BMA
BORDER • MANAGEMENT • AUTHORITY

**Mandatory documents to return with this quote**

1. Valid BBBEE certificate or BBBEE affidavit
2. Valid (COIDA – Compensation for Occupational Injuries and
3. Diseases Act). Letter of Good Standing
4. Valid Proof of registration with the National Contract Cleaners Association( NCCA) or BCCCI or BEECA. Attach copy of certificate. Verification of being an active member will be done at award stage
5. Partnership agreement or letter with an accredited service provider for waste removal. Once the appointment is done the third part might be requested to submit certificate.

**COMPLUSORY SITE BREIFINGS:**

| SITE/ OFFICE | DATE | TIME |
|---|---|---|
| **OR Tambo International Airport** | **14 May 2025** | **09H00-10H00** |
| **Waterkloof Airbase, Centurion** | **14 May 2025** | **12H00 – 3H00** |
| **67 Koranna Avenue, Head Office/ Dorinkloof, Centurion** | **14 May 2025** | **13H30-15H00** |

Enquiries: Jimmy.sibiya@bma.gov.za and (Technical Enquiries)
elijah.moshobane@bma.gov.za (Technical Enquiries)
suppliers.enquiries@bma.gov.za (SCM Enquiries)

**BID DOCUMENTS ARE TO BE DEPOSITED IN THE TENDER BOX AT:**

**TSHEDIMOSETSO HOUSE,**
**1035 SCHOEMAN ST,**
**HATFIELD,**
**PRETORIA,**
**0028**

**Closing date and time: 15 May 2025 @11:00am**

**SBD 3.1**

**PRICING SCHEDULE – FIRM PRICES**
**(PURCHASES)**

**NOTE:** **ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED**

**IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT**

| | |
|---|---|
| Name of bidder…………………………………… | Bid Number: **H0024L2605OTHE00022** |
| Closing Time:**11:00am** | Closing date: **15 May 2025** |

OFFER TO BE VALID FOR **120 DAYS** FROM THE CLOSING DATE OF BID.

| **OR TAMBO INTERNATIONAL AIRPORT** | | | | |
|---|---|---|---|---|
| **ITEM NO.** | **Description** | **Quantity** | **Price Per Month** | **Total price for (36 Months / 3 years)** |
| | **Supply Of Work Force** | | | |
| 1 | OR Tambo Airport Admin Block - 1132.70m2 | 2 (male & female) (5 days a week 07:30 - 16:00) | | |
| 2 | OR Tambo Airport Terminals including Clinic - 359m2 | 2 (male & female) (5 days a week 07:30 - 16:00) | | |
| 3 | OR Tambo Airport Perishable Cargo Terminal - 706m2 | 2 (male & female) (5 days a week 07:30 - 16:00) | | |
| 4 | OR Tambo Airport Sedupe K9 - 605m2 | 2 (male & female) (5 days a week 07:30 - 16:00) | | |
| 5 | OR Tambo Airport Quarantine station - 250m2 | 2 (male and female)(5 days a week 07:30 - 16:00) | | |
| 6 | OR Tambo Airport Agents Building - 200m2 | 2(male and Female) (5 days a week 07:30 – 16:00) | | |
| 7 | Supervisor | 1 (5 days a week 07:30 -16:00) | | |
| 8 | Staff (must comply with minimum gazetted rates, any amounts below gazzeted rates will lead to disqualification) | Total number of cleaners 12 and 1 supervisor | | |

| | Supply Of Equipment | Quantity | Price per unit of measure | Total price for (36 Months / 3 years) |
|---|---|---|---|---|
| 9 | ACSA Access Permit | 26 | 3 years (permit expires every after 2 years | |
| 10 | Small brooms with scoops | 30 | 3 years | |
| 11 | Normal brooms | 30 | 3 years | |
| 12 | Trolley Mop with buckets | 30 | 3 years | |
| 13 | Industrial Vacuum cleaner | 4 | Per year | |
| 14 | Lawn mower (preferably diesel/petrol) | 2 (Sedupe K9 and Quarantine) | Per year | |
| 15 | Sanitary Hygiene Equipment( SHE bins) | 3 (two K9 and one Quarantine) | 3 years | |
| 16 | Floor polisher/scrubbing Machine (single disk) | 2 (Quarantine station and Sedupe K9 offices) | Per year | |
| 17 | Hand wash dispensers | 36 | 3 years | |
| 18 | Manual paper towel dispensers | 4 | 3 years | |
| 19 | Toilet brush | 8 | Per year | |
| 20 | Dust bins | 70 | Per year | |
| 21 | Dish cloth | 64 | Per year | |
| | **Supply Of Cleaning Materials** | **Quantity** | **Price per unit of measure** | **Total price for (36 Months / 3 years)** |
| 22 | Fibre cloth | 12 per month | | |
| 23 | Hand wash | 5L X 6 per month | | |
| 24 | Furniture Polish | 400ml X 10 per month | | |
| 25 | Pine Gel | 5L X 2 per month | | |
| 26 | Thick Bleach | 5L X 3 per month | | |
| 27 | Dish Washer | 5L X 3 per month | | |
| 28 | Window Cleaner | 750ml X 2 per month | | |
| 29 | Heavy Duty Refuse Bags | 42 X 6 per month | | |
| 30 | Bin bags | 2000 X 6 per month | | |
| 31 | Rubber gloves | 10 pairs per month | | |
| 32 | Disinfectant | 5L X 3 per month | | |
| 33 | Floor Wax Liquid Polish | 5L X 2 per month | | |
| 34 | Paper hand towels 2ply | Pack of 100 X 26 per month | | |
| 35 | Toilet paper 2 ply pack | 48 bales X 2 per month | | |
| 36 | Multipurpose liquid | 5L per month | | |
| 37 | Toilet Bowl cleaner (Sedupe K9 and Quarantine Station) | 5L X 2 per month | | |
| 38 | Air fresheners | Pack of six 250ml X 2 per month | | |
| 39 | Urinal mats | 4 per month | | |
| 40 | Scrubber pads | 2 per month | | |
| 41 | Cleaning Sponge Scourers | 16 per month | | |
| 42 | SHE bins waste removals (4 SHE bins) (must be lined with biodegradable bags and treated with an antimicrobial powder to neutralize bacteria and Oduor between services interval) | Once per month | | |
| 43 | Sanitizer (500ml) | 500 per month | | |
| 44 | N95 Masks (isolation) | 150 per month | | |

| | | | | |
|---|---|---|---|---|
| 45 | Surgical Masks | 1500 per month | | |
| 46 | Surgical gloves (latex) | 3000 per month | | |
| 47 | Overheads | per month | | |
| | **FUMIGATION SERVICES** | Quantity | Price per unit of measure | **Total price for (36 Months / 3 years)** |
| 48 | OR Tambo Airport Admin Block - 1132.70m2 | Once per quarter | | |
| 49 | OR Tambo Airport Terminals including Clinic - 359m2 | Once per quarter | | |
| 50 | OR Tambo Airport Perishable Cargo Triangle - 706m2 | Once per quarter | | |
| 51 | OR Tambo Airport Sedupe K9 - 605m2 | Once per quarter | | |
| 52 | OR Tambo Airport Quarantine Station - 250m2 | Once per quarter | | |
| 53 | OR Tambo Airport Agents Building- 200m2 | Once per quarter | | |
| | **GARDENING SERVICES AT QUARANTINE STATION (1000m2)** | **Quantity** | **Price per unit of measure** | **Total price for (36 Months / 3 years)** |
| 54 | Grass cutting-1000m2 | twice per month | | |
| 55 | Tree pruning-300 trees | Once per quarter | | |
| | **GARDENING SERVICES AT SEDUPE K9-200m2** | | | |
| 56 | Grass cutting-200m2 | twice per month | | |
| | **SUB TOTAL** | | | |
| | **VAT** | | | |
| | **TOTAL** | | | |
| | | | | |
| | **LANSERIA INTERNATIONAL AIRPORT - CLEANING EQUIPMENT AND CLEANING MATERIAL ONLY** | | | |
| | **Supply Of Equipment** | **Quantity** | **Price per unit of measure** | **Total price for (36 Months / 3 years)** |
| 57 | Small brooms with scoops | 12 | 3 Years | |
| 58 | Normal brooms | 12 | 3 Years | |
| 59 | Trolley Mop with buckets | 6 | 3 Years | |
| 60 | Sanitary Hygiene Equipment (SHE bins) | 3 | 3 Years | |
| 61 | Hand wash dispensers | 2 | Once per year | |
| 62 | Manual paper towel dispensers | 2 | Once per year | |
| 63 | Toilet brush | 6 | 3 Years | |
| 64 | Dust bins | 11 | Once per Year | |
| 65 | Dish cloth | 12 | 3 Years | |
| | **Supply Of Cleaning Materials** | **Quantity** | **Price per unit of measure** | **Total price for (36 Months / 3 years)** |
| 66 | Fibre cloth | 2 per month | | |
| 67 | Hand wash | 5L X 1 per month | | |
| 68 | Furniture Polish | 400ml X 1 per month | | |
| 69 | Pine Gel | 5L X 1 per month | | |
| 70 | Thick Bleach | 5L X 1 per month | | |
| 71 | Dish Washer | 5L X 1 per month | | |
| 72 | Heavy Duty Refuse Bags | 60 X 1 per month | | |
| 73 | Bin bags | 32 X 1 per month | | |

| | | | | | |
|---|---|---|---|---|---|
| 74 | Rubber gloves | 2 pairs per month | | | |
| 75 | Disinfectant | 5L X 1 per month | | | |
| 76 | Floor Wax Liquid Polish | 5L X 1 per month | | | |
| 77 | Paper hand towels 2ply | Pack of 100 X 2 per month | | | |
| 78 | Toilet paper 2 ply pack | 48 bales X 1 per month | | | |
| 79 | Multipurpose liquid | 5L per month | | | |
| 80 | Air fresheners | Pack of six 250ml X 1 per month | | | |
| 81 | Cleaning Sponge Scourers | 16 per month | | | |
| 82 | SHE bins waste removals (1 SHE bins) (must be lined with biodegradable bags and treated with an antimicrobial powder to neutralize bacteria and Oduor between services interval) | once per month | | | |
| 83 | Sanitizer (500ml) | 10 per month | | | |
| 84 | N95 Masks (isolation) | 200 per annum | | | |
| 85 | Surgical Masks | 600 per annum | | | |
| 86 | Surgical gloves (latex) | 600 per annum | | | |
| 87 | Overheads | per month | | | |
| | **SUB TOTAL** | | | | |
| | **VAT** | | | | |
| | **TOTAL** | | | | |
| | | | | | |
| | **HEAD OFFICE – CENTURION OFFICE** | | | | |
| | | | | | |
| **Item No.** | **Description** | **Quantity** | | **Price Per Month** | **Total price for (36 Months / 3 years)** |
| | **Supply Of Work Force for Cleaning Services, Office Deep Cleaning, Fumigation and Pest Control For Building Of 4650 Square Meters** | | | | |
| 88 | At 67 Koranna Avenue head office building (eight [08] cleaners male and a female) | 8 cleaners (5 days a week 06H30 to 16H00) | | | |
| 89 | Cleaner (Car washer, one male for head office) | 1 cleaner (4 days a week 08H00 to 16H00) | | | |
| 90 | Supervisor one (01) supervisor | 1 cleaner (5 days a week 06H30 to 16H00) | | | |
| 93 | Cleaners quote (Must comply with minimum gazette rate, any amounts below gazzeted rate will lead to disqualification) | | | | |
| | **Supply Of Equipment** | **Quantity** | | **Price per unit of measure** | **Total price for (36 Months / 3 years)** |
| | Office Deep Cleaning , Fumigation and Pest Control | 12 | Quarterly (During Weekends/ Holidays) | 3 years | |
| 94 | Microfibre cleaning cloths 30x400x400mm | 60 | Pack | Per Year | |

| | | | | | |
|---|---|---|---|---|---|
| 95 | Air freshener automatic dispensers | 08 | Each | Per Year | |
| 96 | Kitchen cloths & sponges/swabs (small & big) | 120 | Pack | For all 3 years | |
| 97 | Mutton cloths 400g | 60 | Pack | Per Year | |
| 98 | Broom & dustpan | 24 | Each | Per Year | |
| 99 | Mop, trolley & bucket set | 06 | Each | Per Year | |
| 100 | Feather dusters (half long & half short) | 30 | | Per Year | |
| 101 | Chemical nitrile green hand gloves (heavy duty) | 500 | Pair | Per Year | |
| 102 | Dustbins pedal bins 10 litre | 200 | Each | Per Year | |
| 103 | Floor polisher and scrubber | 3 | Each | Per Year | |
| 104 | Hoover machine | 2 | | Per Year | |
| 105 | Buckets & wringer 20 litre | 30 | Each | Per Year | |
| 106 | Toilet brushes/scrubs | 60 | Each | Per Year | |
| 107 | Steris spray (alcohol based disinfectant) mountable containers | 20 | Each | Per Year | |
| 108 | 19L She bins and waste removable | 4 | 4 X for each floor | Once off | |
| 109 | Male urinal mats Overhead | 6 | Twice A Month | | |
| 110 | 1pc Bathroom hand paper towel dispensers | 9 | Per Year | | |
| 111 | 30 rodent traps | 30 | Four Floors | Monthly | |
| 112 | Safety equipment and Warning Signages | 8 | Four Floors | Once off | |
| 113 | Overheads | | | Monthly | |
| | | | | | |
| | **Supply Of Cleaning Materials** | **Quantity** | **Units** | **Price per unit of measure** | **Total price for (36 Months / 3 years)** |
| 114 | Bleach | 10 | 5 Litre per year | | |
| 115 | Toilet paper (2 ply) | 40 | Three times a day | | |
| 116 | Refuge bags (black) large heavy duty | 50 | Pack of 100 Quarterly | | |
| 117 | Refuge bags (clear) large heavy duty | 50 | Pack of100 Quarterly | | |
| 118 | Pine gel | 15 | 5 Litres, per year | | |
| 119 | All-purpose multi cleaner | 30 | 5 Litres per year | | |
| 120 | Furniture polish multi-purpose | 90 | 400ML Each | | |
| 121 | Dish washers | 15 | 5 Litres per month | | |
| 122 | Air freshener 250ml | 15 | 18 Pack per year | | |
| 123 | Insect killers 300ml | 5 | 6 Pack Per Year | | |
| 124 | Sanitizers 40L | 03 | Per Month | | |
| 125 | Scrubbing/ Stripping pads | 18 | Each | | |
| 126 | Window cleaner | 6 | 5 Litres | | |
| 127 | Liquid hand soap gel | 18 | 5 Litres per month | | |
| 128 | Floor polish | 6 | 5 Litres | | |
| 129 | Toilet bowl cleaner | 8 | 5 Litres | | |
| 130 | Floor stripper | 3 | 5 Litres | | |

| | | | | | |
|---|---|---|---|---|---|
| 131 | Jeyes fluid disinfectant outdoor cleaner | 2 | 5 Litres | | |
| 132 | Insecticides 300 ml | 4 | 300 Ml | | |
| 133 | Hand Paper Towels 1 ply 240x324 | 50 | Box/Pack of 20 | | |
| 134 | Cleaning sponge scourers | 20 | Pack | | |
| 135 | Masks 3 ply | 50 | Pack/Box of 50 | | |
| 136 | Steri spray (alcohol based disinfectant) | 4 | 5 Litres | | |
| 137 | She bins waste removal (must be lined with biodegradable bags and treated with an antimicrobial powder to neutralize bacteria and Oduor between services interval) | 9 | Daily / weekly | | |
| 138 | Male toilet urinary blocks | 12 | Block | | |
| 135 | Tyre polish 400ml | 10 | Each | | |
| **SUB TOTAL** | | | | | |
| **VAT** | | | | | |
| **TOTAL** | | | | | |
| | | | | | |
| **WATERKLOOF** | | | | | |
| **ITEM NO.** | **Description** | **Quantity** | | **Price** | **Total price(excl vat)** |
| | **Supply Of Work Force** | | | **Price Per Month** | **Total price (36 Months)** |
| 139 | **Waterkloof Airforce Base- 20m2 Services required once per week.** | 1 cleaner (once per week 07:30 - 16:00) | | | |
| 140 | Supervisor | 1 (once per week 07:30 -16:00) | | | |
| | Staff (Must comply with minimum gazette rate, any amounts below gazzeted rate will lead to disqualification) | Total number of cleaners 1 and I supervisor | | | |
| **Supply Of Equipment** | | | | | |
| | | | | | |
| | **Description** | **Quantity** | | **Price per unit of measure** | **Total price for (36 Months / 3 years)** |
| 141 | Small brooms with scoops | 3 | | 3 years | |
| 142 | Normal brooms | 3 | | 3 years | |
| 143 | Trolley Mop with buckets | 3 | | 3 years | |
| 144 | Industrial Vacuum cleaner | 3 | | 3 years | |
| 145 | Floor polisher/scrubbing Machine (single disk) | 1 | | 3 years | |
| 146 | Hand wash dispensers | 1 | | 3 years | |
| 147 | Manual paper towel dispensers | 1 | | 3 years | |
| 148 | Dust bins | 4 | | 3 years | |
| 149 | Dish cloth | 8 | | Per year | |
| **CLEANING MATERIALS** | | | | | |
| | | | | | |
| | **Supply Of Cleaning Materials** | **Quantity** | | **Price per unit of measure** | **Total price (36 Months)** |
| 150 | Fibre cloth | 2 per month | | | |
| 151 | Hand wash | 5L X 1 per month | | | |
| 152 | Furniture Polish | 400ml X 1 per month | | | |

| | | | | |
|---|---|---|---|---|
| 153 | Pine Gel | 5L X 1 per month | | |
| 154 | Thick Bleach | 5L X 1 per month | | |
| 156 | Dish Washer | 5L X 1 per month | | |
| 157 | Heavy Duty Refuse Bags | 31 X 1 per month | | |
| 158 | Bin bags | 3 X 4 per month | | |
| 159 | Rubber gloves | 4 pairs per month | | |
| 160 | Disinfectant | 5L X 1 per month | | |
| 161 | Floor Wax Liquid Polish | 5L X 1 per month | | |
| 162 | Paper hand towels 2ply | Pack of 100 X 2 per month | | |
| 163 | Multipurpose liquid | 5Lx 1 per month | | |
| 164 | Air fresheners | Pack of six 250ml X1 per month | | |
| 165 | Scrubber pads | 1 per month | | |
| 166 | Cleaning Sponge Scourers | 1 per month | | |
| 167 | Aircraft Insecticide -pre-departure and on -arrival cabin spray 70g | 15 per month | | |
| 168 | Sanitizer (500ml) | 2 per month | | |
| 169 | N95 Masks (isolation) | 100 per month | | |
| 170 | Surgical Masks | 100 per month | | |
| 171 | Surgical gloves (latex) | 150 per month | | |
| 180 | Overheads | | | |
| **SUB TOTAL** | | | | |
| **VAT** | | | | |
| **TOTAL** | | | | |
| | | | | |
| **GRAND TOTAL FOR ALL SITES (BID PRICE IN RSA CURRENCY WITH ALL APPLICABLE TAXES INCLUDED)** | | R___________________________ | | |

**The total cost amount must cover all costs associated with the service**

| |
|---|
| ***I (full name)__________________________________________, in my capacity as ____________________________, the duly authorized representative of __________________________________________________(business name) hereby declares that the offer is in accordance with the attached specification, notes to suppliers & accepts all conditions/clauses contained in the said documents.*** |

| | | |
|---|---|---|
| **Signature of the duly authorised representative** | | Date: |

- Required by: ………………………………….
- At: ………………………………….

………………………………….

- Brand and model ………………………………….
- Country of origin ………………………………….
- Does the offer comply with the specification(s)? *YES/NO
- If not to specification, indicate deviation(s) ………………………………….

- Period required for delivery …………………………………. *Delivery: Firm/not firm

- Delivery basis ……………………………………

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

** “all applicable taxes” includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

*Delete if not applicable

**SBD 6.1**

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

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

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

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### 1. GENERAL CONDITIONS

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

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

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

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

b) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

(a) Price; and

(b) Specific Goals.

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

| | **POINTS** |
|---|---|
| **PRICE** | **80** |
| **SPECIFIC GOALS** | **20** |
| **Total points for Price and SPECIFIC GOALS** | **100** |

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

## 2. DEFINITIONS

(a) **"tender"** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;

(b) **"price"** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;

*(c)* **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

(d) **"tender for income-generating contracts"** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and

(e) **"the Act"** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

## 3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

### 3.1. POINTS AWARDED FOR PRICE

### 3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

**80/20** or **90/10**

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

### 3.2.1. POINTS AWARDED FOR PRICE

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

**80/20** **or** **90/10**

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

## 4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

(a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

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

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

| **The specific goals allocated points in terms of this tender** | **Number of points allocated (80/20 system) (To be completed by the organ of state)** | **Number of points claimed (80/20 system) (To be completed by the tenderer)** |
|---|---|---|
| The company is owned / director/s / shareholders by people who are Black.<br>• 100% company owned by people who are Black = **10 points**<br>• ≥51% and <100% company owned by people who are Black = **5 points**<br>• >0% and <51% company owned by people who are Black = **2 points**<br>• 0% company owned by people who are Black = **0 points** | 10 | |
| The company is owned / director/s / shareholders by people who are black women.<br>• 100% company owned by people who are black women = **7 points**<br>• ≥51% and <100% company owned by people who are black women = **3 points**<br>• >0% and <51% company owned by people who are black women = **1points**<br>0% company owned by people who are black women = **0 points** | 7 | |
| An EME or QSE which is at least 51% owned by black people | 3 | |

**DECLARATION WITH REGARD TO COMPANY/FIRM**

4.3. Name of company/firm……………………………………………………………………

4.4. Company registration number: …………………………………………………………...

4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

i) The information furnished is true and correct;

ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;

iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;

iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –

(a) disqualify the person from the tendering process;

(b) recover costs, losses or damages it has incurred or suffered as a result of that person’s conduct;

(c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;

(d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and

(e) forward the matter for criminal prosecution, if deemed necessary.

……………………………………….
**SIGNATURE(S) OF TENDERER(S)**

**SURNAME AND NAME**: ………………………………………………………
**DATE:** ………………………………………………………

**ADDRESS**: ………………………………………………………

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