

REQUEST FOR QUOTATION (RFQ) FOR THE FABRICATION, SUPPLY, DELIVERY AND INSTALLATION OF LARGE-SCALE ARTIFICIAL ROCKWORK AND SCENIC ELEMENTS FOR THE NEW EXIT BETWEEN THE AMANZI eAFRICA EXHIBITION AND THE BICENTENNIAL GARDEN AT THE IZIKO SOUTH AFRICAN MUSEUM

Reference Number	IZIKO R&E RFQ Fabrication large-scale scenic artificial rockwork
Description	Iziko R&E Fabrication large-scale scenic construction & artificial rockwork
Address	Iziko South African Museum, 25 Queen Victoria Street, Cape Town, 8001
Attention	Noleen Donson and Sikelwa Madlavu
Issue Date	22 September; 2026
Mandatory Briefing Session	Monday 28 September 10;30am online via teams https://teams.microsoft.com/meet/321769302159715?p=YyNs6tRAOeO8MloouL Meeting ID: 321 769 302 159 715 Passcode: Y9bi6sP6
Closing date for submission	30 September 2026 @ 11am
Method of delivery	Quotes / Proposals, and accompanying documentation, must be emailed to scm@iziko.org.za , asephton@iziko.org.za and nmazibuko@iziko.org.za
Technical enquiries	Amy Sephton; asephton@iziko.org.za ; Nkosingiphile Mazibuko nmazibuko@iziko.org.za & Dylan Clarke dclarke@iziko.org.za
Name of Company	
CSD Supplier Number (MA.....Number)	
B-BBEE Status Level of Contribution	
Quote Price (Incl. Vat)	
Signature	

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**

- 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

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

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.

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20 or 90/10

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

80/20 or 90/10

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

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

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

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

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

The specific goals allocated points in terms of this tender	Evidence	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)
Persons, or categories of persons, historically disadvantaged- (HDI) by unfair discrimination on the basis of	• Proof of B-BBEE certificate; • Company Registration Certification • Identification Documentation. • CSD report		
Race: Black persons (ownership)* 50% or more black ownership = 20 points Less than 50% black ownership = 10 points 0% black ownership = 0 points			

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

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

1. BACKGROUND

Iziko Museums of South Africa (Iziko) is a schedule 3A public entity and non-profit organisation, partly subsidised by the National Department of Sport, Arts & Culture (DSAC), bringing together 11 national museums and a Social History Centre situated in the Western Cape under a single governance and leadership structure. Iziko was established in terms of the Cultural Institutions Act, 1998 (Act No. 119 of 1998) and is required to comply with the Public Finance Management Act (PFMA), 1999 (Act No. 1 of 1999, as amended) and its concomitant Regulations. Iziko Museums deliver high-quality exhibitions across several sites.

As part of the capital project New Exit Between the Amanzi eAfrica Exhibition Space and the Bicentennial Garden, Iziko Museums of South Africa requires the fabrication, supply and installation of large-scale artificial rockwork and associated scenic elements to create a new visitor connection between the exhibition and the garden. Amanzi eAfrica (Water for Africa) explores the importance of water in sustaining South Africa's people, landscapes, biodiversity, and ecosystems. The new exit will extend this narrative beyond the gallery through immersive artificial rock formations and scenic finishes inspired by the natural environments that shape the continent's water systems. The completed installation must provide a durable, high-quality, and visually engaging transition space that supports the exhibition design intent while enhancing visitor movement between the museum and the Bicentennial Garden.

2. SCOPE OF SERVICES

Fabrication, Supply, and Installation of Artificial Rockwork - New Entrance Between the Amanzi eAfrica Exhibition and Adjacent Garden Iziko South African Museum

Suitably qualified service providers are invited to submit quotations for the fabrication, supply, delivery and installation of large-scale artificial rockwork and scenic rock formations in accordance with the drawings, specifications and plans contained in Annexure A.

The appointed contractor shall be responsible for the complete manufacture, transportation, delivery, and installation of all artificial rockwork and associated scenic elements in accordance with the approved design intent and project requirements.

The finished installation shall accurately follow the dimensions, profiles, forms, and spatial requirements shown on the drawings and be suitable for a high-traffic public museum environment. The successful bidder shall undertake final site measurements and verify all dimensions, access requirements, and installation conditions prior to fabrication.

For pricing and planning purposes, a 3D reference model is available at:

<https://poly.cam/capture/0143405E-4A69-473A-B755-F7618EE91A72>

The model is provided for reference only and does not replace the drawings, specifications, or the requirement to verify dimensions on site.

Bidders shall demonstrate experience in the fabrication and installation of artificial rockwork, scenic structures, large-scale sculptural installations, or comparable specialist fabrication projects in public environments.

Bid submissions must include:

- Evidence of at least three (3) relevant projects completed within the last five (5) years.
- Reference information for completed projects.

The contractor shall demonstrate the capability to deliver precision fabrication, durable construction, and high-quality finishes suitable for supporting and displaying valuable museum collections in a high-traffic public environment.

3. CONSTRUCTION SPECIFICATIONS

All work shall be read in conjunction with Annexure A. The contractor shall provide all materials, labour, equipment, and expertise necessary for the complete fabrication and installation of the rockwork, including:

- Structural framing and support systems.
- Internal bracing and reinforcement.
- Scenic substrates and backing systems.
- Sculpted, formed, or moulded rock surfaces.
- Rock profiles, contours, and transitions.
- Surface texturing, colouring, and scenic finishes.
- Protective coatings.
- Transportation, assembly, and installation.
- All fixings and associated hardware.

Materials

Materials shall be durable, moisture-resistant, and suitable for long-term use within a museum environment. MDF, chipboard and similar non-durable materials shall not be used in any structural or exposed application.

Artificial Rockwork

The method of construction, forming and fixing shall be determined by the contractor, provided the completed installation:

- Complies with the dimensions, profiles and contours indicated on Drawing AMZI 002.
- Remains rigid, stable, and structurally sound throughout its service life.
- Resists cracking, movement, warping, deformation, and deterioration under normal exhibition conditions.
- Presents a continuous and realistic rock formation with concealed or integrated joints and transitions.
- Achieves the natural sandstone appearance indicated in the drawings.

Reference images supplied with the drawings are indicative only and do not prescribe a specific construction method.

Scenic Finishes

All exposed artificial rockwork surfaces shall be finished using suitable scenic paint systems, textured coatings, and protective finishes to achieve a realistic natural sandstone appearance.

Finishes shall:

- Be durable and abrasion resistant.
- Be suitable for routine cleaning and high public traffic.
- Include realistic colour, texture, and tonal variation.
- Be free from visible repetition, inconsistencies, or defects.
- Be free from peeling, cracking, bubbling, flaking, or lifting.
- Incorporate all joints and interfaces seamlessly into the overall scenic finish.

Interface with Existing Building Elements

The rockwork shall be accurately fabricated to fit around existing columns and fixed building elements shown on the drawings and confirmed during the compulsory site inspection.
No visible gaps shall remain unless specifically indicated on the drawings.

Where fabrication in sections is necessary for transportation and installation, sectional joints shall:

- Align flush.
- Maintain the intended profile.
- Produce a seamless appearance once installed.

Access Hatch and Equipment Support

Provide a flush-fitting removable access hatch in the location shown on Drawing AMZI 001 to allow access to electrical connections, AV equipment, and associated services.

The access hatch shall:

- Be constructed of materials compatible with the surrounding rockwork.
- Maintain a neat appearance with minimal visible joints.
- Be reinforced to prevent movement, flexing or damage during repeated use.
- Incorporate a concealed access method such as a finger pull or recessed handle.
- Be removable and re-installable without damaging adjacent finishes.

Provide a fixed internal shelf or support platform approximately 300 mm below the hatch where indicated.

The shelf shall:

- Be adequately reinforced.
- Support AV equipment, electrical components, and associated cabling without excessive deflection.

Locations for print mounting holes and flat mounting surfaces shall be determined in consultation with Iziko during the shop drawing phase.

Integrated Seating

Provide an integrated upholstered seating element as indicated on the drawings.

The seating shall include:

- High-density foam shaped to suit the rockwork profile.
- A removable upholstered cover with concealed zip.
- Durable, stain-resistant, sand-coloured commercial upholstery fabric suitable for continuous public use.
- A finished surface flush with adjacent rockwork.
- Additional structural support brackets suitable for a high-traffic environment.

Approximate size:

- 1,000 mm wide × 500 mm long.
- Depth to be determined by foam availability.
- Final dimensions and location to be approved by the Iziko Project Manager

The contractor shall supply three (3) additional removable replacement covers.

Installation Requirements

Installation shall take place at:

Iziko South African Museum

25 Queen Victoria Street, Cape Town

All works shall be undertaken during approved site hours of 08:00 to 17:00, Monday to Friday, unless otherwise approved in writing by Iziko.

The contractor shall:

- Transport all components to site.
- Protect museum collections, finishes and adjacent exhibition areas.
- Implement dust protection and dust control measures.
- Comply with all Occupational Health and Safety legislation and Iziko site regulations.
- Assemble and install all rockwork and associated scenic elements.
- Ensure the completed installation is level, secure and stable.
- Remove all packaging, debris, and waste upon completion.

4. PROGRAMME AND DEADLINES

All fabrication and construction work shall be completed off-site prior to delivery to the museum.

Indicative programme:

Milestone	Date
Anticipated contract commencement	9 October 2026
Onsite Installation commencement	2 November 2026
Final installation complete	18 November 2026
Floor laminate installation and snags	30 November 2026

Bidders shall include all costs necessary to meet the programme, including overtime where required.

Minor programme adjustments may be discussed following appointment; however, the final completion date shall remain fixed.

5. OUTPUT/DELIVERABLES

The successful contractor shall provide:

- Shop drawings for approval prior to fabrication.
- Fabrication of all rockwork and associated components.
- Structural framing and support systems.
- Curved edge construction and scenic detailing.
- Digital printing and application of vinyl graphics, including floor-grade laminate where indicated.
- Transportation to site.
- Installation and assembly.
- Final snagging and adjustments.
- Removal of all waste and surplus materials from site

6. PRICING

Price is an important factor as it ensures optimum value for money. A cost schedule detailing, inclusive of VAT, any disbursements, production costs and overtime, if applicable, etc. must be provided in the table 1 below:

Please layout your quote as per the table provided below.

No.	Description	QTY	Cost ex. VAT	Total Amount (Incl. VAT)
	Details & measurements as per Annexure A. Including all fabrication, supply, delivery and installation.			
A	Shop drawings, final site measurements, and all costs associated with site visits by the Project Lead/Account Manager for sample signoff's, installation and preparation meetings.	As needed		
B	Fabrication of large-scale artificial rockwork and scenic structures, including structural framing, internal	Refer to drawings		

	supports, formed and sculpted rock surfaces, profiles, contours, textures, finishes, access hatches and all associated components, complete in accordance with the drawings and specifications.			
C	Supply and application of scenic surface finishes, including textured coatings, colour treatments, tonal variations and protective finishes required to achieve the specified natural sandstone appearance.	Refer to drawings		
D	Transportation and delivery to Iziko South African Museum , including all costs associated with safe packaging, protection, loading, transport, unloading, handling and positioning of fabricated components.	Refer to drawings		
E	Installation, including all fixings, assembly, structural supports, levelling, dust protection and control, OHS compliance, protection of existing finishes, snagging, adjustments and final completion.	Refer to drawings		
F	Removal of all packaging, fabrication waste, construction debris and general site clean-up upon completion of the works.	As needed		
	Total	R		R

Pricing schedule above and formal quotation must include all applicable costs and there can be no variation after award has been made.

Quotations must be valid for a minimum period of sixty (60) days calculated from the closing date of the request to quote.

Site Visit and Verification of Dimensions

A compulsory site visit shall be undertaken by all bidders prior to the submission of quotations. The purpose of the site visit is to familiarise bidders with the installation environment, site access requirements, existing building conditions, and any constraints that may affect fabrication, transportation, or installation.

The successful contractor shall:

- Attend the compulsory site inspection and satisfy themselves of all site conditions relevant to the works.
- Take all necessary site measurements and verify all dimensions prior to commencing fabrication. Dimensions shown on the drawings are provided for reference only and shall not be relied upon as the sole source of measurement.
- Confirm that the proposed construction can be fabricated, transported into the building, and installed within the available access constraints.
- Where required, produce templates of the installation area, including interfaces with existing columns, walls, floors and other building elements, to ensure an accurate fit.
- Verify the location of all existing services, floor outlets and other building features that may affect fabrication or installation.
- Immediately notify Iziko of any discrepancies identified between the drawings and actual site conditions before fabrication commences.

Iziko Templates

Full-scale (1:1) paper templates of the platform profiles have been prepared by Iziko for planning and layout purposes. The successful contractor may arrange to copy these templates on site; however, the templates shall remain the property of Iziko and may not be removed from the museum premises. Use of these templates does not relieve the contractor of responsibility for taking and verifying all final site measurements prior to fabrication.

7. EVALUATION PROCESS & CRITERIA

Qualifying responses will be evaluated on the Price and Preference Points.

7.1 Evaluation of Quotation

The contract shall be awarded at the sole and absolute discretion of Iziko. Iziko hereby represents that it is not obliged to award this quotation to any bidder. Iziko is entitled to **retract** this quotation at any time as from the date of issue or reduce deliverables.

7.2 Preferential Points

Bidders must comply with all the mandatory requirements outlined below, to be able to proceed further to price and preference evaluation. Proposals will be evaluated on the **80/20 preference points scoring system**: that is, 80% of the points awarded will be based on price, as indicated in the table below; and 20% of the points awarded will be based on specific goals, allocated as indicated in the table below:

	Specific goals allocated points	Price
Total maximum points	20	80

Service Providers must submit all documents as outlined in **Table 3: Administrative Documents**. SBD documents to be completed are supplied below.

Table 3: Administrative Documents

1	A Tax complaint Central Supplier Database Report that is not older than the advert date – with supplier number and company details (http://www.csd.gov.za/)
2	Detailed pricing structure as per section 6. A cost schedule detailing the full cost breakdown, inclusive of VAT, any disbursement, and escalations, if applicable, etc. for the entire duration of the proposed contract must be provided. A separate quote on your company letter head MUST accompany this as an additional document.
3	A Valid B-BBEE Certificate or Sworn Affidavit to determine the Service provider's status level.
4	SBD 6.1 - Preference points claim form
5	SBD 4 – Bidders disclosure.
6	Completed Request to quote submission (all pages of this file filled in where applicable and submitted)
7	Bidders are required to sign every page of Annexure A (drawings, and floor plan with measurements). By doing so, the bidder acknowledges that the drawings and specifications have been reviewed, that all requirements have been considered in the submitted quotation, and that the quoted price includes all works necessary to complete the scope as specified.
8	Bidders must demonstrate experience in the fabrication and installation of artificial rockwork, scenic structures, large-scale sculptural installations or comparable specialist fabrication projects within high-traffic public environments, film sets, theatre and production fields . Verify experience by submitting a portfolio with at least three (3) relevant projects completed within the past five years. The portfolio must include : - Pictures of each project - Descriptions of the project - Date project was completed. - The contact details of the relevant client

Note: Failure to supply any of the administrative documents stipulated may lead to the quote not being considered.

8. PREFERENCE POINTS CLAIM

SBD 6.1 Preference Points Claim form in terms of the Preferential Procurement Regulations of 2022. The points are allocated as follows:

Table 4: Preference Point System

Description		Points Allocated
1.	Price	80 Points
2.	Specific Goals	20 Points

9. FORMAL CONTRACT

- a) The proposal and appended documentation read together form the basis for an agreement to be negotiated and concluded in a formal contract between Iziko and the preferred Service Provider.
- b) A mere offer and acceptance shall not constitute a formal contract of any nature for any purpose between Iziko and the preferred Service Provider/s.

10. GENERAL PRINCIPLES

- a) The lowest or only quotation received will not necessarily be accepted.
- b) Iziko and its Council reserve the right to accept or reject any quotation in response to the Request to Quote and to withdraw its decision to seek the provision of these services at any time.

11. CONSENT

The Bidder, by signing this document, hereby consents to the use of their personal information described herein and confirms that:

- they have obtained all the necessary consent from their shareholders/directors or counterparts, including the consent for Iziko to receive and process such personal information.
- Failure to provide the information will result in the objectives of the RFQ not being achieved, with the Bidder being disqualified.
- The Bidder voluntarily submits this bid/document containing personal information, for the purposes of the RFQ.

Iziko is committed to protecting the Bidder's privacy and recognises that it needs to comply with statutory requirements in collecting, processing, and distributing personal information. The Constitution of the Republic of South Africa provides that everyone has the right to privacy and the Protection of Personal Information Act 4 of 2013 ("POPI") includes the right to protection against unlawful collection, retention, dissemination, and use of personal information. In terms of section 18 of POPI, if personal information is collected Iziko, as responsible party, must take reasonably practical steps to ensure that the data subject is made aware of the information being collected.

9.1 Declaration

The undersigned, who warrants that he / she is duly authorized to do so on behalf of the enterprise:

- i) confirms that neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004;
- ii) confirms that no partner, member, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears, has within the last five years been convicted of fraud or corruption.

- iii) confirms that I / we are not associated, linked or involved with any other tendering entities submitting tender offers and have no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest and;
- iv) confirms that the contents of this questionnaire/forms (SBD 4, & 6.1) are within my personal knowledge and are to the best of my belief both true and correct
- v) accept that, in addition to cancellation of the contract, action may be taken against me should the Declaration prove to be false.
- v) In terms of Preferential Procurement Regulation 11 and section 2(1) (f) of the Preferential Procurement Policy Framework Act, the IZIKO may consider the following objective criteria in the bid award:
- vi) The risk of fruitless and wasteful expenditure to the IZIKO.
- vii) The risk of an abnormally low bid.
- viii) The risk of a material irregularity.
- ix) The IZIKO reserves the right not to consider bids from Bidders who are currently in litigation with the IZIKO; and
- x) The IZIKO further reserves the right not to award this tender to any Bidder based on the proven poor record of accomplishment of the Bidder in previous projects within the IZIKO and the referee submitted by the Bidder.

Signed

Date

Name

Position

Enterprise
name

Please note that if the supporting documentation is not provided then the submission will be classified as non-responsive.

1. Disqualification

Please note that if a bid document is not filled in correctly or completely, or complied with the specification, or is delivered/send after the bid closing date and time, or the supplier is not registered on the CSD or supplier has a non-compliant tax status, then unfortunately that bidder maybe disqualified. Please return this document with the supporting documents.

2. Bid Document Submission

Emailed tender documents will be accepted. However, the onus is on the tenderer to ensure that complete email documents have been received by the IZIKO by the due date and time.

Please note that any alterations to the tender document other than filling in the tenderer's details and tender price will automatically disqualify the tenderer.