OUR FORESTS. OUR FUTURE.

REQUEST FOR QUOTATIONS (RFQ)

You are hereby invited to submit Quotation for the requirements of SAFCOL SOC LTD	
RFQ number:	**RFQ/UIT/717/018/2026**
RFQ Issue Date	**08 July 2026**
Closing date and Time	**13 July 2026 At 12:00PM**
COMPULSORY/ NON COMPULSORY BRIEFING SESSION	**None**
Briefing Session Date and Time: (IF APPLICABLE)	**None**
RFQ validity period:	**60 days (commencing from the RFQ Closing Date)**
RFQ Description:	**REQUEST FOR QUOTATION SUPPY AND DELIVERY FIRE BREAK PREPARATION AND BURNING UITSOEK PLANTATION**

Technical/Specification queries must be emailed to :		**viola@safcol.co.za** **Please use the RFQ Number on the subject of the email when submitting your query**
		013 754 2700 / 063 705 0793
RFQ responses must be emailed to :		**RFQCentralNSP@safcol.co.za** **PLEASE USE THE RFQ NUMBER AND DESCRIPTION ON THE SUBJECT LINE OF THE EMAIL WHEN RESPONDING TO THIS RFQ** **Submissions not sent to RFQCentralNSP@safcol.co.za will not be considered**

NAME OF SERVICE PROVIDER:____

TOTAL PRICE (INCL VAT):____

CONDITIONS OF THIS RFQ

- Service providers must complete in full the RFQ document and ensure that quotation is on the **company letterhead**.
- Quotations must be e-mailed to the address provided herein All service providers must submit their B-BBEE Verification Certificates from Verification Agencies accredited by the South African Accreditation System (SANAS) OR an EME/ QSE sworn affividavit **signed by the EME representative and attested by a Commissioner of Oaths**
- Late and incomplete submissions will not be accepted.
- Any bidder who has reasons to believe that the RFQ specification is based on a specific brand must inform SAFCOL before RFQ closing date.
- All SBD documents must be always signed and sent back with the quotation
- Service Providers bidding as a Joint Venture - Consolidated BEE certificate in cases of Joint Venture

SPECIAL CONDITIONS OF THIS RFQ

- Accepted RFQ's will be communicated by way of an official purchase order or a promisory note signed by a duly authorised official . Accordingly no goods; services or works must be prepared or delivered before an official purchase order or a promisory note is received by the respondent, .
- All prices quoted must be firm and be inclusive of Value Added Tax(VAT), where applicable
- The lowest or any offer will not necessarily be accepted and SAFCOL reserves the right to accept any offer either in full or in part.
- The offer shall remain binding and open for acceptance by SAFCOL during the validity period indicated and calculated from the closing time and date of this RFQ.
- SAFCOL reserves the right not to make an appointment for this RFQ.

PROTECTION OF PERSONAL INFORMATION

- In responding to this RFQ , SAFCOL acknowledges that it may obtain and have access to personal data of the respondents. SAFCOL agrees that is shall only process the information disclosed by bidders in their response to this RFQ for the purpose of evaluating and subsequent award of business and in accordance with any applicable law.

- Furthermore, SAFCOL will not otherwise modify, amend or alter any personal data submitted by Respondents or disclose or permit the disclosure of any personal data to any Third Party without the prior written consent from the Respondents. Similarly, SAFCOL requires Respondents to process any process any personal information disclosed by SAFCOL in the bidding process in the same manner

REASONS FOR DISQUALIFICATION

Service providers will be disqualified for the following:

1. Non compliance tax status at the time of award, verification of tax compliance status will be verified with Central Supplier Database(CSD) or through SARS's e-Filing. Service providers will be given 7 working days to rectify their tax compliance status with SARS. If the tax status is still non-compliant after 7 working days, the service provider will be disqualified from further evaluation.

2. Submitted information that is fraudulent; factually untrue or inaccurate for example membership that do not exist; B-BBEE credentials; experience etc.
3. Service providers who made false declarations on the Standard Bidding Documents or misrepresented facts and or;
4. Service providers who are listed on the National Treasury's Database of restricted suppliers and defaulters
5. Failure to quote in line with the specification

I hereby accept the above-mentioned conditions

This RFQ is subject to the SAFCOL general conditions of the RFQ, and SAFCOL's general conditions of purchase , if applicable, any other special conditions of contract (SCC).

NAME OF BIDDER (COMPANY NAME)…………………………………… SIGNATURE…………………………

CAPACITY………………………………………………. DATE………………………………….

TERMS OF REFERENCE/SCOPE OF WORK

DESCRIPTION OF GOODS/SERVICE REQUIRED: REQUEST FOR QUOTATION SUPPLY AND DELIVER FIRE BREAK PREPARATION AND BURNING

1. BACKGROUND

1.1. The South African Forestry Company SOC Limited, South District is seeking and requires tenders from reputable, competent and qualifying service providers. They are to provide Silviculture personnel that can perform firebreak preparation duties at SAFCOL Uitsoek plantation which is situated close to Sudwala Mpumalanga within the Mbombela District municipality adjacent to Thaba Chweu Municipality.

1.2. SAFCOL is a state-owned company established in terms of section 2 of the Management of State Forest Act 128 of 1992 ("MSFA"). The sole shareholder of SAFCOL is the Government of the Republic of South Africa ("Government").

1.3. In terms of section 4 of the MSFA, SAFCOL was entrusted with management and control over State forest plantations, facilities for tourism and recreational purposes, rights of temporary or permanent nature, State's assets alienated from other state institutions and organizations for establishment of SAFCOL as the company, any other assets which were considered expedient for the functioning of SAFCOL.

2. OBJECTIVE

SAFCOL needs reputable service providers to provide trained silviculture personnel that can perform firebreak preparation duties by means of hoeing, slashing and / or burning internal & external tracer belts as well as burning of firebreaks as per the National Veld and Forest fire act of 1998.

3. SCOPE OF WORK /SPECIFICATION

3.1 OPERATIONAL DELIVERABLES

- The service provider must provide approximately twenty (20) employees daily for a period of two (2) months to carry out silviculture operations, as specified.
- Quantity required is total mandays & overtime hours
- Quote must indicate Rate Per Manday, Hourly Overtime Rate & Totals

Activity	Quantities
Units (Manday) for firebreak preparation (Slash and rake, Burning)	810
Ad-hoc: *Hours Normal overtime* for firebreak preparation (maximum amount, can be less)	650 hr's

The details of the specifications intended to be issued to suppliers through the proposed procurement process, as compiled and approved by the Specification committee is as follows:

3.1.1 Experience and knowledge in Silviculture and fire protection (Commercial forestry)

3.1.2 Knowledge of FSC principles

3.1.3 Compliant Safety file (Grading and certification)

3.1.4 Pest Control Operator (PCO) Licence registered on one of the following categories:

A) Agriculture and forestry: “The management of pests associated with agricultural production and forestry production.” Or

B) Industrial vegetation and noxious weeds: “The management of weeds on industrial land, roads, power lines, railways and pipeline right of ways, including the control of weeds designated as noxious on private and public land.”

3.1.5 NB: PCO holder must be available on site during herbicide application in line with the regulations

3.1.6 Quality control management system

3.1.7 Sufficient supporting tools, vehicles and equipment

3.1.8 <u>Commercial forestry</u> is the practice of managing forests for economic purposes focusing on the production of timber and other forests products worked under pines, eucalyptus and wattle plantations. It involves silviculture and harvesting of trees on a large scale using scientific methods to maximize productivity. Horticulture , garden service, vegetation clearing under powerlines and railway and city tree cutting are not part of silviculture.

3.1.9 Compliance to National minimum wage as per Sectoral Determination (Forestry Sector) of R30.23 per hour or R272.07 per day if working 9 hours a day

3.1.10 Requirement to issue comprehensive and compliant Employment Contracts, and to issue written Payslips to all employees timeously

3.1.11 Provide a roadworthy labour carrier to transport +/- 20 employees safely to and from the workplace with canopy, safety belts and tool storage capacity. The vehicle is subject to inspection by SAFCOL management for roadworthiness. No people to be transported on the rear of a LDV (bakkie).

3.1.12 Driver(s) must have valid Driver's License and Public Driver Permit (PDP)

3.1.13 Supervisor or Site Manager is required to manage the Quality, Quantity, Safety and Environmental issues at the operations as per the Best Operating Practice (BOP).

3.1.14 Qualified First aiders with valid Level 2 certificates

3.1.15 Qualified SHE representatives with valid certificates

3.2 LEGAL REQUIREMENTS FOR OPERATION

3.2.1 Personal Protective Clothing

3.2.2 The service provider must ensure that employees have appropriate and visible PPE (Personal Protective Equipment) as follows:

- Hardhat
- Industry approved fire retardant overall
- Flame resistant Balaclava
- Boots
- Heat resistant gloves
- Bushfire safety goggles
- Dust masks (As required)
- Rain suits (When Required)
- Any other items as required by the BOP

3.2.3 Employees must be trained and experienced in firefighting with certificates not older than 12 months

3.2.4 The service provider must source workers from local community.

3.2.5 All Records and reports of daily production kept for reference when invoicing.

3.2.6 Tools required for operations, may include the following:

- Rake Hoes
- Fire Beaters
- Knapsacks
- And other silviculture tools, as and when required

3.2.7 The service provider/bidder must have some communication medium with the plantation management in case of fire or any other emergency since this is a very risky operation.

3.2.8 The service provider must be always within reach, to attend operational queries and emergencies.

3.2.9 Experienced Supervisor in firebreaks burning / firefighting / pruning / weeding / planting will have an added advantage.

3.2.10 There is a possibility of working over weekends and after normal working hours when burning firebreaks or firefighting.

3.2.11 The service provider/bidder agrees that services to be performed shall be done strictly in accordance with BOP standards, FSC requirements, FESA guidelines, and other standards stipulated by the IMS as amended for time to time, including SHEQ (Safety, Health, Environment and Quality).

4. SPECIAL CONDITIONS OF THE BID

4.1 Due Diligence

SAFCOL reserves the right to conduct supplier due diligence prior to final award or at any time during the Contract period. During the due diligence process the information submitted by the bidder will be verified and any misrepresentation thereof may disqualify the bid or Contract in whole or parts thereof.

5. EVALUATION CRITERIA

The evaluation criteria for the assessment of the proposals will be based on both qualitative and financial aspects of the proposal. Service Providers will be evaluated on functionality. The bidders who score the minimum threshold provided on functionality will be further evaluated on price and specific goals provided in terms of the Preferential Procurement Regulations, 2022. The Bid documents will be evaluated individually on a score sheet, by a representative of the evaluation panel according to the evaluation criteria indicated in the Terms of Reference**.** Service Providers will be shortlisted and may possibly be invited to do a presentation on their proposals at their own cost.

Delivery Address:

South.African.Forestry.Company.SOC.Limited.(SAFCOL)
Uitsoek Plantation
R539 Sudwala Caves Road
Schagen Mpumalanga
1207

RETURNABLE DOCUMENTS

- Fully completed and signed RFQ
- Official Quotation on the company letter head
- Latest Tax Clearance
- Latest BBBEE certificate- SANAS Accredited or sworn affidavit for EME/QSE
- CSD Report or (MAAA number)
- ID copies of company directors

I, the undersigned, for and on behalf of the Service Provider, hereby confirm that I/we understand the information as stated above and that I/we will comply with all of the above.

……………………………………..	………………………………….
Name (print)	**Signature**
……………………………………..	…………………….………..
Capacity	**Date**

Evaluation Criteria

Quotations will be evaluated in accordance with SAFCOL Supply Chain Management Policy and Preferential Procurement Policy Framework Regulations of 2022; the bid evaluation process shall be carried out in the following phases namely:

Phase 1: Administrative Compliance Evaluation

Phase 2: Mandatory Requirements

Phase 3: Functionality

Phase 4 :Price and Specific Goals Evaluation

Phase 1: Administrative Compliance requirements

1. Completion in full of the Request for Proposal document
2. Completion of all SBD Forms(Declaration Forms)
3. Proof that tax matters with SARS are in order(SARS Pin Number/ Tax Clearance Certificate)
4. Proof of company registration documents(e.g Pty;Trust; CC etc)
5. Original or copy of B-BBEE Level of contribution Certificate or Sworn Affidavit signed by the deponent and the Commissioner of Oath (Failure to attach certificate will lead to non-allocation of points)
6. Registration with National Treasury Central Supplier Database (CSD), if not registered on CSD, successful bidder must register within 7 working days of award
7. ID copies of company directors

Phase 2 Mandatory requirements

No.	Description:	Comply	Do not comply
1.	Proof of registration with the Compensation Commissioner, Department of Labour or approved equivalent in terms of the COID Act **Attach a current & valid Letter of Good Standing** NB: Letter of Good Standing will be validated with Department of Labour. In case of failed validation, bidder will be disqualified and not evaluated further.		

2.	Proof of existing Public liability cover insurance with a minimum of R5 000 000, confirmation of pre-approval from insurance company or letter of intent supported by a quotation from the insurer. Cover may be validated with the insurance company		
3.	*The bidder must submit a most recent 01 months Bank statement of the account held by the bidding company reflecting available funds with minimum amount of R400 000.00. In a case of a Joint venture both companies must submit their individual bank statements, and they must have at least R400 000.00 combined. Bank confirmation letter will only be permissible if the available funds are stipulated on the letter by the closing date of the bid, Before appointment is done, the submitted bank balance will be confirmed to ascertain availability of funds.* *NB: Bank confirmation/ guaranteed letters not reflecting/ confirming the available funds will not be accepted. All letters should be on bank letterhead, be dated, be stamped, reflect an account number and reflect the bidders name as well as the available funds on the account.* (NB: Bank statement to be accompanied by an account confirmation letter and documents must have a valid bank stamp) OR *Proof of access to credit facility from a registered financial service provider (FSP) with the National Credit Regulator (NCR) to a value of R400 000.00, In a case of a Joint venture the bidding companies should have a combined credit facility of R400 000.00 available within 30 days prior to the closing date of the bid,* *NB: Note that the credit facility or financial standing may be confirmed again at the time of award. The letter should be on the FSP's letterhead, be dated and signed, reflect the bidders name as well as the available credit facility amount in line with the requirements of this bid.* (NB: Financial institution confirming availability of funds must be registered with the National Credit Regulator (NCR number will be verified on the NCR database) NB: Service providers must complete the consent form attached to the bid to give SAFCOL permission to verify the submitted information in relation to this mandatory criteria.		
4.	Bids must quote in line with SAFCOL minimum rates. Bids which do not meet SAFCOL minimum rates will not be considered		

CONSENT

I, THE UNDERSIGNED (FULL NAME)

…………..………………………………..……………………………………………

Certify that the information furnished on the mandatory requirements to be true and correct.

I accept and give SAFCOL consent to verify the information in line with the mandatory requirements of this bid.

NB: Service Providers who fail to attach the mandatory documents will not be evaluated further on Functionality

Phase 3: Functionality Evaluation

DESCRIPTION OF CRITERIA	METHOD OF EVALUATION	POINTS ALLOCATION
1. Company experience (30) Service providers must demonstrate that they have past experience in conducting silviculture operations doing planting, weeding, pruning & **fire fighting in Commercial Forestry**. Provide contactable reference letter(s) on official company letterhead duly signed by an authorized representative (indicate email & phone number). The reference letters must indicate the number of years (start date and end date of the contract) using standard format (DD/MM/YYYY). N.B. the reference letters that do not conform to the above-outlined aspects will not be considered. SAFCOL Supply Chain Management Unit reserves the right to conduct verification of the signed referral letters with the clients during the Bid Evaluation process. Reference letters will be verified with the referee (clients of bidder), reference letters submitted which fails verification will not be considered. (This will be applicable to bidders that have reached the final phase of evaluation) NB: purchase orders and award letters will not be considered as reference letters	Less than 1 year experience	0
	reference letter(s) demonstrating 1-2 years' consecutive experience	10
	reference letter(s) demonstrating 3-4 years' consecutive experience	20
	reference letter(s) demonstrating 5-6 years' consecutive experience	**30**

DESCRIPTION OF CRITERIA	METHOD OF EVALUATION	POINTS ALLOCATION
2. Qualification of Forester (10) Service providers must demonstrate that their Forester overseeing the total project have qualification in Commercial Forestry Attach certified copy of certificate of qualification. (All foreign qualifications should have SAQA verification)	No qualification	0
	Minimum of a National Diploma or Higher in Forestry	**10**
3. Experience of Key Personnel: Supervisor (Project Leader) (10) Service Providers must demonstrate that the Supervisor / Project leader has relevant experience in silviculture. Attach a concise CV with contactable reference/s relevant to the project	Less than 1 year experience	0
	1 to 2 yrs experience	4
	3 to 4 yrs experience	5
	4years and more experience	**10**
4. Resources (Labour truck/ carrier/ bus) (30) **The following resource are required to execute the project:** Labour truck/ carrier / bus Service providers must demonstrate that they have resources to execute this project by attaching the following proof: Proof in a form of registration certificate –eNatis documents in the name of the director of the company or in the company's name, valid lease agreement signed by both parties or signed letter of intent to lease on letterhead of the lessor company and should be contactable and state lessee period.	No labour truck / carrier/ bus	0
	One labour trucks / carrier/ bus	**30**
5. SHEQ Compliance (20) 5.1 Valid Certificate of First Aiders (10)	0 Certificate	0
	1 Certificate	5
	2 Certificates	**10**
	0 Certificates	0

DESCRIPTION OF CRITERIA	METHOD OF EVALUATION	POINTS ALLOCATION
5.2 Valid Certificate of SHE Representative (10)	1 Certificate	5
	2 Certificates	**10**
Total Points		**100**
Minimum Score Required		**70**

N.B: Only Bidders who score the minimum of 70 points will be considered for further evaluation on Price and Specific Goal.

Phase 4: Price and Specific Goals Evaluation

Only bids that meet the requirement will be evaluated further in terms of price and specific goals evaluation, as follows:

CRITERIA	POINTS
Price	80
Specific Goals	20
TOTAL	**100 points**

SPECIFIC GOALS FOR THIS RFQ AND POINTS THAT MAY BE CLAIMED ARE INDICATED AS PER TABLE BELOW:

Criteria	Points
	(80/20 system)
Atleast 51% and above Black Owned entities	20
Total Points	**20**

No.	Procurement Requirement	Required Proof Documents
2.1	51% and above Black Owned entities	• CIPC registration documents • B-BBEE certificate/sworn affidavit • South African Identification Document
2.2	30% and above Black Women Owned	• CIPC registration documents • B-BBEE certificate/sworn affidavit • South African Identification Document
2.3	Atleast 51% Owned By People With Disabilities	• Letter from the Doctor confirming Disability • South African Identification Document
2.4	Atleast 51% Black Youth Owned	• CIPC registration documents • B-BBEE certificate/sworn affidavit • South African Identification Document
2.5	Implementation of RDP goals (Locality) Points	• Proof of residence in a form of a Municipal Bill or letter from recognized council confirming business address of the bidder • South African Identification Document

DOCUMENTS REQUIREMENT FOR VERIFICATION OF POINTS ALLOCATION: -

SAFCOL SUPPLIER CODE OF CONDUCT

Click on the following link to access the SAFCOL Supplier Code of Conduct and confirm as indicated below:

chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/https://www.safcol.co.za/wp-content/uploads/2023/12/SCM-DOC-001-SUPPLIER-CODE-OF-CONDUCT.pdf

I confrm that I have read and understood SAFCOL supplier code conduct and that I will adhere to all the conditions contained therein.

NAME OF BIDDER (COMPANY NAME).. SIGNATURE.............................

CAPACITY... DATE......................................

SBD4

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 interest[1] 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.

2.2

Full Name	Identity Number	Name of State institution

[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.

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

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

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 consortium[2] 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.

[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.

3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the

bidder was not involved in the drafting of the specifications or terms of reference for this bid.

3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting 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

SBD 6.1

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**

(*delete whichever is not applicable for this tender*).

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

b) The 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 PREFERENCE POINT SYSTEMS

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

80/20

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

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 points is allocated for price on the following basis:

80/20

$$Ps = 80\left(1 + \frac{Pt - P\,max}{P\,max}\right)$$

Where

Ps	=	Points scored for price of tender under consideration
Pt	=	Price of tender under consideration
Pmax	=	Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 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 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 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 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 the 80/20 preference point system is applicable, corresponding points must also be indicated as such.

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

The specific goals allocated points in terms of this tender	**Number of points allocated (80/20 system) (To be completed by the organ of state)**	**Number of points claimed (80/20 system) (To be completed by the tenderer)**
Atleast 51% and above Black Owned entities	20	
Total Points	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;

(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 deeme necessary.

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