

REQUEST FOR PROPOSAL (RFP)

RFP REFERENCE NUMBER	RFP 07-06-2026	
PROJECT NAME/ DESCRIPTION OF GOODS, WORK OR SERVICES	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND INSTALLATION OF BLUE / RED EMERGENCY ROOF MOUNTED BAR LED LIGHTS, BLUE LED GRILLE LIGHTS AND BLUE LED STROBE LIGHTS, SIREN AMPLIFIERS AND PUBLIC ADDRESS SYSTEM COMBINATION	
BRIEFING SESSION DETAILS	Compulsory (please tick or cross the applicable session)	
	Non- compulsory (please tick or cross the applicable session)	X
	Date: 26 June 2026 Time: 11h00 a.m Venue/ platform: Teams Meeting ID: 355 279 629 604 024 Passcode: kq9VR9UQ	
RFP CLOSING DETAILS	Date: 26 June 2026 Time: 11h00 a.m. RFP must be submitted at Email: quotation2@cbrta.co.za	
RFP VALIDITY PERIOD	60 Working days (Commencing from the official closing date)	
ENQUIRIES	quotation2@cbrta.co.za	

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE CROSS-BOARDER ROAD TRANSPORT AGENCY					
BID NUMBER:		CLOSING DATE:		CLOSING TIME:	
DESCRIPTION					
BID RESPONSE DOCUMENTS MAY BE SUBMITTED VIA THE OFFICIAL EMAIL ADDRESS ON THE COVER PAGE					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON			CONTACT PERSON		
TELEPHONE NUMBER			TELEPHONE NUMBER		
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS			E-MAIL ADDRESS		
SUPPLIER INFORMATION					
NAME OF BIDDER					
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
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?		☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?					☐ YES ☐ NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?					☐ YES ☐ NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?					☐ YES ☐ NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?					☐ YES ☐ NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?					☐ YES ☐ NO
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

PART B

TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. **THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).**

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

Signature of bidder:	
Capacity Under Which This Bid Is Signed: (Proof of authority must be submitted e.g. company resolution)	
Date:	

1. Introduction to C-BRTA

- 1.1. The Cross-Border Road Transport Agency (C-BRTA) is PFMA Schedule 3A Agency established through the Cross-Border Road Transport Act 4 of 1998 and provides advice, regulation, facilitation and law enforcement in respect of commercial cross border road transportation. The Act gives the C-BRTA mandate to licence commercial cross border road transport operators by issuing permits to operate. The provision of cross-border transport services in South Africa is subject to the provisions of the Cross-Border Road Transport Act. In terms of the Act, any person or organisation wishing to provide cross-border transport services must apply to the Cross-Border Road Transport Agency's Regulatory Committee for a Permit to conduct cross-border business.
- 1.2. The Cross-Border Road Transport Agency's (C-BRTA) thus exists, amongst others, to improve the flow of passengers and freight road transport in the region, introduce regulated competition in cross-border road transport, reduce operational constraints for the cross-border road transport industry, provide oversight and monitoring functions, and to improve the unimpeded transport flow by road of freight and passengers.

2. General rules and instructions

- 2.1. Bidders or their agents shall not make any news releases concerning this RFQ or the awarding of the same or any resulting agreement(s) without the consent of, and then only in co-ordination with, C-BRTA and its Client.
- 2.2. Bidders must be registered on the Central Supplier Database (CSD) to be able to conduct business with C-BRTA.
- 2.3. Any bidder who has reasons to believe that the RFQ specification is based on a specific brand must inform C-BRTA within three (3) days after the publication of the RFQ.
- 2.4. Bidders will be given seven (7) days to correct their non-tax compliance and three (3) days to fully disclose any information on the Standard Bidding Documents, failure such bidders will be disqualified.
- 2.5. This RFQ is subject to Government Procurement: General Contract Conditions – July 2011, Special Contract Conditions and any other contract conditions to be finalised during contracting.

3. Instructions for submitting bids

- 3.1. Bidders should submit their bid responses strictly to the email address on the covering page. Bid responses received outside this email address will NOT be considered.
- 3.2. Bid responses will NOT be considered if submitted after the closing date and time.

4. RFQ Returnable

- 4.1. Bidders shall submit response in accordance with the response format below. Failure to do so shall result in the rejection of the bidder's RFQ response.

4.2. Schedule Index:

- Schedule 1: Completed and signed SBD 1
- Schedule 2: Central Supplier Database (CSD) Registration Report
- Schedule 3: Bidder's Tax Compliance System PIN
- Schedule 4: Sworn Affidavit or valid B-BBBEE Certificate
- Schedule 5: Completed and signed SBD 4 – Bidder's Disclosure
- Schedule 6: Bidder's Disclosure Annexure A
- Schedule 7: Completed and signed SBD 6.1 – Preference Points Claim
- Schedule 8: Price quotation on a company letterhead

4.3. Evaluation Criteria for this RFQ

The RFQ will be evaluated using the 80/20 preference points system in terms of the Preferential Procurement Regulations 2022. The following three (3) steps will be followed to evaluate this RFQ:

- a). Mandatory Compliance
- b). Price & Specific Goals and
- c). Administrative Compliance).

4.3.1. Mandatory compliance

Documents that must be submitted	Non-submission of any of the mandatory items against shall result to immediate disqualification.
Compliance	The bidder must comply to the requirements of the specification/ terms of reference
Pricing Schedule	Submit full details of the pricing proposal

4.3.2. Price and Specific goals (80/20)

Criteria

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

The following formula will be used to calculate the points for price

Where

P_s = Points scored for comparative price of bid under consideration

P_t = Comparative price of bid under consideration

$P_{\min}$ = Comparative price of lowest acceptable bid

The detailed specific goals requirements of this RFQ are contained in the Standard Bidding Document (SBD 6.1).

4.3.3. Specific Goals

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

Note to tenderers: Bidders must indicate how they claim points for each preference point system. Thus, tenderers are required to indicate number of points in line with their B-BBEE Status Level and Ownership.

No	The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)	Means of verification	Number of points claimed (80/20 system) (To be completed by the tenderer)
A	BBBEE Level 1 – 4	10	BBBEE or Sworn affidavit submitted with the bid	
B	Women owned Enterprises	5	Central Supplier Database	
C	Enterprises owned by disabled people	5	Medical report	
D	Total point claimed	D= A + B + C		

4.3.4. Administrative Compliance

Documents that must be submitted		
Invitation to Bid – SBD 1	Complete and sign the supplied pro forma document	NO
Tax Status	Submit proof of Central Supplier Database report.	NO
Bidders Disclosure Form – SBD4	Complete and sign the supplied pro forma document	NO
Preference Point Claim	Non-submission will lead to a zero (0) score on Specific	NO

Documents that must be submitted		
Form – SBD 6.1	goals	

5. Terms of Reference/ specifications

Terms of reference guidelines should cover the following areas:

PROJECT TITLE

Appointment of a service provider for the supply and installation of blue lights and sirens

BACKGROUND

The Cross-Border Road Transport Agency (C-BRTA) is a Schedule 3A regulatory authority established under the Cross-Border Road Transport Act, No. 4 of 1998. The C-BRTA's primary mandate is to regulate and facilitate cross-border road transport between South Africa and its neighboring countries within the SADC region. The agency ensures seamless movement of goods and passengers across borders by promoting an efficient, sustainable and regulated road transport industry.

The C-BRTA has a Law Enforcement Inspectorate whose function ensures that there is compliance with the Cross-Border Road Transport act, permit requirements, road transport and traffic legislation and maintaining records of operators. This function amongst others is mandated with the responsibility of ensuring that the transporters of commuters and freight are in possession of valid cross border permits and monitors drivers' compliance.

Appointment of a service provider for the supply and installation of blue lights and sirens

6. SCOPE OF WORK

Ten (10) VW Polo 1.6-liter Life Sedans.

No	Description	Quantity
1.	Blue / Red emergency roof mounted bar LED lights	10 units
2.	Blue front LED grille light unit – 4 globes	10 units (40 globes)
3.	Blue rear LED light unit – 4 globes	10 units (40 globes)
4.	Siren amplifiers with public address system complete with hand held controller and speakers	10 units

Two (02) VW LDV (4X4) double cab bakkies.

No	Description	Quantity
1.	Blue / Red emergency roof mounted bar LED lights	2 units
2.	Blue front LED grille light unit – 4 globes	2 units (8 globes)
3.	Blue rear LED light unit – 4 globes	2 units (8 globes)
4.	Siren amplifiers with public address system complete with hand held controller and speakers	2 units

Two (02) VW T-ROC 2.0-liter TSI Sedans.

No	Description	Quantity
1.	Dash board-mounted blue single-row/compact unit with 36 LEDs	2 units
2.	Blue front LED grille light unit – 4 globes	2 units (8 globes)
3.	Blue rear LED light unit – 4 globes	2 units (8 globes)
4.	Siren amplifiers with public address system complete with hand held controller and speakers	2 units

DELIVERABLES

The purchase order will be based on a once off as per specifications.

The successful bidder will be required to deliver goods and services within ten (10) working days of receiving an official purchase order. Failure to deliver within the timeframe provided will result in the cancellation of the purchase order and the award being made to the next qualifying bidder.

INSTALLATION SITE

Successful bidders within a 40km single distance range may choose to either do the installation on their premises; after a site visit has been conducted to determine safety of C-BRTA assets; alternatively do the installation on the C-BRTA premises located at 350 Witch-Haze Avenue, Centurion. No additional cost will be incurred to the C-BRTA if done at bidder's premises.

Successful bidders outside the 40km range must do the installations on the C-BRTA premises, 350 Witch-Haze Avenue, Centurion.

SPECIFICATIONS

BLUE / RED EMERGENCY ROOF MOUNTED BAR LED LIGHTS OR EMITTING BLUE/RED LIGHTS

Photo 1- Illustration (similar – excluding speakers)



Functionality

- High-intensity 3rd Generation LED modules (approx. 475 nm) for maximum visibility in daylight.

- Bright enough to be seen in all conditions, daylight, nighttime, fog, rain or snow.
- High lumen output – 3000 + lumens.
- High intensity, high power LED modules (3 watt per LED) arranged in modules.
- Low power consumption.

Modes

- Blue/Red flash patterns, cruise mode, scene/takedown lights, and low-profile designs to reduce drag.

Features

- LED Light lenses are blue/red (not stickers) or emitting blue/red lights.
- LED dimensions 1200mm X 300mm X 60mm.
- Sturdy, streamline and durable aluminium waterproof bracket.
- Clamped on roof top.
- Vibration resistant fitted with rubber shock absorbers.
- Anti- rust mounting brackets with stainless steel screws.
- Top and bottom covered with aluminum plates.
- Electronic control circuit mounted inside the housing.
- Flying leads for connection to the power supply.
- High visibility and vibration resistant.
- Low current draw.
- Anodized aluminium housing with UV stabilized polycarbonate lenses.
- Multiple flash modes including steady burn mode.
- Input DC 12 volts.
- Wide beam angle (360°).
- LED Lifespan up to 50,000 hours or more.

BLUE REAR LED LIGHT UNIT

Functionality

- High-intensity 3rd Generation LED modules (approx. 475 nm) for maximum visibility in daylight.
- Bright enough to be seen in all conditions, including daylight, nighttime, fog, rain, or snow.
- High lumen output.
- High intensity, high power LED modules arranged in compact modules.
- Low power consumption.

Modes

- Blue flash patterns.

Features

- Blue dash board-mounted LED lights – front.
- Blue dash board-mounted LED lights - rear deck
- Compact, sturdy, streamline, and durable housing.
- Vibration resistant.

- Anti-rust mounting components with durable fittings.
- Electronic control circuit mounted inside the housing.
- Flying leads for connection to the power supply.
- High visibility and vibration resistant.
- Low current draw.
- UV stabilised polycarbonate lenses.
- Input DC 12 volts- connected to power via safety on/off switch
- LED lifespan up to 50,000 hours or more.

SIREN AMPLIFIERS WITH PUBLIC ADDRESS SYSTEM COMPLETE WITH HAND HELD CONTROLLER AND SPEAKERS

Installation

- Speakers must be mounted within the engine compartment.

Features

- Integrated noise-cancelling microphones to filter out wind/engine noise for clear communication, with voice priority features.
- Soft touch controller to control all functions.
- No protruding knobs or buttons.
- Compact slimline for dash mounting.
- Change flash patterns on light bar from controller.
- Switch on front and rear LED lights in light bar individually.
- Night mode - (Dim LED lights in light bar) when no siren tone is selected and lights are flashing.
- Cruise mode / steady on mode when not responding.
- Public address facility.
- Pull over tone (peak tone) for instant warning.
- Hooter control to switch on siren tones and response lights (double tap, toggle between wail and yelp (single tap), switch off response lights (single tap)
- Sound output of siren between 100 to 120 decibels.

Power and Audio output

- 12-volt, 200-watt dual-tone systems (2 x 100-watt speakers).

Sound Pressure

- 110–130 dB range for clearing traffic, with low-frequency "rumbler" tones that penetrate vehicle insulation.

Siren Tones

- Wail, Yelp, Phaser, Air Horn (as per National Traffic Act), in PA & Non PA.

Control Interface

- Digital control LED touch keypad for activation of emergency lighting and siren tones.

BLUE LED GRILLE LIGHTS

Installation

- LED Hide-A-Way flashing blue lights in front grille.

Features

- LED Type: High-intensity surface mount LEDs.
- Six (6) LEDs per head for maximum coverage.
- Waterproof Rating: IP69K to protect against rain, dust, and car washes.
- Voltage: 12V DC.
- Durability: Aluminium base/heatsink with a polycarbonate (PC) lens to resist vibration and harsh weather.
- Dimensions: Ultra-slim or flush mount design preferred for stealth.
- LED Type & Power: 5th Generation or Generation IV high-intensity LEDs, 5 watts per diode.
- Colour: Deep Blue.

BLUE REAR LED LIGHT UNIT

Installation

- Surface-mounted on rear.

Features

- Durability: IP67 or IP68 rating for waterproofing, dustproofing, and high-impact polycarbonate lenses.
- Optics: Combination of Total Internal Reflection (TIR) for long-range, and Linear Spread (LIN) for wide-angle coverage.
- Flash Rates: 60–120 flashes per minute (1–2 Hz) or up to 2.2–8 Hz (SAE standard).
- Mounting: Permanent mount, with aluminium housings for heat management.
- Voltage: 12V DC.
- Features: Synchronizable, multiple flash patterns, and memory function to remember the last pattern.

7. EVALUATION CRITERIA FOR THIS RFP

The RFP will be evaluated using the 80/20 preference points system in terms of the Preferential Procurement Regulations 2022. The following three (3) steps will be followed to evaluate this RFP.

The evaluation criteria consist of four (4) phases as follows:

- a) Phase 1: Administrative Compliance.
- b) Phase 2: Mandatory Requirements.
- c) Phase 3: Functionality.
- d) Phase 4: Price and Specific Goals.

PHASE 1: ADMINISTRATIVE COMPLIANCE

Documents that must be submitted	Non-submission of any of the items against which a YES is denoted shall result in immediate disqualification, except for pricing schedule.	
Invitation to Bid – SBD 1	Complete and sign the supplied pro forma document	NO
Tax Status	Submit proof of Central Supplier Database report. NB: The bidder will be given Seven (7) days to correct tax non-compliance prior award, failure will result to a disqualification.	NO
Bidders Disclosure Form – SBD 4	Complete and sign the supplied pro forma document	NO
Preference Point Claim Form – SBD 6.1	Complete and sign the supplied pro forma document Non-submission will lead to a zero (0) score on Specific goals	NO
Pricing Schedule	Submit full details of the pricing proposal	YES

PHASE 2: MANDATORY REQUIREMENTS

The functional evaluation will be evaluated as follows:

Number	Requirement	Comply	Not Comply
1.	<u>Equipment Test Report</u> Bidder must supply a test report, from an accredited testing authority such as SANS, SANAS accredited facility or International accredited facility, with photograph of the equipment that will be supplied as follows: i) Emergency roof-mounted bar LED lights, ii) Grille lights, iii) Strobe lights, iv) Siren amplifiers and public address system.		
Mandatory Compliance Evaluation: Bidders who fails to comply with the mandatory compliance evaluation will not be considered for further evaluation on Phase 3: Functionality and Phase 4: Price and Specific Goals.			

PHASE 3: FUNCTIONALITY

Number	Requirement	Comply	Not Comply
1.	<u>Company Experience</u> Provide a minimum of five (5) reference letters signed and dated on client's letter head of work successfully completed on the supply and installation of emergency lights and sirens on law enforcement vehicles.		

2.	<u>Personal experience</u> Bidder must provide Curriculum Vitae (CV) of the technician(s) with a combined experience of five (05) or more years who will be doing the installation.		
3.	<u>Warranty</u> Bidder must confirm in writing that the equipment that will be supplied and installed are:- i) Tested by an accredited testing authority, and ii) The warranty on the equipment and installation shall be three (3) years from date of installation.		

PHASE 4: PRICE AND SPECIFIC GOALS (80/20)

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

80/20

$$Ps = 80(1 - Pt - PminPmin)$$

The following formula will be used to calculate the points for price.

Where		
Ps	=	Points scored for comparative price of bid under consideration
Pt	=	Comparative price of bid under consideration
Pmin	=	Comparative price of lowest acceptable bid

Specific Goals

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

Note to tenderers: Bidders must indicate how they claim points for each preference point system. Thus, tenderers are required to indicate number of points in line with their B-BBEE Status Level and Ownership.

No	The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)	Means of verification	Number of points claimed (80/20 system) (To be completed by the tenderer)
A	BBBEE Level 1 – 4	10	BBBEE or Sworn affidavit submitted with the bid	
B	Women owned Enterprises	5	Central Supplier Database	
C	Enterprises owned by disabled people	5	Medical report	
D	Total point claimed	D= A + B + C		

8. FORGING OF DOCUMENTS/CERTIFICATES

8.1 The C-BRTA has noted that prospective bidders are allegedly submitting fraudulent and forged documents when bidding for tenders. Bidders are advised not to commit fraudulent activities and forge documents.

8.2 The C-BRTA will ensure that such instances are reported to the South African Police Service and enlist them on the Register of Tender Defaulters as prescribed in section 29 of the Prevention and Combating of Corrupt Activities Act 12 of 2004.

8.3 Abusers of the SCM system, amongst other penalties, may be restricted to do business with any Public Institutions as prescribed in section 28 of the Prevention and Combating of Corrupt Activities Act 12 of 2004.

9. BRIEFING AND VIEWING OF VEHICLES SESSION

A non-compulsory briefing session will be held via Microsoft Teams on

Meeting link:

<https://teams.microsoft.com/meet/355279629604024?p=mB27wSr06wgGN3KmCy>

Meeting ID: 355 279 629 604 024

Meeting passcode: kq9VR9UQ

10. PRICING SCHEDULE

The pricing provided in the pricing schedule below should be based on the costs per unit.

No.	Requirement	Quantity	Price per unit (incl VAT)	Total price (incl VAT)
1.	Blue / Red emergency roof mounted bar LED lights	12		
2.	Blue front LED grille light unit – 4 globes	14		
3.	Blue rear LED light unit – 4 globes	14		
4.	Siren amplifiers with public address system complete with hand held controller and speakers	14		
5.	Dash board-mounted blue single-row/compact unit with 36 LEDs	2		
Total				

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South

Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

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

2.2.1 If so, furnish particulars:

.....
.....

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

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 consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

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.

3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

3.6.1 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

Annexure A – bidders Disclosure form as per section 2.3 of SBD 4

Bidders are requested to declare all enterprises/ companies any of its directors/ trustees/ shareholders/members/ partners have interest in, the enterprises/companies disclosed must be equal or more than those disclosed on the Central Supplier Database (CSD) report.

Name of Director	Name of the enterprise/ company	Supplier (MAAA....)	No.	Registration No	Director status [Active/Resigned]

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

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 The applicable preference point system for this tender is the 80/20 preference point system.
- 1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
- (a) Price; and
 - (b) Specific Goals.
- 1.4 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 Points for specific goals for this tender will be allocated on the basis B-BBEE Status Level as shown in Table 1 below.
- 1.6 In order to claim points for specific goals, bidders must submit B-BBEE Certificate and/or sworn affidavit, as the case may be.
- 1.7 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.

- 1.8 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
$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$	or	$P_s = 90 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$
Where		

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

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

Where

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

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

Note to tenderers: The tenderer must indicate how they claim points for each preference point system. Thus, tenderers are required to indicate number of points in line with their B-BBEE Status Level and Ownership

No	The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)	Means of verification	Number of points claimed (80/20 system) (To be completed by the tenderer)
A	BBBEE Level 1 – 4	10	BBBEE or Sworn affidavit submitted with the bid	
B	Women owned Enterprises	5	Central Supplier Database	
C	Enterprises owned by disabled people	5	Medical report	
D	Total point claimed	D= A + B + C		

5. SUBMISSIONS BY CONSORTIUMS AND JOINT VENTURES

5.1 If a submission is made by a consortium or Joint Venture, the points claimed for ownership must be detailed separately on an attachment showing the following:

- The percentage (%) of the contract allocated to each JV member or consortium member. This should also be included in an agreement to be made available on request by C-BRTA
- The percentage ownership by race category of each JV member or consortium member in each of the specific goals relevant to this bid.
- The total points claimed will be the sum of the percentage contract allocation for each partner multiplied by the percentage weighting for the race category, multiplied by the percentage ownership in the relevant specific goal.

6. DECLARATION WITH REGARD TO COMPANY/FIRM

6.1. Name of company/firm.....

6.2. Company registration number:

6.3. 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]

6.4. 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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