



logistics division

Department:
Defence
REPUBLIC OF SOUTH AFRICA

CPSC/403/1/4/PQ/300/2026

Telephone: (012) 649-6642
Fax: (012) 649-6672
Enquiries: Capt M.G. Mmekwa
Email: Mmantwa.mmekwa@dod.mil.za

Department of Defence
(Logistic Support Formation)
Central Procurement Service Centre
Eco-Origin Office Park Block E
349 Witch Hazel Avenue,
Eco Park, Centurion
0157

14 September 2026

To: **SIR/MAM**

Attention: **Sales**

From: **Department of Defence, Central Procurement Service Centre, Centurion**

INVITATION TO QUOTE FOR OUTSOURCING OF SERVICE PROVIDER FOR HIRING ACCOMMODATION AND CONFERENCE FACILITIES FOR 09X MEMBERS OF DIRECTORATE EFFECT ANALYSIS WORK SESSION FROM 04/10/2026 UNTIL 09/10/2026 AT RUSTERNBURG, NORTH WEST : CPSC-PQ-300-2026

1. Kindly submit a price quotation for the supply of the following abovementioned services on or before **11:00am 18 SEPTEMBER 2026**, with a firm price and if possible, firm delivery.
2. The following documents should be included in this fax and they are as follows: This Cover Letter (3 Pages), SBD3 (Pricing Schedule), SBD4, SBD6.1 and Sub-contractor Document.
3. **BIDDERS ARE ENCOURAGED TO NUMBER THE PAGES OF THE QUOTATION (E.G. 1 TO 100) AND TO MAKE COPIES OF THE ENTIRE QUOTATION DOCUMENT**
4. **THE FOLLOWING CONDITIONS MUST BE STRICTLY ADHERED TO; FAILURE TO ADHERE TO ALL THE CONDITIONS LISTED BELOW MAY INVALIDATE YOUR QUOTATION:**
 - a. Bidders are requested to complete all Standard Bid Documents (SBD's) in full.
 - b. Please note that any scratches or using of tipex is not allowed on the pricing schedule or SBD 3.
 - c. A Group Questionnaire must be submitted with the bid documents and be fully completed. Failure to fully complete the Group Questionnaire may invalidate the quotation.
 - d. Bidders a requested to hand deliver at Central Procurement Service Centre or email response (email address: bidreceiptcpsc@gmail.com)
5. Please acknowledge that you have received this request by phoning the above-mentioned contact person or return this page stating "unable to quote". In this regard the Department of Defence is updating its database and you are requested to give a short reason in the event of not being able to quote.

Reason: _____



INVITATION TO QUOTE FOR OUTSOURCING OF SERVICE PROVIDER FOR HIRING ACCOMMODATION AND CONFERENCE FACILITIES FOR 09X MEMBERS OF DIRECTORATE EFFECT ANALYSIS WORK SESSION FROM 04/10/2026 UNTIL 09/10/2026 AT RUSTERNBURG, NORTH WEST : CPSC-PQ-300-2026

- e. **Bidders are to attach their current CSD full report.**
- 6. Service required at **DEFENCE INSPECTOR DIVISION.**
- 7. Validity required: **60 Days.**
- 8. All prices quoted must include delivery costs (delivered into store).
- 9. The following persons can be contacted regarding the following aspects of the price quotation only during office hours.
 - a. **Completion of Document: Staff Sargent G.H. Mkhize (012) 649-6696.**
 - b. **Technical Information : Sergeant Pole (012) 649 7382/073 876 3908.**
- 10. Confirm that in the event of a contract being concluded, it will be in terms of General Bid Conditions (GBCs) and General Conditions of Contract (GCC), (obtainable from **Logistical Support Formation, Central Procurement Service Centre, Eco-Origin Office Park, Block E, 349 Witch Hazel Avenue, Eco Park, Centurion**, the contents of which you are fully acquainted with.
- 11. Further to the above your company is requested to number each page that is emailed back in response to this request.

INVITATION TO QUOTE FOR OUTSOURCING OF SERVICE PROVIDER FOR HIRING
ACCOMMODATION AND CONFERENCE FACILITIES FOR 09X MEMBERS OF DIRECTORATE
EFFECT ANALYSIS WORK SESSION FROM 04/10/2026 UNTIL 09/10/2026 AT
RUSTERNBURG, NORTH WEST : CPSC-PQ-300-2026

12. Kindly authenticate this document.

COMPANY
NAME: _____

TEL NO: _____

PHYSICAL
ADDRESS: _____

EMAIL ADDRESS: _____

AFTER HOURS
CONTACT NO : _____

CAPACITY OF
THE AUTHORITY
UNDER WHICH
THIS
QUOTATION IS
SIGNED: _____

POSTAL
ADDRESS _____

NAME (PRINT): _____

SIGNATURE: _____

DATE: _____

13. Your reply per email or hand delivery will be appreciated.

(CAPTAIN M.G. MMEKWA)

OFFICER COMMANDING CENTRAL PROCUREMENT SERVICE CENTRE: COLONEL

Request for Quote : 0000644721

Report Run By: M.G Mmekwa
Date: 09/14/2026 14:57:40

Ref No. CPSC/PQ/300/2026
Document No: 0000644721
Description: OUTSOURCING A SERVICE PROVIDER FOR HIRING
ACCOMMODATION AND CONFERENCE FACILITIES FOR
DIRECTORATE EFFECT ANALYSIS (DEA) WORK SESSION TO BE
HELD OVER THE PERIOD 04-09 OCTOBER 2026 FOR DEFENCE
INSPECTORATE DIVISION AT RUSTENBURG, NORTH WEST
PROVINCE
Request for Quotation Open

Currency: ZAR
Closing Date: 2026/09/18 11:00:00
Status: Created

PRICING SCHEDULE

Item Code		Consumer	Quantity Required	Purchase Unit of Measure	Unit Cost (Incl VAT)	Total Price Including Vat
Item Description						
TOTAL COST FOR HIRING ACCOMMODATION FOR DEA WORK SESSION TO BE HELD FROM 04/09/2026 UNTIL 09/09/2026 FOR 9X MEMBERS AS PER ATTACHED SPECIFICATION		DEFENCE INSPECTORATE DIVISION	1	Total for All		
Line Comment		Lead Time	Delivery Point	Quantity Available	Date Required	

Indicate Lead Time for all items (Days)

The following conditions are hereby accepted
"Standard Terms and Conditions" or "General Conditions of Contract" Available on Websites () or attached
The awarding of the price quotation as determined by (Department of Defence).
The following is hereby certified
This offer is correct and any mistakes will be at my risk.
I accept responsibility for the execution of all obligations entrusted upon me
I did not participate in any collusive practices with any other supplier or any other person regarding
this price quotation or any other price quotation.
I am duly authorized to sign the price quotation.
The offer is inclusive of value Added Tax

Name: Capacity:

Signature: Date:

ENQUIRIES M G Mmekwa
TELEPHONE NO 0126496642

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

Questionnaires

Questionnaires / Evaluation Criteria

THE 6020 QUESTIONNAIRE EVALUATION TEMPLATE V2

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

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

Level 5: 51% owned by any other QSEs

LEVEL 6

LEVEL 7

LEVEL 8

NON-COMPLIANT

Attachment Description	Attachment File Name
------------------------	----------------------



[Back to top](#)

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

- 2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**

- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of institution	State

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.

SBD4

2.2 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 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.
- 3.5 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

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.

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 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.

..... Date
Signature

..... Name of bidder
Position

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
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the **90/10** preference point system.
- b) The applicable preference point system for this tender is the **80/20** preference point system.
- c) Either the **90/10 or 80/20 preference point system** will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	
SPECIFIC GOALS	
Total points for Price and SPECIFIC GOALS	100

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state

2. DEFINITIONS

- (a) **"tender"** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation.
- (b) **"price"** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts.
- (c) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **"tender for income-generating contracts"** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **"the Act"** means the Preferential Procurement Policy Framework Act, 2000 (Act No 5 of 2000)

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

$$\begin{array}{ccc}
 80/20 & \text{or} & 90/10 \\
 P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right) & \text{or} & P_s = 90 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)
 \end{array}$$

Where

- P_s = Points scored for price of tender under consideration
- P_t = Price of tender under consideration
- P_{min} = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

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

Where

- Ps = Points scored for price of tender under consideration
 Pt = Price of tender under consideration
 P_{max} = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender.
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system.
- then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below. (*Bidders to tick only one relevant column*)

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

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

Status Level	The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Level 1	51% owned by Black Women Military Veterans or 51% owned by Black Youth or 51% owned by Black People with Disability	10	20		
Level 2	51% owned by Black Male Military Veterans or 51% owned by People with Disability or 51% owned by Black Women EME's	08	18		

Level 3	51% owned by Women Military Veterans or 51% owned by Black Male EME's or 51% owned by Women EME's 51% owned by Black Women QSEs	06	16		
Level 4	51% owned by Male Military Veterans or 51% owned by Youth or 51% owned by any other EMEs or 51% owned by Black Male QSEs or 51% owned by Women QSEs	04	14		
Level 5	51% owned by any other QSEs	02	12		
Level 6	Not Applicable				
Level 7	Not Applicable				
Level 8	Non-compliant contributor	0	0		

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

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
 - ☐ One-person business/sole propriety
 - ☐ Close corporation
 - ☐ Public Company
 - ☐ Personal Liability Company
 - ☐ (Pty) Limited
 - ☐ Non-Profit Company
 - ☐ State Owned Company
- [TICK APPLICABLE BOX]

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

- i) The information furnished is true and correct,
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form,
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct,
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation,
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied, and
 - (e) forward the matter for criminal prosecution, if deemed necessary

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

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

.....

CENTRAL PROCUREMENT SERVICE CENTRE

CLOSING DATE OF BID: **18 September 2026**

BID NUMBER: **CPSC-PQ-300-2026**

CLOSING TIME OF BID: **11:00 AM**

NAME OF BIDDER: _____

VALIDITY: **60 DAYS**

GROUP QUESTIONNAIRE

Tick the applicable box

Period (in days) required to complete Delivery?

.....

.....

Please state percentage profit before tax?

.....

The Department of Defence Prefers Firm Prices.

Price Firm.

YES ☐

NO ☐

Delivery Period Firm.

YES ☐

NO ☐

Comply to description as requested?

YES ☐

NO ☐

If not, state deviations.

.....

.....

.....

.....

.....

Will a Government Order be accepted?

YES ☐

NO ☐

Are you registered in terms of Section 23 (1) or 23 (3) of the Value Added Tax (Act no.89 of 1999)?

YES ☐

NO ☐

Vat Registration Number:

Company Registration number:

Confirm that in the event of a contract be concluded, it will be in terms of General Bid Conditions and General Conditions of contract, the contents of which you are fully acquainted with. Copies are available from the National Treasury Website (www.treasury.gov.za)

YES ☐

NO ☐

If a trade discount is offered, is it included in the price?

YES ☐

NO ☐

IMPORTANT! Prices not reflected on the official documentation provided as part of this Bid will not be taken into consideration.

PLEASE NOTE THAT PRICES INDICATED IN THIS DOCUMENT WILL BE TAKEN AS ABEING VAT INCLUSIVE.

This requirement may be awarded in total to one supplier or per individual item.

The obligation to pay sub-contractors is my responsibility.

YES ☐

NO ☐

It is your responsibility to make a copy of your completed Quotation document. The Department of Defence will not make copies of Bid Documents after the closing date and time. Is this noted?

YES ☐

NO ☐

Has a valid current dated Central Suppliers Database (CSD) Registration Report been submitted? Is this noted?

YES ☐

NO ☐

DI SEC INSTR/02/2012

**VETTING AND SCREENING
OF PRIVATE COMPANIES
AND INDIVIDUALS
DELIVERING SERVICES TO
THE DEPARTMENT OF
DEFENCE**

RESTRICTED

APPENDIX A
TO DI SEC INSTR/02/2012

QUESTIONNAIRE: PRIVATE COMPANIES

Company Name:

Company Registration Number:

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

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

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

Personal particulars of sub-contractor if any (Include copy of RSA Identification and passport document)

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

Company Physical Address:

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

Company Postal Address:

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

Company Core Business:

.....

RESTRICTED

RESTRICTED

A-2

1. When did the company begin with its operation?

Answer:

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

Answer:

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

Answer:

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

Answer:

.....

.....

5. What services will be rendered by the company to the SANDF.

Answer:

.....

.....

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

Answer:

.....

.....

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

Answer:

.....

.....

.....

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

Answer:

.....

.....

RESTRICTED

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

Answer:

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

Answer:

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

Answer:

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

Answer:

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

Answer:

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

Answer:

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

Answer:

Compiled by:

ID: _____ Title: _____ Name: _____

Signature: _____

Important aspects to take note of

- This document must always be accompanied by the profiles of the director(s) of the company as well as their RSA identification and passport documents.
- Always attach the current Financial statement(s) of the company
- The current and valid SARS Tax Clearance certificate must be attached
- A Company Profile must be submitted with bid

REQUIREMENTS FOR WORK SESSION

Q T	ACCOMODATION/FACILITIES	DAYS	GUESTS
	04 October 2026		
9	Half Day Conference Package	01	09
1	Data Projector	01	
9	Dinner including 1 x Soft Drink per person at	01	09
9	Single Accommodation (Bed and Breakfast)	01	09
	05 October 2026		
9	Full Day Conference Package	01	09
1	Data Projector	01	
9	Lunch including 1 x Soft Drink per person	01	09
9	Dinner including 1 x Soft Drink per person	01	09
9	Single Accommodation (Bed and Breakfast)	01	09
	06 October 2026		
9	Full Day Conference Package	01	09
1	Data Projector	01	
9	Lunch including 1 x Soft Drink per person	01	09
9	Dinner including 1 x Soft Drink per person	01	09
9	Single Accommodation (Bed and Breakfast)	01	09
	07 October 2026		
9	Full Day Conference Package	01	09
1	Data Projector	01	
9	Lunch including 1 x Soft Drink per person	01	09
9	Dinner including 1 x Soft Drink per person	01	09
9	Single Accommodation (Bed and Breakfast)	01	09
	08 October 2026		
9	Full Day Conference Package	01	09
1	Data Projector	01	
9	Lunch including 1 x Soft Drink per person	01	09
9	Dinner including 1 x Soft Drink per person	01	09
9	Single Accommodation (Bed and Breakfast)	01	09
	09 October 2026		
9	Breakfast	01	09

ACCOMMODATION

- Accommodation for 9 single rooms for 9 delegates on dinner, bed and breakfast basis
- 1 x soft drink per person per lunch, 1x Soft drink per person per dinner

CONFERENCE

- Full day conference (08h00- 17h00), for 9 members.
- Notepads, flipcharts, pens
- Snacks breaks, bottled water, 2 x Tea/Coffee.
- Data Projector