

OUR REF RFQ 201403
ENQUIRIES Luvuyo Tshabalala
TELEPHON 012 428 6225
DATE 27th June 2024

RFQ 201403: Appointment of a Service Provider for cleaning & hygiene Services at Secunda for a period of 36 months.

Dear Bidder

The South African Bureau of Standards (SABS) hereby invites you to submit a quotation for the appointment of a service provider for cleaning and hygiene services at Secunda.

The details of the service to be provided is in the attached Request for Quote, **RFQ 201403**.

Please note the following:

- Scope of services specified on page 3-11
- Closing date specified on page 11
- SABS Procurement terms and conditions (accessed on the sabs website)
- **Bidder must submit the following documents with the quotation:**
 - Treasury Central Supplier Database (CSD) registration report
 - A valid BBBEE certificate/Sworn Affidavit (Specific Goal point claim)
 - SBD 4 Bidder's Disclosure
 - SBD 6.1 Preference points claim form in terms of the Preferential procurement Regulation 2022
 - Appendix A – Non-Disclosure Agreement

SOUTH AFRICAN BUREAU OF STANDARDS – Established in terms of Section 2 of the Standards Act, 1945, as amended

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1. Background

The SABS is a statutory body established in term of Standards Act, 1945 (Act No. 24 of 1945) and continues to operate in terms of the Standards Act, 2008 (Act No. 8 of 2008) as the national standardization institution in South Africa, mandated to:

- develop, promote and maintain South African National Standards;
- promote quality in connection with commodities; and
- render conformity assessment services and matters connected therewith.

2. Request for Quotation (RFQ)

This RFQ serves as an invitation to submit a quotation for the **appointment of a service provider for cleaning and hygiene services at Secunda** , subject to the SABS Standard Terms and Conditions, of which a copy is available on [www.sabs.co.za_accessible through the link: https://www.sabs.co.za/Procurement/proc_toc.asp](http://www.sabs.co.za_accessible_through_the_link_https://www.sabs.co.za/Procurement/proc_toc.asp)

The Bidder is requested to supply its quotation, in writing, by the date specified. Should the Bidder require any clarification, the clarification should be submitted by e-mail to the Procurement Specialist identified in this document.

By submitting a quotation in response to this RFQ or participating in this RFQ process, the Bidder accepts that it is subject to and bound by all the terms and conditions contained in this RFQ document.

3. Confidentiality

This document may not be used for any purpose by the Bidder other than for developing their response to it, and all reasonable efforts must be taken by the Bidder to ensure confidentiality of any information provided. This document and any other information of a confidential nature provided to the Bidder during RFQ process are and will be covered by the non-disclosure agreement to be signed between the SABS and the Bidder.

4. No Contract

Bidders shall note that this RFQ does not commit the SABS to any course of action resulting from the receipt of quotations and the SABS may, at its discretion reject any submission which does not conform to instructions and specifications which are contained herein or select a Bidder based upon its own unique set of criteria. The SABS also reserves the right not to select a bidder.

Nothing in this document shall be construed as a contract between the SABS and the Bidder, and no communication, whether verbal or written, by the SABS personnel or agents during the course of this process shall create such a contract in respect of the requirements specified in this RFQ.

5. No Obligation to Proceed

The SABS reserves the right to discontinue the RFQ evaluation process at any time and will not be responsible for any losses incurred by the Bidder as a result of discontinuance of the RFQ process

6. Validity of Proposals

The Bidder's quotation shall remain valid for a period of one hundred and twenty (120) days from the closing date. The SABS may at any time prior to the expiry of the bid validity period, extend the above validity period by sixty (60) days by written notice to the Bidders. In that event, the SABS will not require any consent from the Bidders, and bidders will not be required or permitted to amend any of their quotations.

The SABS retains the right, but is under no obligation, to request Bidders to extend the validity periods of their quotations, prior to expiry thereof, if it has already invoked the extension referred to above and it is in the SABS' interest to further extend the bid validity period. Such request shall be in writing. The Bidder is not obliged to extend the validity period. Also, bidders will not be required or permitted to amend any of their quotations.

7. Scope of Work

The SABS is seeking proposals from qualified cleaning and hygiene service providers to maintain cleanliness and hygiene standards at our facility located at 5 and 8 Bunsen Street, Secunda for a period of 36 months. The laboratory specializes in coal analysis.

1.1. Address where services must be rendered are:

5 & 8 Bunsen Road

Industrial Area, Secunda.

With cleanable space estimated at 1050 square meters.

1.2. Site Description

5 Bunsen Road	8 Bunsen Road
Reception	Reception
Offices	Offices
Boardroom/Meeting room	Boardroom
Bathroom & Showers (males and Females)	Bathroom & Showers (males and Females)
Change rooms	Change rooms
Kitchen/Tea Room	2 x Kitchens
Storeroom	Storerooms (Chemical and equipment)
Laboratory – Prep Area	Laboratories (Main lab, CHN lab, Furnace Room, AFT)

Description	Frequency
FLOORS	
Floor Maintenance (including LABORATORIES)	
• Vacuum	Daily
• Damp mop or buff	Daily
• Clean with floor buff machines	Monthly
• Wash high and low traffic areas and re-coat	Monthly
Laboratories will be cleaned under supervision	
WASTE DISPOSAL	
• Empty and wash external ashtrays	Daily
• Empty and disinfect wastepaper baskets bins (laboratories and offices)	Daily
• Empty, wash and disinfect rubbish bins in kitchens & Laboratories	Daily
• Dispose of rubbish into designated bins	Daily
• Remove rubbish to allocated disposal area	Daily
• Wash and disinfect all rubbish, wastepaper bins with damp cloth	Daily
• Disposal of SHE bin must be done on a weekly basis (<i>NOTE: Certificate of proof for all SHE bin disposal is to be copied to SABS - monthly</i>)	Weekly
DUSTING	
• Dust all horizontal surfaces and cupboards/cabinets up to 2 metres	Daily
• Dust all vertical surfaces	As required
• Disinfect light switches, telephone sets, door handles	Daily

WALLS & DOORS	
<ul style="list-style-type: none"> Spot clean walls & doors 	As required
GLASS AND WINDOWS	
<ul style="list-style-type: none"> Wipe windows (indoor and outdoor) up to 2m 	Monthly
BLINDS	
<ul style="list-style-type: none"> Wipe all blinds 	Weekly
FOYERS, ENTRANCE AREAS, RECEPTIONS, BOARDROOMS, GUARD HOUSE, LABORATORIES (where applicable)	
<ul style="list-style-type: none"> Wipe down all glass doors, windows, glass dividers (e.g. reception), mirrors 	Daily
<ul style="list-style-type: none"> Disinfect metal door handles 	Daily
<ul style="list-style-type: none"> Polish all desks and wooden furniture (coffee tables, desks, arms of chairs, etc.) 	daily
<ul style="list-style-type: none"> Vacuum and wet mop floors tiles 	Daily
<ul style="list-style-type: none"> Wet wipe leather furniture 	Daily
<ul style="list-style-type: none"> Spot clean upholstery on furniture 	As and when required
<ul style="list-style-type: none"> Vacuum/Sweep all steps 	Daily
<ul style="list-style-type: none"> Clean out bins 	Daily
<ul style="list-style-type: none"> Wash down front entrance outside paving 	Weekly
KITCHENS	
<ul style="list-style-type: none"> Dust and wipe all horizontal surfaces 	Daily
<ul style="list-style-type: none"> Wash out sink 	Daily
<ul style="list-style-type: none"> Empty waste bins 	Daily
<ul style="list-style-type: none"> Wash down all stainless-steel fittings 	Daily
<ul style="list-style-type: none"> Wash floors 	Daily
<ul style="list-style-type: none"> Deep cleaning of kitchen equipment i.e. microwaves, fridge and cupboards 	Weekly

STAIRS (INCLUDING LABORATORIES)	
• Wipe down handrails	Daily
• Mop steps	Daily
TOILETS, SHOWERS & CHANGE ROOMS (note frequencies)	
• Empty and clean all waste area receptacles	Daily
• Clean and sanitize all bowls, seats, basins & urinals	Daily
• Wipe all mirrors	Daily
• Wash floors	Daily
• Scrub floors	Weekly
• Wash wall tiles	Weekly
• Toilet paper refill	Daily
• Hand towel paper refill	Daily
• Soap dispenser (ensure sufficient soap in dispenser)	Daily
<i>(NOTE: Report areas of breakage to SABS)</i> <i>All consumables and cleaning materials to be supplied by the Service Provider.</i>	
<i>(STOREROOMS access allowed only under supervision/permission)</i> <i>(COMPUTERS will only be cleaned on request and under supervision of the SABS user).</i>	
<i>(OUTSIDE OF BUILDINGS – dove excretion to be removed and waste bins to be cleaned within 2m from the building)</i>	
DEEP CLEANING OF TOILETS, SHOWERS & CHANGE ROOMS (Quarterly- starting in first month)	
• Urinal encrustation to be removed in between tiles.	Quarterly
• Remove deposits from urinals – outlet grids, step, spurge pipe and tipper cover where practically possible.	Quarterly
• Remove deposits in u-bends of toilets	Quarterly

<ul style="list-style-type: none"> Thoroughly clean and disinfect all surfaces of all appliances including toilet flushing handles, flap covers and compartment door handles 	Quarterly
<ul style="list-style-type: none"> Apply chemicals to remove all stains and deposits 	Quarterly
<ul style="list-style-type: none"> Remove all scaling, deposits and algae from washbasins, grids. 	Quarterly
<ul style="list-style-type: none"> Apply chemicals to remove deposits within all pipes (hand basins etc.) 	Quarterly
<ul style="list-style-type: none"> Thoroughly clean taps, plugs and outlets in hand basins 	Quarterly
<ul style="list-style-type: none"> Windows to be thoroughly washed inside and outside 	Quarterly
<i>(NOTE: A timetable for deep cleaning to be presented to SABs)</i>	
CARPET TO BE THOROUGHLY WASHED TWICE PER YEAR. ESTIMATED 38 SQM. TO BE INCLUDED IN CONTRACT	4X PER YEAR
Supplier is responsible to supply all cleaning materials, consumables and hygiene requirements. Supplier to maintain all hygiene equipment	

ESTIMATED USAGE OF CONSUMABLES ON A MONTHLY BASIS

Description	Service	Estimate usage per month
Toilet paper	Replenish only	6x bales (48 rolls in a bale)
Hand paper towel	Replenish only	12x bales (6 rolls per bale)
7x 12L Sanitary bins (service only)	Bag replacement bi-weekly service	50 packets per month
Soap foam	Foam soap only	20 liters per month
Aerosol cans	Monthly service incl. batteries	20 refills per month
Industrial Batteries for aerosols	As required	Quarterly cycle
Handy Andy	As required	10litres per month
Refuse bags (large)	As required	60 bags per month

Description	Service	Estimate usage per month
Sunlight liquid	As required	10 liters per month
Thick Bleach	As required	10 liters per month
Toilet Bowl Cleaner	As required	10 liters per months
Pine Gel	As required	10 liters per month
Furniture Polish	As required	8 cans per month
General Purpose Cleaner	As required	10 liters per month
Grease remover	As required	10 liters per month

HYGIENE EQUIPMENT TO INSTALLED

UNITS	QUANTITY
Toilet roll holders	13
Soap dispensers (manual only)	12
Hand paper towel dispenser	10
Hand paper bin	10
Electric hand air drying units	3
Sanitary bin (one per cubicle – ladies)	7
Sanitary pack holders	7
Air freshener units	10

EQUIPMENT – TOOLS TO CONDUCT WORK

The Service Provider will ensure all equipment is safe and available on site for the performance of all tasks.

An asset register must be created and maintained of all assets belonging to the service provider that will be used on the premises.

Minimum equipment required as a guideline: Service Provider to ensure the cleaners have all equipment required to perform duties.

Description
Fully equipped stations/trolleys
Buffing machine
Vacuum cleaner
Wet and Dry
Brooms (hard & soft)
Mop sticks
Mop heads
Cleaning cloths <ul style="list-style-type: none"> • Dusting • Toilets • Kitchen • Varnishing • Wiping
Safety gloves
Cleaning Gloves
Feather duster <ul style="list-style-type: none"> • Short • Long
Safety Glasses
Dust masks
Hand scoop and brush
Wet floor signage (NB)
2 step stepladder/low step
Extension cords (in good working order)
Safety shoes & Uniforms with logos (PPE)

ADDITONAL NOTES

- All consumables, cleaning materials and equipment to be supplied by the service provider (cleaning must include outside toilets, guard houses)
- Personnel to have the necessary qualifications normally used by professionals providing similar services.
- Provide 2 cleaners with working hours 6:30 to 15:00 with the exclusion of official public holidays.
- Staff to wear full PPE always.
- Supplier to ensure all equipment is always in good working condition.
- Cleaning staff to take out municipal bins for collection on the required days and wash the bins weekly.
- Service provider will be required to have MSDS file on site.
- SANI bin service should be fortnightly and service provider will be required to submit SANI waste disposal certificate on a monthly basis.
- All cleaning and hygiene are to be done according to scope of work.
- This is a fixed contract, supplier to include escalations for year two and year three.
- Supplier to submit Health and Safety Policy.

SITE MANAGEMENT REQUIREMENTS

- SABS requires the dedicated Team Leader to do daily inspections and a Site Manager to do bi-weekly inspections
- SABS requires a detailed quality control and assurance plan when submitting the proposal
- All equipment/machinery/chemicals and materials to be included in the contract
- All equipment to have maintenance schedules in place
- Attendance register for all staff to be in place
- Cleaning schedules for cleaners to be implemented by the service provider at contract commencement.

Training

- The service provider will provide proof of staff training, e.g. Refresher courses, first aid

COMMISSIONING

- All dispensers on site to be monitored by the service provider

Installation

- Installation of Hygiene Equipment will be done by the service provider

8. Mandatory Requirements

- Membership registration with a recognize cleaning association
- Three contactable reference where cleaning and hygiene services was provided
- CV and qualification of an off-site manager
- Staff CV's
- Valid COIDA certificate
- Hygiene waste disposal Certificate/ certificate for landfill site

9. Timelines

MILESTONES	DATE AND E-MAIL ADDRESS
Compulsory Briefing session (Secunda SABS)	10 th July 2024 at 11:00 am (5 Bunsen St, Secunda, 2302)
Closing Date and Time No late submissions will be accepted.	16th July 2024 at 11:00 am
Method of submission.	Responses should be submitted via email Luvuyo.Tshabalala@sabs.co.za and procurement.request@sabs.co.za Maximum size 14 MB, Proposals/ Bids must be submitted on PDF Files (compressed zipped folder if necessary), Proposals/Bids submitted via a link and/or “we transfer” <u>will not be accepted</u> <i>It is the Bidder's responsibility to ensure that the quotation is received on time by SABS.</i>

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10. Preference Points System

Only Bidders who submitted quotations as per scope of work will be evaluated further on 80/20 preference points system of 2022. (Pricing and Specific Goal)

11. Quotation

The quotation should include but not limited to the following:

- Delivery to **SABS (Groenkloof)**
- Transportation cost
- Fixed price, where foreign currencies are involved, bidders should make provision for forward cover.

PRICING

TABLE 1 - PRICING SCHEDULE

PROVISION OF CLEANING SERVICES FOR AT SABS SECUNDA OFFICE FOR A PERIOD OF THIRTY-SIX (36) MONTHS

BIDDER'S NAME: _____

NOTES

1. Bidders are required to refer to the RFQ for detailed scope of work before completing the pricing schedule
2. Table 1: Bidders must complete the "Cost per Month "(Excluding VAT) and Costs for years 1, 2 and 3 (Excluding VAT), ADD VAT AT THE BOTTOM
3. The proposed Total costs must be FIXED and ALL INCLUSIVE. This means, all direct and indirect related costs must be included in the costs. No additional costs will be considered post award.
4. Bidders must complete table 1; Failure to complete and Comply with this pricing schedule provided may render your price offer as non-responsive.

Description	Monthly	Total Year 1	Total Year 2 (Including Escalation)	Total Year 3 (Including Escalation)
Cleaner (<i>Salary</i>)				
Cleaning Equipment				
Cleaning Material				
Hygiene Services				
Sub Total (<i>Excl Vat</i>)				
Vat (15%)				
Total				
Grand Total (36 Months)				

BIDDERS' NAME:

NAME: _____

TITLE _____

DATE _____

SIGNATURE _____

12. Contact information

All enquiries regarding this RFQ must be e-mailed/directed to Luvuyo.Tshabalala@sabs.co.za and **012 428 6225**. Bidders must not contact any other SABS' personnel regarding this RFQ, as it may lead to the Bidder's disqualification. Also note that any canvassing by Bidders/Suppliers regarding this RFQ will result in disqualification.

13. Advance payment

The SABS will not make an upfront or advance payment to a successful Bidder. Payment will only be made in accordance to the delivery of service or goods that will be agreed upon by the SABS and the successful Bidder.

14. Responsibility for costs

Under no circumstances shall the SABS be responsible for any of the Bidder's costs associated with the preparation and/or submission of its quotation, including any costs incurred by the Bidder prior to the signature, by both parties, of an agreement resulting from a successful bid.

15. Bidder's contractual terms

The SABS will not be bound by any legal or contractual terms as may be included in the Bidder's quotation, in response to this RFQ.

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, communication between partners in a joint venture or consortium ² will not be construed as collusive bidding.

3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide

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.

clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

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

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

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF

PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND

COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS

DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

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

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

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

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 **To be completed by the organ of state**

(delete whichever is not applicable for this tender).

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

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

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

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

The maximum points for this tender are allocated as follows:

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

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

$$\begin{array}{ccc} \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\ \mathbf{Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)} & \mathbf{or} & \mathbf{Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)} \end{array}$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies,

an organ of state must, in the tender documents, stipulate in the case of—

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

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

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

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

Specific Goal	The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Persons historically disadvantaged on the basis of race	100% black ownership		10		
	75% - 99% black ownership		8		
	60% - 74% black ownership		6		
	51% - 59% black ownership		4		

	0% - 25% black ownership		2		
	0% black ownership		0		
Persons historically disadvantaged on the basis of gender	100% black women ownership		6		
	51% - 99% black women ownership		4		
	30% - 50% black women ownership		2		
	0% black women ownership		0		
Persons historically disadvantaged on the basis of disability	100% owned by persons living with disabilities		4		
	51% - 99% owned by persons living with disabilities		2		
	0% - 50% owned by persons living with disabilities		0		

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

[TICK APPLICABLE BOX

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm,

certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

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

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

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

.....

THIS AGREEMENT is made BETWEEN

The South African Bureau of Standards (SABS), a Public Entity that continues to exist in terms of section 3 of the Standards Act 2008, whose principle place of business is at 1 Dr Lategan Road, Groenkloof, Pretoria, 0001, South Africa.

AND _____ ("the Supplier") whose registered office is at _____

(Hereinafter referred to as the "parties")

WHEREAS in the course of discussions and/or negotiations with the South African Bureau of Standards, the Supplier has received or may receive in future information relating to this **RFQ 201403: Appointment of a Service Provider for cleaning & hygiene Services at Secunda for a period of 36 months**, for the South African Bureau of Standards and other related information hereinafter referred to as "Confidential Information".

In consideration of the Supplier to-which the South African Bureau of Standards or any person affiliated with it, including its subsidiary, agent, representative(s) or such related entity may provide Confidential Information in connection with such discussions and/or negotiations to. Therefore, the parties wish to agree as follows:

1. The Supplier will maintain strictly secret and confidential all information relayed or transmitted to it in any manner or form and will not divulge any part of the Confidential Information directly or indirectly to any person, firm or entity (other than such of its employees who have a need to know the Confidential Information for the purposes of fulfilling the Supplier's obligation to the South African Bureau of Standards.
2. The Supplier shall not make copies of the Confidential Information or otherwise disseminate any of the Confidential Information (except as may be required to fulfil specific obligations towards South African Bureau of Standards) without South African Bureau of Standards express prior written consent.
3. This agreement applies to information whether such information is marked as or appears to be confidential and whether or not such information is of commercial use to South African Bureau of Standards or any other party.
4. This agreement shall not apply to information which: -
 - (a) the Supplier can show had been lawfully received by it prior to disclosure under this agreement.

- (b) is in the public domain or becomes so otherwise than through breach of this agreement;
- (c) was disclosed to the Supplier by a third party who was under no obligation of confidence in respect thereof;
- 5. The South African Bureau of Standards retains ownership of Intellectual property rights on all material and processes relating to the service provided for and on its behalf by the supplier.
- 6. The Supplier shall observe its obligations under this agreement until expiry of a period of 12 months from the date of signature.

IN WITNESS WHERE OF the parties hereto have executed this agreement in duplicate.

For the Bidder

Signed at..... on this.....day of2024

Signed on behalf of the Supplier, duly authorised thereto..... (signature)

..... (name) (title)

Witness 1.

Witness 2.

For the SABS

Signed at..... on this.....day of2024

On behalf of the SABS, duly authorised thereto..... (signature)

..... (name) (title)

Witness 1.

Witness 2.