



**REQUEST FOR PROPOSALS
FOR
Supply and Installation of CCTV cameras at the City of uMhlathuze**

Closing date: 5th December 2025

Time: 11:00 AM

Submission format: Electronic submission to 1125.procurement@senedi.org.za (Service providers to submit attachments and not electronic links)

Name of the respondent:.....

Late bids will not be accepted for consideration.

DISCLAIMER:

- SANEDI has not appointed external consultants to liaise with bidders on any matter. All queries regarding this bid must be submitted in writing to the Supply Chain Management Unit of SANEDI.
- SANEDI issues this invitation for bids in good faith; however, it reserves the right to:
 - o Appoint more than one service provider, if required.
 - o Cancel or delay the selection process at any time, without explanation.
 - o Not select any of the respondents to this bid invitation, without explanation.
 - o Exclude certain services, without explanation.
- SANEDI has zero tolerance for fraudulent or corrupt activities.
- Any attempt by SANEDI employees to solicit bribes from bidders is unlawful and must be reported immediately.
- If a bribe is paid, SANEDI will not be liable for any financial loss, as no SANEDI employee or committee Members may request payment to influence a bid outcome.
- Fraud, bribery, and corruption are unlawful, and SANEDI will disqualify any bidder found to be involved from further consideration in the tender process.
- A contract will only be valid once reduced to writing and signed by the designated person responsible of both parties. At SANEDI, this is the Chief Executive Officer or his/her duly authorized delegate.



BID DETAILS

Bid Title	Supply and Installation of CCTV cameras at the City of uMhlathuze.
Procurement Reference Number	1125
Date of TENDER	14 November 2025
Compulsory site Briefing Session	24 November 2025 at 10:00am
Date of Tender CLOSING	5 December 2025 at 11:00 am

CONTACT INFORMATION

Any enquiries regarding the bidding procedure may be directed to:

SCM Department

Telephone: 011 038 4300

E-mail: enquiries.procurement@sanedi.org.za

BIDDER'S DETAILS

NAME OF BIDDER

POSTAL ADDRESS

STREET ADDRESS

CONTACT PERSON

TELEPHONE NUMBER Code Number

CELL PHONE NUMBER Code Number

FACSIMILE NUMBER Code Number

E-MAIL ADDRESS

Signature of Bidder **Date**

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1. Notice And Invitation to Submit Proposals

The **SOUTH AFRICAN NATIONAL ENERGY DEVELOPMENT INSTITUTE** invites suitably qualified and experienced service providers to submit priced proposals for the supply of goods and services as indicated in the Scope of Works herein. SANEDI is a research and development entity established as a juristic person in terms of the Energy Act, Act 34 of 2008. SANEDI's key focus areas are research and development into new energy technologies and energy efficiency.

Respondents must comply with the terms and conditions as specified in this Bid Document either in their singular capacity or as part of a Joint Venture or Consortium.

Potentially emerging enterprises and SMME's who satisfy criteria stated in the Submission Data may submit proposals

Only respondents who submit fully completed priced proposals incorporating all Returnable Schedules duly complete and signed will be eligible to have their submissions evaluated

Queries relating to the issue of these documents may be addressed to
the SCM Department

E-Mail: enquiries.procurement@sanedi.org.za

The closing time for receipt of Proposals is at:

11h00 on the 5th December 2025

2. Submission Data – Specific Conditions of Contract.

1.	The Employer The Employer is SANEDI and is referred to as the CLIENT or EMPLOYER.
2.	Composition of Bid Document The Call for Proposals, the price quotation and the Enterprises responding submission documents form part of a BID DOCUMENT and may be referred to further herein. The documents associated with the calling for Proposals issued by the employer comprise: Submission Criteria <ul style="list-style-type: none"> • Notice and Invitation to Submit a Quotation • Submission Data – Specific Conditions of Contract • Evaluation Criteria and Scoring • Central Supplier Database (CSD) summary report Returnable Schedules <ul style="list-style-type: none"> • Technical Proposal & Methodology Statements • Specific Goals Declaration • Declaration of Interest • Certificate of Acceptance – General Conditions of Contract • Certificate of Attendance – Tender Clarification Meeting • Pricing Schedule / Schedule of Rates • Form of Tender <p>NB: BIDDER MUST SUBMIT PROOF OF REGISTRATION WITH THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD IN AN APPROPRIATE CONTRACTOR GRADING DESIGNATION; (SUBMIT REGISTRATION NUMBER OR PROOF OF REGISTRATION APPLICATION)</p> <p>Only respondents who submit fully completed Proposals incorporating all Returnable Schedules duly complete and signed will be eligible to have their submissions evaluated</p>
3.	Compulsory site briefing Place: Municipality offices at City of uMhlathuze, 5 Mark Strasse Civic Centre, Richards Bay , South Africa ,3900 Date: 24 November 2025 Time: 10:00 am

4.	<p>ELECTRONIC RETURN OF SUBMISSIONS AND NO MANUAL SUBMISSION WILL BE ACCEPTED.</p> <p>Submissions / Bid Documents may be returned to the CLIENT by means of Electronic Submissions via E-Mail. The Submission E-Mail address designated is 1125.procurement@sanedi.org.za</p> <p>The Bidder shall ensure that the Bid Documents Returnable Schedules together with all Statutory Returns are duly completed, signed and scanned and uploaded to the designated E-mail address in a lock PDF format file.</p> <p>Documents transmitted in an editable format will be regarded as non-returns and may render the submission unresponsive. Telephonic, telegraphic, telex, facsimile submissions offers will not be accepted.</p> <p>The size limits for SANEDI Email is 20 MB. Bidders may submit more than one E-mail. Service providers should avoid sending links as this may lead to disqualification if the link fails to open.</p>
5.	<p>The closing time for submissions is as stated in the Notice and Invitation to Submit a Proposal Quotation, in the manner specified is</p> <p>Closing date: 5th December 2025 at 11h00 AM</p> <p>NO Late submissions, or submissions not deposited in the designated e-mail address will be considered, and it is incumbent on the Bidder to ensure that their submission together with all supporting documentation is in the designated e-mail address before the closing Time and date specified.</p>
6.	<p>The Bidder holds SANEDI harmless and indemnifies SANEDI in the event of any failure that prevents or delays the bid submission from being in the designated Tender Box/email address at the time of Bid Closure.</p> <p>Bidders are prohibited from using SANEDI Staff acting as their couriers, agents or delivery mediums to deposit bids in the tender box, and the bidder acknowledges that the use of SANEDI staff in this way will immediately disqualify their tender submission.</p> <p>It is the sole responsibility of the bidder to ensure that the documents submitted via PDF format are not corrupt and that any corrupt documents received by the closing date will be automatically excluded from being evaluated.</p>
7.	<p>Information and data to be completed in all respects</p> <p>Accept that Bid offers, which do not provide all the data or information requested completely and, in the form, required, may be regarded by the Employer as non-responsive.</p> <p>Accept that the Employer shall not assume any responsibility for the misplacement or Premature opening of the tender offer if the Bid is not submitted in the required format and clearly marked with the bid reference and placed in the designated tender box before bid closing.</p>
8.	<p>SANEDI reserves the right to rotate suppliers according to SANEDI's rotation policy.</p>
9.	<p>SANEDI reserves the right to independently verify Information that is submitted by the bidder.</p>
10.	<p>Bidders are prohibited and will be disqualified if they share resources amongst themselves for the same tender e.g. the proposed team member of company "A" is also a team member of company "B".</p>

3. SCOPE OF WORKS/TECHNICAL SPECIFICATIONS

3.1 PROJECT BACKGROUND AND OVERVIEW

3.1.1 Viability and Validation of Innovation for Service Programme (VVISDP)

The Department Science, Technology and Innovation (DSTI) obtained funding from the European Union Sector Budget Support (SBS) Programme, disbursed by the National Treasury. The DSTI appointed SANEDI as the programme implementation agency and TIA as funding agency. The programme comprises four municipalities and five energy management projects. These projects range from energy load management; renewable energy; smart meters; and electrical infrastructure asset protection.

3.1.2 City of uMhlathuze Asset Protection (CCTV) and Wi-Fi extension Project

In collaboration with uMhlathuze Municipality's Community Safety and ICT Departments, this pilot project aims to enhance infrastructure security through the strategic deployment of surveillance cameras at high-traffic routes and key access points. The system enables real-time monitoring of vehicle movement around critical infrastructure, facilitating rapid response to incidents such as theft, vandalism, or unauthorized access. Aligned with the Safer City Strategy, the initiative reflects the municipality's commitment to leveraging technology for improved public safety and urban resilience.

Key objectives include:

- Enhancing community safety through continuous monitoring
- Protecting municipal assets from criminal activity
- Enabling early incident detection and rapid response
- Promoting community involvement in CCTV installation and maintenance
- Evaluating system performance and impact within the VVISD framework
- Supporting scalability for future deployments across uMhlathuze.

3.1.3 Project Site and Location

The project will be implemented in City of uMhlathuze, along major roads such as the N2 highway, John Ross highway, R619 North Central Arterial, Western Arterial, and other intersections inside City of uMhlathuze. The control room is located at the Community Safety department's offices at City of uMhlathuze, and it requires additional desks, chairs, monitors and other relay equipment.

Site Coordinates:

- Latitude: -28.8047°
- Longitude: 31.9473

3.2 SCOPE OF WORK

The appointed contractor is responsible for the complete supply, installation, and integration of CCTV infrastructure for the uMhlathuze Municipality.


This includes:






1. Supplying CCTV cameras, mounting poles, fibre cabling, and control room equipment per approved specifications.
2. The appointed contractor must provide maintenance support for a period of one year of the appointment.
3. The contractor must provide training to municipal officials (not more than 10) on the operation of the installed infrastructure and operation.
4. Safely erecting poles and installing tamper-proofing measures to prevent vandalism or theft.
5. Mounting cameras and connecting them to the existing municipal fibre network.
6. Mapping camera locations with GPS coordinates and integrating them into the control room interface.
7. Ensuring full functionality of all cameras within the control room system.
8. Complying with all relevant health and safety legislation.
9. Given the vulnerability of public infrastructure, the contractor must implement antitampering measures and advise on securing the units during operation.





3.3 CCTV CAMERAS TECHNICAL REQUIREMENTS

Table 1 below gives the intersections/points where the CCTV cameras are to be installed, and the accessories required for each installation. Refer to **Annexure A** for images of the intersections. It must be noted that the fibre cable lengths are approximated. The contractor must verify the cable lengths prior to submitting their final Bid Document.

Table 1: The Intersections/Points Where the CCTV Cameras are to be Installed (Please note that where stated, all lengths of fibre cables are estimated).






No.	Intersection Point	Installation and Accessories	Coordinates
1.	Corner of R102 and R34 (Nkwanazi Street)	1x Camera for side 1 of R102 traffic 1x Camera for opposite side of R102 traffic 1x Camera for traffic entering Nkwanazi Street 4m poles to mount the cameras Tamper-proofing materials for the poles Accessories for mounting cameras to poles Materials for erecting poles 300 m fibre	 uMhlathuze-INT-100CC01-AREA 1.pdf






No.	Intersection Point	Installation and Accessories	Coordinates
2.	Intersection of N2 with R34 (John Ross Interchange) at the MeloMed Hospital area	1x Camera for N2 North-bound side intersection with the R34 1x Camera for N2 South-bound side intersection with the R34 4m poles to mount the cameras Tamper-proofing materials for the poles Accessories for mounting cameras to poles Materials for erecting poles 200 m fibre	 uMhlathuze-INT-100CC02-AREA 2.pdf
3.	R34 intersection with the Esikhaleni Bridge	1x Camera for side 1 of the R34 Road 1x Camera for opposite side of R34 Road 1x Camera for traffic entering Esikhaleni Road 4m poles to mount the cameras Tamper-proofing materials for the poles Accessories for mounting cameras to poles Materials for erecting poles 300 m fibre	 uMhlathuze-INT-100CC03-AREA 3.pdf
4.	Mondi Area Corner R34 and Ferro Close	1x Camera facing the intersection 4m pole to mount the cameras Tamper-proofing materials for the pole Accessories for mounting cameras to pole Materials for erecting pole 100 m fibre	 uMhlathuze-INT-100CC04-AREA 4.pdf
5.	Corner John Ross Highway and East Central Arterial	1x Camera facing the intersection 1x Camera facing East Central Arterial 4m poles to mount the cameras Tamper-proofing materials for the poles Accessories for mounting cameras to poles	 uMhlathuze-INT-100CC05-AREA 5.pdf
6.	SAPS – McDonalds intersection along R619 Road	1x Camera facing the intersection 4m pole to mount the cameras Tamper-proofing materials for the pole Accessories for mounting cameras to pole Materials for erecting pole 100 m fibre	 uMhlathuze-INT-100CC06-AREA 6.pdf

No.	Intersection Point	Installation and Accessories	Coordinates
7.	Bullion Boulevard – Stadium Area	1x Camera facing the intersection 4m pole to mount the cameras Tamper-proofing materials for the pole Accessories for mounting cameras to pole Materials for erecting pole 100 m fibre	 uMhlathuze-INT-100CC07-AREA 7.pdf
8.	North Central Arterial – Breckenham Corner R619 Road and Via Dalavia	1x Camera facing the intersection 4m pole to mount the cameras Tamper-proofing materials for the pole Accessories for mounting cameras to pole Materials for erecting pole 100 m fibre	 uMhlathuze-INT-100CC08-AREA 8.pdf
9.	Aquadene Interchange	1x Camera facing the intersection 4m pole to mount the cameras Tamper-proofing materials for the pole Accessories for mounting cameras to pole Materials for erecting pole 100 m fibre	 uMhlathuze-INT-100CC09-AREA 9.pdf
10.	N2 – Nseleni Interchange	1x Camera for N2 North-bound ramp 1x Camera for N2 South-bound ramp 4m poles to mount the cameras Tamper-proofing materials for the poles Accessories for mounting cameras to poles Materials for erecting poles 200 m fibre	 uMhlathuze-INT-100CC10-AREA 10.pdf

3.4 Performance of the CCTV Cameras

The CCTV cameras solution should fulfil the following requirements (Please note that where stated, all lengths of fibre cable are estimated).

No.	Intersection Point	Installation and Accessories	Coordinates
1.	Corner of R102 and R34 (Nkwanazi Street)	1x Camera for side 1 of R102 traffic 1x Camera for opposite side of R102 traffic 1x Camera for traffic entering Nkwanazi Street 4m poles to mount the cameras Tamper-proofing materials for the poles Accessories for mounting cameras to poles Materials for erecting poles 300 m fibre	 uMhlathuze-INT-100CC01-AREA 1.pdf
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No.	Intersection Point	Installation and Accessories	Coordinates
		200 m fibre	
6.	SAPS – McDonalds intersection along R619 Road	1x Camera facing the intersection 4m pole to mount the cameras Tamper-proofing materials for the pole Accessories for mounting cameras to pole Materials for erecting pole 100 m fibre	 uMhlathuze-INT-100CC06-AREA 6.pdf
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No.	Intersection Point	Installation and Accessories	Coordinates
11.	Control Room Safety and Security Department at City of uMhlathuze	Additional monitors Computer(s) for controlling the feed Control room equipment Facilities for recording and storing footage Desks Chairs Equipment and accessories required to ensure that each installed camera is fully operational DVR/data-storage system to store three-months' worth of footage	City of uMhlathuze Civic Centre

3.5 Installation Guidelines

Installation must adhere to the following:

- Each pole is to be erected safely.
- Each pole must be able to support loads such as the mass of the CCTV cameras, mass of tamperproof materials and loads added by strong winds.
- Where manual labour is required, first preference shall be given to the unemployed local youth as per the City of uMhlathuze job-seekers database.

3.6 Health and Safety

- Submit and receive approval of a site-specific Health and Safety Plan before commencing work.
- All workers must wear appropriate Personal Protective Equipment (PPE) and trained in safe installation practices.
- Where construction equipment is used, the operators of such equipment should have valid operator's licences.
- The installation activities must be supervised by a person appointed as the site manager.
- All safety measures must adhere to the Occupational Health and Safety Act No. 85 of 1993 and its regulations.

3.7 Monitoring and Maintenance

- The contractor must conduct a final handover inspection and provide a maintenance procedure to SANEDI and the City of uMhlathuze.
- SANEDI will monitor and evaluate the installed cameras after hand over for a period of one year.
- The contractor is required to provide post-installation defect support for a minimum period of 1 year.

4. TRAINING, STAFFING AND HANDOVER

The appointed contractor must ensure that CCTV cameras can be sustainably operated and maintained beyond the installation period, by capacitating local stakeholders through structured training and clear documentation.

4.1 Training and Safety Procedures

- Develop and provide training guidelines for operators of the CCTV cameras.
- Develop and provide training guidelines for maintenance personnel.

- c) Prepare and implement comprehensive safety procedures for all maintenance-related activities.
- d) Training must include practical demonstrations, safety briefings, and basic troubleshooting techniques.

4.2 Maintenance Staffing Requirements

- a) Clearly define the number and qualifications of personnel required to perform ongoing maintenance, based on the CCTV solution deployed on this project.
- b) Ensure provision for local labour inclusion from the City of uMhlathuze's job-seekers database, to support community ownership and job creation.

4.3 Recordkeeping and Documentation

- a) Develop standardized templates to log all maintenance and inspection activities.
- b) Include templates for reporting incidents, anomalies, and corrective actions.
- c) Provide a performance reporting template for regular system evaluation, efficiency tracking, and early fault detection.

4.4 Handover Process

- a) Submit a proposed timeline for the finalization of training, monitoring setup, and documentation handover in a Gantt Chart and Resource Plan.
- b) Conduct training sessions with designated City of uMhlathuze personnel.
- c) Prepare and deliver a handover package, including as-built drawings with camera locations, user manuals, fault logging forms, and detailed maintenance schedules.

4.5 Maintenance Plan

- a) Provide a comprehensive maintenance plan outlining routine maintenance activities and responsibilities at the following intervals:
 - i. Daily
 - ii. Weekly
 - iii. Monthly
 - iv. Quarterly
 - iv. Bi-Annually
 - v. Annually

4.6 Health and Safety

In addition to conditions of the contract, the following shall apply:

- a) The appointed contractor shall have a suitably qualified health and safety officer on site during installation of the equipment.
- b) All personnel must comply with applicable health and safety guidelines when visiting, inspecting, or conducting any tests on site.

SANEDI and TIA will not be liable from any health and safety incidents, and the contractor must provide maintenance for a period of one year, thereafter such obligation passes to the uMhlathuze Municipality.

4.7 Additional Information

The uMhlathuze Municipality provided the location of sites where the CCTV cameras should be installed including the directions the cameras should be facing. The appointed contractor will be obligated to comply with CCTV camera locations and the directions the cameras are supposed to face.

5. PROJECT GOVERNANCE

5.1 Control Oversight

The South African National Energy Development Institute (SANEDI) is the contract holder and will oversee project delivery in line with the Viability and Validation of Innovation for Service Delivery Programme (VVISDP). The appointed contractor will coordinate and facilitate on-site installation and integration of the CCTV cameras and control room.

5.2 Project Team and Coordination

Regular project coordination meetings will be convened, bringing together all key stakeholders, to ensure alignment across all implementation streams. Participants will include:

- a) SANEDI (contract holder).
- b) City of uMhlathuze Safety and Security Department.
- c) The project Working Group Committee.
- d) The appointed installation contractor.

The contractor is expected to attend all coordination meetings and ensure their site teams are aligned with project timelines, community engagement activities, and health and safety requirements, job-creation requirements and inclusive requirements.

5.3 Community Engagement and Facilitation

SANEDI will ensure that effective Stakeholder Management is undertaken to ensure smooth implementation of the project. This responsibility will be undertaken from project inception to project handover. Stakeholder Management responsibilities will include the following:

- a) Facilitating site access and entry for the appointed contractor.
- b) Assisting in communication of project details, including the installation schedule.
- c) Supporting the sourcing and mobilization of local labor where required.
- d) Assisting with conflict resolution and issue escalation.
- e) Acting as a liaison between the community and project stakeholders.
- f) The cost associated with the SMF activities will be covered by the project funds.

6. QUALITY ASSURANCE

The Quality Assurance person will form part of the team for implementation of the project. This team member will be responsible for:

1. Ensuring all technical work aligns with the detailed design.
2. Ensure adherence to the health and safety plan at every stage.
3. Enable effective coordination, transparent reporting, and consistent stakeholder communication.

7. PROJECT MEETINGS

The following meetings are proposed to support clear communication, coordination, and accountability throughout the project lifecycle. These may be held in person or virtually, depending on logistical needs:

- a) Kick-off Meeting: To clarify roles, responsibilities, and timelines
- b) Progress Meetings: With all stakeholders to track implementation progress
- c) Installation Planning Meetings: Minimum of two sessions to finalize installation logistics
- d) External Stakeholder Engagements: With communities and ward councilors.
- e) Project Close-Out: Sessions for lessons learned, final reporting, and handover.

8. PROJECT TIMELINES

- a) Expected project duration: 12 weeks from date of appointment and project handover. date).
- b) Installation to begin within 2 weeks of site handover.

9. PROJECT DELIVERABLES

The appointed contractor will be expected to deliver a complete, compliant CCTV solution. Key deliverables are grouped as follows:

9.1 Technical Implementation

- a) Supply and install CCTV cameras in accordance with the approved specifications.
- b) Mount cameras on structurally sound and safely erected poles.
- c) Ensure that the poles and cameras are tamper proofed.
- d) CCTV cameras are to be capable of daytime recording and night-time recording.
- e) CCTV cameras are to be capable of reading vehicle number plates.
- f) Connect each camera to the existing City of uMhlathuze fibre network.
- g) Integrate all cameras into the uMhlathuze municipality control room.
- h) The CCTV solution should record and store three-months of footage.
- i) Supply, deliver and install the required furniture, equipment, electronics and accessories for the integration of the CCTV into the control room, and its operation.
- j) Provide defect support for a one-year post-installation period.

9.2 Technical Documents

- a) Submit a full installation manual, with system configuration and mounting standards.
- b) Provide technical datasheets for all key components.
- c) Deliver a site-specific Health and Safety Plan, compliant with the OHS Act (No. 85 of 1993).
- d) Develop a comprehensive maintenance plan covering daily to annual tasks.
- e) Compile a detailed HIRA matrix, incorporating local and community-informed risks.
- f) Submit as-built drawings post-installation, with the exact coordinates of each installed camera.
- g) Provide performance monitoring templates and reporting tools to track performance.

- h) Include record-keeping templates for maintenance, incidents, and inspections.

9.3 Training and Handover

- a) Design and conduct a training programme for the operators of the CCTV cameras
- b) Design and conduct a training programme for the maintenance and support personnel.
- c) Submit a safety procedures manual for ongoing operations.
- d) Deliver hands-on training sessions, covering operation, basic maintenance, and safety protocols.
- e) Provide a handover pack with:
 - I. User manuals
 - II. Maintenance schedules
 - III. Training records
 - IV. Warranty certificates
 - V. Contact details for post-implementation support
 - VI. Source codes.

10. COMPULSORY BRIEFING SESSION

- a) A compulsory briefing meeting (**in-person**) will be held at **City of uMhlathuze** to allow all interested service providers to:
- Clarify technical requirements and site-specific constraints.
 - Ask questions about installation, timelines, and standards.
 - Engage with the project team, including SANEDI and the City of uMhlathuze.

Compulsory site briefing

Place: Municipality offices at City of uMhlathuze, 5 Mark Strasse Civic Centre, Richards Bay, South Africa, 3900

Date: 20 November 2025

Time: 10:00 am

11. MINIMUM REQUIREMENTS

- 11.1 Accreditation of SANS Standards: South African National Standards (e.g., SANS 10222-5 for CCTV) guide installation quality, safety, and compliance.
- 11.2 Construction CIDB Registration 3CE or higher.
- 11.3 Installation must meet Health and Safety regulations.
- 11.4 Quality Management Plan.
- 11.5 Only those tenderers who are registered with the CIDB, or are capable of being so prior to the evaluation of submissions, in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations, for a 3CE Or higher class of construction work, are eligible to have their tenders evaluated.

12. BID SUBMISSION REQUIREMENTS

Bidders must submit relevant documentation and a proposal comprising:

- a) Company profile
- b) CSD registration.
- c) Relevant experience in CCTV solutions design and installation.
- d) Proposed solution design.
- e) Technical datasheets of proposed components.
- f) Detailed project plan and installation methodology.
- g) Health and Safety Plan.
- h) BBBEE Certificate.
- i) CIDB registration certificate
- j) Pricing schedule.

Delivery Date for Goods/ Services Installation to be completed within three months of contracting.	Fixed date <input checked="" type="checkbox"/>	Ad hoc <input type="checkbox"/>
	Date:	
Duration of Contract	Installation (1-3 months) and monitoring 9 months.	
Confirmation of Budget Availability	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Technical Evaluation Required	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Proposed Technical evaluation criteria	Note:	

13. EVALUATION CRITERIA

Minimum Qualifying Criteria: 70 POINTS

Specific goals to be measured (If any): e.g. *Propose additional points for women and youth owned entities.*

Table 2 lists the evaluation criteria for this Bid

No.	Technical Criteria	Scoring Criteria	Score Range (0-10)	Weighted Score	Evaluator Score	Final Score
1.	Company Experience					
	Company profile must confirm demonstrated experience in CCTV design, supply, and installation.	Ten or more years in operation, completion of similar projects, registration with relevant bodies, and experience in CCTV installations, network infrastructure, or security systems.	10	10		
		More than five years in operation, completion of similar projects, registration with relevant bodies, and experience in CCTV installations, network infrastructure, or security systems.	5			
		More than three years in operation, completion of similar projects, registration with relevant bodies, and experience in CCTV installations, network infrastructure, or security systems.	3			
		More than one year	2			

No.	Technical Criteria	Scoring Criteria	Score Range (0-10)	Weighted Score	Evaluator Score	Final Score
		experience in operation, completion of similar projects, registration with relevant bodies, and experience in CCTV installations, network infrastructure, or security systems.				
		Less than a year in operation, completion of similar projects, registration with relevant bodies, and experience in CCTV installations, network infrastructure, or security systems.	0			
2.	Project Leader and Team					
	Project Leader Qualifications and Experience	Honours degree in ICT, Electrical, or Civil engineering with ten or more years' experience.	10	15		
		Degree in ICT, Electrical or Civil engineering, with seven to nine years' experience.	7			
		B. Tech in ICT, Electrical or Civil engineering, with three to four years' experience.	5			
		Higher Diploma in ICT, Electrical or Civil engineering with three to four years' experience.	2			
		Certificate in ICT, Electrical or Civil with no experience.	0			

No.	Technical Criteria	Scoring Criteria	Score Range (0-10)	Weighted Score	Evaluator Score	Final Score
	Project Team Qualifications and Experience	Degree with ten or more years' experience in Fibre/networks installations; CCTV camera installations; and Construction (CIDB minimum 3CE)	10	15		
		Higher Diploma with five to seven years' experience in Fibre/networks installations; CCTV camera installations; and Construction (CIDB minimum 3CE)	5			
		Diploma with one to four years' experience in Fibre/networks installations; CCTV camera installations.; and Construction (CIDB minimum 3CE)	2			
		Certificate with no experience in Fibre/networks installations; CCTV camera installations.; and Construction (CIDB minimum 3CE)	0			
3	Local Content					
	Local Content	1. Materials for erecting poles sourced in uMhlathuze and/or RSA. 2. Construction plant and equipment sourced in uMhlathuze and/or RSA.	10	10		

No.	Technical Criteria	Scoring Criteria	Score Range (0-10)	Weighted Score	Evaluator Score	Final Score
		3. Poles sourced in uMhlathuze and/or RSA. 4. Accessories for mounting cameras on poles sourced in RSA. 5. CCTV cameras sourced in RSA.				
		1. Materials for erecting poles sourced in uMhlathuze and/or RSA. 2. Construction plant and equipment sourced in uMhlathuze and/or RSA. 3. Poles sourced in uMhlathuze and/or RSA. 4. Accessories for mounting cameras on poles sourced in uMhlathuze and/or RSA.	7			
		1. Materials for erecting poles sourced in uMhlathuze and/or RSA. 2. Construction plant and equipment sourced in uMhlathuze and/or RSA. 3. Poles sourced in uMhlathuze and/or RSA.	5			
		1. Materials for erecting poles sourced in	2			

No.	Technical Criteria	Scoring Criteria	Score Range (0-10)	Weighted Score	Evaluator Score	Final Score
		uMhlathuze and/or RSA. 2. Construction plant and equipment sourced in uMhlathuze and/or RSA.				
		No local content included in Bid.	0			
4	Health and Safety Plan					
	The Health and Safety Plan must include:	1. Operators of tools, plant and equipment have medical fitness certificates 2. Health and safety officer registered with SACPCMP or similar accreditation 3. Civil works supervisor is a Civil Engineer or similar 4. Health and safety plan is detailed and site-specific 5. Risk assessment is detailed and site-specific	10	10		
		1. Operators of tools, plant and Operators of tools, plant and equipment have medical fitness certificates 2. Health and safety officer registered with SACPCMP or similar accreditation 3. Civil works supervisor is a Civil Engineer or similar	7			

No.	Technical Criteria	Scoring Criteria	Score Range (0-10)	Weighted Score	Evaluator Score	Final Score
		4. Health and safety plan is detailed and site-specific. 1. Operators of tools, plant and equipment have medical fitness certificates 2. Health and safety officer registered with SACPCMP or similar accreditation 3. Civil works supervisor is a Civil Engineer or similar.	5			
		1. Health and safety plan is detailed and site-specific 2. Risk assessment is detailed and site-specific.	2			
		None included in Bid.	0			
5	Project Plan					
	Project plan to include: 1. Cost Breakdown per deliverables. 2. Deliverables and milestones. 3. Gantt Chart. 4. Quality Management Plan. 5. Resource Plan.	1. Cost Breakdown per deliverables. 2. Deliverables and milestones. 3. Gantt Chart. 4. Quality Management Plan. 5. Resource Plan.	10	15		
		1. Cost Breakdown per deliverables. 2. Deliverables and milestones. 3. Gantt Chart. 4. Quality Management Plan.	5			
		1. Cost Breakdown per deliverables.	2			

No.	Technical Criteria	Scoring Criteria	Score Range (0-10)	Weighted Score	Evaluator Score	Final Score
		2.Deliverables and milestones.				
		None included in Bid document.	0			
6.	Training Plan					
	Training plan must include:	1. Training of CCTV camera operators included in scope.	10	15		
		2. Training of maintenance personnel included in scope				
		3. Qualified trainer(s) for delivering training content				
		4. Clear training plan with dates and number of people to be trained.				
		5. Syllabus to be covered in training clearly expressed in training scope.				
		1. Training of CCTV camera operators included in scope.	7			
		2. Training of maintenance personnel included in scope				
		3. Qualified trainer(s) for delivering training content				
		4. Clear training plan with dates and number of people to be trained.				
		1. Training of CCTV camera operators included in scope.	5			
		2. Training of maintenance personnel included in scope				

No.	Technical Criteria	Scoring Criteria	Score Range (0-10)	Weighted Score	Evaluator Score	Final Score
		3. Qualified trainer(s) for delivering training content.				
		1. Training of CCTV camera operators included in scope.	2			
		2. Training of maintenance personnel included in scope.				
		Non included in Bid document.	0			
7	References					
	Reference Letters (different organisations) on that organisation's letterhead, dated and signed by mandated manager.	More than 5 reference letters for past CCTV camera projects from different clients.	10	10		
		Three to five reference letters for past CCTV camera projects from different clients.	7			
		Two to three reference letters for past CCTV camera projects from different clients.	5			
		One to two reference letters for past CCTV camera projects from different clients.	2			
		No reference letters included.	0			
	Technical Threshold			70%		
	Total			100%		

5.2.1 Bidder's Declaration of Interest**BIDDER'S DISCLOSURE****1. PURPOSE OF THE FORM**

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State institution

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

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....

.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?
YES/NO

2.3.1 If so, furnish particulars:

.....

.....

3 DECLARATION

I, the undersigned, (name) in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

3.1 I have read and I understand the contents of this disclosure;

3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However,

- 3.4 communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.5 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.2 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.3 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

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. Preference Points

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

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

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender: - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 Preference Points applicable:

a) The applicable preference point system for this tender is the **80/20** preference point system.

1.3 Points for this tender shall be awarded for:

(a) Price; and

(b) Specific Goals.

1.4 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 SANEDI 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 SANEDI.

2. DEFINITIONS

- (a) “tender” means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) “price” means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) “rand value” means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) “tender for income-generating contracts” means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) “the Act” means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).
- (f) “B-BBEE” means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (g) “B-BBEE status level of contributor” means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (h) “bid” means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (i) “Broad-Based Black Economic Empowerment Act” means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (j) “EME” means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (k) “functionality” means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (l) “proof of B-BBEE status level of contributor” means:
 - B-BBEE Status level certificate issued by an authorized body or person;
 - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice.
 - Any other requirement prescribed in terms of the B-BBEE Act.
 - “QSE” means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act.

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS A maximum of 80 or 90 points is allocated for price on the following basis:

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

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = Price of lowest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

(a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system: or

(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system, then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)			Number of points claimed (80/20 system) (To be completed by the tenderer)
	Total points possible	Indicator	Points allocated	
B-BBEE Status level of Contributor	10	Level 1	10	
		Level 2	9	
		Level 3	8	
		Level 4	5	
		Level 5	4	
		Level 6	3	
		Level 7	2	
		Level 8	1	
		Non-compliant	0	
Women	5	Women Owned 76% - 100%	100%	
		Women Owned 51% - 75%	75%	
		Women Owned 26% - 50%	50%	
		Women Owned 5% - 25%	25%	
		Women Owned less than 5% - 0%	0%	
Youth	2.5	Youth Owned 76% - 100%	100%	
		Youth Owned 51% - 75%	75%	
		Youth Owned 26% - 50%	50%	
		Youth Owned 5% - 25%	25%	
		Youth Owned less than 5% - 0%	0%	
Persons with Disability	2.5	Person with Disability 76% - 100%	100%	
		Persons with disability 51% - 75%	75%	
		Persons with disability 26% - 50%	50%	
		Persons with disability 5% - 25%	25%	
		Persons with disability less than 5% - 0%	0%	
TOTAL FOR SPECIFIC GOALS	20			

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4 Company registration number:.....

4.5 TYPE OF COMPANY/FIRM

Type of Firm	Tick the applicable box here
Partnership/Joint Venture/ Consortium	
One-person business/sole propriety	
Close corporation	
Public Company	
Personal Liability Company	
(Pty) Limited	
Non -Profit Company	
State Owned Company	

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 favourable arrangements due to such cancellation.

(d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and

.....	
SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME:
DATE:
ADDRESS:

(e) forward the matter for criminal prosecution, if deemed necessary

Technical Proposal & Methodology Statement

5.2.2 Solution Statement

The **Solution Statement and Methodology** must respond to the scope of work and outline the proposed technical solution offered. This technical solution statement should articulate what value add the tenderer will provide in achieving the stated objectives for the project and detail the time frames and proposed methodology. Vulture

The layout of the solution statement and Methodology should be such that it mirrors the headings contained in the Scope of Works, Section 6 of this Bid Document.

The tenderer must as such explain his / her understanding of the objectives of the assignment and the Employer's stated and implied requirements, highlight the issues of importance, and explain the technical approach they would adopt to address them. The document should explain the technical attributes and contain specifications of all equipment proposed, to demonstrate the compatibility and capability of the solution. The technical paper should also include a quality plan which outlines processes, procedures for the testing and verification of deliverables, and meets the requirements and indicates how risks will be managed and what contribution can be made regarding value management. The Methodology statement must also include an activity Gantt reflecting a work breakdown structure.

DECLARATION OF BIDDER – TECHNICAL PROPOSAL AND METHODOLOGY STATEMENTS

The undersigned, who warrants that he / she is duly authorized to do so on behalf of the enterprise, confirms that the contents of the sections 5.2 schedule is within my personal knowledge and is to the best of my belief both true and correct.

Name of Enterprise Bidding:

Name of Authorized Representative

Signature of Authorized Bidder

Date



5.2.3 Certificate of Acceptance – General Conditions of Contract

I, THE UNDERSIGNED (NAME).....

Warrants that I am duly authorized to do so on behalf of the enterprise, and confirm that the terms and conditions of contract are acceptable to the enterprise and that such contract will be acceptable to the enterprise should the contract or part thereof be awarded to the enterprise, and that such contract will be signed by the enterprise within 7 days of a request to sign the contract.

Name of Enterprise Bidding:

Name of Authorized Representative

Signature of Authorized Bidder

Date

a. Pricing Schedule

Activities as per the deliverables of the project		COST
Activity 1		
Activity 2		
Activity 3		
Activity 4		
Activity 5		

Additional costs		
Total costs (EXCL.) VAT		
VAT		
Total Cost (INCL.) VAT		

<p>AMOUNT IN WORDS To be carried forward to Section 8 Form of Tender BID 1125</p> <p>..... SIGNATURE OF BIDDER</p>	
--	--

I confirm that I am duly authorized to sign and certify that the price indicated on the schedule is our bid price submitted

NAME (PRINT) CAPACITY

SIGNATURE

NAME OF FIRM DATE

b. Form of Tender

1.	<p><u>Conditions of Acceptance</u></p> <ul style="list-style-type: none"> ▪ The Tenderer is required to complete this FORM of TENDER in every respect, and tenders will not be considered unless this FORM of TENDER is completed in every particular and each page is initialed by the tenderer and fully signed on this page. ▪ This Form of Tender shall be completed by the tenderer in black ink and no corrections; use of correcting fluids or any alterations will be permitted. ▪ The FORM of TENDER and price schedules shall be stated in South African Rand (ZAR) and the price indicated on the schedules shall be binding on the tenderer, and no exception shall be made for omissions, casting errors or errors of whatsoever nature. ▪ Where a tenderer is not returning a price for a line item, or costs associated with that line item are included in another line item, the tendered shall endorse that line item with the words, “No Cost” or “incorporated in Item (NO....)” whichever being applicable.
2.	<p><u>Confidentiality</u></p> <p>All information pertaining to the services acquired by SANEDI from the service provider or furnished to the service provider shall be treated as confidential by the service provider and shall not be used or furnished to any other person other than for the purposes of the services without the written Consent of the Accounting Officer unless such information is or later becomes public knowledge, other than by breach of the afore going.</p>
3.	<p>The service provider shall ensure that all its officers, employees, agents or subcontractors treat all information relating to the services as confidential.</p>
4.	<p>The service provider should ensure that proper security procedures are implemented and maintained to restrict, as far as possible, access to confidential information. The service provider shall ensure that no confidential information is copied or reproduced without prior written approval by the Accounting Officer.</p>
5.	<p>Failure by the service provider to comply with the provisions of this Clause shall constitute a material breach of the contract and shall constitute grounds for termination of the contract by SANEDI, by giving the service provider thirty days’ notice.</p>
6.	<p><u>Priced Proposal</u></p> <p>The Bid is a <u>FIXED PRICE PROPOSAL</u> and clause 48 shall apply. Clause 49 is not applicable.</p>
7.	<p><u>FIXED PRICE PROPOSAL</u></p> <p>The price quoted in the pricing schedule and returned in the Form of Tender is returned as a <u>FIXED PRICE PROPOSAL</u> valid for a period of contract and is not subject to cost price escalations, foreign currency variation or additionality as agreed in the Conditions of Contract</p>

8.	The Bidder is advised that SANEDI will remit the appointed service provider directly and shall be required to comply with all remittance requirements stipulated in the Conditions of Contract specific to this appointment.
9.	The Bidder is advised to plan and provide for all possible risks that may affect the delivery project on time and what mechanisms are in place to manage such risks.
10	We/I the undersigned, who warrants that they are duly authorized to do so on behalf of the enterprise, confirms that the contents of the conditions of acceptance pertaining to the FORM of TENDER are acceptable, and having fully understood the scope of works and conditions of bidding, herewith warrant that We/I have satisfied ourselves as to the correctness and sufficiency of the rates and prices set out in the Schedule and therefore offer the following PRICE and offer to undertake the works in accordance with the standards and specifications required.
11	The undersigned, who warrants that he / she is duly authorized to do so on behalf of the enterprise, confirms that this Form of Tender is submitted in good faith, free of corrections, alterations or encumbrances and such price is binding on the enterprise for a period of 90 days from date of tender close and may be extended by mutual agreement between the parties for a further period of 90 days thereafter.
12	We/I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
13	We/I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to SANEDI in accordance with the requirements and specifications stipulated in bid number 1125 at the price/s quoted. This offer remains binding and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.
14	We/I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents in accordance with the SANEDI STANDARD CONDITIONS OF CONTRACT pertaining to the supply of goods and services. The Bidder is advised to familiarize themselves with the SANEDI STANDARD CONDITIONS OF CONTRACT pertaining to the supply of goods and services which can be viewed on the SANEDI Website at www.SANEDI.ORG.ZA
15	We/I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfilment of this contract.
16	We/I declare that we/I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.

I, THE UNDERSIGNED (NAME).....

Warrants that I am duly authorized to do so on behalf of the enterprise, and confirm that the Bid submitted has been checked and all prices shown are full and final, and inclusive of all taxes, levies, duties and encumbrances, and shall remain valid for a period of 90 days from date of Quotation Closure as depicted in the Submission Data Section of this Bid Document

Therefore, our TOTAL Tender Price in respect of the Goods and Services requested under this Call for Proposals (**BID 1125**) as stated in South African Rand (ZAR) and upon the terms and conditions set out in the Bid Document free of exceptions, amendments or qualifications save those listed in Schedule 9 shall be:

Tender Amount

R

Amount in Words

.....

Name of Enterprise Bidding:

Name of Authorized Representative

Signature of Authorized Bidder

Date