

SOUTH CAPE TVET COLLEGE (SCTVETC)
Herein referred to as SCTVETC
REQUEST POTENTIAL BIDDERS FOR PROPOSALS (RFP)
REQUEST FOR PROPOSAL

**Description of Tender: THE PROVISION OF SECURITY SERVICES AT VARIOUS
CAMPUSES FOR A PERIOD OF 24 MONTHS.**

Tender No. : PU9212/097

Prospective Suppliers who are interested in participating in the aforementioned tender are invited to submit a proposal in full compliance to the requirement of this tender document. Completed documents with all attachments must be signed and submitted on the PURCO SA Website.

Proposals in response to **PU9212/097 THE PROVISION OF SECURITY SERVICES AT VARIOUS CAMPUSES FOR A PERIOD OF 24 MONTHS.**

The closing time and date for receipt for online tender **PU9212/097** is at 11h00 on Wednesday, 27 November 2024.

Tender number	PU9212/097	
Date issued	07/11/2024	
Tender closing date	27/11/2024 (27 November 2024)	11h00 on Friday
Compulsory Information Session	13/11/2024 (13 November 2024) Online	Time 11h00 am

Company Name		
Address		
Contact person	Mr/Mrs/Ms/Dr/Prof.	
Contact numbers	(w)	(cell)
Email address		

Table of contents

1.	Introduction	5
1.1	Overview	5
1.1.1	Who is PURCO SA?	5
1.1.2	What does SCTVETC aim to do?	5
1.1.3	What is SCTVETC looking for?	5
1.1.4	Summary of key matters for consideration by potential Suppliers.....	5
1.2	Purpose and Objective of the RFP	6
1.2.1	Purpose.....	6
1.2.2	How Agreement is to be formed	6
1.3	Evaluation Criteria.....	6
1.3.1	Objective	6
1.3.2	Total cost	6
1.3.3	Cost Transparency.....	6
1.3.4	Supplier Capability	6
1.3.5	Additional Initiatives	7
1.3.6	Empowerment.....	7
2.	Guidelines for Submission of Proposal (“RFP”).....	7
2.1	Proposal Terms.....	7
2.1.1	Acceptance of Proposal at SCTVETC’S discretion	7
2.1.2	Conformance	7
2.1.3	Coverage	7
2.1.4	Requirements for Additional Information	7
2.1.5	Costs.....	7
2.1.6	Submission Validity.....	8
2.1.7	Supplier’s Acceptance of Terms & Conditions	8
2.2	Pricing Transparency	8
2.3	Monthly Sales Report.....	8
2.4	Service Fee	8
2.5	Right to Offset	9
2.6	PURCO SA Representative	9
2.7	Questions and Clarifications	10
2.8	RFP Format.....	10
2.9	Delivery Instructions.....	11
2.10	Additional Supplier Information	12

2.11 Acknowledgments and Disclaimers	12
2.11.1 Non-binding.....	12
2.11.2 Accuracy of Information	12
2.11.3 Negotiations.....	12
2.11.4 SCTVETC'S Use of Information	13
2.11.5 Information Provided by SCTVETC.....	13
2.11.6 Supplier's Acknowledgments.....	13
2.11.7 Public Announcements	14
3. Supplier Capability	14
3.1 Security of Supply	14
4. Proposed Pricing.....	14
4.1 Introduction	14
4.2 Pricing Table – Instructions – Price as per desired layout.....	14
4.3 Pricing table, specification and estimated volume/ quantity	15
4.4 Double Counting	15
5. Pricing	15
5.1 Payment Terms.....	15
5.2 Contract Length.....	15
6. required proposal layout	15
7. Technical Specification	15
8. Evaluation Process	15
8.1 Aim of Evaluation	15
8.2 Evaluation Criteria.....	16
8.2.1 Pre-qualification/Mandatory information requirement.....	16
8.2.2 Stage 1: Evaluation of Functionality	18
8.2.3 Step 1: References table	20
8.2.4 Step 2: Functionality Table	23
8.3 Stage 2: Price and BBBEE	23
8.3.1 Step 1: Calculation of points for price	23
8.3.2 Step 2: BBBEE level of contribution	23
8.3.3 Step 3: Final score	24
9. Declaration of Interest.....	25
General Terms and Conditions of the Tender	26
10. Escalation Mechanism	26
11. Price offer and adjustments	26

12. Tender form, Important Conditions & Miscellaneous Requirement28

13. Acknowledgement of tender30

14. Supplier Development.....31

1. INTRODUCTION

1.1 OVERVIEW

1.1.1 WHO IS PURCO SA?

PURCO SA – the Purchasing Consortium Southern Africa NPC – is a group-purchasing organisation for Higher Education Institutions with 62 Members consisting of all 26 South African Public Universities, 11 Associate Members and 25 TVET Colleges.

PURCO SA is committed to saving our Members time and money through professional and focused collaborative procurement, whilst strengthening partnerships with all stakeholders in the Higher Education Sector in Southern Africa..

1.1.2 WHAT DOES SCTVETC AIM TO DO?

SCTVETC intends to reduce the Total Costs, while maintaining or improving the quality of the service. SCTVETC will pursue its goal through consolidating the volume of the services procured.

1.1.3 WHAT IS SCTVETC LOOKING FOR?

This initiative is to identify suppliers of the services (“Suppliers”) that can best service SCTVETC’s requirements for the services. Through this process, SCTVETC wishes to establish a new level of cost transparency with its Suppliers in order to facilitate long-term cost control. Invoice price is critically important to us together with the following factors:

- a) Transparency of cost of services;
- b) Minimization and reduction of “Total Costs” (as that term is defined in section 1.3.3 below);
- c) Capability of Suppliers in meeting ’s requirements;
- d) Suppliers’ commitment to SCTVETC’S needs; and
- e) Black Economic Empowerment
- f) Services means “services” and “goods and services”

1.1.4 SUMMARY OF KEY MATTERS FOR CONSIDERATION BY POTENTIAL SUPPLIERS

Key matters for consideration by Suppliers include:

- a) This process will afford Suppliers the opportunity to acquire and /or increase their level of business with SCTVETC;
- b) Senior Management in SCTVETC are directing this assessment;
- c) A cross-functional team has been formed to facilitate this assessment and is empowered to make decisions in the best interests of SCTVETC;
- d) SCTVETC is prepared to significantly alter current purchasing patterns of the services in order to take advantage of opportunities and achieve benefits for the whole Membership;
- e) Time is limited in the final Suppliers selection process;
- f) SCTVETC’S objective is to reduce costs initially and then to achieve further on-going reductions in Total Costs. SCTVETC is expecting to identify Suppliers that can meet its need at an extremely competitive cost;
- g) The evaluation of potential Suppliers will also include important non-cost considerations, such as quality, service, implementation ability and other factors;
- h) This sourcing program must not disadvantage any operation at any site operated or managed by that relevant Member; and
- i) Prospective Suppliers’ are requested to submit their best price at this time, as only competitive Suppliers will be invited for further discussions.

1.2 PURPOSE AND OBJECTIVE OF THE RFP

1.2.1 PURPOSE

The purpose of this RFP is to collect pricing and general information on your business as part of our program to determine if the Supplier or Suppliers is most capable of supplying these services to SCTVETC. SCTVETC'S objective is to identify opportunities to reduce purchase costs and to improve the value added from all Suppliers of this service.

1.2.2 HOW AGREEMENT IS TO BE FORMED

Responses to this RFP will form the basis for any agreements reached and such responses will represent a firm offer by the Supplier to agree to supply these services to SCTVETC as detailed in the pricing table proposed (BOQ).

1.3 EVALUATION CRITERIA

1.3.1 OBJECTIVE

SCTVETC'S objective is to procure the services at competitive prices, acceptable quality and on-time delivery. Suppliers selected to participate with SCTVETC to meet this objective can anticipate an on-going commercial relationship.

1.3.2 TOTAL COST

"Total Costs" will be an important parameter for Supplier assessment. "Total Costs" defined as follows:

"Total Costs" means the sum of all direct and indirect costs associated with the purchase of the services incurred by SCTVETC, including but not limited to the invoice price, services life, service maintenance costs, distribution costs, transaction costs, inventory costs, purchasing administration costs and other costs incurred with the use of these services provided by the Supplier."

Suppliers can reduce Total Costs through one or more of the following approaches:

- a) Lowering prices for the services;
- b) Lowering logistic costs;
- c) Increasing value from service and support; and/or
- d) Offering superior service performance.

Suppliers are expected to provide highly competitive pricing - pricing reserved for their largest and most important account - both at the outset of the relationship and on an on-going basis. SCTVETC expects to work with Supplier(s) to continuously identify opportunities to reduce Total Costs.

1.3.3 COST TRANSPARENCY

SCTVETC desires to achieve clarity on the costs of all aspects of the supply of the services. The details requested in this RFP to insure to deliver the required level of transparency. Any gaps in Supplier responses will be interpreted as an unwillingness to participate with SCTVETC in the desired relationship and will seriously disadvantage the Supplier.

1.3.4 SUPPLIER CAPABILITY

SCTVETC will assess Supplier capability based on SCTVETC'S experience and information provided by Suppliers in response to this RFP.

1.3.5 ADDITIONAL INITIATIVES

Suppliers are encouraged to be creative and develop suggestions to enhance Supplier relationships, quality, and service levels that will be cost effective for SCTVETC. These suggestions may lead SCTVETC to promote options for new services.

1.3.6 EMPOWERMENT

SCTVETC is serious in its commitment to the previously disadvantaged groups and will expect selected Suppliers to demonstrate that they share that commitment. Accordingly, a BBEE Certificate in terms of the Codes of Good Practice issued by an accredited rating agency must be submitted.

2. GUIDELINES FOR SUBMISSION OF PROPOSAL (“RFP”)

2.1 PROPOSAL TERMS

SCTVETC is inviting your company to submit a Proposal for the supply services.

SCTVETC intends to move quickly to award business; hence, Suppliers are encouraged to provide their best offer under the Proposal.

2.1.1 ACCEPTANCE OF PROPOSAL AT SCTVETC’S DISCRETION

SCTVETC reserves the right, exercisable at its sole discretion, to review, evaluate and dispose of any offer as it sees fit. Nothing stated in this RFP (whether express or implied) binds or obligates SCTVETC, or any other member of SCTVETC to accept the lowest of any price contained in a Proposal or to accept any offer. Suppliers or their representatives can expect to discuss the details of their Proposal during the evaluation process. SCTVETC reserves the right to negotiate specific terms with the preferred Suppliers prior to the award of a final contract (if any).

2.1.2 CONFORMANCE

All Proposals must conform to each of the requirements set out in this RFP. Non-conforming Proposals may not be considered. As well as providing a conforming Proposal, Suppliers may also submit additional or alternative information for further consideration where they believe that this is in the best interests of SCTVETC.

2.1.3 COVERAGE

While SCTVETC does not require Suppliers to tender on all aspects of this RFP, the broader the range of services quoted on, the greater Supplier’s chance of success.

2.1.4 REQUIREMENTS FOR ADDITIONAL INFORMATION

SCTVETC may require a Supplier to provide additional information to allow further consideration of the Supplier’s Proposal.

2.1.5 COSTS

SCTVETC is not responsible for any costs (whether direct or indirect) incurred by a Supplier in preparing and/or submitting a Proposal or otherwise responding to this RFP or in any subsequent discussions or negotiations. All parties and participants must bear their own costs.

2.1.6 SUBMISSION VALIDITY

Each Proposal submitted by a Supplier must remain valid for a period of 90 days from the required date of submission.

2.1.7 SUPPLIER'S ACCEPTANCE OF TERMS & CONDITIONS

Each Supplier submitting a Proposal agrees to do so on the terms and conditions set out in this RFP. Suppliers who submit responses to this RFP will be considered to have accepted, and willfully comply with, all of those terms and conditions.

A person fully authorized to commit the Supplier to the terms and conditions must sign the Proposal set out in this RFP. SCTVETC is entitled to assume that there is full authority in the signatory of the person.

2.2 PRICING TRANSPARENCY

SCTVETC wishes to establish an increased level of cost transparency with the chosen Supplier. The level of transparency will be taken as an indication of each Supplier's willingness to participate with SCTVETC in a transparent relationship.

2.3 MONTHLY SALES REPORT

The Supplier shall submit a written report on each individual purchase order received from the Members to PURCO SA by the 10th working day of each month of the contract period. The total sales (meaning total invoice value relating to the supply of goods and service including any ad hoc supply of goods and/ or services or otherwise (whether contracted or non-contracted) supplied to the Member for the month shall be recorded into the monthly sales report. Any discrepancies between the Suppliers' monthly report and the Members' monthly report for the supply of goods within the scope of this Agreement shall be brought to the attention of the Supplier. The Supplier shall within seven (7) working days investigate the variance and report in writing to PURCO SA the reasons thereof. Should the Supplier have under reported, the Supplier should be required to retrospectively update the monthly sales report accordingly. PURCO SA shall use the updated sales report for the purposes of invoicing the service fee.

2.4 SERVICE FEE

The Service Provider must provide for a 2% service fee calculated on the total value of each invoice issued by the Service Provider for or otherwise relating to supply of goods and/ or performance of the services to the Member (including any additional/ ad hoc goods supplied or services rendered), payable to PURCO SA on submission of the relevant invoice to the Member.

In the event that the Service Provider is requested to supply any goods or service to the Member related in any way to this contract, it is deemed that such services will be regarded as ad-hoc and / or additional services to the contract. Therefore, the service provider is liable to pay the service fee.

The PURCO SA Membership may procure through this agreement in their individual capacity in accordance with their respective procurement policies e.g. procuring through this contract directly and/or procuring through a RFP or a RFQ using the appointed panel of the suppliers under this contract. Therefore, the appointed service provider (s) will be liable to pay the service fee.

The Service Provider is required to send a copy of the monthly invoice, statement and spend report where applicable to both PURCO SA and the Member. PURCO SA shall thereafter invoice and collect the service fee from the Service Provider based on the total invoice value which is payable to PURCO SA within 30 days of the date of statement.

The Service Provider will be liable for interest on all overdue accounts exceeding 30 days at a rate of 2% per month.

2.5 Right to Offset

The supplier acknowledges and agrees to provide consent to the Membership to withhold and offset any outstanding amounts owed under this agreement.

In the event that the supplier fails to fulfil its payment obligations to PURCO SA under this agreement and incurs an outstanding balance, the Membership reserves the right to offset any such amounts owed by the supplier against any outstanding amounts that the Membership owes to the supplier under this agreement or any other related agreements. The supplier hereby consents to such offset and acknowledges that the Membership may withhold and apply the owed amounts towards the outstanding balance without further notice or consent. The offset shall be carried out in a reasonable and fair manner, and any remaining balance, if applicable, shall continue to be owed by the supplier.

2.6 PURCO SA REPRESENTATIVE

All contact and questions with regard to this RFP must be made through the PURCO SA representative. Discussion with other parties within or associated with PURCO SA may result in disqualification from this process.

For the purpose of the RFP, the PURCO SA representative ("PURCO SA Representative") is:

Contact Person	
Name & Surname	Sipho Ndlovu
Telephone number	011 545 0974
Facsimile	011 312 8241
E-mail address	sipho.ndlovu@purcosa.co.za

2.7 QUESTIONS AND CLARIFICATIONS

All questions regarding this RFP must be directed to the PURCO SA Representative by email. Questions must not be submitted by telephone. PURCO SA will accept written questions regarding this RFP up to **23/11/2024** at 16h00.

Answers to all questions will be e-mailed to all Suppliers who have been provided with this RFP.

All questions must include:

- a) The Supplier's name and address;
- b) A reference to the specific section and page number of the RFP; and
- c) The contact name, telephone number and e-mail address

RFP Schedule of Dates

Date	Action
07/11/2024	RFP released to potential Suppliers
13/11/2024	Compulsory Information Session by 11h00
23/11/2024	Last Day for submission of questions and clarification
27/11/2024	Submission of Proposal by 11:00 hrs
Soonest	Proposed Contract Implementation

2.8 RFP FORMAT

All Supplier responses must follow the prescribed format. Refer to "Delivery Instructions" below. Failure to do so may result in disqualification from this RFP/Proposal process.

2.9 DELIVERY INSTRUCTIONS

All Suppliers must submit their responses in the following format:

Description	Requirement
RFP Document	A duly authorised representative must initial each page and the declaration signed in full.
Completed technical specifications and pricing	Provide full priced BOQ
Proof of Bank Account	Cancelled cheque or signed letter from bank
Company registration documents	Company registration documents
Tax Pin	An original valid Tax Pin
BBBEE certification	A valid BBBEE certificate from a SANAS accredited agency or Auditor registered with the IRBA
Audited Financial Statements/ Management Accounts	Provide Audited Financial statements or Management accounts for the last 2 Years
Declaration of Interest	Please sign point 9 of this tender document
Registration National Treasury (CSD)	Provide a copy of the full report of registration on National Treasury Central Supplier Database.
UIF Registration	Bidder (tendering entity) must submit a valid current proof of registration With UIF.
UIF Contributions	Bidder (tendering entity) must submit a latest proof of payment for UIF Contributions
Proof of Letter of Good Standing	Bidders must be in good standing and valid at the closure of the bid as per RFP.
Riot and Crowd Control Management Certificate	Provide Accredited Riot and Crowd Control Management Certificate is required and must be submitted by the bidders. A bidder must be accredited to deal with riot and crowd control.
Compensation Commissioner Registration	Bidder (tendering entity) must submit valid proof of registration as an employer with the Compensation Commissioner - for provision of Security Services. Bidders' proof must be valid upon the closure of the bid as per RFP to be considered.
PSIRA Certification	Bidder (tendering entity) must submit valid proof of registration with the Private Security Industry Regulatory

	Authority (PSIRA). Bidders' certificate must be valid upon the closure of the bid as per RFP to be considered. Letter of good standing with PSIRA
--	---

The response deadline is **27/11/2024 at 11:00 hrs.** Only responses to this RFP received by due date and time will be considered. No exceptions will be considered.

2.10 ADDITIONAL SUPPLIER INFORMATION

SCTVETC may request additional data, discussions or presentations in support of responses to this RFP. Additionally, SCTVETC may conduct a survey of any Supplier under consideration to confirm or clarify any information provided (including pricing) or to collect more evidence of managerial, financial and technical abilities, including but not limited to, meetings and visits to current customers served by the Supplier.

2.11 ACKNOWLEDGMENTS AND DISCLAIMERS

2.11.1 NON-BINDING

This RFP and any Proposals are not legally binding on SCTVETC.

None of SCTVETC, nor any person purporting to act on behalf of SCTVETC, or any other Member of SCTVETC makes any representations or provide any undertakings to Suppliers other than to invite Suppliers to submit Proposals. SCTVETC intends to use the RFP/Proposal framework as the basis for negotiations with Suppliers. SCTVETC reserves the right to alter that framework at its discretion at any point prior to or during the RFP/Proposal process.

2.11.2 ACCURACY OF INFORMATION

SCTVETC has endeavored to provide correct information in this RFP. However, the onus is on Suppliers to satisfy themselves as to the accuracy, completeness and sufficiency of any information provided to them by SCTVETC, or any person purporting to act on behalf of SCTVETC.

2.11.3 NEGOTIATIONS

On receipt of Proposals from Suppliers, SCTVETC proposes to evaluate those responses based on the requirements of SCTVETC. Negotiations will be conducted with a reduced number of selected Suppliers, which may lead to one or more contracts for the supply of part or all of the services.

SCTVETC reserves the right to vary, at its sole discretion, this negotiation plan at any time and does not make any undertakings in relation to entering into any contracts for the supply of services.

2.11.4 SCTVETC'S USE OF INFORMATION

In lodging a Proposal, a Supplier will be deemed to have granted SCTVETC a non-exclusive right to use any information in the Proposal as SCTVETC sees fit, including, without limitation, for operations purposes and future discussions with Suppliers. SCTVETC will also acquire a non-exclusive right to use any processes, sketches, calculations, drawings, computer programs or other data or information submitted with, or included in, a Proposal.

Each Supplier which submits a Proposal agrees to indemnify SCTVETC, and every other associate of SCTVETC against third party claims arising out of any use of any proprietary information submitted with, or included in, the Proposal by SCTVETC, and its or their respective directors, officers, agents, employees, advisers or consultants.

2.11.5 INFORMATION PROVIDED BY SCTVETC

Copyright in this RFP is reserved exclusively to SCTVETC.

Any information, which SCTVETC provides in this RFP, or otherwise ("Information") is provided in confidence and for use solely by the Supplier in the preparation of its Proposal. The Supplier must not disclose it to any third party without SCTVETC'S prior approval in writing. Any further information that SCTVETC provides to the Supplier from time to time will be made available on the same terms and conditions as apply under this RFP.

2.11.6 SUPPLIER'S ACKNOWLEDGMENTS

In submitting a Proposal, the Supplier acknowledges and agrees that:

- a) The Information has been independently verified and SCTVETC, all other Associates of SCTVETC and its and their respective directors, officers, advisers, employees and agents, are not under any liability, whether arising from negligence or otherwise, for any representation contained in it or any omission from it or for any error, inaccuracy, incompleteness or other defect in the Information it contains.
- b) This Proposal contains representations and other statements concerning requirements for the supply of the services. No representation, statement or warranty, express or implied, is made by SCTVETC, any other Associate of SCTVETC or its and their respective directors, officers, advisers, employees or agents that any statement, estimate or evaluation contained in it will prove correct. The Supplier relies solely on its own investigations and inquiries in respect of SCTVETC'S requirements for the services and the accuracy of the Information.
- c) Without limitation to the above, none of SCTVETC, or any other Associate of SCTVETC, nor any person purporting to act on behalf of SCTVETC, or any other Associate of SCTVETC, will be liable in any way for any losses or liabilities incurred by a Supplier or any other person (including, without limitation, damages, costs, loss of profits or consequential or indirect losses) arising from any cause whatsoever including, without limitation, any error, inaccuracy, incompleteness or other defect in the Information.
- d) The Supplier also acknowledges that SCTVETC, without liability or recourse, may at any time without notice:
- e) Enter into and conclude negotiations with any other Supplier for the supply of part or all of SCTVETC'S requirements of the services;

- f) Terminate the RFP/Proposal process in respect of any or all of SCTVETC'S requirements;
- g) Terminate discussions or negotiations with the Supplier or otherwise terminate the Supplier's further participation in the RFP/Proposal process;
- h) Reject any Proposal submitted by the Supplier; and/or
- i) Depart from or modify the proposed framework and/or any other procedures in relation to the RFP/Proposal process.
- j) If the Supplier decides not to submit a Proposal, or at any time discontinues for any reason (including as a result of any action of SCTVETC) its participation in this RFP process or subsequent discussions or negotiations, the Supplier must promptly return this RFP (and destroy any copies which it has made) to SCTVETC together with any other documents or other material relating to the service procurement that contains, embodies or might reveal Information.

2.11.7 PUBLIC ANNOUNCEMENTS

Neither the potential Supplier nor SCTVETC will make any public announcements or disclosures as to the RFP, any Proposal or the RFP process or otherwise in relation to the subject matter of any potential contract, without the prior written consent of the other party (except as required by any applicable law or regulatory requirement). In this regard, no media release or public announcement will be made in relation to any resulting contract, should such be executed, without the written approval of both parties as to the wording of such release and the manner or publication of such release.

3. SUPPLIER CAPABILITY

3.1 SECURITY OF SUPPLY

The services are critical to on-going operations and therefore security of supply is a major requirement for SCTVETC.

4. PROPOSED PRICING

4.1 INTRODUCTION

While SCTVETC require Suppliers to tender on the full range services or for all sites included in this RFP, the broader the range of services quoted on, the higher a Supplier's chance of success. Please be aware that this RFP provides all participants the opportunity to increase current business and/or acquire new business with SCTVETC and its Members.

SCTVETC expects Suppliers to respond fully to the requested level of detail. This detail will contribute towards the transparent cost structure being pursued by SCTVETC.

4.2 PRICING TABLE – INSTRUCTIONS – PRICE AS PER DESIRED LAYOUT

The responses must remain in the format outlined in the instructions of BOQ, which contain the technical and pricing information.

Please note that all the prices reflected in BOQ shall,

- a) Inclusive of Value Added Tax (which shall be payable by the Member subject to the receipt of a VAT invoice); and

- b) Inclusive of all associated costs and taxes, including insurance, charges for packaging, shipping, carriage, delivery to the premises, handling fees, toll fees, permits, all duties, licenses and other related charges payable in respect of the service from time to time.

4.3 PRICING TABLE, SPECIFICATION AND ESTIMATED VOLUME/ QUANTITY

SCTVETC has included specification and estimated volumes/quantity (BOQ) as a guideline to assist suppliers in pricing. Separate detailed pricing schedule and/ or bill of quantities may be attached. The volume is an estimate and should not be interpreted as a guarantee in any way.

4.4 DOUBLE COUNTING

In order to assess your prices fairly (and prevent “double counting”) do not include costs which are explicitly asked for in other columns or spread sheets.

5. PRICING

Tenderers are required to submit a price proposal as stipulated in the BOQ.

5.1 PAYMENT TERMS

Payment terms are within 30 days from date of statement.

5.2 CONTRACT LENGTH

This is a 24 Months contract.

Type of Contract

SCTVETC requires a **full-risk contract** arrangement. Application for a price increase will only be considered if submitted with written proof that it is due to circumstances beyond the control of the supplier.

6. REQUIRED PROPOSAL LAYOUT

In order to facilitate a structured evaluation of the submissions resulting from this RFP, SCTVETC requires each supplier to conform to a specific proposal layout. Deviation from this required document structure may result in disqualification

7. TECHNICAL SPECIFICATION

SCTVETC has included specification and estimate volumes / BOQ) to assist suppliers in pricing. Refer to BOQ and specification.

8. EVALUATION PROCESS

8.1 AIM OF EVALUATION

To ensure that all proposals received are afforded the opportunity to compete equally and enable SCTVETC a chance to evaluate the tender received in fair and unbiased manner, as per pre – described process of evaluating proposals.

8.2 EVALUATION CRITERIA

The evaluation criteria as set out hereunder will assist SCTVETC to ensure conformity to all tender requirements. SCTVETC'S evaluation team shall use the evaluation criteria, weights, applicable values and / or minimum qualifying score for functionality as indicated in the tender document. The evaluation criteria can be discussed and clarified with all attendees at the compulsory information session, where applicable, as an aid to prepare for such evaluation.

The set evaluation criteria shall be used as a guideline, but not limited to the following process:

8.2.1 PRE-QUALIFICATION/MANDATORY INFORMATION REQUIREMENT

The Pre-qualification/Mandatory Information Requirement phase validates the tenderers' compliance to the legal requirements to conduct business in SA, as well as to specific industry requirement for the supply of services where applicable.

Description	Requirement	Circle yes if submitted	
		Yes	No
RFP Document	Each page of the RFP document to be initialled by a delegated representative	Yes	No
Completed technical specifications and pricing	Provide full priced BOQ	Yes	No
Proof of Bank Account	Cancelled cheque or signed letter from bank	Yes	No
Company registration documents	Company registration documents	Yes	No
Tax Pin	An original valid Tax Pin	Yes	No
BBBEE certification	A valid BBBEE certificate from a SANAS accredited agency or Auditor registered with the IRBA	Yes	No
Audited Financial Statements/ Management Accounts	Provide Audited Financial statements or Management accounts for the last 2 Years	Yes	No
Declaration of Interest	Please sign point 9 of this tender document	Yes	No
Registration National Treasury (CSD)	Provide a copy of the full report of registration on National Treasury Central Supplier Database.	Yes	No
UIF Registration	Bidder (tendering entity) must submit a valid current proof of registration With UIF	Yes	No
UIF Contributions	Bidder (tendering entity) must submit a latest proof of payment for UIF Contributions.	Yes	No
Proof of Letter of Good Standing	Bidders must be in good standing and valid at the closure of the bid as per RFP.	Yes	No
Riot and Crowd Control Management Certificate	Provide Accredited Riot and Crowd Control Management Certificate is required and must be submitted by the bidders. A bidder must be accredited to deal with riot and crowd control.	Yes	No

Compensation Commissioner Registration	Bidder (tendering entity) must submit valid proof of registration as an employer with the Compensation Commissioner - for provision of Security Services. Bidders' proof must be valid upon the closure of the bid as per RFP to be considered.	Yes	No
PSIRA Certification	Bidder (tendering entity) must submit valid proof of registration with the Private Security Industry Regulatory Authority (PSIRA). Bidders' certificate must be valid upon the closure of the bid as per RFP to be considered. Letter of good standing with PSIRA	Yes	No

NB: No points will be allocated to this phase; however, tenders that do not meet the pre-qualification requirements may not advance to the next phase of the evaluation process.

8.2.2 STAGE 1: EVALUATION OF FUNCTIONALITY

Tenderers need to obtain a minimum percentage score of 70% and above in order to progress to the next stage of evaluation.

FUNCTIONALITY CRITERIA	POINTS ALLOCATED
The bidder must submit proof to demonstrate a minimum experience in the last three (3) years in delivering Security services supported by three (3) contactable previous and current clients. Information must be completed as per Annexure A, Table (a) supported by reference letters. (Reference letters without completed Table (a) will not be considered). ➤ Three or more positive references = 40 points ➤ Two positive references = 30 points ➤ One positive reference = 20 points ➤ None positive references = 0 points Note: points will only be allocated if the references bear or demonstrate relevant experience (security services) and if there is no relevant experience = 0 points	40
Capacity to Deliver Provision of qualifications of all Security Officers, Supervisors, and Area Managers as per section 3.1 of the RFP: i. Provision of a CV of the proposed Area Manager which should reflect a minimum of 5 years experience in security management with proof of PSIRA Grade A certification (5 points) ➤ Zero points will be allocated if the above criteria for the proposed Area Manager is not met as per above criteria (0 points). ii. Provision of a CV of the proposed Security Supervisor which should reflect a minimum PSIRA Grade B certification with proof of same and at least three (3) years of experience as Security Supervisor. (10 points) ➤ Zero points will be allocated if above criteria for proposed Security Supervisor is not met as per above criteria (0 points) iii. Provision of CVs of the proposed 10 Security Officers which reflect a minimum PSIRA Grade C certification for each with proof of same for each Security Officer and must have at least one (1) year of experience as Security Officer (5 points) ➤ Zero points will be allocated if above criteria for proposed Security Officers is not met as per above criteria (0 points)	20
The bidder is required to demonstrate/confirm and show with colour photos, in line with the RFP, how the service will be provided specifically with regards to the provision of the following resources/equipment: colour photos must be provided for the below items: ➤ Baton (1 point) ➤ Metal detector wand (1 point) ➤ Handcuffs (1 point) ➤ Whistles (1 point) ➤ Uniform Policy (as part of the proposal) (1 point) ➤ Torches (at night) (1 point)	10

➤ Radios (1 point) ➤ Occurrence Book & Admission Control Book(Visitors, Staff, Vehicles and Contractors) (1 point) ➤ Note Book or Incident Book and pen (1 point) ➤ Cell phone with data and airtime at all times ➤ (Emergency Cases); bidder must confirm in writing as part of the proposal. (1 point) Note: Zero points will be awarded for any of the above sub-criterion which is not addressed. NB: Bidders who do not submit photos in line with the above requirement will be awarded 0 points for the sub-criterion not covered/addressed	
The bidder is required to demonstrate the Service Methodology and detail exactly how you propose to carry out the activities to achieve the outcomes identified in the Scope of Work. The methodology must detail, the following: • Describe how the work will be completed and managed in line with the RFP (10 Points) ➤ Access Control at all Entrances (2 points) ➤ Patrolling of Building, Parking Area and Egress (2 points) ➤ Incident Management (2 points) ➤ Monthly Reporting (2 points) ➤ Crowd control management (2 points) Note: zero points will be awarded for any of the above sub-criterion which is not addressed.	10
Risk Assessment Plan Bidder must provide a proposed Risk Assessment Plan. The plan must outline the following: ➤ A detailed description of the risk assessment methodology/techniques to be applied for the Physical Security Risk Assessment and Analysis (5 points); ➤ Identification of probable threats, vulnerabilities, and risks and their potential impacts (intended or unintended) (5 points); ➤ A proposed contingency plan for incidents such as armed robbery; Labour unrest, Strike; Reaction unit; and Bomb threats. (5 points); ➤ Provide a training plan and approach for the security officials in line with PSIRA requirements (5 points). Note: Zero points will be awarded for any of the above sub-criterion which is not addressed.	20
Total points	100

8.2.3 STEP 1: REFERENCES TABLE

The references to be provided must be relevant to the current tender bidding for. The letters should be on an official letterhead from your Client with the name of their business mentioned on the letterhead. The contracts should be within the past 5 years.

FUNCTIONALITY CRITERIA

COMPLETION CERTIFICATE ONE (1)

COMPLETE TABLE IN FULL BELOW (COMPULSORY)

Reference Company One (1) Name of Company:		Contact Name:	
Contact e-Mail:		Contact Telephone:	
Description of Contract:			
Contract Details			
1	Contract Value		
2	Contract Commencement date:		
3	Contract Completion Date:		
4	Contract Duration:		
Attach Reference Letter 1			

FAILURE TO PROVIDE RELEVANT PROOF WILL RESULT IN ZERO POINT ALLOCATION

FUNCTIONALITY CRITERIA

COMPLETION CERTIFICATE TWO (2)

COMPLETE TABLE IN FULL BELOW (COMPULSORY)

Reference Company Two (2) Name of Company:		Contact Name:	
Contact e-Mail:		Contact Telephone:	
Description of Contract:			
Contract Details			
1	Contract Value		
2	Contract Commencement date:		
3	Contract Completion Date:		
4	Contract Duration:		
Attach Reference Letter 2			

FAILURE TO PROVIDE RELEVANT PROOF WILL RESULT IN ZERO POINT ALLOCATION

FUNCTIONALITY CRITERIA

COMPLETION CERTIFICATION THREE (3)

COMPLETE TABLE IN FULL BELOW (COMPULSORY)

Reference Company Three (3) Name of Company:			Contact Name:	
Contact e-Mail:			Contact Telephone:	
Description of Contract:				
Contract Details				
1	Contract Value:			
2	Contract Commencement date:			
3	Contract Completion Date:			
4	Contract Duration:			
Attach Reference Letter 3				

FAILURE TO PROVIDE RELEVANT PROOF WILL RESULT IN ZERO POINT ALLOCATION

8.2.4 STEP 2: FUNCTIONALITY TABLE

A tenderer shall proceed to the next stage of evaluation if a percentage score of 70% is obtained. Tenderers that fail to achieve the minimum qualifying percentage score for functionality (70%) will not proceed to the next stage of evaluation.

8.3 STAGE 2: PRICE AND BBEE

Only tenders that achieve the minimum stipulated threshold for functionality of 70% will be evaluated further in accordance with the 80/20 preference point systems. The 80 points will be allocated for price whilst, 20 points will be allocated for BBEE both totaling 100 points.

The formula below will be used in calculating points scored for the Preference points system

8.3.1 STEP 1: CALCULATION OF POINTS FOR PRICE

The first step under price and BBEE is to calculate the price points for tenderers who progressed to this stage of evaluation as per formula below.

$$Ps = 80 \left\{ \left\{ \frac{1 - \frac{Pt - Pmin}{Pmin}}{1} \right\} \right\}$$

Where

Ps = Points scored for comparative price of tender under consideration.

Pt = Comparative price of tender under consideration.

Pmin = Comparative price of lowest acceptable tender.

8.3.2 STEP 2: BBEE LEVEL OF CONTRIBUTION

The second step under price and BBEE is to calculate BBEE points for tenderers who progressed to this stage of evaluation as per below BBEE status level of contribution.

The level 1 contributor will obtain 20 points and the last level contributor will obtain the lowest points as per table below.

BBEE Status level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non – complaint contributor	0

8.3.3 STEP 3: FINAL SCORE

The points scored for price (step 1) will be added together with the points scored for BBBEE (step 2) to obtain the tenders total points.

SCTVETC and/ or Member/s may request additional information, clarification or verification in respect of any information contained in or omitted from a Tenderer's proposal. This information will be requested in writing;

SCTVETC and/ or Member/s may conduct a due diligence on any Tenderer, which may include interviewing customer references or other activities to verify a Tenderer's or other information and capabilities (including visiting the Tenderer's various premises and/or sites to verify certain stated information or assumptions) and in these instances the Tenderers will be obliged to provide SCTVETC and/ or Member/s with all necessary access, assistance and/or information which SCTVETC and/ or Member/s may reasonably request and to respond within the given time frame set by SCTVETC and/ or Member/s;

SCTVETC and/ or Member/s will evaluate the Tenders with reference to SCTVETC set and approved evaluation criteria as indicated in the tender document.

9. DECLARATION OF INTEREST

I, the undersigned

From (Name of Supplier)

- a) Declare that I have studied the contents of this document and, that the organisation I represent agrees to the terms and condition of this RFP without any exceptions and, is prepared to carry out the services according to the specifications and to the satisfaction of SCTVETC and its Associates.
- b) Has the authorisation to sign tender documents on behalf of my company. Attached a Director's resolution or proxy, authorising to sign this document on behalf of the company.
- c) Declare that the company has the financial ability to meet its obligations in respect of this RFP and that it is in a sound position to meet its overall financial commitments.
- d) State that the information submitted is true and correct.
- e) Certify that as far as I/we know no member of our company have any direct or indirect vested interest in SCTVETC or its Associates.

Signed at _____ on this _____ day of _____ 20____

Signature and Capacity

Initials and Surname

GENERAL TERMS AND CONDITIONS OF THE TENDER

10. ESCALATION MECHANISM

10.1 Escalation of prices, SCTVETC is expecting no escalation for the contract period

10.2 Any escalation in prices will be considered only under exceptional circumstances and upon a detailed breakdown of the various cost components and the percentage each cost component contributes to the total selling price.

10.3 SCTVETC reserves the right to accept price increases or to terminate the contract in part or in whole.

10.4 No price increase with retrospective effect shall be considered.

10.5 Any application for a price increase shall only become effective if approved by SCTVETC provided that a minimum period of 30 (thirty) days from date of application is required before any price increase may become effective.

11. PRICE OFFER AND ADJUSTMENTS

11.1 Prices quoted must be valid up to the conclusion and final award of the tender and thereafter remain fixed for a period of 48 months from the effective date of the contract-

11.2 Is the contract price firm for the duration of the contract period?

YES

NO

Please indicate the applicable block with ✓

11.3 If the reply to 11.2 is negative, on what grounds (with a breakdown of the various cost components and the percentage each cost component contributes to the total contract price) would price adjustments be requested?

Factors that contribute to any price escalation.

Cost Components	Weighting

11.4 Factors that contribute to any price escalation for imported goods/services.

- a) Please state the Rate of Exchange at which your contracted price was based:

Please note: Should there be a price variance of more than 5% due to Rate of Exchange, then only will a price adjustment be considered.

- b) Frequency of Escalation: _____

- c) Any Statutory Related Price Adjustment _____

- d) Price Formulas: _____

- e) References to Indices: _____

- f) SCTVETC reserves the right to audit evidence forwarded as motivation for price adjustments.

12. TENDER FORM, IMPORTANT CONDITIONS & MISCELLANEOUS REQUIREMENT

12.1 I/We hereby tender to supply all or any of the supplies and/or to render all or any of the services described in the attached documents to SCTVETC on the items and conditions and in accordance with the specifications stipulated in the tender documents (and which shall be taken as part of, and incorporated into, this tender) at the prices and on the terms regarding time for delivery and/or execution inserted therein.

12.2 I/We agree that:

- a) The offer herein shall remain binding upon me/us and open for acceptance by SCTVETC during the validity period indicated and calculated from the closing time of the tender;
- b) If I/we withdraw my/our tender within the period for which I/we have agreed that the tender should remain open for acceptance, or fail to fulfil the contract when called upon to do so, SCTVETC may without prejudice to its other rights, agree to the withdrawal of my/our tender or cancel the contract that may have been entered into between me/us and SCTVETC and I/we will then pay to SCTVETC any additional expense incurred by SCTVETC having either to accept any less favorable tender or fresh tenders have to be invited, the additional expenditure incurred by the invitation of fresh tender and by the subsequent acceptance of any less favorable tender, SCTVETC shall also have the right to recover such additional expenditure by set-off against moneys which may be due or become due to me/us under this or any other tender or contract or against any guarantee or deposit that have been furnished by me/us or on my/our behalf for the due fulfilment of this or any other tender or contract and pending the ascertainment of the amount of such additional expenditure to retain such moneys, guarantee or deposit as security for any loss SCTVETC may sustain by reason of my/our default;
- c) If my/our tender is accepted the acceptance may be communicated to me/us by letter or ordinary post or registered post and the SA Post Office Ltd shall be regarded as my/our agent. Delivery or such acceptance to the SA Post Office Ltd shall be treated as delivery to me/us;
- d) The law of the Republic of South Africa shall govern the contract created by the acceptance of my/our tender and that I/we choose domicilium citandi et executandi in the Republic (full address).
- e) I/We furthermore confirm that I/we have satisfied myself/ourselves as to the correctness and validity of my/our tender, that the price(s) and rate(s) quoted cover all the work/items(s) in these documents; and that the price(s) and rate(s) cover all my/our obligations under a resulting contract. I/we accept that any mistakes regarding price(s) and calculations will be at my/our risk.
- f) I/we hereby accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me/us under this agreement as the Principles (s) liable for the due fulfilment of this contract.
- g) I/We agree that any action from this contract in all respects be instituted against me/us and I/we hereby undertake to satisfy fully any sentence or judgment which may be pronounced against me/us as a result of such action.
- h) I/We declare that I/we have participation /no participation in the submission of any other offer for the supplies/service described in the attached documents. If in the affirmative, state name(s) or tender(s) involved.

.....
.....
.....
Are you duly authorized to sign Declaration of Interest: Acknowledgement of the tender?

***YES / NO**

Has the Declaration of Interest been duly completed and signed?

***YES / NO**

**Delete whichever is not applicable*

SIGNATURE (S) OF TENDER OR ASSIGNEE(S)

DATE:

Please complete the following in block letters

Capacity and particulars of the authority under which this tender is signed

.....

Name of Service Provider

Postal Address

Telephone number(s) (Toll free if applicable)

Facsimile number(s)

Email Address(s)

Tender Number

Name of contact person

13. ACKNOWLEDGEMENT OF TENDER

13.1 I/We _____ having examined the Request for Proposal Document and all other information available prior to the closing date, hereby offer to execute, complete and maintain the whole of the said works and to supply all the requisite goods and/ or services in conformity with the afor SCTVETC id documents.

13.2 Name of Service Provider: _____

Address: _____

Telephone Number: _____

Fax Number: _____

Email Address: _____

Company Stamp: _____

Signature

Date

14. SUPPLIER DEVELOPMENT

The SCTVETC Membership actively supports Supplier Development and the Empowerment of suppliers that are locally based. The membership expects potential suppliers to buy into this initiative in order to assist developing previously disadvantaged communities. Tenderers are required to provide examples of what they have done for Supplier Development Initiatives. Suppliers should also propose a plan/program as to how they would engage Suppliers locally in attempt to support Supplier Development.

Supplier Development can be in the form of:

- Community development projects
- Skills development of local and previously disadvantaged communities
- Community training and development programs
- Mentorship, incubation and coaching programs

GENERAL CONDITIONS OF CONTRACT

PLEASE INITIAL EACH PAGE OF THE GENERAL CONDITIONS OF CONTRACT

Bidders shall provide full and accurate answers to all (including mandatory) questions posed in this document, and, are required to explicitly state "Comply/Accept" or "Do not comply/Do not accept" (with a √ or an X) regarding compliance with the requirements. Where necessary, the bidders shall substantiate their response to a specific question.

1.

This bid is subject to the General Conditions of Contract stipulated below.	Accept	Do not accept

2.

The laws of the Republic of South Africa shall govern this RFP and the bidders hereby accept that the courts of the Republic of South Africa shall have the jurisdiction.	Accept	Do not accept

3.

SCTVETC shall not be liable for any costs incurred by the bidder in the preparation of response to this RFP. The preparation of response shall be made without obligation to acquire any of the items included in any bidder's proposal or to select any proposal, or to discuss the reasons why such vendor's or any other proposal was accepted or rejected.	Accept	Do not accept

4.

SCTVETC may request written clarification or further information regarding any aspect of this proposal. The bidders must supply the requested information in writing within twenty four (24) hours after the request has been made, otherwise the proposal may be disqualified.	Accept	Do not accept

5.

In the case of Consortium, Joint Venture or subcontractors, bidders are required to provide copies of signed agreements stipulating the work split and Rand value.	Accept	Do not accept

6

In the case of Consortium, Joint Venture or subcontractors, all bidders are required to provide mandatory documents as stipulated in schedule 1 of the Response format.	Accept	Do not accept

7

SCTVETC reserves the right to; cancel or reject any proposal and not to award the proposal to the lowest bidder or award parts of the proposal to different bidders, or not to award the proposal at all.	Accept	Do not accept

8

Where applicable, bidders who are distributors, resellers and installers of network equipment are required to submit back-to-back agreements and service level agreements with their principals.	Accept	Do not accept

9

By submitting a proposal in response to this RFP, the bidders accept the evaluation criteria as it stands.	Accept	Do not accept

10

Where applicable, SCTVETC reserves the right to run benchmarks on the requirements equipment during the evaluation and after the evaluation.	Accept	Do not accept

11

SCTVETC reserves the right to conduct a pre-award survey during the source selection process to evaluate contractors' capabilities to meet the requirements specified in the RFP and supporting documents.	Accept	Do not accept

12

Only the solution commercially available at the proposal closing date shall be considered. No Bids for future solutions shall be accepted.	Accept	Do not accept

13

The bidder should not qualify the proposal with own conditions. Caution: If the bidder does not specifically withdraw its own conditions of proposal when called upon to do so, the proposal response shall be declared invalid.	Accept	Do not accept

14

Should the bidder withdraw the proposal before the proposal validity period expires, SCTVETC reserves the right to recover any additional expense incurred by SCTVETC having to accept any less favourable proposal or the additional expenditure incurred by SCTVETC in the preparation of a new RFP and by the subsequent acceptance of any less favourable proposal.	Accept	Do not accept

15

Delivery of and acceptance of correspondence between the SCTVETC and the bidder sent by prepaid registered post (by air mail if appropriate) in a correctly addressed envelope to either party's postal address or address for service of legal documents shall be deemed to have been received and accepted after (2) two days from the date of postage to the South African Post Office Ltd.	Accept	Do not accept

16

Should the parties at any time before and/or after the award of the proposal and prior to, and-or after conclusion of the contract fail to agree on any significant product price or service price adjustments, change in technical specification, change in services, etc. SCTVETC shall be entitled within 14 (fourteen) days of such failure to agree, to recall the letter of award and cancel the proposal by giving the bidder not less than 90 (ninety) days written notice of such cancellation, in which event all fees on which the parties failed to agree increases or decreases shall, for the duration of such notice period, remain fixed on those fee/price applicable prior to the negotiations.	Accept	Do not accept
Such cancellation shall mean that SCTVETC reserves the right to award the same proposal to next best bidders as it deems fit.		

17

In the case of a consortium or JV, each of the authorised enterprise's members and/or partners of the different enterprises must co-sign this document.	Accept	Do not accept

18

Any amendment or change of any nature made to this RFP shall only be of force and effect if it is in writing, signed by SCTVETC signatory and added to this RFP as an addendum.	Accept	Do not accept

19

Failure or neglect by either party to (at any time) enforce any of the provisions of this proposal shall not, in any manner, be construed to be a waiver of any of that party's right in that regard and in terms of this proposal. Such failure or neglect shall not, in any manner, affect the continued, unaltered validity of this proposal, or prejudice the right of that party to institute subsequent action.	Accept	Do not accept

20

Bidders who make use of subcontractors. A person will not be awarded points for B-BBEE status level if it is indicated in the bid documents that such a bidder intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a bidder qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract	Accept	Do not accept

21

All services supplied in accordance with this proposal must be certified to all legal requirements as per the South African law.	Accept	Do not accept

22

No interest shall be payable on accounts due to the successful vendor in an event of a dispute arising on any stipulation in the contract.	Accept	Do not accept

23

Evaluation of Bids shall be performed by an evaluation panel established by SCTVETC and PURCO SA. Bids shall be evaluated on the basis of conformance to the required specifications as outlined in the RFP. Points shall be allocated to each bidder, on the basis that the maximum number of points that may be scored for price is 80, and the maximum number of preference points that may be claimed for BBEE (according to the PPPFA) is 20.	Accept	Do not accept

24

If the successful bidder disregards contractual specifications, this action may result in the termination of the contract.	Accept	Do not accept

25

The bidders' response to this Bid, or parts of the response, shall be included as a whole or by reference in the final contract.	Accept	Do not accept

26

Should the evaluation of this bid not be completed within the validity period of the bid, SCTVETC has discretion to extend the validity period.	Accept	Do not accept

27

Upon receipt of the request to extend the validity period of the bid, the bidder must respond within the required time frames and in writing on whether or not he agrees to hold his original bid response valid under the same terms and conditions for a further period.	Accept	Do not accept

28

Should the bidder change any wording or phrase in this document, the bid shall be evaluated as though no change has been effected and the original wording or phrasing shall be used.	Accept	Do not accept