

PART A
REQUEST FOR QUOTATIONS (RFQ)

REQUEST FOR PROPOSAL TO APPOINT A SUITABLE SERVICE PROVIDER TO PROVIDE CLEANING DESCRIPTION AND HYGIENE SERVICE TO THE DEPARTMENT OF TOURISM FOR A PERIOD OF FOUR (4) MONTHS. BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE REG BOX SITUATED AT (STREET ADDRESS) OR PROVIDED ADDRESS PHYSICAL ADDRESS: 17 TREVENNA STREET, SUNNYSIDE, PRETORIA 0002: MONTE: IT IS THE RESPONSIBILITY OF THE BIDDER TO ENSURE THAT THE COMPLETED RFQ DOCUMENT IS DELIVERED TO THE CORRECT EMAIL OR PHYSICAL ADDRESS BEFORE THE CLOSING DATE AND TIME. BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO TECHNICAL ENQUIRIES MAY BE DIRECTED TO: CONTACT PERSON CONTACT PERSON DIPLIERS DATE AND TIME. BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO TECHNICAL ENQUIRIES MAY BE DIRECTED TO: CONTACT PERSON DIPLIERS DATE AND TIME. BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO THE CORRECT EMAIL ADDRESS. SUPPLIER INFORMATION NAME OF BIDDER POSTAL ADDRESS STREET ADR	YOU ARE HEREBY INVI	TED TO BID FOR	THE REQUIREMENTS O	F THE (DEPAR	TMENT OF	TOURISM)		
DESCRIPTION AND HYGIENE SERVICE TO THE DEPARTMENT OF TOURISM FOR A PERIOD OF FOUR (4) MONTHS. BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE REG BOX SITUATED AT (STREET ADDRESS) OR PROVIDED ADDRESS PHYSICAL ADDRESS: 17 TREVENNA STREET, SUNNYSUE, PRETORIA 0002: NOTE: IT IS THE RESPONSIBILITY OF THE BIDDER TO ENSURE THAT THE COMPLETED RFQ DOCUMENT IS DELIVERED TO THE CORRECT EMAIL. ADDRESS BEFORE THE CLOSING DATE AND TIME. BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO CONTACT PERSON CONTACT PERSON CONTACT PERSON CONTACT PERSON CONTACT PERSON CONTACT PERSON TELEPHONE NUMBER F.MAIL ADDRESS SUPPLIER INFORMATION NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS STREET ADDRESS STREET ADDRESS VAT REGISTRATION NUMBER COLELPHONE NUMBER COLELPHONE NUMBER COMPLIANCE SYSTEM PIN: TAX COMPLIANCE SYSTEM PIN: TAX COMPLIANCE SYSTEM PIN: ARE YOU A FOREIGN BASED SUPPLIER ON MAKE BE DIRECTED TO STRING WORKS OFFERED? 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 ON DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? YES ON DOUGHAND THE COMPLETED RADDOCUMENT IS DELIVERED TO THE CORRECT ADDRESS SITUATION OF THE BOODS ADDRESS ADDRESS SHAPE ADDRESS CENTRAL SUPPLIER CENTRAL SUPPLIER OR CENTRAL SUPPLIER FOR THE GOODS ADDRESS DESCRIPTION OF THE REPUBLIC OF SOUTH AFRICA (RSA)? YES NO (IF YES, ANSWER PART B:3) THE ENTITY HAVE A BRANCH IN THE RSA? YES NO OR STREET ADDRESS DOCUMENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? YES NO YES NO	REQ NUMBER: IMO55	502025	CLOSING DATE:	04-11-202	25		CL		
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE RPG BOX SITUATED AT (STREET ADDRESS) OR PROVIDED ADDRESS PHYSICAL ADDRESS: 17 TREVENNA STREET, SUNNYSIDE, PRETORIA 0002: NOTE: 17 IS THE RESPONSIBILITY OF THE BIDDER TO ENSURE THAT THE COMPLETED RPG DOCUMENT IS DELIVERED TO THE CORRECT EMAIL OR PHYSICAL ADDRESS BEFORE THE CLOSING DATE AND TIME. BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO CONTACT PERSON CONTACT PERSON CONTACT PERSON TELEPHONE NUMBER TELEPHONE NUMBER TELEPHONE NUMBER CELLIPHONE NUMBER COMPLIANCE STATUS TAX COMPLIANCE SYSTEM PIN: ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICAT OR SUPPLIER FOR THE GOODS JSERVICES MYORKS (IF YES ENCLOSE PROOF) REPRESENTATIVE ARESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? VESS NO DOES THE ENTITY HAVE A BRANCH IN THE RSA? VESS NO CONTACT PERSON ADDRESS JOHN MMAKO TECHNICAL ENQUIRIES MAY BE DIRECTED TO: TECHNICAL ENQUIRIE	REQU	REQUEST FOR PROPOSAL TO APPOINT A SUITABLE SERVICE PROVIDER TO PROVIDE CLEANING					CLEANING		
PHYSICAL ADDRESS: 17 TREVENNA STREET, SUNNYSIDE, PRETORIA 0002: NOTE: IT IS THE RESPONSIBILITY OF THE BIDDER TO ENSURE THAT THE COMPLETED RTQ DOCUMENT IS DELIVERED TO THE CORRECT EMAIL OR PHYSICAL ADDRESS BEFORE THE CLOSING DATE AND TIME. BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO TECHNICAL ENQUIRIES MAY BE DIRECTED TO: CONTACT PERSON CONTACT PERSON JOHN MMAKO TELEPHONE NUMBER CONTACT PERSON TELEPHONE NUMBER O12 444 6085 E-MAIL ADDRESS F-MAIL ADDRESS JMMAKO@TOURISM.GOV.ZA SUPPLIER INFORMATION NAME OF BIDDER POSTAL ADDRESS TREET ADDRESS TELEPHONE NUMBER CODE NUMBER CELLPHONE NUMBER CELLPHONE NUMBER CELLPHONE NUMBER COMPLIANCE SYSTEM PIN: TAX COMPLIANCE SYSTEM PIN: ARE YOU THE ACCREDITED REPRESENTATIVE IN SUPPLIER FOR THE GOODS JSERVICES //WORKS SIENE TO BIDDING FOREIGN SUPPLIERS IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? WE SOUR ADDRESS NO STERED NO DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? YES NO ONE STEM STEM THAT THAT THE COMPLETED RED COMPLIANCE STAILS ONE STEM SOUR STEM SOUR SOUR SOUR SOUR SOUR SOUR SOUR SOUR	DESCRIPTION AND	DESCRIPTION AND HYGIENE SERVICE TO THE DEPARTMENT OF TOURISM FOR A PERIOD OF FOUR (4) MONTHS.							
NOTE: IT IS THE RESPONSIBILITY OF THE BIDDER TO ENSURE THAT THE COMPLETED RFQ DOCUMENT IS DELIVERED TO THE CORRECT EMAIL OR PHYSICAL ADDRESS BEFORE THE CLOSING DATE AND TIME. BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO TECHNICAL ENQUIRIES MAY BE DIRECTED TO: CONTACT PERSON JOHN MMAKO TELEPHONE NUMBER CONTACT PERSON JOHN MMAKO TELEPHONE NUMBER LE-MAIL ADDRESS SUPPLIER INFORMATION NAME OF BIDDER POSTAL ADDRESS TELEPHONE NUMBER CODE NUMBER CELLPHONE NUMBER COLLPHONE NUMBER COLLPHONE NUMBER COLLPHONE NUMBER COMPLIANCE STATUS SUPPLIER COMPLIANCE STATUS SYSTEM PIN: ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA (RSA)? QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS NO ODES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?					AI (SIRE	EI ADDRE	:33)	OK PKOVIDED	ADDRESS
EMAIL OR PHYSICAL ADDRESS BEFORE THE CLOSING DATE AND TIME. BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO TECHNICAL ENQUIRIES MAY BE DIRECTED TO: CONTACT PERSON	PHYSICAL ADDRESS: 1	7 TREVENNA STR	REET, SUNNYSIDE, PRE	TORIA 0002 (THAT THE COM	PLETED RE	O DOCUM	FNT	IS DELIVERED TO 1	THE CORRECT
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO: CONTACT PERSON	EMAIL OR PHYSICAL AL	DRESS BEFORE	THE CLOSING DATE AN	ND TIME.	LL/LD/	4 5 6 5 6 7 1			
CONTACT PERSON CONTACT PERSON JOHN MMAKO					-NOURDIES	MAVDE)IDE	CTED TO-	
TELEPHONE NUMBER E-MAIL ADDRESS E-MAIL ADDRESS SUPPLIER INFORMATION NAME OF BIDDER POSTAL ADDRESS STREET ADDR		ENQUIRIES MAY E	SE DIRECTED TO						
E-MAIL ADDRESS SUPPLIER INFORMATION NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS STREET ADDRESS STREET ADDRESS STELEPHONE NUMBER CODE NUMBER CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER SUPPLIER COMPLIANCE SYSTEM PIN: TAX COMPLIANCE SYSTEM PIN: ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS //SERVICES //WORKS OFFERED? QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? DOES THE ENTITY HAVE A BRANCH IN THE RSA? SUPPLIER RSA? JMMAKO@TOURISM.GOV.ZA JMAKO@TOURISM.GOV.ZA JMMAKO@TOURISM.GOV.ZA JMMAKO@TOURISM.GOV.ZA JMMAKO@TOURISM.GOV.ZA JMMAKO@TOURISM.GOV.ZA JMMAKO@TOURISM.GO									
SUPPLIER INFORMATION NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE	* CONTROL		_	TO ACCUSE NO THE COMMENCE OF A	A 1 M.	-			
NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE NUMBER CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER SUPPLIER COMPLIANCE STATUS SUPPLIER COMPLIANCE STATUS SUPPLIER COMPLIANCE STATUS ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS //SERVICES //WORKS OFFERED? QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? DOES THE ENTITY HAVE A BRANCH IN THE RSA? VALUE OF SUPPLIER CENTRAL SUPPLIER DATABASE NO: ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS //YES NO [IF YES ANSWER PART B:3] YES NO ODES THE ENTITY HAVE A BRANCH IN THE RSA? YES NO ODES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?		N.		E-IVIAIL ADDR	LOO	DINIMARK	July 1	OUNION.GOV.ZA	
POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE NUMBER CHARL ADDRESS VAT REGISTRATION NUMBER SUPPLIER COMPLIANCE STATUS COMPLIANCE STATUS COMPLIANCE STATUS ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED? GUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? DOES THE ENTITY HAVE A BRANCH IN THE RSA? NO: VIEW SUPPLIER CENTRAL SUPPLIER DATABASE NO: MAAA ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED? [IF YES INO YES INDO YES INO YES						_			
STREET ADDRESS TELEPHONE NUMBER CODE NUMBER CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER SUPPLIER COMPLIANCE STATUS COMPLIANCE STATUS COMPLIANCE STATUS SYSTEM PIN: ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS //SERVICES WORKS //SERVICES WORKS //SERVICES WORKS //SERVICES WORKS //SERVICES WORKS COMPLIANCE SYSTEM PIN: ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS //SERVICES WORKS OFFERED? [IF YES ENCLOSE PROOF] CUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? DOES THE ENTITY HAVE A BRANCH IN THE RSA? YES NO DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? YES NO YES									
TELEPHONE NUMBER CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER SUPPLIER COMPLIANCE STATUS COMPLIANCE STATUS COMPLIANCE STATUS TAX COMPLIANCE SYSTEM PIN: TAX COMPLIANCE SYSTEM PIN: ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS (SERVICES WORKS OFFERED?) GUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? DOES THE ENTITY HAVE A BRANCH IN THE RSA? NUMBER CENTRAL SUPPLIER DATABASE NO: ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS (SERVICES WORKS OFFERED?) [IF YES NOWER PART B:3] OFFERED? OFFERED? OFFERED? OFFERED: OF	POSTAL ADDRESS								
CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER SUPPLIER COMPLIANCE STATUS COMPLIANCE STATUS COMPLIANCE STATUS COMPLIANCE STATUS COMPLIANCE SYSTEM PIN: TAX COMPLIANCE SYSTEM PIN: ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS (SERVICES MORKS OFFERED?) IF YES ENCLOSE PROOF] QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? DOES THE ENTITY HAVE A BRANCH IN THE RSA? CENTRAL SUPPLIER DATABASE MAAA ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS (SERVICES MORKS OFFERED?) IF YES NOWNER PART B:3] YES NO YES NO YES NO YES NO YES NO DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	STREET ADDRESS			1					
E-MAIL ADDRESS VAT REGISTRATION NUMBER SUPPLIER COMPLIANCE STATUS COMPLIANCE STATUS COMPLIANCE SYSTEM PIN: TAX COMPLIANCE SYSTEM PIN: OR CENTRAL SUPPLIER DATABASE No: MAAA ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS (SERVICES /WORKS OFFERED?) FIF YES ENCLOSE PROOF] OUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? DOES THE ENTITY HAVE A BRANCH IN THE RSA? OR CENTRAL SUPPLIER DATABASE MAAA ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS (IF YES, ANSWER PART B:3] IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? OR CENTRAL SUPPLIER DATABASE MAAA IF YES NO IF YES NO OR OR CENTRAL SUPPLIER DATABASE No: MAAA ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS (IF YES, ANSWER PART B:3) OR OR OR OR OR OR OR OR OR O	TELEPHONE NUMBER	CODE		NUMBER					
VAT REGISTRATION NUMBER SUPPLIER COMPLIANCE STATUS TAX COMPLIANCE STATUS COMPLIANCE STATUS COMPLIANCE STATUS OR CENTRAL SUPPLIER DATABASE NO: MAAA ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS //SERVICES /WORKS OFFERED? QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? DOES THE ENTITY HAVE A BRANCH IN THE RSA? CENTRAL SUPPLIER DATABASE NO: ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS //SERVICES /WORKS OFFERED? [IF YES ENCLOSE PROOF] OFFERED? YES NO YES NO YES NO YES NO	CELLPHONE NUMBER						_		
NUMBER SUPPLIER COMPLIANCE STATUS COMPLIANCE SYSTEM PIN: OR CENTRAL SUPPLIER DATABASE NO: MAAA ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS //SERVICES //WORKS OFFERED? QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? DOES THE ENTITY HAVE A BRANCH IN THE RSA? OR CENTRAL SUPPLIER DATABASE NO: MAAA ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS //SERVICES //WORKS OFFERED? [IF YES, ANSWER PART B:3] OR OR CENTRAL SUPPLIER DATABASE NO: Yes NO If YES NO DOES THE ENTITY HAVE A BRANCH IN THE RSA? IF YES NO OR OR OR OR OR OR OR OR OR									
COMPLIANCE STATUS COMPLIANCE SYSTEM PIN: OR SUPPLIER DATABASE No: MAAA ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS //SERVICES WORKS OFFERED? QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? DOES THE ENTITY HAVE A BRANCH IN THE RSA? OR SUPPLIER DATABASE No: MAAA ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS //SERVICES WORKS OFFERED? [IF YES, ANSWER PART B:3] OR DATABASE NO: Yes NO Yes NO YES NO DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? YES NO YES NO YES NO									
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED? [IF YES ENCLOSE PROOF] QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? DOES THE ENTITY HAVE A BRANCH IN THE RSA? DATABASE NO: MAAA									
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED? [IF YES ENCLOSE PROOF] QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? DOES THE ENTITY HAVE A BRANCH IN THE RSA? NO: MAAA ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED? [IF YES ENCLOSE PROOF] [IF YES, ANSWER PART B:3] OFFERED? YES NO DOES THE ENTITY HAVE A BRANCH IN THE RSA? DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	COMPLIANCE STATUS			OR					
ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS THE GOODS /SERVICES /WORKS OFFERED? If YES ENCLOSE PROOF] QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? DOES THE ENTITY HAVE A BRANCH IN THE RSA? ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED? [IF YES, ANSWER PART B:3] YES NO DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /YES NO [IF YES, ANSWER PART B:3] YES NO YES NO YES NO		OTOTELITI III.					AAA		
REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS SUPPLIER FOR THE GOODS (IF YES ENCLOSE PROOF) OFFERED? QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? DOES THE ENTITY HAVE A BRANCH IN THE RSA? DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ARE YOU A POREIGN BASED SUPPLIER SUPPLIER FOR THE GOODS (IF YES, ANSWER PART B:3) Yes NO YES NO YES NO									
SOUTH AFRICA FOR THE GOODS THE GOODS /SERVICES /WORKS [IF YES ENCLOSE PROOF] OFFERED? QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? DOES THE ENTITY HAVE A BRANCH IN THE RSA? DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? YES NO									
THE GOODS /SERVICES /WORKS [IF YES ENCLOSE PROOF] OFFERED? QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? DOES THE ENTITY HAVE A BRANCH IN THE RSA? DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? [IF YES, ANSWER PART B:3] [IF YES, ANSWER PART B:3] YES NO		∐Yes	□No					□Yes	□No
OFFERED? QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? DOES THE ENTITY HAVE A BRANCH IN THE RSA? DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				/SERVICES //	WORKS OF	LIKEDI		MENTO ANDMED	DART D.01
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? DOES THE ENTITY HAVE A BRANCH IN THE RSA? DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?		The transfer of the transfer o				PART B:3]			
DOES THE ENTITY HAVE A BRANCH IN THE RSA? DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? YES NO YES NO		DDING FOREIGN	SUPPLIERS						
DOES THE ENTITY HAVE A BRANCH IN THE RSA? DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? YES NO YES NO	IS THE ENTITY A RESID	ENT OF THE REP	UBLIC OF SOUTH AFRI	CA (RSA)?				YES [NO
	DOES THE ENTITY HAV	E A BRANCH IN TI	HE RSA?					☐ YES	□NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	DOES THE ENTITY HAV	E A PERMANENT	ESTABLISHMENT IN TH	IE RSA?			[☐ YES ☐ NO	
	DOES THE ENTITY HAV	E ANY SOURCE C	F INCOME IN THE RSA	?				☐ YE\$	□NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.	IF THE ANSWER IS "NO	O" TO ALL OF TH	F AROVE, THEN IT IS I	NOT A REQUIR	EMENT TO	REGISTE	R F	OR A TAX COMPLIA	NO NO NOCE STATUS

WC

PART B TERMS AND CONDITIONS FOR BIDDING

	- min	ALI	100	I A A I	ALL
1	RID	811	II-KIB/II	1	L HVE.

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED DATE AND TIME TO THE CORRECT ADDRESS. ALL COMPLETED DOCUMENTS SHOULD BE

 HAND DELIVERED AT TOURISM HOUSE, 17 TREVENNA STREET, SUNNYSIDE, PRETORIA 0002. PHYSICAL SUBMISSION OR HAND DELIVERED RFQ DOCUMENTS MUST BE COMPLETED IN THE REGISTER FOR QUOTATIONS. BIDDERS FAILURE TO COMPLETE THE REGISTER WILL INVALIDATE THE RFQ. LATE BIDS/RFQ WILL NOT BE CONSIDERED WHEN MAKING A DECISION TO AWARD.
- 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT. THE STANDARDS BIDDING DOCUMENTS (SBD) FORMS MUST BE COMPLETED, SIGNED AND RETURNED WITH THE RFQ / BID DOCUMENTS.
- 1.3. BIDDER'S ARE NOT ALLOWED TO ALTER THE CONTENT AND SEQUENCE OF INFORMATION IN THE SBD4 FORM.
- 1.4. THE UNDERSIGNED BIDDER DECLARES AND FURTHER AGREES TO HAVE READ 2010 VERSION OF THE GENERAL CONDITIONS OF CONTRACT (GCC) IS AVAILABLE ON THE NATIONAL TREASURY WEBSITE. TO ACCESS THE GCC THE BIDDER SHOULD CLICK THE FOLLOWING LINK http://www.treasury.gov.za/divisions/ocpo/sc/GeneralConditions/ OR DOWNLOAD THE DOCUMENT FROM THE NATIONAL TREASURY.
- 1.5. THE 80 / 20 PREFERENTIAL POINT SYSTEM WILL BE APPLIED WHEREIN 80 POINTS IS FOR PRICE AND 20 POINTS IS FOR SPECIFIC GOALS. TENDERS WITH A RAND VALUE OF BETWEEN R 30 000 BUT NOT EXCEEDING R 50 MILLION (INCLUSIVE OF ALL APPLICABLE TAXES). FIRSTLY, THE BID SUBMISSION / RFQ WILL EVALUATED IN LINE WITH THE SET CRITERIA OR FUNTIONALITY (IF APPLICABLE) AND THEREAFTER PROPOSAL WILL BE EVALUATED ON POINTS FOR PRICE AND SPECIFIC GOALS.
- 1.6. THE DEPARTMENT MAY APPLY THE 80/20 POINT SYSTEM IN RESPECT TO TENDERS BETWEEN R 2 000 AND R 30 000 (INCLUSIVE OF APPLICABLE TAXES). THAT WILL BE STIPULATED IN THE INVITATION TO BID/RFQ.
- 1.7. POINTS SCORED FOR **SPECIFIC GOALS WILL BE ADDED TO THE POINTS SCORED FOR PRICE** AND THE TOTAL WILL BE ROUNDED OFF TO THE **NEAREST TWO (2)** DECIMAL PLACES.
- 1.8. A TENDER OR RFQ MUST BE AWARDED TO THE TENDERER WHO SCORE THE HIGHEST TOTAL NUMBER OF POINTS IN TERMS OF THE PREFERENCE POINT SYSTEM (PRICE AND SPECIFIC GOALS) UNLESS OBJECTIVE CRITERIA IN TERMS OF SECTION 2 (1)(F) OF THE PPPFA ACT NO 5 OF 2000 JUSTIFY THE AWARD OF THE TENDER TO ANOTHER TENDERER
- 1.9. BIDDERS ARE REQUIRED TO **SUBMIT RESPONSIVE BIDS BY COMPLETING ALL PRICING AND ITEM INFORMATION** IN LINE WITH THE ENITIRE SCOPE OF WORK/GOODS/SERVICES. SHOULD THE SUPPLIER FAIL TO QUOTE ON THE ENTIRE SCOPE OF WORK AS PER THE REQ THE DEPARTMENT MAY NOT AWARD THE CONTRACT TO THE SUPPLIER.
- 1.10. THE DEPARTMENT RESERVES THE RIGHT TO NEGOTIATE WITH THE BIDDERS PRIOR OR POST AWARD.
- 1.11. THE DEPARTMENT MAY ALLOCATE ZERO/NIL POINTS FOR SPECIFIC GOALS WHERE PROOF IS NOT SUBMITTED WITH THE REQ.
- 1.12. BIDDERS SHOULD INDICATE THE VALIDITY PERIOD (IN DAYS) OF PRICE QUOTATION AFTER THE DATE

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 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."

lllel

PAGE 2 OF 9

3. LIST OF RETURNABLES

BIDDERS SHOULD PLEASE ADHERE TO THE FOLLOWING INSTRUCTIONS

- a) TICK APPLICABLE BOX
- b) ENSURE THAT THE FOLLOWING DOCUMENTS ARE COMPLETED, SUBMITTED AND SIGNED WHERE APPLICABLE
- c) USE THE PRESCRIBED SEQUENCE IN ATTACHING THE ANNEXURES THAT COMPLETE THE BID OR RFQ DOCUMENT

ANNEXURES	DOCUMENT DECRIPTION	YES	NO
PART A & B	IS BID INVITATION FORM AND TERMS AND CONDITIONS FOR BIDDING COMPLETED, SIGNED AND SUBMITTED?	Per	- 32
ANNEXURE A	IS THE STANDARD BID DOCUMENT (SBD4) FORM BIDDER'S DISCLOSURE COMPLETED, SIGNED AND SUBMITTED?		
ANNEXURE B	IS PROOF OF OWNERSHIP BY WOMAN SUBMITTED.		
	i.SHAREHOLDING (CERTIFICATE) PORTFOLIO BY PROOF OF REGISTRATION OF THE COMPANY WITH COMPANIES AND INTELLECTUAL PROPERTY REGISTRATION OFFICE (CIPRO) / COMPANIES INTELLECTUAL PROPERTY COMMISSION (CIPC). IN CASE OF JOINT VENTURE, A BIDDER MUST SUBMIT PROOF OF REGITRATION FOR BOTH ENTERPRISES; II.CERTIFIED COPY (COPIES) OF ID-DOCUMENT(S) OF THE WOMAN OR WOMEN; AND II.A CSD FULL REPORT AND NOT SUMMARIZED PREFERABLY DRAWN PRIOR TO THE CLOSING DATE MUST BE SUBMITTED BY BIDDERS.		
ANNEXURE C	IS PROOF OF OWNERSHIP BY BLACK PERSON (S) SUBMITTED.		
	i. SHAREHOLDING (CERTIFICATE) PORTFOLIO BY PROOF OF REGISTRATION OF THE COMPANY WITH COMPANIES AND INTELLECTUAL PROPERTY REGISTRATION OFFICE (CIPRO) / COMPANIES INTELLECTUAL PROPERTY COMMISSION (CIPC).IN CASE OF JOINT VENTURE, A BIDDER MUST SUBMIT PROOF OF REGITRATION FOR BOTH ENTERPRISES; ii.CERTIFIED COPY (COPIES) OF ID-DOCUMENT(S) OF BLACK PERSON(S); AND III.A CSD FULL REPORT AND NOT SUMMARIZED PREFERABLY DRAWN PRIOR TO THE CLOSING DATE MUST BE SUBMITTED BY BIDDERS.		
ANNEXURE D	QUALIFYING EXEMPTED MICRO ENTERPRISE (EME) - AND OR QUALIFYING SMALL ENTERPRISE (QSE) - MUST SUBMIT A VALID B-BBEE SWORN AFFIDAVIT (VALID FOR A PERIOD OF 12 MONTHS FROM THE DATE SIGNED BY THE COMMISSIONER) ACCOMPANIED BY CIPS BUSINESS REGISTRATION AND SHARE CERTIFICATE. IN CASE OF JOINT VENTURE TO CLAIM POINTS, A CONSOLIDATED B-BBEE CERTIFICATE ISSUED BY AN ACCREDITED VERIFICATION AGENCY, IRRESPECTIVE OF THE SIZE OF THE COMPANIES INVOLVED IN A JOINT VENTURE MUST BE SUBMITTED. THE DEPARTMENT CANNOT ACCEPT JOINT VENTURE AFFIDAVIT.		
ANNEXURE E	IS THE BIDDER'S QUOTED PRICE OR FINANCIAL OFFER SUBMITTED AND ALIGNED WITH THE SCOPE OF WORK? OR STATED IN THE TABLE BELOW OF DESCRIPTION OF SERVICE/GOODS?		

4. APPLICATION OF PREFERENCE POINT SYSTEM

4.1 DIFINITIONS

HISTORICALLY DISADVANTAGED INDIVIDUALS (HDI) IS DEFINED AS A SOUTH AFRICAN CITIZEN -

- a) WHO, DUE TO THE APARTHEID POLICY THAT WAS IN PLACE, HAD NO VOTING RIGHTS IN THE NATIONAL ELECTIONS PRIOR TO THE INTRODUCTION OF THE CONSTITUTION OF THE REPUBLIC OF SOUTH AFRICA, 1983 (ACT NO. 100 OF 1983) OR THE CONSTITUTION OF THE REPUBLIC OF SOUTH AFRICA, 1993 (ACT NO. 200 OF 1993) ("THE INTERIM CONSTITUTION) AND OR
- b) WHO IS A WOMAN, AND / OR?
- c) WHO HAS DISABILITY
- 4.2 WITH THE UNDERSTANDING THAT ANY PERSON WHO RECEIVED SOUTH AFRICAN CITIZENSHIP ON OR BEFORE THE INTRODUCTION OF THE INTERIM CONSTITUTION, WILL NOT BE DEEMED TO BE HDI.
- 4.3 ANY REFERENCE TO WORDS "BID" OR "BIDDER" HEREIN AND/OR IN ANY OTHER DOCUMENTATION SHALL BE CONSTRUED TO HAVE THE SAME MEANING AS THE WORDS "TENDER" OR "TENDERER".

lle

PAGE 3 OF 9

4.4 "A WOMAN" REFERS TO A FEMALE PERSON WHO IS A SOUTH AFRICAN CITIZEN

- 4.5 "DISABILITY" REFERS TO A PERSON WITH A PERMANENT PHYSICAL DISABILITY, MENTAL DISABILITY, AWARENESS DISABILITY, WHICH LEADS TO CONFINEMENT OR DISABILITY, OR THE INABILITY TO PERFORM BODILY FUNCTIONS IN THE MANNER OR WITHIN THE CAPACITY OF A NORMAL PERSON.
- 4.6 "HDI EQUITY OWNERSHIP" REFERS TO THE PERCENTAGE OF A PARTNERSHIP OR BUSINESS THAT IS OWNED BY INDIVIDUALS, OR IN THE CASE OF A COMPANY, THE PERCENTAGE OF SHARES WHICH IS OWNED BY INDIVIDUALS WHO ARE ACTIVELY INVOLVED IN THE MANAGEMENT DECISIONS AND DAY TO DAY OPERATIONAL ACTIVITIES OF THE COMPANY OR BUSINESS AND WHO EXERCISES CONTROL IN THE BUSINESS IN RELATION TO THEIR OWNERSHIP AT THE CLOSE OF TENDER. WHERE INDIVIDUALS ARE NOT ACTIVELY INVOLVED IN THE MANAGEMENT AND DAY TO DAY OPERATIONAL ACTIVITIES OF THE BUSINESS AND WHO DOES NOT EXERCISE CONTROL IN RELATION TO THE PERCENTAGE OF THEIR OWNERSHIP, EQUITY OWNERSHIP POINTS CANNOT BE AWARDED.
- 4.7 "BLACK PEOPLE" IS A GENERIC TERM WHICH MEANS AFRICANS, COLOUREDS AND INDIANS WHO ARE CITIZENS OF THE RSA BY BIRTH OR DESCENT OR BY NATURALISATION BEFORE 27 APRIL 1994 OR AFTER.
- 4.8 "SMALL ENTERPRISE" MEANS A SEPARATE AND DISTINCT BUSINESS ENTITY, TOGETHER WITH ITS BRANCHES OR SUBSIDIARIES, IF ANY, INCLUDING COOPERATIVE ENTERPRISES, MANAGED BY ONE OWNER OR MORE PREDOMINANTLY CARRIED ON IN ANY SECTOR OR SUBSECTOR OF THE ECONOMY.
- 4.9 "YOUTH" IS A GENERIC TERM WHICH MEANS PERSONS BETWEEN 14 TO 35 YEARS OF AGE.
- 4.10 "EXEMPTED MICRO ENTERPRISE (EME)" IN TERMS OF THE GENERIC CODES OF GOOD PRACTICE, IT REFERS TO AN ENTERPRISE WITH AN ANNUAL TOTAL REVENUE OF R 10 MILLION OR LESS.
- 4.11 "QUALIFYING SMALL ENTERPRISE (QSE)" IN TERMS OF THE GENERIC CODES OF GOOD PRACTICE, IT REFERS TO AN ENTERPRISE WITH AN ANNUAL TOTAL REVENUE OF BETWEEN R 10 MILLION AND R 50 MILLION
- 4.12 "SPECIFIC GOALS" REFERS TO CONTRACTING WITH PERSONS, OR CATEGORIES OF PERSONS, HISTORICALLY DISADVANTAGED BY UNFAIR DISCRIMINATION ON THE BASIS OF RACE, GENDER OR DISABILITY AND IMPLEMENTING PROGRAMME AS PUBLISHED IN THE GOVERNMENT GAZETTE NO. 16085 DATED 23 NOVEMBER 1994.
- 4.13 80 / 20 PREFERENCE POINT SYSTEM

TENDERERS WILL BE AWARDED POINTS AS FOLLOWS:

a) TENDER PRICE : 80 POINTS > b) WOMEN OWNERSHIP : 06 POINTS c) BLACK OWNERSHIP : 12 POINTS d) SMME'S (EME OR QSE) : 02 POINTS > c

SPECIFIC GOALS - MAXIMUM OF 20 POINTS

d) SMME'S (EME OR QSE)

100 POINTS

4.14 THE POINTS SCORED FOR SPECIFIC GOALS WILL BE ADDED TO THE POINTS SCORED FOR PRICE AND THE TOTAL MUST BE ROUNDED OFF TO THE NEAREST 2 DECIMAL PLACES

4.15 TENDER PRICE

THE FOLLOWING FORMULA WILL BE USED TO CALCULATE THE POINTS OUT OF 80 FOR PRICE IN RESPECT OF TENDER WITH A RAND VALUE NOT EXCEEDING R 50 MILLION (INCLUSIVE OF ALL APPLICABLE TAXES). THE LOWEST ACCEPTABLE TENDER MUST SCORE 80 POINTS FOR PRICE, AND OTHER TENDERS WHICH ARE HIGH IN PRICE MUST SCORE FEWER POINTS, ON PRO RATA BASIS.

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

WHERE -

PS = POINTS SCORED (AWARDED) FOR PRICE OF TENDER UNDER CONSIDERATION

PT = PRICE OF TENDER UNDER CONSIDERATION; AND

PMIN = PRICE OF THE LOWEST ACCEPTABLE TENDER

lle

PAGE 4 OF 9

4.16	.1	% OWNED BY PEOPLE WHO ARE WOMEN
DET	ERM	UM OF SIX (06) POINTS WILL BE AWARDED TO A TENDERER WHO IS A WOMAN. EQUITY OWNERSHIP FOR WOMEN WILL BE INED BY THE % OF THE ENTERPRISE OWNED BY SUCH A PERSON OR BY THE % OF SHARES OWNED BY MEMBER/S WHO ARE Y INVOLVED IN THE DAY TO DAY MANAGEMENT OF THE COMPANY OR ENTERPRISE. DOCUMENTS REQUIRED ARE DETAILED EXURE B ABOVE AND MUST BE SUBMITTED WITH THE REQ/BID RESPONSE TO CLAIM POINTS.
% 0	F EN	TERPRISE OWNED BY WOMEN%
THŲ	S, P	DINTS AWARDED: $6 \times \frac{\%WO}{100} =$
		% OWNED BY BLACK PEOPLE
ACC OWI ACT	ORE NED IVITI	IUM OF TWELVE (12) POINTS WILL BE AWARDED TO A TENDERER WHO IS A BLACK AND DID NOT HAVE VOTING RIGHTS DING TO THE DEFINITION OF AN HDI. EQUITY OWNERSHIP FOR BLACKS WILL BE DETERMINED BY THE % OF THE ENTERPRISE BY SUCH A PERSON OR BY THE % OF SHARES OWNED BY MEMBERS WHO ARE ACTIVELY INVOLVED IN THE DAY TO DAY ES OF THE COMPANY OR ENTERPRISE. DOCUMENTS REQUIRED ARE DETAILED ON ANNEXURE C ABOVE AND MUST BE TED WITH THE REPOBIL RESPONSE TO CLAIM POINTS.
% 0	F EN	TERPRISE OWNED BY BLACK PERSON(S) WHO DID NOT HAVE VOTING RIGHTS
THU	IS, P	DINTS AWARDED: $12 \times \frac{\% BO}{100} =$
4.17	SMA	ALL, MEDIUM AND MICRO ENTERPRISES (SMME'S)
A M	AXIN	IUM OF TWO (2) POINTS WILL BE AWARDED TO A TENDERER WHO IS CLASSIFIED AS SMME
IS T SUE	HE (COMPANY CLASSIFIED AS EME OR QSE? DOCUMENTS REQUIRED ARE DETAILED ON ANNEXURE D ABOVE AND MUST BE TED WITH THE REQ/BID RESPONSE TO CLAIM POINTS.
YES	i	= 2 POINTS =
NO		= 0 POINT
4.19	COF PAF INF	E DEPARTMENT CAN ONLY AWARD POINTS PROVIDED SUFFICIENT INFORMATION AND REQUIRED DOCUMENTS ARE RECTLY COMPLETED AND RETURNED WITH THE PROPOSALS IN LINE WITH LIST OF RETURNABLE DOCUMENTS ON AGRAPH THREE (3) ABOVE. POINTS OBTAINED FOR PRICE SHOULD BE ADDED TO POINTS OBTAINED FOR SPECIFIC GOALS. ORMATION ON THE DETAILED CSD FULL REPORT (DIRECTORS / SHAREHOLDERS) SHOULD BE THE SAME AND SUPPORTED COPIES OF IDENTITY DOCUMENTS AND COMPANY REGISTRATION DOCUMENTS / SHAREHOLDER CERTIFICATES.
हा	a)	IF TWO OR MORE OF THE TENDERERS HAVE SCORED EQUAL TOTAL NUMBER OF POINTS, THE CONTRACT WILL BE AWARDED TO THE TENDERER THAT SCORED THE HIGHEST POINTS FOR SPECIFIC GOALS;
	b)	IF TWO OR MORE TENDERES SCORE EQUAL TOTAL NUMBER OF POINTS IN ALL RESPECTS, THE AWARD WILL BE DECIDED
		BY THE DRAWING OF LOTS
6.	a. b.	LIVERIES ALL DELIVERIES MAY BE ACCOMPANIED BY A DELIVERY NOTE OR AN INVOICE OF AN OFFICIAL PURCHASE ORDER NUMBER AGAINST WHICH THE DELIVERY HAS BEEN AFFECTED DELIVERIES NOT COMPLYING WITH THE PURCHASE ORDER FORM MAY BE RETURNED TO THE SUPPLIER(S) AT THE SUPPLIER'S EXPENSE THE DEPARTMENT WILL NOT BE LIABLE FOR PAYMENT OF INCORRECTLY DELIVERED GOODS OR SERVICE
	ç.	BIDDERS SHOULD INDICATE THE PLANNED DELIVERY PERIOD (IN DAYS) FROM THE DATE AN ORDER IS ISSUED
·		
		Mll
		Will

4.16 SPECIFIC GOALS

PAGE 5 OF 9

7. POPIA DISCLAIMER

7.1 COMPLIANCE WITH PERSONAL INFORMATION ACT, 4 OF 2013

PERSONAL INFORMATION SHARED WITH THE DEPARTMENT OF TOURISM (DEPARTMENT) SHALL BE TREATED WITH CONFIDENTIALITY AND IN COMPLIANCE WITH THE PROTECTION OF PERSONAL INFORMATION ACT, 4 OF 2013 (POPIA) AND OTHER APPLICABLE LAWS. FOR PURPOSES OF THIS DISCLAIMER, "PERSONAL INFORMATION" SHALL BE DEFINED AS DETAILED IN THE PROMOTION OF ACCESS TO INFORMATION ACT, ACT 2 OF 2000 (PAIA) AND POPIA, AND "PROCESSING" AND "FURTHER PROCESSING" SHALL BE READ, INTERPRETED AND UNDERSTOOD AS DETAILED AND DEFINED IN POPIA.

7.2 CONSENT TO PROCESSING AND FURTHER PROCESSING OF PERSONAL INFORMATION

THE DEPARTMENT MAY PROCESS AND FURTHER PROCESS RECEIVED PERSONAL INFORMATION, INTERNALLY OR EXTERNALLY, IN THE EXECUTION OF ITS MANDATE AND/OR AS REQUIRED BY LAW. THE DEPARTMENT MAY SHARE PERSONAL INFORMATION WITH ITS SERVICE PROVIDERS, AGENTS, CONTRACTORS, LEGAL AND OTHER PROFESSIONAL ADVISORS AUTHORISED TO PROCESS THIS INFORMATION. THE DEPARTMENT MAY THUS PLACE RECEIVED PERSONAL INFORMATION IN THE PUBLIC DOMAIN DUE TO THE NATURE AND REQUIREMENTS OF ITS WORK.

7.3 FURTHER PROCESSING OF PERSONAL INFORMATION

YOU FURTHER GRANT THE DEPARTMENT EXPRESS AND/OR IMPLIED PERMISSION TO FURTHER PROCESS RECEIVED PERSONAL INFORMATION AND PLACE IT IN THE PUBLIC DOMAIN, IN THE EXECUTION OF ITS MANDATE AND STATUTORY OBLIGATIONS.

7.4 DUTY OF CARE

THE DEPARTMENT VALUES YOUR PRIVACY AND SHALL TAKE ALL REASONABLE MEASURES TO PROTECT RECEIVED PERSONAL INFORMATION.

7.5 EXEMPTION FROM LIABILITY

THE DEPARTMENT (INCLUDING ITS OFFICIALS AND/OR EMPLOYEES) ACCEPTS NO LIABILITY WHATSOEVER, FOR ANY LOSS, DAMAGE (WHETHER DIRECT, INDIRECT, SPECIAL OR CONSEQUENTIAL) AND/OR EXPENSES OF ANY NATURE WHATSOEVER WHICH MAY ARISE AS A RESULT OF, OR WHICH MAY BE ATTRIBUTABLE DIRECTLY OR INDIRECTLY, FROM INFORMATION MADE AVAILABLE HEREIN, OR ACTIONS OR TRANSACTIONS RESULTING THEREFROM

Me

PAGE 6 OF 9

	OF CLEANING AND HYGIENE SERVICES REQUIRED FOR A PERIOD	FREQUENCY	AMOUNT
 ✓ Appointed a with the app ✓ Only person and cleanin ✓ A total of 1 and five (5) ✓ Process page 	ork: cleaning & hygiene services; service provider must pay salaries and wages of cleaners in accordance proved sectoral determination - to be monitored during the project execution; nnel and cleaners who are dedicated and well-trained to execute hygiene g services should be deployed; 0 (ten) cleaners, including the supervisor and cleaners (five (5) males		
a) Bidders must recognized pr b) Valid Hygiene c) Valid Waste ti	RFQ Conditions: submit valid proof of cleaning service registration with a registered and ofessional body (employers' organization within the cleaning sector). service registration certificate; and ransportation certificate abmit the information/document will result in the proposal's		
disqualification Kitchen		Once a device	
		Once a day or as required	
On allocated loors to the	Fridge to be defrosted and cleaned	Once a month or as required	
service providers)	The tiled floor must be swept and mopped	Once a day, and when there is a spillage	
	Kitchen cupboard to be cleaned and washed inside to avoid infestation	Once a Day	
Waste Removal Only on allocated floors	Emptied all waste bins in the offices, kitchen, ablution facilities, and general areas in the morning and afternoon. Replace the plastic bag inside the dustbin and	Twice a day, morning and in the afternoon, or as and when required	
	Wash and clean dustbins once a month	Monthly	
3linds Only on allocated floors	The blinds must be cleaned in all offices and open plans	Once a week or as and when required	
Common areas	Handrails, lobbies, reception area, and skirting must be cleaned,	Daily or as and when required	
Illocated to the Service Provider	Stairways on both the East and West sides of the Tourism Building	Once a day or as required	
Ablution Facilities Allocated to the Services Provider	 Bathroom floors must be swept and mopped Toilet pans, urinals, basins, towel rails, and taps must be clean, washed, and disinfected using appropriate chemicals Clean all mirrors using approved detergent Toilet papers and paper towels should be replenished 	Twice a day or as and when required	

PAGE 7 OF 9

Hygiene refills the scope of work to be provided by	66 X 400ml Seat Spray	Must be refilled weekly or as needed
the service provider, including the products and accessories	40 X 100ml Air Freshener +1.5v batteries to be replaced monthly or as needed	To be replaced monthly or as needed
	37 X 800ml Hand Soap	Must be refilled weekly or as needed by 08:30 in the morning
	19 X Urinals +1.5v batteries: Must be refilled weekly or as needed	Must be refilled weekly or as needed
	 44 X SHE bins: Collection and disposal of Sanitary Waste: Waste products should not be kept in the building (Tourism House) but removed on the same day to the designated disposal site on a weekly basis in accordance with the National Environmental Management Waste Act No. 59 of 2008. Section 26 (1) states that "No person may- 	Every Monday before 10:00 in the morning, a certificate of disposal will be provided weekly to form part of the payment document.
	 (a) Dispose of waste or knowingly or negligently cause permitted waste to be disposed of in or on any land, water body, or at any facility unless the disposal of that waste is authorised by law or (b) Dispose of or waste in a manner that is likely to cause pollution of the environment or harm to the health and well-being of others. Removal of content and incineration, replacement of Sani-packets with the new liners (including anti-bacterial powder. 	
Elevators Allocated to the Service provider	5 X elevators must clean inside and outside once a day using a cloth that will not scratch the surfaces	Once a day or as and when required
Offices Only allocated floors	 The furniture (desks, chairs, legs, and computers) must be dusted and polished daily, using polish Wipe telephone instruments, desk printers with a damp cloth using a suitable disinfectant diluted with disinfecting chemical 	Daily or as and when required
	The carpet must be vacuumed	Once a week or as and when required

Identification and personnel suitability checks	 The service provider must give the cleaners identification cards or name tags, a uniform with a company logo, and appropriate PPE. The card or tag must be visible at all times whilst in the premises All cleaning personnel will be subjected to a personal suitability check (vetting) before or after appointment. 	
TOTAL RFQ PR	RICE EXCLUDING VAT	
VAT@ 15 % (<i>Ol</i>	NLY IF THE BIDDER/SUPPLIER IS REGISTERED FOR VAT)	
GRAND TOTAL	INCLUDING VAT (TOTAL BID OR RFQ PRICE)	

8. RESPONSIBILITY OF THE SERVICE PROVIDER:

8.1 Areas

FLOORS	OFFICES NUMBER OF OFFICES	OPEN PLANS
G	8 OFFICES	10
1	27 OFFICES	05
2	17 OFFICES	03
3	30 OFFICES	02

- 8.2 Total of 33 toilets located on staircases
- 8.3 Persons with disabilities toilets X 4
- 8.4 Removal of content and incineration, replacement of Sani-packets with new liners (including powder).
- 8.5 Trained staff member should be assigned to perform the duties and functions of hygiene services (SHE bins Removal and disposal)

9. RESPONSIBILITY OF THE DEPARTMENT

- 9.1 Supply the service provider with cleaning equipment.
- 9.2 Supply the service provider with cleaning materials approved by the South African Bureau of Standards (SABS); and
- 9.3 Invoices are paid monthly after the service is satisfactorily rendered and supporting documents are provided in accordance with the contract with the successful bidder.

Note: Bidders are asked to submit detailed price quotations using company letterhead. The total price should include wages, salaries, and any other expenses to be incurred during the project.

FAILURE TO SUBMIT DULY COMPLETED FORMS AND SIGNED AUTHORISATION DECLARATION, WITH THE REQUIRED ANNEXURE(S), IN ACCORDANCE WITH THE ABOVE PROVISIONS MAY INVALIDATE THE BID FOR SUCH GOODS OR SERVICES OFFERED.

MOTHOMONE MOHLABENG

DESIGNATION: DIRECTOR FACILITIES AND SECURITY MANAGEMENT

DATE: 23 OCTOBER 2025

SIGNATURE OF BIDDER:

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

DATE.....