SUPPLY AND DELIVERY OF PAINT, DOPES AND VARNISHES FOR SAN VESSELS FOR SA NAVY FLEET LOGISTICS

SPSC / B / 008 / 2024

FOR DEPARTMENT OF DEFENCE

SIMON'S TOWN PROCURMENT SERVICE CENTRE

CLOSING DATE: 13 SEPTEMBER 2024

CLOSING TIME: 11:00

VALIDITY: 120 CALENDAR DAYS

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SECTION B:

MANDATORY TECHNICAL EVALUTION PHASE 1 (STAGE 2)

CONTACT INFORMATION

Technical Information:

Contact:	Staff Sergeant N.N. Jantjies
Email Address:	spsctechsection@gmail.com
Office Tel No:	(021) 787 5144

Administrative Information:

Contact:	Flight Sergeant Crous
Email Address:	spscbidinvitation@gmail.com
Office Tel No:	(021) 787 5034

Address for depositing of bid documents

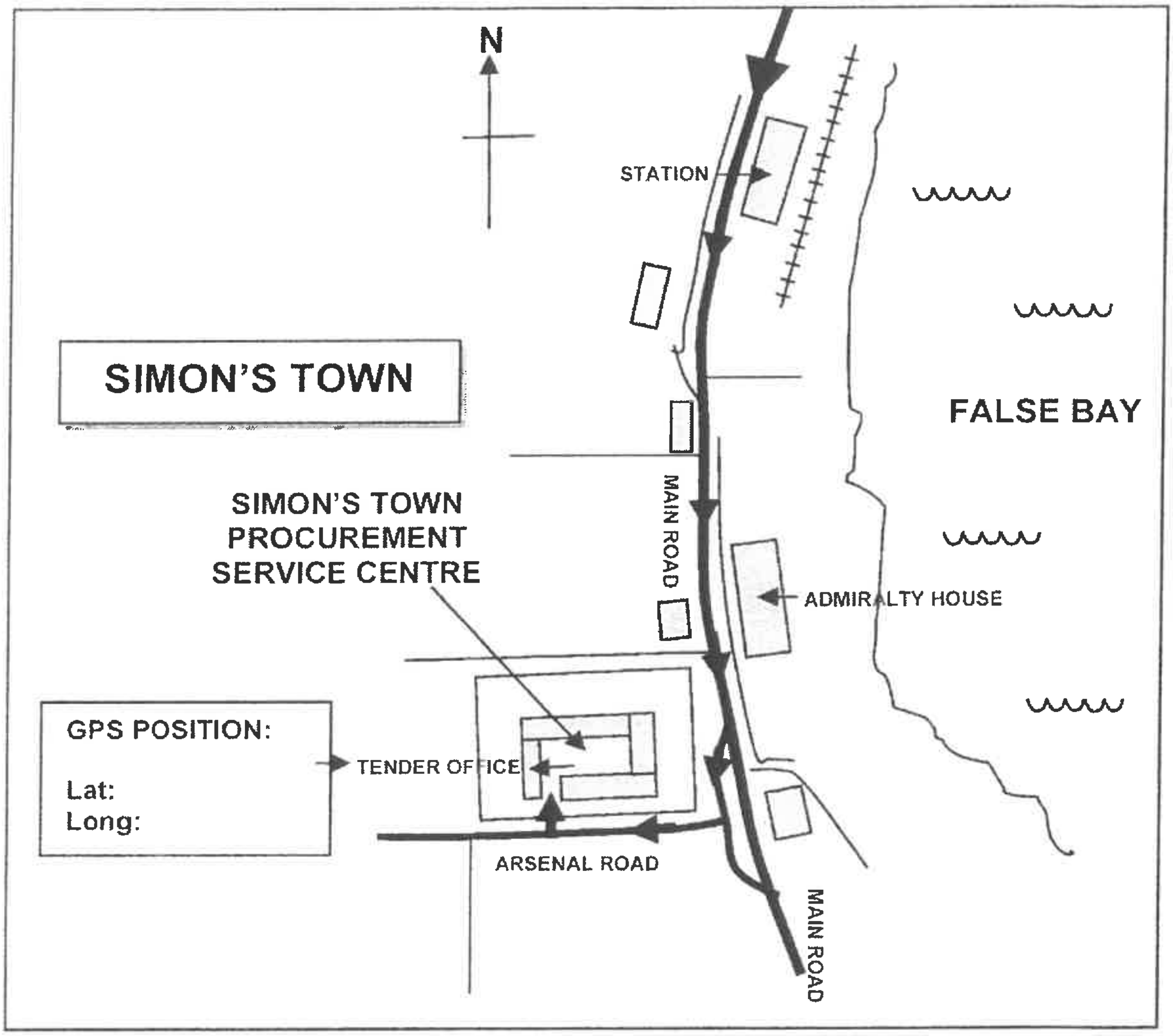
Street: Simon's Town Procurement Service Centre
No. 2 Arsenal Road
Simon's Town
7995

BID SUBMISSIONS

Closing period of bid: Minimum 21 Calendar days

Validity of Bid: 120 Calendar days

GPS CO-ORDINATES TO SPSC BID BOX: S 34° 11. 530' E 18° 25. 591'



BID EVALUATION INSTRUCTIONS

1. All entries are to be completed in any **non-erasable ink** of your choice preferably **Blue** or **Black** ink. Amendments, scratching out, use of Tippex and omission to any documents will Invalidate the bid.

2. Except where otherwise indicated, all questions must be completed.

3. **No** bids received by **email, facsimile** or similar medium will be considered. The original bid must be deposited at the entrance (green box) or handed in at the Bid receipt section at SPSC, 2 Arsenal Road, Simon's Town.

4. The bidder is responsible for all the costs that they shall incur related to the preparation and submission of the bid document

5. All information regarding the evaluation process must be treated as confidential.

6. The **2 ENVELOPE** system will be utilized. Bidders are required to submit two separate, properly sealed envelopes, both clearly marked with the Company Name, Bid Number and Closing Date.

   a. **Envelope 1:** Pricing Schedule (**Only Pricing Schedule)**

   b. **Envelope 2**: SBD documents, Description and all other required documents.

NOTE THAT IF THE DOCUMENTS ARE SUBMITTED IN ONE ENVELOPE AND NOT IN TWO ENVELOPES AS INDICATED ABOVE, THIS OFFER WILL BE INVALIDATED

7. The bids will be evaluated according to the following criteria:

   a. Mandatory Criteria and Administration Criteria (Phase 1, Stage 1)

   b. Mandatory Technical evaluation (Phase 1, Stage 2)

   c. Price and Specific Goals (Phase 3 & 4)

8. This requirement will be awarded using the 80/20 principal

9. No late bids will be accepted after the closing date and time.

10. The Simon's Town Procurement Service Centre reserves the right to award this Requirement as a case or per individual line.

MANDATORY AND ADMINISTRATION EVALUATION CRITERIA

Phase 1: Bidders will be evaluated as follows:

Phase 1 Stage 1 Mandatory Administration: Compliance to Mandatory Administration Evaluation Criteria, bidders that do not fully comply with the Mandatory Administration Evaluation Criteria will be eliminated / excluded and **will not proceed to Phase 1 Stage 2.**

S/NO	Criteria
	A
	Phase 1, Stage 1
	Phase 1,Stage 1, Mandatory Evaluation Criteria
1.	**Pricing Schedule:** All fields on this document must be fully completed. Attention must be given to page 1, Bidders to complete the address block or make use of a Company Stamp, Total Unit Cost and Total Cost must be completed. The bid must be submitted in the Two (2) Envelope system as follows: **Envelope 1**: Pricing Schedule (**Only Pricing Schedule**) **Envelope 2:** SBD documents, Description and all other required documents. Failure to submit this document as indicated by the closing date and time **will invalidate this offer. Appendix A**
2.	**SBD 4 - Bidders Disclosure:** This document must be fully completed. Failure to submit this document as indicated by the closing date and time **will invalidate this offer. Appendix B**
3.	**SBD 6.1 Preference Points Claim Form:** This document must be fully completed. Failure to submit this document as indicated by the closing date and time **will forfeit your Specific Goals points. Appendix C**

Phase 1: Bidders will be evaluated as follows:

Phase 1 Stage 1 Administration: Compliance to Administration Evaluation Criteria, bidders that do not fully comply with the Administration Evaluation Criteria may be required to submit omitted information. The Department of Defence reserves the right to request any info that will not interfere with the bid competitiveness.

S/NO	Criteria
	A
	Phase 1, Stage 1
	Phase 1, Stage 1, Administration Evaluation Criteria
4.	**SBD 1 / Invitation to Bid:** This document to be fully completed. Failure to submit this document as indicated by the closing date and time **may invalidate this offer. Appendix D**

S/NO	Criteria
	A
	Phase 1, Stage 1
	Phase 1, Stage 1, Administration Evaluation Criteria
5.	**Central Suppliers Database (CSD) Full Registration/Summary Report:** The CSD Full Registration/Summary Report should be submitted. The supplier should be: i. Tax Compliant on day of award. If not compliant, a grace period of 7 days will be given to update this status. ii. Successfully verified bank details iii. Physical Address Type iv. Suppliers should be registered for the commodity/service required for this bid. Failure to submit the CSD full Registration/Summary Report by the closing date and time **may invalidate this offer. Appendix E**
6.	**SPSC Group Questionnaire:** This document to be fully completed. Failure to submit this document as indicated by the closing date and time **may invalidate this offer. Appendix F**
7.	**Defence Intelligence Questionnaire (D.I.)** The DI Vetting form to be completed in full. Failure to submit the DI Vetting form and required documentation as indicated, by the closing date and time **may invalidate this offer.** **N.B. The short listed companies will be requested to submit Police Clearance for members entering SANDF property. Appendix G**

MANDATORY TECHNICAL EVALUATION

Phase 1 Stage 2: Bidders must comply with Description. Bidders who do not will be invalidated/ excluded and will not proceed to Phase 2.

S/No	Criteria
	Phase 1 Stage 2
1.	**DESCRIPTION**: The bidder's compliance must be indicated by means of completion and signing of Appendix H. The most suitable supplier will be awarded in accordance with compliance to Description and fit for purpose A separate attached signed letterhead shall be used if space provided is inadequate for listing the deviations. It shall clearly list the relevant paragraphs and, in detail, the deviations from that stated/specified. This Description shall not be used for any purpose other than tendering or manufacturing. No alterations shall be allowed without the consent of the Simon's Town Procurement Service Centre **Failure to comply will invalidate this offer. Appendix H**
2.	**Data Sheet:** The bidder must submit a Data Sheet on items offered and indicate if items are hazardous. **Failure to submit this document may invalidate this offer. Appendix I**

Phase 3 & 4: Only bidders who qualified on Phase 1 stage 1 & 2 will be evaluated on Phase 3 and 4 Price and Specific Goal Points

Phase 3	**Price** (Will be according to specific requirements)	**80/**

Phase 4: Preferential points. (As per Preferential Procurement Regulations 2022)
In terms of Regulation 4(2); 5(2); and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purpose 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

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).

TABLE 1: **THE TENDERER IS TO PICK ONLY ONE SPECIFIC GOAL**

	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
LEVEL 1	51% owned by Black Women Military veterans or 51% owned by Black Youth or 51% owned by Black people with disability	10	20		
LEVEL 2	51% owned by Black Male Military veterans or 51% owed by people with disability or 51% owned by Black Women EME's	8	18		
LEVEL 3	51% owned by Women Military veterans or 51% owned by Black Male EME's or 51% owned by Black Women EME's or 51% owned by Black Women QSE's	6	16		

	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
LEVEL 4	51% owned by Male Military veterans or 51% owned by Youth or 51% owned by any other EME's or 51 owned by Black Male QSE's or 51% owned by Women QSE's	4	14		
LEVEL 5	51% owned by any other QSE's	2	12		
LEVEL 6	NOT APPLICABLE				
LEVEL 7	NOT APPICABLE				
LEVEL 8	Non-compliant	0	0		

NOTE: BIDDERS ARE TO SUBMIT Sworn affidavit to substantiate the preference points claimed. Sworn Affidavit must be signed by legally recognized Commissioner of Oaths

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

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

APPENDIX A

PRICING SCHEDULE

Pricing Schedule: All fields on this document must be fully completed.
Attention must be given to page 1, Bidders to complete the address block or make use of a Company Stamp, Total Unit Cost and Total Cost must be completed. The bid must be submitted in the Two (2) Envelope system as follows:

Envelope 1: Pricing Schedule (**Only Pricing Schedule**)

Envelope 2: SBD documents, Statement of work and all other required documents.

NOTE: DOCUMENTS SUBMITTED IN ONE (1) ENVELOPE AND NOT IN TWO (2) ENVELOPES AS INDICATED ABOVE, WILL BE INVALIDATED

Failure to submit these document as indicated by the closing date and time will invalidate this offer.

Appendix A

the sandf
Department:
Defence
REPUBLIC OF SOUTH AFRICA

Request for Bid : SPSC-008-2024

Author: E.A Martinus
Date: 08/19/2024 13:05:58

PRICING SCHEDULE

Bid No.	SPSC-008-2024		
Document No:	0000537966	Document Type	Request for Bid Open * Please Complete
Description:	SUPPLY AND DELIVERY OF PAINT, DOPES AND VANISHES FOR SAN VESSELS FOR SA NAVY FLEET LOGISTICS	*Company Name:	
		*Attention:	
Currency:	ZAR	*Tel No:	
Closing Date:	2024-09-13 11:00:00	*Fax No:	
Status:	Created	*Cell No:	
Validity Days:	120 Calendar Days	*Email:	

No.	Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
1	18-181-1247	SUPPLY AND DELIVERY OF FIFTY (50) ANTIFOULING PAINT; DARK RED; TBT TREE, SELF POLISHING COPOLYMER SUPPLIED IN 20LITRE CONTAINER AS PER DECRIPTION AND REF NUMBER.	NAVAL STORE DEPOT WINGFIELD	Wingfield	Each	A.S.A.P
	Line Comment		Lead Time	Quantity Required	Quantity Available	
			N/A	50		
	Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs *					
	Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs *					
2						

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
18-071-7450	SUPPLY AND DELIVERY OF EIGHTY (80 PK) EPOXY PRIMER QUICK DRYING; SUPPLIED IN A 20 LITRE TWO COMPONENT PACK (PART A-16L EGA 088 AND PART B- EGA 089 4L). PRIMER COAT ON BLASTED STEEL. AS PER DESCRIPTION AND REF NUMBER.	NAVAL STORE DEPOT WINGFIELD	Wingfield	Packing	A.S.A.P
Line Comment		Lead Time	Quantity Required	Quantity Available	
		N/A	80		
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs	*				
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs	*				

3

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
18-179-0519	SUPPLY AND DELIVERY OF HUNDRED (100 PK) ACYRLIC POLYURETHANE FINISH PAINT; SUPPLIED AS A 20 LITRE TWO COMPOMEMT PACK (PART A- 17.14L AND PART B- 2.86L). POLYURETHANE COATING GREY, MEDUIM SEA, FULL GLOS; 17.4 BASE PHM 300 AND 2.86L HARDNER PHA 046; POLYURETHANE FINISH. AS PER DESCRIPTION AND REF NUMBER.	NAVAL STORE DEPOT WINGFIELD	Wingfield	Packing	A.S.A.P
Line Comment		Lead Time	Quantity Required	Quantity Available	
		N/A	100		
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs	*				
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs	*				

4

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
18-181-0264	SUPPLY AND DELIVERY OF HUNDRED (100 PK) EPOXY COATING KIT; HI BUILD NON-SKIP. SUPPLIED IN 10 LITRE TWO COMPONENT PACK (PART A- 8.4L AND PART B- 1.5L); EPOXY COATING KIT NON SKIP EXTRA DARK DEA GREY; 8.4L OF BASE AND 1.5L OF HARDENER. AS PER DESCRIPTION AND REF NUMBER.	NAVAL STORE DEPOT WINGFIELD	Wingfield	Packing	A.S.A.P
Line Comment		Lead Time	Quantity Required	Quantity Available	
		N/A	100		
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs	*				
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs	*				

5

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
18-175-2562	SUPPLY AND DELIVERY OF FIFTY (50 PK) ACYRLIC POLYURETHANE FINISH PAINT: WHITE; SUPPLIED IN 20 LITRE TWO COMPONENT PACK (PART A- 17.14L AND PART B- 2.86L). POLYURETHANE COATING WHITE; GLOSS: 6 PARTS A TO 1 PART B BY VOLUME; FINISH COAT; 20.0L. AS PER DESCRIPTION AND REF NUMBER.	NAVAL STORE DEPOT WINGFIELD	Wingfield	Packing	A.S.A.P
Line Comment		Lead Time	Quantity Required	Quantity Available	
		N/A	50		
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs	*				
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs	*				

6

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
18-181-1212	SUPPLY AND DELIVERY OF FIFTY (50 EA) FOULING PAINT; BROWN TBT FREE, SELF POLISHING COPOLYMER; SUPPLIED IN 20 LITRE CONTAINER; PAINT, ANTIFOULING BROWN; COPOLYMER; SELF POLISHING, TIN FREE; FOR MAINTENANCE. AS PER DESCRIPTION AND REF NUMBER.	NAVAL STORE DEPOT WINGFIELD	Wingfield	Each	A.S.A.P
Line Comment		Lead Time	Quantity Required	Quantity Available	
		N/A	50		
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs	*				
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs	*				

7

Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
18-018-4537	SUPPLY AND DELIVERY OF EIGHTY (80 PK) EPOXY TIE COAT TAR FREE; SUPPLIED IN A 20 LITTRE TWO COMPONENT PACK (PART A- 16L AND PART B- 4L). EPOXY COATING KIT, EPOXY TIE COAT; LIGHT GREY; INTERGARD 269.2 PACK 20 LITRES: 16 LITRES OF FAJ034 AND 4LITRES OF FAA262; COAL TAR FREE. AS PER DESCRIPTION AND REF NUMBER.	NAVAL STORE DEPOT WINGFIELD	Wingfield	Packing	A.S.A.P
Line Comment		Lead Time	Quantity Required	Quantity Available	
		N/A	80		
Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs	*				
Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs	*				

	Item Code	Item Description	Consumer	Delivery Point	Purchase Unit of Measure	Date Required
8	18-177-6933	SUPPLY AND DELIVERY OF HUNDRED (100 PK) EPOXY FINISH; SUPPLIED IN 5 LITRE TWO COMPONENT PACK (PART A- 4L AND PART B- 1L). EPOXY COATING KIT; GREY; MEDIUM SEA; GLOSS; 4 PARTS BASE TO 1 PART HARDENER; FINISH COAT FOR ABOVE WATERLINE; 5.0L. AS PER DESCRIPTION AND REF NUMBER.	NAVAL STORE DEPOT WINGFIELD	Wingfield	Packing	A.S.A.P
	Line Comment		Lead Time	Quantity Required	Quantity Available	
			N/A	100		
	Total Unit Cost in ZAR Currency, Including VAT and ALL Delivery Costs	*				
	Total Cost in ZAR Currency, Including VAT and ALL Delivery Costs	*				

Indicate Lead Time for all Items (Days)

The following conditions are hereby accepted:
"Standard Terms and Conditions" or "General Conditions of Contract" Available on Websites () or attached.
The awarding of the price quotation as determined by (Department of Defence).

The following is hereby certified:
This offer is correct and any mistakes will be at my risk.
I accept responsibility for the execution of all obligations entrusted upon me.
I did not participate in any collusive practices with any other supplier or any other person regarding this price quotation or any other price quotation.
I am duly authorized to sign the price quotation
The offer is inclusive of value Added Tax

*Name: .... *Capacity: ....

*Signature: .... *Date: ....

		* Grand Total Including Vat:	
~~Prime Firm Y/N~~		~~Brand & Model~~	
~~Do You Accept Goverment Orders Y/N~~		~~Delivery Period Firm Y/N~~	
~~Comply with Specification Y/N~~		~~If Not, Deviations~~	

Questionnaires

Questionnaires / Evaluation Criteria

THE 80/20 QUESTIONNAIRE EVALUATION TEMPLATE V2

Please Complete SBD 6.1.

Question/s		Options
Level 1: 51% owned by Black Women Military veterans / 51% owned by Black youth / 51% owned by Black people with disability		LEVEL1
		LEVEL2
Level 2: 51% owned by Black Male Military veterans / 51% owned by people with disability / 51% owned by Black Women EMEs		LEVEL3
		LEVEL4
Level 3: 51% owned by Women Military veterans / 51% owned by Black Male EMEs / 51% owned by Black Women QSEs/51% owned by Women EMEs		LEVEL5
		LEVEL6

Level 4: 51% owned by Male Military veterans / 51% owned by youth / 51% owned by any other EMEs / 51% owned by Black Male QSEs / 51% owned by Women QSEs

Level 5: 51% owned by any other QSEs

LEVEL7

LEVEL8

NON-COMPLIANT

Attachment Description

Attachment File Name

SBD 4: BIDDERS DISCLOSURE

SBD 4 - Bidders Disclosure: This document must be fully completed. Failure to submit this document as indicated by the closing date and time **will invalidate this offer. Appendix B**

Failure to submit the document as indicated by the closing date and time will invalidate this offer.

Appendix B

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

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.

with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:
……………………………………………………………………………………
……………………………………………………………………………………

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

2.3.1 If so, furnish particulars:
……………………………………………………………………………………
……………………………………………………………………………………

3 DECLARATION

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

3.1 I have read and I understand the contents of this disclosure;

3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or 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

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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.

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 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

APPENDIX C

SBD 6.1: PREFERENCE POINTS CLAIM FORM

SBD 6.1 -Preference Points Claim Form: This document must be fully completed. Failure to submit this document as indicated by the closing date and time **will forfeit your Specific Goals points. Appendix C**

Failure to complete the document as indicated by the closing date and time will forfeit your Specific Goals points.

Appendix C

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

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

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

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1. GENERAL CONDITIONS

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

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

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

(*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	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

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

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

2. DEFINITIONS

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

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

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

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

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20 or **90/10**

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. **POINTS AWARDED FOR PRICE**

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

80/20 or **90/10**

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. **POINTS AWARDED FOR SPECIFIC GOALS**

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

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

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

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

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

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

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

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

THE TENDERER IS TO PICK ONLY ONE SPECIFIC GOAL

Status Level	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)
Level 1	51% owned by Black Women Military veterans or 51% owned by Black Youth or 51% owned by Black people with disability	10	20		
Level 2	51% owned by Black Male Military veterans or 51% owned by people with disability or 51% owned by Black Women EME's	8	18		

Level 3	51% owned by Women Military veterans or 51% owned by Black Male EMEs or 51% owned by Women EMEs or 51% owned by Black Women QSEs	6	16		
Level 4	51% owned by Male Military veterans or 51% owned by Youth or 51% owned by any other EMEs or 51% owned by Black Male QSEs or 51% owned by Women QSEs	4	14		
Level 5	51% owned by any other QSEs	2	12		
Level 6	Not Applicable				
Level 7	Not Applicable				
Level 8	Non-compliant	0	0		

NOTE: Bidders are to submit Sworn Affidavit to substantiate the preference points claimed. Sworn Affidavit must be signed by legally recognized Commissioner of Oath.

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.

NOTE: The Department of Defence reserves the right to verify the truthfulness of the claims (par 4.6 iii).

…………………………………………

SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME: ……………………………………………………………

DATE: …………………………………………………………

ADDRESS: …………………………………………………………

…………………………………………………………

…………………………………………………………

…………………………………………………………

SBD 1: INVITATION TO BID

SBD 1 / Invitation to Bid: This document to be fully completed. Failure to submit this document as indicated by the closing date and time **may invalidate this offer.**

Failure to submit this document as indicated by the closing date and time may invalidate this offer.

Appendix D

PART A
INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE *(NAME OF DEPARTMENT/ PUBLIC ENTITY)*					
BID NUMBER:	SPSC-B-008-2024	CLOSING DATE: 13 SEPTEMBER 2024		CLOSING TIME:	11H00
DESCRIPTION	SUPPLY AND DELIVERY OF PAINT, DOPES AND VARNISHES FOR SAN VESSELS FOR SA NAVY FLEET LOGISTICS				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT *(STREET ADDRESS)*					
DOCUMENTS TO BE DEPOSITED AT THE ENTRANCE (GREEN BOX) SIMON'S TOWN PROCUREMENT SERVICE CENTRE, NO: 2 ARSENAL ROAD, SIMON'S TOWN OR HANDED IN AT THE BID RECEPTION SECTION, NO: 2 ARSENAL ROAD, SIMON'S TOWN (DIRECTIONS TO THE ABOVE ADDRESS AVAILABE WITH THE BID DOCUMENTS)					

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO		**TECHNICAL ENQUIRIES MAY BE DIRECTED TO:**	
CONTACT PERSON	FLIGHT SERGEANT CROUS	CONTACT PERSON	SSGT N.N. JANTJIES
TELEPHONE NUMBER	021 787 5034	TELEPHONE NUMBER	021 787 5144
FACSIMILE NUMBER		FACSIMILE NUMBER	
E-MAIL ADDRESS	spscbidinvitation@gmail.com	E-MAIL ADDRESS	spsctechsection@gmail.com

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: ………………………………

APPENDIX E

CENTRAL SUPPLIER DATA BASE (CSD) FULL REGISTRATION / SUMMARY REPORT

Central Suppliers Database (CSD) Registration/Summary Report: The CSD Full Registration / Summary Report should be submitted. The supplier should be:

i. Tax Compliant on day of award. If not compliant, a grace period of 7 days will be given to update this status.

ii. Successfully verified bank details

iii. Physical Address Type

iv. Suppliers should be registered for the commodity/service required for this bid

Failure to submit the CSD Full Registration / Summary Report by the closing date and time **may invalidate this offer. Appendix E**

Failure to submit the CSD Full Registration / Summary Report by the closing date and time may invalidate this offer.

Appendix E

APPENDIX F

SPSC GROUP QUESTIONNAIRE

SPSC Group Questionnaire: This document to be fully completed. Failure to submit this document as indicated by the closing date and time **may invalidate this offer.**
Appendix F

Failure to submit this document as indicated by the closing date and time may invalidate this offer.
Appendix F

SIMON'S TOWN PROCUREMENT SERVICE CENTRE

CLOSING DATE OF BID: 13 SEPTEMBER 2024 **BID NUMBER: SPSC-B-008-2024**
CLOSING TIME OF BID: 11H00 **VALIDITY: 120 CALENDAR DAYS**

GROUP QUESTIONNAIRE

Circle applicable response and delete not applicable response.

Service required for: Supply and Delivery of Paint, Dopes, and Varnishes for SAN Vessels for SA Navy Fleet Logistics

Do you confirm compliance to 120 calendar day's validity period? **YES / NO**
If not, state reason/s:

Is your price firm for the validity period of 120 calendar days? **YES / NO**
If not, state reason/s:

Lead Time/Delivery period required by supplier after receipt of order: days, weeks or months ________

Copies of General Bid Conditions and General Conditions of Contract are available from the National Treasury Website (www.treasury.gov.za)

Do you accept Government Orders? **YES / NO**

Do you confirm compliance to the Special Conditions of Contract, General Bid Conditions and General Conditions of Contract **YES / NO**

Do you confirm that you may sign a SBD 7.1 or SBD 7.2 on award, **YES /NO**

General Information
Bid Documents: have you made/kept a copy of completed Bid documents for reference purposes: **YES / NO**

Clarification of Information: It has been noted and confirmed that the DOD may request clarification on any information regarding any aspect included in the bid document. The bidder is to supply the requested information within the requested time span. Failing may result in the bid being disqualified.

ADMINISTRATION

Bidders are requested to number each page of the Bid Document submitted. Pages are to be numbered from the bottom page to the top page (top right hand corner)

NB: SPSC RESERVES THE RIGHT TO RECALL THE BIDDER/S TO COMPLY WITH THE ABOVE ADMINISTRATION INSTRUCTION

I/WE HEREBY CONFIRM THAT I/WE HAVE COMPLIED WITH ALL OF THE ABOVE REQUIREMENTS

WITNESS 1: ______________________ DATE: ______________________

WITNESS 1: ______________________ DATE: ______________________

BIDDER NAME: ____

SIGNATURE: ______________________ DATE: ______________________

Capacity under which this bid is signed ______________________________

DEFENCE INTELLIGENCE QUESTIONNAIRE (D.I.)

Defence Intelligence Questionnaire (D.I.) The DI Vetting form must be completed in full. Failure to submit the DI Vetting form and required documentation as indicated by the closing date and time **may invalidate this offer**

N.B. The short listed companies will be requested to submit Police Clearance for all personnel entering SANDF Property.

Failure to submit the DI Vetting form and required documentation as indicated by the closing date and time may invalidate this offer.

Appendix G

DEPARTMENT OF DEFENCE INTELLIGENCE (DI) VETTING

TO DI SEC INSTR/01/2014

QUESTIONNAIRE: **MAIN CONTRACTOR**

Company Name: ....

Company Registration Number: ....

DOD Supplier Code (if already registered with the DOD): ....

Personal particulars of Company Director(s) (Include copy of RSA Identification and passport document):

....

....

....

....

....

Personal particulars of Foreign Nationals employed by the company (incl copy of ID / passport and working visa/ documentation)

....

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Company Physical Address: ....

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Company Postal Address:

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Company Core Business:

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SECTION B

SUB CONTRACTORS DETAILS

Personal particulars of sub-contractors if any (Include copy of RSA Identification and passport documents):

....

....

....

....

....

Personal particulars of Foreign Nationals employed by the company (incl copy of ID / passport and working visa/ documentation)

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....

Sub Contractors Company Physical Address:

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Sub Contractors Company Postal Address:

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Sub Contractors Company Core Business:

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SECTION C

MAIN CONTRACTOR

1. When did the company begin with its operations?

   Answer: ....

2. Does the company have a valid SARS tax clearance certificate? If yes, provide the tax clearance certificate number and the certified copy of the certificate.

   Answer: ....

3. Is the company registered with the Company and Intellectual Property Commission (CIPC)? If yes, provide the registration number and attach a certified copy of the registration certificate.

   Answer: ....

4. Who are the shareholders of the company and what percentage of shares do they each possess?

   Answer: ....

   ....

   ....

5. List the services that will be rendered by the company to the SANDF?

   Answer: ....

   ....

   ....

6. Which DOD installations/unit and specific area/section does the company required access to?

   Answer: ....

   ....

   ....

7. Name list and copies of RSA ID's / passports of all employees entering the DOD installation.

Answer: ....

....

....

8. Does the company provide services to other RSA state departments? If yes, provide the names of the departments and the period/s during which service was provided.

Answer: ....

....

....

9. Does the company provide services to foreign governments and/or companies? If so, provide details.

Answer: ....

....

....

10. Has the company been implicated in any fraudulent activities? If yes, provide details.

Answer: ....

....

....

11. Has the company been implicated in any corrupt practices? If yes, provide details.

Answer: ....

....

....

12. Has the company been implicated in any other criminal activity? If yes, provide details.

Answer: ....

....

....

13. Does the company have the Employment Equity Plan? If yes, provide the Employment Equity Plan as well as the number and composition of the employees. (Only if the company is South African or employs South Africans)

Answer: ....

....

....

....

....

....

14. What is the track record and achievements of the company? Provide details.

Answer: ....

....

....

....

15. Is the company under investigation by any government security agency? If yes, provide details.

Answer: ....

....

....

....

....

....

16. What known factor could possibly prevent this company from entering into contract with the Department of Defence and Military Veterans or any component thereof and why?

Answer: ……………………………………………………………………………

……………………………………………………………………………

……………………………………………………………………………

Compiled by:

Name: ……………………………………………………………………

Identification Number: ……………………………………………………

Position in Company: ……………………………………………………

Signature: ……………………………………………………………………

Date: ……………………………………………………………………

NB: **Important; The following documentation is Mandatory and is to be included in the DI vetting declaration**

- *The profiles of the Director(s) of the Main Contractor and Sub- Contractors as well as their RSA Identification and passport documents.*
- *The current Financial Statement(s) of the company.*
- *The current and valid SARS Tax Clearance Certificate.*
- *The current and valid SARS Personal Tax Clearance Certificate and or IRP6 of all Directors, Shareholders and Members (Sub-Contractor/s included).*
- *The registration number and attach a certified copy of the registration certificate with the Company and Intellectual Property Commission (CIPC).*
- *Central Data Base registration report with MAAA and Unique number.*
- *Name list and RSA IDs of all personnel entering DOD premises.*
- Foreign Nationals employed by the company (incl copy of ID / passport and working visa/ documentation).
- Employment Equity Plan as well as the number and composition of the employees. (Only if the company is South African or employs South Africans).

DESCRIPTION

DESCRIPTION: The bidder's compliance must be indicated by means of completion and signing of Appendix H. The most suitable supplier will be awarded in accordance with compliance to Description and fit for purpose.

A separate attached signed letterhead shall be used if space provided is inadequate for listing the deviations. It shall clearly list the relevant paragraphs and, in detail, the deviations from that stated/specified.

This Description shall not be used for any purpose other than tendering or manufacturing. No alterations shall be allowed without the consent of the Simon's Town Procurement Service Centre

Failure to comply will invalidate this offer. Appendix H

Failure to submit this document as indicated by the closing date and time will invalidate this offer

APPENDIX H

SUPPLY AND DELIVERY OF PAINT, DOPES AND VARNISHES SAN VESSELS FOR SA NAVY FLEET LOGISTICS

Line 1 of 8:

NSN: 8010-18-181-1247

REF NUMBER: INTERSMOOTH 360 SPC BEA369 DARK RED

DESCRIPTION

ANTIFOULING PAINT; DARK RED; TBT TREE, SELF POLISHING COPOLYMER; SUPPLIED IN 20 LITRE CONTAINER

The bidder shall be responsible to supply and deliver FIFTY (50) 20L CONTAINER, ANTIFOULING PAINT DARK RED as per description and ref number.

Bidder to submit a Data Sheet on item offered and indicate if item are hazardous.

BIDDER'S SIGNATURE	NAME
COMPANY	DESIGNATION

FAILURE TO SIGN THIS DOCUMENT WILL INVALIDATE THIS OFFER.

SUPPLY AND DELIVERY OF PAINT, DOPES AND VARNISHES SAN VESSELS FOR SA NAVY FLEET LOGISTICS

Line 2 of 8:

NSN: 8010-18-071-7450

REF NUMBER: INTERGARD 269 EGA 088/EGA 089; RED

DESCRIPTION

EPOXY PRIMER QUICK DRYING; SUPPLIED IN A 20 LITRE TWO COMPONENT PACK (PART A 16L EGA 088 AND PART B EGA 089 4L). PRIMER COAT ON BLASTED STEEL.

The bidder shall be responsible to supply and deliver EIGHTY (80 PK) 20L CONTAINER, EPOXY PRIMER QUICK DRYING *as per description and ref number.*

Bidder to submit a Data Sheet on item offered and indicate if item are hazardous.

BIDDER'S SIGNATURE

NAME

COMPANY

DESIGNATION

FAILURE TO SIGN THIS DOCUMENT WILL INVALIDATE THIS OFFER.

SUPPLY AND DELIVERY OF PAINT, DOPES AND VARNISHES SAN VESSELS FOR SA NAVY FLEET LOGISTICS

Line 3 of 8:

NSN: 8010-18-179-0519

REF NUMBER: INTERTHANE 990 PHA 046/PHM 300, MEDUIM SEA GREY

DESCRIPTION

ACYRLIC POLYURETHANE FINISH PAINT; SUPPLIED AS A 20 LITRE TWO COMPONENT PACK (PART A 17.14L AND PART B 2.86L). POLYURETHANE COATING GREY, MEDUIM SEA, FULL GLOS; 17.4 BASE PHM 300 AND 2.86L HARDNER PHA 046; POLYURETHANE FINISH.

The bidder shall be responsible to supply and deliver HUNDRED (100 PK) 20L POLYURETHANE COATING GREY, MEDUIM SEA, FULL GLOSS *as per description and ref number.*

Bidder to submit a Data Sheet on item offered and indicate if item are hazardous.

____________________ BIDDER'S SIGNATURE

____________________ NAME

____________________ COMPANY

____________________ DESIGNATION

FAILURE TO SIGN THIS DOCUMENT WILL INVALIDATE THIS OFFER.

SUPPLY AND DELIVERY OF PAINT, DOPES AND VARNISHES SAN VESSELS FOR SA NAVY FLEET LOGISTICS

Line 4 of 8:

NSN: 8010-18-181-0264

REF NUMBER: INTERSHIELD 851 ADA 172/ADA174EXTRA DARK SEA GREY

DESCRIPTION

EPOXY COATING KIT; HI BUILD NON-SKID, SUPPLIED IN 10 LITRE TWO COMPONENT PACK (PART A 8.4L AND PART B 1.5L); EPOXY COATING KIT NON SKID, EXTRA DARK SEA GREY; 8.4 L OF BASE AND 1.5L OF HARDENER.

The bidder shall be responsible to supply and deliver HUNDRED (100 PK) 10L EPOXY COATING KIT NON SKID, EXTRA DARK SEA GREY; 8.4 L OF BASE AND 1.5L OF HARDENER *as per description and ref number.*

Bidder to submit a Data Sheet on item offered and indicate if item are hazardous.

______________________	______________________
BIDDER'S SIGNATURE	NAME
______________________	______________________
COMPANY	DESIGNATION

FAILURE TO SIGN THIS DOCUMENT WILL INVALIDATE THIS OFFER.

SUPPLY AND DELIVERY OF PAINT, DOPES AND VARNISHES SAN VESSELS FOR SA NAVY FLEET LOGISTICS

Line 5 of 8:

NSN: 8010-18-175-2562

REF NUMBER: INTERTHANE 990 PHB000/PHA046.

DESCRIPTION

ACYRLIC POLYURETHANE FINISH PAINT; WHITE; SUPPLIED IN 20 LITRE TWO COMPONENT PACK (PART A 17.14L AND PART B 2.86L). POLYURETHANE COATING WHITE; GLOSS; 6 PARTS A TO 1 PART B BY VOLUME; FINISH COAT; 20.0L.

The bidder shall be responsible to supply and deliver FIFTY (50 PK) 20L ACYRLIC POLYURETHANE FINISH PAINT; WHITE; SUPPLIED IN 20 LITRE TWO COMPONENT PACK *as per description and ref number.*

Bidder to submit a Data Sheet on item offered and indicate if item are hazardous.

BIDDER'S SIGNATURE	NAME
COMPANY	DESIGNATION

FAILURE TO SIGN THIS DOCUMENT WILL INVALIDATE THIS OFFER.

APPENDIX H

SUPPLY AND DELIVERY OF PAINT, DOPES AND VARNISHES SAN VESSELS FOR SA NAVY FLEET LOGISTICS

Line 6 of 8:

NSN: 8010-18-181-1212

REF NUMBER: INTERSMOOTH 360 SPC BEA 368

DESCRIPTION

FOULING PAINT; BROWN TBT FREE, SELF POLISHING COPOLYMER; SUPLIED IN 20 LITRE CONTAINER; PAINT, ANTIFOULING BROWN; COPOLYMER; SELF POLISHING, TIN FREE; FOR MAINENANCE.

The bidder shall be responsible to supply and deliver FIFTY (50 EA) 20L PAINT, ANTIFOULING BROWN; COPOLYMER; SELF POLISHING, TIN FREE; FOR MAINENANCE *as per description and ref number.*

Bidder to submit a Data Sheet on item offered and indicate if item are hazardous.

BIDDER'S SIGNATURE	NAME
COMPANY	DESIGNATION

FAILURE TO SIGN THIS DOCUMENT WILL INVALIDATE THIS OFFER.

SUPPLY AND DELIVERY OF PAINT, DOPES AND VARNISHES SAN VESSELS FOR SA NAVY FLEET LOGISTICS

Line 7 of 8:

NSN: 8010-18-018-4537

REF NUMBER: INTERGARD 263 FAJ034/FAA262 LIGHT GREY

DESCRIPTION

EPOXY TIE COAT TAR FREE; SUPPLIED IN A 20 LITRE TWO COMPONENT PACK (PART A 16L AND PART B 4L). EPOXY COATING KIT, EPOXY TIE COAT; LIGHT GREY; INTERGARD 269.2 PACK 20LITRES;16 LITRES OF FAJ034 AND 4 LITRES OF FAA262; COAL TAR FREE.

The bidder shall be responsible to supply and deliver EIGHTY (80 PK) 20L EPOXY COATING KIT, EPOXY TIE COAT; LIGHT GREY; INTERGARD 269.2 PACK 20LITRES;16 LITRES OF FAJ034 AND 4 LITRES OF FAA262; COAL TAR FREE *as per description and ref number.*

Bidder to submit a Data Sheet on item offered and indicate if item are hazardous.

BIDDER'S SIGNATURE	NAME
COMPANY	DESIGNATION

FAILURE TO SIGN THIS DOCUMENT WILL INVALIDATE THIS OFFER.

SUPPLY AND DELIVERY OF PAINT, DOPES AND VARNISHES SAN VESSELS FOR SA NAVY FLEET LOGISTICS

Line 8 of 8:

NSN: 8010-18-177-6933

REF NUMBER: INTERGRATED 740ECM300/A BS381 C-637 MEDIUM SEA GREY

DESCRIPTION

EPOXY FINISH; SUPPLIED IN 5 LITRE TWO COMPONENT PACK (PART A 4L AND PART B 1L) EPOXY COATING KIT; GREY; MEDIUM SEA; GLOSS; 4 PARTS BASE TO 1 PART HARDENER ; FINISH COAT FOR ABOVE WATERLINE; 5.0L.

The bidder shall be responsible to supply and deliver HUNDRED (100 PK) 5L GREY; MEDIUM SEA; GLOSS; 4 PARTS BASE TO 1 PART HARDENER ; FINISH COAT FOR ABOVE WATERLINE; 5.0L *as per description and ref number.*

Bidder to submit a Data Sheet on item offered and indicate if item are hazardous.

BIDDER'S SIGNATURE	NAME
COMPANY	DESIGNATION

FAILURE TO SIGN THIS DOCUMENT WILL INVALIDATE THIS OFFER.

DATA SHEET

DATA SHEET: The bidder must submit a Data Sheet on items offered and indicate if item are hazardous.

Failure to comply may invalidate this offer. Appendix I

Failure to submit this document as indicated by the closing date and time may invalidate this offer

APPENDIX I

DEPARTMENT OF DEFENCE

SPECIAL CONDITIONS OF CONTRACT (SCCs)

TABLE OF CLAUSES

SPECIAL CONDITIONS OF CONTRACT

CHANGED REQUIREMENT

1. If Department of Defence institutions participating in this contract are disbanded or relocated or for reasons unknown at the time of concluding the contract, the Department of Defence reserves the right to cancel the contract or parts thereof on written notice of 90 days sent to the contractor at the address appearing in the contract.

CO-ORDINATED ACTIVITIES

2. Whilst on Department of Defence premises, personnel of the contractor will have access to all areas, subject to other stipulations in the relevant contract, to render the services. If the contractor's service is not rendered in a specific area at a given time, access to that area is forbidden.

3. The work to be executed must under no circumstances disrupt the routine activities taking place in the institution or on the premises where the service is to be provided.

CONTRACTOR'S PERSONNEL

4. Identification. To identify the contractor's personnel on the premises of the Department of Defence, the personnel will comply with the following, with any costs for the account of the contractor:

   a. Personnel will wear company identification cards with an employee photograph on it, conspicuously on his/her person at all times;

   b. Personnel will wear identifiable uniforms whilst on duty.

5. Attitude towards Safety, Health, Security and Service Delivery. Without prejudice to the contractor's responsibility and right to select and appoint his/her own personnel, the Department of Defence will at all times have the right to identify personnel of the contractor whom are considered to be safety and/or health and/or security risk and/or personnel whom are undesirable. In such case the contractor will be requested not to utilise such person(s) any longer to honour his/her obligations in terms of this contract. The contractor will immediately comply with the request and he/she will not, as a result of such a request, be entitled to institute any claim against the Department of Defence for any loss or otherwise suffered as a result of such a request. The contractor therefore indemnifies the Department of Defence against any claim whatsoever from the employee concerned.

6. Name List. The contractor must submit a complete name list of all personnel to be employed on Department of Defence premises to provide the service according to the contract, to the Department of Defence official at the institution or on the premises where the service is to be provided, who will arrange for entry permits for the contractor. Any changes to the personnel must be communicated to the designated official without delay.

7. Personnel on Site. The contractor must ensure that the total number of personnel offered for the execution of this contract is on duty on a daily basis. Provision must therefore be

made for temporary or stand-in personnel for cases where personnel are on leave or sick leave.

VALUE ADDED TAX (VAT)

8. All monies paid in terms of this bid is subject to value added tax calculated at the appropriate tariff from time to time as provided for in the Value Added Tax Act, Act 89 of 1991, the schedules thereto and Rulings as issued by the South African Revenue Services in regard to value added tax.

DAMAGE COMPENSATION

9. The contractor herewith indemnifies the Department of Defence from any claim that may arise from a third party and all costs or legal expenses in this regard, to such a claim for loss or damage resulting from the death, injuries or disability of any such person(s), or the damage to property of the contractor or any other person(s) that may result from or be related to the execution of this contract.

10. The contractor will be held responsible for any damage or theft that may be caused, to the premises or content by him or his employees or be due to their neglect whether in the normal execution of their duties or otherwise and a claim for indemnification can accordingly be imposed by the Department of Defence against the contractor.

11. In the case of damages to premises or content resulting from the work done, the contractor will undertake to rectify the damage immediately to the satisfaction of the Department of Defence. If the contractor fails to act immediately after notification, the Department of Defence will rectify the damage at will and the cost thereof will be recovered from any moneys outstanding.

12. The Department of Defence and its employees will not be held responsible for any claim or injury to the contractor's personnel whilst on Department of Defence property or in the execution of their tasks on Department of Defence property.

WAIVER

13. No waiver of any of the terms and conditions of the contract will be binding or effectual for any purpose unless expressed in writing and signed by the parties thereto, and any such waiver will be effective only in specific instances and for the purpose given. No failure or delay on the part of either party in exercising any right, power or privilege hereunder will operate as a waiver thereof, nor will any single or partial exercise of any right, power or privilege preclude any other or further exercise thereof or the exercise of any other right, power or privilege.

SEVERABILITY

14. Should any of the terms and conditions of the Contract be held to be invalid or unlawful, such terms and conditions will be severable from the remaining terms and conditions, which will continue to be valid and enforceable.

SUB-CONTRACTING

15. In the event that sub-contractors are used to execute the contract or part thereof, the following shall apply:

a. Prior Approval. Once the contract has been concluded, the contractor shall obtain prior approval from the Department of Defence before the appointment of any sub-contractor.

b. Payment. The contractor shall remain liable to reimburse the sub-contractors for goods delivered or services rendered to the Department of Defence.