



DEPARTMENT: SOUTH AFRICAN POLICE SERVICE

REPUBLIC OF SOUTH AFRICA

Private Bag X254, Pretoria, 0001, Tel: 012 - 841 7459, Facsimile: 012 - 841 7071
117 Cresswell Road, Silverton, Pretoria

The Manager

Reference no: 19/1/9/1/09 TA (23)

Date: _____

Enquiries: _____

Tel no: _____

Fax no: _____

Sir / Madam

REQUIRED BY THE SOUTH AFRICAN POLICE SERVICE

CLOSING TIME FOR BIDS IS 11:00 ON THE DATE AS SPECIFIED IN THE BID DOCUMENT

The Department of the South African Police Service requires the item(s)/service as described per attached bid invitation, and you are requested to complete the bidding documents and to submit it in accordance with the under-mentioned stipulations:

- ! The conditions contained in the attached annexures apply.
- ! The bid must be submitted in a sealed envelope with the name and address of the bidder with the bid number closing date indicated on the envelope. The cover or envelope must not contain documents relating to any bid other than that shown on the cover or envelope.
- ! ***Bids submitted per mail must be sent per registered mail. The Bid must still reach this office before the closing date and time. Failure to do so will invalidate the bid.***
- ! The bid will be valid for a period of **90** days after the closing date.
- ! The attached forms/annexures, if completed in detail and returned, will form part of your bid.

You are advised to acquaint yourself with the contents of the attached General Conditions of Contract.

It will be expected of the successful bidder to sign the formal contract at this office within seven (7) days after he/she has been informed to this effect.

Yours faithfully

197 Pages

ACTING COMPONENT HEAD: PROCUREMENT & CONTRACTS CHAIN MANAGEMENT
JS SMIT

BRIGADIER

NOTICE !!!!! NOTICE!!!!

ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED
AT SECURITY OFFICE BY THE PERSON HANDING IN THE
DOCUMENTS AT 117 CRESSWELL ROAD SILVERTON
PRETORIA SCM: ON OR BEFORE 2023-09-14 AT 11:00

BY ORDER OF: DIVISIONAL COMMISSIONER SUPPLY CHAIN
MANAGEMENT

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PLEASE NOTE



BID NO: 19-1-9-1-09TA (23)

DESCRIPTION: SUPPLY AND DELIVERY OF GARDEN MACHINERY (RIDE-ON LAWN MOWER, INDUSTRIAL LAWN MOWER, INDUSTRIAL/COMMERCIAL BRUSH CUTTER, BLOWER LEAF, CHAIN SAW, HEDGE TRIMMER AND ROATERY SLASHER/TRACTOR DRIVEN) TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS: HUMAN RESOURCE DEVELOPMENT.

CLOSING TIME: 11:00 ON 2023-09-14

IT IS ESSENTIAL THAT THE FOLLOWING BID DOCUMENT AND THE RELEVANT SPECIFICATION BE COMPLETED IN FULL.

FAILURE TO COMPLETE ANY PART OF THE BID OR SPECIFICATION WILL INVALIDATE YOUR BID DOCUMENT

PART A INVITATION TO BID

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YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE SOUTH AFRICAN POLICE SERVICE					
BID NUMBER:	19/1/9/1/09TA(23)	CLOSING DATE:	2023/09/14	CLOSING TIME:	11:00
DESCRIPTION	DESCRIPTION: SUPPLY AND DELIVERY OF GARDEN MACHINERY (RIDE-ON LAWN MOWER, INDUSTRIAL LAWN MOWER, INDUSTRIAL/COMMERCIAL BRUSH CUTTER, BLOWER LEAF, CHAIN SAW, HEDGE TRIMMER AND ROATERY SLASHER/TRACTOR DRIVEN) TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS: HUMAN RESOURCE DEVELOPMENT.				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT: DIVISIONAL COMMISSIONER SUPPLY CHAIN MANAGEMENT SOUTH AFRICAN POLICE SERVICE 117 CRESWELL ROAD SILVERTON PRETORIA 0184			BID RESPONSE DOCUMENTS MAY BE POSTED TO: DIVISIONAL COMMISSIONER SUPPLY CHAIN MANAGEMENT SOUTH AFRICAN POLICE SERVICE PRIVATE BAG X254 PRETORIA 0001		
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					
TAX COMPLIANCE STATUS VERIFICATION		TCS PIN:		OR	CSD No:
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]		<input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT <input type="checkbox"/> Yes <input type="checkbox"/> No	
IF YES, WHO WAS THE CERTIFICATE ISSUED BY?					
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) AND NAME THE APPLICABLE IN THE TICK BOX		<input type="checkbox"/>	AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)		
		<input type="checkbox"/>	A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS)		
		<input type="checkbox"/>	A REGISTERED AUDITOR		
		NAME:			
[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 ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ANSWER PART B 3 BELOW]
SIGNATURE OF BIDDER	DATE:	
CAPACITY UNDER WHICH THIS BID IS SIGNED (Attach proof of authority to sign this bid; e.g. resolution of directors, etc.)			
TOTAL NUMBER OF ITEMS OFFERED		TOTAL BID PRICE (ALL INCLUSIVE)	
ANY ENQUIRIES REGARDING BIDDING PROCEDURE MAY BE DIRECTED TO:		ANY ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT	SOUTH AFRICAN POLICE SERVICE	CONTACT PERSON	COL TN MALEKA
CONTACT PERSON	COL TN MALEKA	TELEPHONE NUMBER	
TELEPHONE NUMBER		FACSIMILE NUMBER	
FACSIMILE NUMBER		E-MAIL ADDRESS	MalekaT@saps.gov.za
E-MAIL ADDRESS	MalekaT@saps.gov.za		



PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:	
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED DATE AND TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2.	THE BID BOX IS GENERALLY OPEN 24 HOURS A DAY, 7 DAYS A WEEK.
1.3.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED – (NOT TO BE RE-TYPED).
1.4.	BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES). B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.
1.5.	WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION. B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.
1.6.	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 LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT.
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 VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA .
2.4	BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.
2.5	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.
2.6	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS	
3.1.	IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? <input type="checkbox"/> YES <input type="checkbox"/> NO
3.2.	DOES THE BIDDER HAVE A BRANCH IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO
3.3.	DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO
3.4.	DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA? <input type="checkbox"/> YES <input type="checkbox"/> NO
<p>IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN A TAX COMPLIANCE STATUS / TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.</p>	

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.



SPECIAL CONDITIONS OF CONTRACT

**BID NO: 19/1/9/1/09TA(23): SUPPLY, DELIVERY AND
MAINTENANCE OF GARDEN MACHINERY (RIDE-ON LAWN
MOWER, INDUSTRIAL LAWN MOWER,
INDUSTRIAL/COMMERCIAL BRUSH CUTTER, BLOWER
LEAF, CHAIN SAW, HEDGE TRIMMER AND ROATERY
SLASHER/TRACTOR DRIVEN) FOR A PERIOD OF TWO (02)
YEARS: SOUTH AFRICAN POLICE SERVICE: DIVISION:
HUMAN RESOURCE DEVELOPMENT**

CLOSING DATE 2023-09-14 @ 11h00

BID VALIDITY PERIOD: 90 DAYS



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SPECIAL CONDITIONS OF CONTRACT 19/1/9/1/09TA (23)

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1. ABBREVIATIONS

- BAC: BID ADJUDICATION COMMITTEE
- CPA: CONTRACT PRICE ADJUSTMENT
- ISO: INTERNATIONAL ORGANISATION FOR STANDARDISATION
- QC: QUALITY CONTROL
- ROE: RATE OF EXCHANGE
- SABS: SOUTH AFRICAN BUREAU OF STANDARDS
- SANAS: SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM
- SBD: STANDARD BIDDING DOCUMENT
- STATS SA: STATISTICS SOUTH AFRICA
- VAT: VALUE- ADDED TAX



BID DOCUMENT CHECK LIST



NO.	DOCUMENT NAME	YES	NO
1	SBD 1 Invitation to bid		
2	Central Supplier Database Report		
3	SBD 4 Declaration of interest		
4	SBD 6.1 Preference Points Claim Form		
5	Special Conditions of Contract		
6	General Conditions of Contract		
7	Local Economic Development document		
8	Cost components document		
9	Specification		



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3. SCOPE

The South African Police Service requires prospective bidders to submit bids for the Supply, Delivery and Maintenance of Garden Machinery (Ride-on Lawn Mower, Industrial Lawn Mower, Industrial/Commercial Brush Cutter, Blower Leaf, Chain Saw, Hedge Trimmer and Rotary Slasher/Tractor Driven) for a period of two (02) years: South African Police Service, Nationally: Division: Human Resource Development in accordance with Specification 323268/2023 and shall commence on the date of signature of the contract by both parties

4. SECTION A

4.1 LEGISLATIVE AND REGULATORY FRAMEWORK

This bid and all contracts emanating there from will be subject to the General Conditions of Contract issued in accordance with Treasury Regulation 16A published in terms of the Public Finance Management Act, 1999 (Act 1 of 1999). The Special Conditions of Contract (SCC) are supplementary to that of the General Conditions of Contract (GCC). Where, however, the Special Conditions of Contract are in conflict with the General Conditions of Contract, the Special Conditions of Contract prevail.

4.2 BID INFORMATION/BRIEFING SESSION

No briefing Session will be held.

4.3 EVALUATION CRITERIA

The evaluation process will be conducted in phases as follows:



Phase 1	Phase 2	Phase 3
Mandatory and other bid requirements	Technical Compliance (Specification)	Price and Points (Specific Goals)
Compliance with mandatory and other bid requirements. SBD forms must be completed and signed.	Compliance to technical	Bids evaluated in terms of the 80/20 preference system

4.3.1. PHASE 1: ADMINISTRATIVE AND MANDATORY BID REQUIREMENTS

ADMINISTRATIVE BID REQUIREMENTS

Bidders' must submit all requirements indicated hereunder with the bid documents at the closing date and time of the bid. During this evaluation phase, bidder's responses will be evaluated based on the documents submitted. Bidders who fail to comply with any of administrative requirements may be disqualified.

Name of the document that must be submitted	Non-submission may result in disqualification.
Invitation to Bid – SBD 1	YES – Please complete and sign the supplied form
Tax Clearance Requirements	YES – The <u>CSD</u> and the <u>tax status pin</u> are the approved method that will be utilized to verify tax compliance.
Central Supplier Database registration	YES – Please submit CSD registration number or CSD report to prove registration
Pricing Schedule	YES – Bidders are required to submit by completing all mandatory response fields and



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	item questionnaire (Pricing Schedule) for individual items.
Declaration of Interest – SBD 4	YES – Please complete and sign the supplied form.
Preference Point Claim Form-SBD 6.1	YES – Generally non- submission will lead to a zero score for B-BBEE , however, due to pre – qualification criteria it is a requirement that this document is provided to prove the B-BBEE status level contributor
General Conditions of Contract	YES – Bidders must only familiarise themselves with the content of the document
Special Conditions of Contract	YES – Please complete the supplied document

MANDATORY REQUIREMENTS

Bidders' must submit all requirements indicated hereunder with the bid documents at the closing date and time of the bid. During this evaluation phase, bidder's responses will be evaluated based on the documents submitted under mandatory requirements.

Bidders who fail to comply with any of the mandatory and other requirements will be disqualified.

Authorisation Declaration	YES – Bidders sourcing products from a third party /Manufacturer must submit the authorisation declaration letter confirming firm supply arrangements, confirming familiarization with the specification and confirming financial arrangements on closing date and time of the bid.
Specification	YES – Please indicate in writing comply/ not comply in relevant column. Failure to



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	enter comply/ not comply will invalidate your bid.
ISO 5395-1:2013	YES – The bidder must submit ISO Certificate. Failure in this regard will invalidate the bid.
Evaluation Criteria	YES - The bid will be evaluated per group, per province and bidders are required to submit prices for all items listed in a group per province, per academy. Failure to give prices for all the items in a group WILL invalidate the offer

4.3.2 REGULATORY CERTIFICATE

STANDARDS:

ISO 5395-1:2013 specifications are available from South African Bureau of Standards Office's countrywide. Obtaining of such standards will be the responsibility of and for the account of the prospective bidder. To purchase standards, obtain quotes or enquire about the availability of e-Standards, please contact Standards Sales at: Email: Postal Address: Private Bag X191, Pretoria, 0001; Physical Address: 1 Dr Lategan Road, Groenkloof, Pretoria. Tel: (012) 428 6883, Fax: (012) 428 6928, E-mail: sales@sabs.co.za Website: www.sabs.co.za and follow the "Search/Buy Standards" link

4.3.3 PHASE 2: TECHNICAL COMPLIANCE

This phase entails the evaluation of bids for technical compliance.

South African National Standards and/or Private Specifications

- a) Items must comply with standards and/or specifications as per South African Police Service
Spec 32368/2023
 Included in the bid document.



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4.3.4 PHASE 3: PREFERENCE POINT SYSTEM AND PRICE

Preference points system 80/20

- a) In terms of regulation 6 of the Preferential Procurement Regulations pertaining to the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000), responsive bids will be adjudicated by the South African Police Service on the 80/20-preference point system in terms of which points are awarded to bidders on the basis of:

The bid price (maximum 80 points) - Specific goals (maximum 20 points)

- b) The following formula will be used to calculate the points for price:

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{\min} = Price of lowest acceptable tender

- c) A bidder (supplier) may claim a maximum of 20 points for specific goals, if such bidder supplier

is;

Persons historically disadvantaged on the basis of race with at least 51% ownership	5 points
Persons historically disadvantaged on the basis of gender with at least 51% ownership by woman	5 points
Persons with at least 51% ownership who are youth	5 points
Persons historically disadvantaged by unfair discrimination on the basis of disability with at least 51% ownership	5 points

- d) Bidders are required to complete the preference claim form (SBD 6.1).



- e) The points scored by a bidder in respect of the specific goals will be added to the points scored for price.
- f) Only bidders who have completed and signed the declaration part of the preference claim form will be considered for specific goals points.
- g) Failure on the part of the bidder to comply with the paragraphs above will be deemed that specific goal points are not claimed and will therefore be allocated a zero (0).
- h) The South African Police Service may, before a bid is adjudicated or at any time, require a bidder to substantiate claims it has made with regard to preference.
- i) The points scored will be rounded off to the nearest 2 decimals.
- j) In the event that two or more bids have scored equal total points, the contract will be awarded to the bidder scoring the highest number of specific goal points.
- k) However, when functionality is part of the evaluation process and two or more bidders have scored equal points including equal specific goal points, the contract will be awarded to the bidder scoring the highest for functionality.
- l) Should two or more bids be equal in all respects, the award shall be decided by the drawing of lots.
- m) A contract may, on reasonable and justifiable grounds, be awarded to a bid that did not score the highest number of points.

5. VALUE ADDED TAX

All bid prices must be inclusive of 15% Value-Added Tax. In case a bidder's price is not VAT inclusive, total price quoted will be regarded as final.

6. PRICING STRUCTURE AND SCHEDULE

- a) One price is required per item and prices quoted must be furnished on the basis of supply and delivery including Value Added Tax.
- b) The yearly prices MUST be all inclusive. This means, all direct and indirect related costs must be included in the prices and be firm for the period of one year.
- c) The pricing schedule will be accessible from the bid document. All prices must be submitted with the bid document.
- d) Conditional discounts offered will not be used for evaluation purposes.

7. OTHER LEGISLATIVE AND REGULATORY REQUIREMENTS SPECIFIC TO THIS BID



7.1 AUTHORISATION DECLARATION/ LETTER FROM THE MANUFACTURER

Any bidder who is not the original manufacturer and will be sourcing goods or services from a third party must submit a "Authorisation Declaration" for all relevant items/goods or services, together with the bid documents at the closing date and time of the bid.

The South African Police Service reserves the right to verify any information supplied by the bidder in the Authorisation Declaration and should the information be found to be false or incorrect, the South African Police Service will exercise any of the remedies available to it in the bid documents.

The bidder must ensure that all financial and supply arrangements for goods or services have been mutually agreed upon between the bidder and the third party. No agreement between the bidder and the third party will be binding on the South African Police Service.

An authorisation declaration with conditional arrangements will not be accepted. Bidders must ensure that all arrangements are agreed to before submitting a bid. Failure to submit a duly completed and signed Authorisation Declaration, Samples and Cost Components breakdown with the required annexure(s), in accordance with the above provisions will invalidate the bid for such goods or services offered.

8 RESPONSIVE BIDS

Bidders are required to submit responsive bids by completing all the prices, mandatory response fields and item questionnaires on the provided pricing schedule for the individual items. In this regard bidder's attention is drawn to the response field and price structure explanations and examples supplied in the bid document

Non-compliance with this condition will invalidate the bid for the item(s) concerned.



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9. SERVICE PLAN

Service Plan is an additional charge for the maintenance of the items for proper performance, the cost include the replacement of the consumables (plug, oil, oil filter), inspection and labour. A service plan is a separate policy from the manufacturer's warranty. While the typical service plan does require preventative and routine maintenance to be taken in accordance with the manufacturer's warranty, it does not actually require a product to fail or malfunction under the same conditions. Service plans are also active from the date of purchase, unlike extended warranties, which become active when the manufacturer's warranty expires, meaning products can be purchased with service plans that is before or at the same time as the manufacturer's warranty.

10. TAX COMPLIANCE REQUIREMENTS

It is a condition of this bid that the tax matters of a successful bidder be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder's tax obligations.

The Tax Compliance status requirements are also applicable to foreign bidders / individuals who wish to submit bids.

It is a requirement that bidders grant a written confirmation when submitting this bid that SARS may on an ongoing basis during the tenure of the contract disclose the bidder's tax compliance status and by submitting this bid such confirmation is deemed to have been granted;

Bidders are required to be registered on the Central Supplier Database and the South African Police Service shall verify the bidder's tax compliance status through the Central Supplier Database.

Where Consortia / Joint Ventures / Sub-contractors are involved, each party must be registered on the Central Supplier Database and their tax compliance status will be verified through the Central Supplier Database

The South African Police Service will not award a bid to any bidder whose tax matters are not in order



IV. FORMAT AND SUBMISSION OF BIDS

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In order to simplify the evaluation process, Bidders are required to submit their bids hard copy in the following manner: (Take note of Paragraph 8, Supra)

SECTION	REQUIRED DOCUMENTS
Section 1	Standard bidding documents (SBD 1, SBD 3.1 or 3.2 or 3.3, SBD 4, SBD 6.1 and CSD report
Section 2	Authorisation Declaration
Section 3	Requires Certificates
Section 4	Any other information (e.g. Company profile, Local economic development submission etc.)

12 SUBMISSION OF BIDS

12.1 RETURNABLE DOCUMENTS

- a) All returnable documents (SBDs, certificate of analysis, etc.) must be submitted with the bid at the closing date and time of the bid in a hard copy format.
- b) Bidders must submit a hard copy of the bid document on or before the closing date and time to SAPS. The hard copy of the bid response will serve as the legal bid document.
- c) In the event that a hard copy of the bid document are not received on or before the closing date and time, the bid will not be accepted.

13 LATE BIDS

Bids received after the closing date and time, at the address indicated in the bid documents, will not be accepted for consideration and where practicable, will be returned unopened to the bidder.



COUNTER CONDITIONS

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Bidders' attention is drawn to the fact that amendments to any of the Bid Conditions or setting of counter conditions by bidders may result in the invalidation of such bids.

15 FRONTING

The SAPS supports the spirit of broad based black economic empowerment and recognizes that real empowerment can only be achieved through individuals and businesses conducting themselves in accordance with the Constitution and in an honest, fair, equitable, transparent and legally compliant manner. Against this background the South African Police Service condemn any form of fronting.

The South African Police Service, in ensuring that bidders conduct themselves in an honest manner will, as part of the bid evaluation processes, conduct or initiate the necessary enquiries/investigations to determine the accuracy of the representation made in bid documents.

Should any of the fronting indicators as contained in the Guidelines on Complex Structures and Transactions and Fronting, issued by the Department of Trade and Industry, be established during such enquiry / investigation, the onus will be on the bidder / contractor to prove that fronting does not exist.

Failure to do so within a period of 14 days from date of notification may invalidate the bid / contract and may also result in the restriction of the bidder /contractor to conduct business with the public sector for a period not exceeding ten years, in addition to any other remedies the South African Police Service may have against the bidder / contractor concerned.

16 SUPPLIER DUE DILIGENCE

The South African Police Service reserves the right to conduct supplier due diligence prior to award or at any time during the evaluation process. During the due diligence process the information submitted by the bidder will be verified and any misrepresentation thereof may disqualify the bid



The South African Police Service also reserves a right to conduct supplier due diligence during the contract period. Information submitted by the contractor will be verified and any misrepresentation thereof the South African Police Service reserves a right to institute remedial actions available. Due diligence may include preannounced or no-announce site visits.

17 COMMUNICATION

SAPS: Procurement Management with permission of the BAC may communicate in writing with bidders where clarity is sought after the closing date of the bid and prior to the award of the contract, or to extend the validity period of the bid, if necessary.

Any communication to any other government official or a person acting in an advisory capacity for the South African Police Service in respect of this bid between the closing date and the award of the bid by the bidder is discouraged. All communication between the bidder and the SAPS: Acquisition Management must be done in writing.

18 CONTACT DETAILS

GENERAL

BIDS ENQUIRIES

Procurement Management

Address:

117 Cresswell Road

Silverton

Pretoria

Tel: (012) 841 7354/7592

E-mail: MalekaTN@saps.gov.za / Garekoer@saps.gov.za



SECTION B

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19.1 CONTRACT PERIOD

The contract period shall be for a period of two (2) years.

19.2 POST AWARD PARTICIPATION

In terms of Treasury Regulation 16A6.6 the accounting officer or accounting authority may, on behalf of the department, constitutional institution or public entity, participate in any bidding process by any other organ of South African Police Service, subject to the written approval of such organ of South African Police Service and the relevant contractors.

19.3 AWARD CONDITIONS

The South African Police Service reserves the right to award contracts to more than one contractor for the same item.

19.4 MULTIPLE AWARD

The South African Police Service reserves the right to award the same item to more than one supplier to address product availability and compatibility. Due diligence will be applied to ensure that pricing is affordable, market related and aligned to end-user requirements.

The maximum number of bidders to be awarded will be at the discretion of the Bid Adjudication on the recommendation of the Bid Evaluation Committee.

The following will be taken into consideration when awarding through a multiple award:

- a) Capacity to meet volume demand as per bid requirements
- b) Estimated volume to be supplied
- c) Risk to departments if the item is not available
- d) Source of the finished product, raw material and manufacturing site
- e) Previous performance of the bidder



19.5 NEGOTIATIONS

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The South African Police Service reserves the right to negotiate with the bidders prior to award and with the successful bidder(s) post award.

19.6 NON-COMMITMENT

The South African Police Service reserves the right:

Not to award, to award in part or in full.

Not to accept any of the bids submitted.

To withdraw or amend any of the bid conditions by notice in writing to all bidders prior to closing of the bid and post award.

To cancel and/or terminate the bid process at any stage, including after the closing date and/or after presentations have been made, and/or after bids have been evaluated and/or after the preferred bidder(s) have been notified of their status as such

To cancel and/or terminate the contract or part thereof, post the awards with consultation with the service provider if is deemed necessary.

To negotiate with one or more preferred bidder(s) identified in the evaluation process, regarding any terms and conditions, including price without offering the same opportunity to any other bidder(s) who has not been awarded the status of the preferred bidder(s).

To carry out site inspections, product evaluations or explanatory meetings in order to verify the nature and quality of the services offered by the bidder(s), whether before or after adjudication of the bid.

To award a bid based on which bidder is offering the best value for money, even if such bid is not the lowest price.

In the event that an incorrect award has been made or an error occurred during evaluation and adjudication phase, the South African Police Service reserves the right to remedy the matter in any manner it may deem fit.



19.7 QUALITY



Where specific specifications and/ or standards are applicable on materials and supplies, the quality of products shall not be less than the requirements of the latest edition of such specifications and/or standards.

19.8 DELIVERY AND QUANTITIES

19.8.1 DELIVERY BASIS

Firm lead times for delivery must be quoted for the duration of the contract period.

Load testing will be conducted on vehicle hoist, two post and four post, up to 7 ton and will consist of the following:

- All equipment must be numbered and colour coded, with permanent ID and SWL(safe working load) markings
- All hooks to be pop marked for measurements
- Create register book
- Default sheet must be issued after each inspection.
-

19.8.2 QUANTITIES

The quantities reflected in the bid forms are estimated quantities and no guarantee is given or implied as to the actual quantity which will be procured during the contract period.

20. SECTION C

20.1 ROLES AND RESPONSIBILITIES

20.1.1 CONTRACT ADMINISTRATION

The administration and facilitation of the contract will be the responsibility of SAPS Contract Management and all correspondence in this regard must be directed to the following address:

The Head: Procurement & Contract Management: Supply Chain Management

Private bag x 254, Pretoria, 0001,



Attention:

Contractors must advise the SAPS Contract Management immediately when unforeseeable circumstances will adversely affect the execution of the contract.

Full particulars of such circumstances as well as the period of delay must be furnished to The Section Head: Contract Management: Supply Chain Management: SAPS/ –email: smiti3@saps.gov.za and Tel: (012) 841 7119

20.1.2 SUPPLIER PERFORMANCE MANAGEMENT

Supplier performance management will be the responsibility of end-user departments and where supplier performance disputes cannot be resolved between the contractor and the relevant purchasing institution, SAPS Contract Management must be informed for corrective action.

20.2 PLACEMENT OF ORDERS AND PAYMENTS

Orders will be placed by participating departments who will be responsible for the payment to contractors for goods delivered and/or services rendered.

20.2.1 ORDERS

Contractors should note that each individual purchasing institution is responsible for generating the order(s) as well as the payment(s) thereof.

Contractors should note that the order(s) will be placed as and when required during the contract period and delivery points will be specified by the relevant purchasing institution(s).

The instructions appearing on the official order form regarding the supply, dispatch and submission of invoices must be strictly adhered to and under no circumstances should the contractor deviate from the orders issued by the purchasing institutions.

The South African Police Service is under no obligation to accept any quantity which is in excess of the ordered quantity.



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20.2.2 DELIVERY

Delivery of goods must be made in accordance with the instructions appearing on the official order forms issued by purchasing institutions as per the attached Academy List (Annexure "A").

All deliveries or dispatches must be accompanied by a delivery note stating the official order number against which the delivery has been effected.

In respect of items awarded to them, contractors must adhere strictly to the delivery lead times quoted in their bids.

Deliveries not complying with the order forms will be returned to the contractor at the contractor's expense.

All garden machinery must be assembled on delivery and Pre delivery and inspection must be done

20.3 PRODUCT ADHERANCE / BRAND CHANGE

In the event where a bidder offers a specific brand against an item and the item is subsequently awarded to the bidder, it is required of the successful bidder to continue to supply the brand awarded throughout the contract period.

In the event that the brand is discontinued and or replaced with a new model, SAPS Contract Management must be notified of such an occurrence and upon approval, an official amendment will be issued. The contractor is required to submit supporting documents from the manufacturer substantiating the changes

It must be noted that the new brand will be required to undergo the evaluation process prior to receiving approval of the brand change issued by SAPS. The new brand must adhere to the technical specification for the item. The quality of the product must not be lower than the initial awarded product.

Furthermore, contractors are to take note that the price of the new brand should not be higher from the current contract price of the original product.

Contractors are not allowed to deliver a new brand other than the brand awarded to them prior to an approval of brand change from SAPS.

It is the responsibility of the bidder to obtain all the required standards as SAPS



20.4 QUALITY ADHERANCE

Bidder's attention is drawn to paragraph 8 of the General Conditions of Contract regarding inspection, tests and analysis.

If the delivered supplies are not in accordance with the contract requirements, the cost of inspections, tests and analysis done by an independent testing facility shall be paid by the contractor.

Suppliers may not deliver any damaged, second- hand or defect machinery items. All garden machinery must come with a minimum of twelve (12) months warranty

20.5 WARRANTY

Is a guarantee by the manufacturer to the workmanship or items quality of the product. Should the items break due to mechanical faulty within the twelve (12) months period (prescribed) the manufacturer must replace the items at his/her own cost

20.6 CONTRACT PRICE ADJUSTMENT

20.6.1 FORMULA

Prices submitted for this bid will be regarded as non-firm and subject to adjustment(s) in terms of the following formula, defined areas of cost and defined periods of time.

Applications for price adjustments must be accompanied by documentary evidence in support of any adjustment claim.

The following price adjustment formula will be applicable for calculating contract price adjustments (CPA).

$$Pa = (1-V) Pt \left(D1 \frac{R1t}{R1o} + D2 \frac{R2t}{R2o} + D3 \frac{R3t}{R3o} + Dn \frac{Rnt}{Rno} + VP1 \right)$$



P_a	=	The new adjusted price to be calculated
V	=	Fixed portion of the bid price (15% or 0.15)
P_t	=	Original bid price. Note that P_t must always be the original bid price and not an adjusted price
$(1-V)P_t$	=	Adjustable portion of the bid price (85% or 0.85).
$D_1 - D_n$	=	= Each factor (or percentage) of the bid price, e.g., material, labour, transport, overheads, etc. The total of the various factors (or percentages) $D_1 - D_n$ must add up to 1 (or 100%).
$R_{1t} - R_{nt}$	=	= End Index. Index figure obtained from the index at the end of each adjustment period
$R_{1o} - R_{no}$	=	Base Index. Index figure at the time of bidding.
VP_t	=	15% (or 0.15) of the original bid price. This portion of the bid price remains fixed, i.e. it is not subject to price adjustment.

20.7 FORMULA COMPONENT DEFINITIONS

20.7.1 ADJUSTABLE AMOUNT

The adjustable amount is the portion of the bid price which is subject to adjustment. In this bid the adjustable amount is 85% of the original bid price. For example, if the bid price is R1000, then only R850 will be subject to adjustment.

20.7.2 FIXED PORTION

The fixed portion represents those costs which will not change over the adjustment period and **DOES NOT** represent the profit margin. In this bid the fixed portion is 15% of the original bid price. Using the same example as above, it would amount to R150 which will remain fixed over the contract period.

20.7.3 COST COMPONENTS AND PROPORTIONS

- The cost components of the contract price usually constitute the cost of materials (raw material or finished product), cost of direct labour, cost of transport and those other costs which are



inclined to change. The proportions are the contribution to the contract price of each of these cost components. In this bid the following cost components will be used to calculate contract price adjustments.

- b) Bidders are requested to submit the cost breakdown of the bid price for each item with their bid. Should the cost breakdown be the same for all items on the bid, please indicate it clearly in the bid document. Successful bidders will not be allowed to change the cost breakdown of bid prices during the tenure of the contract.
- c) In a case where the same cost components are applicable to all items offered please fill out the Cost components document attached with the bid other than that cost components must be indicated on each line item when finalising pricing schedule.

COST COMPONENT	%CONTRIBUTION
D1- Imported Raw Material / Finished product (if applicable)	
D2 - Local Raw Material / Finished product (if applicable)	
D3 - Labour	
D4 - Transport	
D5 – Housing and utilities	
D6 – Other	
TOTAL (Cost components must add up to 100%)	100 %

20.7.4 APPLICABLE INDICES / REFERENCES

The applicable index refers to the relevant market index, which is a true reflection of price movement(s) in the cost over time. In this bid the following indices or reference will be applicable:

COST COMPONENT	INDEX PUBLICATION	INDEX REFERENCE
D1 – Imported Raw Material / Finished product (if applicable)	Supplier / Manufacturer invoice(s) and remittance	Documentary evidence to accompany claim.
D2 - Local Raw Material / Finished product (if applicable)	STATS SA P0142.1 (PPI) Table 1	Documentary evidence to accompany claim



D3 - Labour	STATS SA P0141 (CPI), Table E OR Labour agreement ²	Table E - All Items OR Labour agreement to be provided
D4 – Transport	STATS SA P0141 (CPI) Table E	Table E - Transport – Other Running Cost
D5 – Housing and utilities	STATS SA P0141 (CPI) Table E	Table E – Housing and utilities Headline
D6 – other	Specify	Documentary evidence to accompany application

20.7.5 BASE INDEX DATE

The base index date applicable to the formula is defined as the date at which the price adjustment starts. In this bid the base index date is 2022-04-01.

20.7.6 END INDEX DATE

The end index dates are the dates at predetermined points in time during the contract period. In this bid the end indices are defined in the next paragraph (Price Adjustment Periods).

20.8 RATES OF EXCHANGE (ROE) – BASE AND AVERAGE RATES

In the event where material and/or finished products are imported the following will apply:

The formula described above will be used and the imported cost component of the bid price (D1) will be adjusted taking into account the base RoE rate and the average RoE rate over the period under review indicated.

In the event where the RoE adjustment goes hand in hand with a material/product price increase, the material/product price (in foreign currency) will be converted to South African currency using the base rate for the earlier invoice and the average RoE rate for the period under review as indicated below for the later invoice.

The imported cost component (D1) will be adjusted together with all the other cost components and at the predetermined dates.

Rate(s) of exchange to be used in this bid in the conversion of the bid price of the item(s) to South African currency is indicated in the table below.



CURRENCY	RATES OF EXCHANGE 12-month average for the period from which the contract commence	DATE FOR RATE OF EXCHANGE:
US Dollar	USD1 =ZAR R17.95	12 Months average for the period 2022-06-01 -2023-07-21
Pound Sterling	PS1=ZAR R23.07	12 Months average for the period 2022-06-01 -2023-07-21
Euro	Euro=ZAR R19.99	12 Months average for the period 2022-06-01 -2023-07-21
Yuan	Yuan= ZAR R0.39	12 Months average for the period 2022-06-01 -2023-07-21

Should the bidder make use of any other currency not mentioned above, the bidder is requested to calculate the average for the period from which the contract commence using the Reserve Bank published rates for the specific currency. Visit www.reservebank.co.za to obtain the relevant rates. Please refer to TCBD 2 (Procedure to download historical exchange rates from the Reserve Bank website) for instructions.

Contract price adjustments due to rate of exchange variations are based on average exchange rates as published by the Reserve Bank for the periods indicated hereunder:

ADJUSTMENT	AVERAGE EXCHANGE RATES FOR THE PERIOD:
1st Adjustment	Date to Date: One year from the date of contract

21. GENERAL

Unless prior approval has been obtained from Transversal Contracting, no adjustment in contract prices will be made.

Applications for price adjustment must be accompanied by documentary evidence in support of any adjustment.

CPA applications will be applied strictly according to the specified formula and parameters above as well as the cost breakdown supplied by bidders in their bid documents.



In the event where the supplier's CPA application, based on the above formula and parameters, differs from Contract Management SAPS verification, Contract Management SAPS will consult with the supplier to resolve the differences. The South African Police Service reserves the right to negotiate amended contract prices at any stage prior to the final notification to end users.

The maintenance of vehicle hoist shall include two column hoist, four column hoist, scissor lift and cylinder lifts

22. BREACH OF CONTRACT

The South African Police Service reserves the right to terminate the contract(s) if the contractor does not honour contract(s) obligations including submission of information.

23. CONTRACT WITH SUB-CONTRACTOR OR OTHER MANUFACTURER

Once the successful bidder has entered into a contract with a subcontractor or manufacturer, such subcontractor or manufacturer cannot be replaced by another sub-contractor or manufacturer without the written prior approval of the South African Police Service.

24. ABILITY OF BIDDERS

The ability of bidders to carry out a contract successfully will be taken into account fully during the consideration of bids. This includes, where necessary, an investigation of the bidder's financial position, previous contracts carried out, availability of skills and knowledge, existing workload, after sales services, if applicable, visits to point of manufacture, etc.

25. CONTACT DETAILS

South African Police Service
Section Head: Contract Management
117 Cresswell Road
Silverton
0184

BID COLLECTION

Captain Paul
Tel: 012-841 7189
Fax: 012-8417482
Paul EG@saps.gov.za



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NAME OF BIDDER:

NAME OF CONTACT PERSON:

CAPACITY:

SIGNATURE: DATE:

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State institution

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



SBD4

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.

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.

- 3.5 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.
- 3.6 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.
- 3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

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

.....
Signature	Date
.....
Position	Name of bidder



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

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

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

1. GENERAL CONDITIONS

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

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

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

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

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

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

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

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

Type equation here.

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest 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 tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (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 historically disadvantaged on the basis of race with at least 51% ownership	5 points	
Persons historically disadvantaged on the basis of gender with at least 51% ownership by woman	5 points	
Persons with at least 51% ownership who are youth	5 points	
Persons historically disadvantaged by unfair discrimination on the basis of disability with at least 51% ownership	5 points	

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company



- ☐ Personal Liability Company
 - ☐ (Pty) Limited
 - ☐ Non-Profit Company
 - ☐ State Owned Company
- [TICK APPLICABLE BOX]

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

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

<p>.....</p> <p>SIGNATURE(S) OF TENDERER(S)</p>	
SURNAME AND NAME:
DATE:
ADDRESS:

NORTH WEST PROVINCE_GROUP 1_RIDE-ON LAWN MOWER

Item	Description	CONSUMER	ICN	Quantity	Price
	GROUP 1 NORTH WEST	SAPS TACTICAL ACADEMY MANIKWE	9825T05085259		
1	MOWER, LAWN, PETROL DRIVEN, RIDE-ON TYPE, 25HP, 107 CUTTING		3750T05085355	1	R
2	SERVICE, REPAIR&MAINTENANCE, GARDEN MACHINERY, RIDE-ON LAWN MOWER, PETROL/DIESEL DRIVEN		9825T05085338	1	R

Required by:

South African Police Service

At:

Division Training, Nationally
as per attached address list

- Does offer comply with specification?

*YES/NO

- If not to specification, indicate deviation(s)

- Lead Time

Note: prices must include all costs (VAT, Storage, delivery, retrieval etc.)

Note: prices quoted must include all costs

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NORTH WEST PROVINCE_GROUP2_INDUSTRIAL LAWN MOWER

Item	Description	CONSUMER	ICN	Quantity	Price
	GROUP 2 NORTH WEST	SAPS TACTICAL ACADEMY MANKWE	9825T05085259		
3	MOWER, LAWN, PETROL DRIVEN, SELF PROPELLED, 750MM CUTTING		3750T05085367	1	R
4	SERVICE, REPAIR&MAINTENANCE, GARDEN MACHINERY, RIDE-ON LAWN MOWER, PETROL/DIESEL DRIVEN		9825T05085337	1	R

Required by:

South African Police Service

At:

Division Training, Nationally
as per attached address list

- Does offer comply with specification?
- If not to specification, indicate deviation(s)

*YES/NO
.....

- Lead Time

.....

Note: prices must include all costs (VAT, Storage, delivery, retrieval etc.)

Note: prices quoted must include all costs

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NORTH WEST PROVINCE_GROUP3_BRUSH CUTTER, PETROL DRIVEN 1.6 KW

Item	Description	CONSUMER	ICN	Quantity	Price
	GROUP 3 NORTH WEST	SAPS TACTICAL ACADEMY MANKWE	9825T05085259		
5	MOWER, LAWN, PETROL DRIVEN, RIDE-ON TYPE, 25HP, 107 CUTTING		3750T05080248	1	R
6	SERVICE, REPAIR&MAINTENANCE, GARDEN MACHINERY, RIDE-ON LAWN MOWER, PETROL/DIESEL DRIVEN		9825T05085339	1	R

Required by:

South African Police Service

At:

Division Training, Nationally
as per attached address list

- Does offer comply with specification?
If not to specification, indicate deviation(s)

*YES/NO
.....

- Lead Time

.....

Note: prices must include all costs (VAT, Storage, delivery, retrieval etc.)

Note: prices quoted must include all costs



NORTH WEST PROVINCE_GROUP4_BLOWER LEAF

Item	Description	CONSUMER	ICN	Quantity	Price
	GROUP 4 NORTH WEST	SAPS TACTICAL ACADEMY MANKWE	9825T05085259		
7	BLOWER, PETROL DRIVEN		5975T05003683	1	R
8	SERVICE, REPAIR&MAINTENANCE, GARDEN MACHINERY		9825T05085340	1	R

Required by:

South African Police Service

At:

Division Training, Nationally
as per attached address list

- Does offer comply with specification? *YES/NO
- If not to specification, indicate deviation(s)
- Lead Time

Note: prices must include all costs (VAT, Storage, delivery, retrieval etc.)

Note: prices quoted must include all costs



NORTH WEST PROVINCE_GROUP 5_CHAIN SAW

Item	Description	CONSUMER	ICN	Quantity	Price
	GROUP 5 NORTH WEST	SAPS TACTICAL ACADEMY MANKWE	9825T05085259		
9	SAW, CHAIN, PETROL DRIVEN		3405T00002966	1	R
10	SERVICE, REPAIR&MAINTENANCE, GARDEN MACHINERY, CHAIN SAW, PETROL/DIESEL DRIVEN		9825T05085341	1	R

Required by:

South African Police Service

At:

Division Training, Nationally
as per attached address list

Does offer comply with specification?
If not to specification, indicate deviation(s)

*YES/NO

Lead Time

Note: prices must include all costs (VAT, Storage, delivery, retrieval etc.)

Note: prices quoted must include all costs

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NORTH WEST PROVINCE_GROUP 6_HEDGE TRIMMER

Item	Description	CONSUMER	ICN	Quantity	Price
	GROUP 6 NORTH WEST	SAPS TACTICAL ACADEMY MANKWE	9825T05085259		
11	MOWER, LAWN, PETROL DRIVEN, RIDE-ON TYPE, 25HP, 107 CUTTING		3750T05085355	1	R
12	SERVICE, REPAIR&MAINTENANCE, GARDEN MACHINERY, RIDE-ON LAWN MOWER, PETROL/DIESEL DRIVEN		9825T05085338	1	R

Required by:

South African Police Service

At:

Division Training, Nationally
as per attached address list

- Does offer comply with specification?
If not to specification, indicate deviation(s)

*YES/NO

- Lead Time

Note: prices must include all costs (VAT, Storage, delivery, retrieval etc.)

Note: prices quoted must include all costs



NORTH WEST PROVINCE GROUP 7_ROTARY SLASHER (TRACTOR DRIVEN)

Item	Description	CONSUMER	ICN	Quantity	Price
	GROUP 7 NORTH WEST	SAPS TACTICAL ACADEMY MANKWE	9825T05085259		
13	SLASHER, ROTARY, TRACTOR DRIVEN		3830T05009960	1	R

Required by:

South African Police Service

At:

Division Training, Nationally
as per attached address list

- Does offer comply with specification?
- If not to specification, indicate deviation(s)

*YES/NO

- Lead Time

Note: prices must include all costs (VAT, Storage, delivery, retrieval etc.)

Note: prices quoted must include all costs

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NORTH WEST PROVINCE_GROUP1_RIDE-ON LAWN MOWER

Item	Description	CONSUMER	ICN	Quantity	Price
	GROUP 1 NORTH WEST	SAPS ACADEMY MOUNTED POTCH	9825T05085251		
1	MOWER, LAWN, PETROL DRIVEN, RIDE-ON TYPE, 25HP, 107 CUTTING		3750T05085355	1	R
2	SERVICE, REPAIR&MAINTENANCE, GARDEN MACHINERY, RIDE-ON LAWN MOWER, PETROL/DIESEL DRIVEN		9825T05085338	1	R

Required by:

South African Police Service

At:

Division Training, Nationally
as per attached address list

- Does offer comply with specification?
If not to specification, indicate deviation(s)

*YES/NO
.....

- Lead Time

.....

Note: prices must include all costs (VAT, Storage, delivery, retrieval etc.)

Note: prices quoted must include all costs

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NORTH WEST CAPE PROVINCE_GROUP1_INDUSTRIAL LAWN MOWER

Item	Description	CONSUMER	ICN	Quantity	Price
	GROUP 2 NORTH WEST	SAPS ACADEMY MOUNTED POTCH	9825T05085251		
3	MOWER, LAWN, PETROL DRIVEN, SELF PROPELLED, 750MM CUTTING		3750T05085367	1	R
4	SERVICE, REPAIR&MAINTENANCE, GARDEN MACHINERY, RIDE-ON LAWN MOWER, PETROL/DIESEL DRIVEN		9825T05085337	1	R

Required by:

South African Police Service

At:

Division Training, Nationally
as per attached address list

- Does offer comply with specification?
- If not to specification, indicate deviation(s)

*YES/NO

- Lead Time

Note: prices must include all costs (VAT, Storage, delivery, retrieval etc.)

Note: prices quoted must include all costs

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NORTH WEST PROVINCE_GROUP3_BRUSH CUTTER, PETROL DRIVEN 1.6 KW

Item	Description	CONSUMER	ICN	Quantity	Price
	GROUP 3 NORTH WEST	SAPS ACADEMY MOUNTED POTCH	9825T05085251		
5	MOWER, LAWN, PETROL DRIVEN, RIDE-ON TYPE, 25HP, 107 CUTTING		3750T05080248	1	R
6	SERVICE, REPAIR&MAINTENANCE, GARDEN MACHINERY, RIDE-ON LAWN MOWER, PETROL/DIESEL DRIVEN		9825T05085339	1	R

Required by:

South African Police Service

At:

**Division Training, Nationally
as per attached address list**

- Does offer comply with specification?
- If not to specification, indicate deviation(s)

*YES/NO

- Lead Time

Note: prices must include all costs (VAT, Storage, delivery, retrieval etc.)

Note: prices quoted must include all costs

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NORTH WEST PROVINCE_GROUP4_BLOWER LEAF

Item	Description	CONSUMER	ICN	Quantity	Price
	GROUP 4 NORTH WEST	SAPS ACADEMY MOUNTED POTCH	9825T05085251		
7	BLOWER, PETROL DRIVEN		5975T05003683	1	R
8	SERVICE, REPAIR&MAINTENANCE, GARDEN MACHINERY		9825T05085340	1	R

Required by:

South African Police Service

At:

Division Training, Nationally
as per attached address list

- Does offer comply with specification?
- If not to specification, indicate deviation(s)
- Lead Time

*YES/NO
.....
.....

Note: prices must include all costs (VAT, Storage, delivery, retrieval etc.)

Note: prices quoted must include all costs

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NORTH WEST PROVINCE_GROUP 5_CHAIN SAW

Item	Description	CONSUMER	ICN	Quantity	Price
	GROUP 5 NORTH WEST	SAPS ACADEMY MOUNTED POTCH	9825T05085251		
9	SAW, CHAIN, PETROL DRIVEN		3405T00002966	1	R
10	SERVICE, REPAIR&MAINTENANCE, GARDEN MACHINERY, CHAIN SAW, PETROL/DIESEL DRIVEN		9825T05085341	1	R

Required by:

South African Police Service

At:

Division Training, Nationally
as per attached address list

- Does offer comply with specification? *YES/NO
- If not to specification, indicate deviation(s)
- Lead Time

Note: prices must include all costs (VAT, Storage, delivery, retrieval etc.)

Note: prices quoted must include all costs

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NORTH WEST PROVINCE_GROUP 6_HEDGE TRIMMER

Item	Description	CONSUMER	ICN	Quantity	Price
	GROUP 6 NORTH WEST	SAPS ACADEMY MOUNTED POTCH	9825T05085251		
11	MOWER, LAWN, PETROL DRIVEN, RIDE-ON TYPE, 25HP, 107 CUTTING		3750T05085355	1	R
12	SERVICE, REPAIR&MAINTENANCE, GARDEN MACHINERY, RIDE-ON LAWN MOWER, PETROL/DIESEL DRIVEN		9825T05085338	1	R

Required by:

South African Police Service

At:

Division Training, Nationally
as per attached address list

- Does offer comply with specification?
- If not to specification, indicate deviation(s)

*YES/NO
.....

- Lead Time

.....

Note: prices must include all costs (VAT, Storage, delivery, retrieval etc.)

Note: prices quoted must include all costs



NORTH WEST PROVINCE GROUP 7_ROTARY SLASHER (TRACTOR DRIVEN)

Item	Description	CONSUMER	ICN	Quantity	Price
	GROUP 7 NORTH WEST	SAPS ACADEMY MOUNTED POTCH	9825T05085251		
13	SLASHER, ROTARY, TRACTOR DRIVEN		3830T05009960	1	R

Required by:

South African Police Service

At:

**Division Training, Nationally
as per attached address list**

- Does offer comply with specification?
If not to specification, indicate deviation(s)

*YES/NO

- Lead Time

Note: prices must include all costs (VAT, Storage, delivery, retrieval etc.)

Note: prices quoted must include all costs



EASTERN CAPE PROVINCE_GROUP1_RIDE-ON LAWN MOWER

Item	Description	CONSUMER	ICN	Quantity	Price
	GROUP 1 EASTERN CAPE	SAPS ACADEMY BISHO	9825T05085245		
1	MOWER, LAWN, PETROL DRIVEN, RIDE-ON TYPE, 25HP, 107 CUTTING		3750T05085355	1	R
2	SERVICE, REPAIR&MAINTENANCE, GARDEN MACHINERY, RIDE-ON LAWN MOWER, PETROL/DIESEL DRIVEN		9825T05085338	1	R

Required by:

South African Police Service

At:

Division Training, Nationally
as per attached address list

- Does offer comply with specification?
If not to specification, indicate deviation(s)

YES/NO
.....

- Lead Time

.....

Note: prices must include all costs (VAT, Storage, delivery, retrieval etc.)

Note: prices quoted must include all costs

EASTERN CAPE PROVINCE_GROUP1_INDUSTRIAL LAWN MOWER

Item	Description	CONSUMER	ICN	Quantity	Price
	GROUP 2 EASTERN CAPE	SAPS ACADEMY BISHO	9825T05085245		
3	MOWER, LAWN, PETROL DRIVEN, SELF PROPELLED, 750MM CUTTING		3750T05085367	1	R
4	SERVICE, REPAIR&MAINTENANCE, GARDEN MACHINERY, RIDE-ON LAWN MOWER, PETROL/DIESEL DRIVEN		9825T05085337	1	R

Required by:

South African Police Service

At:

Division Training, Nationally
as per attached address list

- Does offer comply with specification?
If not to specification, indicate deviation(s)

*YES/NO
.....

- Lead Time

.....

Note: prices must include all costs (VAT, Storage, delivery, retrieval etc.)

Note: prices quoted must include all costs

EASTERN CAPE PROVINCE_GROUP3_BRUSH CUTTER, PETROL DRIVEN 1.6 KW

Item	Description	CONSUMER	ICN	Quantity	Price
	GROUP 3 EASTERN CAPE	SAPS ACADEMY BISHO	9825T05085245		
5	MOWER, LAWN, PETROL DRIVEN, RIDE-ON TYPE, 25HP, 107 CUTTING		3750T05080248	1	R
6	SERVICE, REPAIR&MAINTENANCE, GARDEN MACHINERY, RIDE-ON LAWN MOWER, PETROL/DIESEL DRIVEN		9825T05085339	1	R

Required by:

South African Police Service

- At:

Division Training, Nationally
as per attached address list

- Does offer comply with specification?

*YES/NO

- If not to specification, indicate deviation(s)

- Lead Time

Note: prices must include all costs (VAT, Storage, delivery, retrieval etc.)

Note: prices quoted must include all costs

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EASTERN CAPE PROVINCE_GROUP4_BLOWER LEAF

Item	Description	CONSUMER	ICN	Quantity	Price
	GROUP 4 EASTERN CAPE	SAPS ACADEMY BISHO	9825T05085245		
7	BLOWER, PETROL DRIVEN		5975T05003683	1	R
8	SERVICE, REPAIR&MAINTENANCE, GARDEN MACHINERY		9825T05085340	1	R

Required by:

South African Police Service

At:

Division Training, Nationally
as per attached address list

- Does offer comply with specification?
- If not to specification, indicate deviation(s)
- Lead Time

*YES/NO
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Note: prices must include all costs (VAT, Storage, delivery, retrieval etc.)

Note: prices quoted must include all costs

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EASTERN CAPE PROVINCE_GROUP 5_CHAIN SAW

Item	Description	CONSUMER	ICN	Quantity	Price
	GROUP 5 EASTERN CAPE	SAPS ACADEMY BISHO	9825T05085245		
9	SAW, CHAIN, PETROL DRIVEN		3405T00002966	1	R
10	SERVICE, REPAIR&MAINTENANCE, GARDEN MACHINERY, CHAIN SAW, PETROL/DIESEL DRIVEN		9825T05085341	1	R

Required by:

South African Police Service

At:

Division Training, Nationally
as per attached address list

- Does offer comply with specification?
- If not to specification, indicate deviation(s)
- Lead Time

*YES/NO
.....
.....

Note: prices must include all costs (VAT, Storage, delivery, retrieval etc.)

Note: prices quoted must include all costs



EASTERN CAPE PROVINCE_GROUP 6_HEDGE TRIMMER

Item	Description	CONSUMER	ICN	Quantity	Price
	GROUP 1 EASTERN CAPE	SAPS ACADEMY BISHO	9825T05085245		
11	MOWER, LAWN, PETROL DRIVEN, RIDE-ON TYPE, 25HP, 107 CUTTING		3750T05085355	1	R
12	SERVICE, REPAIR&MAINTENANCE, GARDEN MACHINERY, RIDE-ON LAWN MOWER, PETROL/DIESEL DRIVEN		9825T05085338	1	R

Required by:

South African Police Service

At:

Division Training, Nationally
as per attached address list

- Does offer comply with specification?
- If not to specification, indicate deviation(s)

*YES/NO
.....

- Lead Time

.....

Note: prices must include all costs (VAT, Storage, delivery, retrieval etc.)

Note: prices quoted must include all costs

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EASTERN CAPE PROVINCE_GROUP 7_ROTARY SLASHER (TRACTOR DRIVEN)

Item	Description	CONSUMER	ICN	Quantity	Price
	GROUP 1 EASTERN CAPE	SAPS ACADEMY BISHO	9825T05085245		
13	SLASHER, ROTARY, TRACTOR DRIVEN		3830T05009960	1	R

Required by:

South African Police Service

At:

Division Training, Nationally
as per attached address list

- Does offer comply with specification?
- If not to specification, indicate deviation(s)
- Lead Time

*YES/NO

Note: prices must include all costs (VAT, Storage, delivery, retrieval etc.)
Note: prices quoted must include all costs

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EASTERN CAPE PROVINCE_GROUP1_RIDE-ON LAWN MOWER

Item	Description	CONSUMER	ICN	Quantity	Price
	GROUP 1 EASTERN CAPE	SAPS ACADEMY GRAAFF REINET	9825T05085247		
1	MOWER, LAWN, PETROL DRIVEN, RIDE-ON TYPE, 25HP, 107 CUTTING		3750T05085355	1	R
2	SERVICE, REPAIR&MAINTENANCE, GARDEN MACHINERY, RIDE-ON LAWN MOWER, PETROL/DIESEL DRIVEN		9825T05085338	1	R

Required by:

South African Police Service

At:

Division Training, Nationally
as per attached address list

- Does offer comply with specification?
- If not to specification, indicate deviation(s)

*YES/NO
.....

- Lead Time

.....

Note: prices must include all costs (VAT, Storage, delivery, retrieval etc.)

Note: prices quoted must include all costs

EASTERN CAPE PROVINCE_GROUP1_INDUSTRIAL LAWN MOWER

Item	Description	CONSUMER	ICN	Quantity	Price
	GROUP 2 EASTERN CAPE	SAPS ACADEMY GRAAFF REINET	9825T05085247		
3	MOWER, LAWN, PETROL DRIVEN, SELF PROPELLED, 750MM CUTTING		3750T05085367	1	R
4	SERVICE, REPAIR&MAINTENANCE, GARDEN MACHINERY, RIDE-ON LAWN MOWER, PETROL/DIESEL DRIVEN		9825T05085337	1	R

Required by:

South African Police Service

At:

Division Training, Nationally
as per attached address list

- Does offer comply with specification?
If not to specification, indicate deviation(s)

*YES/NO

- Lead Time

Note: prices must include all costs (VAT, Storage, delivery, retrieval etc.)

Note: prices quoted must include all costs

64

EASTERN CAPE PROVINCE_GROUP3_BRUSH CUTTER, PETROL DRIVEN 1.6 KW

Item	Description	CONSUMER	ICN	Quantity	Price
	GROUP 3 EASTERN CAPE	SAPS ACADEMY GRAAFF REINET	9825T05085247		
5	MOWER, LAWN, PETROL DRIVEN, RIDE-ON TYPE, 25HP, 107 CUTTING		3750T05080248	1	R
6	SERVICE, REPAIR&MAINTENANCE, GARDEN MACHINERY, RIDE-ON LAWN MOWER, PETROL/DIESEL DRIVEN		9825T05085339	1	R

Required by:

South African Police Service

At:

Division Training, Nationally
as per attached address list

- Does offer comply with specification?
- If not to specification, indicate deviation(s)

*YES/NO
.....

- Lead Time

.....

Note: prices must include all costs (VAT, Storage, delivery, retrieval etc.)

Note: prices quoted must include all costs

65

EASTERN CAPE PROVINCE_GROUP4_BLOWER LEAF

Item	Description	CONSUMER	ICN	Quantity	Price
	GROUP 4 EASTERN CAPE	SAPS ACADEMY GRAAFF REINET	9825T05085247		
7	BLOWER, PETROL DRIVEN		5975T05003683	1	R
8	SERVICE, REPAIR&MAINTENANCE, GARDEN MACHINERY		9825T05085340	1	R

Required by:

South African Police Service

At:

Division Training, Nationally
as per attached address list

- Does offer comply with specification? ☐ *YES/NO
- If not to specification, indicate deviation(s)
- Lead Time

Note: prices must include all costs (VAT, Storage, delivery, retrieval etc.)

Note: prices quoted must include all costs

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EASTERN CAPE PROVINCE_GROUP 5_CHAIN SAW

Item	Description	CONSUMER	ICN	Quantity	Price
	GROUP 5 EASTERN CAPE	SAPS ACADEMY GRAAFF REINET	9825T05085247		
9	SAW, CHAIN, PETROL DRIVEN		3405T00002966	1	R
10	SERVICE, REPAIR&MAINTENANCE, GARDEN MACHINERY, CHAIN SAW, PETROL/DIESEL DRIVEN		9825T05085341	1	R

Required by:

South African Police Service

At:

Division Training, Nationally
as per attached address list

- Does offer comply with specification?
If not to specification, indicate deviation(s)
- *YES/NO
.....
- Lead Time
.....

Note: prices must include all costs (VAT, Storage, delivery, retrieval etc.)

Note: prices quoted must include all costs



EASTERN CAPE PROVINCE_GROUP 6_HEDGE TRIMMER

Item	Description	CONSUMER	ICN	Quantity	Price
	GROUP 1 EASTERN CAPE	SAPS ACADEMY GRAAFF REINET	9825T05085247		
11	MOWER, LAWN, PETROL DRIVEN, RIDE-ON TYPE, 25HP, 107 CUTTING		3750T05085355	1	R
12	SERVICE, REPAIR&MAINTENANCE, GARDEN MACHINERY, RIDE-ON LAWN MOWER, PETROL/DIESEL DRIVEN		9825T05085338	1	R

Required by:

South African Police Service

At:

Division Training, Nationally
as per attached address list

- Does offer comply with specification?
- If not to specification, indicate deviation(s)

*YES/NO
.....

- Lead Time

.....

Note: prices must include all costs (VAT, Storage, delivery, retrieval etc.)

Note: prices quoted must include all costs



EASTERN CAPE PROVINCE_GROUP 7_ROTARY SLASHER (TRACTOR DRIVEN)

Item	Description	CONSUMER	ICN	Quantity	Price
	GROUP 1 EASTERN CAPE	SAPS ACADEMY GRAAFF REINET	9825T05085247		
13	SLASHER, ROTARY, TRACTOR DRIVEN		3830T05009960	1	R

Required by:

South African Police Service

At:

Division Training, Nationally
as per attached address list

- Does offer comply with specification?
If not to specification, indicate deviation(s)

*YES/NO

- Lead Time

Note: prices must include all costs (VAT, Storage, delivery, retrieval etc.)

Note: prices quoted must include all costs

EASTERN CAPE PROVINCE_GROUP1_RIDE-ON LAWN MOWER

Item	Description	CONSUMER	ICN	Quantity	Price
	GROUP 1 EASTERN CAPE	SAPS ACADEMY ALL-SAINTS	9825T05085246		
1	MOWER, LAWN, PETROL DRIVEN, RIDE-ON TYPE, 25HP, 107 CUTTING		3750T05085355	1	R
2	SERVICE, REPAIR&MAINTENANCE, GARDEN MACHINERY, RIDE-ON LAWN MOWER, PETROL/DIESEL DRIVEN		9825T05085338	1	R

Required by:

South African Police Service

At:

Division Training, Nationally
as per attached address list

- Does offer comply with specification?
- If not to specification, indicate deviation(s)

*YES/NO
.....

- Lead Time

.....

Note: prices must include all costs (VAT, Storage, delivery, retrieval etc.)

Note: prices quoted must include all costs



EASTERN CAPE PROVINCE_GROUP1_INDUSTRIAL LAWN MOWER

Item	Description	CONSUMER	ICN	Quantity	Price
	GROUP 2 EASTERN CAPE	SAPS ACADEMY ALL SAINTS	9825T05085246		
3	MOWER, LAWN, PETROL DRIVEN, SELF PROPELLED, 750MM CUTTING		3750T05085367	1	R
4	SERVICE, REPAIR&MAINTENANCE, GARDEN MACHINERY, RIDE-ON LAWN MOWER, PETROL/DIESEL DRIVEN		9825T05085337	1	R

Required by:

South African Police Service

At:

Division Training, Nationally
as per attached address list

- Does offer comply with specification?

*YES/NO

- If not to specification, indicate deviation(s)

- Lead Time

Note: prices must include all costs (VAT, Storage, delivery, retrieval etc.)

Note: prices quoted must include all costs



EASTERN CAPE PROVINCE_GROUP3_BRUSH CUTTER, PETROL DRIVEN 1.6 KW

Item	Description	CONSUMER	ICN	Quantity	Price
	GROUP 3 EASTERN CAPE	SAPS ACADEMY ALL SAINTS	9825T05085246		
5	MOWER, LAWN, PETROL DRIVEN, RIDE-ON TYPE, 25HP, 107 CUTTING		3750T05080248	1	R
6	SERVICE, REPAIR&MAINTENANCE, GARDEN MACHINERY, RIDE-ON LAWN MOWER, PETROL/DIESEL DRIVEN		9825T05085339	1	R

Required by:

South African Police Service

At:

Division Training, Nationally
as per attached address list

- Does offer comply with specification?
- If not to specification, indicate deviation(s)

*YES/NO

- Lead Time

Note: prices must include all costs (VAT, Storage, delivery, retrieval etc.)

Note: prices quoted must include all costs

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EASTERN CAPE PROVINCE_GROUP4_BLOWER LEAF

Item	Description	CONSUMER	ICN	Quantity	Price
	GROUP 4 EASTERN CAPE	SAPS ACADEMY ALL SAINTS	9825T05085246		
7	BLOWER, PETROL DRIVEN		5975T05003683	1	R
8	SERVICE, REPAIR&MAINTENANCE, GARDEN MACHINERY		9825T05085340	1	R

Required by:

South African Police Service

At:

Division Training, Nationally
as per attached address list

- Does offer comply with specification?

*YES/NO

- If not to specification, indicate deviation(s)

- Lead Time

Note: prices must include all costs (VAT, Storage, delivery, retrieval etc.)

Note: prices quoted must include all costs