Province of the
EASTERN CAPE
SOCIAL DEVELOPMENT

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HEAD OFFICE – SUPPLY CHAIN MANAGEMENT
PHYSICAL ADDRESS – 7 Beatrice Street- Albertina Sisulu Building- King Williams Town- 5600
POSTAL ADDRESS: Private Bag X0039 Bhisho 5605 | REPUBLIC OF SOUTH AFRICA
Tel: +27(0)43 605 5278 | Cell: +27(0)71 886 2748 -Email Address: ncumisa.ngalwana@ecdsd.gov .za | Website: www.ecdsd.gov.za

RFQ-26/27-0023

REQUEST FOR QUOTATIONS TO SUPPLY, INSTALLATION AND CONFIGURATION OF WIFI TECHNOLOGY AND DATA POINTS AT TSOLO COUNSELLING CENTRE AND QUMBU CYCC

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 2748/082 779 9347

Contact Person for Specification:
Mr A Trimalley- 076 783 4245

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 ENVELOP WITH THE RELEVANT RFQ NUMBER AND NATURE OF THE SERVICE REQUIRED MUST B DEPOSITED INTO THE TENDER BOX ON OR BEFORE THE CLOSING DATE AT THE OFFICE OF THE DEPARTMENT OF SOCIAL DEVELOPMENT, ALBERTINA SISULU HOUSE, BEATRIC STREET, KING WILLIAM'S TOWN.

Closing Date: 21st August 2026

Closing Time: 11h00

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BID SPECIFICATION DOCUMENT

SPECIFICATION FOR NETWORKING: SUPPLY, INSTALLATION AND CONFIGURATION OF WIFI TECHNOLOGY AND DATA POINTS AT TSOLO COUNSELLING CENTRE AND QUMBU CYCC

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1. BACKGROUND

The Tsolo Development Centre and Qumbu CYCC is experiencing network connectivity and performance challenges that are affecting normal business operations and service delivery.
An ICT infrastructure assessment was conducted to determine the cause of the network delays and instability. The assessment identified damaged network cabling, rodent-related cable faults, and inadequate temporary network configurations as the main contributing factors. These issues have resulted in network bottlenecks, unstable connectivity, and reduced overall network performance.
The current cabling infrastructure requires remediation and upgrading to restore stable, reliable, and efficient connectivity at the office. The required work must address damaged cabling, improve network points, eliminate unsuitable temporary connections, and ensure proper installation, termination, testing, and labelling of network cabling.

2. SCOPE OF WORK

- Submit project plan before commencement of project.
- Install the requested data points as per Annexure A.
- Test and label all data points.
- Supply and Install Uninterrupted power supplies.
- Network to be laid out as per Annexure B
- Provide project closeout report with data point test results on completion of project.

The Department has adopted KRONE/Molex as its cabling standard; all components of this installation must be in full compliance with the Standard. The detailed Bill of Materials and specification for all equipment are listed in Annexure B.

3. DELIVERY PERIOD

Cabling to be installed at Tsolo Counselling and Centre Qumbu CYCC within 30 days after the receipt of an official order

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4. PRICES

4.1 Prices must be inclusive of VAT. If not confirmed, the Department will assume that the 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.

4.2 Bidders must ensure that there are no errors in the prices quoted.

4.3he quotes should include all activities/services that will be required for the required services as no variations will be accepted unless mutually agreed to 0by Department and the appointed service provider prior to contract acceptance.

4.4Service providers will carry the responsibility of ensuring that the proposals submitted have been signed by a duly 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.

4.5All prices submitted should be written in black ink. No proposals written in pencil will be accepted or evaluated.

5. PAYMENT

5.1The successful bidder will bill the Department after all the goods have been delivered.

5.2 Payment will be made within 30 days of submission of a properly completed invoice.

6. SPECIAL CONDITIONS

6.1The successful bidder must deliver within 30 days after receipt of an order (Reference **Mr A. Trimalley – 043 605 5054 – 076 783 4245**)

6.2 Only service providers that are registered under SITA RFB 1183 transversal contract will be considered, that is they must appear on SITA's RFB 1183 vendor list.

6.3The cabling shall be free from material defects in design material and workmanship and must function under normal use and circumstances for a period of 12 months from the date of installation.

6.4The Wi-fi equipment installed shall be free from material defects in design material and workmanship and must function under normal use and circumstances for a period of 12 months from the date of installation.

6.5Provide contactable references of previous successful cabling and rollout of Wi-fi technology conducted, illustrating that the work done was delivered

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according to the clients' expectations. (Signed reference letter or project close out signed by both parties.

6.6 Provide structured cabling certification Krone or Molex.

6.7 Service providers must attend the compulsory site visit.

7. LOCAL ECONOMIC DEVELOPMENT

To support Local Economic Development within the Province, the department allocated points to be acquired by service providers that are based in the Eastern Cape Province, in line with the Preferential Procurement Regulations 2022.

8. COMPULSORY SITE VISIT

There will be a compulsory site visit at the Tsolo Counselling Social Development. Date and time are indicated in the Request for Quotation (RQ) notice

DIRECTOR: ICT ENGINEERING
DATE: 27/07/2026

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9. EVALUATION

9.1 PRE-EVALUATION CRITERIA

9.1.1 Service providers must appear on SITA's RFB 1183 vendor list.
9.1.2 Provide compulsory attendance register as part of proposal documentation.
9.1.3 Copy of signed agreement in the case of Joint Venture / Consortium clearly indicating roles and responsibilities in accordance with conditions stipulated in paragraph 11.1
9.1.4 Fully Completed and signed SBD 4
9.1.5 Correction fluid of any kind MUST NOT be used. In cases where corrections are necessary, these can be made by drawing a line across the incorrect statement, writing in the correct details above the same, and subsequently endorsing the entry with the bidder's signature.
9.1.6 Fully completed and signed Annexure C

9.2 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.

Criteria	Points
Points for price	80
Points for specific goals	20
SPECIFIC GOALS	**NUMBER OF POINTS**
1 Gender (Women ownership)	6
2 No Franchise (Black ownership)	2
3 Disability	3
4 Youth	3
5 Locality (Eastern Cape)	6
TOTAL POINTS FOR PRICE & SPECIFIC GOALS	**100**

9.2.1 In order to obtain preference points for specific goals, bidders must complete ECBD 6.1.
9.2.2 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 OR

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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. In case of a joint venture, the preferred address on CSD will be considered provided the JV partner has more that 50% interests in the JV,

9.2.3 In order to be awarded points for disability, a doctor's confirmation must be submitted together with this bid.

9.2.4 In order to be awarded points for no franchise (black ownership), the bidder must have had no franchise prior to the introduction of the 1983 and 1993 Constitutions.

10. BID POLICIES, PROCEDURES AND CONDITIONS:

10.1 Quotations are valid for 60 days.

10.2 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. The Department will not award a contract to a bidder that is not registered on the CSD.

10.3 Service Providers must complete the preferential points claim forms (SBD 6.1) in order to claim preference points. Service Providers who have completed (SBD 6.1) will not be eliminated but will not qualify for rating points.

10.4 The Department reserves a 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

10.5 made suitable arrangements with SARS to settle outstanding tax obligations.

10.6 The Department may, if necessary, negotiate a market related price.

10.7 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.

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10.8 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.

10.9 Service providers must submit, on a company letterhead, a resolution stating the official with authority to sign on behalf of the company.

11. 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: -

11.1 Copy of agreement signed by all the members must be submitted. One of the members must be nominated 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.

11.2 All parties must be registered on CSD.

12. DISCLAIMER

12.1 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.

12.2 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 (if any).

ACTING DIRECTOR: SCM	28/07/2026 **DATE:**

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ANNEXURE A

PRICING SCHEDULE

ITEM AND DESCRIPTION	Quantity	UNIT PRICE	TOTAL PRICE
TSOLO COUNSELLING CENTRE AND QUMBU CYCC			
Cabling			
Cat 6e Network Point (Krone/Molex) flush mount	18		
KRONE/Molex UTP patch panel 24 port	2		
Brush Panel (long base)	2		
Uninterrupted Power Supply 2 KVA Rack Mounted	1		
SUBTOTAL			
VAT			
GRAND TOTAL			

Name of Company: ____________________________

Signature: ____________________________

Capacity: ____________________________

Date: ____________________________

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ANNEXURE B

BASELINE BILL OF MATERIAL

The baseline bill of materials proposes the basic requirements for the site, the bill of materials with be refined and confirmed during the site visit.

	Baseline Requirement		**Onsite Confirmation**
Item Description	**Quantity**	**Specification**	The baseline requirement will be confirmed at the site visit and will be signed off by all parties attending as the final RFQ.
Tsolo Counselling Centre			
Block A Cabling			
Cat6E network point (Krone/Molex)	16	A network point will consist of a cable run up to 100 meters and must include the fly-lead, patch-lead, trunking and routing. The Department has adopted Krone/Molex as a minimum standard all cabling must be done in accordance. Grey patch leads for data Blue patch leads for Wifi data Yellow fly leads for WAN connectivity	
Krone Patch Panels	1	24 Port	
Brush panel (long base)	1	Patch leads must be neatly placed on the brush panel base and must be VELCRO strapped. Cable ties will not be accepted	

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Uninterrupted power Supply	1	2 KVA Rack Mounted UPS with 2year warranty)	
Qumbu CYCC			
Cat6E network point (Krone/Molex)	2	A network point will consist of a cable run up to 100 meters and must include the fly-lead, patch-lead, trunking and routing. The Department has adopted Krone/Molex as a minimum standard all cabling must be done in accordance. Grey patch leads for data Blue patch leads for Wifi data Yellow fly leads for WAN connectivity	
Krone Patch Panels	1	24 Port	
Brush panel (long base)	2	Patch leads must be neatly placed on the brush panel base and must be VELCRO strapped. Cable ties will not be accepted	

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 of bidder...	RFQ Number: RFQ-26/27-0023
Closing Time 11:00	Closing date: 21st August 2026

OFFER TO BE VALID FOR **60 DAYS** FROM THE 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 price, for delivery at the prescribed destination.

** "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

*Delete if not applicable

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

1.1 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, 1996 (Constitution), and further expressed in the various applicable legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

1.2 If a person is 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. DECLARATION ON EMPLOYMENT BY ORGAN OF STATE

2.1 Is the bidder, or any of the directors / trustees / shareholders / members / partners of the bidder employed by an organ of state, as defined in section 239 of the Constitution? **YES/NO**

2.2 If YES, furnish particulars of the names, individual identity numbers, in the table below:

Full Name	Identity Number	Name of organ of state

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

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

2.3.1 If so, furnish particulars:

....
....
....

2.4 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**

2.4.1 If so, indicate all companies registered in the CSD in the table below:

Supplier registration number (MAAA)	Status (active/inactive/deleted)

Failure to disclose all CSD-registered active companies linked to all Directors will lead to disqualification.

3 GENERAL DECLARATION

I, ..., the undersigned, 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 to be false.

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor.

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.

3.5 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.

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

3.7 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, 1998 (Act No. 89 of 1998) and or may be referred to law enforcement agencies for criminal investigation and or may be restricted from conducting business with the state for a period not exceeding 10 years in terms of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No. 12 of 2004) or any other applicable legislation.

I CERTIFY THAT THE ABOVE IS CORRECT.

I ACCEPT THAT THE PROCURING INSTITUTION MAY REJECT THE BID OR TAKE APPROPRIATE ACTION AGAINST ME IF THIS DECLARATION IS FALSE.

………………………………	………………………………………………
Signature	Date
………………………………	………………………………………………
Designation	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

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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

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.

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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:

80/20 or **90/10**

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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)	6		
Race (black ownership)	2		
Disability	3		
Locality (Eastern Cape)	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

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[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

i) The information furnished is true and correct;

ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;

iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;

iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –

(a) disqualify the person from the tendering process;

(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;

(c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;

(d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and

(e) forward the matter for criminal prosecution, if deemed necessary.

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

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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.

	Name	Date/Position occupied in Enterprise	ID Number	Date that South African Citizenship was obtained	* HDI Status			% of business / enterprise owned
					No franchise prior to elections	Women	Disabled	
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

*Indicate YES or NO

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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. I hereby undertake to render services described in the attached bidding documents to (name of the institution)………………………………….. in accordance with the requirements and task directives / proposals specifications stipulated in Bid Number…………………... at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the Purchaser during the validity period indicated and calculated from the closing date of the bid .

2. The following documents shall be deemed to form and be read and construed as part of this agreement:

   (i) Bidding documents, *viz*
   - Invitation to bid
   - Tax clearance certificate
   - Pricing schedule(s)
   - Filled in task directive/proposal
   - Preference Certificates in terms of the Preferential Procurement Regulations 2001
   - Declaration of interest
   - Special Conditions of Contract;

   (ii) General Conditions of Contract; and

   (iii) Other (specify)

3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.

4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.

5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.

6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT) ……………………………

CAPACITY ……………………………

SIGNATURE ……………………………

NAME OF FIRM ……………………………

DATE ……………………………

WITNESSES

1 ……………………………………

2 ……………………………………

DATE: ……………………………..

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CONTRACT FORM - RENDERING OF SERVICES

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I…………………………………………….. in my capacity as…………………….………………………………….. accept your bid under reference number ……………..dated………………………for the rendering of services indicated hereunder and/or further specified in the annexure(s).

2. An official order indicating service delivery instructions is forthcoming.

3. I undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice.

DESCRIPTION OF SERVICE	PRICE (VAT INCL)	COMPLETION DATE	PREF POINTS CLAIMED FOR HDIs	PREF POINTS CLAIMED FOR RDP GOALS

4. I confirm that I am duly authorised to sign this contract.

SIGNED AT ………………………………………ON………………………………..

NAME (PRINT) …………………………………………

SIGNATURE …………………………………………

OFFICIAL STAMP

WITNESSES
1 ………………………………
2 ………………………………
DATE: ……………………………