

40/20



P2P RFQ EVALUATION AND AWARD CHECKLIST STAGE 2

Winning Bidder Name:

DMS Fire & Security

Value:

750,000.00

RFQ No:

6-21202/21501

#	Description	Compliance	Responsible	Comments
STAGE 2: PRE-QUALIFICATION & EVALUATION				
1	If a briefing session was conducted, attach attendance register signed by attendees, including Business Unit and Buyer	Not Required		
2	Enquiries received from bidders were responded to all bidders, and placed on RFQ file/folder	No		
3	OPE RFQ Opening Register attached and signed off by Buyer as recieved	Yes		
4	The request to submit quotations (RFQ specification with reference number, publish/issue and closing dates and/or email sent to bidders)	Yes		
5	Where OPE process not followed, attach the following documents signed by Manager Sourcing/Purchasing Manager: 5.1) Approval for deviating from OPE process, 5.2) RFQ specification with reference number, publish/issue and closing dates, 5.3) Email sent to bidders requesting quotations, and 5.4) Email of received quotes from bidders	Not Required		
6	Declaration of interest template signed by the technical evaluators (where technical evaluation is applicable)	Yes		
7	Minimum of three (3) written quotations received by closing date and time	No		
8	If less than three (3) quotations received, Memo for evaluating less than three (3) quotations approved in terms of DOA	Yes		
9	Technical evaluation outcomes consolidated and individual Evaluation scoresheet signed by the evaluators (where technical evaluation is applicable)	Yes		
10	Price comparison sheet (80/20)	Yes		
11	Valid B-BBEE certificate / affidavit for all bidders where score is allocated for B-BBEE (valid at the closing date of the RFQ)	Yes		
12	Request B-BBEE Specialist to review the B-BBEE Affidavit/Certificate for transaction from R100K and above	Yes		
13	Is the price inclusive of VAT	Yes		
14	If price inclusive of VAT, verify VAT registration number on the CSD registration report or VAT vendor search on SARS website	Yes		
15	If the highest scoring bidder is not selected, signed Memo for not selecting the highest scoring bidder must be attached	Not Required		
16	Tax information of the winning bidder verified on the CSD report or CSD website	Yes		
17	CSD report of the winning bidder	Yes		
18	If RFQ Cancelled, attach motivation of cancellation and sign-off	Not Required		
19	SBD 1: Invitation to bid (winning bidder) (applicable to all RFQs)	Yes		
20	SBD 4: Declaration of interest (winning bidder) (applicable to all RFQs)	Yes		
21	SBD 6.1: Preference points claim form (winning bidder) (applicable to RFQ value >R30,000)	Yes		
22	SBD 6.2 Declaration certificate for local production and content (winning bidder) (where applicable)	Not Required		
23	SBD 8: Declaration of bidder's past supply chain management practices (winning bidder) (applicable to all RFQs)	No		
24	SBD 9: Certificate of independent bid determination (winning bidder) (applicable to all RFQs)	No		
25	SARS oath of secrecy (winning bidder) (ensure that all questions correctly answered)	Yes		
26	Verified if all the suppliers invited for RFQ are registered on the CSD (attach a full report of the winning bidder and the 1 pager report for other bidders to the PO as proof)	Yes		
STAGE 2 COMPLIANCE		84.6%		
RECOMMENDED		APPROVED		
Buyer (R20k-R1mil)	Ops Purch Mgr (R500k-R1mil)	Mgr Sourcing/Purch Mgr (R750k-R1mil)	Buyer (R0-R20k)	Ops Purch Mgr (R20k-R500k)
	M. Mahlangu		SM Kotlolo	Mgr Sourcing/Purch Mgr (R500k-R750k) Mooshe Nkuna
Name: Siney Kotlolo			Name	mnkuna
Signature			Signature	24/03/2023
23/03/2023	24/03/2023			
GOVERNANCE CHECKED (RFQ above R100K to be checked by GRC prior to PO creation)				
Connie Makama		24/03/2023		
		80% - 100% 50% - 79% 0% - 50%		

SARS

P2P RFQ PRE-MARKET CHECKLIST STAGE 1

RFX No 6000021202/21501

#	Process	Description	Compliance	Responsible	Comments
STAGE 1: RFQ PREPARATION (Prepare RFQ Pack to be issued)					
1	The BU request	Business Unit request received with signed-off Specifications/Scope of work	Yes		
2		Budget indication (shopping cart/RTP)	Yes		
3		Request registered on the RFQ register	Yes		
4	Validate the BU Request	Is a technical evaluation required (technical evaluation must be conducted for RFQ with a budget that exceeds R200 000)	Yes		
5		If the budget request exceeds R200 000 and technical evaluation is not included, sign-off from Business Unit and Operational Purchasing Manager was obtained	Yes		
6		Signed-off technical evaluation criteria by Business Unit and Operational Purchasing Manager (if applicable)	Yes		
7		Mandatory requirement indicated on the RFQ document (if applicable)	Yes		
8		Technical criteria and minimum threshold indicated on the RFQ document (if applicable)	Yes		
9		Appointment letter signed by all technical evaluators (if applicable)	Not Required		
10		Pricing template / Bill of quantity included (if applicable)	Yes		
11		Is a briefing session applicable or not. If applicable, indicate in the RFQ/X document whether it is compulsory or not, including Venue, date and time	Yes		
12	Compile the RFQ pack	Specifications to be submitted to market			
13		SBD1: Invitation to bid form (applicable to all RFQs)	Yes		
14		SBD 4: Declaration of interest form (applicable to all RFQs)	Yes		
15		SBD 6.1: Preference points claim form (applicable to RFQ with value >R30 000)	Yes		
16		SBD 6.2 Declaration certificate for local production and content form (where local content is applicable)	Yes		
17		SBD 8: Declaration of bidder's past supply chain management practices form (applicable to all RFQs)	Not Required		
18		SBD 9: Certificate of independent bid determination form (applicable to all RFQs)	No		
19	Governance	SARS' oath of secrecy	Yes		
20		Is this a Construction related project and complied with the CIDB requirement (if applicable)	Yes		
21		Is the RFQ advertised for a minimum of three (3) working days (if not, Manager Sourcing/Purchasing Manager approval must be attached)	Yes		
22		Selected suppliers should be registered on CSD (if not, Purchasing Manager approval must be attached)	Yes		
23		RFQ's will be issued via OPE (if not, Manager Sourcing/Purchasing Manager approval must be attached)	Yes		
TAGE 1 COMPLIANCE			95.5%		

80% - 100% 50% - 79% 0% - 50%

RESPONSIBLE AND ACCOUNTABLE (R0 - R20k approved by buyer)

idney Kotlolo

uyer Name

Signature

(0-R20k) will not need further approval

ate 13/02/2023

I understand that my signature represents a true and accurate reflection of the RFQ documentation compilation, and I acknowledge responsibility and accountability thereof.

APPROVED

Ops Purch Mgr
(R20k-R500k)Mgr Sourcing/Purch Mgr
(R500k-R750k)Executive
(R750k-R1mil)

Name

M. Mahlangu Mooshe Nkuna

Signature

Date

21/02/2023 21/02/2023

I understand that my signature represents a true and accurate reflection of the RFQ documentation reviewed prior to signing.

Procurement to Complete

Incident Tracking
No.

Business Unit to Complete

Purchase Request Details

Name of Cost Centre **Khanyisa Building HO Consolidation**

Name of GL Account **Professional Services Internal finishes**

Cost Centre code **13057- 12737**

GL Account No. **453000 2700**

Requestor Details

First Name(s) & Surname **Ntsakisi Mandulane**

Department **EPMO**

Designation **Project Co-ordination: Infrastructure development**

S-ID Number **s 1036193** Tel No.

Requestor Signature *Ntsakisi Mandulane*Date (CCYY-MM-DD) **2022-11-21**

Approver Details

First Name(s) & Surname **Yandisa Lengoasa**

Designation **Executive Infrastructure Management**

S-ID Number **s 2027147** Tel No. **0609675947**

Approver Signature *Yandisa Lengoasa*Date (CCYY-MM-DD) **2022-11-21**

Purchase Request Details

Purchase Type **Routine** Budgeted Value ☐ R0 - R500k ☒ > R500k ☐ Commodity Type **Facilities**

Request Type ☒ Once-Off ☐ Recurring Need ☐ Other ☐ If "Other" please specify

Description of
Need/Request

Appointment of Professional services for Khanyisa Building .

1.Fire

kindly refer to the attached scope of work.

Please indicate any supporting documents submitted with this application Detailed Specification ☐ Approved Business Case ☐ Other ☒

If Other, specify **None**

Budgeted Guideline (Incl VAT) R **750,000.00** Required Delivery Date (CCYY-MM-DD) **2022-11-24** Total Quantity **0**

Goods to be Delivered? Yes ☐ No ☒ Your Reference No

Is this an IT Related Request Yes ☐ No ☒

Cost Centre Manager Details

First Name(s) & Surname **Yandisa Lengoasa**

Designation **Cost Centre**

Budget Guideline R **750,000.00** S-ID Number **s 2027147**

Cost Centre Manager Signature *Yandisa Lengoasa*Date (CCYY-MM-DD) **2022-11-21**

For Good Governance where a Cost Centre Manager is also a finance manager, the Authority to spend should be approved from a higher reporting line of authority.

Financial Approver Details

First Name(s) & Surname **John Malope**

Designation **Manager: Finance**

Funds Available Y ☒ N ☐ Approved Y ☒ N ☐ S-ID Number **s 1029201**

Financial Approver Signature *John Malope*Date (CCYY-MM-DD) **2022-11-21**

Additional Signatories (if required)

First Name(s) & Surname **Bongi Ngcobo**

Position **Sen. Manager: Finance**

Designation **Sen. Manager: Finance**

S-ID Number s **1029376**

Additional Signature 

Date (CCYY-MM-DD) **2022-11-21**

6/2/2023

APPROVAL OF TECHNICAL EVALUATION CRITERIA FOR RFQs over R200k (Pre- Market)

TO:	Operational Purchasing Manager	NAME:	Mmakubu Mahlang
BUYER NAME:	Sidney Kotlolo		
REQUESTOR NAME:	Ntsakisi Mandulane		
REQUESTING BUSINESS UNIT:	CRE		
RFQ NUMBER:	6000021308-202/211501		
BUDGET	750 000.00		
TEL NUMBER:	0636877697	DATE:	2023-01-20 Type text here
SUBJECT	SAQCC / CIDB FS Fire contractors to implement required changes to Khanyisa Fire Prevention systems as specified by Landlords Fire Engineer.		

1. Purpose

The purpose of this submission is to solicit the services of SAQCC and CIDB SF registered fire service installation contractors to implement the required changes to Smoke Detection, Fire Signage and Fire Sprinkler services at the SARS Khanyisa building as part of the Head Office Consolidation Programme.

SARS has recently completed internal refurbishments. The Khanyisa landlord has appointed their own internal Fire Consulting Engineers to prepare the scope of works for Fire Services rectifications to the Khanyisa building.

The landlord Fire Engineer has prepared 3 sets of drawings and corresponding BoQ's for Fire Detection, Fire Signage and Fire Sprinkler works. Fire Chief approval at council is included in the scope of works issued by the Landlord's Engineer.

The landlords Fire Engineer will be available for the compulsory site briefing session to answer all technical queries on the scope of works issued and will also monitor and sign off on all fire service works done on the landlords building.

2. Proposed technical evaluation criteria
2.1 Mandatory requirements

The following mandatory (compulsory) requirements will be requested from the bidders and the bidders will be disqualified if they do not comply with the requirements:

#	Mandatory criteria	Non-submission will result in disqualification?
1	CIDB SF Grade 2 - Fire prevention and protection systems registration with active (paid up) CIDB membership.	YES
2	SAQCC Company Registration with active (paid up) membership in the name of the bidding party.	YES
3	Attendance of Compulsory Site Briefing Session (signed attendance register).	YES

2.2 Technical evaluation criteria

The assessment of functionality and capability will be performed in terms of the following technical evaluation criteria:

Note: Bidders may not sub-contract work out. Any indication that a bidder is sub-contracting to another company as a middleman results in ZERO score to all sections.

#	Technical evaluation criteria	Weight (100)	Scoring criteria
1	COMPANY PROFILE Company profile must clearly indicate the following and scoring will be based on key elements contained within the Company Profile.	40	The weighting of section 1a, 1b & 1c adds up to 40 points.
1a)	Company Profile clearly indicates that the company is experienced in the fitment of Fire equipment and that the installation of Fire Detection systems, Fire control panels, Fire Sprinklers and Fire Fighting equipment servicing is the core function of the company.	20	(20) company profile clearly indicates that the company is a competent and experienced Fire equipment installation service provider. (10) company profile indicates general Fire equipment installation services but question marks remain. (5) company profile is lacking in information that indicates competence and experience in Fire equipment installation services or no Profile submitted.
1b)	Company profile indicates that the company has been supplying Fire Installation Services for many years as a going concern and has the corporate experience to supply Fire Installation services to complex clients (Commercial Buildings).	15	(20) Company profile indicates that the "company" has been in business as a "Fire services installation company" going concern for more than 10 years. (10) Company Profile indicates years in business as going concern between 5 to 10 years. (5) Company Profile indicates years in business as going concern as less than 5 years.
1c)	Company Profile indicates principal accountable Person(s) with SAQCC	5	(5) Profile gives the name of the key accountable person(s) who will oversee this project with their SAQCC membership(s) number.

	membership number(s) who will oversee the execution of the project.		(0) Profile does not give key accountable person or SAQCC membership details.
2	COMPANY EXPERIENCE & REFERENCES	60	The weighting of section 2a, 2b & 2c adds up to 60 points.
2a)	Reference 1: Scores are full point (5) for item or zero (0) per item.	20	(5) Contactable Client Reference given for Fire Installation Project. (5) A description (high level) is given for the works. (5) The time taken to implement the project is given) (5) The value of the project is stated or order numbers/other indicating the value of the works is supplied.
2b)	Reference 2: Scores are full point (5) for item or zero (0) per item.	20	(5) Contactable Client Reference given for Fire Installation Project. (5) A description (high level) is given for the works. (5) The time taken to implement the project is given) (5) The value of the project is stated or order numbers/other indicating the value of the works is supplied.
2c)	Reference 3: Scores are full point (5) for item or zero (0) per item.	20	(5) Contactable Client Reference given for Fire Installation Project. (5) A description (high level) is given for the works. (5) The time taken to implement the project is given) (5) The value of the project is stated or order numbers/other indicating the value of the works is supplied.
	TOTAL	100	

2.3 Technical evaluation threshold

The following is the technical evaluation threshold out of a total of 100 points, and only bidders that meet the required minimum threshold will be evaluated further for price and B-BBEE:

Minimum technical evaluation threshold out of 100 points:	70
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3. Reason for not conducting technical evaluation

N/A

4. Technical evaluators nominated

The officials nominated as the technical evaluators to conduct the technical evaluation process must adhere to the following terms and conditions of appointment and confidentiality:

5.1 Confidentiality

The employee shall keep or undertake to keep all information disclosed to him/herself during discussions relating to the project in the strictest confidence. The employee undertakes that he/she shall not, without prior written consent from SARS, use any confidential information except for the purposes of the project, or disclose said confidential information to any person, firm, or corporation.

Confidential information, as used herein, shall include, without any limitation:-

- *any business, financial, operational, technical, marketing information, data, formulae, specifications, photographs, designs, drawings, proposals, samples, information relative to previous, current or proposed business, sales and marketing plans, computer programs and software devices, costs and pricing information, information received from other third parties that SARS is obliged to treat as confidential, information extracted or derived from documents supplied by or on behalf of SARS (SARS Confidential Information), and other material in a graphic, demonstrative or machine-recognizable form, which in any way relates to the project hereto and hereafter furnished or disclosed by SARS to the employee, unless if such business, financial, operational, technical information, formulae, specifications, photographs, designs, drawing, proposals, samples and other material in a graphic, demonstrative or machine-recognizable form which:-*
 - *are, or is, in the public domain or became part of the public domain without the fault or participation of the employee or any other employee with obligation of confidentiality.*
 - *the employee is obliged to disclose in terms of any statute, order of court, subpoena or other legal process:*
 - *provided that the employee shall disclose only that part of the confidential information that he/she is compelled to disclose; and*
 - *provided further that prior to such disclosure the employee shall notify SARS as soon as reasonably possible upon becoming aware of any such obligation to the extent disclosure is permissible by Chapter 6 of the Tax Administration Act.*

5.2 Disclosure to employees and third parties

The employee shall not disclose any information relating to the project or RFQ process to any third party except his direct Manager for purposes of reporting and/or where the Group Executive: Procurement has given prior written consent for such disclosure.

Confidential information may, subject to prior written approval from SARS, be disclosed to the extent necessary to third parties in the course of implementing the project, provided that such third parties shall have signed SARS Oath of Secrecy and/or Non-Disclosure Agreement (Declarations).

The employee shall keep record of third parties to whom confidential information has been disclosed confidentially and shall ensure that copies of the signed declarations are submitted to the office of the Group Executive: Procurement immediately.

5.3 Ownership of confidential information

SARS shall retain the sole ownership of all of its confidential information it discloses. All such confidential information supplied to the employee shall be returned to SARS, at any time upon request or upon completion of the project or RFQ evaluation process, whichever is the earlier and the recipient (employee) shall not retain any copy in any form of such confidential information.

5.4 Co-operation

The parties shall co-operate with each other and SARS shall promptly supply any of said confidential information that it considers necessary or relevant for carrying out the activities under the project.

5.5 Term

The term of this agreement shall remain in effect for the duration of the employee's tenure as an employee of SARS.

Notwithstanding the resignation of the employee as a technical evaluator, the provisions relating to privacy and disclosure relating to this project shall be applicable beyond the employee's resignation as a technical evaluator and shall apply in compliance with Chapter 6 of the Tax Administration Act of 2011.

Notwithstanding the employment contract and any other applicable legislation, the employee shall at all times be expected to comply with the provisions of the SARS Oath of Secrecy including the secrecy provisions.

5.6 General conditions

No alteration, variation or consensual cancellation of the terms and conditions of appointment and confidentiality in this document shall be of any effect unless recorded in writing and signed by all parties.

No relaxation which one party may allow the other at any time in regard to the carrying out of the terms and conditions of appointment and confidentiality in this document, shall:

- prejudice any such party's rights under this agreement in any manner whatsoever; or*
- be regarded as a waiver of any of those rights.*

Failure to adhere to the terms and conditions of appointment and confidentiality in this document may result in criminal and or disciplinary charges being laid or instituted against the employee and on conviction and/or finding of guilty, be sentenced to dismissal and/or other appropriate sanctions.

The following officials are nominated as the technical evaluators to conduct the technical evaluation process. By signing this document, the technical evaluator confirms that he/she has read, understands and accepts the terms and conditions of appointment and confidentiality as set out in this document:

Technical evaluators nominated				
	Name	Designation	Signature	Date
1	Jenny Boshoff	Senior Project Manager	<i>J Boshoff</i>	20-01-2023
2	Motsarapane Hlehlisi	Quantity Surveyor	<i>M Hlehlisi</i>	20-01-2023
3	Patience Maile	Project Coordinator	<i>P Maile</i>	20-01-2023

5. Business unit approval

(I confirm and approve that the evaluators nominated has the respective experience/qualification or expertise to this commodity to ensure a successful evaluation of suppliers in the process)

	Name & Surname	Designation	S-ID	Signature	Date
1	Ntsakisi Mandulane	Project coordinator	S1036193	<i>Ntsakisi Mandulane</i>	20-01-2023
2	Waseem Ayob	Project Manager	S2017784	<i>Waseem Ayob</i>	20-01-2023

6. Procurement approval						
Procurement official		Name	S-ID	Decision		Signature
1	Buyer	Sidney Kotlolo	s1029191	Recommend		<i>Sm Kotlolo</i>
				YES	NO	
2	Operational Purchasing Manager	Mmakubu Mahlang	s2020991	Approved		<i>Mmakubu Mahlang</i>
				YES	NO	

COMMENTS

TECHNICAL EVALUATION CRITERIA: SAQCC / CIDB FS Fire contractors to implement required changes to Khanyisa Fire Prevention systems as specified by Landlords Fire Engineer.

BEC Evaluators:		1. Patience Maile (EPMO) NTSAKISI 2. Motseapane Hlehlisi (Physiat Facilities) CARICA 3. Jenny Boshof (EPMO) MOYAHABO	
Name:		Date:	2023-03-02
Signature:			
Name of Service Provider	Ntsakisi Mandulane		
		Mandatory requirements	Yes/No
The following mandatory (compulsory) requirements will be requested from the bidders and the bidders will be disqualified if they do not comply with the requirements:			
CIDB SF - Fire prevention and protection systems registration with active (paid up) CIDB membership.			
SAQCC Company Registration with active (paid up) membership in the name of the bidding party.			
Attendance of Compulsory Site Briefing Session (signed attendance register).			
Threshold	70%		

Description	Rating Scale	Weight	Score	Comment
Company profile must clearly indicate the following				
Company Profile clearly indicates that the company is a competent and experienced Fire equipment installation service provider.	company profile clearly indicates that the company is a competent and experienced Fire equipment installation service provider.	20		

is experienced in the fitment of Fire equipment and that the installation of Fire Detection systems, Fire control panels, Fire Sprinklers and Fire Fighting equipment servicing is the core function of the company

company profile indicates general Fire equipment installation services but question marks remain	10	20
company profile is lacking in information that indicates competence and experience in Fire equipment installation services or no Profile submitted.	5	

Company profile indicates that the company has been supplying Fire Installation Services for many years as a going concern and has the corporate experience to supply Fire Installation services to complex clients (Commercial Buildings).	Company profile indicates that the "company" has been in business as a "Fire services installation company" going concern for more than 10 years.	15	15		
	Company Profile indicates years in business as going concern between 5 to 10 years.	10			
	Company Profile indicates years in business as going concern as less than 5 years.	5			
Company Profile indicates principal accountable Person(s) with SAQCC membership number(s) who will oversee the execution of the project.	Profile gives the name of the key accountable person(s) who will oversee this project with their SAQCC membership(s) number.	5	5		
	Profile does not give key accountable person or SAQCC membership details.	0			
COMPANY EXPERIENCE & REFERENCES					
Reference 1: Scores are full point (5) for item or zero (0) per item.	5 years expContactable Client Reference given for Fire Installation Project.erie	5	20		
	A description (high level) is given for the works.	5			
	The time taken to implement the project is given)	5			
	The value of the project is stated or order numbers/other indicating the value of the works is supplied.	5			
Reference 2: Scores are full point (5) for item or zero (0) per item.	Contactable Client Reference given for Fire Installation Project	5	20		
	A description (high level) is given for the works.	5			
	The time taken to implement the project is given)	5			

	The value of the project is stated or order numbers/other indicating the value of the works is supplied.	5			
Reference 3: Scores are full point (5) for item or zero (0) per item.	Contactable Client Reference given for Fire Installation Project.	5	20		
	A description (high level) is given for the works.	5			
	The value of the project is stated or order numbers/other indicating the value of the works is supplied.	5			
	The time taken to implement the project is given)	5			

Total Score (100)

100	0
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RFX Opening Register

RFX01

RFX Details

RFX Ref No	6	0	0	0	0	2	1	5	0	1			
Project Name	S	M	O	K	E	D	E	T	E	C	T	O	R
Business Unit	K	H	A	N	Y	I	S	A					
Commodity:	ICT		Facilities		Professional Services		Other	X					
Name of Buyer	S	I	D	N	E	Y							
Name of OPE Administrator	D	O	L	L	I	E							
S/C No.	1	2	0	0	2	0	4	2	1	5			
BUDGET VALUE			R	7	5	0	0	0	0	0			
RFX Closing Date (CCYYMMDD)	2	0	2	3	0	3	1	0					
Time (HH:MM)	1	1	:	0	0								
Date Issued	2	0	2	3	0	3	0	3					
Time (HH:MM)	1	5	:	4	0								

How many bids were received before the closing date?

0 0 2

Bidder Details

RFX Control No.	Company Full Name	SBD1	SBD4	SBD6.1	SBD6.2	SBD8	SBD9	BEE level	Price
TN 1.	CENTA	Yes	Yes	Yes	N/A	N/A	N/A	2	R 116 681.00
TN 2.	DMS FIRE & SECURITY	Yes	Yes	Yes	N/A	N/A	N/A	1	R 404 514.80

Comment

Declaration

I hereby declare that the stated information is true and complete.

OPE Administrator Signature
Dollie van Vuuren

Date (CCYYMMDD)
S-ID
Time

2 0 2 3 0 3 1 3
S 1 0 2 3 4 7 6
08:47:59

Date (CCYYMMDD)
S-ID

20230313
S 1029191

OPE Administrator Signature

RFX01

FV 2020.01.01

TRN 6000021501

REXS 002

Y 2020

001/001



SITE/OFFICE NAME : SARS Khanyisa

DATE : 06/03/2023 @10h00

[illegible]

Sidney Kotlolo

From: ProcurementOPE
Sent: 03 March 2023 03:40 PM
Subject: INVITATION RFX 6000021501
Attachments: SARS Khanyisa BOQ.pdf; BoQ for Khanyisa fire detection 2.pdf; BoQ for Khanyisa fire detection 2.pdf; BoQ for Khanyisa fire detection 1.pdf; FP01 - Rev.A - For Fire Department Submission - Basement and Ground Floor Layout-A0.pdf; FP02 - Rev.A - For Fire Department Submission - First and Second Floor Layout-A0.pdf; SARS Khanyisa House - Stat Sign Spec - Nov '22.pdf; SARS Khanyisa House - Signage BoQ.pdf; SARS Khanyisa House - Signage BoQ.xlsx; RFX 6000021501.pdf; 1. SBD 1.pdf; 2. SBD 4.pdf; 3. SBD 6.1 PPR22.pdf; 4. Oath of Secrecy.pdf; 5. BEE_Affidavit-EME-Gen 2021.pdf; 6. BEE_Affidavit-QSE-Gen 2021.pdf; SAQCC CIDB FS Fire contractors Khanyisa.pdf

Dear Prospective Bidder,

We would like to draw your attention to the following RFQ:

RFX 6000021501 SMOKE DETECTOR: KHANYISA; BROOKLYN

NB: INDICATE RFX NUMBER IN SUBJECT WHEN RESPONDING

Closing date for applications: **10.03.2023 AT 11:00:00**. No late responses will be accepted.

ALL bid responses MUST be sent to Proc.Responses@sars.gov.za

ALL queries MUST be sent to Proc.Queries@sars.gov.za

NB: There will be a compulsory Briefing meeting at SARS Khanyisa at Bronkhorst Street (Opposite Lehae La SARS 299 Bronkhorst Street on the)

THE Compulsory briefing meeting will take place on Monday the 06th February at 10h00

IMPORTANT NOTES:

1. *When suppliers email their response, reduce the size of your email (maximum 3MB per mail). Suppliers can also send more than one email; remember to add the RFX number on each of the emails in the subject line.*
2. *Where possible, please submit your quote at least an hour before closing time to ensure that if there are problems we can assist in time. It remains the supplier responsibility to ensure that mails are sent successfully on time. SARS will not accept any quote received late irrespective of the challenges faced by the bidder in sending the quote.*
3. *Send your response in PDF format as this is the only format acceptable by SARS IT Security.*
4. *Submissions deposited into the tender box **WILL NOT** be accepted, unless an email informing SARS procurement was received prior to the closing date and time.*
5. *Email all responses to the email provided on the RFX document and do not **CC** the buyer in your response, as your quote will be disqualified.*
6. *Please complete and submit the applicable documents which are attached to this invitation.*
7. *Please confirm via e-mail if you do not wish to respond to this request.*
8. *Bidders are not allowed to forward/share the invitation to other suppliers as the uninvited quotes will not be accepted to avoid collusion amongst bidders.*

Please complete & submit **applicable** affidavit as per below categories if BEE Certificate is not available.



RFX Opening Register

RFX001

RFX Details

RFX Ref No	6000021202
Project Name	S M O K E D E T E C T O R
Business Unit	K H A N Y I S A , B R O O K L Y N
Commodity:	ICT ☐ Facilities ☒ Professional Services ☐ Other ☐
Name of Buyer	S I D N E Y
Name of OPE Administrator	L O R R A I N E
S/C No.	1200204215
How many bids were received before the closing date?	000
RFX Closing Date (CCYYMMDD)	20230303
Time (HH:MM)	11:00
Date Issued	20230223
Time (HH:MM)	11:57

Bidder Details

RFX Control No.	Company Full Name	SBD1	SBD4	SBD6.1	SBD6.2	SBD8	SBD9	BEE level	Price
-----------------	-------------------	------	------	--------	--------	------	------	-----------	-------

Comment

Declaration

I hereby declare that the stated information is true and complete.

LORRAINE VORSTER
OPE Administrator Signature

Date (CCYYMMDD)
S-ID
Time

20230303
S1029507
16:44:58

Receiving Buyer Signature

Date (CCYYMMDD)
S-ID

20230324
S

RFX001

EV 2020.01.01

TRN 6000021202

RFXS 000

Y 2020

001/001



SITE/OFFICE NAME : SARS Khanyisa

100

[illegible]

Sidney Kotlolo

From: Sidney Kotlolo
Sent: 23 February 2023 09:29 AM
To: ProcurementOPE
Subject: 6-21202
Attachments: BOQ Fire detection Khanyisa.pdf; Professional Services to install fire rationale scope (Khanyisa)20230214.pdf

Colleagues

Please publish RFX 6-21202 for the Fire detection system servicing at Khanyisa

NB: There will be a compulsory Briefing meeting at SARS Khanyisa at Bronkhorst Street (Front of Lehae La SARS 299 Bronkhorst Street on the)

THE Compulsory briefing meeting will take place on Tuesday the 28th February at 10h00 (technicalities will be discussed at same meeting)

pity@mesongifire.co.za
amor@advancefire.co.za
jboyes@centa.co.za
accounts@transfire.co.za
firecheck@mjvn.co.za
info@dmsfiresec.co.za
cjmalemela@gmail.com
bidwin@vodamail.co.za
callbackfire1@telkomsa.net

Attendance Register

Regards

Sidney Kotlolo

Buyer
Procurement
Cell: +27 78 096 5120
E-mail : skotlolo@sars.gov.za
299 Bronkhorst Street
Brooklyn
Pretoria



Office:
166 Eeufees Street,
Pretoria North, 0116
012 791 8075

Workshop:
1312b Moagi Section,
Hebron, 0193
info@dmsfiresec.co.za

Postal Address:
PO Box 2677, Rosslyn,
Pretoria, 0200

TENDER COVER LETTER

Customer

SOUTH AFRICAN REVENUE SERVICES
SARS Procurement Centre
570 Fersen Street
Linton House, Brooklyn Bridge
Brooklyn

Ref No	Date
DMS/C2303/164	10-03-2023
No of pages	VAT No
06	4540271063

RFX:6000021501 - SMOKE DETECTOR: KHANYISA BROOKLYN

Reference is made to your enquiry for the above, we take pleasure in offering the following proposal in accordance for the supply and installation of the Fire Detection System, we quote the sum of:

ITEM	DESCRIPTION	PRICE EXCL VAT
1	SARS KHANYISA HOUSE - SMOKE DETECTION SYSTEM	R 277,492.00
2	SARS KHANYISA HOUSE - FIRE SIGNAGES	R 66,250.00
3	SARS KHANYISA HOUSE - SPRINKLERS	R 8,010.00
	SUB-TOTAL	R 351,752.00
	VAT 15%	R 52,762.80
	TOTAL	R 404,514.80

- **Value Added Tax:** We have allowed for the value added tax at the current rate of 15%.
- **Validity:** The tender is open for acceptance for a period of Sixty (60) days from the date of this letter.
- **Program:** This tender is based upon carrying out work specified in a period of continuous consecutive working weeks from the date of our appointment. Should this be unacceptable, we would welcome the opportunity of discussing this further, with a view to reaching a mutually acceptable programme.
- **Basis of Tender:** This tender is based upon the information provided in your BOQ. This tender is open for acceptance in total and not in part. Should you decide to accept any part in isolation, then we would respectfully reserve the right to review our price accordingly.
- **Principal Discount:** We would confirm that our tender price, together with the unit rates, is net and as such excludes any cash discount.
- **Exclusion:** We would confirm that our offer excludes the following:
 - a) All builders and civil works.
 - b) All Mains Electrical Works.
 - c) Core drilling, trenching and sleeving.
- **BOQ:** All priced work to be executed is listed on the attached Bill of Quantities.

- **Guarantee of Service:** All electronic components to carry in 12 months guarantee, except in the case of act of God i.e. lightning strike, power surge, malicious damage or mis-use, DMS Fire and Security Systems undertake to replace all damaged equipment within reasonable time frame.
- **Import, Customs Duty and Foreign Exchange Rates**
This tender includes for import costs and custom duty at the current rates of exchange. In the event of any increase or decrease in these rates, our price will be adjusted for any any net difference subsequently charged or allowed to us by our suppliers.
- **Certification:** Included with our tender submittal is a signed copy of our Resolution, BBBEE, CIDB, SAQCC Registration Letter and our company Profile.

We would assure you of our keen interest in carrying out this project and our ability to second to site all necessary technical and manegerial staff, together with an experienced workforce fully familiar with the type of work.

We trust our offer meets with your approval, and look forward to the opportunity of being at service to yourselves. However, should any aspect of our offer not satisfy your requirements, we would be pleased to consider or negotiate any changes required.

Assuring you of our best attention at all times.

Kind Regards,

DMS FIRE AND SECURITY SYSTEMS

DM SONKO

Managing Member

Tel: 012 791 8075

Email: info@dmsfiresec.co.za

Web: www.dmsfiresec.co.za



1. SARS KHANYISA HOUSE - SMOKE DETECTION SYSTEM

Item	Description	Unit	Qty	Unit Rate	Total
BASEMENT AND PARKING GARAGE					
1.1	Optical Smoke Detectors	Ea	29	R 659.00	R 19,111.00
1.2	Heat Detector	Ea	21	R 708.00	R 14,868.00
1.3	Siren Strobe	Ea	11	R 1,270.00	R 13,970.00
1.4	Break Glass Unit	Ea	7	R 920.00	R 6,440.00
1.5	Supply and install PH 30 Fire resistant cable with class A return loop for smoke detection / interface / line relay units	M	300	R 15.00	R 4,500.00
1.8	Interface	Ea	2	R 1,130.00	R 2,260.00
1.9	25MM Diameter PVC Conduit	M	300	R 35.00	R 10,500.00
1.10	Smoke Detection Panel	Ea	0		R -
Sub Total					R 71,649.00
GROUND FLOOR					
1.11	Optical Smoke Detectors	Ea	54	R 659.00	R 35,586.00
1.12	Heat Detector	Ea	2	R 708.00	R 1,416.00
1.13	Siren Strobe	Ea	7	R 1,270.00	R 8,890.00
1.14	Break Glass Unit	Ea	6	R 920.00	R 5,520.00
1.15	Supply and install PH 30 Fire resistant cable with class A return loop for smoke detection / interface / line relay units	M	200	R 15.00	R 3,000.00
1.16	Interface	Ea	2	R 1,130.00	R 2,260.00
1.17	25MM Diameter PVC Conduit	Ea	0	R 35.00	R -
1.18	Smoke Detection Panel	Ea	1	R 19,400.00	R 19,400.00
Sub Total					R 76,072.00
FIRST FLOOR					
1.19	Optical Smoke Detectors	Ea	61	R 659.00	R 40,199.00
1.20	Heat Detector	Ea	2	R 708.00	R 1,416.00
1.21	Siren Strobe	Ea	7	R 1,270.00	R 8,890.00
1.22	Break Glass Unit	Ea	6	R 920.00	R 5,520.00
1.23	Supply and install PH 30 Fire resistant cable with class A return loop for smoke detection / interface / line relay units	M	200	R 15.00	R 3,000.00
1.24	Interface	Ea	2	R 1,130.00	R 2,260.00
1.25	25MM Diameter PVC Conduit	Ea	0	R 35.00	R -
1.26	Smoke Detection Panel	Ea	0	R 19,400.00	R -
Sub Total					R 61,285.00
SECOND FLOOR					
1.27	Optical Smoke Detectors	Ea	70	R 659.00	R 46,130.00
1.28	Heat Detector	Ea	2	R 708.00	R 1,416.00
1.29	Siren Strobe	Ea	8	R 1,270.00	R 10,160.00
1.30	Break Glass Unit	Ea	6	R 920.00	R 5,520.00
1.31	Supply and install PH 30 Fire resistant cable with class A return loop for smoke detection / interface / line relay units	M	200	R 15.00	R 3,000.00
1.32	Interface	Ea	2	R 1,130.00	R 2,260.00
1.33	25MM Diameter PVC Conduit	Ea	0	R 35.00	R -
1.34	Smoke Detection Panel	Ea	0	R 19,400.00	R -
Sub Total					R 68,486.00

SARS KHANYISA HOUSE - SMOKE DETECTION SYSTEM

SUMMARY

Description	Amount	
Basement and Parking Garage	R	71,649.00
Ground Floor	R	76,072.00
First Floor	R	61,285.00
Second Floor	R	68,486.00
SUB-TOTAL	R	277,492.00
15% VAT	R	41,623.80
TOTAL	R	319,115.80

2. SARS KHANYISA HOUSE - SMOKE DETECTION SYSTEM

Item	Description	Unit	Qty	Unit Rate	Total
FIRE SIGNAGE					
BASEMENT OFFICES					
2.1	E3 190mm Wall Mounted Photoluminescent	Ea	4	R 250.00	R 1,000.00
2.2	E1 / E2 190mm Double sided Hanging Photoluminescent	Ea	5	R 310.00	R 1,550.00
2.3	F4 190mm Wall Mounted Photoluminescent	Ea	1	R 310.00	R 310.00
2.4	F5/F6 190mm Double Side Hanging Photoluminescent	Ea	3	R 410.00	R 1,230.00
2.5	F13 190mm Wall Mounted Photoluminescent	Ea	4	R 250.00	R 1,000.00
2.6	F45 190mm Wall Mounted Photoluminescent	Ea	2	R 250.00	R 500.00
Sub Total					R 5,590.00
PARKING GARAGES					
2.7	E3 190mm Wall Mounted Photoluminescent	Ea	4	R 250.00	R 1,000.00
2.8	E1 / E2 190mm Double sided Hanging Photoluminescent	Ea	5	R 310.00	R 1,550.00
2.9	F1 190mm Wall Mounted Photoluminescent	Ea	2	R 370.00	R 740.00
2.10	F2/F3 190mm Double sided Hanging Photoluminescent	Ea	4	R 550.00	R 2,200.00
2.11	F4 190mm Wall Mounted Photoluminescent	Ea	1	R 310.00	R 310.00
2.12	F5/F6 190mm Double Side Hanging Photoluminescent	Ea	4	R 410.00	R 1,640.00
2.13	F13 190mm Wall Mounted Photoluminescent	Ea	4	R 250.00	R 1,000.00
Sub Total					R 8,440.00
GROUND FIRST & SECOND FLOOR					
2.14	E3 190mm Wall Mounted Photoluminescent	Ea	28	R 250.00	R 7,000.00
2.15	E1 / E2 190mm Double sided Hanging Photoluminescent	Ea	38	R 310.00	R 11,780.00
2.16	E2 190mm Wall Mounted Photoluminescent	Ea	3	R 250.00	R 750.00
2.17	F1 190mm Wall Mounted Photoluminescent	Ea	3	R 310.00	R 930.00
2.18	F2/F3 190mm Double sided Hanging Photoluminescent	Ea	12	R 550.00	R 6,600.00
2.19	F4 190mm Wall Mounted Photoluminescent	Ea	8	R 310.00	R 2,480.00
2.20	F5/F6 190mm Double Side Hanging Photoluminescent	Ea	23	R 410.00	R 9,430.00
2.21	F13 190mm Wall Mounted Photoluminescent	Ea	30	R 250.00	R 7,500.00
2.22	F45 190mm Wall Mounted Photoluminescent	Ea	3	R 250.00	R 750.00
2.23	E14 190mm Wall Mounted Photoluminescent	Ea	3	R 250.00	R 750.00
2.24	F13 190mm Wall Mounted Photoluminescent	Ea	3	R 250.00	R 750.00
Sub Total					R 48,720.00
GENERAL					
	P & G's	Sum	1	R 3,500.00	R 3,500.00

SARS KHANYISA HOUSE - FIRE SIGNAGE

Description	Amount
Summary	
Basement Offices	R 5,590.00
Parking Garages	R 8,440.00
Ground, First & Second Floor	R 48,720.00
General	R 3,500.00
SUB-TOTAL	R 66,250.00
15% VAT	R 9,937.50
TOTAL	R 66,448.00

SARS KHANYISA HOUSE PRETORIA

3. KHANYISA HOUSE - SPRINKLERS

Description / Fire Equipment	Qty	Rate	Amount
Replace existing sprinkler heads	9	R 390.00	R 3,510.00
Drain & Refill: PC Fee	1	R 4,500.00	R 4,500.00
Sub-Total			R 8,010.00

TOTAL	R 8,010.00
15% VAT	R 1,201.50
GRAND TOTAL	R 9,211.50

SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE - GENERAL

I, the undersigned,

Full name & Surname	DANIEL MOTSUMI SONKO
Identity number	750917 5672 081

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a Member / Director / Owner (Select one) of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name:	DMS Fire and Security Systems (Pty) Ltd
Trading Name (If Applicable):	DMS Fire and Security Systems (Pty) Ltd
Registration Number:	2014 / 266018 / 07
Vat Number (If applicable)	4540271063
Enterprise Physical Address:	166 Eeufees Street Pretoria North 0116
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	Private Company
Nature of Business:	Fire and Security Systems
Definition of "Black People"	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians – (a) who are citizens of the Republic of South Africa by birth or descent; or (b) who became citizens of the Republic of South Africa by naturalisation- i. before 27 April 1994; or ii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;"
Definition of "Black Designated Groups"	"Black Designated Groups means: (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;"

3. I hereby declare under Oath that:

- The Enterprise is 100 % Black Owned using the flow-through principle as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is 0 % Black Female Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is 0 % Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- Black Designated Group Owned % Breakdown as per the definition stated above:
 - Black Youth % = 0 %
 - Black Disabled % = 0 %
 - Black Unemployed % = 0 %
 - Black People living in Rural areas % = 0 %
 - Black Military Veterans % = 0 %
- Based on the Audited Financial Statements/Financial Statements and other information available on the latest financial year-end of 28/02/2023 (DD/MM/YYYY), the annual Total Revenue was R10,000,000.00 (Ten Million Rands) or less
- Please Confirm on the below table the B-BBEE Level Contributor, by ticking the applicable box.

100% Black Owned	Level One (135% B-BBEE procurement recognition level)	✓
At least 51% Black Owned	Level Two (125% B-BBEE procurement recognition level)	
Less than 51% Black Owned	Level Four (100% B-BBEE procurement recognition level)	

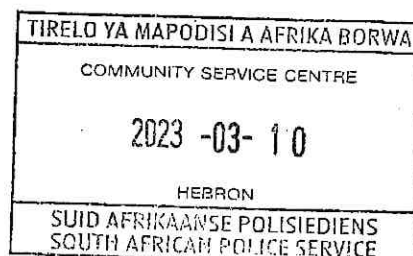
4. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the Owners of the Enterprise which I represent in this matter.
5. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.


72471961
DOONE DB
CST

Commissioner of Oaths
Signature & stamp
Date:

Deponent Signature: 

Date: 10/03/2023



PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/PUBLIC ENTITY)			
BID NUMBER: RF6000021501		CLOSING DATE: 10-03-2023 CLOSING TIME: 11:00	
DESCRIPTION: SMOKE DETECTOR, KHAMNISA, BROOKLYN			
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)			
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL ENQUIRIES MAY BE DIRECTED TO:	
CONTACT PERSON		CONTACT PERSON	
TELEPHONE NUMBER		TELEPHONE NUMBER	
FACSIMILE NUMBER		FACSIMILE NUMBER	
E-MAIL ADDRESS		E-MAIL ADDRESS	
SUPPLIER INFORMATION			
NAME OF BIDDER	DMS FIRE AND SECURITY SYSTEMS (PTY) LTD		
POSTAL ADDRESS	PO Box 2677, ROSSLIN, 0200		
STREET ADDRESS	166 EEUFEES STREET, PRETORIA NORTH, 0116		
TELEPHONE NUMBER	CODE	012	NUMBER 791 8015
CELLPHONE NUMBER	012 893 0858		
FACSIMILE NUMBER	CODE	086	NUMBER 597 3224
E-MAIL ADDRESS	info@dmsfiresec.co.za		
VAT REGISTRATION NUMBER	4540271063		
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:	OR	CENTRAL SUPPLIER DATABASE No: MAAA0020672
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	[TICK APPLICABLE BOX] ☐ Yes ☒ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT [TICK APPLICABLE BOX] ☒ Yes ☐ No
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]			
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☒ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED? ☐ Yes ☒ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS			
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?		☐ YES ☐ NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?		☐ YES ☐ NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?		☐ YES ☐ NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?		☐ YES ☐ NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?		☒ YES ☐ NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.			

PART B TERMS AND CONDITIONS FOR BIDDING

1.	BID SUBMISSION:
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 (SBD7).
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."

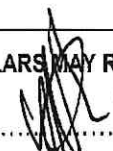
NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

(Proof of authority must be submitted e.g. company resolution)

DATE:



 DIRECTOR

 10/03/2023

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 Institution	State

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

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.

with any person who is employed by the procuring institution? ~~YES~~/NO

2.2.1 If so, furnish particulars:

..... N/A

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:

..... N/A

3 DECLARATION

I, DANIEL SONKO 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

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.

SBD4

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

10/03/2023
.....
Date

DIRECTOR
.....
Position

DMS FIRE AND SECURITY SYSTEMS
.....
Name of bidder

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

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

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

1. GENERAL CONDITIONS

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

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

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

(delete whichever is not applicable for this tender)

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

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:

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

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:

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

Where

- Ps = Points scored for price of tender under consideration
Pt = Price of tender under consideration
Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
- then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

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

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

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)
The entity is an EME/QSE		20		20

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm... DMS FIRE AND SECURITY SYSTEMS

4.4. Company registration number: ... 2014/266018/07

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:	SONKO DANIEL
DATE:	10/03/2023
ADDRESS:	166 EEUFEES STREET PRETORIA NORTH 0116



South African Revenue Service
Suid-Afrikaanse Inkomstediens
Uphiko lwezimali Ezingenayo eNingizimu Afrika
Tirelomatlotlo ya Afrika-Borwa

OATH/AFFIRMATION OF SECRECY

I, (Full names and surname)..... Daniel Motsumi Senko

Date of Birth..... 1975-09-17..... Identity number..... 750917 5672 081

Persal No (if applicable)..... N/A

Hereby swear/solemnly declare*that:

- (a) I have read and I am familiar with the applicable secrecy and confidentiality provisions of **Chapter 6 of the Tax Administration Act, 2011** and **section 4 of the Customs and Excise Act, 1964**; and the Protection of Personal Information Act, No. 4 of 2013
- (b) In carrying out the provisions of any Act or portions thereof administered by the Commissioner for South African Revenue Service (SARS) under the SARS Act, 1997 (hereafter referred to as the "tax Acts") or any other law in terms of which I have access to **taxpayer information** or **SARS confidential information**, as defined in section 1 of the Tax Administration Act or information relating to any person, firm or businesses contemplated in section 4(3) of the Customs and Excise Act (hereafter referred to as "trader information"), I will:
 - i) Preserve the secrecy of taxpayer information and not disclose taxpayer information to a person who is not a SARS official;
 - ii) Protect SARS critical infrastructure and not disclose such information to a person who has no right to know;
 - iii) Not disclose **SARS confidential information** to a person who is not a SARS official, or to a SARS official who is not authorised to have access to the information, and
 - iv) Not disclose trader information that may come to my knowledge in the performance of any duty or power under the provisions of any tax Acts, **except** to the extent that disclosure is permitted by law.
- (c) I understand that I must take this oath/make this affirmation before commencing duties or exercising any powers under the tax Acts as a result of which I have access to **taxpayer information or trader information or SARS confidential information** unless this oath/affirmation is a renewal of a previous oath taken/affirmation made by me;
- (d) In executing my duties for and/or on behalf of SARS I will preserve and aid in preserving secrecy with regard to all matters or information of any nature that may come to my knowledge in the performance of any duty or power under the provisions of the tax Acts;
- (e) I understand that I may not disclose or allow access in any manner, including electronic or otherwise, to any unauthorised person, the **taxpayer information or trader information or SARS confidential information** to which I have access or that has or may come to my knowledge as a result of the performance of any duty or power under the tax Acts or any other law in terms of which I have access to such information in my capacity as a current or former:
 - i) Employee of the SARS;
 - ii) Consultant or contractor engaged or contracted by SARS;
 - iii) Person employed or subcontractor engaged or contracted by a person contemplated in (e)(ii); or
 - iv) Office holder, employee, consultant or contractor of a person referred to in section 70 of the Tax Administration Act who performs any function referred to in that section, **except** to the extent that disclosure is permitted by law.

- (f) I understand that I must not take part in any public discussion, in the press, social media or otherwise, regarding the affairs of SARS without first obtaining, through my line manager, permission of the Head of Communications.
- (g) To the extent that I am a person referred to in paragraph (e) above, I have read and I am familiar with this **SARS Oath or Declaration of Secrecy Policy** and the **SARS Distribution and Sharing of Information Policy**, and will only copy, transport, disseminate or email any data which constitutes taxpayer information or trader information or SARS confidential information, in accordance with such policies;
- (h) Accept that it is my obligation to determine whether any amendments have been made to the law referred to in paragraph (a) or policies referred to in paragraph (g) and that it is my obligation to familiarise myself on a regular basis with the latest amendments to these laws or approved versions of these policies; and
- (i) I am fully aware of the serious consequences that may follow on any breach or contravention of the abovementioned provisions and instructions and that I may be:
- i) Criminally prosecuted for commencing duties or exercising any powers under the tax Acts before taking the prescribed oath or affirmation;
 - ii) Criminally prosecuted for any unlawful disclosure of taxpayer information, trader information or SARS confidential information;
 - iii) Subject to internal disciplinary action or damages for breach of contract; and
 - iv) Civilly liable for any claim of damages arising from the unlawful disclosure of information subject to secrecy.
- (j) I understand that this obligation extends beyond my employment or contractual agreement with SARS.

Signature.....

(Must be signed in the presence of a Justice of the Peace, Magistrate or Commissioner of Oaths)

Date 10/03/2023 Place Hebron

1. I certify that prior to the administering the prescribed oath/affirmation*, I put the following questions to the deponent and write down his/her answers thereto in his/her presence:

- | | | |
|------|---|-------------------|
| i) | Do you know and understand the contents of the above statement? | Answer <u>Yes</u> |
| ii) | Do you have any objection to taking the prescribed oath/affirmation? | Answer <u>No</u> |
| iii) | Do you regard the prescribed oath/affirmation a binding on your conscience? | Answer <u>Yes</u> |

2. I certify that the deponent acknowledges that he/she* knows and understands the contents of this statement which was sworn to/affirmed* and signed by the deponent in my presence.

Signed: Justice of the Peace/Magistrate/Commissioner of Oaths*.....

Full first names and surname: Duncan Botshelo DooneDesignation/Rank: ConstableDate: 2023/03/10 Place: Hebron SARS

* Delete whichever is not applicable

