



REQUEST FOR QUOTATION (RFQ)

To:	All participating bidders	From NYDA	
Date:	31/08/2026	Number of Pages	23
Contact details	087 284 6235		
Project description	Procurement of Cleaning Material for NYDA KZN Offices		
RFQ number	RFQ2026/070/06152/NYDA		

CLOSING DATE: 08/09/2026 at 10:00
SUBMISSION EMAIL ADDRESS: Quotations1@nyda.gov.za

Issued by:
National Youth Development Agency
7 Naivasha Road
Sunninghill
2191

Name of Bidder:

ADDRESS :

LAND LINE : **Cell No:**

EMAIL:

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PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE NATIONAL YOUTH DEVELOPMENT AGENCY					
BID NUMBER:	RFQ2026/070/06152/NYDA	CLOSING DATE:	08/09/2026	CLOSING TIME:	10:00
DESCRIPTION	Request for Quotation – Procurement of Cleaning Materials for Nyda KZN Offices				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
NATIONAL YOUTH DEVELOPMENT AGENCY					
7 NAIVASHA ROAD					
SUNNINGHILL					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Ms. Ursula Mpooa		CONTACT PERSON	Ms. Ursula Mpooa	
TELEPHONE NUMBER	087 158 6377		TELEPHONE NUMBER	087 158 6377	
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	ursula.mpooa@nyda.gov.za		E-MAIL ADDRESS	ursula.mpooa@nyda.gov.za	
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
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] ☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX] ☐ Yes ☐ No
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?		☐ Yes ☐ No [IF YES, ANSWER PART THE QUESTION BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?			☐ YES ☐ NO		
DOES THE ENTITY HAVE A BRANCH IN THE RSA?			☐ YES ☐ NO		
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?			☐ YES ☐ NO		
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?			☐ YES ☐ NO		
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?			☐ YES ☐ NO		
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:	
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4.	THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS	
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA .
2.4	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6	WHERE NO TCS 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:

.....

A. ADMINISTRATIVE COMPLIANCE

	QUOTATION DATA
1.	EVALUATION PROCESS
1.1	<u>STAGE ONE:</u> ADMINISTRATION COMPLIANCE INFORMATION
1.1.1	All quotes will be evaluated to determine compliance with quotation requirements and conditions. Quotes with obvious deviations from the requirements/conditions, will be eliminated from further adjudication. (a) Eligibility/mandatory requirements Quotes will only be compliant if bidder has submitted the following documents: • A proof that the bidder is in good standing with SARS. Such information will be verified through Central Supply Database (CSD) or using SARS e-filing pin prior to the award of the bid. • SBD1 - Invitation to bid • SBD 4 (Bidders Disclosure) - A completed and duly signed declaration of Interest. Should a conflict of interest be declared or identified, the bid would be declared non- responsive • A completed and signed pricing schedule using the template provided. Failure to provide any mandatory information required will result in the submission being considered non- responsive
1.2	<u>STAGE TWO</u> PRICE AND SPECIFIC GOALS In order for the bidder to claim specific goals: • The bidder must indicate how they claim points for each preference point system in the SBD 6,1 form, and; • A BBBEE Certificate/Sworn Affidavit must be attached. 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.

	QUOTATION DATA
1.2.1	Price and Specific Goals evaluation will only be done to bidders who went pass Stage 1

1.3	ADJUDICATION OF BID
1.3.1	The bid shall be awarded at the sole and absolute discretion of NYDA. NYDA hereby represents that it is not obliged to award this bid to any bidder. NYDA is entitled to retract this bid at any time as from the date of issue and is not obliged to award this bid to the bidder that quotes the lowest.
1.3.2	A bidder shall be disqualified from bidding if any attempt is made either directly to solicit and/or canvass any information from any employee or agent of NYDA regarding this bid from the date the offer is submitted until the date of award of the bid.
1.4	Awarding of contract
1.4.1	This is the final stage of the evaluation process and will be based on the PPPFA Preference Point System of 80/20 where Price will amount to 80 points, and specific goals will amount to 20 points. The award of business will be made to a bidder who has scored the highest overall points for this stage of the evaluation, unless objective criteria exist, justifying an award to another bidder
1.4.2	NYDA reserves the right to award this bid in full or in Part.
1.4.3	No service rendered or delivery to be made without a purchase order. Services rendered or goods delivered without a purchase order will not be paid for
1.4.4	NB: SHOULD THE APPOINTED SERVICE PROVIDER DECIDE TO OUTSOURCE THE SERVICES OR WORK UNDER THIS RFQ, THEY MUST ENSURE THAT THEY DO NOT APPOINT A PERSON OR COMPANY OWNED BY A PERSON WORKING FOR THE STATE. FAILURE TO ADHERE TO THIS CLAUSE WILL LEAD TO DISQUALIFICATION AND CANCELLATION OF PURCHASE ORDER AND OR CONTRACT

B. Specification

**THE NYDA HEREBY INVITES YOU TO SUBMIT A PRICE QUOTATION FOR DE THE
FOLLOWING:**

DELIVERY OF CLEANING MATERIAL ON THE FOLLOWING AREARS

DURBAN

RICHARDS BAY

NEWCASTLE

IXOPO

ILEMBE

MBAZWANA

UTHUKELA

UMGUNGUNDLOVU

UGU

ZULULAND

SPECIFICATION

DESCRIPTION	Durban	Richards Bay	Newcastle	Ixopo	iLembe	Mbazwana	Uthukela	Umgungundlovu	Ugu	Zululand	CYCLE	PERIOD
2 Ply Toilet Rolls (pack of 10)	0	4	4	2	2	3	3	2	3	0	Monthly	6
5litre Hand Wash	0	0	0	1	1	0	0	0	1	0	Monthly	6
5 litre Air Freshner Refill	0	0	0	1	0	0	0	0	0	0	Monthly	6
5litre Pine Gel	1	1	1	1	1	1	1	1	0	1	Monthly	6
5 ltr Handy Andy	1	1	1	1	0	1	0	1	0	1	Monthly	6
20L Waste Bin liners (Pack of 20)	1	2	0	0	0	2	2	2	0	1	Monthly	6
Long Sleeves Cleaning Gloves Reusable Pairs	2	2	2	2	0	2	0	2	2	2	Monthly	6
200ml Air Freshener	4	4	3	1	2	3	2	3	3	1	Monthly	6
5litre Dish washing liquid	2	2	2	1	1	1	1	1	1	1	Monthly	6
Furniture Polish 300ml	3	2	2	2	2	2	2	2	2	1	Monthly	6
5litre toilet detergent	0	1	0	1	0	0	0	1	1	1	Monthly	6
5 ltr Thick Bleach Liquid	1	1	1	1	1	1	1	1	1	1	Monthly	6
All Purpose Cleaner (5 ltrs)	1	1	1	0	1	1	1	1	1	1	Monthly	6
2ply Kitchen Paper Towels(Rolls-2 in a pack)	2	2	2	2	2	2	0	1	2	2	Monthly	6
2 Ply Toilet Hand Towels folded (400 in Boxes)	2	3	3	2	2	2	1	1	2	0	Monthly	6
Toilet Seat Wipes (400 per pack)With alcohol	0	3	0	0	0	2	1	1	2	1	Monthly	6
5 litre Liquid Floor Polish	0	0	0	1	0	0	1	0	0	0	Monthly	6
Toilet brush	0	0	0	2	0	0	0	1	0	1	Once off	1
Refuse Bags Heavy duty black (pack of 20)	3	3	3	2	2	2	2	2	0	2	Monthly	6
Plastic window squeegee	0	0	0	0	0	1	0	1	0	1	Once off	1
Deo blocks -5 litre	0	0	0	1	1	0	1	0	0		Monthly	6
Broom	2	2	2	3	1	3	2	2	0	2	Once off	1
Dust Pan with extended handle	1	2	2	1	1	1	1	1	0	1	Once off	1
Windolene-5 litre	1	1	0	1	1	1	0	1	1	1	Monthly	6
Mr Muscle floor cleaner-750ml	1	0	0	0	0	0	0	0	0	1	Monthly	6
Dish washer sponge-pack of 5	2	2	2	2	2	2	2	2	2		Once off	1
Dish cloth pack of 10 large	1	1	1	1	1	1	0	1	1		Once off	1
Dish cloth pack of 10 small	1	1	1	1	1	1	0	1	1		Once off	1
Short feather dust	1	1	1	1	1	1	0	1	1		Once off	1
Feather dust long	1	1	1	1	1	1	0	1	1		Once off	1
Mop	2	2	2	3	1	3	2	2	1	1	Once off	1
Microfibre Cloths-10 per each colour-Red,yello	40	40	40	40	40	40	0	0	0		Once off	1
Carpet cleaning detergent-10 Litre	0	0	0	0	0	1	0	0	0		Once off	1
Pulliza plastic PP oval bucket	1	1	1	1	1	1	1	1	1		Once off	1
Spin Mop with plastic bucket	0	0	1	1	1	1	0	0	0	1	Once off	1

C. Price Schedule

DESCRIPTION	QUANTITY	PRICE PER UNIT	TOTAL PRICE EXCLUDING VAT
Cleaning Material Once Off	Once Off		
Toilet brush	04	R	R
Plastic window squeegee	03	R	R
Broom	19	R	R
Dust Pan with extended handle	11	R	R
Dish washer sponge-pack of 5	18	R	R
Dish cloth pack of 10 large	08	R	R
Dish cloth pack of 10 small	08	R	R
Short feather dust	08	R	R
Feather dust long	08	R	R
Mop	19	R	R
Microfibre Cloths-10 per each colour-Red,yellow,green,blue	240	R	R
Carpet cleaning detergent-10 Litre	01	R	R
Pulliza plastic PP oval bucket	09	R	R
Spin Mop with plastic bucket	05	R	R
Total Once Off Excluding VAT		R	R
VAT		R	R
Total Once Off Including VAT		R	R
MONTHLY SUPPLY AND DELIVERY FOR CLEANING MATERIAL FOR 06 MONTHS			
2 Ply Toilet Rolls (pack of 10)	23	R	R

5 ltr Hand Wash	03	R	R
5 litre Air Freshner Refill	01	R	R
5litre Pine Gel	09	R	R
5 ltr Handy Andy	07	R	R
20L Waste Bin liners (Pack of 20)	10	R	R
Long Sleeves Cleaning Gloves Reusable Pairs	16	R	R
200ml Air Freshener	26	R	R
5litre Dish washing liquid	13	R	R
Furniture Polish 300ml	20	R	R
5litre toilet detergent	05	R	R
5 ltr Thick Bleach Liquid	10	R	R
All Purpose Cleaner (5 ltrs)	09	R	R
2ply Kitchen Paper Towels(Rolls-2 in a pack)	17	R	R
2 Ply Toilet Hand Towels folded (400 in Boxes)	18	R	R
Toilet Seat Wipes (400 per pack)With alcohol	10	R	R
5 litre Liquid Floor Polish	02	R	R
Refuse Bags Heavy duty black (pack of 20)	21	R	R
Deo blocks -5 litre	03	R	R
Windolene-5 litre	08	R	R
Mr Muscle floor cleaner-750ml	02	R	R
TOTAL per Month Excluding VAT		R	R
VAT			

Total per Month Including VAT		
TOTAL FOR ONCE OFF DELIVERY (VAT INCLUSIVE)	R	R
TOTAL FOR 6 MONTHS INCLUDING VAT	R	R
TOTAL AMOUNT INCLUSIVE OF VAT	R	R

COMPANY NAME : _____

SIGNATURE OF BIDDER: _____

CAPACITY : _____

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.
- 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 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

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.

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

May 2011

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

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

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

1. GENERAL CONDITIONS

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

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

1.2. To be completed by the organ of state

(delete whichever is not applicable for this tender).

a) The applicable preference point system for this tender is the 90/10 preference point system.

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

c) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest

acceptable tender will be used to determine the accurate system once tenders are received.

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

- (a) Price; and
- (b) Specific Goals.

1.4. To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	
SPECIFIC GOALS	
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,
- (d) and includes all applicable taxes;
- (e) **“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
- (f) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3 FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Youth Owned Institutions		10		
Women Owned Institutions		05		
Ownership by persons with disabilities		05		

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:	
	
	
	