE:	

NR. FAILURE TO DROVIDE / OR COMPLY WITH ANY OF THE AROVE DARTICULARS MAY RENDER THE RID INVALID

CHANGING LIVES

Board Members: Prof NB Pityana (Chairperson), Ms B Ferguson, Dr C Lubisi, Ms P Mvulane, Mr W Hofmeyr, Adv N Nene (Company Secretary)

Established in terms of the Lotteries Act 57 of 1997, as amended