



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: 19/1/9/1/138 TS (23)

Date: \_\_\_\_\_

Enquiries: \_\_\_\_\_

Tel no: \_\_\_\_\_

Fax no: \_\_\_\_\_

Sir / Madam

REQUIRED BY THE SOUTH AFRICAN POLICE SERVICE

CLOSING TIME AND DATE FOR BIDS IS 11:00 on the date as specified in the 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

COLONEL  
ACTING-SECTION HEAD: PROCUREMENT MANAGEMENT  
ES STRYDOM

Date 2023-04-03

01/138TS(23)

# PLEASE NOTE



**BID NO: 19/1/9/1/138TS (23):**

**CLOSING DATE AND TIME: 2023-05-04 AT 11:00**

**NON COMPULSORY BRIEFING SESSION ON 2023-04-24**

**VENUE: DIVISION SUPPLY CHAIN MANAGEMENT 117 CRESWELL ROAD SILVERTON**

**(SCM: LAPA NEXT TO SPORTS GROUND)**

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

*02/138TS(23)*

**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, SAPS: SCM: ON OR BEFORE 2023-05-04 BY 11:00 AM**

**A NON COMPULSORY BRIEFING SESSION WILL BE HELD on 2023-04-24 at 09:00  
VANUE: DIVISION SUPPLY CHAIN MANAGEMENT \_117 CRESSWELL ROAD  
SILVERTON (SCM: LAPA NEXT TO SPORTS GROUND)**

**03/13815(23)**



**BID DOCUMENT CHECKLIST**

**SUPPLY AND DELIVERY OF THE PRESCRIBED BOOK APPLIED LAW FOR POLICE OFFICIALS 5<sup>TH</sup> EDITION (C JOUBERT) PUBLISHED BY JUTA 2015 FOR A PERIOD OF TWO (2) YEARS: DIVISION: HUMAN RESOURCE DEVELOPMENT**

(Mark with Yes or No)

		Procurement Office	Bidder	Bid Management
NO.	REQUIREMENTS			
1	CSD Registration Tax compliant report	X		
2	SBD forms (4, 5 & 6.1)	X		
3	Pricing Schedule (Firm Prices)	X		
4	Special Conditions	X		
5	Specification	X		
6	GCC	X		
7	Certification	X		
8	Deviation Sheet	X		

**BIDDER:**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

NAME IN PRINT

SIGNATURE

DATE

**BID MANAGEMENT:**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

NAME IN PRINT

SIGNATURE

DATE

**X = REQUIRED**

**YES = SUBMITTED / RECEIVED**

**NO = NOT SUBMITTED / NOT RECEIVED**

04/138TS(23)

**PART A  
INVITATION TO BID**

<b>1. YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE SOUTH AFRICAN POLICE SERVICE</b>					
BID NUMBER:	19/1/9/1/138TS (23):	CLOSING DATE:	2023-05-04	CLOSING TIME:	11:00
DESCRIPTION:	<b>SUPPLY AND DELIVERY OF THE PRESCRIBED BOOK APPLIED LAW FOR POLICE OFFICIALS 5<sup>TH</sup> EDITION (C JOUBERT) PUBLISHED BY JUTA 2015 FOR A PERIOD OF TWO (2) YEARS: DIVISION: HUMAN RESOURCE DEVELOPMENT</b>				
<b>2. BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT:</b>			<b>3. BID RESPONSE DOCUMENTS MAY BE POSTED TO:</b>		
DIVISIONAL COMMISSIONER SUPPLY CHAIN MANAGEMENT SOUTH AFRICAN POLICE SERVICE 117 CRESWELL ROAD SILVERTON PRETORIA 0184			DIVISIONAL COMMISSIONER SUPPLY CHAIN MANAGEMENT SOUTH AFRICAN POLICE SERVICE PRIVATE BAG X254 PRETORIA 0001		
<b>4. BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:</b>			<b>5. TECHNICAL ENQUIRIES MAY BE DIRECTED TO:</b>		
CONTACT PERSON		CONTACT PERSON		CONTACT PERSON	
TELEPHONE NUMBER		TELEPHONE NUMBER		TELEPHONE NUMBER	
FACSIMILE NUMBER		FACSIMILE NUMBER		FACSIMILE NUMBER	
E-MAIL ADDRESS		E-MAIL ADDRESS		E-MAIL ADDRESS	
<b>6. SUPPLIER INFORMATION</b>					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE NUMBER:	MAAA
CENTRAL SUPPLIER DATABASE REGISTRATION REPORT	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No				
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 A:8]	
<b>8. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	<input type="checkbox"/> YES	<input type="checkbox"/> NO			
DOES THE ENTITY HAVE A BRANCH IN THE RSA?	<input type="checkbox"/> YES	<input type="checkbox"/> NO			
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	<input type="checkbox"/> YES	<input type="checkbox"/> NO			
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	<input type="checkbox"/> YES	<input type="checkbox"/> NO			
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	<input type="checkbox"/> YES	<input type="checkbox"/> NO			
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

**PART B  
TERMS AND CONDITIONS FOR BIDDING**

<b>1. BID SUBMISSION:</b>
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED 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. <b>ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED – (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.</b>
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).
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.
1.6. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.7. <b>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).</b>
<b>2. TAX COMPLIANCE REQUIREMENTS</b>
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 IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
<b>3. GENERAL</b>
3.1 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 PERSONS IN THE SERVICE OF THE STATE."

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

SIGNATURE OF BIDDER: .....

CAPACITY UNDER WHICH THIS BID IS SIGNED: .....  
(Proof of authority must be submitted e.g. company resolution)

DATE: .....

### OFFICE USE ONLY

<u>RFQ/Tender received on</u>		<u>Reason for rejection:</u>	
<b>Accepted</b>		<b>Rejected</b>	
<b>Supplier Number in POLFIN</b>			

<b>Supplier Number in CSD</b>	
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### SUPPLIER INFORMATION

<b>Are you a NEW supplier?</b>	<b>YES</b>	<b>KINDLY REGISTER ON NATIONAL TREASURY CSD: <a href="http://WWW.CSD.GOV.ZA">WWW.CSD.GOV.ZA</a> AND OBTAIN A CSD SUPPLIER NUMBER</b>
<b>Are you an EXISTING Supplier?</b>	<b>YES</b>	

<b>Supplier Number in CSD</b>	
<b>Unique registration supplier no: CSD</b>	
<b>Supplier Number in POLFIN</b>	

<b>C. CHECKLIST OF DOCUMENTS A</b>		<b>CROSS REFERENCE</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
1)	Copy of Business entity's Registration Documents: i.e. CK2 form <ul style="list-style-type: none"> <li>• For Close Corporations – a copy of the CIPRO report showing the directors/owners/members of the cc</li> <li>• For Pty Ltd – a copy of the CIPRO report as well as a copy of the shareholders agreement or a letter from your auditors confirming the shareholding of the company</li> <li>• Copy of shareholders/members certificates / agreements</li> </ul>	Approved on CSD			
2)	Business entity's Vat Registration Certificate	Approved on CSD			
3)	Current Business entity original Tax Clearance Certificate	Approved on CSD			
4)	Identity Documents of Shareholders/Directors/Passport Documents	Approved on CSD			
5)	Proof of CIDB Registration	Approved on CSD			
6)	Registration of bank account details	Approved on CSD			
7)	B-BBEE Status level verification certificate	Approved on CSD			
7.1	B-BBEE original/Certify copy attached				
8.	Applicable certificate for work to be executed according to the tender/quotation attached.				

07/13875 (23)

**PRICING SCHEDULE – FIRM PRICES  
(PURCHASES)**

**NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED**

**IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT**

Name of bidder.....	Bid number 19/1/9/138TS(23)
Closing Time 11:00	Closing date: 2023-05-04

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

**SAPS ACADEMY ULUNDI (KZN)**

Item Nr	ICN NUMBER	DESCRIPTION	QUANTITY	Unit Cost (Incl VAT)	Lead Time
1	7610T05081331	APPLIED LAW FOR POLICE OFFICIALS	1		
2	9825T05051059	DELIVERY COST	1		

Required by: **SAPS ACADEMY ULUNDI (KZN)**

- At: No. 1 Ingulube Street, Ulundi 3838
  
- Brand and model .....
- Does the offer comply with the specification(s)? \*YES/NO
- If not to specification, indicate deviation(s) .....
- Period required for delivery .....
- \*Delivery: Firm/not firm
- Delivery basis .....

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

\*\* "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

\*Delete if not applicable

08/138TS(23)

**PRICING SCHEDULE – FIRM PRICES  
(PURCHASES)**

**NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED**

**IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT**

Name of bidder.....	Bid number <b>19/1/9/138TS(23)</b>
Closing Time 11:00	Closing date: <b>2023-05-04</b>

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

**SAPS ACADEMY CHATSWORTH (KZN)**

Item Nr	ICN NUMBER	DESCRIPTION	QUANTITY	Unit Cost (Incl VAT)	Lead Time
1	7610T05081331	APPLIED LAW FOR POLICE OFFICIALS	1		
2	9825T05051059	DELIVERY COST	1		

Required by: **SAPS ACADEMY CHATSWORTH (KZN)**

- At: No. 241 Moorton Drive 4092
  
- Brand and model .....
- Does the offer comply with the specification(s)? \*YES/NO
- If not to specification, indicate deviation(s) .....
- Period required for delivery .....
- \*Delivery: Firm/not firm
- Delivery basis .....

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

\*\* "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

\*Delete if not applicable

09/138TS(23)

**PRICING SCHEDULE – FIRM PRICES  
(PURCHASES)**

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**IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT**

Name of bidder.....	Bid number <b>19/1/9/138TS(23)</b>
Closing Time 11:00	Closing date: <b>2023-05-04</b>

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

**SAPS ACADEMY PAARL (WC)**

Item Nr	ICN NUMBER	DESCRIPTION	QUANTITY	Unit Cost (Incl VAT)	Lead Time
1	7610T05081331	APPLIED LAW FOR POLICE OFFICIALS	1		
2	9825T05051059	DELIVERY COST	1		

Required by: **SAPS ACADEMY PAARL (WC)**

- At: 429 Main Street, Paarl 7646
  
- Brand and model .....
- Does the offer comply with the specification(s)? \*YES/NO
- If not to specification, indicate deviation(s) .....
- Period required for delivery .....
- \*Delivery: Firm/not firm
- Delivery basis .....

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

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\*Delete if not applicable

10/138TS(23)

**PRICING SCHEDULE – FIRM PRICES  
(PURCHASES)**

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**IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT**

Name of bidder.....	Bid number <b>19/1/9/138TS(23)</b>
Closing Time 11:00	Closing date: <b>2023-05-04</b>

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

**SAPS ACADEMY BISHOP LAVIS (WC)**

Item Nr	ICN NUMBER	DESCRIPTION	QUANTITY	Unit Cost (Incl VAT)	Lead Time
1	7610T05081331	APPLIED LAW FOR POLICE OFFICIALS	1		
2	9825T05051059	DELIVERY COST	1		

Required by: **SAPS ACADEMY BISHOP LAVIS (WC)**

- At: 100 Myrtle Road, Bishop Lavis 6499
- Brand and model .....
- Does the offer comply with the specification(s)? \*YES/NO
- If not to specification, indicate deviation(s) .....
- Period required for delivery .....
- \*Delivery: Firm/not firM
- Delivery basis .....

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

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\*Delete if not applicable

11/138TS(23)

**PRICING SCHEDULE – FIRM PRICES  
(PURCHASES)**

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Closing Time 11:00	Closing date: 2023-05-04

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

**SAPS ACADEMY PHILLIPPI (WC)**

Item Nr	ICN NUMBER	DESCRIPTION	QUANTITY	Unit Cost (Incl VAT)	Lead Time
1	7610T05081331	APPLIED LAW FOR POLICE OFFICIALS	1		
2	9825T05051059	DELIVERY COST	1		

Required by: **SAPS ACADEMY PHILLIPPI (WC)**

- At: New Eisleban Road, Phillippi
- Brand and model .....
- Does the offer comply with the specification(s)? \*YES/NO
- If not to specification, indicate deviation(s) .....
- Period required for delivery .....  
\*Delivery: Firm/not firm
- Delivery basis .....

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

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\*Delete if not applicable

**12/138TS(23)**

**PRICING SCHEDULE – FIRM PRICES  
(PURCHASES)**

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Name of bidder.....	Bid number <b>19/1/9/138TS(23)</b>
Closing Time 11:00	Closing date: <b>2023-05-04</b>

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

**SAPS ACADEMY OUDTSHOORN (WC)**

Item Nr	ICN NUMBER	DESCRIPTION	QUANTITY	Unit Cost (Incl VAT)	Lead Time
1	7610T05081331	APPLIED LAW FOR POLICE OFFICIALS	1		
2	9825T05051059	DELIVERY COST	1		

Required by: **SAPS ACADEMY Oudtshoorn (WC)**

- At: Park Road, Oudtshoorn, 6625
  
- Brand and model .....
- Does the offer comply with the specification(s)? \*YES/NO
- If not to specification, indicate deviation(s) .....
- Period required for delivery .....
- \*Delivery: Firm/not firM
- Delivery basis .....

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

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\*Delete if not applicable

13/138TS(23)

**PRICING SCHEDULE – FIRM PRICES  
(PURCHASES)**

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Closing Time 11:00	Closing date: 2023-05-04

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

**SAPS ACADEMY BHISHO (EC)**

Item Nr	ICN NUMBER	DESCRIPTION	QUANTITY	Unit Cost (Incl VAT)	Lead Time
1	7610T05081331	APPLIED LAW FOR POLICE OFFICIALS	1		
2	9825T05051059	DELIVERY COST	1		

Required by: **SAPS ACADEMY BHISHO(EC)**

- At: R63 Komga Road, Bhisho, 5605
  
- Brand and model .....
- Does the offer comply with the specification(s)? \*YES/NO
- If not to specification, indicate deviation(s) .....
- Period required for delivery .....
- \*Delivery: Firm/not firm
- Delivery basis .....

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

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\*Delete if not applicable

14 / 138TS(23)

**PRICING SCHEDULE – FIRM PRICES  
(PURCHASES)**

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**SAPS ACADEMY ALL-SAINTS (EC)**

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2	9825T05051059	DELIVERY COST	1		

Required by: **SAPS ACADEMY ALL-SAINTS (EC)**

- At: R63 Komga Road, Bisho 5605
  
- Brand and model .....
- Does the offer comply with the specification(s)? \*YES/NO
- If not to specification, indicate deviation(s) .....
- Period required for delivery .....
- \*Delivery: Firm/not firm
- Delivery basis .....

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

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\*Delete if not applicable

15/138TS(23)

**PRICING SCHEDULE – FIRM PRICES  
(PURCHASES)**

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**SAPS ACADEMY GRAAFF-REINET (EC)**

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Required by: **SAPS ACADEMY GRAAFF-REINET (EC)**

- At: 22 College Road, Graaff-Reinet, 6280
- Brand and model .....
- Does the offer comply with the specification(s)? \*YES/NO
- If not to specification, indicate deviation(s) .....
- Period required for delivery .....
- \*Delivery: Firm/not firM
- Delivery basis .....

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\*Delete if not applicable

16/138TS(23)

**PRICING SCHEDULE – FIRM PRICES  
(PURCHASES)**

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OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

**SAPS ACADEMY MTHATHA (EC)**

Item Nr	ICN NUMBER	DESCRIPTION	QUANTITY	Unit Cost (Incl VAT)	Lead Time
1	7610T05081331	APPLIED LAW FOR POLICE OFFICIALS	1		
2	9825T05051059	DELIVERY COST	1		

Required by: **SAPS ACADEMY MTHATHA (EC)**

- At: No. 1 Vukazana, Police Camp, Mthatha 5100
  
- Brand and model .....
- Does the offer comply with the specification(s)? \*YES/NO
- If not to specification, indicate deviation(s) .....
- Period required for delivery .....
- \*Delivery: Firm/not firm
- Delivery basis .....

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

\*\* "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

\*Delete if not applicable

17/138TS(23)

**PRICING SCHEDULE – FIRM PRICES  
(PURCHASES)**

**NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED**

**IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT**

Name of bidder.....	Bid number 19/1/9/138TS(23)
Closing Time 11:00	Closing date: 2023-05-04

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

**SAPS TACTICAL ACADEMY ADDO (EC)**

Item Nr	ICN NUMBER	DESCRIPTION	QUANTITY	Unit Cost (Incl VAT)	Lead Time
1	7610T05081331	APPLIED LAW FOR POLICE OFFICIALS	1		
2	9825T05051059	DELIVERY COST	1		

Required by: **SAPS TACTICAL ACADEMY ADDO (EC)**

- At: Farm 7 Slagboom Road, Addo, 6105
  
- Brand and model .....
- Does the offer comply with the specification(s)? \*YES/NO
- If not to specification, indicate deviation(s) .....
- Period required for delivery .....  
\*Delivery: Firm/not firm
- Delivery basis .....

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

\*\* "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

\*Delete if not applicable

18/138TS(23)

**PRICING SCHEDULE – FIRM PRICES  
(PURCHASES)**

**NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED**

**IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT**

Name of bidder.....	Bid number <b>19/1/9/138TS(23)</b>
Closing Time 11:00	Closing date: <b>2023-05-04</b>

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

**SAPS ACADEMY THABONG (FS)**

Item Nr	ICN NUMBER	DESCRIPTION	QUANTITY	Unit Cost (Incl VAT)	Lead Time
1	7610T05081331	APPLIED LAW FOR POLICE OFFICIALS	1		
2	9825T05051059	DELIVERY COST	1		

Required by: **SAPS ACADEMY THABONG (FS)**

- At: 8004/1 Modikeng Rd, Thabong Ext 1, Welkom, 9478
- Brand and model .....
- Does the offer comply with the specification(s)? \*YES/NO
- If not to specification, indicate deviation(s) .....
- Period required for delivery .....
- \*Delivery: Firm/not firM
- Delivery basis .....

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

\*\* "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

\*Delete if not applicable

19/138TS(23)

**PRICING SCHEDULE – FIRM PRICES  
(PURCHASES)**

**NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED**

**IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT**

Name of bidder.....	Bid number 19/1/9/138TS(23)
Closing Time 11:00	Closing date: 2023-05-04

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

**SAPS ACADEMY MOUNTED POTCH (NW)**

Item Nr	ICN NUMBER	DESCRIPTION	QUANTITY	Unit Cost (Incl VAT)	Lead Time
1	7610T05081331	APPLIED LAW FOR POLICE OFFICIALS	1		
2	9825T05051059	DELIVERY COST	1		

Required by: **SAPS ACADEMY MOUNTED POTCH (NW)**

- At: Welgegund Farms (R53), Venterdorp Road, Potschefstroom, 2520
- Brand and model .....
- Does the offer comply with the specification(s)? \*YES/NO
- If not to specification, indicate deviation(s) .....
- Period required for delivery .....  
\*Delivery: Firm/not firm
- Delivery basis .....

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

\*\* "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

\*Delete if not applicable

20/138TS(23)

**PRICING SCHEDULE – FIRM PRICES  
(PURCHASES)**

**NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED**

**IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT**

Name of bidder.....	Bid number 19/1/9/138TS(23)
Closing Time 11:00	Closing date: 2023-05-04

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

**SAPS ACADEMY TSHWANE (GP)**

Item Nr	ICN NUMBER	DESCRIPTION	QUANTITY	Unit Cost (Incl VAT)	Lead Time
1	7610T05081331	APPLIED LAW FOR POLICE OFFICIALS	1		
2	9825T05051059	DELIVERY COST	1		

Required by: **SAPS ACADEMY TSHWANE (GP)**

- At: No. 1 Rebecca Street, Pretoria West 0117
  
- Brand and model .....
- Does the offer comply with the specification(s)? \*YES/NO
- If not to specification, indicate deviation(s) .....
- Period required for delivery .....
- \*Delivery: Firm/not firm
- Delivery basis .....

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

\*\* "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

\*Delete if not applicable

21/138TS(23)

**PRICING SCHEDULE – FIRM PRICES  
(PURCHASES)**

**NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED**

**IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT**

Name of bidder.....	Bid number 19/1/9/138TS(23)
Closing Time 11:00	Closing date: 2023-05-04

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

**SAPS ACADEMY HAMMANSKRAAL (GP)**

Item Nr	ICN NUMBER	DESCRIPTION	QUANTITY	Unit Cost (Incl VAT)	Lead Time
1	7610T05081331	APPLIED LAW FOR POLICE OFFICIALS	1		
2	9825T05051059	DELIVERY COST	1		

Required by: **SAPS ACADEMY HAMMANSKRAAL (GP)**

- At: No. 1 Harry Gwala Road, Hammanskraal, 0400
  
- Brand and model .....
- Does the offer comply with the specification(s)? \*YES/NO
- If not to specification, indicate deviation(s) .....
- Period required for delivery .....
- \*Delivery: Firm/not firm
- Delivery basis .....

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

\*\* "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

\*Delete if not applicable

22/138TS(23)

**PRICING SCHEDULE – FIRM PRICES  
(PURCHASES)**

**NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED**

**IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT**

Name of bidder.....	Bid number <b>19/1/9/138TS(23)</b>
Closing Time 11:00	Closing date: <b>2023-05-04</b>

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

**SAPS K9 ACADEMY ROODEPLLAT (GP)**

Item Nr	ICN NUMBER	DESCRIPTION	QUANTITY	Unit Cost (Incl VAT)	Lead Time
1	7610T05081331	APPLIED LAW FOR POLICE OFFICIALS	1		
2	9825T05051059	DELIVERY COST	1		

Required by: **SAPS K9 ACADEMY ROODEPLAAT (GP)**

- At: Kwamhlanga Road, Roodeplaat
  
- Brand and model .....
- Does the offer comply with the specification(s)? \*YES/NO
- If not to specification, indicate deviation(s) .....
- Period required for delivery .....
- \*Delivery: Firm/not firm
- Delivery basis .....

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

\*\* "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

\*Delete if not applicable

23/138TS (23)

**PRICING SCHEDULE – FIRM PRICES  
(PURCHASES)**

**NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED**

**IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT**

Name of bidder.....	Bid number 19/1/9/138TS(23)
Closing Time 11:00	Closing date: 2023-05-04

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

**SAPS TACTICAL ACADEMY MOLOTO (GP)**

Item Nr	ICN NUMBER	DESCRIPTION	QUANTITY	Unit Cost (Incl VAT)	Lead Time
1	7610T05081331	APPLIED LAW FOR POLICE OFFICIALS	1		
2	9825T05051059	DELIVERY COST	1		

Required by: **SAPS TACTICAL ACADEMY MOLOTO (GP)**

- At: Plot 243 Jakkalsdans, Moloto Road 1002
  
- Brand and model .....
- Does the offer comply with the specification(s)? \*YES/NO
- If not to specification, indicate deviation(s) .....
- Period required for delivery .....
- \*Delivery: Firm/not firM
- Delivery basis .....

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

\*\* "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

\*Delete if not applicable

24/138TS(23)

**PRICING SCHEDULE – FIRM PRICES  
(PURCHASES)**

**NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED**

**IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT**

Name of bidder.....	Bid number 19/1/9/138TS(23)
Closing Time 11:00	Closing date: 2023-05-04

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

**SAPS ACADEMY ATTRERIDGEVILLE (GP)**

Item Nr	ICN NUMBER	DESCRIPTION	QUANTITY	Unit Cost (Incl VAT)	Lead Time
1	7610T05081331	APPLIED LAW FOR POLICE OFFICIALS	1		
2	9825T05051059	DELIVERY COST	1		

Required by: **SAPS ACADEMY ATTRERIDGEVILLE (GP)**

- At: 100, Predustria, Pretoria, 0183
  
- Brand and model .....
- Does the offer comply with the specification(s)? \*YES/NO
- If not to specification, indicate deviation(s) .....
- Period required for delivery .....
- \*Delivery: Firm/not firm
- Delivery basis .....

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

\*\* "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

\*Delete if not applicable

25/138TS(23)

**PRICING SCHEDULE – FIRM PRICES  
(PURCHASES)**

**NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED**

**IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT**

Name of bidder.....	Bid number 19/1/9/138TS(23)
Closing Time 11:00	Closing date: 2023-05-04

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

**SAPS ACADEMY BENONI (GP)**

Item Nr	ICN NUMBER	DESCRIPTION	QUANTITY	Unit Cost (Incl VAT)	Lead Time
1	7610T05081331	APPLIED LAW FOR POLICE OFFICIALS	1		
2	9825T05051059	DELIVERY COST	1		

Required by: **SAPS ACADEMY BENONI (GP)**

- At: Cnr Great North & Hospital Road, North Mead, Benoni 1500
- Brand and model .....
- Does the offer comply with the specification(s)? \*YES/NO
- If not to specification, indicate deviation(s) .....
- Period required for delivery .....
- \*Delivery: Firm/not firm
- Delivery basis .....

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

\*\* "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

\*Delete if not applicable

26/138TS(23)

**PRICING SCHEDULE – FIRM PRICES  
(PURCHASES)**

**NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED**

**IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT**

Name of bidder.....	Bid number 19/1/9/138TS(23)
Closing Time 11:00	Closing date: 2023-05-04

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

**SAPS ACADEMY ARCADIA (GP)**

Item Nr	ICN NUMBER	DESCRIPTION	QUANTITY	Unit Cost (Incl VAT)	Lead Time
1	7610T05081331	APPLIED LAW FOR POLICE OFFICIALS	1		
2	9825T05051059	DELIVERY COST	1		

Required by: **SAPS ACADEMY ARCADIA (GP)**

- At: 640 Francis Baard Street, Pretoria 0001
  
- Brand and model .....
- Does the offer comply with the specification(s)? \*YES/NO
- If not to specification, indicate deviation(s) .....
- Period required for delivery .....  
\*Delivery: Firm/not firm
- Delivery basis .....

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

\*\* "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

\*Delete if not applicable

27/138TS(23)

**PRICING SCHEDULE – FIRM PRICES  
(PURCHASES)**

**NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED**

**IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT**

Name of bidder.....	Bid number 19/1/9/138TS(23)
Closing Time 11:00	Closing date: 2023-05-04

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

**SAPS TACTICAL ACADEMY MANKWE (NW)**

Item Nr	ICN NUMBER	DESCRIPTION	QUANTITY	Unit Cost (Incl VAT)	Lead Time
1	7610T05081331	APPLIED LAW FOR POLICE OFFICIALS	1		
2	9825T05051059	DELIVERY COST	1		

Required by: **SAPS TACTICAL ACADEMY MANKWE (NW)**

- At: R510 National Road towards Northam Mogwase 0314
  
- Brand and model .....
- Does the offer comply with the specification(s)? \*YES/NO
- If not to specification, indicate deviation(s) .....
- Period required for delivery .....
- \*Delivery: Firm/not firm
- Delivery basis .....

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

\*\* "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

\*Delete if not applicable

28/138TS(23)

**PRICING SCHEDULE – FIRM PRICES  
(PURCHASES)**

**NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED**

**IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT**

Name of bidder.....	Bid number 19/1/9/138TS(23)
Closing Time 11:00	Closing date: 2023-05-04

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

**SAPS TACTICAL ACADEMY THABAZIMBI (LP)**

Item Nr	ICN NUMBER	DESCRIPTION	QUANTITY	Unit Cost (Incl VAT)	Lead Time
1	7610T05081331	APPLIED LAW FOR POLICE OFFICIALS	1		
2	9825T05051059	DELIVERY COST	1		

Required by: **SAPS TACTICAL ACADEMY THABAZIMBI (LP)**

- At: Alma Road, Thabazimbi, 0380
  
- Brand and model .....
- Does the offer comply with the specification(s)? \*YES/NO
- If not to specification, indicate deviation(s) .....
- Period required for delivery .....  
\*Delivery: Firm/not firm
- Delivery basis .....

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

\*\* "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

\*Delete if not applicable

29/138TS(23)

**PRICING SCHEDULE – FIRM PRICES  
(PURCHASES)**

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**IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT**

Name of bidder.....	Bid number 19/1/9/138TS(23)
Closing Time 11:00	Closing date: 2023-05-04

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

**ETDP CENTRE (GP)**

Item Nr	ICN NUMBER	DESCRIPTION	QUANTITY	Unit Cost (Incl VAT)	Lead Time
1	7610T05081331	APPLIED LAW FOR POLICE OFFICIALS	1		
2	9825T05051059	DELIVERY COST	1		

Required by: ETDP CENTRE (GP)

- At: No 1 Rebecca Street, Pretoria West 0117
  
- Brand and model .....
- Does the offer comply with the specification(s)? \*YES/NO
- If not to specification, indicate deviation(s) .....
- Period required for delivery .....
- \*Delivery: Firm/not firm
- Delivery basis .....

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

\*\* "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

\*Delete if not applicable

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**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 interest<sup>1</sup> 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

2.2 Do you, or any person connected with the bidder, have a relationship

<sup>1</sup> 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.

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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 consortium<sup>2</sup> will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring

<sup>2</sup> 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.

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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

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This document must be signed and submitted together with your bid

## THE NATIONAL INDUSTRIAL PARTICIPATION PROGRAMME

### INTRODUCTION

The National Industrial Participation (NIP) Programme, which is applicable to all government procurement contracts that have an imported content, became effective on the 1 September 1996. The NIP policy and guidelines were fully endorsed by Cabinet on 30 April 1997. In terms of the Cabinet decision, all state and parastatal purchases / lease contracts (for goods, works and services) entered into after this date, are subject to the NIP requirements. NIP is obligatory and therefore must be complied with. The Industrial Participation Secretariat (IPS) of the Department of Trade and Industry (DTI) is charged with the responsibility of administering the programme.

### 1 PILLARS OF THE PROGRAMME

- 1.1 The NIP obligation is benchmarked on the imported content of the contract. Any contract having an imported content equal to or exceeding US\$ 10 million or other currency equivalent to US\$ 10 million will have a NIP obligation. This threshold of US\$ 10 million can be reached as follows:
- (a) Any single contract with imported content exceeding US\$10 million.  
or
  - (b) Multiple contracts for the same goods, works or services each with imported content exceeding US\$3 million awarded to one seller over a 2 year period which in total exceeds US\$10 million.  
or
  - (c) A contract with a renewable option clause, where should the option be exercised the total value of the imported content will exceed US\$10 million.  
or
  - (d) Multiple suppliers of the same goods, works or services under the same contract, where the value of the imported content of each allocation is equal to or exceeds US\$ 3 million worth of goods, works or services to the same government institution, which in total over a two (2) year period exceeds US\$10 million.
- 1.2 The NIP obligation applicable to suppliers in respect of sub-paragraphs 1.1 (a) to 1.1 (c) above will amount to 30 % of the imported content whilst suppliers in respect of paragraph 1.1 (d) shall incur 30% of the total NIP obligation on a *pro-rata* basis.
- 1.3 To satisfy the NIP obligation, the DTI would negotiate and conclude agreements such as investments, joint ventures, sub-contracting, licensee production, export promotion, sourcing arrangements and research and development (R&D) with partners or suppliers.

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1.4 A period of seven years has been identified as the time frame within which to discharge the obligation.

## **2 REQUIREMENTS OF THE DEPARTMENT OF TRADE AND INDUSTRY**

2.1 In order to ensure effective implementation of the programme, successful bidders (contractors) are required to, immediately after the award of a contract that is in excess of **R10 million** (ten million Rands), submit details of such a contract to the DTI for reporting purposes.

2.2 The purpose for reporting details of contracts in excess of the amount of R10 million (ten million Rands) is to cater for multiple contracts for the same goods, works or services; renewable contracts and multiple suppliers for the same goods, works or services under the same contract as provided for in paragraphs 1.1.(b) to 1.1. (d) above.

## **3 BID SUBMISSION AND CONTRACT REPORTING REQUIREMENTS OF BIDDERS AND SUCCESSFUL BIDDERS (CONTRACTORS)**

3.1 Bidders are required to sign and submit this Standard Bidding Document (SBD 5) together with the bid on the closing date and time.

3.2 In order to accommodate multiple contracts for the same goods, works or services; renewable contracts and multiple suppliers for the same goods, works or services under the same contract as indicated in sub-paragraphs 1.1 (b) to 1.1 (d) above and to enable the DTI in determining the NIP obligation, successful bidders (contractors) are required, immediately after being officially notified about any successful bid with a value in excess of R10 million (ten million Rands), to contact and furnish the DTI with the following information:

- Bid / contract number.
- Description of the goods, works or services.
- Date on which the contract was accepted.
- Name, address and contact details of the government institution.
- Value of the contract.
- Imported content of the contract, if possible.

3.3 The information required in paragraph 3.2 above must be sent to the Department of Trade and Industry, Private Bag X 84, Pretoria, 0001 for the attention of Mr Elias Malapane within five (5) working days after award of the contract. Mr Elias Malapane may be contacted on telephone (012) 394 1401, facsimile (012) 394 2401 or e-mail at [Elias@thedti.gov.za](mailto:Elias@thedti.gov.za) for further details about the programme.

## **4 PROCESS TO SATISFY THE NIP OBLIGATION**

4.1 Once the successful bidder (contractor) has made contact with and furnished the DTI with the information required, the following steps will be followed:

- a. the contractor and the DTI will determine the NIP obligation;
- b. the contractor and the DTI will sign the NIP obligation agreement;

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- c. the contractor will submit a performance guarantee to the DTI;
- d. the contractor will submit a business concept for consideration and approval by the DTI;
- e. upon approval of the business concept by the DTI, the contractor will submit detailed business plans outlining the business concepts;
- f. the contractor will implement the business plans; and
- g. the contractor will submit bi-annual progress reports on approved plans to the DTI.

4.2 The NIP obligation agreement is between the DTI and the successful bidder (contractor) and, therefore, does not involve the purchasing institution.

Bid number .....	Closing date:.....
Name of bidder.....	
Postal address .....	
.....	
Signature.....	Name (in print).....
Date.....	

Js475wc

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**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**

*(delete whichever is not applicable for this tender).*

- a) The applicable preference point system for this tender is the 90/10 preference point system.
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

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

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

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

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
<b>Total points for Price and SPECIFIC GOALS</b>	<b>100</b>

- 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:

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

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:

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

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	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]

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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.

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



SPECIAL CONDITIONS OF CONTRACT 19/1/9/1/138TS (23)

**SPECIAL CONDITIONS OF CONTRACT**

**BID NUMBER: 19/1/9/1/138TS (23)**

**SUPPLY AND DELIVERY OF THE PRESCRIBED BOOK APPLIED  
LAW FOR POLICE OFFICIALS 5<sup>TH</sup> EDITION (C JOUBERT)  
PUBLISHED BY JUTA 2015 FOR A PERIOD OF TWO (2) YEARS:  
DIVISION: HUMAN RESOURCE DEVELOPMENT**

**PERIOD OF TWO (2) YEARS:**

**CLOSING DATE AND TIME OF BID:**

**CLOSING DATE AND TIME OF BID: 2023-05-04 @ 11h00**

**BID VALIDITY PERIOD: 90 DAYS**