

Albertina Sisulu House, Beatrice Street, King William's Town – Private Bag X0039 – Bhisho – 5605 – REPUBLIC OF SOUTH AFRICA: Email address: ncumisa.ngalwana@ecdsd.gov.za - Website: www.ecdsd.gov.za

RFQ-24/25-0055

REQUEST FOR QUOTATIONS FOR THE APPOINTMENT OF A SERVICES PROVIDER TO ARRANGE ACCOMMODATION, CATERING, VENUES, AND FACILITIES FOR THE OLDER PERSONS COLLOQUIUM 27- 30 OCTOBER 2024 IN SARAH BAARTMAN DISTRICT

Issued by:
Province of the Eastern Cape
Department of Social Development

Contact Person for Bid Documents: Ms. N. Ngalwana/ Mr M Vukubi Tel: 071 886 2745/082 779 9347

Contact Person for Specification: Ms A Tamse /M Ntlama 079 503 1519/082 945 5236

Private Bag X0039 Bisho	
5605	
Name of Company/Bidder:	
CSD/Supplier Number: MAAA	
Company/Bidder's Tel/Cell:	
Company Email Address:	

COMPLETED RFQ DOCUMENTS (INCLUDING THE QUOTATION) IN A SEALED ENVELOPE WITH THE RELEVANT RFQ NUMBER AND NATURE OF THE SERVICE REQUIRED MUST BE DEPOSITED INTO THE TENDER BOX ON OR BEFORE THE CLOSING DATE AT THE OFFICES OF THE DEPARTMENT OF SOCIAL DEVELOPMENT, ALBERTINA SISULU HOUSE, BEATRICE STREET, KING WILLIAM'S TOWN.

Closing Date: 21st October 2024 Closing Time: 11H00

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

NOTE:

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

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

Name	e of bidderRF	RFQ Number: RFQ-24/25-0055					
Closi	ng Time 11h00 Clos	losing date: 21st October 2024					
OFFER	R TO BE VALID FOR 60 DAYS FROM THE C	CLOSING DATE OF BID.					
ITEM NO.	QUANTITY DESCRIPTION	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)					
-	Required by:						
-	At:						
-	Brand and model						
-	Country of origin						
_	Does the offer comply with the specification(s)?	*YES/NO					
-	If not to specification, indicate deviation(s)						
-	Period required for delivery	*Delivery: Firm/not firm					
-	Delivery basis						
Note:	All delivery costs must be included in the bid pri	ce, for delivery at the prescribed destination.					
	applicable taxes" includes value- added tax, pay a nce fund contributions and skills development levi						
*Delete	e if not applicable						



BIDDER'S DISCLOSURE

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 institution	State
			=

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.



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)
3.1 3.2	I have read and I understand the contents of this disclosure; I understand that the accompanying bid will be disqualified if this
3.3	disclosure is found not to be true and complete in every respect; 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

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			



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

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

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

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to invitations to tender:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and

1.2 To be completed by the organ of state

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



- 1.7 A tendered must submit, together with its tender, the a copy of CIPC Registration document. In the case of sole propriety, copy of the applicable legal registration documentation must be submitted.
- 1.8 The annexure detailing names of all directors and the percentage share in the enterprise must be completed and submitted together with this claim form.

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) "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:

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which

states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

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

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)	Percentage owned
Gender (Women Ownership)	3		
No Franchise (Black owned enterprise)	6		
Disabled person ownership	2		
Locality (Eastern Cape Province)	6		
Youth	3		
Total	20		

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;
 - recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation:
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

	SIGNATURE(S) OF TENDERER(S)
SURNAME AND NAME:	
DATE:	
ADDRESS:	



ANNEXURE TO DSD 80/20 SBD 6.1 FORM

List all Shareholders by Name, Position, Identity Number, Citizenship, HDI status and ownership, as relevant. Information to be used to calculate the points claimed in Table 1.

		~	7	ന	4	5	9	_	00	6	10	11	12	13	14	L 7
	Name															
	Date/Position occupied in Enterprise															
	ID Number															
Date that	South African Citizenship was obtained															
*	No franchise prior to elections															
* HDI Status	Women															
	Disabled															
7- /0	% of work business / / enterprise owned															

*Indicate YES or NO



CONTRACT FORM - RENDERING OF SERVICES

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

		•	· · · · · · · · · · · · · · · · · · ·
1.	specifications	in accorda is tipulated in Bid Numberor acceptance by the Purchaser during the	the attached bidding documents to (name of the new with the requirements and task directives / proposal at the price/s quoted. My offer/s remain binding upo validity period indicated and calculated from the closing
2.	The following	documents shall be deemed to form and be	read and construed as part of this agreement:
	- - - - - - - (ii) Gener	Invitation to bid Tax clearance certificate Pricing schedule(s) Filled in task directive/proposal Preference Certificates in terms of the P Declaration of interest Special Conditions of Contract; al Conditions of Contract; and (specify)	referential Procurement Regulations 2001
3.	quoted cover a	all the services specified in the bidding	ess and validity of my bid; that the price(s) and rate(s) documents; that the price(s) and rate(s) cover all my s) and rate(s) and calculations will be at my own risk.
4.	I accept full re me under this a	sponsibility for the proper execution and f greement as the principal liable for the due	ulfilment of all obligations and conditions devolving or fulfillment of this contract.
5.	I declare that I or any other bid	have no participation in any collusive pract.	ctices with any bidder or any other person regarding this
6.	I confirm that I	am duly authorised to sign this contract.	
	NAME (PRINT	")	WITNESSES
	CAPACITY		1
	SIGNATURE		2
	NAME OF FIR	М	DATE:
	DATE		



CONTRACT FORM - RENDERING OF SERVICES PART 2 (TO BE FILLED IN BY THE PURCHASER)

3. I un	official order indicating service d dertake to make payment for the tin 30 (thirty) days after receipt or	services rendered in a		terms and conditio	ns of the contrac
	DESCRIPTION OF SERVICE	PRICE (VAT INCL)	COMPLETION DATE	PREF POINTS CLAIMED FOR HDIs	PREF POINTS CLAIMED FOI RDP GOALS
I con	firm that I am duly authorised to s	sign this contract			
	Γ		•••••	·····	
ME (PR	NT)	•••••			
GNATUR	D	*****************			
FICIAL S	STAMP		WITN	ESSES	
			1	***********	*********
	10		2		
	N.				





SPECIFICATION FOR THE APPOINTMENT OF A SERVICE PROVIDER TO ARRANGE ACCOMMODATION, CATERING, VENUES, AND FACILITIES FOR THE OLDER PERSONS COLLOQUIUM 27- 30 OCTOBER 2024 IN SARAH BAARTMAN DISTRICT.

1. BACKGROUND

The Department of Social Development is mandated to facilitate, organize and coordinate activities that promote Active Ageing for Older Persons which has since been declared to be a (364) Three Hundred- and Sixty-Four-day programme.

The Departmental will be hosting its 1ST Older Persons Colloquium in Mentoors Kraal Country Estate, Sarah Baartman District therefore service providers are invited to submit quotations as follows:

2. SCOPE OF WORK:

ITEM	QUANTITY	REQUIRED DATES	DESCRIPTIONS
Venue	300	28-29 October 2024	Structures and Fixtures - 300 guest capacity - Accessible to people with disability - 30 x (10-seater) Rectangle Tables with Black full length tablecloths, - Cinema Style - 300 Chairs with black chair covers - Deco of venue in Cream, Beige and Brown - 500ml bottled still water two per person per day - Audio – Visual System for sound and visual components such as slide presentation, videos, live streaming of the event - 2 projector screens - PA system - 3 roving microphones. - Transparent Lectern (Podium). - 1 x Stage (Ceremony) with steps and ramp.

[&]quot;Specification for procurement of Accommodation, Catering, Venues and Facilities-Older Persons Colloquium 2024"

Surldurg a Canang Social Toggether



1



Holding Room	01	28 October 2024	30 Capacity Room
			 Refreshments for 30 people (Soft drinks, 100% juice, bottled water Tea
			and Coffee)
			- Savory Platter
			- Fruit Platter
Catering	300	28-29 October	Two Course Meal
3		2024 (2 days	Main Course
		lunch)	- Savory Rice
		,	- Potato Bake
			- Greek/ French Salad
			- Beetroot Salad
			- Three Bean Salad
			- Carrot / Butternut
			- Garlic Buttered Baby Marrow
			- Spinach with Mushroom
			- Lamb / Beef Stew
			- Lemon & Herb Chicken
			- Roast Leg of Pork
			- Fish
			1 1011
			Dessert:
			- Malva pudding
			- Carrot Cake
			- Fruit Salad
			- Custard
			- Ice Cream
			Drink:
ki ki ni i			- 1 X 330ml Soft drink per person with
			lunch
Accommodation	200	27-30 October	- 100 sharing rooms (SEPARATE
0.00		2024	BEDS), with Dinner, Bed and Breakfast
			- Maximum of two (2) double or 3/4 Beds
8 b -			in each room for 2 people in a room.
100			 Accessible to Persons with disabilities.
			- To be accommodated in the same
2.0			venue (Hotel) where the function will be
			taking place (see under paragraph 6 i.e.
			6.7) and some be accommodated in a
			hotel within 1km to 2km radius from the
1.00	L		venue. (NO B&B 's)
Accommodation	24	27-30 October	- Non-Sharing Accommodation with

[&]quot;Specification for procurement of Accommodation, Catering, Venues and Facilities-Older Persons Colloquium 2024"

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1el: +21	(U)43 603 5278 - Fax: +27 (U)4	3 605 5469 - Email augress: ncumi	sa.ngalwana@ecoso.gov.za - website: www.ecoso.gov.za
		2024	Dinner, Bed and Breakfast - Accessible to Persons with disabilities - To be accommodated in the same venue (Hotel) where the function will be taking place (see under paragraph 6 l.e. 6.7) and some be accommodated in a hotel within 1km to 2km radius from the venue. (NO B&B 's)
Catering	200	27 and 30 October 2024	 Lunch packs with Sandwich Muffin/Scone 350 ml Juice Fresh Fruit (Banana and Apple) Snack bar Simba Chips 500ml bottle still water

3. PRICING

- 3.1 Bidders must submit a quotation which includes all the costs for the completion of the service.
- 3.2 Prices must be inclusive of VAT. If not confirmed, the Department will assume that Price quoted is inclusive of VAT. The Department does not pay VAT to service providers that are not registered with SARS as VAT vendors. It is compulsory for bidders with taxable supplies exceeding R1, 000,000.00 (excluding VAT) in a 12-month period to register for VAT.
- 3.3 Bidders must ensure that there are no errors in the prices quoted.
- 3.4 The quotations should include all activities/services that will be required for the required services as no variations will be accepted unless mutually agreed to by the Department and the appointed service provider prior to contract acceptance.
- 3.5 Service providers will carry the responsibility of ensuring that the proposals submitted have been signed by a dully authorized person. Should it be established after the submission of proposals that the signatory authorizing the proposal is not legally appointed by the service provider, the offer/proposal will be disqualified from the evaluation process.
- 3.6 All prices submitted should be written in black ink. No proposals written in pencil will be accepted or evaluated.

4. PAYMENT

- 4.1 The successful bidder will bill the Department after services have been completely rendered.
- 4.2 The Department pays after within thirty (30) days of submission of a properly completed invoice





5. SPECIAL CONDITIONS

- 5.1 Bidders must be registered in the Central Supplier Database (CSD). If not registered, bidders must ensure that they are registered before submission of their quotations. Supplier registration may be performed online at the National Treasury's website, www.treasury.gov.za.
- 5.2 The Department will not award a contract to a bidder that is not registered on the CSD.
- 5.3 Bidder's to submit detailed quotations for accommodation in Hotels and venue at a preferred venue mentioned under 6.7 below only, NO B&B's to be used.
- 5.4 The successful bidder will ensure compliance with all the applicable regulations in the performance of this service
- 5.5 Bidders must have previously completed at least two projects of this nature. (Complete Annexure B)
- 5.6 Bidders must complete declaration of interest form ECBD4.
- 5.7 Preferably venue for the session is Mentoors Kraal Country Estate, Sarah Baartman District.

6. PENALTIES

The Department shall, subject to the condition relating to breach in the General Conditions of Contract and the Service Level Agreement, and without prejudice to any of its rights, be entitled to impose penalties on the service provider in the event of any non-performance or under-performance.

CHIEF DIRECTOR-DEVELOPMENTAL SOCIAL WELFARE SERVICES 10/10/2024 DATE





7. EVALUATION

7.1 PRE-EVALUATION CRITERIA

- 7.1.1 Quotation is only valid when signed by the service provider.
- 7.1.2 Correction fluids of any kind MUST NOT be used. In cases where corrections are necessary; these can be made by crossing a line on the incorrect statement, writing in the correct details above the same and subsequently endorsing the entry with the bidder's signature.
- 7.1.3 Completed and signed ECBD4.
- 7.1.4 Fully completed and signed annexure A and B.
- 7.1.5 Provide minimum of two contactable references on similar work done. (Complete annexure B)

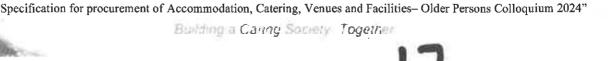
7.2 EVALUATION AS PER PPPFA

Quotation will be evaluated on the 80/20 preference point system, as contemplated in the Preferential Procurement Policy Framework Act (Act 5 of 2000). Quotations will be evaluated on price and Specific Goals

MATRIX FOR EVALUATION

Criteria	Points
Price	80
Specific Goals	20
Specific Goal	NUMBER OF POINTS
Gender (women ownership)	3
 No franchise (black ownership) 	3
Disability	5
 Locality (Nelson Mandela Metro) 	4
= Youth	5
TOTAL POINTS FOR PRICE & SPECIFIC GOALS	100
	Price Specific Goals Specific Goal Gender (women ownership) No franchise (black ownership) Disability Locality (Nelson Mandela Metro) Youth

- 7.2.1 In order to obtain preference points for specific goals, bidders must complete ECBD 6.1.
- 7.2.2 Locality will be confirmed as follows:
 - a) The preferred address on CSD is the only address to be considered provided the address was updated on CSD on date prior to the invitation to bid was published.
 - b) If the preferred address on CSD was updated on a date after publication of the invitation to bid, then the address registered on CIPC will used as the only address to consider for awarding of locality points.





- c) A lease agreement where offices are lease together with evidence (Bank statement) that rental has been paid for at least 3 months prior to the incitation to bid was published.
- d) Copy of water and lights account from the municipality (Municipal Account, not a councilor's letter) or Eskom statement. The proof of address must be in the name of the company.
- e) In case of a joint venture, the preferred address on CSD will be considered provided the JV partner has more that 30% interests in the JV,
- 7.2.3 In order to be awarded points for disability, a doctor's confirmation must be submitted together with this bid.

8 BID POLICIES, PROCEDURES AND CONDITIONS:

- 8.1 Quotations are valid for 60 days.
- 8.2 must be registered in the Central Supplier Database (CSD). If not registered, bidders must ensure that they are registered before submission of their quotations. Supplier registration may be performed online at the National Treasury's website, www.treasury.gov.za. The Department will not award a contract to a bidder that is not registered on the CSD.
- 8.3 Service Providers must complete the preferential points claim forms in order to claim preference points.
- 8.4 The Department reserves the right to verify the validity of the Tax Clearance Certificate before the signing of the contract and shall be entitled to cancel the contract in the event that the service providers Tax Affairs not being in order and or the service provider not having made suitable arrangements with SARS to settle outstanding tax obligations.
- 8.5 The Department may, if necessary, negotiate a market related price.
- 8.6 The Department reserves the right not to award a bid to a bidder that has failed to perform in a contract previously awarded to it by the Department.
- 8.7 The Department reserves the right not to appoint a Service Provider with two or more similar contracts running concurrently within the Department.
- 8.8 This RFQ is subject to the Preferential Procurement Policy Framework Act 2000 and the Preferential Procurement Regulations, 2022, the General Conditions of Contract (GCC) and, if applicable, any other legislation or special conditions of contract.
- 8.9 Service providers must submit, on a company letterhead, a resolution stating the official with authority to sign on behalf of the company.





9 CONSORTIUM /JOINT VENTURE

It is recognized that bidders may wish to form consortia to provide the Services. A bid, in response to this invitation to bid, by a consortium must comply with the following requirements:-

- 9.1 Copy of agreement signed by all the members must be submitted. One of the members must be nominated by the others as authorized to be the lead member and this authorization shall be included in the agreement entered into between the consortium members. The lead member must be the only authorized party to make legal statements, communicate with the Department and receive instructions for and on behalf of any and all the members of the Consortium.
- 9.2 A copy of the Central Supplier Database (CSD) registration report must be submitted by all parties.

10 DISCLAIMER

- 10.1 Whilst all due care has been taken in connection with the preparation of this RFQ, the Department makes no representations or warranties that the content in this RFQ or any information communicated to or provided to bidders during the Bidding process is, or will be, accurate, current or complete. The Department, and its officers, employees and advisors will not be liable with respect to any information communicated which is not accurate, current or complete.
- 10.2 If a bidder finds or reasonably believes it has found any discrepancy, ambiguity, error or inconsistency in the RFQ or any other information provided by the Department (other than minor clerical matters), the bidder must promptly notify Department in writing of such discrepancy, ambiguity, error or inconsistency in order to afford the Department an opportunity to consider what corrective action is necessary

ppDIRECTOR: SUPPLY CHAIN MANAGEMENT

DATE: 10/10/2024



ANNEXURE A

PRICE SCHEDULE

ITEM	NO. OF PEOPLE	UNIT PRICE	TOTAL (Excluding VAT)	TOTAL (Including VAT)
Venues and Facilities (As per the scope of work)	300			
Service fee				
Subtotal				

ITEM	NO. OF PEOPLE	UNIT PRICE	TOTAL (Excluding VAT)	TOTAL (Including VAT)
(1)Holding Room (As per the scope of work)	30			
Service fee				
Subtotal				

ITEM	NO. OF PEOPLE	UNIT PRICE	TOTAL (Excluding VAT)	TOTAL (Including VAT)
Catering (As per the scope of work)	300			
Lunch packs (As per scope of work)	200			
Service fee				
Subtotal				γř

ITEM	Required No	UNIT PRICE	TOTAL (Excluding VAT)	TOTAL (Including VAT)
Accommodation (As per the scope of work)	100			111 - 150
Accommodation (As per the scope of work)	24			
Service fee				





Subtotal			
GRAND TOTAL	= R	——— <u>H</u>	
SUPPLIER NAME	1		
CONTACT PERSON :			
SIGNATURE	:		
DATE	:	 _	



ANNEXURE B: LIST OF REFERENCES

STATEMENT OF SERVICES SUCCESSFULLY CARRIED OUT

Each Bidder has to submit written references in respect of services successfully performed by them for verification by Department. The information must be supplied by accurately completing the table set out below, which the Bidder hereby warrants is true and correct in every respect by virtue of his signature to this document.

Bidders must fully complete the table provided below.

For whom done	Description	Date/Year completed	Contact Person	Contact Details

Bidder's Name (Company):	
CSD Number:	
Name of representative:	
Signature:	
Date:	

