



Corner Bonaero Drive and Cote D' Azur Avenue • Jewellery Manufacturing Precinct-
Building 4 • OR Tambo • SEZ Ortia SEZ Precinct 1 • Bonaero Park
P. O. Box 16001 • Doornfontein • 2028 • South Africa
+27 (0) 11 223 7000 • info@sadpmr.co.za • www.sadpmr.co.za
@sadpmr sadpmr sadpmr

REQUEST FOR QUOTATION

RFQ NO: 173-2026

DESCRIPTION: APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF SAFE CODE AND COMBINATION CHANGE SERVICES FOR A PERIOD OF THREE (3) YEARS AT THE DEEC.

Kindly furnish us with a written quotation as detailed in the enclosed schedule.

The quotation must be submitted on the letterhead of your business and submitted not later than 25 August 2026 @ 11h00AM to email address: quotations@sadpmr.co.za

The following conditions will apply:

- 1) Price(s) quoted must be valid for ninety (90) days from the closing date of the tender
- 2) Price(s) quoted must be firm and inclusive of VAT.
- 3) A firm delivery period must be indicated.
- 4) These quotations will be evaluated in terms of Preferential Procurement Regulations, 2022:

80 points for price

20 points for specific goals as follows:

- Enterprises owned by black women - 5 points
- Entities owned by youth - 5 points
- Entities owned by black people. - 5 points
- Entities that are small, medium and micro enterprises. – 5 points

5) Only bidders registered on the central supplier database (CSD) and with a CSD number will be considered for this tender, as this is a requirement from the National Treasury.

6) Attach Certified copy of ID, CSD full registration report, BBBEE Certificate or BBBEE Sworn Affidavit, CIPC documents.

7) Late responses will not be considered.

8. OTHER CONDITIONS

SADPMR reserves the right not to appoint any bidder.



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ISSUED BY:	CONTACT PERSON (SPECIFICATION)	CONTACT PERSON (ADMINISTRATION)
THE CHIEF EXECUTIVE OFFICER SOUTH AFRICAN DIAMOND AND PRECIOUS METALS REGULATOR P.O. BOX 16001 DOORNFONTEIN 2028 Tel: (011) 223 7000 Fax: (011) 334 8898	Mr. Njabulo Mavuma E-mail: nmavuma@sadpmr.co.za	Mr. Mmoloki Makume E-mail: mmolokim@sadpmr.co.za

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PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE SOUTH AFRICAN DIAMOND AND PRECIOUS METALS REGULATOR

BID NUMBER: RFQ 173-2026	CLOSING DATE & TIME: 25 August 2026 @11:00AM
DESCRIPTION	
APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF SAFE CODE AND COMBINATION CHANGE SERVICES FOR A PERIOD OF THREE (3) YEARS AT THE DEEC.	
BID RESPONSE DOCUMENTS MUST BE SUBMITTED TO THE EMAIL ADDRESS PROVIDED BELOW	
Kindly furnish us with a written quotation as detailed in the enclosed schedule. The quotation must be submitted on the letterhead of your business and a excel spreadsheet submitted not later than 25 August 2026 @11h00 AM to email address: quotations@sadpmr.co.za	

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO	TECHNICAL ENQUIRIES MAY BE DIRECTED TO:
CONTACT PERSON M Makume	CONTACT PEOPLE N Mavuma
TELEPHONE NUMBER (011) 223 7000	TELEPHONE NUMBER (011) 223 7000
FACSIMILE NUMBER	FACSIMILE NUMBER
E-MAIL ADDRESS mmolokim@sadpmr.co.za	E-MAIL ADDRESS nmavuma@sadpmr.co.za



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SUPPLIER INFORMATION	
NAME OF BIDDER	
POSTAL ADDRESS	
STREET ADDRESS	
TELEPHONE NUMBER	CODE NUMBER
CELLPHONE NUMBER	
FACSIMILE NUMBER	CODE NUMBER
E-MAIL ADDRESS	
VAT REGISTRATION NUMBER	
SUPPLIER TAX OR CENTRAL COMPLIANCE STATUS	
COMPLIANCE SYSTEM PIN:	
SUPPLIER DATABASE No:	

B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	[TICK APPLICABLE BOX]	B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX]
	Yes ☐ No ☐		Yes ☐ No ☐
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMEs & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]			

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	Yes ☐ No ☐ [IF YES ENCLOSE PROOF]
ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	Yes ☐ No ☐ [IF YES, ANSWER THE QUESTIONNAIRE BELOW]

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? YES ☐ NO ☐
 DOES THE ENTITY HAVE A BRANCH IN THE RSA? YES ☐ NO ☐
 DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? YES ☐ NO ☐
 DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? YES ☐ NO ☐
 IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? YES ☐ NO ☐

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.

PART B

1. BID SUBMISSION:

1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.

1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.

1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).

2. TAX COMPLIANCE REQUIREMENTS

2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.

2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.

2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.

2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.

2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.

2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE.

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

.....

(Proof of authority must be submitted e.g. company resolution)

DATE:

SBD 4 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 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.

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.

3.4 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

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.

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

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 80/20.

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:

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:

$$80/20: P_s = 80 (1 - (P_t - P_{min}) / P_{min}) \quad \text{or} \quad 90/10: P_s = 90 (1 - (P_t - P_{min}) / P_{min})$$

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 GOOD AND SERVICES

3.2.1. POINTS AWARDED FOR PRICE

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

$$80/20: P_s = 80 (1 + (P_t - P_{max}) / P_{max}) \quad \text{or} \quad 90/10: P_s = 90 (1 + (P_t - P_{max}) / P_{max})$$

Where

P_s = Points scored for price of tender under consideration

P_t = 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.)

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)
Enterprises owned by black people		5		
Enterprises owned by black women		5		
Enterprises owned by youth		5		
Entities that are small, medium, and micro enterprises		5		

NB: Please submit all supporting documents to substantiate the above, failure to submit will result in non-allocation of 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 favorable arrangements due to such cancellation;



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- (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:

.....

.....

SPECIFICATIONS FOR THE PROVISION OF SAFE CODE AND COMBINATION CHANGE SERVICES FOR A PERIOD OF THREE (3) YEARS AT THE DEEC

1. PURPOSE

The purpose of this bidding document is to appoint a bidder/service provider that can provide service to change safe codes and combinations at the DEEC on a quarterly basis for a period of three (3) years.

1.1. for the Diamond Exchange and Export Centre (DEEC).

1.2. The service provider must understand that the purpose of safe is to strengthen DEEC's internal control measures by ensuring the safekeeping of diamonds in accordance with sound risk management, asset management, and security practices.

1.3. The service also support compliance with applicable legislation, internal policies, and audit requirements by maintaining the integrity and accountability of diamonds while they are in the custody of the DEEC.

1.4. The services of a qualified service provider are required to change the safe lock combination to maintain the security of diamonds placed at DEEC, safeguard diamonds, and minimize the risk of unauthorized access, theft, or other security breaches.

2. BACKGROUND

2.1. The Diamond Regulations of the Diamonds Act, 1986 prescribe that unpolished (rough) diamonds intended for export must be offered at the DEEC for a minimum of four (4) consecutive working days prior to the export of such unpolished diamonds. The Diamond Exchange and Export Centre (DEEC) is mandated to facilitate the buying, selling, exporting, and importing of diamonds within the Republic in terms of Section 59A(b) of the Diamonds Second Amendment Act, 2005.

2.2. In fulfilling of this mandate, The DEEC is responsible for the handling, and secure storage of high-value diamonds in the execution of its legislative and regulatory mandate. To protect these diamonds, the DEEC maintains secure storage facilities that are accessible only to authorized officials.

2.3. As part of the DEEC's security and risk management framework, the safe lock combination must be changed periodically to maintain the integrity of access controls and minimize the risk of unauthorized access. Regular changes to the safe combination are an essential internal security measure that strengthens accountability, protects diamonds placed at the DEEC, and ensures that only designated officials have access to diamonds held in the custody of the DEEC tenders.

2.4. It is imperative that access to the safe is strictly controlled and limited to authorized personnel.

2.5. The service to change the safe combination is essential to maintain the integrity and security of DEEC's diamond storage facilities.

3. SCOPE OF SERVICES REQUIRED

3.1. The successful bidder/service provider be able to provide.

Type of Activity/Task	Frequency	Timelines
❖ Onsite Changing of KABA Lock codes and combination (for 2 category 5 safes)	Quarterly	+/-3hr
❖ Provide onsite emergency support.	As and when required	+/-3hrs (Depending on service required)

3.2. The successful bidder/service provider must also be able deliver the service within 30 days of the purchase order or the next service date, commencing from the date of contract signing or PO issuance.

4. SPECIFIC GOALS

4.1 A maximum of 20 points to be awarded to a bidder for the specific goals listed on the SADPMR preferential procurement policy as follows:

Special Goals	80/20 Points System	Relevant Evidence
Enterprises owned by black women.	5	Latest CSD Report and certified ID copies of directors
Entities that are small, medium, and micro enterprises.	5	Latest CSD Report and financial statement
Entities owned by black people.	5	Latest CSD Report and certified ID copies of directors
Enterprises owned by youth.	5	Latest CSD Report and certified ID copies of directors

CONDITIONS FOR BIDDING

1. DISQUALIFICATION OF BIDS

1.1 SADPMR reserves the right to disqualify any bid at any stage of the procurement process where:

- a) The bidder fails to submit any mandatory document, declaration, schedule, certificate, or information required in terms of the RFP or bid documentation;
- b) The bid fails to comply with the mandatory requirements, specifications, terms, or conditions stipulated in the RFP;
- c) The bid contains information that is false, inaccurate, misleading, incomplete, fraudulent, or intended to misrepresent any material fact;
- d) The bidder has obtained, attempted to obtain, or benefited from confidential or proprietary information not made available to all bidders, whether directly or indirectly, through unlawful, fraudulent, unethical, or improper means;
- e) The bidder engages in any conduct that compromises the fairness, transparency, competitiveness, or integrity of the procurement process.

1.2 Disqualification in terms of the above shall be without prejudice to any other rights or remedies available to SADPMR in law, including the recovery of damages, cancellation of any award, termination of any resulting contract, and reporting of the matter to the relevant regulatory or law enforcement authorities.

2. RIGHTS RESERVED BY SADPMR

2.1 SADPMR reserves the right, at its sole discretion, to cancel, suspend, withdraw, or terminate this bid process at any stage, including after the closing date, including instances where presentations have been made where applicable, after bids have been evaluated, or after preferred bidders have been notified of their status.

2.2 SADPMR reserves the right to negotiate with one or more preferred or reserved bidders regarding any aspect of their bids, including pricing, terms and conditions, without offering the same opportunity to any other bidder.

2.3 SADPMR may accept a bid in whole or in part and may award the contract to one or more bidders.

2.4 SADPMR reserves the right to award the contract to a bidder whose bid is not the lowest priced bid and/or who is not the highest scoring bidder, provided that such



award is made in accordance with applicable legislation, procurement prescripts, and the best interests of SADPMR.

2.5 SADPMR reserves the right to negotiate pricing during the contract period where goods or services become available at more competitive market-related prices. Where the contracted supplier is unable or unwilling to match such pricing, SADPMR reserves the right to procure such goods or services outside the contract, subject to applicable procurement requirements.

2.6 SADPMR reserves the right to conduct site inspections, due diligence investigations, product evaluations, explanatory meetings, reference checks, or verification exercises at the bidder's premises, client sites, or any other location deemed necessary, either before or after adjudication.

2.7 SADPMR reserves the right to request any additional information, agreements, supporting documents, or clarifications necessary to verify information submitted by bidders.

2.8 SADPMR reserves the right to correct any errors, omissions, ambiguities, or inconsistencies in the bid documents or bid process at any stage.

2.9 SADPMR reserves the right to amend bid specifications, conditions, validity periods, or closing dates before the bid closing date. Such amendments shall be communicated to bidders through appropriate channels.

2.10 The bidder consents to SADPMR conducting background checks, including but not limited to financial, legal, regulatory, criminal, reference, and FICA verification checks on the bidder and its directors, members, trustees, shareholders, partners, and key personnel.

2.11 No bidder may directly or indirectly canvass, influence, or attempt to influence any employee, official, advisor, or representative of SADPMR regarding the outcome of this bid.

2.12 All enquiries relating to this bid must be submitted in writing to the designated contact person(s) identified in the bid documentation.

3. BIDDER UNDERTAKINGS

3.1 By submitting a bid, the bidder undertakes to provide the goods and/or services described in its bid response in accordance with the specifications, terms, and conditions contained in this bid document.



3.2 The bidder shall remain bound by its bid for the validity period stated in the bid documentation.

3.3 The bidder confirms that it has satisfied itself as to the correctness and completeness of its bid and that the prices quoted include all costs, obligations, and liabilities necessary for the proper performance of the contract.

3.4 Any errors, omissions, or miscalculations in the bidder's pricing shall be for the bidder's sole account and risk.

3.5 The successful bidder accepts full responsibility for the proper execution and fulfilment of all obligations arising from the resulting contract and any Service Level Agreement concluded with SADPMR.

3.6 The bidder shall be prepared to make presentations, demonstrations, or clarifications if requested by SADPMR.

4. BIDDER DECLARATIONS

4.1 The bidder declares and undertakes that it shall:

- a) Act honestly, fairly, transparently, and with due skill, care, and diligence in its dealings with SADPMR;
- b) Maintain the necessary resources, personnel, systems, and expertise required to perform the services;
- c) Avoid conflicts of interest and disclose any actual or potential conflicts immediately upon becoming aware thereof;
- d) Comply with all applicable laws, regulations, codes, and industry standards;
- e) Make full and accurate disclosure of all material information relevant to the bid and resulting contract;
- f) Refrain from fraudulent, misleading, deceptive, or unethical conduct;
- g) Conduct its business in a manner that promotes the interests of SADPMR and supports good governance principles; and
- h) Protect all information obtained from SADPMR and not disclose or use such information without prior written consent.



5. PREVIOUS EXPERIENCE AND DUE DILIGENCE

5.1 Where required in the bid specifications, bidders shall submit signed reference letters from current and/or previous clients demonstrating successful delivery of similar services.

5.2 Reference letters should, where applicable, indicate:

- a) Contract value;
- b) Contract period; and
- c) Industry or sector in which the services were rendered.

5.3 SADPMR reserves the right to conduct due diligence investigations and independently verify all information submitted by bidders.

6. FRONTING

6.1 SADPMR supports Broad-Based Black Economic Empowerment and condemns any form of fronting practice.

6.2 SADPMR may investigate any bidder where there is reason to believe that fronting practices exist.

6.3 Where indicators of fronting are identified, the bidder shall be required to provide satisfactory evidence to refute such findings within the period stipulated by SADPMR.

6.4 Failure to provide satisfactory evidence may result in disqualification, termination of any resulting contract, reporting to relevant authorities, and restriction from conducting business with organs of state.

7. CONFLICT OF INTEREST, CORRUPTION AND FRAUD

7.1 SADPMR reserves the right to disqualify any bidder that:

- a) Engages in collusive tendering or anti-competitive conduct;
- b) Seeks unlawful assistance or preferential treatment from SADPMR officials or representatives;



- c) Offers, solicits, or accepts gifts, inducements, gratuities, commissions, or any other benefits intended to influence procurement decisions;
- d) Provides false, misleading, or fraudulent information;
- e) Has engaged in corrupt, unethical, or unlawful conduct in relation to any public procurement process; or
- f) Has been convicted of fraud, corruption, forgery, or related offences.

8. MISREPRESENTATION

8.1 The bidder acknowledges that SADPMR relies upon the representations, warranties, and information contained in its bid when making an award decision.

8.2 Any material misrepresentation, omission, or false statement may result in disqualification, termination of the contract, recovery of damages, and any other remedies available in law.

8.3 In the event of any inconsistency between the bidder's proposal and the signed Service Level Agreement, the Service Level Agreement shall prevail.

9. PREPARATION COSTS

9.1 All costs associated with the preparation, submission, presentation, demonstration, clarification, or negotiation of a bid shall be borne solely by the bidder.

9.2 SADPMR shall not be liable for any expenses, losses, damages, or costs incurred by any bidder in connection with participation in this bid process.

10. INDEMNITY

10.1 The bidder indemnifies and holds SADPMR harmless against any losses, damages, claims, costs, or expenses arising from the bidder's breach of these bid conditions, including costs associated with investigations, re-evaluation processes, confidentiality breaches, or infringement of intellectual property rights.

11. PRECEDENCE

11.1 This document shall take precedence over any oral communication or information provided during briefing sessions or meetings.



11.2 Any amendment to this document shall only be valid if issued in writing by SADPMR.

12. LIMITATION OF LIABILITY

12.1 Participation in this bid process is entirely at the bidder's own risk and cost.

12.2 SADPMR shall not be liable for any loss, damage, expense, or claim arising from or related to a bidder's participation in the bid process.

13. TAX COMPLIANCE

13.1 No award shall be made to a bidder that is not tax compliant.

13.2 SADPMR reserves the right to withdraw an award or terminate a contract where it is established that the bidder was not tax compliant at the time of award, submitted fraudulent tax information, or becomes non-compliant during the contract period.

14. TENDER DEFAULTERS AND RESTRICTED SUPPLIERS

14.1 No award shall be made to any bidder listed on the Register of Tender Defaulters or the List of Restricted Suppliers maintained by National Treasury.

14.2 SADPMR reserves the right to withdraw an award or terminate a contract should a bidder be placed on any such register or list at any stage.

15. GOVERNING LAW

15.1 This bid process and any resulting contract shall be governed by and interpreted in accordance with the laws of the Republic of South Africa.

15.2 The parties submit to the jurisdiction of the courts of South Africa in respect of any dispute arising from this bid or any resulting contract.

16. RESPONSIBILITY FOR SUB-CONTRACTORS

16.1 The bidder shall remain fully responsible and liable for the acts, omissions, and performance of its employees, agents, representatives, and approved sub-contractors.



16.2 The appointment of any sub-contractor shall not relieve the bidder of any obligation under the contract.

17. CONFIDENTIALITY AND PROPRIETARY INFORMATION

17.1 All information contained in or relating to this bid process shall be treated as confidential.

17.2 Bidders shall not disclose, reproduce, distribute, publish, or otherwise make available any information relating to this bid without the prior written consent of SADPMR, unless required by law.

17.3 All bid documents and information supplied by SADPMR remain the property of SADPMR and must be returned upon request.

17.4 Bidders shall ensure that all confidential information obtained from SADPMR is protected against unauthorised access, disclosure, or use.

17.5 The bidder shall declare that it has not had access to any SADPMR proprietary information or any information that may have unfairly advantaged it over other bidders.

18. AVAILABILITY OF FUNDS

18.1 The continuation of any resulting contract shall be subject to the availability of funds.

18.2 Should funding become unavailable, SADPMR reserves the right to suspend or terminate the contract, in whole or in part, upon written notice to the contractor.

18.3 The contractor shall be entitled to payment for services properly rendered up to the effective date of suspension or termination.