

	REQUEST FOR QUOTATION	Form No: MH-RFQ-1
		Version No: 01/2021 EffectiveDate:01/06/2021

You are hereby invited to submit a quotation for the following requirements of
MSINSI HOLDINGS (SOC) LTD

Advert Date:	24 February 2026		
RFQ Ref Number:	MSI079/2026		
Description Of Goods/Services:	SUPPLY, DELIVERY, AND INSTALLATION OF NEW MOBILE ABLUTION FACILITY FOR MSINSI HAZELMERE DAM		
Compulsory Briefing / Clarification meeting:	N/A	Time	N/A
Closing Date	05 March 2026	Time	16H00
SCM Procedure Enquiries may be directed to:	Name: Siphindile Mtolo Tel No: 031 765 7724 Email Address: Siphindile.mtolo@msinsi.co.za		
Submissions:	Sealed quotations clearly marked, “SUPPLY, DELIVERY, AND INSTALLATION OF NEW MOBILE ABLUTION FACILITY FOR MSINSI HAZELMERE DAM” must be delivered to the below address Supply Chain Management Section Msinsi Holdings (SOC) Ltd (HEAD OFFICE) Unit 1 and 2 Block A, 18 Old Main Road, Hillcrest 3610		
Technical Enquiries:	Contact Person: Hazelmere Dam Email: sithembiso.mhlongo@msinsi.co.za Tel: 031 765 7724		
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<ol style="list-style-type: none"> 1. Invitation Cover Page 2. Information about the Tenderer 3. Terms and conditions of Request for Quotation (RFQ) 4. RFQ Specification/s or Scope of Work/ Service Requirements 5. Price Page / Costing Schedule 6. Preferential Procurement Claim form 7. Declaration of Interest 8. Certificate of Acquaintance with RFQ T&Cs. 9. Contract Forms 			

This RFQ is subject to the general conditions of the RFQ, National Treasury’s general conditions of contract (GCC) and, if applicable, any other special conditions of contract (SCC).

Information about the Tenderer

Name of tenderer	
Registration number	
VAT registration number	
Telephone number	
Cell number	
E-mail address	
Postal address	
Physical address	
CSD Supplier number	
CSD Unique Registration Reference Number	
Contact person's name	

I certify that the information furnished on this form is true and correct. I further accept that, in addition to cancellation of a contract, action may be taken against me should this declaration prove to be false.

Name of tenderer (duly authorised)

Signature of tenderer

Signature of tenderer

Date

TERMS AND CONDITIONS OF REQUEST FOR QUOTATION (RFQ)

1. Any alteration made by the tenderer must be initialled.
2. Use of correcting fluid is prohibited.
3. This quotation is subject to the Preferential Procurement Policy Framework Act and the Preferential Procurement Regulations, 2022; the General Conditions of Contract (GCC) and if applicable any other Special Conditions of Contract.
4. Companies must be registered on the National Treasury's Central Suppliers Database.
5. Suppliers are advised that the 80/20 preference points system shall be applied in the evaluation of this quotation. . Refer to **SBD 6.1** form.
6. Suppliers must complete the attached **SBD 1**-Tax Compliance Certificate, **SBD 4** - Declaration of interest form, . Failure to complete these documents may result in the quotation being invalidated.
7. Quotations must be in accordance and comply with the specifications/scope of work provided, unless otherwise stipulated.
8. The successful supplier may be required to fill in and sign a written Contract Form (If applicable).
9. This document may contain confidential information that is the property of Msinsi Holdings.
10. No part of the contents may be used, copied, disclosed or conveyed in whole or in part to any party in any manner whatsoever other than for preparing a proposal in response to this RFQ, without prior written permission from Msinsi Holdings and the Tenderer.
11. All Copyright and Intellectual Property herein vests with Msinsi Holdings and its Tenderer.
12. Quotations must be submitted by email procurement@msinsi.co.za or be deposited in tender box situated as indicated on the quotation request form marked appropriated as directed. (*The applicable submission method is reflected on the cover page*). Suppliers should ensure that quotations are delivered before closing time and to the correct address.
13. It is the responsibility of the bidder to ensure that its response reaches Msinsi Holdings on or before the closing date and time of the RFQ.
14. Msinsi will not be responsible for late documents delivered via courier service or email delays for all emails not on the inbox by closing date and time. Only the read receipt with no qualifications, thereafter, will be evidence of an email sent and opened timely. Bidders delivery notifications will not be accepted as evidence for electronic timely submissions.
15. Late and incomplete submissions will not be accepted.
16. Quotation must be valid for a period of 90 days from date of closing.
17. Price Declaration must be completed, and should the total RFQ prices differ, the one indicated on the price declaration shall be considered the correct price.
18. Tenderers are required to submit a valid Tax clearance verification PIN.
19. The quotation will firstly be evaluated on eligibility, which includes compliance to the scope of work. If found to be eligible it will be evaluated according to functionality (if applicable) and furthermore be evaluated according to PPPFA 80/20 Price & Specific Goal preference point system & associated regulations.
20. Msinsi reserves the right not to accept any proposal, accept part of the proposal or to withdraw the call for quotations.
- 21. The quotation should be inclusive of all costs associated with the delivery of this service and should include VAT.**
- 22. The payment term is within 30 days from date of receipt of invoice. No upfront payment requests will be entertained.**
- 23. No services must be rendered or goods delivered before an official Msinsi Holdings Purchase Order form has been received.**

The Tenderer accepts the above terms, conditions, and Msinsi Holdings' Standard Conditions of Tender*.	Accept	Do not accept

CONDITIONS OF QUOTE

1. I/We hereby quote to supply all or any of the supplies and/or to render all or any of the services described in the attached documents to Msinsi Holdings on the terms and conditions. In accordance with the specifications stipulated in the quotation documents (and which shall be taken as part of and be incorporated into this quote) at the prices and on the terms regarding time for delivery and/or execution inserted therein.

2. I/we agree that:
 - (a) the offer herein shall remain binding upon me and open for acceptance by Msinsi Holdings during the validity period indicated and calculated from the closing time of the quote;
 - (b) this quote and its acceptance shall be subject to the Public Finance Management Act, 1999, Msinsi Holdings' Supply Chain Management Policy and Procedures, the General and Special Conditions of Contract as may be applicable, with which I/we am fully acquainted;
 - (c) if I/we withdraw my quote within the period for which I/we have agreed that the quote shall remain open for acceptance, or fail to fulfil the contract when called upon to do so. Msinsi Holdings may, without prejudice to its other rights, agree to the withdrawal of my quote or cancel the contract that may have been entered into between Msinsi Holdings and I/us. I/we will then pay to Msinsi Holdings any additional expenses incurred for having either to accept any less favourable quote or, if fresh quote have to be invited, the additional expenditure incurred by the invitation of fresh quotes and by the subsequent acceptance of any less favourable quotes. Msinsi Holdings shall reserve the right to recover such additional expenditure by set-off against monies which may be due to me under this, or any other tender or contract or against any guarantee or deposit that may have been furnished by me or on my behalf for the due fulfilment of this or any other tender or contract. Pending the ascertainment of the amount of such additional expenditure to retain such monies, guarantee or deposit as security for any loss Msinsi Holdings may sustain by reason of my default;
 - (d) if my quote is accepted, the acceptance may be communicated to me by electronic mail, to the email address supplied in my quotation document;
 - (e) the law of the Republic of South Africa shall govern the contract created by the acceptance of my quote and I choose *domicilium citandi et executandi* in the Republic at (full physical address) :
.....
.....

3. I/we furthermore confirm that I/we have satisfied myself as to the correctness and validity of my quote: that the price(s), rate(s) and preference quoted cover all of the work/item(s) and my obligations under a resulting contract, and I accept that any mistakes regarding the price(s) and calculations will be at my risk.

4. I/we hereby accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement, as the Principal(s) liable for the due fulfilment of this contract.

5. I/we agree that any action arising from this contract may in all respects be instituted against me and I/we hereby undertake to satisfy fully any sentence or judgement which may be pronounced against me as a result of such action.

6. I/we confirm that I/we have declared all and any interest that I or any persons related to my business has with regard to this quote or any related quotations by completion of the Declaration of Interest Section.

7. CERTIFICATION OF CORRECTNESS OF INFORMATION SUPPLIED IN THIS DOCUMENT

I/WE, THE UNDERSIGNED, WHO WARRANT THAT I AM DULY AUTHORISED TO DO SO ON BEHALF OF THE TENDERER, CERTIFY THAT THE INFORMATION SUPPLIED IN TERMS OF THIS DOCUMENT IS CORRECT AND TRUE, THAT THE SIGNATORY TO THIS DOCUMENT IS DULY AUTHORISED AND ACKNOWLEDGE THAT:

- (1) The tenderer will furnish documentary proof regarding any tendering issue to the satisfaction of the Msinsi Holdings, if requested to do so.
- (2) If the information supplied is found to be incorrect and/or false then Msinsi Holdings, in addition to any remedies it may have, may: -
 - a) Recover from the contractor all costs, losses or damages incurred or sustained by Msinsi Holdings as a result of the award of the contract, and/or
 - b) Cancel the contract and claim any damages which Msinsi Holdings may suffer by having to make less favourable arrangements after such cancellation.

SIGNED ON THIS _____ DAY OF _____ 20 _____ AT _____

**SIGNATURE OF TENDERER OR DULY
AUTHORISED REPRESENTATIVE**

FULL NAME (IN BLOCK LETTERS)

ON BEHALF OF (TENDERER'S NAME) _____

CAPACITY OF SIGNATORY _____

NAME OF CONTACT PERSON (IN BLOCK LETTERS) _____

POSTAL ADDRESS _____

POSTAL CODE _____

TELEPHONE NUMBER: _____

FAX NUMBER: _____

CELLULAR PHONE NUMBER: _____

E-MAIL ADDRESS: _____

INSTRUCTION TO TENDERERS

1. ELIGIBILITY – COMPULSORY DOCUMENTS

Failure to submit the following documents will invalidate quotations submitted:

- Quotations to be submitted on a company letterhead with full company contact details, unless a pricing schedule is provided below. In which case, it should be populated accordingly. A detailed price breakdown may be required, and where requested, your compliance will be appreciated with full company contact details.

2. FUNCTIONALITY

DESCRIPTION	MAXIMUM SCORE
<p>1. Bidders' Relevant Experience</p> <p>The bidder must demonstrate the number of similar projects related to the supply and delivery of mobile toilets, park homes, successfully completed or any similar. The bidder must provide proof of signed completion certificates, and signed/stamped contactable reference letters/invoices in the clients' letterhead of similar work done in the past.</p> <ul style="list-style-type: none">• 5 or more relevant references - 50 points• 4 References - 40 points• 3 Reference - 35 points• 2 References - 20 points <p>Maximum score - 50 points</p> <p><i>Note: Failure to submit the required information/documents will lead to no scoring on the functionality area.</i></p>	<p>50</p>
<p>No bids that fail to achieve the minimum overall qualifying score of 35 points out of 50 points on functional/technical requirements will be considered for further evaluation on the 80/20 Preference Point System Evaluation.</p>	

Additional Information required:

- SARS Tax Compliance Status Letter Pin
- Proof of registration on CSD. **Note:** proof must clearly indicate the bidder's Master Registration Number (i.e., Supplier Number)
- B-BBEE certificate / sworn affidavit
(No points will be allocated to bidders who fail to submit a certificate/affidavit)
- VAT number where applicable.
- Start-up companies should declare the status accordingly and furnish all relevant support documents.

3. Preference Point System

All bidders that will achieve the minimum qualifying score (acceptable bids) will be evaluated further in terms of the preference point system as follows:

PPPFA 80/20 Price & Specific Goals preference point system & associated regulation.

SPECIFIC GOAL	POINTS ALLOCATED	REQUIRED PROOF
100% Black People Ownership/Shareholder- youth/woman	20	Certified Copy of BEE Certificate/ Sworn Affidavit
51% or more Black People Ownership/Shareholder youth/woman	15	Certified Copy of BEE Certificate/ Sworn Affidavit
Less than 51% Black People Ownership/Shareholder youth/woman	10	Certified Copy of BEE Certificate/ Sworn Affidavit

CRITERIA	POINTS
Price	80
SPECIFIC GOALS	20
<u>TOTAL</u>	<u>100 points</u>

SCOPE OF WORK/SPECIFICATIONS/ REQUIREMENTS:

BACKGROUND & or SCOPE OF WORK

1. BACKGROUND AND OBJECTIVES

This Procurement relates to the Supply, Delivery, and Installation of New Mobile Ablution Facility for Msinsi Hazelmere Dam.

2. SCOPE OF WORK /TERMS OF REFERENCE

- Contractor to supply, deliver and install two new mobile ablutions facility fully fitted.
- The size of the mobile ablutions facility is 6m long and 3, 05m wide with 2m height of mobile container.
- In each mobile ablution facility must have two separate sections with each door for male and female section.
- Each gender section should have two toilets.
- Each gender section should have two wash hands sink with double quality taps or equivalent to cobra taps fitted.
- Each gender section should have two shower fitted.
- Each male toilet should have single urinal fitted.
- Each gender section should have two light switch and two double tube light fitted.
- Each gender section should have one geyser isolator and one 200l geyser fitted.
- Each gender section should have fitted plumbing to enable connection of water and to a soak pit.
- Each gender section should have external surface mounted DB and earth leakage fitted.
- Each gender section should have two (600x900mm) and four (500x500mm) sliding windows burglar bars included, two exterior doors and four interior doors fitted.
- Floor must be 2mm heavy duty industrial vinyl and doorsteps are required in each door wind the steps signs.
- Each mobile ablutions facility should have six tripod stands (150mm).
- All installation, provision of concrete pads/slaps for tripod stands work to be done by the contractor where the mobile ablutions facility will sitting to ensure that are leveled or even.
- Provision of certificate of compliance for electrical and plumbing works/fittings.

Chassis

- Chassis constructed to run the full length and width of the building, two pre-galvanised 200x75x20x3mm cold formed lip channel longitudinal main members run centrally the length of the building at 1640mm centres. Pre-galvanised 75x50x20x2.5mm cold formed lip channel cross members are structurally welded at 600mm centres spanning the width of the building.

Floor construction

- 18mm exterior hardwood (WBP) ply floorboard fixed onto the cross members with 12x45mm counter sunk galvanised wingtex screws.
- The floorboard constructed with 7 ply layers bonded under heat and hydraulic pressure using exterior grade adhesive as stipulated under SANS 929:2008.
- 2mm heavy duty industrial vinyl bonded to the floorboard using WD91 floor adhesive and all joints are plastic welded to form a watertight seal between vinyl strips.

External and Internal Walls

- Panels manufactured by injecting a two-part polyurethane substrate between two cladding layers in a heated moulding system.
- Claddings with frost white 0.5mm ISQ230 (Z100) pre-painted hot-dip galvanised steel Chromadek.
- Where framing is utilised, all timber is treated in accordance with SANS 1288 using Tanalath CCA oxide (3302) having a composition as follows: Copper (CU) 33.85%, chrome (CR) 41.45% and arsenic (As) 24.70%.
- The timber treated using a vacuum pressure system of impregnation to a minimum dry salt retention of 6kg/m³.
- Thermal properties are 25-30% superior to polystyrene and at least 70%
- Long term thermal resistance is achieved between -30°C and 90°C, temperatures of up to 250°C can be withstood for a short period without damage.
- Closed cell foam is packed at density 38-40kg/m³ and has fire retardant properties compliant with SANS 10177-2.

Windows

- Manufactured from aluminium extrusions and naturally anodised as standard.
- Windows manufactured as sliding and fitted with 4mm clear safety glass with obscure being fitted in ablution areas.
- All windows manufactured in accordance with SANS 10400 Part N. Standard window size widths 600mm and heights of 900mm.

Doors

- Manufactured as a composite door, typically frost white 0.5mm ISQ230 (Z100) pre-painted hot-dip galvanised steel Chromodek smooth sheets are fixed either side of a timber frame and injected with polyurethane insulation.
- Timber is all SA pine treated in accordance with SANS 1228:1994.
- Door leave must be fitted with three aluminium naturally anodised sinkless door hinges which is fixed into an aluminium naturally anodised door frame.
- Union 3 lever locksets with zinc back plates fitted as standard.

Roofing

- Roofing panels, timber used must be treated in accordance SANS 1288, lattice beams must be manufactured from 40x40x3mm angle iron.
- Ceiling finish must be white wallpaper and positioned on top of walls and fixed into place using 12x100mm screws on all panels and partitions.
- 38x38mm Battens must run across trusses at 300-500mm centres depending on unit width and type with 0.58mm gembok sand corrugated ISQ300 (Z200) roof sheets fixed on top.
- Rubber polyclosures must be under roof sheets and ridge capping to ensure weather proofing.

Electricity

- All units must be wired for connecting to a 220v single phase supply as standard, with the exception of multi span type units.
- All electrics must be in accordance with SANS 10142-1 and are fitted with earth leakage protection within the distribution board
- Electrics are run within the ceiling void and cored into the panels, PVC boxes are inserted into panels and front plates are screwed over.

Plumbing

- All plumbing works must be fitted in line with the building regulation codes and all fittings are SABS approved.

Finishing

- All corners, edges, ridge capping's and voids are neatly finished off with purpose made trims and flashings made from 0.58mm Chromadek sheeting.

2. The offered rates must be inclusive of material and labour.

Prospective tenderers must certify that they are in possession of a policy covering their liability to any workman on site in terms of the Compensation for Occupational Injuries and Diseases Act.

They must further certify that they are aware of the onus placed on them in terms of the Occupational Health and Safety Act 85 of 1993 and amendments and that their employees have been versed in the same.

The successful tenderer must abide by Msinsi Holdings Rules for Contractors on Site and sign the relevant documents as acceptance.

A Works Programme must accompany the quotation. The Reserve Manager must be informed when work is to commence on site. Any deviation from the specification and the Bill of Quantities must be authorised by the Reserve Manager.

3. Need to include Msinsi Holdings requirements after award

- A site appointment is to be made with the respective SHEQ Coordinator via the Project, prior to the contractor carrying out any work on the respective site.
- Submission, review and approval of safety file needs to be conducted prior to undertaking any work.
- On induction, the Contractor must produce copies of identity documents of all staff that will be working on site as well as a valid letter of good standing.
- The contractor will be required to complete a Work Permit. The Work Permit shall be completed for each day of work.
- Access control arrangements shall be made prior to or at the time of signing all the documents. All keys shall be signed for and returned daily. NB: Contact details (e.g. cell phone number must be given to site management for emergency purposes).
- Failure to ensure that all site specific procedures relating to Safety, Security, Health and Environment are not followed shall mean that the contractor is deemed negligent.

4. BILL OF QUANTITIES

ITEM No	PAYMENT REF	DESCRIPTION	UNIT	QTY	RATE	AMOUNT-R-C	A C
4.1		Prepare and submit Health and Safety File Including the assessment plan.	Sum	1			
4.2		Supply, delivery and installation of new mobile ablution facility.	Sum	2			
Walls Finishes							
4.3		Ext. Chromadek	Sum	Yes			
4.4		Int. Chromadek	Sum	Yes			
Ablution Facility							
4.5		Toilet	Sum	8			
4.6		Shower	Sum	4			
4.7		Urinal	Sum	2			
4.8		Wash Hand basin	Sum	8			
Doors							
4.9		Ext. Chromadek	Sum	4			
4.10		Int. Chromadek	Sum	8			
4.11		Steps required	Sum	Yes			
Windows							
4.12		Sliding windows (500 x 500mm) burglars included	Sum	8			
4.13		Sliding windows (600 x 900mm) burglars included	Sum	4			
Flooring							
4.14		Industrial vinyl-waterproof flooring	Sum	Yes			
Electrical							
4.15		External surface mounted DB	Sum	Yes			
4.17		Earth leakage	Sum	Yes			
4.18		Waterproof 220v	Sum	Yes			
4.19		Light switch	Sum	4			

4.20		Double tube light	Sum	4			
4.21		Geyser isolator	Sum	2			
4.22		200l Geyser	Sum	2			
		Plumbing					
4.23		W. C. Porc. (couple c/w cubicle)	Sum	8			
4.24		W.C. Porc. (hot and cold water)	Sum	4			
4.25		Tripod stands 150mm	Sum	12			
4.26		Transportation	Sum	1			
4.27		Provision of concrete pads/slapsuitable for the tripod stands.	Sum	12			
4.28		Provision of certificate of compliancefor electrical and plumbing works/fittings	Sum	2			
A SUBTOTAL						R	
B CONTINGENCIES Add 10% of Subtotal A						R	
C SUBTOTAL (A + B)						R	
D VALUE ADDED TAX Add 15 % of Subtotal C <i>(Provisional sum based on current rate of VAT)</i>						R	
TOTAL (C + D)						R	

TAX COMPLIANCE REQUIREMENTS – (SDB1)

1. TAX COMPLIANCE REQUIREMENTS

- 1.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 1.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
- 1.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
- 1.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.
- 1.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.
- 1.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

2. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

- 2.1 IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?
 YES NO
- 2.2 DOES THE BIDDER HAVE A BRANCH IN THE RSA?
 YES NO
- 2.3 DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA?
 YES NO
- 2.4 DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA?
 YES NO

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN A TAX COMPLIANCE STATUS / TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 1.3 ABOVE.

SUPPLIER COMPLIANCE STATUS

TAX COMPLIANCE SYSTEM PIN:

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

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:

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.

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 consortium² 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 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

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.

**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:

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

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:

$$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) \quad \text{or} \quad Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$$

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.)

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)
100% Black People Ownership/Shareholder youth/woman		20		
51% or more Black People Ownership/Shareholder youth/woman		15		
Less than 51% Black People Ownership/Shareholder-youth/woman		10		

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:

.....

.....

.....

CONTRACT FORM - RENDERING OF SERVICES

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

- 1. I hereby undertake to render services described in the attached quotation documents to Msinsi Holdings (SOC) Ltd in accordance with the requirements and task directives / proposals /specifications stipulated in Quote Number_____ at the price/s quoted. The offer/s remain binding upon me and open for acceptance by the Purchaser during the validity period indicated and calculated from the closing date of the Quote.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
(i) Tendering documents, viz
- Invitation to quote;
- Tax clearance certificate;
- Pricing schedule(s);
- Filled in task directive/proposal;
- Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2017;
- Declaration of interest;
- Declaration of bidder's past SCM practices;
- Certificate of Independent Bid Determination;
- Msinsi Holdings' Standard Conditions of Tender;
(ii) General Conditions of Contract; and
(iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the quotation documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other quote.
6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)
CAPACITY
SIGNATURE
NAME OF FIRM
DATE

WITNESSES (Full Name & Signature)
1. _____
Signature: _____
2. _____
Signature: _____
Date: _____

CONTRACT FORM - RENDE
PART 2 (TO BE FILLED IN BY THE PURCHASER)

- I _____ in my capacity as _____ accept your quote under reference number _____ dated _____ for rendering of services indicated hereunder and/or further specified in the annexure(s).
- An official order indicating service delivery instructions is forthcoming.
- I undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice.

DESCRIPTION OF SERVICE	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION & CONTENT (if applicable)

4. I confirm that I am duly authorised to sign this contract.

SIGNED AT _____ ON _____ / _____ / _____

NAME (PRINT) _____ SIGNATURE _____

OFFICIAL COMPANY STAMP

WITNESSES (Full Name & Signature)

1. _____
Signature: _____

2. _____
Signature: _____
Date: _____