

South African National Accreditation System  
 Libertas Office Park  
 Cnr Libertas and Highway Streets  
 Equestria  
 Pretoria  
 0184

## REQUEST FOR QUOTATION



### PLEASE COMPLETE AND SUBMIT TOGETHER WITH REQUIRED DOCUMENTS AND QUOTATION

|                 |                                      |                                         |                                                                                                               |
|-----------------|--------------------------------------|-----------------------------------------|---------------------------------------------------------------------------------------------------------------|
| DATE OF ISSUE:  | 24 August 2026                       | REQUISITION NUMBER                      | REQ0006013                                                                                                    |
| CLOSING DATE:   | 28 August 2026                       | CLOSING TIME:                           | 11:00                                                                                                         |
| QUOTE VALIDITY: | 60 days from the date the RFQ closed | Submissions and enquires to be made to: | Ms Nkhesani Mathebula<br><a href="mailto:procurement@sanas.co.za">procurement@sanas.co.za</a><br>012 740 8536 |

#### 1. PRODUCT /SERVICE DETAILS

| Description of goods / services: Professional labour ,industrial relations consultant and support services for 12 months |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Quantity required                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| 1                                                                                                                        | <p><b>Scope of Work</b></p> <p>The South African National Accreditation System (SANAS) seeks to appoint a suitably qualified and experienced Industrial Relations Consultancy to provide professional labour relations advisory and support services on a retainer basis for a period of <b>twelve (12) months</b>. The consultancy will provide comprehensive labour relations support for an organisation with a headcount of not more than <b>90 employees</b>.</p> <p><b>For pricing purposes, prospective service providers should note the following:</b></p> <ul style="list-style-type: none"> <li>• SANAS has an employee headcount of not more than 90 employees.</li> <li>• Based on historical trends, SANAS attends to an average of fewer than ten (10) formal labour relations matters per annum. The actual number of matters may vary from year to year.</li> <li>• The current service provider is appointed on a monthly retainer of approximately R4,800 to R5,000. This information is provided for pricing guidance only and does not constitute the available budget for this procurement.</li> </ul> <p><b>The appointed service provider shall provide the following services on a retainer basis:</b></p> <ol style="list-style-type: none"> <li>1. Representation at the CCMA, Bargaining Councils and Labour Court, ensuring the fair and efficient handling of labour disputes.</li> <li>2. Disciplinary support, including chairing disciplinary, grievance, incapacity and appeal hearings, and providing guidance on the enforcement of workplace rules.</li> <li>3. Participation and consultation in trade union engagements and collective bargaining processes, including representation at the CCMA where required.</li> <li>4. Labour Relations advisory services, providing assistance, guidance, advice and consulting support on all Labour Relations matters.</li> <li>5. Specialised Labour Law support, with access to experienced practitioners who can provide immediate advice on labour law matters, including retrenchments, strikes, industrial action and trade union negotiations.</li> <li>6. Compliance and documentation, including assistance with employment contracts, policies, procedures, notices and other employment-related legal documentation to ensure compliance with applicable labour legislation.</li> <li>7. Training and capacity building to assist management and employees in understanding labour legislation, legal requirements and best labour relations practices.</li> <li>8. Labour Relations risk management, providing proactive advice and recommendations to assist SANAS in managing labour risks and maintaining sound employee relations</li> </ol> | 1 Service provider                                                                                                       |
| Expected date of delivery:                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | September 2026                                                                                                           |
| Contract or once-off:                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 12 months contract                                                                                                       |
| Technical / Mandatory requirements:                                                                                      | <b>Requirements</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <b>Evidence</b>                                                                                                          |
|                                                                                                                          | The service providers must submit a comprehensive company profile demonstrating their competency in Labour Law and must illustrate their                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | A company profile, stipulating competency in Labour Law and illustration of capability and understanding of the services |

|                           |                                                                                                                                                 |                                                                                                                                                |
|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
|                           | capability and understanding of the services required as stated under the scope of work.                                                        | required as stated under the scope of work.                                                                                                    |
|                           | <b>Requirements</b>                                                                                                                             | <b>Evidence</b>                                                                                                                                |
|                           | The service provider must have a minimum of 5 years' experience in conducting the services as per the scope                                     | A company profile, stipulating years of experience rendering similar service, as stated under scope of work.                                   |
|                           | <b>Requirements</b>                                                                                                                             | <b>Evidence</b>                                                                                                                                |
|                           | Written and verifiable references, on company letterheads where similar services (labour relations matters) were offered in the past 36 months. | 3 verifiable references on company letterhead<br>Reference letter to include signature, dates, contact name, contact number and email address. |
|                           | <b>Requirements</b>                                                                                                                             | <b>Evidence</b>                                                                                                                                |
|                           | Bidder should be located in Gauteng province                                                                                                    | Proof of Address required                                                                                                                      |
| <b>Other information:</b> | <b>Please note that all quotations/proposals must specify:</b><br>•The detailed services that will be provided                                  |                                                                                                                                                |

### SECTION TO BE COMPLETED BY SUPPLIER

#### 2. SUPPLIER DETAILS

|                                    |  |
|------------------------------------|--|
| <b>Supplier name:</b>              |  |
| <b>CSD number:</b>                 |  |
| <b>Contact person:</b>             |  |
| <b>Contact number:</b>             |  |
| <b>Email:</b>                      |  |
| <b>VAT number (if applicable):</b> |  |
| <b>Physical address:</b>           |  |
|                                    |  |
|                                    |  |
|                                    |  |
|                                    |  |

#### 3. SCM COMPLIANCE REQUIREMENTS (please tick)

|                                                    |     |
|----------------------------------------------------|-----|
| <b>Central Supplier Database Report or Summary</b> |     |
| <b>Completed and signed SBD 4</b>                  |     |
| <b>Completed and signed SBD 6.1</b>                |     |
| <b>Completed and signed SBD 8</b>                  | N/A |
| <b>Completed and signed SBD 9</b>                  | N/A |
| <b>Certified valid B-BBEE Certificate</b>          |     |

#### EVALUATION PROCESS

All bids will be evaluated as follows:

**The First stage**, bids will be evaluated first for Administrative requirements, Bidders are required to submit the following administrative documents to be considered for evaluation.

- Completed and signed SBD 4
- Completed and signed SBD 6.1
- Valid BBEE certificate or sworn affidavit signed by the commissioner of oath
- Valid tax pin, Central Supplier Database Report or Summary with compliant tax status

| No | Name of Administrative Required Document                                             | Clarification Time |
|----|--------------------------------------------------------------------------------------|--------------------|
| 1  | Completed and signed SBD 4                                                           | 48 working hours   |
| 2  | Valid tax pin, Central Supplier Database Report or Summary with compliant tax status | 7 Working days     |

***Bidders who do not adhere to the indicated response time for clarifications requested by the SANAS will be deemed to be non-responsive and their submissions will not be evaluated further.***

Stage 2: Price and SANAS specific goals:

#### PREFERENTIAL PROCUREMENT REFORM:

The Preferential Procurement Regulations, 2022 pertaining to the Preferential Procurement Policy Framework Act, Act No 5 of 2000. SANAS Preferential Procurement (PP) requirements as per the SANAS Supply Chain Management Policy, states that SANAS shall deal with suppliers in accordance with the SANAS specific goals. The application of the specific goals will be as per the applicable pricing formula, the 80/20 system.

SANAS specific goals are in support of the following:

- Previously disadvantaged groups by allocating points for black owned businesses. Black owned businesses are defined as per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 which states that "Black People" is a generic term which means Africans, Coloureds and Indians who are citizens of the Republic of South Africa by birth or descent; or who became citizens of the Republic of South Africa by naturalisation before 27 April 1994 or on or after 27 April 1994; and who would have been entitled to acquire citizenship by naturalization prior to that date.
- Black women as per the 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 people who are youth as defined in the National Youth Commission Act of 1996.
- 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.
- Exempt micro enterprises (EMEs) and thus promoting small businesses.
- Qualifying small enterprises (QSEs).

All responsive tender offers shall be evaluated in terms of Price and SANAS specific goals. The 80/20 Preference Point System shall be applicable in accordance with the Preferential Procurement Framework Act (No.5) of 2000.

Points will be allocated in terms of the SANAS specific goals as indicated in the table below. Bidders must submit valid B-BBEE Certificates or sworn affidavit to claim points on specific goals.

|              |           |
|--------------|-----------|
| <b>PRICE</b> | <b>80</b> |
|--------------|-----------|

**SANAS SPECIFIC GOALS****20**

Note: To claim points Bidders must submit a valid BBEE certificate or sworn affidavit signed by the commissioner of Oath together with a fully completed and signed SBD 6.1. Bidders are required to indicate the preference point claimed in the SBD 6.1.

| <b>Specific Goal</b>                  | <b>20</b> | <b>10</b> |
|---------------------------------------|-----------|-----------|
| 100% Black Owned                      | 6         | 4         |
| 51% - 99% Black Owned                 | 4         | 2         |
| 100% Black Women Owned                | 6         | 3         |
| 51% - 99% Black Women Owned           | 4         | 2         |
| 5% Youth Owned                        | 2         | 1         |
| 2% Owned by Persons with Disabilities | 1         | 1         |
| Exempt Micro Enterprise (EME)         | 5         | 0         |
| Qualifying Small Enterprise (QSE)     | 3         | 1         |

This RFQ will be evaluated according to the above SANAS specific goals. Failure to submit supporting documents may result to a bidder being allocated zero (0) points. Bidders are required to claim SANAS specific goals in the provided SBD 6.1 attached.

**4. QUOTATION TERMS & CONDITIONS:**

1. Quote validity refers to calendar days
2. SANAS reserves the right to award to multiple suppliers.
3. SANAS reserves the right to increase or decrease quantities at the prices quoted.
4. SANAS reserves the right to cancel this request.
5. All goods/services must be quoted in Rand value.
6. SANAS reserves the right to negotiate with bidders.
7. All fields must be filled in / completed for this document to be accepted.
8. Failure to submit the quotation by the date and time stipulated will result in disqualification.
9. Payment will be made 30 days after delivery of goods of services.
10. THIS QUOTE DOES NOT CONSTITUTE AN ORDER

**5. ACKNOWLEDGEMENT AND SUBMISSION:**

I hereby acknowledge and accept the terms and conditions of this request for quotation:

Name: .....

Signature: .....

Date: .....

## Pricing table

The monthly retainer shall include all labour relations advisory services, telephonic and email support, routine consultations, and representation services covered under the retainer agreement

|                                                                        | Year 1 |
|------------------------------------------------------------------------|--------|
| Monthly retainer fee<br>(inclusive of all services,<br>representation) |        |
| VAT                                                                    |        |
| Total monthly retainer<br>inc VAT                                      |        |
| Total for the year x12                                                 |        |

Please note that certain interventions will be done virtually, and certain interventions will require travelling to SANAS Office and/or representation at an external venue.

|               | Year 1 |
|---------------|--------|
| Rate per KM   |        |
| VAT           |        |
| Total inc VAT |        |

## 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 interest<sup>1</sup> 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

---

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:

.....  
 .....  
 .....

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

2.3.1 If so, furnish particulars:

.....  
 .....

### **3 DECLARATION**

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

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

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

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>2</sup> 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.

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

**SBD 6.1**



## 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**

### 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).

#### 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     |

|                                                  |            |
|--------------------------------------------------|------------|
| <b>SPECIFIC GOALS</b>                            | 20         |
| <b>Total points for Price and SPECIFIC GOALS</b> | <b>100</b> |

- 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.

## 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).

## 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:

$$P_S = 80(1 - \frac{P_t}{P_{min}} - P_{min}) \text{ or } P_S = 90(1 - \frac{P_t}{P_{min}} - P_{min})$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

$P_{min}$  = Price of lowest acceptable tender

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

#### 3.2.1. POINTS AWARDED FOR PRICE

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

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration    Pmax = Price of highest acceptable tender

#### 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.)**

| <b>The specific goals allocated points in terms of this tender</b> | <b>Number of points allocated (90/10 system) (To be completed by the organ of state)</b> | <b>Number of points allocated (80/20 system) (To be completed by the organ of state)</b> | <b>Number of points claimed (90/10 system) (To be completed by the tenderer)</b> | <b>Number of points claimed (80/20 system) (To be completed by the tenderer)</b> |
|--------------------------------------------------------------------|------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| 100% Black Owned                                                   | 4                                                                                        | 6                                                                                        |                                                                                  |                                                                                  |
| 51% - 99% Black Owned                                              | 2                                                                                        | 4                                                                                        |                                                                                  |                                                                                  |
| 100% Black Women Owned                                             | 3                                                                                        | 6                                                                                        |                                                                                  |                                                                                  |
| 51% - 99% Black Women Owned                                        | 2                                                                                        | 4                                                                                        |                                                                                  |                                                                                  |
| 5% Youth Owned                                                     | 1                                                                                        | 2                                                                                        |                                                                                  |                                                                                  |
| 2% Owned by Persons with Disabilities                              | 1                                                                                        | 1                                                                                        |                                                                                  |                                                                                  |
| Exempt Micro Enterprise (EME)                                      | 0                                                                                        | 5                                                                                        |                                                                                  |                                                                                  |
| Qualifying Small Enterprise (QSE)                                  | 1                                                                                        | 3                                                                                        |                                                                                  |                                                                                  |

**SANAS specific goals are in support of the following:**

- a) Previously disadvantaged groups by allocating points for black owned businesses. Black owned businesses are defined as per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 which states that "Black People" is a generic term which means Africans, Coloureds and Indians who are citizens of the Republic of South Africa by birth or descent; or who became citizens of the Republic of South Africa by naturalisation before 27 April 1994 or on or after 27 April 1994; and who would have been entitled to acquire citizenship by naturalization prior to that date.
- b) Black women as per the 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.

- c) Black people who are youth as defined in the National Youth Commission Act of 1996.
- d) 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.
- e) Exempt micro enterprises (EMEs) and thus promoting small businesses.
- f) Qualifying small enterprises (QSEs).

#### **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.

|                                    |       |
|------------------------------------|-------|
| .....                              |       |
| <b>SIGNATURE(S) OF TENDERER(S)</b> |       |
|                                    |       |
| <b>SURNAME AND NAME:</b> .....     |       |
| <b>DATE:</b>                       | ..... |
| <b>ADDRESS:</b>                    | ..... |
|                                    | ..... |
|                                    | ..... |