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 National Lotteries  
 Commission (NLC)

P.O Box 1556  
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 0083,  
 Pretoria

## NATIONAL LOTTERIES COMMISSION

### REQUEST FOR PRICE PROPOSALS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICES FOR THE NATIONAL LOTTERIES COMMISSION FREE STATE FOR A PERIOD OF THREE YEARS

| BID PROCESS                                                                                   | BID REQUIREMENTS                                                                                                                                                                  |                                                                                                                                                                             |
|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Tender number                                                                                 | NLC/2022 - 6                                                                                                                                                                      |                                                                                                                                                                             |
| Bid Advertisement Date                                                                        | 26 April 2022                                                                                                                                                                     |                                                                                                                                                                             |
| Closing date and time                                                                         | 25 May 2022 at 11:00<br>(South African Standard Time)                                                                                                                             |                                                                                                                                                                             |
| Tender validity period                                                                        | 120 business working days <i>from the closing date</i>                                                                                                                            |                                                                                                                                                                             |
| Compulsory Briefing meeting                                                                   | No compulsory briefing session                                                                                                                                                    |                                                                                                                                                                             |
| Site Inspection                                                                               | Site inspection to be conducted to qualified bidders                                                                                                                              |                                                                                                                                                                             |
| Tenders are to be delivered to the following address on the stipulated closing date and time: | The bid document must be submitted via a CD or memory stick and handed in / delivered to:                                                                                         |                                                                                                                                                                             |
|                                                                                               | <b>Head Office</b><br><br>The Senior Manager: Supply Chain & Facilities, National Lotteries Commission, 333 Grosvenor Street, Block D, Hatfield Gardens, Hatfield, Pretoria, 0083 | <b>Free State Provincial Office</b><br><br>The Senior Manager: Supply Chain & Facilities, National Lotteries Commission Free State Office, 280 – 282 Stateway, Welkom, 9459 |
|                                                                                               |                                                                                                                                                                                   |                                                                                                                                                                             |

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## **RFP FOR FREE STATE OFFICE SECURITY SERVICES**

### **REQUEST FOR PRICE PROPOSALS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICES FOR THE NATIONAL LOTTERIES COMMISSION FREE STATE FOR A PERIOD OF THREE YEARS**

#### **SECTION 1: BACKGROUND, OVERVIEW AND RFP SCOPE OF REQUIREMENTS**

##### **1. INTRODUCTION**

The National Lotteries Commission (The Commission) is a public entity established by Lotteries Act No. 57 of 1997, as amended to regulate the South African lotteries industry. The functions of the Commission can be divided into two categories, namely “regulation of National Lottery and other Lotteries” and “administration of the National Lottery Distribution Trust Fund (NLDTF)”.

The Distributing Agencies (DA's) who are appointed by the Minister of Trade & Industry are responsible for the adjudication of the funding applications as per the Lotteries Act and applicable Regulations.

##### **2. BACKGROUND**

In terms of the South African constitution and the Occupational Health and Safety Act, Act 85 of 1993, The National Lotteries Commission is required to ensure that there's a healthy and safe working places environment for its employees.

Chapter eight (8) of the Minimum Information Security Standards (MISS), 1996, requires of the National Lotteries Commission as a public entity to implement measures to control the physical access to the NLC premises.

In line with the requirements of the Public Finance Management Act (PFMA) No. 1 of 1999, as amended and Treasury Regulations, the NLC invites suitably qualified and experienced service providers to provide security services for the NLC Head Office in Pretoria.

### **3. PURPOSE OF THE TERMS OF REFERENCE**

The purpose of the terms of reference (TOR) is to appoint a suitably qualified and experienced service providers to provide security services to the NLC Free State Office for a period of three (3) years.

### **4. OBJECTIVES**

The primary objective of this TOR is to appoint a service provider to provide twenty-four (24) hour security services to the NLC Free State Office (Pretoria).

### **5. RFP SCOPE OF REQUIREMENTS**

5.1 The scope of work entails the following duties:

- Enforcement of Section two (2) of the Control of Access to Public Premises and Vehicles Act, 1985 (Act 53 of 1985);
- Responsible for access control, guarding of premises, patrolling of premises;
- Recording and monitoring of all COVID 19 related activities;
- Escorting of VIPs and visitors i.e. bidders etc;
- Protection of personnel, property, visitors, personal belongings, NLC assets and NLC staff's personal belongings;
- Protection of visitors and their personal belongings;
- Execution of other security functions;
- To record details of all individuals entering and exiting NLC premises and further record all incidents in an occurrence register and report such incidents to the Facilities; and
- Enforce NLC security policy, systems and procedures.

5.2 Security measures for conformance to provision of MISS for Access Control regarding manning the physical systems as follows:

- The furnishing of identification; the declarations concerning hazardous objects,

- contents of any suitcase, briefcase, handbag, bag, etc.; electronic examination; and
- The handing over of any object for examination or custody that may be required as a prerequisite for effective access control.

### 5.3 Security Services Requirements

#### 5.3.1 Day Shift: Monday – Friday

|    | Description                                             | Quantity |
|----|---------------------------------------------------------|----------|
| 1. | Grade C Unarmed Security Officers                       | 1        |
| 2. | Grade C Unarmed Security Officer – CCTV System operator | 1        |

#### 5.3.2 Night Shift; Weekend/ and Public Holidays

|    | Location                                                | Quantity |
|----|---------------------------------------------------------|----------|
| 1. | Grade C Unarmed Security Officers                       | 1        |
| 2. | Grade B Unarmed Security Officer / CCTV System Operator | 1        |

#### 5.3.3 Equipment and security essentials required:

Bidders are required to comply with local content for designated sectors as follows:

|    | Security tools           | Quantity | Minimum threshold for local content |
|----|--------------------------|----------|-------------------------------------|
| 1. | Handheld metal detectors | 2        | N/A                                 |
| 2. | Batons                   | 2        | N/A                                 |
| 3. | Handcuffs                | 2        | N/A                                 |
| 4. | Portable two-way radios  | 2        | 60%                                 |

|           |                                                                                                      |          |             |
|-----------|------------------------------------------------------------------------------------------------------|----------|-------------|
| <b>5.</b> | Battery operated/rechargeable torches                                                                | <b>2</b> | <b>30%</b>  |
| <b>6.</b> | Patrol System (Inclusive of Active Patrol, Communication and Panic Devices linked to Control Room)   | <b>1</b> | <b>N/A</b>  |
| <b>7.</b> | Clothing and Shoes - Security Uniform (formal shirt and pants; tie and/or blazer; appropriate shoes) | <b>4</b> | <b>100%</b> |

### 5.3.4 Uniform

- Security officers must always be clad in their corporate uniform i.e. formal shirt and pants; tie and/or blazer; appropriate shoes; and
- Coveralls/jumpsuits and/or combat clothing will not be accepted.

### 5.3.5 Essential security requirements

In addition to other requirements in this document, the following will also be required:

- Security officers should demonstrate good proficiency in English.
- Security officers must practice professionalism when on duty at the NLC and adhere to the NLC Security Policy, Systems and Procedures.
- The bidder and security officers must always respect the Rules, Laws, Regulations and Constitution of South Africa.
- Security officers to work with the CCTV system must have the relevant skills, knowledge and expertise to monitor and analyze the CCTV Surveillance System. Proof of training will be requested.
- All Grade C security officers must be capable to operate and analyze X-RAY scanner machines. Proof of training will be requested.
- Bidder to render services at NLC must provide a health and safety plan and bidder code of conduct and ensure adherence by all security officers.
- Bidder to render services at NLC must provide a backup communication system to be used during emergency for direct contact with the base station (in the form

of cell phones, radios etc.).

- Criminal records checks and security screening will be done on both the Bidder Director(s) and security officers deployed at the NLC at least twice in a year. If found to be involved in criminal activities, such directors/officers will not be allowed to work at the NLC.

## **6. DELIVERABLES**

Deliverable for this service is to provide a twenty-four (24) hour, seven days a week, incident reporting, security services at NLC Free State office.

## **7. REPORTING REQUIREMENTS**

The service provider will report to Facilities & Supply Chain Management Department.

## **8. DURATION OF THE PROJECT**

The expected duration of the contract is three (3) years after the signing of the service level agreement (SLA).

## RFP FOR HEAD OFFICE SECURITY SERVICES

### REQUEST FOR PRICE PROPOSALS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICES FOR THE NATIONAL LOTTERIES COMMISSION FREE STATE OFFICE FOR A PERIOD OF THREE YEARS

#### SECTION 2: NOTICE TO BIDDERS

##### **1. Terms and conditions of Request for Proposals (RFP)**

- 1.1 This document may contain confidential information that is the property of the NLC.
- 1.2 No part of the contents may be used, copied, disclosed, or conveyed in whole or in part to any party in any manner whatsoever other than for preparing a proposal in response to this RFP without prior written permission from the NLC.
- 1.3 All copyright and intellectual property herein vests with the NLC.
- 1.4 Late and incomplete submissions will not be accepted.
- 1.5 No services must be rendered, or goods delivered before an official NLC Purchase Order form has been received.
- 1.6 This RFP will be evaluated in terms of the 80/20 preference point system prescribed by the Preferential Procurement Regulations, 2017.
- 1.7 Suppliers are required to register on the Central Supplier Database at [www.csd.gov.za](http://www.csd.gov.za).
- 1.8 Suppliers must provide their CSD registration number (and attach a CSD Summary report) and ensure that their tax matters are compliant.
- 1.9 All questions regarding this RFP must be forwarded to [bids@nlcsa.org.za](mailto:bids@nlcsa.org.za), no later than within three days of the RFP closing date.
- 1.10 Any supplier who has reasons to believe that the RFP specification is based on a specific brand must inform the NLC via the email addressed in 1.9.

##### **2. General rules and instructions**

- 2.1 News and press releases
  - 2.1.1 Bidders or their agents shall not make any news releases concerning this RFP or the awarding of the same or any resulting agreement(s) without the consent of, and then only in co-ordination with, the NLC.
- 2.2 Precedence of documents
  - 2.2.1 This RFP consists of a number of sections. Where there is a contradiction in terms between the clauses, phrases, words, stipulations or terms and herein referred to generally as stipulations in this RFP and the stipulations in any other document attached hereto, or the

RFP submitted hereto, the relevant stipulations in this RFP shall take precedence.

- 2.2.2 Where this RFP is silent on any matter, the relevant stipulations addressing such matter, and which appear in the PPPFA shall take precedence. Bidders shall refrain from incorporating any additional stipulations in its proposal submitted in terms hereof other than in the form of a clearly marked recommendation that the NLC may in its sole discretion elect to import or to ignore. Any such inclusion shall not be used for any purpose of interpretation unless it has been so imported or acknowledged by the NLC.
- 2.2.3 It is acknowledged that all stipulations in the PPPFA are not equally applicable to all matters addressed in this RFP. It, however, remains the exclusive domain and election of the NLC as to which of these stipulations are applicable and to what extent. Bidders are hereby acknowledging that the decision of the NLC in this regard is final and binding. The onus to enquire and obtain clarity in this regard rests with the Bidder(s). The Bidder(s) shall take care to restrict its enquiries in this regard to the most reasonable interpretations required to ensure the necessary consensus.
- 2.3 Preferential procurement reform
- 2.4 The NLC supports B-BBEE as an essential ingredient of its business. In accordance with government policy, the NLC insists that the private sector demonstrates its commitment and track record to B-BBEE in the areas of ownership (shareholding), skills transfer, employment equity and procurement practices (SMME Development) etc.
- 2.5 The shall apply the principles of the Preferential Procurement Policy Framework Act, (Act No. 5 of 2000) to this proposal read together with the Preferential No. 5 of 2000) to this proposal read together with the Preferential Procurement Regulations published in Government Notice No.32 in Government Gazette No. 40553 dated 20 January 2017("the Preferential Procurement Regulations, 2017").
- 2.6 National Industrial Participation Programme
- 2.7 The Industrial Participation policy, which was endorsed by Cabinet on 30 April 1997, is applicable to contracts that have an imported content. The NIP is obligatory and therefore must be complied with. Bidders are required to sign and submit the Standard Bidding Document (SBD).
- 2.8 Language
- 2.8.1 Bids shall be submitted in English.
- 2.9 Gender
- 2.9.1 Any word implying any gender shall be interpreted to imply all other genders.
- 2.10 Headings
- 2.10.1 Headings are incorporated into this RFP document and submitted in response thereto, for ease of reference only and shall not form part thereof for any purpose of interpretation or for any other purpose.
- 2.11 Occupational Injuries and Diseases Act 13 of 1993
- 2.11.1 The Bidder warrants that all its employees (including the employees of any sub-contractor

that may be appointed) are covered in terms of the Compensation for Occupational Injuries and Diseases Act 13 of 1993 and that the cover shall remain in force for the duration of the adjudication of this RFP and/ or subsequent agreement. the NLC reserves the right to request the Bidder to submit documentary proof of the Bidder's registration and "good standing" with the Compensation Fund, or similar proof acceptable to the NLC.

## 2.12 Processing of the Bidder's Personal Information

- 2.12.1 All Personal Information of the Bidder, its employees, representatives, associates and sub-contractors ("Bidder Personal Information") required under this RFP is collected and processed for the purpose of assessing the content of its tender proposal, and awarding the bid. The assessment and award of the bid shall be conducted in accordance with applicable legislation including the PPPFA read with the Preferential Procurement Regulations, 2017. The Bidder is advised that Bidder Personal Information may be passed on to third-parties to whom the NLC is compelled by law to provide such information. For example, where appropriate, the NLC is compelled to submit information to National Treasury's Database of Restricted Suppliers.
- 2.12.2 All Personal Information collected will be processed in accordance with POPIA and with the NLC Data Privacy Policy.
- 2.12.3 The following persons will have access to the Personal Information collected:
- 2.12.3.1 The NLC personnel participating in procurement/award procedures; and
- 2.12.3.2 Members of the public: within seven working days from the time the bid is awarded, the following information will have to be made available on National Treasury's e-Tender portal:
- 2.12.3.2.1 contract description and bid number.
  - 2.12.3.2.2 names of the successful bidder(s) and preference points claimed.
  - 2.12.3.2.3 the contract price(s) (if possible);
  - 2.12.3.2.4 contract period.
  - 2.12.3.2.5 names of directors; and
  - 2.12.3.2.6 date of completion/award.
- 2.12.4 The NLC will ensure that the rights of the Bidder and of its employees and representatives (i.e. the right of access and the right to rectify) are effectively guaranteed in accordance with the procedures as specified in the NLC PAIA manual.
- 2.12.5 In signing this document, the Bidder consents to the use of its Personal Information for the purposes as specified in section 2.9.1 above.

## 3. Formal Briefing Session

There will be no compulsory briefing session.

## 4. Site Inspection

Site inspection to be conducted only to qualified bidders after technical evaluation process.

## 5. Validity Period

- 5.1 The NLC requires a validity period of 120 [one hundred and twenty] Business Days [from closing date] against this RFP. [ 25 May 2022- 24 September 2022 ]
- 5.2 Bidders are to note that they may be requested to extend the validity period of their bids, on the same terms and conditions, if the internal evaluation process are not finalised within the validity period.

## 6. National Treasury's Central Supplier Database

- 6.1 Bidders are required to self-register on National Treasury's Central Supplier Database (CSD) which has been established to centrally administer supplier information for all organs of state and facilitate the verification of certain key supplier information.
- 6.2 The NLC may not award business to a bidder who has failed to register on the CSD.
- 6.3 Only foreign suppliers with no local registered entity need not register on the CSD.
- 6.4 The CSD can be accessed at <https://secure.csd.gov.za/>

## 7. Confidentiality

- 7.1 Bids submitted for this Request for Proposals will not be revealed to any other bidders and will be treated as contractually binding.
- 7.2 The NLC reserves all the rights afforded to it by the POPIA in the processing of any of its information as contained in Bid Proposals.
- 7.3 The Bidder acknowledges that it will obtain and have access to personal information of the NLC and agrees that it shall only process the information disclosed by the NLC in terms of this bid award and only for the purposes as detailed in this RFP and in accordance with any applicable law.
- 7.4 The Bidder shall notify the NLC in writing of any unauthorised access to personal information and the information of a third party, through cybercrimes or suspected cybercrimes, in its knowledge and report such crimes or suspected crimes to the relevant authorities in accordance with applicable laws, after becoming aware of such

## 8. Prices

- 8.1 All services' pricing should be inclusive of all taxes etc. and payment shall be made in South African Rand.
- 8.2 Bidders are required to use the pricing schedule available as "Annexure 1" for the prices.

## 9. Communication

- 9.1 Specific queries relating to this RFP should be submitted [bids@nlcsa.org.za](mailto:bids@nlcsa.org.za), (no submission on this email) before the closing date.

- 9.2 In the interest of fairness and transparency the NL C's response to such a query may be made available to other bidders.
- 9.3 It is prohibited for bidders to attempt, either directly or indirectly, to canvass any officer or employee of the NLLC in respect of this RFP between the closing date and the date of the award of the business.
- 9.4 Bidders found to be in collusion with one another will be automatically disqualified and restricted from doing business with organs of state for a specified period.

### Section 3: EVALUATION CRITERIA

The NLC will evaluate all proposals in terms of the Preferential Procurement Regulation of 2017 and Preferential Procurement Policy Framework Act. No. 5 of 2000 (PPPFA). The six (6) phase evaluation criteria will be considered in evaluating the proposals, being



## **Stage 1: Tender Closing and Opening**

### **1.1 Tender closing details**

The deadline for Tender submission is 25 May 2022 at 11:00 Standard South African Time. Any late tenders will not be accepted. Tenders are to be submitted to the NLC Tender Box at the following physical address:

National Lotteries  
Commission  
333 Grosvenor Street  
Block D, Hatfield  
GardensHatfield,  
Pretoria  
0083

## 1.2 Bid Formats

Bid submissions must be submitted in a PDF format that is protected from any modifications, deletions, or additions.

Financial/pricing information must be presented in a separate attachment from the Technical/Functional Response information. The onus is on the Bidder to ensure that all mandatory and required documents are included in the electronic submission.

Submissions must be prominently marked with the full details of the tender namely Bidder's Name, Tender No and Tender Title.

Bidders are advised to email electronic submissions at least thirty minutes before the bid closing time to cater for any possible delay in transmission or receipt of the bid. The onus is on bidder to ensure that the bid is submitted on time via email

Tender submission emails received after submission date and time will be declared late bid submissions and will not be accepted for consideration by the NLC.

The NLC will not be responsible for any failure or delay in the email transmission or receipt of the email including but not limited to:

- ☐ Receipt of incomplete bid
- ☐ File size (must not exceed 30mb)
- ☐ Delay in transmission or receipt of the bid
- ☐ Failure of the Bidder to properly identify the bid
- ☐ Illegibility of the bid; or
- ☐ Security of the bid data.

## Stage 2: Administrative and Mandatory Compliance

### 1. Administrative Compliance

Bidders are required to submit the required documents for administrative compliance.

The Administrative Compliance Evaluation will include the following:

| Evaluation Criteria                                                                                                                                      | Supporting Document                                                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|
| 1. Returnable documents (standard bidding documents) and/or schedules were completed, duly signed by the authorized person                               | Bid Proposal; Standard Bidding Document (SBD) Forms & Pricing Schedule |
| 2. Signed consent form in terms of the Protection of Personal Information Act 4 of 2013 (POPIA) (Consent Forms Attached to the Bid as part of the SBDs). | Signed POPIA Consent Form                                              |

|                                                                                                                                                                                                                                                                              |          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 3. Submission of electronic bid document in a form of universal serial bus (USB) will be accepted. Due to COVID 19, no hand delivery of physical documents will be accepted. Only electronic bid document submitted on/or before the closing date and time will be submitted | USB only |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|

## 2. Mandatory Compliance

All bid respondents must submit mandatory documents that comply with all mandatory requirements. Bids that do not fully comply with the mandatory requirements will be disqualified and will not be considered for further evaluation

| Evaluation Criteria                                                                                                                                                                                                                                                                                                                                                                            | Supporting Document                                                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|
| 1. In the event of the bidder being in a joint venture (JV), a signed JV agreement must be submitted (where applicable)                                                                                                                                                                                                                                                                        | JV Agreement                                                             |
| 2. Proof of full accreditation with the Private Security Industry Regulator Authority (PSIRA).                                                                                                                                                                                                                                                                                                 | Certified PSIRA Accreditation Certificate                                |
| 3. The bidder must meet all the requirements of the Private Security Industry Regulatory Authority Act (PSIRA), Act 56 of 2001. PSIRA compliance audit on the bidder shall be conducted at least once in twelve (12) months by PSIRA Inspectors. It is the bidder's obligation to invite PSIRA for such inspections and submit audit reports to the NLC on the closing date & time of the bid. | PSIRA Audit Report for the last financial year                           |
| 4. Security officers must be in possession of valid PSIRA certificates. A certified copy of the PSIRA certificates must be included in the bid submission for all the security officers to be deployed at the NLC according to the requirements.                                                                                                                                               | Certified PSIRA Certificates for the nine (9) Security officers required |
| 5. A valid letter of good standing from the Compensation Commissioner (COIDA)                                                                                                                                                                                                                                                                                                                  | Certified COIDA Registration Certificate                                 |

|                                                                               |                                              |
|-------------------------------------------------------------------------------|----------------------------------------------|
| 6. A valid letter of good standing from the Unemployment Insurance Fund.      | Certified UIF Registration Certificate       |
| 7. A valid public liability insurance cover of a minimum of R 2 million rand. | Copy of the public liability insurance cover |

### Stage 3: Technical evaluation

The evaluation for the Technical and Functional threshold will include the following:

| Category & Criteria Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Weightings (%) | Scoring Matrix (0 to 5)                                                                                                                                                                                                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>1. Company Experience and expertise</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <b>25%</b>     |                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>1.1 Written reference letters</b><br><br>Provide written reference letters for the security services previously performed from contactable existing / recent clients (public / private sector) within the past 5 years. References should be presented in a form of a written letter on an official letterhead from clients where similar services (security services) have been provided, the date on the letters must not be older than two (2) years and must be signed.<br><br>Letters must include the company name, contact name, address, phone number, duration of contract, value of the contract, a brief description of the services that you provided. | 15%            | <ul style="list-style-type: none"> <li>- No reference letters = 0</li> <li>- 1 reference letter for security services = <b>1</b></li> <li>- 2 reference letters for security services = <b>2</b></li> <li>- 3 reference letters for security services = <b>3</b></li> <li>- 4 reference letters for security services = <b>4</b></li> <li>- 5 reference letters and above for courier services = <b>5</b></li> </ul> |
| <b>1.2 Company experience: company profile</b><br><br>The bidder must provide details of work of a similar nature (security services) undertaken by the bidder                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>10%</b>     | <ul style="list-style-type: none"> <li>- No information provided = 0 Point.</li> <li>- Company profile with</li> </ul>                                                                                                                                                                                                                                                                                               |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>within the previous years. Specific details must be given to indicate the extent to which these previous experiences relate to the work described in the TOR. Bidders are required to submit their company profile that contains the entity's organizational structure, its size, staff complement, infrastructure, location, experience and achievements.</p> <p>The bidder must demonstrate that they have the capacity to render the required service by submitting a company profile detailing core staff, their experience in security services and achievements that were successfully completed within the past years, relevant to the project.</p> | 15%        | <p>relevant company experience in security services integration for</p> <p>1 – 3 years = <b>1</b></p> <ul style="list-style-type: none"> <li>- Company profile with relevant company experience in security services for 3 – 5 years = <b>2</b></li> <li>- Company profile with relevant company experience security services for 5 – 7 years = <b>3</b></li> <li>- Company profile with relevant experience in security services for 7 years and above = <b>4</b></li> </ul> |
| <b>2. Capacity and ability to deliver the security services</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>30%</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <p>Considers the technical and professional skills of the project team. Abridged Curriculum Vitae (CV) of personnel involved with the implementation of the project, not longer than one page each, shall be included in an Appendix.</p> <p><b>2.1 Core team</b></p> <p>Abridged CV (1 Page) of the proposed team of security officers must be submitted together with the bid.</p>                                                                                                                                                                                                                                                                          | 10%        | <ul style="list-style-type: none"> <li>- No Experience = <b>0</b></li> <li>- 1 - 2 years of combined experience in security services = <b>1</b></li> <li>- 2 – 3 years of combined experience in security services = <b>2</b></li> <li>- 3 – 4 years of combined experience in security</li> </ul>                                                                                                                                                                            |

|                                                                                                                                                                                                                                                                                            |     |                                                                                                                                                                                                                                                                                             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                                                                                            |     | <p>services = <b>3</b></p> <ul style="list-style-type: none"> <li>- 4 - 5 years of experience in security services = <b>4</b></li> <li>- More than 5 years' experience in security services = <b>5</b></li> </ul>                                                                           |
| <p><b>2.2 Office Location</b></p> <p>Bidders are required to provide with proof of office location. Proof should be in a form of municipal bill/lease agreement/ councilor's letter of residential confirmation/letter from the traditional headman/leader in case of rural residence.</p> | 10% | <ul style="list-style-type: none"> <li>- More than 250 km or Outside Free State Province = <b>1</b></li> <li>- 100 km – 250 km = <b>3</b></li> <li>- 50 km – 100 km radius = <b>5</b></li> <li>- Within 50 km radius from site = <b>10</b></li> </ul>                                       |
| <p><b>2.3 Incident management</b></p> <p>Describe how emergencies/incidents, strikes, requests, changes and staff leave/absenteeism will be handled.</p>                                                                                                                                   | 5%  | <ul style="list-style-type: none"> <li>- Poor incident / No information provided = <b>0</b></li> <li>- Fair/average incident management proposed = <b>2</b></li> <li>- Good incident management proposed = <b>3</b></li> <li>- Excellent incident management proposed = <b>5</b></li> </ul> |
| <p><b>2.4 Financial statement</b></p> <p>Bidders are required to submit Signed - Of Statement or Audited Financial Statements for the last financial year to determine the financial standing of the bidder.</p>                                                                           | 5%  | <ul style="list-style-type: none"> <li>- Poor financial standing / No financial statements = <b>0</b></li> <li>- Average financial standing (Net profit after tax of R 70 000.00 – R 100 000 = <b>3</b></li> <li>- Sound and good financial standing (Net</li> </ul>                        |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            | profit after tax of R100 000 and above) = 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>3. Project Plan and Methodology</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <b>25%</b> | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <p>Considers the responsiveness to the TOR, the level of detail in the proposal, attention to project management and innovative approaches and ideas. Respondent's responsiveness to and understanding of the assignment (methodology and proposed work plan).</p> <p><b>4.1 Project Plan (service execution)</b></p> <p>The service provider is required to provide a detailed plan depicting how the services will be delivered to the NLC. The bidder must provide a detailed project plan that specifically addresses the following 5 factors:</p> <ul style="list-style-type: none"> <li>- Project schedule;</li> <li>- Risk assessment;</li> <li>- Process workflows;</li> <li>- Crisis management;</li> <li>- Reporting lines between bidder and NLC in terms of contractual obligations).</li> </ul> | 10%        | <ul style="list-style-type: none"> <li>- No plan provided = 0</li> <li>- The bidder provides with the project plan including 1 factor with poor project plan proposed = 1</li> <li>- The bidder provides with the project plan including 2 – 3 factors with average project plan proposed = 2</li> <li>- The bidder provides with the project plan including 3 factors with fair project plan proposed = 3</li> <li>- The bidder provides with the project plan including 4 factors with good project plan proposed = 4</li> <li>- The bidder provides with the project plan including 5 factors with excellent project plan = 5</li> </ul> |
| <p><b>4.2 Methodology</b></p> <p>Bidders are required to submit a proposal of not longer than 5 pages (Minimum of 3 pages &amp; Maximum of 5 pages) setting out a recommended approach in security services. The methodology must include 9 security activities in the scope of work as defined in paragraph 5.1</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 15%        | <ul style="list-style-type: none"> <li>- No information provided = 0</li> <li>- Methodology describing 1 – 2 of the scope of work = 1</li> <li>- Methodology describing less than 3 of the scope of work with average approach = 2</li> <li>- Methodology describing 4</li> </ul>                                                                                                                                                                                                                                                                                                                                                           |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |            |                                                                                                                                                                                                                                                                                                                                                             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |            | <p>7 of the scope of work activities with fair approach = <b>3</b></p> <p>- Methodology describing 7 - 9 scope of work activities in logical sequence with clear time frames &amp; good approach = <b>4</b></p> <p>- Methodology describing all 9 scope of work activities in logical sequence with clear time frames and excellent approach = <b>5</b></p> |
| <b>5. Site Visit</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>20%</b> |                                                                                                                                                                                                                                                                                                                                                             |
| <p>Site inspection to be conducted to bidders that scored the total points of 50 or more on the above technical criteria 1, 2 &amp; 3. Bidders are required to demonstrate compliance during site inspection the fully functional office, fully equipped operational control room, lock away strong room for guns and ammunition, uniform and storeroom.</p> <p>Maximum of 20% points for demonstration during site inspection as follows:</p> <ul style="list-style-type: none"> <li>- Operational Security Control Room (5);</li> <li>- Operational and functional safety for equipment (5);</li> <li>- Uniform (5); and</li> <li>- Vehicles (5).</li> </ul> <p>Only bidders that scored the total of <b>50 points</b> or more on technical criteria 1, 2, and 3 above will qualify for this phase (site inspection).</p> |            | <p>Assessment to be completed during site inspection to all qualified bidders that scored 50 % and above</p>                                                                                                                                                                                                                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |            |                                                                                                                                                                                                                                                                                                                                                             |

|                                           |            |  |
|-------------------------------------------|------------|--|
| <b>Total Weighting:</b>                   | <b>100</b> |  |
| <b>Minimum qualifying score required:</b> | <b>70</b>  |  |

#### Stage 4: Pricing and B-BBEE comparatives

The evaluation for Pricing and B-BBEE will include the following

| <b>Evaluation Criteria</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>Final Weighted Scores</b> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <p><b>Price</b></p> <p>The following formula will be used to calculate the points out of 80 for price in respect of a tender with a Rand value equal to or above R30 000 and up to a Rand value of R50 million, inclusive of all applicable taxes:</p> $P_s = 80 \left( 1 - \frac{P_t - P_{min}}{P_{min}} \right)$ <p>Where:</p> <p><math>P_s</math> = Score for the Bid under consideration</p> <p><math>P_t</math> = Price of Bid under consideration</p> <p><math>P_{min}</math> = Price of lowest acceptable Bid</p> | 80                           |

**B-BBEE - Scorecard**

The following table will be used to calculate the score out of 20 for BBEE level status as evidenced by the certificate or sworn affidavit

| <b>B-BBEE Status Level of Contributor</b> | <b>Number of Points<br/>(80/20 system)</b> |
|-------------------------------------------|--------------------------------------------|
| 1                                         | 20                                         |
| 2                                         | 18                                         |
| 3                                         | 14                                         |
| 4                                         | 12                                         |
| 5                                         | 8                                          |
| 6                                         | 6                                          |
| 7                                         | 4                                          |
| 8                                         | 2                                          |
| Non-Compliant Contributor                 | 0                                          |

**TOTAL SCORE:**

20

10  
0

## **Stage 5: Due Diligence**

The NLC reserves the right to undertake a due diligence exercise on the preferred bidder/s as part of a material risk evaluation aimed at determining to its satisfaction, the validity of the information provided by the Bidder. Such exercise shall be fully documented and may include, but need not be limited to, all or any combination of the following:

- a) Physical inspection of the Bidder's offices, branches or other places
- b) Verification of accuracy, correctness and authenticity of information provided
- c) Validation of extent of compliance to the RFP requirements and evaluation criteria based on what has so far been found by the evaluation team
- d) Inquiry and reference checking with National Treasury Restricted Suppliers
- e) Inquiry and reference checking with previous clients on the performance on on-going or contracts completed, including physical inspections of previous works, as necessary.
- f) Financial Stability Assessments

## **Stage 6: Contract and Award**

The stage is for negotiation after receipt of formal tenders and before the conclusion of contracts with suppliers/contractors submitting the lowest acceptable tender with a view to obtaining an improvement in price, delivery or content, in circumstances which do not put other tenderers at a disadvantage or affect adversely their confidence or trust in the competitive system. Bidders may be requested to provide their best and final offers based on contract negotiations.



## ANNEXURE 1

### PRICING SCHEDULE: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICES FOR THE NATIONAL LOTTERIES COMMISSION FREE STATE OFFICE (WELKOM)

NLC/2022 - 6

Name of bidder.....

Please provide prices (VAT Inclusive) for the appointment of a service provider for provision of security services for the National Lotteries Commission Head Office. For comparative purposes, bidders are requested to quote according to the table below:

|                                           | YEAR 1                                  |                                        | YEAR 2                                  |                                        | YEAR 3                                   |                                        |
|-------------------------------------------|-----------------------------------------|----------------------------------------|-----------------------------------------|----------------------------------------|------------------------------------------|----------------------------------------|
| Description                               | Monthly Security Fee<br>(VAT Inclusive) | Annual Security Fee<br>(VAT Inclusive) | Monthly Security Fee<br>(VAT Inclusive) | Annual Security Fee<br>(VAT Inclusive) | Monthly Security Fees<br>(VAT Inclusive) | Annual Security Fee<br>(VAT Inclusive) |
| 1. Grade C Unarmed Security Officers x 1: |                                         |                                        |                                         |                                        |                                          |                                        |



## ANNEXURE 1

|                                                                                                                                                  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|
| Day Shift from Monday until Friday                                                                                                               |  |  |  |  |  |  |
| <b>2. Grade C Unarmed Security Officer and CCTV System Operator</b><br>x 1: Day Shift from Monday until Friday                                   |  |  |  |  |  |  |
| <b>3. Grade C Unarmed Security Officers x 1:</b><br>Night Shift from Monday - Friday and Day & Night Shifts during Public Holidays and Weekends. |  |  |  |  |  |  |
| <b>4. Grade C Unarmed Security Officer and CCTV System Operator</b><br>x 1: Night Shift from                                                     |  |  |  |  |  |  |



## ANNEXURE 1

|                                                                                                                                                                                                                                                                                     |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|
| Monday - Friday and Day & Night Shifts during Public Holidays and Weekends.                                                                                                                                                                                                         |  |  |  |  |  |  |
| <b>4. Security Management Fee</b><br><br>Bidders are required to include the company commission in dealing with the management of security services, administration, and provision for replacement (stand-by) of security officer/s during absenteeism during day and night shifts. |  |  |  |  |  |  |



## ANNEXURE 1

|                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     |                     |                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------|---------------------|
| <b>Total Annual Security Fees</b><br><b>(Vat Inclusive)</b>                                                                                                                                                                                                                                                                                                                                                                            | .....<br><b>(A)</b> | .....<br><b>(B)</b> | .....<br><b>(C)</b> |
| <b>7. Once - off Security tools required for the three (3) year period (D)</b><br><br>Handheld metal detectors x 2; Batons x 2; Handcuffs x 2; Portable two-way radios x 2; Battery operated/rechargeable torches x 2; Patrol System (Inclusive of Active Patrol, Communication and Panic Devices linked to Control Room) x 1 and Clothing and Shoes - Security Uniform (formal shirt and pants; tie and/or blazer; appropriate shoes) |                     |                     | .....<br><b>(D)</b> |
| <b>Total Bid Price (A + B+ C + D)</b><br><b>VAT Inclusive</b>                                                                                                                                                                                                                                                                                                                                                                          |                     |                     |                     |

**\*\*NO HIDDEN COSTS WILL BE ACCEPTED**

.....



## ANNEXURE 1

Name of representative

.....

Signature

.....

Date

## SBD1

### PART A INVITATION TO BID

|                                                                                                                                                                       |                                                                                                                                        |                           |                                                |                               |                                                                                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------|-------------------------------|--------------------------------------------------------------------------------------|
| <b>YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)</b>                                                                      |                                                                                                                                        |                           |                                                |                               |                                                                                      |
| BID NUMBER:                                                                                                                                                           | NLC/2022-06                                                                                                                            | CLOSING DATE: 25 May 2022 |                                                | CLOSING TIME:                 | <b>11:00</b>                                                                         |
| DESCRIPTION                                                                                                                                                           | <b>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICES FOR THE NATIONAL LOTTERIES COMMISSION FREE STATE OFFICE (WELKOM)</b> |                           |                                                |                               |                                                                                      |
| <b>BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) USB ONLY</b>                                                                   |                                                                                                                                        |                           |                                                |                               |                                                                                      |
| <b>333 GROSVENOR STREET, BLOCK D HATFIELD GARDENS</b>                                                                                                                 |                                                                                                                                        |                           |                                                |                               |                                                                                      |
| <b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO</b>                                                                                                                 |                                                                                                                                        |                           | <b>TECHNICAL ENQUIRIES MAY BE DIRECTED TO:</b> |                               |                                                                                      |
| CONTACT PERSON                                                                                                                                                        | Penelope Soyingwa                                                                                                                      |                           | CONTACT PERSON                                 |                               |                                                                                      |
| TELEPHONE NUMBER                                                                                                                                                      | 012 432 1300                                                                                                                           |                           | TELEPHONE NUMBER                               |                               |                                                                                      |
| FACSIMILE NUMBER                                                                                                                                                      |                                                                                                                                        |                           | FACSIMILE NUMBER                               |                               |                                                                                      |
| E-MAIL ADDRESS                                                                                                                                                        | <a href="mailto:penelope@nlcsa.org.za">penelope@nlcsa.org.za</a>                                                                       |                           | E-MAIL ADDRESS                                 |                               |                                                                                      |
| <b>SUPPLIER INFORMATION</b>                                                                                                                                           |                                                                                                                                        |                           |                                                |                               |                                                                                      |
| NAME OF BIDDER                                                                                                                                                        |                                                                                                                                        |                           |                                                |                               |                                                                                      |
| POSTAL ADDRESS                                                                                                                                                        |                                                                                                                                        |                           |                                                |                               |                                                                                      |
| STREET ADDRESS                                                                                                                                                        |                                                                                                                                        |                           |                                                |                               |                                                                                      |
| TELEPHONE NUMBER                                                                                                                                                      | CODE                                                                                                                                   |                           | NUMBER                                         |                               |                                                                                      |
| CELLPHONE NUMBER                                                                                                                                                      |                                                                                                                                        |                           |                                                |                               |                                                                                      |
| FACSIMILE NUMBER                                                                                                                                                      | CODE                                                                                                                                   |                           | NUMBER                                         |                               |                                                                                      |
| E-MAIL ADDRESS                                                                                                                                                        |                                                                                                                                        |                           |                                                |                               |                                                                                      |
| VAT REGISTRATION NUMBER                                                                                                                                               |                                                                                                                                        |                           |                                                |                               |                                                                                      |
| SUPPLIER COMPLIANCE STATUS                                                                                                                                            | TAX COMPLIANCE SYSTEM PIN:                                                                                                             |                           | OR                                             | CENTRAL SUPPLIER DATABASE No: | MAAA                                                                                 |
| B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE                                                                                                                          | TICK APPLICABLE BOX]<br><br><input type="checkbox"/> Yes <input type="checkbox"/> No                                                   |                           | B-BBEE STATUS LEVEL SWORN AFFIDAVIT            |                               | TICK APPLICABLE BOX]<br><br><input type="checkbox"/> Yes <input type="checkbox"/> No |
| <b>[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES &amp; QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]</b> |                                                                                                                                        |                           |                                                |                               |                                                                                      |



**CHANGING LIVES**

Board Members: Ms A Brown (Minister's Representative), Ms D Dondur, Prof YN Gordhan, Adv WE Huma  
Dr MA Madzivhandila, Prof NA Nevhutanda (Chairperson), Adv Nompumelelo Nene (Company Secretary)

Established in terms of the Lotteries Act 57 of 1997, as amended



|                                                                                               |                                                                                    |                                                                          |                                                                                        |
|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|--------------------------------------------------------------------------|----------------------------------------------------------------------------------------|
| ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED? | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>[IF YES ENCLOSE PROOF] | ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED? | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>[IF YES, ANSWER PART B:3 ] |
|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|--------------------------------------------------------------------------|----------------------------------------------------------------------------------------|

#### QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

|                                                                                                                                                                                                                            |                                                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?                                                                                                                                                            | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| DOES THE ENTITY HAVE A BRANCH IN THE RSA?                                                                                                                                                                                  | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?                                                                                                                                                                 | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?                                                                                                                                                                      | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?                                                                                                                                                                  | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| <b>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.</b> |                                                          |

## PART B TERMS AND CONDITIONS FOR BIDDING

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>1. BID SUBMISSION:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.<br><br>1.2. <b>ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED– (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.</b><br><br>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.<br><br>1.4. <b>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).</b>                                                                                                                         |
| <b>2. TAX COMPLIANCE REQUIREMENTS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.<br><br>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.<br><br>2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.<br><br>2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.<br><br>2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.<br><br>2.6 WHERE NO TCS 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:

.....





## 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 <sup>1</sup> 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 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

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

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

2.3.1 If so, furnish particulars:

.....  
.....

### 3 DECLARATION

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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<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 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.
- 3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7 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



NATIONAL LOTTERIES COMMISSION

a member of **the dtic** group



THIS DECLARATION PROVE TO BE FALSE.

.....

Signature

.....

Date

.....

Position

.....

Name of bidder



SBD4



SBD4



SBD4



## Annexure 1: Supplier Ownership Form

Name of the supplier.....

Reference number: .....

Please furnish the National Lotteries Commission (NLC) with the following details:

| Details of ownership                                                         | Please provide with the details |
|------------------------------------------------------------------------------|---------------------------------|
| 1. Percentage (%) of ownership by black people                               |                                 |
| 2. Percentage (%) of ownership by black women                                |                                 |
| 3. Percentage (%) of ownership by black youth (age 18 – 35)                  |                                 |
| 4. Percentage (%) of ownership by black people with disabilities             |                                 |
| 5. Percentage (%) of ownership by black people who are military veterans     |                                 |
| 6. Is the company a Cooperative owned by black people?<br>Yes/No             |                                 |
| 7. Is your company located in urban or rural area? <i>Please indicate</i>    |                                 |
| 8. Kindly describe the nature of the area i.e.<br>city/town/township/village |                                 |
| 9. Please provide full address of the city/town/ township/village            |                                 |

\*\*NLC will refer to the Central Supplier Database (CSD) to verify the details provided.

The supplier hereby declare that the information provided above is true and correct.

---



.....  
**Signature**

.....  
**Position**

.....  
**Date**





**SCM:**  
**CONSENT**  
**REQUEST FORM**

REQUEST FOR THE CONSENT OF A DATA SUBJECT FOR PROCESSING OF PERSONAL INFORMATION FOR THE PURPOSE OF PROCUREMENT OF GOODS AND SERVICES APPLICATION, IN LINE WITH THE NLC's SUPPLY CHAIN MANAGEMENT POLICY, IN TERMS OF SECTION 11(1)(a) OF THE PROTECTION OF PERSONAL INFORMATION ACT, 2013 (ACT NO.4 OF 2013) ("**POPIA**").

TO: \_\_\_\_\_

FROM: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

Contact number: \_\_\_\_\_

Email address: \_\_\_\_\_

## **PART A**

1. In terms of the PROTECTION OF PERSONAL INFORMATION ACT, consent for processing of personal information of a data subject (the person/entity to whom personal information relates) must be obtained for the purpose of processing of application for procurement of goods and services, in line with the NLC's supply chain management policy, and storage of your personal data by means of any form of electronic communication, including automatic calling machines, facsimile machines, SMSs or e-mail, which is prohibited unless written consent to the processing is given by the data subject. You may only be approached once for your consent by us (NLC). After you have indicated your wishes in Part B, you are kindly requested to submit this Form either by post, facsimile or e-mail to the address, facsimile number or e-mail address as stated above.
2. "Processing" means any operation or activity or any set of operations, whether or not by automatic means, concerning personal information, including—
  - 2.1 the collection, receipt, recording, organisation, collation, storage, updating or modification, retrieval, alteration, consultation or use;
  - 2.2 dissemination by means of transmission, distribution or making available in any other form; or
  - 2.3 merging, linking, as well as restriction, degradation, erasure or destruction of information.
3. "Personal information" means information relating to an identifiable, living, natural person, and where it is applicable, an identifiable, existing juristic person, including, but not limited to—
  - 3.1 information relating to the race, gender, sex, pregnancy, marital status, national, ethnic or social origin, colour, sexual orientation, age, physical or mental health, well-being, disability, religion, conscience, belief, culture, language and birth of the person;
  - 3.2 information relating to the education or the medical, financial, criminal or employment history of the person;

- 3.3 any identifying number, symbol, e-mail address, physical address, telephone number, location information, online identifier or other particular assignment to the person;
- 3.4 the biometric information of the person;
- 3.5 the personal opinions, views or preferences of the person;
- 3.6 correspondence sent by the person that is implicitly or explicitly of a private or confidential nature or further correspondence that would reveal the contents of the original correspondence;
- 3.7 the views or opinions of another individual about the person; and
- 3.8 the name of the person if it appears with other personal information relating to the person or if the disclosure of the name itself would reveal information about the person.

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Full names of the designated person on behalf of the Responsible Party

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Signature of Designation person

## **PART B**

I, \_\_\_\_\_(full names), duly authorized, hereby:  
Consent to the processing of my/our personal information for the application of  
procurement of goods and services, in line with the NLC supply chain management  
policy, in terms of section 11(1)(a) of POPIA.

SPECIFY GOODS AND SERVICES (Edit/Click on services not required):

- ☐ Product Information
- ☐ Product Updates
- ☐ Industry Newsletters
- ☐ Price Changes

Method of Communication will be via: Email/Postal

- ☐ Give my consent.

By Ticking the next box, I am aware that I am Digitally Signing this Consent  
request Form:

☐

Full Name:

Date:

### **WITHDRAWAL OF CONSENT ONCE GIVEN**

You may withdraw your consent at any time.

Write or email us at the address above, advising us of your consent withdrawal



## SBD 6.2

### **DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS**

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2011, the National Lotteries Commission (NLC) approved technical specification number NLC/2022-06 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

#### **1. General Conditions**

- 1.1. Preferential Procurement Regulations, 2011 (Regulation 9) makes provision for the promotion of local production and content.
- 1.2. Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for bids referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the NLC approved technical specification number NLC/2022-06 as follows:

$$LC = [1 - x / y] * 100$$

Where

x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as indicated in paragraph 4.1 below.

**The NLC approved technical specification number NLC/2011-06 is accessible on <http://www.nlcsa.org.za>. at no cost.**

1.6 A bid may be disqualified if –

- (a) this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation; and
- (b) the bidder fails to declare that the Local Content Declaration Templates (Annex C, D and E) have been audited and certified as correct.

## **2. Definitions**

- 2.1. **“bid”** includes written price quotations, advertised competitive bids or proposals;
- 2.2. **“bid price”** price offered by the bidder, excluding value added tax (VAT);
- 2.3. **“contract”** means the agreement that results from the acceptance of a bid by an organ of state;
- 2.4. **“designated sector”** means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;
- 2.5. **“duly sign”** means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility(close corporation, partnership or individual).
- 2.6. **“imported content”** means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad (this includes labour or intellectual property costs), plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;
- 2.7. **“local content”** means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;
- 2.8. **“stipulated minimum threshold”** means that portion of local production and content as determined by the Department of Trade and Industry; and
- 2.9. **“sub-contract”** means the primary contractor’s assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.

**3. The stipulated minimum threshold(s) for local production and content (refer to Annex A of NLC/2022-06 for this bid is/are as follows:**

| <u>Description of services, works or goods</u> | <u>Stipulated minimum threshold</u> |
|------------------------------------------------|-------------------------------------|
| <u>Uniform</u>                                 | 100 %                               |
| <u>Two-way Radio</u>                           | 60 %                                |
| <u>Battery operated/rechargeable torches</u>   | 30 %                                |

- 4.** Does any portion of the services, works or goods offered have any imported content?

(Tick applicable box)

|     |  |    |  |
|-----|--|----|--|
| YES |  | NO |  |
|-----|--|----|--|

- 4.1** If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on [www.reservebank.co.za](http://www.reservebank.co.za).

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of NLC/2022-06:

| <b>Currency</b> | <b>Rates of exchange</b> |
|-----------------|--------------------------|
| US Dollar       |                          |
| Pound Sterling  |                          |
| Euro            |                          |
| Yen             |                          |
| Other           |                          |

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

- 5.** Were the Local Content Declaration Templates (Annex C, D and E) audited and certified as correct?

(Tick applicable box)

|     |  |    |  |
|-----|--|----|--|
| YES |  | NO |  |
|-----|--|----|--|

- 5.1.** If yes, provide the following particulars:

- (a) Full name of auditor: .....
- (b) Practice number: .....
- (c) Telephone and cell number: .....
- (d) Email address: .....

(Documentary proof regarding the declaration will, when required, be submitted to the satisfaction of the Accounting Officer / Accounting Authority)

6. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

**LOCAL CONTENT DECLARATION**  
**(REFER TO ANNEX B OF NLC/2022-06)**

**LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)**

**IN RESPECT OF BID NO. ....**

**ISSUED BY:** (Procurement Authority / Name of Institution):

.....  
NB

1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.

2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on <http://www.thdti.gov.za/industrialdevelopment/ip.jsp>. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, ..... (full names),  
do hereby declare, in my capacity as .....  
of .....(name of bidder  
entity), the following:

(a) The facts contained herein are within my own personal knowledge.

(b) I have satisfied myself that:

- (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of NLC/2022-06; and
- (ii) the declaration templates have been audited and certified to be correct.

(c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of NLC/2022-06, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

|                                                                    |   |
|--------------------------------------------------------------------|---|
| Bid price, excluding VAT (y)                                       | R |
| Imported content (x), as calculated in terms of NLC/2022-06        | R |
| Stipulated minimum threshold for local content (paragraph 3 above) |   |
| Local content %, as calculated in terms of NLC/2022-06             |   |

**If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.**

**The local content percentages for each product has been calculated using the formula given in clause 3 of NLC/2022-06, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.**

(d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of NLC/2022-06

(e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in NLC/2022-06, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2011 promulgated under the Preferential Policy Framework Act (PPFA), 2000 (Act No. 5 of 2000).

**SIGNATURE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**WITNESS No. 1** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**WITNESS No. 2** \_\_\_\_\_

**DATE:** \_\_\_\_\_

## Local Content Declaration - Summary Schedule

**Note:** VAT to be excluded from all calculations

Pula  EU  GBP [illegible]

|                                                         |     |     |
|---------------------------------------------------------|-----|-----|
| (C20) Total tender value                                | R 0 |     |
| (C21) Total Exempt imported content                     | R 0 |     |
| (C22) Total Tender value net of exempt imported content | R 0 |     |
| (C23) Total Imported content                            |     | R 0 |
| (C24) Total local content                               |     | R 0 |
| (C25) Average local content % of tender                 |     |     |

Date: \_\_\_\_\_

# Annex D

## Imported Content Declaration - Supporting Schedule to Annex C

(D1) Tender No:

(D2) Tender description:

(D3) Designated Products:

(D4) Tender Authority:

(D5) Tendering Entity name:

(D6) Tender Exchange Rate:

Pula

EU

R 9,00

GBP

R 12,00

Note: VAT to be excluded from all calculations

### A. Exempted imported content

| Calculation of imported content   |                                 |                |                   |                                                  |                      |                        |                                |                                             |                            | Summary    |                         |
|-----------------------------------|---------------------------------|----------------|-------------------|--------------------------------------------------|----------------------|------------------------|--------------------------------|---------------------------------------------|----------------------------|------------|-------------------------|
| Tender item no's                  | Description of imported content | Local supplier | Overseas Supplier | Foreign currency value as per Commercial Invoice | Tender Exchange Rate | Local value of imports | Freight costs to port of entry | All locally incurred landing costs & duties | Total landed cost excl VAT | Tender Qty | Exempted imported value |
| (D7)                              | (D8)                            | (D9)           | (D10)             | (D11)                                            | (D12)                | (D13)                  | (D14)                          | (D15)                                       | (D16)                      | (D17)      | (D18)                   |
|                                   |                                 |                |                   |                                                  |                      |                        |                                |                                             |                            |            |                         |
|                                   |                                 |                |                   |                                                  |                      |                        |                                |                                             |                            |            |                         |
|                                   |                                 |                |                   |                                                  |                      |                        |                                |                                             |                            |            |                         |
|                                   |                                 |                |                   |                                                  |                      |                        |                                |                                             |                            |            |                         |
| (D19) Total exempt imported value |                                 |                |                   |                                                  |                      |                        |                                |                                             |                            |            | R 0                     |

This total must correspond with Annex C - C 21

### B. Imported directly by the Tenderer

| Calculation of imported content        |                                 |                 |                   |                                                  |                         |                        |                                |                                             |                            | Summary    |                      |
|----------------------------------------|---------------------------------|-----------------|-------------------|--------------------------------------------------|-------------------------|------------------------|--------------------------------|---------------------------------------------|----------------------------|------------|----------------------|
| Tender item no's                       | Description of imported content | Unit of measure | Overseas Supplier | Foreign currency value as per Commercial Invoice | Tender Rate of Exchange | Local value of imports | Freight costs to port of entry | All locally incurred landing costs & duties | Total landed cost excl VAT | Tender Qty | Total imported value |
| (D20)                                  | (D21)                           | (D22)           | (D23)             | (D24)                                            | (D25)                   | (D26)                  | (D27)                          | (D28)                                       | (D29)                      | (D30)      | (D31)                |
|                                        |                                 |                 |                   |                                                  |                         |                        |                                |                                             |                            |            |                      |
|                                        |                                 |                 |                   |                                                  |                         |                        |                                |                                             |                            |            |                      |
|                                        |                                 |                 |                   |                                                  |                         |                        |                                |                                             |                            |            |                      |
|                                        |                                 |                 |                   |                                                  |                         |                        |                                |                                             |                            |            |                      |
| (D32) Total imported value by tenderer |                                 |                 |                   |                                                  |                         |                        |                                |                                             |                            |            | R 0                  |

### C. Imported by a 3rd party and supplied to the Tenderer

| Description of imported content         | Unit of measure | Local supplier | Overseas Supplier | Foreign currency value as per Commercial Invoice | Tender Rate of Exchange | Local value of imports | Freight costs to port of entry | All locally incurred landing costs & duties | Total landed cost excl VAT | Quantity imported | Total imported value |
|-----------------------------------------|-----------------|----------------|-------------------|--------------------------------------------------|-------------------------|------------------------|--------------------------------|---------------------------------------------|----------------------------|-------------------|----------------------|
| (D33)                                   | (D34)           | (D35)          | (D36)             | (D37)                                            | (D38)                   | (D39)                  | (D40)                          | (D41)                                       | (D42)                      | (D43)             | (D44)                |
|                                         |                 |                |                   |                                                  |                         |                        |                                |                                             |                            |                   |                      |
|                                         |                 |                |                   |                                                  |                         |                        |                                |                                             |                            |                   |                      |
|                                         |                 |                |                   |                                                  |                         |                        |                                |                                             |                            |                   |                      |
|                                         |                 |                |                   |                                                  |                         |                        |                                |                                             |                            |                   |                      |
|                                         |                 |                |                   |                                                  |                         |                        |                                |                                             |                            |                   |                      |
|                                         |                 |                |                   |                                                  |                         |                        |                                |                                             |                            |                   |                      |
| (D45) Total imported value by 3rd party |                 |                |                   |                                                  |                         |                        |                                |                                             |                            |                   | R 0                  |

### D. Other foreign currency payments

| Calculation of foreign currency payments                                       |                                   |                      |                             |                         | Summary of payments |  |
|--------------------------------------------------------------------------------|-----------------------------------|----------------------|-----------------------------|-------------------------|---------------------|--|
| Type of payment                                                                | Local supplier making the payment | Overseas beneficiary | Foreign currency value paid | Tender Rate of Exchange | payments            |  |
| (D46)                                                                          | (D47)                             | (D48)                | (D49)                       | (D50)                   | (D51)               |  |
|                                                                                |                                   |                      |                             |                         |                     |  |
|                                                                                |                                   |                      |                             |                         |                     |  |
|                                                                                |                                   |                      |                             |                         |                     |  |
|                                                                                |                                   |                      |                             |                         |                     |  |
| (D52) Total of foreign currency payments declared by tenderer and/or 3rd party |                                   |                      |                             |                         |                     |  |

Signature of tenderer from Annex B

(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above R 0

This total must correspond with Annex C - C 23

Date: \_\_\_\_\_