



HIRING OF DAY AND NIGHT SCREENS AS PER STATEMENT OF WORK FOR ARMED FORCES DAY 2023 RICHARDS BAY KWA ZULU NATAL

SPSC-B-023-2022

CLOSING DATE AND TIME: 06 DECEMBER 2022

VALIDITY: 90 WORKING DAYS



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NB: Bidders must confirm via email that they will be attending the

Compulsory Briefing Session (spscbidinvitation@gmail.com)

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SECTION A:

CONTACT INFORMATION

Technical Information and Administration Information:

Technical Information

Contact: Warrant Officer Class One T.S. Tsogang

Email Address: spsctechsection@gmail.com

Office Tel No: (021) 787 5207 Office Fax No: (021) 787 5171

Administration Information:

Contact: Ms W. Cooper Office Tel No: (021) 787 5034

Email address for confirmation of Briefing Session attendance:

Spscbidinvitation@gmail.com

Address for depositing of bid documents

Street: Simon's Town Procurement Service Centre

No. 2 Arsenal Road

Simon's Town

7995

BID SUBMISSIONS

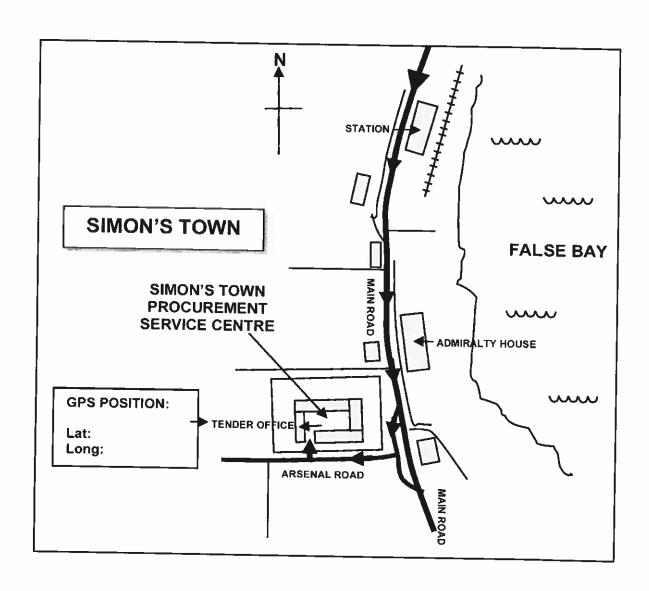
Closing period of bid: Minimum 21 working days

Validity of Bid: 90 working days



GPS CO-ORDINATES TO SPSC BID BOX:

S 34° 11. 530' E 18° 25. 591'





SECTION A

ADMINISTRATION EVALUATION CRITERIA



BID EVALUATION INSTRUCTIONS

- 1. All entries are to be completed in any **non-erasable ink** of your choice preferably **Blue** or **Black** ink. Amendments, scratching out, use of Tippex and omission to any documents will Invalidate the bid.
- 2. Except where otherwise indicated, all questions must be completed.
- 3. Any questions that are not completed will render such bids to be disregarded during the final calculations.
- 4. No bids received by telegram, telex, email, facsimile or similar medium will be considered. The original bid must be deposited at the entrance (green box) or handed in at the Bid receipt section at SPSC, 2 Arsenal Road, Simon's Town.
- 5. The bidder is responsible for all the costs that they shall incur related to the preparation and submission of the bid document
- 6. All information regarding the evaluation process must be treated as confidential.
- 7. The 2 ENVELOPE system will be utilized. Bidders are required to submit two separate, properly sealed envelopes, both clearly marked with the Company Name, Bid Number and Closing Date.
 - a. Envelope 1: SBD3 / Pricing Schedule (it should contain SBD3/Pricing Schedule only)
 - Envelope 2: SBD documents, Statement of work and all other required documents.
- 8. The bids will be evaluated according to the following criteria:
 - a. Mandatory Criteria and Administration Criteria (Phase 1, Stage 1)
 - b. Technical evaluation (Phase 1, Stage 2)
 - c. Price (Phase 2) and B-BBEE Points (Phase 3)
- 9. Simon's Town Procurement Service Centre reserves the right to award this requirement as a case or per individual line.
- 10. Suppliers must be registered for the commodity/service required in this bid.
- 11. This requirement will be awarded using the 80/20 principal
- 12. No late bids will be accepted after closing date and time.
- 13. Bidders must confirm via email they will be attending the compulsory briefing session (spscbidinvitation@gmail.com)



ADMINISTRATIVE EVALUATION CRITERIA

1. Phase 1: Bidders will be evaluated as follows:

<u>Phase 1 Stage 1:</u> Compliance to Mandatory and Administration Criteria, bidders that do not fully comply with the evaluation criteria will be eliminated/excluded and will not proceed to Phase 1 Stage 2.

S/No	Criteria
	A
	Phase 1, Stage 1
4	Phase 1,Stage 1, Mandatory Criteria
1.	Pricing Schedule: All fields on this document must be fully completed. Attention must be given to page 1, Bidder's Information, Lead time, Quantity Available, total Unit Cost, Total Cost and B-BBEE Level must be completed. The bid must be submitted in the Two (2) envelope systems as follows
	a. Envelope 1: SBD3 / Pricing Schedule (it should contain SBD 3/Pricing Schedule ONLY)
	 b. Envelope 2: SBD documents, Statement of Work and all other required documents.
	Failure to submit these document as indicated above by the closing date and time will invalidate this offer. Appendix A
2.	SBD 4 (New) - Bidders Disclosure: This document must be fully completed. Failure to submit the document as indicated by the closing date and time will invalidate the bid. Appendix B
3.	SBD 6.1 Preference Points Claim Form: This document must be fully completed. Failure to complete the document fully as indicated by the closing date and time will forfeit your B-BBEE points. Appendix C
4.	Central Suppliers Database (CSD) Registration Report: The CSD Registration Report (not older than 14 days) must be submitted. This report should contain, but not be limited to the following information: i. Tax Compliant status ii. Successfully verified bank details iii. The Suppliers must have a "Physical Address type"
	Failure to submit this CSD Registration Report will invalidate your offer. Appendix D
5.	Broad based Black Economic Empowerment (B-BBEE) status level certificate/ Sworn Affidavit: Bidders are required to submit proof of B-BBEE status level verification certificate or sworn affidavit. Should there be a discrepancy between the B-BBEE Certificate or Sworn affidavit vs SBD 6.1 or failure to submit this document by closing date and time will results with points being forfeited. Appendix E



S/No	Criteria
	A
6.	Compulsory briefing session certificate: Failure to attend the compulsory briefing session and submit the completed and signed briefing session certificate by the closing date and time will invalidate the bid. Appendix F
7.	Local Footprint: Local footprint means an office, distribution point, facilities or depot within the Richards Bay area. Bidders to submit a municipality bill as proof of address in the name of the bidding company. Failure to submit this document will invalidate this bid. Appendix G
	Phase 1, Stage 1, Administration Evaluation Criteria
8.	SBD 1 / Invitation to Bid: This document must be fully completed. Failure to submit this document as indicated by the closing date and time may invalidate this bid. Appendix H
9.	SPSC Indemnity Agreement Form: To be fully completed and submitted with bid. Failure to submit this document as indicated by the closing date and time may invalidate this bid. Appendix I
10.	Certificate of Compliance by sub-contractor: A certificate of compliance signed by the bidder and all sub - contractor/s to be submitted with the bid. Failure to submit this document as indicated by the closing date and time may invalidate this bid. Appendix J
11.	Written Agreement wrt Occupational Health and Safety Agreement (OHASA): The signed OHASA agreement amongst the DOD, bidder and sub – contractor/s (in the event of sub-contracting) should be returned with the bid documents. Failure to submit this document as indicated by the closing date and time may invalidate this bid. Appendix K.
12.	SPSC Group Questionnaire: To be fully completed and submitted with bid. Failure to submit this document as indicated by the closing date and time may invalidate this bid. Appendix L
13.	Defence Intelligence Questionnaire (D.I.) The DI Vetting form must be completed in full. Failure to submit the DI Vetting form and required documentation, by the closing date and time may invalidate this bid. N.B. The short listed companies will be requested to submit thumb prints. Appendix M



TECHNICAL EVALUATION

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

S/No	Criteria
	Stage 2
1.	STATEMENT OF WORK: The bidder's compliance must be indicated with the word comply/do not comply, agree/do not agree, yes or no, or any other form of acceptance or non-acceptance on the statement of work, each paragraph and sub-paragraph must be acknowledged. No abbreviations will be accepted, for example, "c/nc for comply/not comply or y/n for yes/no etc". OR DESCRIPTION: Bidders must confirm the offer conforms to description supplied
	Failure to comply will invalidate the bid. Appendix N

Phase 2: Only bidders that qualified on Phase 1 will be evaluated on Phase 2 & 3. (Price and B-BBEE) in accordance with the PPPFA 05 of 2000.

Phase 2 Price. (Will be according to specific requirements)	80/
---	-----

<u>Phase 3</u>: Preferential points. (As per B-BBEE Act, 2003(Act No. 53 of 2003) requirement in the B-BBEE status Level Certificate accredited by the South Africa National Accreditation System (SANAS) or Sworn Affidavit attested by a commissioner of Oath.

Phase 3	Preferential B-BBE	E points		20
	Points must be awa status level of cor below:	rded to a bidder for a ntribution in accord	attaining the B-BBEE ance with the table	
	B-BBEE Status Level of Contributor		Number of Points (80/20 system)	
	1	10	20	
	2	9	18	
	3	8	14	
	4	5	12	
	5	4	8	
	6	3	6	
	7	2	4	
	8	1	2	



Non-compliant 0 0
Contributor

A bid must not be disqualified from the bidding process if the bidder does not submit a certificate substantiating the B-BBEE status level of contribution or is a non-compliant contributor. Such a bidder will score zero (0) out of a maximum of ten (10) or twenty (20) points respectively for B-BBEE.

Calculation of the total points scored for price and B-BBEE status level of contribution

The points scored for price must be added to the points scored for B-BBEE status level contribution to obtain the bidder's total points scored out of 100.



MANDATORY BID DOCUMENTATION

1. The following standard documents and appendices must be fully completed in all aspects in clear legible manner, signed by the duly authorised representative of the bidder and attached in the following order by the closing date and time.

MANDATORY AND ADMINISTRATION EVALUATION CRITERIA

SECTION A:

MANDATORY EVALUATION CRITERIA (STAGE 1)

Appendix A: Pricing Schedule

Appendix B: SBD 4: Bidders Disclosure

Appendix C: SBD 6.1: Preference Points Claim Form

Appendix D: Central Suppliers Database (CSD) Registration Report

Appendix E: (B-BBEE) status level certificate/ Sworn Affidavit

Appendix F: Compulsory Briefing Session Certificate

NB: Bidders must confirm via email that they will be attending the

Compulsory Briefing session (spscbidinvitation@gmail.com)

Appendix G: Local Footprint

ADMINISTRATION EVALUATION CRITERIA (STAGE 1)

Appendix I: SBD 1: Invitation to bid SPSC Indemnity form

Appendix J: Certificate of Compliance by Sub-Contractor

Appendix K: Written Agreement wrt Occupational Health and Safety Agreement

Appendix L: SPSC Group Questionnaire

Appendix M: Defence Intelligence Questionnaire (D.I.).

SECTION B:

TECHNICAL

Appendix N: Statement of work

SECTION C:

Special Conditions of Contract



PRICING SCHEDULE

<u>Pricing Schedule:</u> All fields on this document must be fully completed. The bid must be submitted in the Two (2) envelope systems as follows:

- a. Envelope 1: SBD3 / Pricing Schedule (it should contain SBD3/Pricing Schedule ONLY
- b. Envelope 2: SBD documents, Statement of work and all other required documents.

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

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



INTENDA PRICING SCHEDULE

Please ensure the following fields are completed on the Intenda Pricing Schedule

- a. Company Name
- b. Attention:
- c. Tel No:
- d. Fax No: (if no fax number indicate N/A)
- e. Cell No:
- f. Email:
- g. Lead Time
- h. Quantity Available
- i. Total Unit Cost
- j. Total Cost
- k. BBBEE level



Request for Bid: SPSC-B-023-2022

Author: Wendy Cooper Date: 11/01/2022 17:19:30

PRICING SCHEDULE

Bid No.	SPSC-B-023-2022		
Document No.	0000456107	Document Type Requir	Request for Bid Open
o citation of	HIRING OF DAY AND NIGHT SCREENS FOR ARMED FORCES	Company Name:	
Cescipion	DAY 2023	Attention:	
Currency	ZAR	Tel No	
Closing Date	2022-12-06 11,00.00	Fax No	
Status	Created	Cell No.	
Validity Days		Email:	

Item Description Consumer Delivery Point Measure	SPSC-B-023-2022 COMPLEX AS PER STATEMENT OF WORK FOR ARMED FORCES DAY HEADQUARTERS 2023 HEADQUARTERS FLEET COMMAND Richards Bay Each	Line Comment Lead Time Quantity Required Quantity Available	R Currency, Including VAT and ALL Delivery Costs	urrency. Including VAT and ALL Delivery Costs
HIRING OF DAY AND NIGHT SCREENS AT COMPLEX AS PER STATEMENT OF WORK F		Line Comment	Total Unit Cost in ZAR Currency, Including VAT and ALL I	Total Cost in ZAR Currency. Including VAT and ALL Delivery Costs
Item Code SPSC-B-023-2022			Total Unit	Total Co

Ñ.

Page 1 of 3

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
SPSC-B-023-2022	HIRING OF DAY AND NIGHT SCREENS AT BULLION BOULEVARD AS PER STATEMENT OF WORK FOR ARMED FORCES DAY 2023	FLEET COMMAND HEADQUARTERS	Richards Bay	Each	ACCESS OF THE PARTY OF THE PART
	Line Comment	Lead Time	Quantity Required	Quantity Available	
			2		
tal Unit	Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs	- SANSYTY			
Total C.	Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs				
		The state of the s		Distriction of the second	
Item Code	item Description	Consumer	Delivery Point	Measure	Date Required
SPSC-B-023-2022	HIRING OF DAY AND NIGHT SCREENS FOR THE UNIVERSITY OF ZULULAND AS PER STATEMENT OF WORK FOR ARMED FORCES DAY 2023	FLEET COMMAND HEADQUARTERS	Richards Bay	Each	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Line Comment	Lead Time	Quantity Required	Quantity Available	
			2		
tal Unit	Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs				
Total Co	Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs				

TOTAL PRICE FUR LINES 1-3. R

Questionnaires	
Questionnaires / Evaluation Criteria	
THE 80:20 OUESTIONINAIRE EVALUATION TEMPLATE V2	
Guestionis	
	Options
	(PAE)
	JAAT .
	TEVELS
	MEVEL
Please growde your BBBEE level from the possible list provided in the dropdown.	STRARTS
	LEVELG
	LEVEL?
	TEVEL8
	NON-COMPLIANT
Attachment Deceriation	A A A A A A A A A A A A A A A A A A A
Attachinent Description	Attachment File Name



SBD 4: BIDDERS DISCLOSURE

SBD 4 (New) - Bidders Disclosure: This document must be fully completed. Failure to submit the document as indicated by the closing date and time will invalidate the bid. Appendix B

Failure to submit the document as indicated by the closing date and time will invalidate the bid. Appendix B



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	Identify N		
	Identity Number	Name of institution	State

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

I 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.

	with any person who is employed by the procuring institution? YES/NO
2.2.	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
	submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:
3.1 3.2	I have read and I understand the contents of this disclosure:
3.3	without consultation, communication bid independently from, and
3.4	In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality
3.4	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. 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 province

arrangements made by the bidder with any official of the procuring 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

SEE D4

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.

I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 criminal investigation and or may be restricted from conducting business 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



SBD 6.1: PREFERENCE POINTS CLAIM FORM

SBD 6.1 -Preference Points Claim Form: This document must be fully completed. Failure to complete the document fully as indicated by the closing date and time will forfeit your B-BBEE points. Appendix C

Failure to complete the document fully as indicated by the closing date and time will forfeit your B-BBEE points. Appendix C

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all bids:
 - 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

- a) The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the ...80/20....... preference point system shall be applicable; or
- b) Either the 80/20 or 90/10 preference point system will be applicable to this tender (delete whichever is not applicable for this tender).
- 1.3 Points for this bid shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defin ed in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "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;
- (c) "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;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "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;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) 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;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

POINTS AWARDED FOR PRICE

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

A maximum of 80 or 90 points is allocated for price on the following basis: 80/20 or 90/10

$$Ps = 80 \left(1 - \frac{Pt - P\min}{P\min} \right) \qquad \text{or} \qquad Ps = 90 \left(1 - \frac{Pt - P\min}{P\min} \right)$$

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmin = Price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of po ints (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

5.	R	חו	ח	EC	ΙΔ	R	ΔTI	O	N
J.	_	_	_	$ \circ$			-	•	

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6.	B-BBEE STATUS LEVEL OF C PARAGRAPHS 1.4 AND 4.1	CONTRIBUTOR	CLAIMED	IN	TERMS	OF
6.1	B-BBEE Status Level of Contributor:	. =	(maximun	1 of 1	10 or 20 p	oints)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

7.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

YES 1	VO
TES I	NO

7.1.1 If yes, indicate:

i)	What subcontr	percentage acted	of	the	contract	will	be		
ii)	The nam	ne of the sub-contrac	tor						
iii)									
iv)	iv) Whether the sub-contractor is an EME or QSE								
	(Tick ap	plicable box)							
	YES	NO							

v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at last 51% owned	EME	QSE
by:	$\sqrt{}$	V
Black people	_	
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		<u>' </u>
Any EME		
Any QSE		

8.	DECLARATION WITH REGARD TO COMPANY/FIRM	
8.1	Name	f
	company/firm:	
8.2	VAT	า
	number:	
8.3	Company registration	n
	number:	
8.4	TYPE OF COMPANY/ FIRM	
	 □ Partnership/Joint Venture / Consortium □ One person business/sole propriety □ Close corporation □ Company □ (Pty) Limited [Tick APPLICABLE BOX] 	
8.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES	
		٠
	·········	
8.6	COMPANY CLASSIFICATION	
	 Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc. [TICK APPLICABLE BOX] 	

- 8.7 Total number of years the company/firm has been in business:.....
- 8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:
 - 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 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
 - iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have
 - (a) disqualify the person from the bidding process;
 - 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 bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury 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.

VITNESSES		
	SIG	GNATURE(S) OF BIDDERS(S)
2	DATE:	
	ADDRESS	



CENTRAL SUPPLIER DATA BASE (CSD) REGISTRATION REPORT

<u>Central Suppliers Database (CSD) Registration Report:</u> The CSD Registration Report (not older than 14 days) must be submitted. This report should contain, but not be limited to the following information:

- i. Tax Compliant status
- ii. Successfully verified bank details
- iii. The Suppliers must have a "Physical Address type"

Failure to submit this CSD Registration Report will invalidate your offer. Appendix D

Failure to submit this CSD Registration Report will invalidate your offer. Appendix D



BROAD-BASED BLACK ECONOMIC EMPOWERMENT (B-BBEE) STATUS LEVEL CERTIFICATE/SWORN AFFIDAVIT

Broad based Black Economic Empowerment (B-BBEE) status level certificate/ Sworn Affidavit: Bidders are required to submit proof of B-BBEE status level verification certificate or sworn affidavit. Should there be a discrepancy between the B-BBEE Certificate or Sworn affidavit vs SBD 6.1 or failure to submit this document by closing date and time will results with points being forfeited. Appendix E

Failure to submit this document by closing date and time will results with points being forfeited. Appendix E



COMPULSORY BRIEFING SESSION CERTIFICATE

<u>Compulsory briefing session certificate:</u> Bidders must confirm via email they will be attending the briefing session (spscbidinvitation@gmail.com) Failure to attend the compulsory briefing session and submit the completed and signed briefing session certificate by the closing date and time will invalidate the bid. Appendix F

Failure to attend the compulsory briefing session and submit the completed and signed briefing session certificate by the closing date and time will invalidate the bid. Appendix F

BIDDERS INFORMATION BRIEFING SESSION CERTIFICATE

Briefing session date: 18 NOVEMBER 2022 Briefing session time: 11:00 AM Venue: RICHARDS BAY UNHLATHUZE MUNCIPALITY, VELDENVLEI COMMUNITY HALL, INTERSECTION OF WEIGELA AND CANTUA ROAD, RICHARDS BAY
Bid No: SPSC-B-023-2022
Closing date and time of bid 06 DECEMBER 2022
<u>Validity period:</u> 90 Working Days
The Information briefing session is compulsory and the original signed and stamped certificate must be submitted as appendix A as part of the Bid document.
It is hereby confirmed that:
(Representative)
Of(Legal Name of company)
Attended the official briefing session and cognisance has been taken of the information as per the presentation, bid document, the brochure/hand-out and all relevant documentation.
() SIGNATURE OF REPRESENTATIVE
() CHIEF LOGISTICS: LIEUTENANT GENERAL OFFICIAL DATE STAMP
The time as stipulated in the Bid document for the briefing session and latecomers will under no circumstances be permitted to attend. Failure to attend the briefing session and provide this completed certificate with the Bid document by the closing date and time will invalidate your Bid



LOCAL FOOTPRINT

Local footprint means an office, distribution point, facilities or depot within the Richards Bay area. Bidders to submit a municipality bill as proof of address in the name of the bidding company. Failure to submit this document will invalidate this bid. Appendix G

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



SBD 1: INVITATION TO BID

<u>SBD 1 / Invitation to Bid:</u> This document must be fully completed. Failure to submit this document as indicated by the closing date and time **may invalidate this bid. Appendix H**

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

PART A INVITATION TO BID

YOU ARE HEREI	BY INVIT	ED TO BID FOR F				PAR	RTMENT/ PUB				
BID NUMBER:			CLOSING DATE						CLOSING TIME:	11:00	
			GHT SCREENS	AS PER STATE	MENT C	OF W	ORK FOR AF	RMED F	ORCES DAY 202	3 RICHARI	DS BAY
DESCRIPTION		LU NATAL Ents may be de	POCITED IN TH	IF BID BOY CIT	HATED	۸T					
	Simon's Town Procurement Service Centre. No 2 Arsenal Road, Simon's Town or handed in at the Bid Reception										
Section, No 2	Arsena	I Road, Simor	ı's Town (Di	rections to tl	ne abov	ve a	ddress are	availa	able with the	Bid Docu	ment)
			· 								
BIDDING PROCE	EDURE E	NQUIRIES MAY E	SE DIRECTED T	o	TECHN	IICAL	. ENQUIRIES	MAY B	E DIRECTED TO		
CONTACT PERS	SON	MS W. COOPER			CONTA	CT P	PERSON	١ ١	WO1 T.TSOGANO	3	
TELEPHONE NU	MBER	021 787 5131			TELEPH	HONI	E NUMBER	- (021 787 5207		
FACSIMILE NUM		021 787 5171			FACSIN	VILE	NUMBER				
E-MAIL ADDRES		spscbidinvitation	n@gmail.com		E-MAIL				spsctechs ection(@gmail.co	m
SUPPLIER INFO											
LEGAL NAM BIDDER	E OF	•									
POSTAL ADDRE	SS	<u> </u>									
STREET ADDRE											
TELEPHONE NU		CODE					NUMBER				
CELLPHONE NU		CODE					NOINDE IX				
FACSIMILE NUN		CODE					NUMBER				
		CODE			-	- 111					
E-MAIL ADDRES				<u> </u>							
NUMBER	VALION										
SUPPLIER		TAX					NTRAL				
COMPLIANCE S	STATUS	COMPLIANCE SYSTEM PIN:			OR		PPLIER TABASE				
		STOTEWIFIN.				No		MAAA	ı		
B-BBEE STATU	s	TICK	APPLICABLE B	OX]	B-BBE	E ST	ATUS LEVEL		[TICK APPL	ICABLE BO	OX]
LEVEL VERIFIC	ATION				SWOR	RN AF	FIDAVIT				
CERTIFICATE			s [□No					☐ Yes		No
			s _	_] NO						Ц	140
IA B-BBEE ST	TATUS L	EVEL VERIFICA	ATION CERTII	FICATE/ SWO	RN AFF	IDA	VIT (FOR EI	WES &	QSEs) MUST B	E SUBMI	TTED IN
	UALIFY	FOR PREFERE	NCE POINTS I	FOR B-BBEE]	Т						
ARE YOU THE ACCREDITED					ARE Y	OU A	A FOREIGN		_		
REPRESENTAT					1		IPPLIER FOR		Yes		□No
SOUTH AFRICA	A FOR	☐Yes	□No		OFFE		ERVICES /W	UKKS	 (IF YES, ANSWE	R THE	
THE GOODS /SERVICES/WO	ORKS	 [IF YES ENCLO	SE PROOF1		Onti	ILLD	•		QUESTIONNAIR		1
OFFERED?		[,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									<u> </u>
QUESTIONNAI	RE TO B	DDING FOREIGN	SUPPLIERS								
IS THE ENTITY	A RESID	ENT OF THE REF	PUBLIC OF SOL	JTH AFRICA (R	SA)?					YES 🗌 NO)
DOES THE ENT	DOES THE ENTITY HAVE A BRANCH IN THE RSA?										
DOES THE EN	TITY HAV	'E A PERMANENT	ESTABLISHME	ENT IN THE RSA	۹?					YES 🗌 NO)
DOES THE EN	TITY HAV	E ANY SOURCE	OF INCOME IN	THE RSA?						YES 🗌 NO)
IS THE ENTITY	LIABLE	IN THE RSA FOR	ANY FORM OF	TAXATION?	. BEC:		IENE TA SE	\10 ~ ~~	- COD 4 TAY 000	ES NO)
IF THE ANSWE	ER IS "N ODE FRO	O" TO ALL OF T OM THE SOUTH A	HE ABOVE, TH AFRICAN REVE	EN IT IS NOT A NUE SERVICE	N KEQUI (SARS) /	IKEM AND	IENT TO REC IF NOT REGI	STER /	FOR A TAX COM AS PER 2.3 BELO	IPLIANCE W.	SIAIUS

PART B TERMS AND CONDITIONS FOR BIDDING

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7		-	 •	I KK MA		11741

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SB.D7).

2. TAX COMPLIANCE REQUIREMENTS

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

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PA	RTICULARS MAY RENDER THE BID INVALID
SIGNATURE OF BIDDER:	
CAPACITY UNDER WHICH THIS BID IS SIGNED: (Proof of authority must be submitted e.g. company resolution)	
DATE:	



SPSC INDEMNITY AGREEMENT FORM

SPSC Indemnity Agreement Form: To be fully completed and submitted with bid. Failure to submit this document as indicated by the closing date and time may invalidate this bid. Appendix I

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



RELEASE OF INDEMNITY AGREEMENT FROM BIDDER:		
IN RESPECT OF SPSC / B /	<u>/</u> 20	

INDEMENITY

- 1. I agree that the Department of Defence, it's agents. Officers, employees, volunteers and representatives (hereafter referred to as "DOD") are indemnified from any claim that may arise from a third party and all costs or legal expenses in this regard, to such a claim for loss or damage resulting from the death, illness, injuries or disability of any such person(s), or the damage to the property of mine or any other person(s) that may result from or be related to the execution of this contract.
- 2. The DOD and its employees will not be held responsible for any claim or injury to my personnel or the personnel of my sub contractors, if and when applicable, whilst on DOD property or in the execution of their tasks on DOD property.

DAMAGE COMPENSATION

- 3. I will be held liable for any damage or theft that may be caused, to the premises or content by me or my employees or be due to our neglect whether in the normal execution of our duties or otherwise and a claim for indemnification can accordingly be imposed by the DOD against me.
- 4. In the case of damages to premises or content resulting from the work done, I undertake to rectify the damage immediately to the satisfaction of the DOD. If I fail to act immediately after notification, the DOD will rectify the damage at will and the cost thereof will be recovered from any monies outstanding to me.

WAIVER

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

RESTICTED

RELEASE OF INDEMNITY AGREEMENT FROM BIDDER:		
IN RESPECT OF SPSC / / /20		
ACKNOWLEDGEMENT		
I acknowledge that I have read and understood this agreement, that I have executed this agreement voluntarily and that this agreement is binding to myself. I accept that the DOD may reject the offer and/or act against me if I contravene this agreement.		
Full Name and Signature of Bidder's Duly Authorised Representative		
Date		
Full Name and Signature of Witness		
Date		
Full Name and Signature of Witness		
Date		







CERTIFICATE OF COMPLIANCE BY SUB-CONTRACTOR/SUPPLIER

<u>Certificate of Compliance by sub-contractor:</u> A certificate of compliance signed by the bidder and all sub - contractor/s to be submitted with the bid. Failure to submit this document as indicated by the closing date and time **may invalidate this bid. Appendix J**

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

CERTIFICATE OF COMPLIANCE BY SUB-CONTRACTOR / SUPPLIER

THIS CERTIFICATE MUST BE SUBMITTED WITH THE COMPLETED BID (IN THE ORIGINAL FORMAT) BY THE BIDDER

CONTRACTORS NAME:	
SUB-CONTRACTORS NAME: (Delete whichever is not applicable)	
and Specifications supplied by the Department	irements and am/are capable of sup plying the ding to the Bid Conditions, Special Conditions artment of Defence. I/we hereby certify that will submit quotations/bids to
Supply the item(s)/service(s) listed in Bio	I no:
Section(s)	
	ecessary infrastructure at my/our disposal to
I/we, the Sub-contractor(s) am/are will Officials access to my/our premises for i	lling to allow the Department of Defence's nspection purposes.
Sub-Contractor's Contact Person:	
Address of Sub-Contractor:	
Telephone No:	
Fax No:	
	SIGNATURE OF SUB-CONTRACTOR
WITNESSES:	
1.	Date:
2.	Date:



WRITTEN AGREEMENT WRT OCCUPATIONAL HEALTH AND SAFETY AGREEMENT (OHASA)

The signed OHASA agreement amongst the DOD, bidder and sub – contractor/s (in the event of sub-contracting) should be returned with the bid documents. Failure to submit this document as indicated by the closing date and time may invalidate this bid. Appendix K.

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



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

THE DEPARTMENT OF DEFENCE AND
(Herein after referred to as the contractor)
AS ENVISAGED BY SECTION 37(2) OF THE OCCUPATIONAL HEALTH AND SAFETY ACT NO 85 OF 1993 AS AMENDED WORKMAN COMPENSATION NUMBER:
1, I, (full names)(Identity
Number) being fully authorised to represent the Contractor,
do hereby confirm that the supplier is an employer on its own right with duties as prescribed
in the Occupational Health and Safety Act 85 of 1993 as amended and agree to ensure that
all work will be performed or plant and machinery will be used in accordance with the provision
of the said Act.
2. I hereby confirm that I will ensure that all our employees or Subcontractors workmen are
covered in terms of the Compensation for Occupational Injuries and Diseases Act 1993, which
cover shall remain in force whilst any such workmen are working with or on Department of
Defence (DOD) property for the duration of the contract period.
3. I furthermore confirm that we and / or our Subcontractor(s) are in possession of a valid

"Certificate of good standing" issued by the Workman Compensation Commissioner.

behalf.

I furthermore confirm and agree that I and / or our Subcontractor(s) will sign a written

agreement on occupational health and safety responsibilities for completion of a contract entered into between the Department of Defence within 10 days of the award of the contract should we be successful bidder. I acknowledge that should I fail to sign the OHAS agreement within this period; the contract will be terminated with immediate effect with no recourse on my

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

		Signed By Contractors Authorised	Representative
		Full Name of Contractors Authorise	d Representative
Witnesses	1		
	2		
Signed and e	ntered into at	On	2022



SPSC GROUP QUESTIONNAIRE

SPSC Group Questionnaire: To be fully completed and submitted with bid. Failure to submit this document as indicated by the closing date and time may invalidate this bid. Appendix L

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

SIMON'S TOWN PROCUREMENT SERVICE CENTRE

CLOSING DATE OF BID 06 DECEMBER 2022 BID NUMBER: SPSC-B-023-2022 CLOSING TIME OF BID 11H00 VALIDITY: 90 WORKING DAYS **GROUP QUESTIONNAIRE** Circle applicable response and delete not applicable response. Required in various areas in Richards Bay as per Statement of Work Do you confirm compliance to 90 working days validity period? YES / NO Is your price firm for the validity period of 90 working days? YES / NO Do you comply with delivery periods are required in the Statement of Work YES / NO If not, state reason/s.... Copies of General bid Conditions are available from the National Treasury Website (www.treasury.gov.za) Do you confirm compliance to the Special Conditions of Contract YES / NO Do you confirm that you may sign a SBD 7.1 on award, YES /NO **General Information** Bid Documents: have you made/kept a copy of completed Bid documents for reference purposes: YES / NO Clarification of Information: It has been noted and confirmed that the DOD may request clarification on any information regarding any aspect included in the bid document. The bidder is to supply the requested information within the requested time span. Failing may result in the bid being disqualified. **ADMINISTRATION** Bidders are requested to number each page of the Bid Document submitted. Pages are to be numbered from the bottom page to the top page (top right hand corner) NB: SPSC RESERVES THE RIGHT TO RECALL THE BIDDER/S TO COMPLY WITH THE ABOVE **ADMINISTRATION INSTRUCTION** I/WE HEREBY CONFIRM THAT I/WE HAVE COMPLIED WITH ALL OF THE ABOVE REQUIREMENTS WITNESS 1: DATE:

WITNESS 2: DATE:

BIDDER NAME:

SIGNATURE DATE:......

Capacity under which this bid is signed



DEFENCE INTELLIGENCE QUESTIONNAIRE (D.I.)

<u>Defence Intelligence Questionnaire (D.I.)</u> The DI Vetting form must be completed in full. Failure to submit the DI Vetting form and required documentation, by the closing date and time **may invalidate this bid.**

N.B. The short listed companies will be requested to submit thumb prints. Appendix \mathbf{M}

Failure to submit the DI Vetting form and required documentation, by the closing date and time may invalidate this bid.

N.B. The short listed companies will be requested to submit thumb prints. Appendix M

DEPARTMENT OF DEFENCE INTELLIGENCE (DI) VETTING

TO DI SEC INSTR/01/2014

QUESTIONNAIRE:	MAIN CONTRACTOR
Company Name:	
	Number:
	already registered with the DOD):
	Company Director(s) (Include copy of RSA Identification and
Personal particulars of For passport and working vis	oreign Nationals employed by the company (incl copy of ID / a/ documentation)
Company Physical Addres	ss:

Company Postal Address:	
Company Core Business:	
SECTION B	
SUB CONTRACTORS	DETAILS
SUB CONTRACTORS	DETAILS
Personal particulars of sub	-contractors if any (Include copy of RSA Identification and
Personal particulars of sub	
Personal particulars of sub	
Personal particulars of sub	-contractors if any (Include copy of RSA Identification and
Personal particulars of sub	-contractors if any (Include copy of RSA Identification and
Personal particulars of sub passport documents):	-contractors if any (Include copy of RSA Identification and
Personal particulars of sub passport documents):	-contractors if any (Include copy of RSA Identification and
Personal particulars of sub passport documents): Personal particulars of Fore passport and working visa/	-contractors if any (Include copy of RSA Identification and
Personal particulars of sub passport documents): Personal particulars of Fore passport and working visa/	eign Nationals employed by the company (incl copy of ID /

Sub Contractors Company	Physical Address:
Sub Contractors Company	Postal Address:
Sub Contractors Company	Core Business:

SECTION C

MAIN CONTRACTOR

1.	When did the company begin with its operations?
	Answer:
2.	Does the company have a valid SARS tax clearance certificate? If yes, provide the tax clearance certificate number and the certified copy of the certificate.
	Answer:
3.	Is the company registered with the Company and Intellectual Property Commission (CIPC)? If yes, provide the registration number and attach a certified copy of the registration certificate.
	Answer:
4.	Who are the shareholders of the company and what percentage of shares do they each possess?
	Answer:
5.	List the services that will be rendered by the company to the SANDF?
	Answer:
6.	Which DOD installations/unit and specific area/section does the company required access to?
	Answer:
7.	Name list and copies of RSA ID's / passports of all employees entering the DOD installation.

	Answer:
	\$27,764
8. prov	Does the company provide services to other RSA state departments? If yes, ride the names of the departments and the period/s during which service was provided.
	Answer:
9. so, p	Does the company provide services to foreign governments and/or companies? If provide details.
	Answer:
10.	Has the company been implicated in any fraudulent activities? If yes, provide details.
	Answer:
11.000	
11.	Has the company been implicated in any corrupt practices? If yes, provide details.
	Answer:

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

13.	Does the company have the Employment Equity Plan? If yes, provide the Employment Equity Plan as well as the number and composition of the employees. (Only if the company is South African or employs South Africans)
	Answer:

14.	What is the track record and achievements of the company? Provide details.
	Answer:

15.	Is the company under investigation by any government security agency? If yes, provide details.
	Answer:
16.	What known factor could possibly prevent this company from entering into contract with the Department of Defence and Military Veterans or any component thereof and why?

Answer:
Compiled by:
lame:
dentification Number:
osition in Company:
ignature:
ate:

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

- The profiles of the Director(s) of the Main Contractor and Sub- Contractors as well as their RSA Identification and passport documents.
- The current Financial Statement(s) of the company.
- The current and valid SARS Tax Clearance Certificate.
- The current and valid SARS Personal Tax Clearance Certificate and or IRP6 of all Directors, Shareholders and Members (Sub-Contractor/s included).
- The registration number and attach a certified copy of the registration certificate with the Company and Intellectual Property Commission (CIPC).
- Central Data Base registration report with MAAA and Unique number.
- Name list and RSA IDs of all personnel entering DOD premises.
- Foreign Nationals employed by the company (incl copy of ID / passport and working visa/ documentation).
- Employment Equity Plan as well as the number and composition of the employees.
 (Only if the company is South African or employs South Africans).



SECTION B

TECHNICAL



TECHNICAL EVALUATION

STATEMENT OF WORK: The bidder's compliance must be indicated with the word comply/do not comply, agree/do not agree, yes or no, or any other form of acceptance or non-acceptance on the statement of work, each paragraph and subparagraph must be acknowledged. No abbreviations will be accepted, for example, "c/nc for comply/not comply or y/n for yes/no etc".

OR

DESCRIPTION: Bidders must confirm the offer conforms to description supplied.

Failure to comply will invalidate the bid. Appendix N

Failure to comply will invalidate the bid. Appendix N

	TEMENT OF WORK FOR HIRING OF DAY AND NIGHT SCREENS FOR ARMED FOR€ES AY 2023 IN KWAZULU NATAL RICHARDS BAY, UMHLATHUZE SPORTS COMPLEX, BULLION BOULEVARD AND UNIVERSITY OF ZULULAND 17-21 FEBRUARY 2023	COMPLY YES/NO
1.	CONTRACTOR TO QUOTE FOR:	
	1.1 This specification calls for a hiring service of day and night screens at Richards bay Kwazulu Natal to be installed at Umhlathuze Sports Complex, Bullion Boulevard, and University of Zululand for the period stipulated above.	
2.	SCOPE OF WORK	
	2.1 Sa Navy requires all daylight screens to be supplied for hire starting from 15 February 2023 to 21 February 2023. All screens to have a technician available at all times in case of technical difficulty.	
3.	SPECIFICATIONS	
	3.1. Supply 1 X All daylight screen to measure 5 x 2.8m (16x9 configuration) or close to the size as possible at Umhlathuze Sports Complex, from 15-21 February 2023.	••••••
	3.1 Supply 2 X All daylight screen to measure 5 x 2.8m (16x9 configuration) or close to the size as possible at Bullion Boulevard on 21 February 2023. Supply 2 laptops with internet connection capable of feeding screens with YouTube stream for 5 hours. Supply 2 temporary	
	DSTV installations to feed SABC channel to screens. SDI Input capability to the screen feed is required to take feed directly from OB van. Supply audio capable of reaching 2000 people at each screen. Supply a silent power generator and fuel. Technician to be on site at all times. (See	
	detailed attachment on the specification for the abovementioned.)	**********
	3.2. Supply 2 X All daylight screen to measure 5 x 2.8m (16x9 configuration) or close to the size as possible at University of Zululand 17 February 2023.	
4.	ACCEPTANCE	
	4.1 Acceptance shall be carried out in accordance with this specification and adherence to the statement of work.	•••••
5.	SAFETY CODES AND ACTS	
	5.1 The successful bidder must ensure that all employees adhere to OHASA Act whilst working on site.	

TATEMENT OF WORK FOR HIRING OF DAY AND NIGHT SCREENS FOR ARMED FORCES DAY 2023 IN KWAZULU NATAL RICHARDS BAY, UMHLATHUZE SPORTS COMPLEX, BULLION BOULEVARD AND UNIVERSITY OF ZULULAND 17-21 FEBRUARY 2023	COMPLY YES/NO
6. <u>LIABILITY</u>	
6.1 The contractor accepts full responsibility and accountability for the Statement of Work at hand	
6.2 All bidders to take note of the Special Conditions of Contract attached to the bid.	
7. <u>NOTE:</u>	
7.1 Attendance of site meeting is compulsory.	
7.2 The contractor should quote all-inclusive price to carry out work as stipulated above.	
7.3 Additional work should only be carried out on receipt of a letter from SPSC.	
8. QUERIES	••••••
8.1 The Contractors quote is to include all services required to satisfy the requirements of the end user.	ļ
CONTRACTOR SIGNATURE DATE	
8.2 Any queries can be directed to Warrant Officer T.S. Tsogang 021 787 5207 and /or email to spsctechsection@gmail.com during office hours (0830B to 1500B).	

AFD 2023 A/V REQUIREMENT

Main parade area in street close to parade, outside red zone (2 x Daylight screen supplied) Date: Setup and test 19 Feb, play Event: Broadcast of AFD parade to screens for spectators,

Requirement to be quoted

- 2x Daylight screens
- 2 x Laptop with internet connection capable of feeding screen with Youtube stream for 5 hours
 - 2 x Temporary DSTV installation to feed SABC channel to screen w. 4. r.
- SDI inputs to the screen feed are required to possibly take feed directly from the OB van
- Audio requirement for 2000 people at each of the screens
 - Silent power generator and fuel 9.7
 - Technician on site at all times

NOTES:

Daylight screens:

- Temporary DSTV points are only required for 21 Feb to screen SABC 2 (DSTV channel 404) 4 2 6
- All daylight screens to measure 5 x 2.8m (16x9 configuration) or as close to the size as possible
- All OHS requirements and safety certificates to be supplied
- Screen security to be provided at public viewing areas the evening prior to the event to protect equipment ~ ს
 - Internet connection must be reliable and be able to supply minimum of 20mb/s download speed to screen
- The screens are to be errected next to a public road, it should be noted that due to the surface (Tar / paving) using stakes to secure the structure may not be an option. It is highly recommended that trailer based or ballast secured

N.B. ALL TECHNICIANS WORKING ON SITE MUST BE IN POSSESSION OF VALID SA ID AND WILL BE REQUIRED **TO ACCREDIT IN THE DAYS BEFORE THE EVENT**

screens are quoted for.



SECTION C

Special Conditions of Contract

DEPARTMENT OF DEFENCE

SPECIAL CONDITIONS OF CONTRACT (SCCs)

TABLE OF CLAUSES

- 1. Changed Requirement
- 2. Co-ordinated activities
- 3. Contractor's Personnel
- 4. Value Added Tax (VAT)
- 5. Damage Compensation
- 6. Waiver
- 7. Severability
- 8. Sub-contracting

SPECIAL CONDITIONS OF CONTRACT

CHANGED REQUIREMENT

1. If Department of Defence institutions participating in this contract are disbaraded or relocated or for reasons unknown at the time of concluding the contract, the Department of Defence reserves the right to cancel the contract or parts thereof on written notice of 90 days sent to the contractor at the address appearing in the contract.

CO-ORDINATED ACTIVITIES

- 2. Whilst on Department of Defence premises, personnel of the contractor will have access to all areas, subject to other stipulations in the relevant contract, to render the services. If the contractor's service is not rendered in a specific area at a given time, access to that area is forbidden.
- 3. The work to be executed must under no circumstances disrupt the routine activities taking place in the institution or on the premises where the service is to be provided.

CONTRACTOR'S PERSONNEL

- 4. <u>Identification</u>. To identify the contractor's personnel on the premises of the Department of Defence, the personnel will comply with the following, with any costs for the account of the contractor:
 - a. Personnel will wear company identification cards with an employee photograph on it, conspicuously on his/her person at all times;
 - b. Personnel will wear identifiable uniforms whilst on duty.
- 5. Attitude towards Safety, Health, Security and Service Delivery. Without prejudice to the contractor's responsibility and right to select and appoint his/her own personnel, the Department of Defence will at all times have the right to identify personnel of the contractor whom are considered to be safety and/or health and/or security risk and/or personnel whom are undesirable. In such case the contractor will be requested not to utilise such person(s) any longer to honour his/her obligations in terms of this contract. The contractor will immediately comply with the request and he/she will not, as a result of such a request, be entitled to institute any claim against the Department of Defence for any loss or otherwise suffered as a result of such a request. The contractor therefore indemnifies the Department of Defence against any claim whatsoever from the employee concerned.
- 6. Name List. The contractor must submit a complete name list of all personnel to be employed on Department of Defence premises to provide the service according to the contract, to the Department of Defence official at the institution or on the premises where the service is to be provided, who will arrange for entry permits for the contractor. Any changes to the personnel must be communicated to the designated official without delay.
- Personnel on Site. The contractor must ensure that the total number of personnel offered for the execution of this contract is on duty on a daily basis. Provision must therefore be

made for temporary or stand-in personnel for cases where personnel are on leave or sick leave.

VALUE ADDED TAX (VAT)

8. All monies paid in terms of this bid is subject to value added tax calculated at the appropriate tariff from time to time as provided for in the Value Added Tax Act, Act 89 of 1991, the schedules thereto and Rulings as issued by the South African Revenue Services in regard to value added tax.

DAMAGE COMPENSATION

- 9. The contractor herewith indemnifies the Department of Defence from any claim that may arise from a third party and all costs or legal expenses in this regard, to such a claim for loss or damage resulting from the death, injuries or disability of any such person(s), or the damage to property of the contractor or any other person(s) that may result from or be related to the execution of this contract.
- 10. The contractor will be held responsible for any damage or theft that may be caused, to the premises or content by him or his employees or be due to their neglect whether in the normal execution of their duties or otherwise and a claim for indemnification can accordingly be imposed by the Department of Defence against the contractor.
- 11. In the case of damages to premises or content resulting from the work done, the contractor will undertake to rectify the damage immediately to the satisfaction of the Department of Defence. If the contractor fails to act immediately after notification, the Department of Defence will rectify the damage at will and the cost thereof will be recovered from any moneys outstanding.
- 12. The Department of Defence and its employees will not be held responsible for any claim or injury to the contractor's personnel whilst on Department of Defence property or in the execution of their tasks on Department of Defence property.

WAIVER

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

SEVERABILITY

14. Should any of the terms and conditions of the Contract be held to be invalid or unlawful, such terms and conditions will be severable from the remaining terms and conditions, which will continue to be valid and enforceable.

SUB-CONTRACTING

- 15. In the event that sub-contractors are used to execute the contract or part thereof, the following shall apply:
 - a. <u>Prior Approval</u>. Once the contract has been concluded, the contractor shall obtain prior approval from the Department of Defence before the appointment of a my sub-contractor.
 - b. <u>Payment</u>. The contractor shall remain liable to reimburse the sub-contractors for goods delivered or services rendered to the Department of Defence.