



**THE SUPPLY AND INSTALLATION OF L13
TERRAFORCE RETAINING WALL AND
SECURITY FENCE WITH SECURITY
LIGHTS FOR PROCUREMENT CENTRE
AT WYNBERG MILITARY BASE CAPE
TOWN**

SPSC /B / 008 / 2026

FOR DEPARTMENT OF DEFENCE

SIMON'S TOWN PROCUREMENT SERVICE CENTRE

CLOSING DATE: 26 OCTOBER 2026

CLOSING TIME: 11H00

VALIDITY: 90 CALENDAR DAYS

BID: EVALUATION CRITERIA

MANDATORY EVALUATION CRITERIA ENVELOPE 1

Appendix A: Pricing Schedule
Appendix B: Price Quotation
Appendix C: Price Breakdown

MANDATORY EVALUATION CRITERIA PHASE 1 (STAGE 1)

ENVELOPE 2

Appendix D: SBD 4: Bidders Disclosure
Appendix E: Compulsory Enterprise Questionnaire
Appendix F: Compulsory Briefing Session
Appendix G: Compulsory Site Viewing

ADMINISTRATION EVALUATION CRITERIA PHASE 1 (STAGE 1)

Appendix H: SBD 6.1: Preference Points Claim Form
Appendix I: SBD 6.1: Preference Points Claim Military Veteran Proof
Appendix J: Central Suppliers Database (CSD) Registration Report
Appendix K: Project Plan
Appendix L: SBD 1: Invitation to Bid
Appendix M: SPSC Indemnity Agreement form
Appendix N: Written Agreement wrt Occupational Health and Safety Agreement (OHASA)
Appendix O: SPSC Group Questionnaire
Appendix P: Defence Intelligence questionnaire (D.I.)

MANDATORY TECHNICAL EVALUTION PHASE 1 (STAGE 2)

Appendix Q: Scope of Work
Appendix R: CIDB required level SQ 3 or Higher

Note: Waste Disposal Certificate

Bill of Quantity: MAYBE REQUESTED DURING THE EVALUATION PHASE

CONTACT INFORMATION

Technical Information:

Contact: Major N. Blankenberg / Warrant Officer Harris
Email Address: regionalworksunitwesterncape@gmail.com
spsctechnical@dod.mil.za
Office Tel No:

Administrative Information:

Contact: Corporal N. Booysen
Email Address: spscbidinvitation@01@gmail.com
Office Tel No: 021 787 5171

Address for depositing of bid documents

Street: Simon's Town Procurement Service Centre
No. 2 Arsenal Road
Simon's Town
7995

BID SUBMISSIONS

Closing period of bid: Minimum 21 Calendar days

Validity of Bid: 90 Calendar days



BID EVALUATION INSTRUCTIONS

1. All entries are to be completed in any **non-erasable ink** of your choice preferably **Blue or Black** ink. Amendments, scratching out, use of Tippex and omission to any documents will Invalidate the bid.
2. Except where otherwise indicated, all questions must be completed.
3. **No** bids received by **email, facsimile** or similar medium will be considered. The original bid must be deposited at the entrance (green box) or handed in at the Bid receipt section at SPSC, 2 Arsenal Road, Simon's Town.
4. The bidder is responsible for all the costs that they shall incur related to the preparation and submission of the bid document
5. All information regarding the evaluation process must be treated as confidential.
6. The **2 ENVELOPE** system will be utilized. Bidders are required to submit two separate, properly sealed envelopes, both clearly marked with the Company Name, Bid Number and Closing Date.

Envelope 1: Appendix A: Pricing Schedule
 Appendix B: Price Quotation
 Appendix C: Price Breakdown

Envelope 2: Appendix D - Appendix R, all documents and scope of work.

NOTE THAT IF THE DOCUMENTS ARE SUBMITTED IN ONE (1) ENVELOPE AND NOT IN THE TWO (2)) ENVELOPES AS INDICATED ABOVE, THIS OFFER WILL BE INVALIDATED

7. The bids will be evaluated according to the following criteria:
 - a. Two (2) Envelope System.
 - b. Mandatory Criteria and Administration Criteria (Phase 1, Stage 1).
 - c. Mandatory Technical evaluation (Phase 1, Stage 2).
 - d. Price and Specific Goals (Phase 3 & 4).
8. This requirement will be awarded using the 80/20 principal.
9. No late bids will be accepted after the closing date and time.

10. The Simon's Town Procurement Service Centre will award this Bid per line item, or per grouping.
11. The Department of Defence reserves the right to award a product with a Specification Deviation.
12. All information regarding the Evaluation process must be treated as confidential.
13. The Department of Defence reserves the right to request any information that will not interfere with the bid competitiveness.
14. Items must comply with the specifications as detailed in the bid document.

Mandatory Evaluation Criteria

Envelope one (1)

The **Pricing Schedule, Price Quotation and Price Breakdown** must be submitted in Envelope one (1). Bidders that do not submit the **Pricing Schedule, Price Quotation and Price Breakdown** in Envelope one (1) will be eliminated / excluded and **will not proceed to Phase 1 Stage 1**.

S/NO	Mandatory Evaluation Criteria
	Phase 1, Stage 1
	Envelope One (1)
1.	<u>Pricing Schedule:</u> All fields on this document must be fully completed. Attention must be given to page 1, Bidders to complete the address block or make use of a Company Stamp, Total Unit Cost and Total Cost must be completed. Failure to complete and submit this documents as indicated by the closing date and time will invalidate this offer. Appendix A
2.	<u>Price Quotation:</u> Bidders are required to submit a quotation with their VAT registration number, if registered for VAT, on an official Company letterhead. Failure to submit a Price Quotation on an official Company letterhead by the closing date and time may invalidate this offer. Appendix B
3.	<u>Price Breakdown:</u> Bidders are required to submit a Price Breakdown for: i. All consumables ii. Quantities iii. Unit rates iv. Labour Rate v. Profit mark up Failure to submit this Price Breakdown as indicated by the closing date and time may invalidate this offer. Appendix C

MANDATORY ADMINISTRATION EVALUATION CRITERIA: ENVELOPE 2

Phase 1: Bidders will be evaluated as follows:

Phase 1 Stage 1 Mandatory Administration: Compliance to Mandatory Administration Evaluation Criteria, bidders that do not fully comply with the Mandatory Administration Evaluation Criteria will be eliminated / excluded and **will not proceed to Phase 1 Stage 2.**

S/NO	Mandatory Criteria
	Envelope 2
	Phase 1, Stage 1, Mandatory Evaluation Criteria
4.	<u>SBD 4 - Bidders Disclosure:</u> This document must be fully completed. Failure to submit this document as indicated by the closing date and time will invalidate this offer. Appendix D
5.	<u>Compulsory Enterprise Questionnaire:</u> The Enterprise Questionnaire must be fully completed. In the case of a Joint Venture (JV), separate enterprise questionnaires in respect of each partner must be completed and submitted. Failure to submit this document as indicated by the closing date and time will invalidate this offer. Appendix E
6.	<u>Compulsory Briefing Session Certificate:</u> Suppliers/Contractors are advised to send a technically knowledgeable representative to the Briefing Session. Failure to attend the compulsory Briefing Session and submit the completed and signed Briefing Session certificate by the closing date and time will invalidate your offer. Appendix F
7.	<u>Compulsory Site Viewing Certificate:</u> Suppliers/Contractors are advised to send a technically knowledgeable representative to the Site Viewing to do measurements. Failure to attend the compulsory Site Viewing Session and submit the completed and signed Site Viewing certificate by the closing date and time will invalidate your offer. Appendix G

ADMINISTRATION EVALUATION CRITERIA: ENVELOPE 2

Phase 1: Bidders will be evaluated as follows:

Phase 1 Stage 1 Administration: Compliance to Administration Evaluation Criteria, bidders that do not fully comply with the Administration Evaluation Criteria may be required to submit omitted information. The Department of Defence reserves the right to request any information that will not interfere with the bid competitiveness.

S/NO	Criteria
	Envelope 2
	Phase 1, Stage 1, Administration Evaluation Criteria
8.	<u>SBD 6.1 Preference Points Claim Form:</u> Bidders to claim their Specific Goal Points for 80/20. Failure to claim Specific Goal Points as indicated by the closing date and time will forfeit your Specific Goals points. Appendix H
9.	<u>SBD 6.1 Preference Points Claim Military Veteran Proof:</u> Bidders who are claiming points for being a military Veteran must submit a Confirmation of Listing on the Military Veterans Database as proof with their SBD 6.1 Failure to submit this document as indicated by the closing date and time will forfeit your Specific Goals points. Appendix I
10.	<u>Central Suppliers Database (CSD) Full Registration Report:</u> The CSD Full Registration Report should be submitted, The following points are essential: i. CSD Full Registration Report should not be older than 14 days ii. Tax Compliant on day of award. If not compliant, a grace period of 7 days will be given to update this status. iii. Successfully verified bank details iv. May not be a restricted supplier v. Physical Address type (must be a physical street address) iv. Suppliers should be registered for the commodity/service required for this bid. Failure to submit the CSD Full Registration Report by the closing date and time may invalidate this offer. Appendix J

S/NO	Criteria
	Envelope 2
	Phase 1, Stage 1, Administration Evaluation Criteria
	<u>*NOTE*</u> <u>JOINT VENTURES (JV)</u> The following documents must be submitted for all Joint Ventures (JV): - Signed Joint Venture (JV) agreement (clearly defining roles, responsibilities and shareholding) must be submitted with Bid. - CSD Registration in the Joint Venture (JV) Business Name. - Joint Venture (JV) must be Tax Compliant. - Joint Venture (JV) must be registered for the commodity bidding for on CSD. - Joint Ventures (JV) must be incorporated. Failure to submit a Joint Venture (JV) agreement and a CSD Registration Report in the Joint Venture (JV) name will eliminate the Joint Venture
11.	<u>Project Plan:</u> Bidders are required to submit a comprehensive project plan clearly stipulating the target date, (Delivery to site, Execution of work, Time Frame of Completion, Removal of Rubble, etc. Failure to submit a comprehensive project plan as indicated by the closing date and time may invalidate this offer. Appendix K
12.	<u>SBD 1 / Invitation to Bid:</u> This document to be fully completed. Failure to submit this document as indicated by the closing date and time may invalidate this offer. Appendix L
13.	<u>SPSC Indemnity Agreement Form:</u> This document to be fully completed. Failure to submit this document as indicated by the closing date and time may invalidate this offer. Appendix M
14.	<u>Written Agreement wrt Occupational Health and Safety Agreement (OHASA):</u> The OHASA agreement, signed amongst the DOD and bidder to be fully completed. Failure to submit this document as indicated by the closing date and time may invalidate this offer. Appendix N
15.	<u>SPSC Group Questionnaire:</u> This document to be fully completed. Failure to submit this document as indicated by the closing date and time may invalidate this offer. Appendix O

S/NO	Criteria
	Envelope 2
	Phase 1, Stage 1, Administration Evaluation Criteria
16.	Defence Intelligence Questionnaire (D.I.) The DI Vetting form to be completed in full. Failure to submit the DI Vetting form and required documentation as indicated, by the closing date and time may invalidate this offer. Failure to submit the DI Vetting form and required documentation as indicated, by the closing date and time may invalidate this offer. Appendix P

MANDATORY TECHNICAL EVALUATION: ENVELOPE 2

Phase 1 Stage 2: Bidders must comply with the Scope of Work. Bidders who do not will be invalidated/ excluded and will not proceed to Phase 2.

S/NO	Criteria
	Envelope
	Phase 1, Stage 2
	Phase 1, Stage 2, Mandatory Technical Evaluation Criteria
1.	SCOPE OF WORK: The bidder's to indicate their compliance by circling as follow: <u>(Y) YES FOR COMPLY</u> OR <u>(N) NO FOR DO NOT COMPLY</u> <i>This Scope of Work shall not be used for any purpose other than tendering or manufacturing. No alterations shall be allowed without the consent of the Simon's Town Procurement Service Centre</i> Failure to indicate compliances as indicated will invalidate this offer. Appendix Q
2.	CIDB Grading Level: Bidders must be registered for SQ 3 or higher, bidders to ensure that they are active for the required Grading level SQ 3 or Higher or submit proof of application for the intended grading. The bidders Grading level will be verified on the CIDB Contactor Register. Failure to be registered for the required grading or submit proof of application to be registered for the required grading will invalidate this offer. Appendix R
	<i>The contractor shall submit the waste disposal certificate, proof of disposal or landfill ticket prior to the handover of the building. Final payment will only be processed upon receipt and acceptance of the disposal certificate</i>
	Bill of Quantity: MAYBE REQUESTED DURING THE EVALUATION PHASE



PRICING SCHEDULE

Pricing Schedule: All fields on this document must be fully completed. Attention must be given to page 1, Bidders to complete the address block or make use of a Company Stamp, Total Unit Cost and Grand Total must be completed.

The bid must be submitted in the Two (2) Separate Envelope system as follows:

Envelope 1: Pricing Schedule

Failure to submit this document in Envelope 1 by the closing date and time will invalidate this offer.

Appendix A

Request for Bid :

Author: N Booysses
Date: 09/28/2026 11:28:07

PRICING SCHEDULE

Bid No. 0000646555
Document No. 0000646555
Description: THE SUPPLY AND INSTALLATION OF L13 TERRA FORCE RETAINING WALL AND SECURITY FENCE WITH SECURITY LIGHTS FOR PROCUREMENT CENTRE AT WYNBERG MILITARY BASE CAPE TOWN.
Currency: ZAR
Closing Date: 2026/10/26 11:00:00
Status: Created
Validity Days: 1
Document Type: Request for Bid Open
Company Name: Simon's Town Procurement Service Centre
Attention: Lead Time
Tel No: Quantity Required
Fax No: Quantity Available
Cell No: 1
Email: 1

No.

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
31007652310	THE SUPPLY AND INSTALLATION OF L13 TERRA FORCE RETAINING WALL AND SECURITY FENCE WITH SECURITY LIGHTS FOR PROCUREMENT CENTRE AT WYNBERG MILITARY BASE CAPE TOWN.	Simon's Town Procurement Service Centre	Wynberg	Each	
	Line Comment	Lead Time	Quantity Required	Quantity Available	
			1		
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs					
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs					

Indicate Lead Time for all Items (Days)

The following conditions are hereby accepted:
"Standard Terms and Conditions" or "General Conditions of Contract" Available on Websites () or attached.
The awarding of the price quotation as determined by (Department of Defence).
The following is hereby certified:
This offer is correct and any mistakes will be at my risk.
I accept responsibility for the execution of all obligations entrusted upon me.
I did not participate in any collusive practices with any other supplier or any other person regarding this price quotation or any other price quotation.
I am duly authorized to sign the price quotation.
The offer is inclusive of value Added Tax

Name: Capacity:
Signature: Date:

Price Firm Y/N	Grand Total Including Vat:	
Do You Accept Government Orders Y/N	Brand & Model	
Comply with Specification Y/N	Delivery Period Firm Y/N	
	If Not, Deviations	

Questionnaires

Questionnaires / Evaluation Criteria

THE 8020 QUESTIONNAIRE EVALUATION TEMPLATE V2

Questions		Options	
Level 1: 51% owned by Black Women Military veterans / 51% owned by Black youth / 51% owned by Black people with disability Level 2: 51% owned by Black Male Military veterans / 51% owned by people with disability / 51% owned by Black Women EMEs Level 3: 51% owned by Women Military veterans / 51% owned by Black Male EMEs / 51% owned by Black Women QSEs/51% owned by Women EMEs			LEVEL1
			LEVEL2
			LEVEL3
			LEVEL4
			LEVEL5
			LEVEL6

Level 4: 51% owned by Male Military veterans / 51% owned by youth / 51% owned by any other EMEs/ 51% owned by Black Male QSEs / 51% owned by Women QSEs

Level 5: 51% owned by any other QSEs

LEVEL 7

LEVEL 8

NON-COMPLIANT

Attachment Description

Attachment File Name



PRICE QUOTATION

Price Quotation: Bidders are required to submit a quotation with their VAT registration number, if registered for VAT, on an official Company letterhead.

Failure to submit a Price Quotation on an official Company letterhead by the closing date and time **may invalidate this offer. Appendix B**

Envelope 1: Price Quotation

Failure to submit this document in Envelope 1 by the closing date and time may invalidate this offer.

Appendix B



PRICE BREAKDOWN

Price Breakdown: Bidders are required to submit a Price Breakdown for:

- i. All consumables
- ii. Quantities
- iii. Unit rates
- iv. Labour Rate
- v. Profit mark up

Failure to submit this Price Breakdown as indicated by the closing date and time **may invalidate this offer. Appendix C**

Envelope 1: Price Breakdown

Failure to submit this document in Envelope 1 by the closing date and time may invalidate this offer.

Appendix C



SBD 4: BIDDERS DISCLOSURE

SBD 4 - Bidders Disclosure: This document must be fully completed. Failure to submit this document as indicated by the closing date and time **will invalidate this offer.** Appendix D

Failure to submit the document as indicated by the closing date and time will invalidate this offer.

Appendix D

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 ¹ 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 with any person who is employed by the procuring institution?

YES / NO

- 2.2.1 If so, furnish particulars:

.....

.....

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

2.3 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, submitting the
 (name)
 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 ² 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.

3.5 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.

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.

3.7 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



COMPULSORY ENTERPRISE QUESTIONNAIRE ANNEX G

Compulsory Enterprise Questionnaire (Annex G): The Enterprise Questionnaire must be fully completed. In the case of a Joint Venture, separate enterprise questionnaires in respect of each partner must be completed and submitted.

Failure to submit this document as indicated by the closing date and time **will invalidate this offer. Appendix E**

Failure to submit this document as indicated by the closing date and time will invalidate this offer.

Appendix E

Annex G

Compulsory Enterprise questionnaire

The following particulars must be furnished. In the case of a joint venture, separate enterprise questionnaires in respect of each partner must be completed and submitted

Section 1: Name of enterprise:

Section 2: VAT registration number, if any:

Section 3: CIDB registration number, if any:

Section 4: CSD number:

Section 5: Particulars of sole proprietors and partners in partnerships:

Name*	Identity number*	Personal income tax number*

**Complete only if sole proprietor or partnership and attached separate page if more than 3 partners*

Section 6: Particulars of companies and close corporations

Company registration number:

Close corporation number:

Tax reference number:

Section 7: SBD 4 issued by National Treasury must be completed for each tender and be attached as a tender requirement

Section 8: SBD 6 issued by National Treasury must be completed for each tender and be attached as a tender requirement

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

- i. Authorizes the employer to verify the tenderers clearance status from the South African Revenue Services that it is in order;
- ii. Confirms that the neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercises or may exercise, control over the enterprise appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004;
- iii. Confirms that no partner, member, director or other person, who wholly or partly exercised, or may exercise, control over the enterprise appears, has within the last five years been convicted of fraud or corruption;
- iv. Confirms that I / we are not associated, linked or involved with any other tendering entities submitting tender offers and have no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest; and
- v. Confirms that the contents of this questionnaire are within my personal knowledge and are to the best of my belief both true and correct.

Signed		Date	
Name		Position	
Enterprise Name			



COMPULSORY BRIEFING SESSION

Compulsory Briefing Session certificates: Suppliers/Contractors are advised to send a technically knowledgeable representative to the briefing session. Failure to attend the Compulsory Briefing Session and submit the completed and signed Briefing Session Certificates by the closing date and time **will invalidate this offer. Appendix F**

Failure to attend the Compulsory Briefing Session and submit the completed and signed Briefing Session Certificate by the closing date and time will invalidate this offer.



logistics division

Department:
Defence
REPUBLIC OF SOUTH AFRICA

BRIEFING SESSION CERTIFICATE

Briefing Session Date: 12 October 2026

Briefing Session Time: 11H00

Venue: Southern Procurement Service Centre, Wynberg Military Base, 395 Camp Road, Wynberg, Cape Town

Bid Number: SPSC / B/ 008 / 2026

Closing Date: 26 October 2026

Closing Time: 11H00

Validity Period: 90 Calendar Days

The Information Briefing Session is compulsory and the signed and stamped certificate must be submitted as Appendix F as part of the Bid document.

It is hereby confirmed that:

(Legal Name of Company)

(Name of Company Representative)

Attended the official Briefing Session and cognisance has been taken of the information as per the presentation, bid document, the brochure / hand-out and all relevant documentation.

Signature of Company Representative

**Simon's Town Procurement Service centre
Representative**

Official Date Stamp

The time as stipulated in the Bid Document for the Briefing Session and latecomers will under no circumstances be permitted to attend.

Failure to attend the Briefing Session and provide this completed certificate with the Bid Document by the closing date and time will invalidate your Bid.



COMPULSORY SITE VIEWING CERTIFICATE

Compulsory Site Viewing certificates: Suppliers/Contractors are advised to send a technically knowledgeable representative to the site viewing to do measurements. Failure to attend the Compulsory Site Viewing Session and submit the completed and signed Site Viewing Certificates by the closing date and time **will invalidate this offer. Appendix G**

Failure to attend the Compulsory Site Viewing and submit the completed and signed Site Viewing Certificate by the closing date and time will invalidate this offer. Appendix G



logistics division

Department:
Defence
REPUBLIC OF SOUTH AFRICA

SITE VIEWING CERTIFICATE

Site Viewing Date: 12 October 2026

Site Viewing Time: 11H00

Venue: Southern Procurement Service Centre, Wynberg Military Base, 395 Camp Road, Wynberg, Cape Town

Bid Number: SPSC / B /008/ 2026

Closing Date: 26 October 2026

Closing Time: 11H00

Validity Period: 90 Calendar Days

The Site Viewing Session is compulsory and the signed and stamped certificate must be submitted as Appendix G as part of the Bid document.

It is hereby confirmed that:

(Name of Company Representative)

Of

(Legal Name of Company)

Attended the official Site Viewing Session and cognisance has been taken of the information as per the presentation, bid document, the brochure / hand-out and all relevant documentation.

Signature of Company Representative

**Simon's Town Procurement Service centre
Representative**

Official Date Stamp

The Briefing and Site Viewing is compulsory as stipulated in the Bid Document, latecomers will under no circumstances be permitted to attend.

Failure to attend the Site Viewing Session and provide this completed certificate with the Bid Document by the closing date and time will invalidate your Bid.



SBD 6.1: PREFERENCE POINTS CLAIM FORM

SBD 6.1 -Preference Points Claim Form: This document must be fully completed. Failure to submit this document as indicated by the closing date and time **will forfeit your Specific Goals points.** Appendix H

Failure to complete the document as indicated by the closing date and time will forfeit your Specific Goals points.

Appendix H

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 FORMS, 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 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
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 included 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

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

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

80/20	or	90/10
$PS = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$	OR	$PS = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$

Where

PS	=	Points scored for price of tender under consideration
Pt	=	Price of tender under consideration
Pmin	=	Price of lowest acceptable tender

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

3.2.1 POINTS AWARDED FOR PRICE

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

$$\begin{array}{ccc} 80/20 & \text{or} & 90/10 \\ PS = 80 \left(1 - \frac{Pt - P_{max}}{P_{max}}\right) & \text{OR} & PS = 90 \left(1 - \frac{Pt - P_{max}}{P_{max}}\right) \end{array}$$

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 purpose 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-generation 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)

TABLE 1: THE TENDERER IS TO PICK ONLY ONE SPECIFIC GOAL

Status Level	The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
LEVEL 1	51% owned by Black Women Military veterans or 51% owned by Black Youth or 51% owned by Black people with disability	10	20		
LEVEL 2	51% owned by Black Male Military veterans or 51% owed by people with disability or 51% owned by Black Women EME's	8	18		
LEVEL 3	51% owned by Women Military veterans or 51% owned by Black Male EME's or 51% owned by Black Women EME's or 51% owned by Black Women QSE's	6	16		

Status Level	The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
LEVEL 4	51% owned by Male Military veterans or 51% owned by Youth or 51% owned by any other EME's or 51 owned by Black Male QSE's or 51% owned by Women QSE's	4	14		
LEVEL 5	51% owned by any other QSE's	2	12		
LEVEL 6	NOT APPLICABLE				
LEVEL 7	NOT APPLICABLE				
LEVEL 8	Non-compliant	0	0		

NOTE: Bidders are to submit Sworn Affidavit to substantiate the preference points claimed. Sworn Affidavit must be signed by legally recognized Commissioner of Oath.

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 authorized 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 favorable arrangements due to such cancellations;
 - (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.

NOTE: The Department of Defence reserves the right to verify the truthfulness of the claims (par 4.6 iii).

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

SURNAME AND NAME:

DATE:

ADDRESS:
.....
.....
.....



SBD 6.1: PREFERENCE POINTS CLAIM MILITARY VETERAN PROOF

SBD 6.1 -Preference Points Claim Military Veteran Proof: Bidders who are claiming points for being a military Veteran must submit a Confirmation of Listing on the Military Veterans Database as proof with their SBD 6.1

Failure to submit this document as indicated by the closing date and time **will forfeit your Specific Goals points. Appendix I**

Failure to complete the document as indicated by the closing date and time will forfeit your Specific Goals points. Appendix I



CENTRAL SUPPLIER DATA BASE (CSD) FULL REGISTRATION REPORT

Central Suppliers Database (CSD) Registration Report: The CSD Full Registration Report should be submitted, The following points are essential:

- i. CSD Full Registration Report should not be older than 14 days
- ii. Tax Compliant on day of award. If not compliant, a grace period of 7 days will be given to update this status.
- iii. Successfully verified bank details
- iv. May not be a restricted supplier
- v. Physical Address type (must be a physical street address)
- iv. Suppliers should be registered for the commodity/service required for this bid.

Failure to submit the CSD Full Registration Report by the closing date and time may invalidate this offer.



PROJECT PLAN

Project Plan: Bidders are required to submit a comprehensive project plan clearly stipulating the target date, (Delivery to site, Execution of work, Time Frame of Completion, Removal of Rubble, etc.

Failure to submit a comprehensive project plan as indicated by the closing date and time **may invalidate this offer. Appendix K**

Failure to submit a comprehensive project plan as indicated by the closing date and time may invalidate this offer. Appendix K



SBD 1: INVITATION TO BID

SBD 1 / Invitation to Bid: This document to be fully completed. Failure to submit this document as indicated by the closing date and time **may invalidate this offer.** Appendix L

Failure to submit this document as indicated by the closing date and time may invalidate this offer.

Appendix L

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF SIMON'S TOWN PROCUREMENT SERVICE CENTRE					
BID NUMBER:	SPSC-B-008-2026	CLOSING DATE:	26 OCTOBER 2026	CLOSING TIME:	11H00
DESCRIPTION	THE SUPPLY AND INSTALLATION OF L13 TERRAFORCE RETAINING WALL AND SECURITY FENCE WITH SECURITY LIGHTS FOR PROCUREMENT CENTRE AT WYNBERG MILITARY BASE				
	<i>**ONLY THOSE TENDERS WHO ARE REGISTERED WITH THE CIDB, OR ARE CAPABLE OF BEING SO PRIOR TO THE EVALUATION OF SUBMISSIONS, IN SQ3 OR HIGHER CLASS OF CONSTRUCTION WORK, ARE ELIGIBLE TO HAVE THEIR TENDERS EVALUATED</i>				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
DOCUMENTS TO BE DEPOSITED AT THE ENTRANCE (GREEN BOX) SIMON'S TOWN PROCUREMENT SERVICE CENTRE, NO: 2 ARSENAL ROAD, SIMON'S TOWN OR HANDED IN AT THE BID RECEPTION SECTION, NO: 2 ARSENAL ROAD, SIMON'S TOWN (DIRECTIONS TO THE ABOVE ADDRESS AVAILABLE WITH THE BID DOCUMENTS)					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Corporal N.Booyesen		CONTACT PERSON	Maj Blankenberg /WO Harris	
TELEPHONE NUMBER	021 787 5171		TELEPHONE NUMBER		
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	spscbidinvitation01@dod.mil.za spscbidinvitation@gmail.com		E-MAIL ADDRESS	regionalworksunitwesterncape@gmail.com	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?		☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				☐ YES ☐ NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				☐ YES ☐ NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				☐ YES ☐ NO	

DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?

☐ YES ☐ NO

IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?

☐ YES ☐ NO

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.

PART B

TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

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

2. TAX COMPLIANCE REQUIREMENTS

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

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:

.....



SPSC INDEMNITY AGREEMENT FORM

SPSC Indemnity Agreement Form: This document to be fully completed. Failure to submit this document as indicated by the closing date and time may invalidate this offer. **Appendix M**

Failure to submit this document as indicated by the closing date and time may invalidate this offer.
Appendix M



logistics division

Department:
Defence
REPUBLIC OF SOUTH AFRICA

RELEASE OF INDEMNITY AGREEMENT FROM BIDDER: _____

IN RESPECT OF SPSC / B / 2026

INDEMNITY

1. I agree that the Department of Defence, its agents, Officers, employees, volunteers and representatives (hereafter referred to as "DOD") are indemnified from any claim that may arise from a third party and all costs or legal expenses in this regard, to such a claim for loss or damage resulting from the death, illness, injuries or disability of any such person(s), or the damage to the property of mine or any other person(s) that may result from or be related to the execution of this contract.

2. The DOD and its employees will not be held responsible for any claim or injury to my personnel or the personnel of my sub-contractors, if and when applicable, whilst on DOD property or in the execution of their tasks on DOD property.

DAMAGE COMPENSATION

3. I will be held liable for any damage or theft that may be caused, to the premises or content by me or my employees or be due to our neglect whether in the normal execution of our duties or otherwise and a claim for indemnification can accordingly be imposed by the DOD against me.

4. In the case of damages to premises or content resulting from the work done, I undertake to rectify the damage immediately to the satisfaction of the DOD. If I fail to act immediately after notification, the DOD will rectify the damage at will and the cost thereof will be recovered from any monies outstanding to me.

WAIVER

5. No waiver of any of the terms and conditions of the contract will be binding or effectual for any purpose unless expressed in writing and signed by the parties thereto, and any waiver will be effective only in specific instances and for the purpose given. No failure or delay on the part of either party in exercising any right, power or privilege hereunder will operate as a waiver thereof, nor will any single or partial exercise of any right, power or privilege preclude any other or further exercise thereof or the exercise of right, power or privilege.

ACKNOWLEDGEMENT

I acknowledge that I have read and understood this agreement, that I have executed this agreement voluntarily and that this agreement is binding to myself. I accept that the DOD may reject the offer and/or act against me if I contravene this agreement.

Full Name and Signature of Bidder's Duly Authorised Representative

Date

Witness 1: _____ **Witness 2:** _____

Date: _____





WRITTEN AGREEMENT WRT OCCUPATIONAL HEALTH AND SAFETY AGREEMENT (OHASA)

Written Agreement wrt Occupational Health and Safety Agreement (OHASA): The OHASA agreement, signed amongst the DOD and bidder to be fully completed.

Failure to submit this document as indicated by the closing date and time may invalidate this offer. **Appendix N**

Failure to submit this document as indicated by the closing date and time may invalidate this offer.

Appendix N



**WRITTEN AGREEMENT TO COMPLETE AN OCCUPATIONAL HEALTH AND SAFETY
AGREEMENT FOR THE COMPLETION OF A CONTRACT ENTERED INTO BETWEEN**

THE DEPARTMENT OF DEFENCE AND _____

(Herein after referred to as the contractor)

AS ENVISAGED BY SECTION 37(2) OF THE OCCUPATIONAL HEALTH AND SAFETY ACT NO
85 OF 1993 AS AMENDED

WORKMAN COMPENSATION NUMBER: _____

1, I, (full names) _____

(Identity Number _____ **)** being fully authorised to represent the Contractor, do hereby confirm that the supplier is an employer on its own right with duties as prescribed in the Occupational Health and Safety Act 85 of 1993 as amended and agree to ensure that all work will be performed or plant and machinery will be used in accordance with the provision of the said Act.

2. : I hereby confirm that I will ensure that all our employees or Subcontractors workmen are covered in terms of the Compensation for Occupational Injuries and Diseases Act 1993, which cover shall remain in force whilst any such workmen are working with or on Department of Defence (DOD) property for the duration of the contract period.

3. I furthermore confirm that we and / or our Subcontractor(s) are in possession of a valid "Certificate of good standing" issued by the Workman Compensation Commissioner.

4. I furthermore confirm and agree that I and / or our Subcontractor(s) will sign a written agreement on occupational health and safety responsibilities for completion of a contract entered into between the Department of Defence **within 10 days** of the award of the contract should we be successful bidder. I acknowledge that should I fail to sign the OHAS agreement within this period; the contract will be terminated with immediate effect with no recourse on my behalf.

Signed By Contractors Authorised Representative

Full Name of Contractors Authorised Representative

Witnesses 1. _____

2. _____

Signed and entered into at _____ On _____ 2026



SPSC GROUP QUESTIONNAIRE

SPSC Group Questionnaire: This document to be fully completed. Failure to submit this document as indicated by the closing date and time **may invalidate this offer. Appendix O**

Failure to submit this document as indicated by the closing date and time may invalidate this offer.

Appendix O

SIMON'S TOWN PROCUREMENT SERVICE CENTRE

CLOSING DATE OF BID: 26 OCTOBER 2026
CLOSING TIME OF BID: 11H00

BID NUMBER: SPSC/B/008/2026
VALIDITY: 90 CALENDAR DAYS

GROUP QUESTIONNAIRE

Circle applicable response and delete not applicable response.

Service required for **THE SUPPLY AND INSTALLATION OF L13 TERRAFORCE RETAINING WALL AND SECURITY FENCE WITH SECURITY LIGHTS FOR PROCUREMENT CENTRE AT WYNBERG MILITARY BASE**

1. Do you confirm compliance to 90 calendar day's validity period? **YES / NO**

If not, state reason/s: _____

2. Is your price firm for the validity period of 90 calendar days? **YES / NO**

If not, state reason/s: _____

3. Do you accept Government Orders? **YES / NO**

4. Lead Time/Delivery period required by supplier after receipt of order: days, weeks or months

5. Indicate the Brand offered if applicable: _____

6. Indicate the lead time / time frame needed to complete the project: _____

Copies of General Bid Conditions and General Conditions of Contract are available from the National Treasury Website (www.treasury.gov.za)

7. Do you confirm compliance to the Special Conditions of Contract, General Bid Conditions and General Conditions of Contract **YES / NO**

8. Do you confirm that you may sign a SBD 7.1 **YES / NO**

General Information

9. Bid Documents: have you made/kept a copy of completed Bid documents for reference purposes: **YES / NO**

Clarification of Information: It has been noted and confirmed that the DOD may request clarification on any information regarding any aspect included in the bid document. The bidder is to supply the requested information within the requested time span. Failing may result in the bid being disqualified.

ADMINISTRATION

Bidders are requested to number each page of the Bid Document submitted. Pages are to be numbered from the bottom page to the top page (top right hand corner)

NB: SPSC RESERVES THE RIGHT TO RECALL THE BIDDER/S TO COMPLY WITH THE ABOVE ADMINISTRATION INSTRUCTION

I/WE HEREBY CONFIRM THAT I/WE HAVE COMPLIED WITH ALL OF THE ABOVE REQUIREMENTS

WITNESS 1: _____ DATE: _____

WITNESS 2: _____ DATE: _____

BIDDER NAME: _____

SIGNATURE: _____ DATE: _____

Capacity under which this bid is signed _____



DEFENCE INTELLIGENCE QUESTIONNAIRE (D.I.)

Defence Intelligence Questionnaire (D.I.) The DI Vetting form must be completed in full. Failure to submit the DI Vetting form and required documentation as indicated by the closing date and time **may invalidate this offer. Appendix P**

Note the winning Bidder will have to complete/submit missing information once awarded.

Failure to submit the DI Vetting form and required documentation as indicated by the closing date and time may invalidate this offer. Appendix P

DEPARTMENT OF DEFENCE INTELLIGENCE (DI) VETTING

TO DI SEC INSTR/01/2014

QUESTIONNAIRE:

MAIN CONTRACTOR

Company Name:

Company Registration Number:

DOD Supplier Code (if already registered with the DOD):

Personal particulars of Company Director(s) (Include copy of RSA Identification and passport document):

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.....
.....

Personal particulars of Foreign Nationals employed by the company (incl copy of ID / passport and working visa/ documentation)

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Company Physical Address:

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.....
.....

Company Postal Address:

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Company Core Business:

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SECTION B

SUB CONTRACTORS DETAILS

Personal particulars of sub-contractors if any (Include copy of RSA Identification and passport documents):

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Personal particulars of Foreign Nationals employed by the company (incl copy of ID / passport and working visa/ documentation)

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Sub Contractors Company Physical Address:

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Sub Contractors Company Postal Address:

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Sub Contractors Company Core Business:

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SECTION C

MAIN CONTRACTOR

1. When did the company begin with its operations?

Answer:

2. Is the company registered with the Company and Intellectual Property Commission (CIPC)? If yes, provide the registration number and attach a certified copy of the registration certificate.

Answer:

3. List the services that will be rendered by the company to the SANDF?

Answer:

.....

.....

4. Which DOD installations/unit and specific area/section does the company required access to?

Answer:

.....

.....

5. Name list and copies of RSA ID's / passports of all employees entering the DOD installation.

Answer:

.....

.....

6. Does the company provide services to other RSA state departments? If yes, provide the names of the departments and the period/s during which service was provided.

Answer:

.....

.....

7. Does the company provide services to foreign governments and/or companies? If so, provide details.

Answer:
.....
.....

8. Has the company been implicated in any fraudulent activities? If yes, provide details.

Answer:
.....
.....

9. Has the company been implicated in any corrupt practices? If yes, provide details.

Answer:
.....
.....

10. Has the company been implicated in any other criminal activity? If yes, provide details.

Answer:
.....
.....

11. Is the company under investigation by any government security agency? If yes, provide details.

Answer:
.....
.....
.....
.....

12. What known factor could possibly prevent this company from entering into contract with the Department of Defence and Military Veterans or any component thereof and why?

Answer:

.....

.....

Compiled by:

Name:

Identification Number:

Position in Company:

Signature:

Date:

NB: Important; The following documentation is Mandatory and is to be included in the DI vetting declaration

- *The profiles of the Director(s) of the Main Contractor and Sub- Contractors as well as their RSA Identification and passport documents.*
- *The registration number and attach a certified copy of the registration certificate with the Company and Intellectual Property Commission (CIPC).*
- *Name list and RSA IDs of all personnel entering DOD premises except for Courier.*
- Foreign Nationals employed by the company (incl copy of ID / passport and working visa/ documentation).



SCOPE OF WORK

SCOPE OF WORK: The bidder's to indicate their compliance by circling as follow:

(Y) YES FOR COMPLY OR **(N) NO FOR DO NOT COMPLY**

This Scope of Work shall not be used for any purpose other than tendering or manufacturing. No alterations shall be allowed without the consent of the Simon's Town Procurement Service Centre

Failure to indicate compliances as indicated will invalidate this offer.
Appendix Q

**Failure to indicate compliances as indicated will
invalidate this offer.**

Appendix Q

STATEMENT OF WORK FOR THE SUPPLY AND INSTALLATION OF HIGH BETA VIEW FENCE ON TERRAFORCE L13 WITH FLOOD LIGHTS FOR SOUTHERN PROCUREMENT SERVICE CENTRE WYNBERG		COMPLY/ DO NOT COMPLY	
BIDDERS TO INDICATE THEIR COMPLIANCE BY CIRCLING (Y) YES FOR COMPLY OR (N) NO FOR DO NOT COMPLY			
1.	SCOPE		
1.1	The Contractor shall be accountable and responsible to install 2400mm HIGH Beta view 25 system medium security fence with a 3070mm Panel width (centre to centre between post). The fence must be mounted on top of the terraforce L13 retaining wall for 120m with flood lights. All steel materials shall be of good commercial quality, galvanized steel.	Y	N
2.	LOCATION		
2.1	Southern Procurement Service Centre (SPSC), Wynberg Military Base , 395 Camp Road, Green entrance on the right, Wynberg .		
2.2	There will be a compulsory Briefing Session and Site Viewing at Southern Procurement Service Centre (SPSC), Wynberg Military Base , 395 Camp Road, Green entrance on the right, Wynberg .		
3.	SPECIFICATIONS		
3.1	Clear, Grub, Cart away for paving (530M²).	Y	N
3.2	G5 sub base compacted to 95% mod aashto for paving and coarse backfill behind the retaining wall (530M²).	Y	N
3.3	Supply and Install bond paving bring (530M²).	Y	N
3.4	Supply and install terraforce retaining wall (228M²)	Y	N
3.5	Supply and install subsoil pipe drainage behind the retaining wall and filter drain to prevent build-up of pore pressure in backfill (160 diameter and 150m Long).	Y	N
3.6	In situ concrete foundation 20 Mpa on the L 13 retaining wall and vertical steel to prevent sliding and overturning (Concrete = 150M long x 0.5M wide with Y12 mesh steel).	Y	N
3.7	In situ concrete infill on the L 13 terraforce block (Estimated to 150M long + 1M high).	Y	N
3.8	Supply and install 30Mpa C1 water channel to divert rain water to storm water catchment (160 long as per C1 channel kerb spec).	Y	N
3.9	Removing of existing fence (95M long)	Y	N
3.10	Supply and install beta view 25 fence (150M betaview fence details as per attached to drawing).	Y	N

STATEMENT OF WORK FOR THE SUPPLY AND INSTALLATION OF HIGH BETA VIEW FENCEON TERRAFORCE L13 WITH FLOOD LIGHTS FOR SOUTHERN PROCUREMENT SERVICE CENTRE WYNBERG		COMPLY/ DO NOT COMPLY	
BIDDERS TO INDICATE THEIR COMPLIANCE BY CIRCLING (Y) YES FOR COMPLY OR (N) NO FOR DO NOT COMPLY			
3.	SPECIFICATIONS		
3.11	Supply and install steel light poles 6M above the ground (15).	Y	N
3.12	Supply and install flood lights as per spec including CoC (15)	Y	N
3.13	Post shall include Locking Recess Mechanism to secure panel edge.	Y	N
3.14	Post shall be seated with a UV stabilized polymer cap.	Y	N
3.15	Post finish shall be hot dipper galvanized.	Y	N
3.16	Panel shall be of minimum 3,297m width and 2,4m in height	Y	N
3.17	Panel aperture size (centres) shall be 76mm x127mm maximum.	Y	N
3.18	The panel shall be reinforced with high tensile toughened steel cage to be positioned at 152,4mm intervals max. Wire diameter will be 3mm minimum.	Y	N
3.19	The panel shall be reinforced with 4 x50mm deep “V” formation horizontal recessed bands (right).	Y	N
3.20	Panel shall have 2 x 70 flanges along sided (internal fixtures al fixtures shall be on the inside of fence line).	Y	N
3.21	Panel shall have 1 x 90 flange along top and 1 x30 flange toe.	Y	N
3.22	Panel shall have a flush panel post finish with no climbing aid.	Y	N
3.23	Panel shall be affixed to post over 48 line wires using 8 x double bolt comb clamps and 8 x Single bolt comb clamp using 24 x Anti vandal bolts.	Y	N
3.24	Panel and fixtures shall be galvanised.	Y	N
3.25	A 100mm high toughened steel casting steel castle/shark tooth spike shall be affixed panel edge, internally at 150mm intervals using Anti-vandal bolt. Spike finish shall be hot dipped galvanized.	Y	N
3.26	Illumination & PTZ as per drawing number: DOD_PTZ_01_01.	Y	N
3.27	Solar mast as per drawing number: DOD_PTZ_01_01.	Y	N

STATEMENT OF WORK FOR THE SUPPLY AND INSTALLATION OF HIGH BETA VIEW FENCEON TERRAFORCE L13 WITH FLOOD LIGHTS FOR SOUTHERN PROCUREMENT SERVICE CENTRE WYNBERG		COMPLY/ DO NOT COMPLY	
BIDDERS TO INDICATE THEIR COMPLIANCE BY CIRCLING (Y) YES FOR COMPLY OR (N) NO FOR DO NOT COMPLY			
3.	SPECIFICATIONS		
3.28	GSM module	Y	N
3.29	Flood light as per drawing number: DOD_PTZ_01_02	Y	N
3.30	The fence configuration should not have any sharp corners and all angles at changes of direction should be a minimum of 130 degrees.	Y	N
3.31	Post holes shall be cleared of loose material. Waste shall be spread where directed by engineer. The ground surface irregularities along the fence line shall be eliminated to the extent necessary.	Y	N
3.32	Posts shall be set plumb, and following the indicated on the depth indicated on the design documents. Concrete shall be thoroughly consolidated around each post, free of void, and finished with a domed shaped surface, with the base of dome at grade elevation. Concrete shall be allowed to cure prior to installing any addition components to the posts.	Y	N
3.33	Concrete footings shall be carried down to at least the depth indicated on the design documents and shall not be smaller than the dimensions shown Where a rock layer is encountered within the required depth to which the post is to be erected, a hole of a dimeter slightly larger than the largest dimension of the post may be drilled into the rock and the post grouted in. Then the regular concrete footing shall be placed between the top of the rock and the top of the footing elevation as shown on the design documents .Post shall be approximately centred in their footings. All concrete shall be placed promptly and consolidated by tamping or other approved methods.	Y	N
3.34	Where the ground is firm enough to permit excavation of the post hole to neat line, the concrete may be places without form by completely filling the hole. Curing may be achieved by covering the concrete with not less than four inches of loose moist material immediately after placing concrete, or by using a curing, shall be disposed of as directed by the engineer.	Y	N

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3.	SPECIFICATIONS		
3.35	Where the ground cannot be satisfactorily excavated to neat line, forms shall be used to place concrete for footing. Under these conditions the earth and form coming in contact with the concrete shall be moistened and all ponded water shall be removed from the hole prior to placing concrete. When forms are removed, the footing shall be backfilled with moistened material, and thoroughly tamped. The top of the concrete shall then be covered with not less than 100mm (4in) of loose moistened material or used curing compound if the 7-days curing, shall be disposed of as directed.	Y	N
3.36	<u>Ripper Razor Wire:</u> To be installed on top of Clearview fence 150m long as indicated.	Y	N
3.37	Mount and install 10 solar panelled floodlights on the fence posts of 110M in length (Refer to attached drawings).	Y	N
4.	QUALITY CONTROL		
4.1	A technical person from Regional Works Unit Western Cape for the project, will be present during the site preparation and during execution for quality assurance to ensure that the task is carried as per illustrated specifications.	Y	N
4.2	The appointed technical person from Regional Works Unit Western Cape for the project will do quality control and will ensure that the required specifications are met when handing and taking over of the completed task is done.	Y	N
5.	SAFEY CODES AND ACTS		
5.1	All safety regulations in terms of personnel safety, equipment and facilities, as laid down in the Occupational Health and Safety Act No 85 of 1993, shall apply in all respected in this contract.	Y	N
5.2	Contractors must be registered on CIDB with a Grading SQ 3 or higher.	Y	N
5.3	Contractors to comply with the Construction Regulations 2003 Published Under Government Notice R1010 in Government Gazette 25207 of 18 July 2003.	Y	N
5.4	The Contractor is responsible to obtain the required “working at heights” scaffolding and ladders in accordance with the Health and Safety Act. Regulation of the OHS act, Act number 85 Of 1993.	Y	N

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6.5	The Contractor is also responsible to ensure that he/she adhere to OHS in terms of protective equipment and clothing as required by the regulations. Contractor must have his own safety file and safety officials on site all the time.	Y	N
6.6	Contractor must ensure that site housekeeping is done and the site must be left clean and without any risks to occupational safety as this is an active working premises.	Y	N
6.7	The Contractor must provide material required and tools and machinery relevant to the task.		
6.8	The Contractor is responsible for the safeguarding and safekeeping of his/her tools, machinery and equipment, as well as material delivered on site		
6.9	All construction regulations must be adhere to SANS 10400-P (Drainage), SANS 2001-CC2 (Concrete works).	Y	N
6.10	Provisioning of power, water and ablution facility will be made available to the Contractor for the period on site.		
7.	LIABILITY		
7.1	The Contractor accepts full responsibility and accountability of the scope of work at hand.	Y	N
8.	NOTE		
8.1	The Contractor shall quote on all-inclusive price to carry out all work as laid down above.	Y	N
8.2	No additional work shall be carried out without official approval. Approval must be done with an authorization letter from the Simon's Town Procurement Service Centre.	Y	N
8.3	Bidder to take note that the Project Leader Warrant Officer Harris must be notified on start date of this required work to ensure that other refurbishment activity at the area is withheld until this work is completed.	Y	N
8.4	Bidder to take note that the Project Leader Warrant Officer Harris is kept up to date with the completion plan.	Y	N
8.5	The Contractor awarded this service, must be able to start and complete the work, within the indicated lead-time as per Project Plan.	Y	N

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BIDDERS TO INDICATE THEIR COMPLIANCE BY CIRCLING (Y) YES FOR COMPLY OR (N) NO FOR DO NOT COMPLY			
9.	ACCEPTANCE		
9.1	The Contractor or appointed representative, the representative from Regional Works Unit Western Cape Project Management Office, The Project Leader and the representative from Simons Town Procurement Service Centre will jointly carry out the final acceptance of the work undertaken in terms of the Scope of Works.	Y	N
10.	WORKMANSHIP GUARENTEE		
10.1	All work must at least carry a twelve (12) month Workmanship Guarantee from the date of completion.	Y	N
10.2	Any rectifications in terms of poor workmanship will be to the cost of the Contractor.	Y	N
11.	TECHNICAL QUERIES		
11.1	Any queries can be directed to SO1 Project Management at Regional Works Unit Western Cape, Maj N.J. Blankenberg or Warrant Officer Harris at regionalworksunitwesterncape@gmail.com		
11.2	All technical queries can be directed to Resident Civil Engineer, Captain B. Nqweniso at 021 787 1816 or by email at regionalworksunitwesterncape@gmail.com .		
12.	CONCLUSION		
12.1	 CONTRACTOR SIGNATURE DATE For any queries contact: Maj H.R. van Ryneveld (021) 787- 1815 <i>Failure to sign these specifications and non-compliance will invalidate this offer.</i>		



CIDB GRADING LEVEL

CIDB Grading Level: Bidders must be registered for SQ 3 or higher, bidders to ensure that they are active for the required Grading level SQ 3 or Higher or submit proof of application for the intended grading. The bidders Grading level will be verified on the CIDB Contactor Register.

Failure to be registered for the required grading or submit proof of application to be registered for the required grading will invalidate this offer. Appendix R

**Failure to be registered for the required grading or submit proof of application to be registered for the required grading will invalidate this offer.
Appendix R**