KWAZULU-NATAL PROVINCE
ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS
REPUBLIC OF SOUTH AFRICA

Invitation to Tender – ZNT 04 EDTEA 26/27

KwaZulu-Natal *Department of Economic Development, Tourism and Environmental Affairs*
Suitable and capable service providers are invited to bid for: **APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL, UPGRADE, SERVICE AND MAINTAIN THE ELECTRONIC SECURITY SYSTEMS AND EQUIPMENT'S IN VARIOUS OFFICES OF DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS FOR A PERIOD OF 36 MONTHS.**

(UGU DISTRICT, HARRY GWALA, ETHEKWINI 8TH, 9TH & 10TH FLOORS, DUBE TRADE PORT, ILEMBE, KING CETSHWAYO; UMTUBATUBA, MKUZE & ULUNDI)

Collection of Bid Documents
Bid documents can be downloaded from www.etenders.gov.za /www.kznedtea.gov.za

Bidders are advised that attendance at all scheduled briefing sessions at each office within region 2 is compulsory. Failing to attend all scheduled briefing sessions will result in disqualification of the bidder.

COMPULSORY Briefing Session *(APPLICABLE)*

Venue:	Date:	Time:
ETHEKWINI OFFICE	16/11/2026	10H00
DUBE TRADE PORT	16/11/2026	12H00
ILEMBE DISTRICT	16/11/2026	13H30
ZULULAND – ULUNDI OFFICE	17/11/2026	11H00
UMKHANYAKUDE- MTUBATUBA OFFICE	18/11/2026	10H00
KING CETSHWAYO DISTRICT – RICHARDS BAY OFFICE	18/11/2026	13H00
HARRY GWALA DISTRICT- IXOPO	20/11/2026	10H00
MKHANYAKUDE DISTRICT - MKUZE	23/11/2026	11H00
UGU DISTRICT – PORT SHEPSTONE	24/11/2026	11H00

Queries relating to the issue of these documents may be addressed to SCM Office
Tel. No. (033) 264 2731/ 2864:
E-mail: bids@kznedtea.gov.za

Closing Date: 09/12/2026

The closing time for receipt of Tenders is 11h00.
Telegraphic, telephonic, telex, facsimile, e-mail and late Tender Proposals will not be accepted.

N.B. Bidders are hereby advised that, upon submission of bids or quotations, they will be required to sign the official submission register at the reception. It is the responsibility of each bidder to ensure timely arrival to complete this process without delay.

N.B Bidders must ensure that their appointed couriers or drivers are fully informed of the submission requirements and procedures outlined herein, including the obligation to sign the official submission register upon delivery.

Initials: _____

KWAZULU-NATAL PROVINCIAL GOVERNMENT BIDDING FORMS
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SBD1

PART A: INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (*NAME OF DEPARTMENT/ PUBLIC ENTITY*)					
BID NUMBER:	**ZNT 04 EDTEA 26-27**	CLOSING DATE:	**09/12/2026**	CLOSING TIME:	**11H00 AM**
DESCRIPTION	**APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL, UPGRADE, SERVICE AND MAINTAIN THE ELECTRONIC SECURITY SYSTEMS AND EQUIPMENT'S IN VARIOUS OFFICES OF DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS FOR A PERIOD OF 36 MONTHS:**				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT *(STREET ADDRESS)*					
270 JABU NDLOVU STREET					
PIETERMARITZBURG					
3201					

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO		**TECHNICAL ENQUIRIES MAY BE DIRECTED TO:**	
CONTACT PERSON	**SCM Office**	CONTACT PERSON	**Lethiwe Gule**
TELEPHONE NUMBER	**033 264 2731 /2864**	TELEPHONE NUMBER	**081 749 3927**
FACSIMILE NUMBER		FACSIMILE NUMBER	
E-MAIL ADDRESS	**bids@kznedtea.gov.za**	E-MAIL ADDRESS	**Lethiwe.Gule@kznedtea.gov.za**

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 COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		**OR**	CENTRAL SUPPLIER DATABASE No:	MAAA	
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	☐Yes ☐No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES 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.

Initials: _____

PART B: TERMS AND CONDITIONS FOR BIDDING

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, 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: ……

Initials: _____

SECTION B: LIST OF ALL RETURNABLE & COMPULSORY DOCUMENTS

The bidder shall complete and submit the following returnable schedules and documents:

Section/ Schedule	Description	Compulsory (Yes / No)	Non-Submission will render bidders non-responsive (Yes/No)	Compulsory (Yes / No) For BID Evaluation Purposes	Yes	No	N/A
Prospective Service Providers MUST complete the following as per the BID document:							
Part A	**Invitation to BID**	**Yes**	**Yes**	**Yes**			
Part B	**Terms and Conditions for bidding (SBD 1)**	**Yes**	**Yes**	**Yes**			
Section C	Special Instructions regarding completion of bid		**Read only**				
Section D	Registration on Central Suppliers Database	**Read Only**					
Section E	Declaration that information on Central Suppliers database is correct and up to date	**Yes**	**Yes**	**Yes**			
Section F	Pricing Schedule (SBD 3.1)	**Yes**	**Yes**	**Yes**			
Section G	Bid Offer	**Yes**	**Yes**	**Yes**			
Section H	Bidder's disclosure form (SBD4)	**Yes**	**Yes**	**Yes**			
Section I	Preference Points Claim Form In terms of the Preferential Procurement Regulations 2022	**Yes**	**No**	**Yes**			
Section J	**Questionnaire Replies -** To be only included when BIDs for goods are involved.	**Yes**	**Yes**	**Yes**			
Section K	Official Briefing session form	**Yes**	**Yes**	**Yes**			
Section L	Special Conditions of Contract	**Yes**	**Yes**	**Yes**			
Section M	General Conditions of Contract	**Read only**					
Section N	**Authority to Sign a BID**	**Yes**	**Yes**	**Yes**			
Section O	Schedule variations from good and services information			**Yes If applicable**			
Annexure A	Terms of Reference	**Yes**	**Yes**	**Yes**			

Initials: _____

Section/ Schedule	Description	Compulsory (Yes / No)	Non-Submission will render bidders non-responsive (Yes/No)	Compulsory (Yes / No) For BID Evaluation Purposes	Yes	No	N/A
Annexure B	Evaluation Grid	**Yes**	**Yes**	**Yes**			
Annexure C	CV Format	**Yes**	**Yes**	**Yes**			
Annexure D	Statement of exclusivity and availability	**Yes**	**Yes**	**Yes**			

Initials: _____

SECTION C: SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF BIDDING FORMS

PLEASE NOTE THAT THIS BID IS SUBJECT TO TREASURY REGULATIONS 16A ISSUED IN TERMS OF THE PUBLIC FINANCE MANAGEMENT ACT, 1999, THE KWAZULU-NATAL SUPPLY CHAIN MANAGEMENT POLICY FRAMEWORK.

1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and visa versa and with words importing the masculine gender shall include the feminine and the neuter.
2. Under no circumstances whatsoever may the bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
4. Bids submitted must be complete in all respects.
5. Bids shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the bid documents.
6. Each bid shall be addressed in accordance with the directives in the bid documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the bid number and closing date indicated on the envelope. The envelope shall not contain documents relating to any bid other than that shown on the envelope. If this provision is not complied with, such bids may be rejected as being invalid.
7. All bids received in sealed envelopes with the relevant bid numbers on the envelopes are kept unopened in safe custody until the closing time of the bids. Where, however, a bid is received open, it shall be sealed. If it is received without a bid number on the envelope, it shall be opened, the bid number ascertained, the envelope sealed and the bid number written on the envelope.
8. A specific box is provided for the receipt of bids, and no bid found in any other box or elsewhere subsequent to the closing date and time of bid will be considered.
9. No bid sent through the post will be considered if it is received after the closing date and time stipulated in the bid documentation, and proof of posting will not be accepted as proof of delivery.
10. No bid submitted by telefax, telegraphic or other electronic means will be considered.
11. Bidding documents must not be included in packages containing samples. Such bids may be rejected as being invalid.
12. Any alteration made by the bidder must be initialed.
13. Use of correcting fluid is prohibited
14. Use of erasable pen is prohibited
15. Bids will be opened in public as soon as practicable after the closing time of bid.
16. Where practical, prices are made public at the time of opening bids.
17. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
18. Bidder must initial each and every page of the bid document.

Initials: _____

SECTION D: REGISTRATION ON THE CENTRAL SUPPLIERS DATABASE

1. In terms of the National Treasury Instruction Note, all suppliers of goods and services to the State are required to register on the Central Suppliers Database.

2. Prospective suppliers should self-register on the CSD website www.csd.gov.za

3. If a business is registered on the Database and it is found subsequently that false or incorrect information has been supplied, then the Department may, without prejudice to any other legal rights or remedies it may have;

3.1 cancel a bid or a contract awarded to such supplier, and the supplier would become liable for any damages if a less favorable bid is accepted or less favorable arrangements are made.

4. **The same principles as set out in paragraph 3 above are applicable should the supplier fail to request updating of its information on the Central Suppliers Database, relating to changed particulars or circumstances.**

5. IF THE SUPPLIER IS NOT REGISTERED AT THE CLOSING TIME OF BID, THE SUPPLIER WILL BE DISQUALIFIED AT THE BID EVALUATION PROCESS.

Initials: _____

SECTION E: DECLARATION THAT INFORMATION ON CENTRAL SUPPLIER DATABASE IS CORRECT AND UP TO DATE

(To be completed by bidder)

THIS IS TO CERTIFY THAT I (name of bidder/authorized representative) ……....., WHO

REPRESENTS (state name of bidder) ……..…….....CSD Registration

Number.....

AM AWARE OF THE CONTENTS OF THE CENTRAL SUPPLIER DATABASE WITH RESPECT TO THE BIDDER'S DETAILS AND REGISTRATION INFORMATION, AND THAT THE SAID INFORMATION IS CORRECT AND UP TO DATE AS ON THE DATE OF SUBMITTING THIS BID.

AND I AM AWARE THAT INCORRECT OR OUTDATED INFORMATION MAY BE A CAUSE FOR DISQUALIFICATION OF THIS BID FROM THE BIDDING PROCESS, AND/OR POSSIBLE CANCELLATION OF THE CONTRACT THAT MAY BE AWARDED ON THE BASIS OF THIS BID.

.....

SIGNATURE OF BIDDER OR AUTHORISED REPRESENTATIVE

DATE: .....

Initials: _____

SBD 3.1

SECTION F: PRICING SCHEDULE – FIRM PRICES

(PURCHASES)

NOTE: **ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED**

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of bidder……	Bid number ZNT 04 EDTEA 26-27
Closing Time **11:00**	Closing date: 09/12/2026

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID.

ITEM NO.	QUANTITY	DESCRIPTION	Unit Price	Total for each unit
1				
2				
3				
4				
		SUB-TOTAL		
		VAT AT 15%		
		GRAND TOTAL (BID PRICE IN RSA CURRENCY WITH ALL APPLICABLE TAXES INCLUDED)		

- Required by: ……
- At: ……

  ……
- Brand and model ……
- Country of origin ……
- Does the offer comply with the specification(s)? *YES/NO
- If not to specification, indicate deviation(s) ……
- Period required for delivery ……

  *Delivery: Firm/not firm
- Delivery basis ……

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

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

*Delete if not applicable

Initials: _____

SECTION G: BID OFFER

(To be completed by Bidder)

BID NUMBER: ZNT 04 EDTEA 26-27

1. BID PRICE INCLUDING VAT: R…….....

2. AMOUNT IN WORDS: ….....

.....

3. TIME FOR COMPLETION/ DELIVERY: ……..calendar months

NAME OF BIDDER:	**SIGNATURE**	**DATE:**
….....	…….....	.....

FOR OFFICE PURPOSES ONLY

IMPORTANT
Mark appropriate block with "X"

1. HAVE ANY ALTERATIONS BEEN MADE? YES NO

2. HAS AN ALTERNATIVE BID BEEN SUBMITTED? YES NO

3. ***IF APPLICABLE*:** DID THE BIDDER ATTEND THE OFFICIAL BRIEFING SESSION/ COMPULSORY SITE INSPECTION? YES NO

Initials: _____

SECTION H: BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

1.1. Any person (natural or juristic) may make an offer 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

If the available rows are insufficient, please attach the referenced table as an annexure or add additional rows.

2.3 Does the bidder, or any of the directors / trustees / shareholders / members / partners of the bidder have a relationship with any person who is employed by the institution procuring the required goods or services? **YES [ ] NO [ ]**

2.3.1If YES, complete the details of the relationship with the person employed by the institution procuring the required goods or services in table below.

Name of person in bidder	Name of person at institution	Nature of the relationship

If the available rows are insufficient, please attach the referenced table as an annexure or add additional rows.

2.4 Does the bidder or any of its directors / trustees / shareholders / members / partners have any interest[1] in any other related enterprise / company / trust, whether or not that enterprise / company / trust is bidding[2] for this requirement?

YES [ ] NO [ ]

2.4.1If YES, complete the details of the related enterprise / company / trust in the table below:

Registering authority	Name of related enterprise / company / trust	Registration number	Description of interest

If the available rows are insufficient, please attach the referenced table as an annexure or add additional rows.

3 GENERAL DECLARATION

1 Includes ''beneficial interest'' and ''personal financial interest'' as defined in the Companies Act 71 of 2008

2 Includes open competitive bidding / limited bidding/ requests for quotations/ requests for proposals/ unsolicited bids

Initials: _____

I, ……....., the undersigned, in submitting the accompanying bid for this requirement, do hereby make the following statements, on behalf of the bidder, that I certify to be true and complete in every respect:

3.1 I have read and 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 institution procuring the required goods or services 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 INFORMATION PROVIDED IS CORRECT.

I ACCEPT THAT THE INSTITUTION PROCURING THE REQUIRED GOODS OR SERVICES MAY REJECT THE BID OR TAKE APPROPRIATE ACTION AGAINST ME, THE BIDDER AND ANY OF ITS DIRECTORS / TRUSTEES / SHAREHOLDERS / MEMBERS / PARTNERS IF THIS DECLARATION IS FOUND TO BE FALSE.

…….. ……
Signature Date

…….. ……..
Designation Name of bidder

Initials: _____

SECTION I:

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

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1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 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**

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

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

(a) Price; and

(b) Specific Goals.

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	**100**

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

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 quotation 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

Initials: _____

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**

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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**

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

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,

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.

Initials: _____

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

The specific goals allocated points in terms of this tender	**Number of points allocated (80/20 system) (To be completed by the organ of state)**	**Number of points claimed (80/20 system) (To be completed by the tenderer)**	**Documents to be submitted to claim points**
Preference Goal 1- HDI			
African	4		Completed SBD 6.1, Completed ownership demographic form, and CIPC Certificate
Women	4		Completed SBD 6.1, Completed ownership demographic form and CIPC certificate
People living with disability	4		Completed SBD 6.1, Completed ownership demographic form, Doctor's medical/disability certificate and CIPC certificate
Preference Goal 2- RDP			
Youth	4		Completed SBD 6.1, Completed ownership demographic form, CIPC Certificate, and Copy of Identity document
Geographical Location (KZN based)	4		Completed SBD 6.1, Completed ownership demographic form, Utility bill letter/letter from the ward councillor/ lease agreement/Account statement and CIPC certificate
Total	**20**		

4.3. 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

Initials: _____

[TICK APPLICABLE BOX]

4.4. 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: ……

……

……
……

Initials: _____

OWNERSHIP DEMOGRAPHIC SCHEDULE

- ✓ **Kindly provide the percentage ownership for each owner according to the following demographic categories; African Male, African Female, Coloured Male, Coloured Female, Indian Male, Indian Female, White Male, White Female, Youth, Disabled, Co-operative and Other.**

NO.	ID NUMBER	% AFRICAN		% COLOURED		% INDIAN		% WHITE		% YOUTH	% DISABLED	% CO-OPERATIVE	% OTHER (Specify)
		MALE	FEMALE	MALE	FEMALE	MALE	FEMALE	MALE	FEMALE				
1													
2													
3													
4													
5													
6													
7													
8													
9													
10													
TOTAL													

Initials: _____

SECTION J: QUESTIONNAIRE REPLIES

1. Are the prices/rates quoted firm? …….....
2. Is the delivery period stated firm? ……...
3. How will delivery be affected? ……
4. Is the equipment guaranteed for a minimum period of thirty six months?..……...
5. Are you the accredited agents in the RSA for the manufacture/supply of the goods offered by you?
   .....
6. What is the address in the RSA (preferably in the Province of KwaZulu-Natal) where machine/goods as offered by you can be inspected under working conditions? ……...
7. What is the approximate value of spares carried in stock in the RSA for this particular make and model of machine?
   ……...
8. Where is stock held? ……..
9. What facilities exist for the servicing of the machine/goods offered?
   ……...
10. Where are these facilities available? ……...
11. What are the names and addresses of the factories where the goods will be manufactured and, if required, inspected?
    ……...
12. Is a special import permit require……...?

……. **…….**

SIGNATURE OF BIDDER **DATE**
(PRINT NAME)

N.B.: THIS FORM IS ONLY TO BE INCLUDED AND COMPLETED WHEN APPLICABLE TO THE QUOTATION

Initials: _____

SECTION K-1: OFFICIAL BRIEFING SESSION/SITE INSPECTION CERTIFICATE

COMPULSORY

N. B.: THIS FORM IS ONLY TO BE INCLUDED AND COMPLETED WHEN APPLICABLE TO THE BID.

Site/building/institution involved: Department of Economic Development, Tourism and Environmental Affairs

Bid No: ZNT 04 EDTEA 26-27

Service: APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL, UPGRADE, SERVICE AND MAINTAIN THE ELECTRONIC SECURITY SYSTEMS AND EQUIPMENT'S IN VARIOUS OFFICES OF DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS FOR A PERIOD OF 36 MONTHS:

ETHEKWINI 8TH, 9TH & 10TH FLOORS

Venue:	Date:	Time:
ETHEKWINI OFFICE, MARINE BUILDING	16/11/2026	10H00

THIS IS TO CERTIFY THAT (NAME).....ON BEHALF OF.....

ATTENDED THE OFFCIAL BRIEFING ON..... (DATE)AND IS THEREFORE FAMILIAR WITH THE CIRCUMSTANCES AND THE SCOPE OF THE SERVICE TO BE RENDERED.

.....

SIGNATURE OF BIDDER OR AUTHORISED REPRESENTATIVE

(PRINT NAME)

DATE: .....

.....

SIGNATURE OF DEPARTMENTAL REPRESENTATIVE

(PRINT NAME)

DEPARTMENTAL STAMP:

(OPTIONAL)

DATE: .....

Initials: _____

SECTION K-2: OFFICIAL BRIEFING SESSION/SITE INSPECTION CERTIFICATE

COMPULSORY

N. B.: THIS FORM IS ONLY TO BE INCLUDED AND COMPLETED WHEN APPLICABLE TO THE BID.

Site/building/institution involved: Department of Economic Development, Tourism and Environmental Affairs

Bid No: ZNT 04 EDTEA 26-27

Service: APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL, UPGRADE, SERVICE AND MAINTAIN THE ELECTRONIC SECURITY SYSTEMS AND EQUIPMENT'S IN VARIOUS OFFICES OF DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS FOR A PERIOD OF 36 MONTHS:

DUBE TRADEPORT,

Venue:	Date:	Time:
DUBE TRADE PORT	16/11/2026	12H00

THIS IS TO CERTIFY THAT (NAME).....ON BEHALF OF.....

ATTENDED THE OFFCIAL BRIEFING ON..... (DATE)AND IS THEREFORE FAMILIAR WITH THE CIRCUMSTANCES AND THE SCOPE OF THE SERVICE TO BE RENDERED.

.....

SIGNATURE OF BIDDER OR AUTHORISED REPRESENTATIVE

(PRINT NAME)

DATE: .....

.....

SIGNATURE OF DEPARTMENTAL REPRESENTATIVE

(PRINT NAME)

DEPARTMENTAL STAMP:

(OPTIONAL)

DATE: .....

Initials: _____

SECTION K-3: OFFICIAL BRIEFING SESSION/SITE INSPECTION CERTIFICATE

COMPULSORY

N. B.: THIS FORM IS ONLY TO BE INCLUDED AND COMPLETED WHEN APPLICABLE TO THE BID.

Site/building/institution involved: Department of Economic Development, Tourism and Environmental Affairs

Bid No: ZNT 04 EDTEA 26-27

Service: APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL, UPGRADE, SERVICE AND MAINTAIN THE ELECTRONIC SECURITY SYSTEMS AND EQUIPMENT'S IN VARIOUS OFFICES OF DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS FOR A PERIOD OF 36 MONTHS:

ILEMBE

Venue:	Date:	Time:
ILEMBE DISCTRICT OFFICE	16/11/2026	13H30

THIS IS TO CERTIFY THAT (NAME).....ON BEHALF OF.....

ATTENDED THE OFFCIAL BRIEFING ON..... (DATE)AND IS THEREFORE FAMILIAR WITH THE CIRCUMSTANCES AND THE SCOPE OF THE SERVICE TO BE RENDERED.

.....

SIGNATURE OF BIDDER OR AUTHORISED REPRESENTATIVE

(PRINT NAME)

DATE: .....

.....

SIGNATURE OF DEPARTMENTAL REPRESENTATIVE

(PRINT NAME)

DEPARTMENTAL STAMP:

(OPTIONAL)

DATE: .....

Initials: _____

SECTION K-4: OFFICIAL BRIEFING SESSION/SITE INSPECTION CERTIFICATE

COMPULSORY

N. B.: THIS FORM IS ONLY TO BE INCLUDED AND COMPLETED WHEN APPLICABLE TO THE BID.

Site/building/institution involved: Department of Economic Development, Tourism and Environmental Affairs

Bid No: ZNT 04 EDTEA 26-27

Service: APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL, UPGRADE, SERVICE AND MAINTAIN THE ELECTRONIC SECURITY SYSTEMS AND EQUIPMENT'S IN VARIOUS OFFICES OF DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS FOR A PERIOD OF 36 MONTHS:

ULUNDI

Venue:	Date:	Time:
ULUNDI OFFICE	17/11/2026	11H00

THIS IS TO CERTIFY THAT (NAME).....ON BEHALF OF.....

ATTENDED THE OFFCIAL BRIEFING ON..... (DATE)AND IS THEREFORE FAMILIAR WITH THE CIRCUMSTANCES AND THE SCOPE OF THE SERVICE TO BE RENDERED.

.....

SIGNATURE OF BIDDER OR AUTHORISED REPRESENTATIVE

(PRINT NAME)

DATE: .....

.....

SIGNATURE OF DEPARTMENTAL REPRESENTATIVE

(PRINT NAME)

DEPARTMENTAL STAMP:

(OPTIONAL)

DATE: .....

Initials: _____

SECTION K-5: OFFICIAL BRIEFING SESSION/SITE INSPECTION CERTIFICATE

COMPULSORY

N. B.: THIS FORM IS ONLY TO BE INCLUDED AND COMPLETED WHEN APPLICABLE TO THE BID.

Site/building/institution involved: Department of Economic Development, Tourism and Environmental Affairs

Bid No: ZNT 04 EDTEA 26-27

Service: APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL, UPGRADE, SERVICE AND MAINTAIN THE ELECTRONIC SECURITY SYSTEMS AND EQUIPMENT'S IN VARIOUS OFFICES OF DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS FOR A PERIOD OF 36 MONTHS:

UMTUBATUBA

Venue:	Date:	Time:
MTUBATUBA OFFICE	18/11/2026	10H00

THIS IS TO CERTIFY THAT (NAME).....ON BEHALF OF.....

ATTENDED THE OFFCIAL BRIEFING ON..... (DATE)AND IS THEREFORE FAMILIAR WITH THE CIRCUMSTANCES AND THE SCOPE OF THE SERVICE TO BE RENDERED.

.....

SIGNATURE OF BIDDER OR AUTHORISED REPRESENTATIVE

(PRINT NAME)

DATE: .....

.....

SIGNATURE OF DEPARTMENTAL REPRESENTATIVE

(PRINT NAME)

DEPARTMENTAL STAMP:

(OPTIONAL)

DATE: .....

Initials: _____

SECTION K-6: OFFICIAL BRIEFING SESSION/SITE INSPECTION CERTIFICATE

COMPULSORY

N. B.: THIS FORM IS ONLY TO BE INCLUDED AND COMPLETED WHEN APPLICABLE TO THE BID.

Site/building/institution involved: Department of Economic Development, Tourism and Environmental Affairs

Bid No: ZNT 04 EDTEA 26-27

Service: APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL, UPGRADE, SERVICE AND MAINTAIN THE ELECTRONIC SECURITY SYSTEMS AND EQUIPMENT'S IN VARIOUS OFFICES OF DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS FOR A PERIOD OF 36 MONTHS:

KING CETSHWAYO

Venue:	Date:	Time:
RICHARDS BAY OFFICE	18/11/2026	13H00

THIS IS TO CERTIFY THAT (NAME).....ON BEHALF OF.....

ATTENDED THE OFFCIAL BRIEFING ON..... (DATE)AND IS THEREFORE FAMILIAR WITH THE CIRCUMSTANCES AND THE SCOPE OF THE SERVICE TO BE RENDERED.

.....

SIGNATURE OF BIDDER OR AUTHORISED REPRESENTATIVE

(PRINT NAME)

DATE: .....

.....

SIGNATURE OF DEPARTMENTAL REPRESENTATIVE

(PRINT NAME)

DEPARTMENTAL STAMP:

(OPTIONAL)

DATE: .....

Initials: _____

SECTION K-7: OFFICIAL BRIEFING SESSION/SITE INSPECTION CERTIFICATE

COMPULSORY

N. B.: THIS FORM IS ONLY TO BE INCLUDED AND COMPLETED WHEN APPLICABLE TO THE BID.

Site/building/institution involved: Department of Economic Development, Tourism and Environmental Affairs

Bid No: ZNT 04 EDTEA 26-27

Service: APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL, UPGRADE, SERVICE AND MAINTAIN THE ELECTRONIC SECURITY SYSTEMS AND EQUIPMENT'S IN VARIOUS OFFICES OF DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS FOR A PERIOD OF 36 MONTHS:

HARRY GWALA

Venue:	Date:	Time:
HARRY GWALA - IXOPO	20/11/2026	10H00

THIS IS TO CERTIFY THAT (NAME).....ON BEHALF OF.....

ATTENDED THE OFFCIAL BRIEFING ON..... (DATE)AND IS THEREFORE FAMILIAR WITH THE CIRCUMSTANCES AND THE SCOPE OF THE SERVICE TO BE RENDERED.

.....

SIGNATURE OF BIDDER OR AUTHORISED REPRESENTATIVE

(PRINT NAME)

DATE: .....

.....

SIGNATURE OF DEPARTMENTAL REPRESENTATIVE

(PRINT NAME)

DEPARTMENTAL STAMP:

(OPTIONAL)

DATE: .....

Initials: _____

SECTION K-8: OFFICIAL BRIEFING SESSION/SITE INSPECTION CERTIFICATE

COMPULSORY

N. B.: THIS FORM IS ONLY TO BE INCLUDED AND COMPLETED WHEN APPLICABLE TO THE BID.

Site/building/institution involved: Department of Economic Development, Tourism and Environmental Affairs

Bid No: ZNT 04 EDTEA 26-27

Service: APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL, UPGRADE, SERVICE AND MAINTAIN THE ELECTRONIC SECURITY SYSTEMS AND EQUIPMENT'S IN VARIOUS OFFICES OF DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS FOR A PERIOD OF 36 MONTHS:

MKUZE

Venue:	Date:	Time:
MKUZE OFFICE	23/11/2026	11H00

THIS IS TO CERTIFY THAT (NAME).....ON BEHALF OF.....

ATTENDED THE OFFCIAL BRIEFING ON..... (DATE)AND IS THEREFORE FAMILIAR WITH THE CIRCUMSTANCES AND THE SCOPE OF THE SERVICE TO BE RENDERED.

.....

SIGNATURE OF BIDDER OR AUTHORISED REPRESENTATIVE

(PRINT NAME)

DATE: .....

.....

SIGNATURE OF DEPARTMENTAL REPRESENTATIVE

(PRINT NAME)

DEPARTMENTAL STAMP:

(OPTIONAL)

DATE: .....

Initials: _____

SECTION K-9: OFFICIAL BRIEFING SESSION/SITE INSPECTION CERTIFICATE

COMPULSORY

N. B.: THIS FORM IS ONLY TO BE INCLUDED AND COMPLETED WHEN APPLICABLE TO THE BID.

Site/building/institution involved: Department of Economic Development, Tourism and Environmental Affairs

Bid No: ZNT 04 EDTEA 26-27

Service: APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL, UPGRADE, SERVICE AND MAINTAIN THE ELECTRONIC SECURITY SYSTEMS AND EQUIPMENT'S IN VARIOUS OFFICES OF DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS FOR A PERIOD OF 36 MONTHS:

UGU DISTRICT

Venue:	Date:	Time:
UGU DISTRICT – PORTSHEPSTONE MARBURG	24/11/2026	11H00

THIS IS TO CERTIFY THAT (NAME).....ON BEHALF OF.....

ATTENDED THE OFFCIAL BRIEFING ON..... (DATE)AND IS THEREFORE FAMILIAR WITH THE CIRCUMSTANCES AND THE SCOPE OF THE SERVICE TO BE RENDERED.

.....

SIGNATURE OF BIDDER OR AUTHORISED REPRESENTATIVE

(PRINT NAME)

DATE: .....

.....

SIGNATURE OF DEPARTMENTAL REPRESENTATIVE

(PRINT NAME)

DEPARTMENTAL STAMP:

(OPTIONAL)

DATE: .....

Initials: _____

SECTION L: SPECIAL CONDITIONS OF CONTRACT

This bid is subject to the Preferential Procurement Policy Framework Act and the Preferential Procurement Regulations, 2022; the General Conditions of Contract (GCC) and the following applicable other Special Conditions of Contract.

The offers must remain valid for a period of 120 days from the closing date of the submission of bids.

1. CONTRACT PERIOD

1.1 ***36 Months***

2. EVALUATION CRITERIA

There are *(four (4) evaluation phases)* main stages in the selection process, namely, ***Administrative Compliance, Functionality, Price and Preference points (Specific goals) and price negotiation.***

2.1 Step 1 - Administrative Compliance

Check and verify compliance with the submission and completion of compulsory bid documents viz Sections A to P. Failure to comply with any of the sections contained in the bid document that constitute step one will render the bid invalid

The following documentation must be submitted:

CRITERIA		**YES**	**NO**	**REMARKS**
SECTIO A PART A	INVITATION TO BID (SBD 1)	X		
SECTION A PART B	TERMS AND CONDITIONS FOR BIDDING (SBD 1)	X		
SECTION B	LIST OF RETURNABLE AND COMPULSORY DOCUMENTS	X		
SECTION C	SPECIAL INSTRUCTIONS REGARDING COMPLETION OF BID			Read only
SECTION D	REGISTRATION ON CENTRAL SUPPLIERS DATABASE	X		
SECTION E	DECLARATION THAT INFORMATION ON CENTRAL SUPPLIERS DATABASE	X		
SECTION F	PRICING SCHEDULE FIRM PRICES (SBD 3.1)	X		
SECTION G	PRICING SCHEDULE PROFESSIONAL SERVICES	X		
SECTION H	BID OFFER	X		
SECTION I	BIDDER'S DISCLOSURE (SBD 4)	X		
SECTION J	PREFERENCE POINTS CLAIM FORM (SBD 6.1)	X		
SECTION K	QUESTIONNAIRES REPLIES	X		
SECTION L	BRIEFING SESSION	X		Applicable
SECTION M	SPECIAL CONDITIONS OF CONTRACT	X		
SECTION N	GENERAL CONDITIONS OF CONTRACT			Read only
SECTION O	AUTHORITY TO SIGN THE BID	X		
SECTION P	SCHEDULE VARIATION FROM GOODS OR SERVICES INFORMATION			If applicable
Professional body accreditation Valid PSIRA registration for Company	Proof of accreditation letter to be attached	X		
Technical Certificate	Provide a copy of a certificate	X		
Technical certificate Must be related to electronic security	Must provide a copy certificate	X		

Initials: _____

for Project leader				
Technical Certificate must be related to electronic security for Technicians x2	Must provide a copy of certificate	X		
Provident Fund for a company	Provide a valid Private Security compliance certificate or compliance letter; if no work has been done, provide a new entrance letter	X		
Public Liability Cover for the company for R3 000 000.00	Provide proof of insurance cover or quotation for the liability cover if there is no policy in place	X		

2.2 Step 2 - Functionality

This bid will be evaluated on functionality. Bidders are to obtain a minimum qualifying score of 70% in order to proceed to the next stage of evaluation.

2.3 Step 3 - Preferential Point Evaluation

This bid will be evaluated using the 80/20/ preference point system. (SBD 6.1 to be completed in order to claim preference points as per specific goals stipulated. In order to claim points, required proof for each specific goal should be attached together with this bid. Failure to provide documents will results in non -allocation of preference points.

Specific goals	**Documents required to determine specific goals respectively**
Preference Goal 1- HDI	
Africans	Completed ownership demographic form, CIPC Certificate and completed SBD 6.1
Women	Completed ownership demographic form, CIPC Certificate and completed SBD 6.1
People with disability	Completed ownership demographic form, Doctor's Medical Certificate/Disability letter, completed SBD 6.1 and CIPC Certificate.
Preference Goal 2- RDP	
Youth	Completed ownership demographic form, CIPC Certificate Copy of Identity document and completed SBD 6.1
Geographical Location KZN based	Completed ownership demographic form, Utility bill letter/ letter from the ward councilor / lease agreement, and completed SBD 6.1

2.4 Step 4 - Price negotiation

Where applicable the department reserves the right to negotiate price with the recommended bidder.

Initials: _____

3 BID APPEAL TRIBUNAL (BAT)

BAT finds its establishment in the Treasury Regulation 16A9.3 and Section 18(1) of the KwaZulu-Natal Supply Chain Management Policy Framework. Treasury Regulation 16A9.3 empowers National and Provincial Treasury to establish a mechanism to consider complaints and make recommendations for remedial actions to be taken for the non-compliance with the norms and standards. Section 18(1) of the KZN SCM Policy Framework empowers the MEC for Finance to establish an independent and impartial Bid Appeals Tribunal. In line with Paragraph 19 of the KZN SCM Policy Framework of 2006 the following procedure must be followed to lodge an appeal:

1.1 The bidder must, within five working days of receipt of the **notification** of an award, deliver written notification of an intention to appeal.

1.2 All award notifications will be published on the departmental website, and where applicable in the relevant newspapers. Service providers will also be notified through an official notification letter.

1.3 The bidder may, together with the notification of intention to appeal under paragraph (2) of the KZN SCM Policy Framework, deliver a request for written reasons for the award of the said bid.

1.4 The Bid Adjudication Committee or a delegate of an accounting officer must deliver to the appellant the written reasons requested under paragraph (3) of the KZN SCM Policy Framework within ten working days.

1.5 The appellant must, within ten working days of receipt of the written reasons delivered under paragraph (4) of the KZN SCM Policy Framework, or, failing a request for written reasons under paragraph (3) of the KZN SCM Policy Framework, within ten working days of giving notice under paragraph (2) of the KZN SCM Policy Framework, submit written representations to the Bid Appeals Tribunal, indicating sufficiently and without unnecessary elaboration the grounds and basis of the appeal and the nature of the complaint.

1.6 Upon receipt of a notice of intention to appeal, the Bid Appeals Tribunal must notify other bidders who may be adversely affected by the appeal, in writing of the appeal and invite them to respond within five working days.

1.7 Award notification on the e-tender portal will only be published once a confirmation of no appeals has been received from Provincial Treasury, therefore, no appeals will be considered after the award information has been published on the E-Tender portal.

The address provided for the lodging of appeals is:

Email: Batsecretariat@kzntreasury.gov.za

The Chairperson
Bid Appeals Tribunal
Private Bag X9082
Pietermaritzburg
3200

Initials: _____

SECTION M: GENERAL CONDITIONS OF CONTRACT

1. Definitions

The following terms shall be interpreted as indicated:

1.1 “Closing time” means the date and hour specified in the bidding documents for the receipt of bids.

1.2 “Contract” means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

1.3 “Contract price” means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.

1.4 “Corrupt practice” means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.

1.6 “Country of origin” means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

1.7 “Day” means calendar day.

1.8 “Delivery” means delivery in compliance of the conditions of the contract or order.

1.9 “Delivery ex stock” means immediate delivery directly from stock actually on hand.

1.10 “Delivery into consignees store or to his site” means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.

1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.

1.12 ”Force majeure” means an event beyond the control of the supplier and not involving the supplier’s fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

1.13 “Fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.

1.14 “GCC” means the General Conditions of Contract.

1.15 “Goods” means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.

1.16 “Imported content” means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.

1.17 “Local content” means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.

1.18 “Manufacture” means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.

1.19 “Order” means an official written order issued for the supply of goods or works or the rendering of a service.

1.20 “Project site,” where applicable, means the place indicated in bidding documents.

Initials: _____

1.21 "Purchaser" means the organization purchasing the goods.

1.22 "Republic" means the Republic of South Africa.

1.23 "SCC" means the Special Conditions of Contract.

1.24 "Services" means that functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.

1.25 "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

2. Application

2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. General

3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.

3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za

4. Standards

4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

5. Use of contract documents and information; inspection.

5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6. Patent rights

6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

7. Performance security

7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
7.3 The performance security shall be denominated in the currency of the contract or in a freely convertible currency acceptable to the purchaser

Initials: _____

and shall be in one of the following forms:

ii) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
iii) a cashier's or certified cheque
iv) The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

8. Inspections, tests and analyses

8.1 All pre-bidding testing will be for the account of the bidder.

8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.

8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.

8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.

8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.

8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.

8.7 Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.

8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9. Packing

9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

10. Delivery and documents

10.1 Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.

10.2 Documents to be submitted by the supplier are specified in SCC.

Initials: _____

11. Insurance

a. The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.

12. Transportation

a. Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.

13. Incidental Services

13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

(a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
(b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
(c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
(d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
(e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

14 Spare parts

14.1 As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:

(a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
(b) in the event of termination of production of the spare parts:
  (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
  (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15 Warranty

15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.

15.4 Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.

15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16 Payment

Initials: _____

16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.

16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.

16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.

16.4 Payment will be made in Rand unless otherwise stipulated in SCC.

17 Prices

17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.

18 Contract amendments

18.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

19 Assignment

19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

20 Subcontracts

20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21 Delays in the supplier's performance

21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.

21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.

21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.

21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

21.5 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.

21.6 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancelling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22 Penalties

22.1 Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract

Initials: _____

price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

23 Termination for default

23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

(a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;

(b) if the Supplier fails to perform any other obligation(s) under the contract; or

(c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.

23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

23.4 If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.

23.5 Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.

23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:

(i) the name and address of the supplier and / or person restricted by the purchaser;

(ii) the date of commencement of the restriction

(iii) the period of restriction; and

(iv) the reasons for the restriction.

23.6.1 These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

23.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24 Anti-dumping and countervailing duties and rights

24.1 When, after the date of bid, provisional payments are required, or antidumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.

25 Force Majeure

Initials: _____

25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.

25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26 Termination for insolvency

26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

27 Settlement of Disputes

27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.

27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.

27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.

27.5 Notwithstanding any reference to mediation and/or court proceedings herein,

(a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
(b) the purchaser shall pay the supplier any monies due the supplier.

28 Limitation of liability

28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;
(a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and
(b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29 Governing language

29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

30 Applicable law

30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.

31 Notices

31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice

31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

Initials: _____

32 Taxes and duties

32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.

32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.

32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

33 National Industrial Participation (NIP) Programme

33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.

34 Prohibition of Restrictive practices

34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).

34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 19

Initials: _____

SECTION N: AUTHORITY TO SIGN A BID

AUTHORITY TO SIGN A BID

The bidder must indicate the enterprise status by ticking the appropriate box hereunder.

(I) CLOSE CORPORATION	(II) COMPANIES	(III) SOLE PROPRIETOR	(IV) PARTNERSHIP	(V) CO-OPERATIVE	(VI) JOINT VENTURE / CONSORTIUM	
					Incorporated	
					Unincorporated	

I/We, the undersigned, being the Member(s) of Cooperative/ Sole Owner (Sole Proprietor)/ Close Corporation/ Partners (Partnership)/ Company (Representative) or Lead Partner (Joint Venture / Consortium), in the enterprise trading as:……
……
hereby authorise Mr/Mrs/Ms ……
acting in the capacity of ……
whose signature is ……
to sign all documents in connection with this bid and any contract resulting therefrom on behalf of the enterprise.

NAME	ADDRESS	SIGNATURE	DATE

(If the space provided is not enough, a separate list should be attached)

Note:

Members of the enterprise must complete this form in full according to the type of enterprise, authorising the signatory to sign all documents in connection with this bid and any contract resulting therefrom on behalf of the enterprise.

Note: In a case of a Sole proprietor, a director may appoint himself/herself if they will be the one signing all documents in connection with this bid and any contract resulting therefrom on behalf of the enterprise.

Initials: _____

SECTION O: SCHEDULE VARIATIONS FROM GOODS OR SERVICES INFORMATION

Should the Bidder wish to make any departure from or modification in the Special Conditions of Contract, Specifications, Schedule list of Prices/ Quantities/ Drawings or to qualify the bid in any way, he/she shall indicate the proposals clearly hereunder or alternatively make photocopies of the original bid documentation.

SECTION	PAGE	VARIATION: CLAUSE OR ITEM

SIGNATURE OF BIDDER: .....

DATE: .....

Initials: _____

Annexure A: Terms of Reference/ Specifications

APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL, UPGRADE, SERVICE AND MAINTAIN THE ELECTRONIC SECURITY SYSTEMS AND EQUIPMENT'S IN VARIOUS OFFICES OF DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS FOR A PERIOD OF 36 MONTHS

UGU DISTRICT, HARRY GWALA, ETHEKWINI 8TH, 9TH & 10TH FLOORS, DUBE TRADE PORT, ILEMBE, KING CETSHWAYO; UMTUBATUBA, MKUZE & ULUNDI

Initials: _____

1. Definitions of Acronyms/Glossary

2. EDTEA	DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS
TOR	TERMS OF REFERENCE
SAPS	SOUTH AFRICAN POLICE SERVICE
MISS	MINIMUM INFORMATION SECURITY STANDARDS
MPSS	MINIMUM PHYSICAL SECURITY STANDARDS
GSSC	GOVERNMENT SECTOR SECURITY COUNCIL

Initials: _____

Departmental and Programme Overview

2.1.1. The Minimum Information Security Standards and the minimum Physical Security Standards enforces the implementation of the provision of security to all organizational resources, i.e. people, assets and physical protection of information.

2.1.2. Furthermore, the Government Security Sector Council (GSSC) launched a directive which clearly outlines the Minimum Physical Security Standards (MPSS) required primarily for National Key Points, Parastatals and government departments and other different types of installations.

2.1.3. In 2000, the South African Police Services (SAPS) Protection and Security Services was mandated by Cabinet to regulate physical security at various installations.

2.1.4. Security today requires more than the traditional concepts of guards and alarm systems to protect and serve business continuity and service delivery. Modern organizations, which include government services, are increasingly being threatened by the ever more complex acts of crime, accidents, natural disasters and theft of proprietary information.

2.1.5. Accordingly, the emphasis must be on the systematic and logical approach to known and potential threats security vulnerabilities within the department. A comprehensive approach to security not only protects personnel, information, clients but assets, facilities and the core business function of the department, as embodied in the Mission and Vision of the department.

2.1.6. The security division is not designed to replace public law enforcement or other security agencies, but rather to complement the efforts of a multi-disciplinary approach by government, to prevent and control the risks, crime and security breaches that the department is exposed to or could be exposed to.

2.1.7. The objectives of developing, implementing the provision of progressive security programs and measures are to meet the following objectives: -

- Maintenance of a safe and secure workplace;
- Ensure employee safety and security;
- Protection of departmental assets and information;
- Reduction of security related risks and losses;
- Proactive management of liabilities; and ensure business continuity of the department

3. **Purpose of the TOR**

1) The Department is seeking proposals from suitably qualified service providers to supply, install, maintain, service, upgrade, repair and replace equipment's on the electronic security systems for a period of 36 months (3 years) for EDTEA Offices (uGu, Harry Gwala, eThekwini 8th, 9th & 10th floors, Dube Trade Port(MEC`s Office), iLembe, King Cetshwayo, uMtubatuba, Mkuze and Ulundi offices)

4. **Project Objectives**

The objective of this contract is to appoint a suitably qualified and experienced electronic security service provider to supply, install, upgrade, repair, service and maintain the electronic security systems and equipment's (access control system and CCTV system) in the various offices at the Department of Economic Development, Tourism and Environmental Affairs for a period of 3 years as indicated below: -

Initials: _____

4.1. **Overall Objectives**

The service provider will be expected to supply, install, service and maintain, upgrade, repair, replace equipment's in the electronic security systems and bring the whole system into a working condition for a period of six (6) months, and service and maintain systems and equipment's for a period of 3 years in eight (08) EDTEA various offices.

1) uGu District Office (46 Bisset Street, Port Shepstone)
2) Harry Gwala (Hope Fountain Building, 1 Northway Drive, Morningside Ixopo)
3) eThekwini District 8th,9th & 10th Floors (22 Dorothy Nyembe Street, Durban)
4) iLembe (Corner of R102 and Link Rd, Stanger)
5) King Cetshwayo (No.03 Aloe Loop Street, Richards bay)
6) uMtubatuba (LOT 55 D, Klepersol Street, Riverview Rd)
7) Mkuze District Office (ERF Mzolozolo Avenue, Mkuze)
8) Ulundi District Office (Old Parliament Building)
9) Dube Trade Port (MEC`s Office)

4.2. Key Output

2) The successful bidder is expected to supply, install, maintain and service effective and efficient electronic security systems, which is the CCTV and Access Control Systems as outlined under Terms of Reference for a period of Thirty-six (36) months. The required system will be installed in uGu, Harry Gwala, eThekwini District 8th, 9th & 10th floors, Dube Trade Port (MEC`s Office),iLembe, King Cetshwayo, uMtubatuba, Mkuze and Ulundi offices.

5. Scope of Work

supply, install, service and maintain, upgrade, repair, replace equipment's in the electronic security systems and bring the whole system into a working condition within the period of six 6 months of contract commencement, and service and maintain systems and equipment's for a period of 3 years in the eight (09) EDTEA various offices.

6.1 Specific Deliverables

Supply, Install, Repair, Upgrade, Replace and Service and Maintain – Access Control (ZKT) and CCTV Systems (Hikvision): the maintenance contract commences after a one-year warranty expires, therefore it will be for two years.

The contract includes comprehensive monthly service and maintenance in all site, monthly updating software, regular testing, cleaning, and inspection of equipment's, in the absence if system failure, the service provider will be expected to check and report the to the project leader. The security system shall remain the property of the department at the end of contract.

The work shall include: -

- ✓ Restoration of the system
- ✓ Routine service and maintenance of equipment's
- ✓ Repair and replacement of damaged parts
- ✓ Updating of computer software
- ✓ Skills transfer and continuous training to departmental officials

Initials: _____

6.2. Specific Tasks and Activities

6.2.1. Supply and install electronic access control and CCTV systems

6.2.2. Carry out scheduled service and subsequent service and maintenance of electronic security systems and equipment's for a period of 36 months;

6.2.3. System inspections, detection and correction of incipient failures before they occur

6.2.4. Visual inspections and routine cleaning

6.2.5. Software updates and software releases to ensure the system and subsystems are in proper working order.

6.2.6. Concise operation testing, adjusting, cleaning, lubrications and system backups

6.2.7. Performance verification of applications software and system electronics

6.2.8. Keep the electronic access control systems in a good and satisfactory working condition by maintaining it monthly;

6.2.9. Attend to urgent call-out to repair breakdowns of electronic security equipment (hardware and Software);

6.2.10. Identify faulty electronic security systems/equipment that need replacement; and if necessary make a quote thereof. Upon agreement with project manager, replace faulty equipment (hardware/software). The replaced equipment must be guaranteed to work for a period of 12 months on the account of the service provider (warranty);

6.2.11. Quote for all new installations/repairs at the Department's premises prior to carrying out such installations. **All such work shall be subject to the Department's processes and approval;**

6.2.12. Ensure that a suitably qualified technician is available on a 24hour basis, including weekends and public holidays, to carry out maintenance or repairs when required by the department;

6.2.13. Repair defective equipment and, if necessary replace defective parts when attending to any service call;

6.2.14. Provide the Department with a schedule of services that need to be performed. A service report detailing the operation, type of work, and status of the system shall accompany the invoice for such work;

6.2.15. Ensure that all repairs requested by the Department are carried out once the Department has issued the Contractor with an official authorisation unless emergency circumstances exist

6.2.16. Maintain accurate records of all maintenance inspections and work done during the contractual period indicating the nature of work performed on the system, date and the name of the technician who executed work. A copy of the record/ job card is to accompany the invoice when claiming the payment.

6.2.17. A record shall be maintained and stored on the inside of the control/server room where the electronic security system is kept.

6.2.18. Maintenance and service record to be submitted to the contact person on a monthly basis

6.2.19. Provide all necessary tools and equipment required to execute work on electronic access control system; and

6.2.20. Update the software as frequently as necessary.

6.2.21. Emergency circumstances refer to calls for repairs outside normal working hours, and in these circumstances, the service provider shall respond within 24hrs and report the nature of the services carried out, to the Department at the start of the next working day, and the Department shall then issue the official order number (based on the initial fixed cost per item as per this TOR) and is precluded from refusing to issue such order number in respect of all reasonable emergency repairs. (refer No Page 43)

6.2.22. Provide training and transfer of skills to departmental personnel working with the system.

Initials: _____

6.2.23. Make a technician available to assist with the retrieval of footage and records.

6.2.24. The service provider should cater for emergency and call out fees on the initial quotation

6.2.25. The service provider shall be responsible for any insurance of its agent, sub-contractor or employees whilst of the Departmental premises. In addition, the service provider shall ensure that it has reasonable and adequate public liability insurance with regard to any harm, injury or damages arising from the performance of its duties on the premises of the Department

6.2.26. Ensure that all conditions and clauses of The Occupational Health and Safety Act No. 85 of 1993 (including all amendments) are adhered to;

6.2.27. The service provider has to obtain spare parts within 24 hours to effect the required repairs.

6.2.28. Consumables materials such as connectors, bulbs, replaceable switch, mounting hardware, screws cables that would be used during the service shall form part of the maintenance contract

6.2.29. The quotation should include preventative maintenance, service as well as labour fee per hour, emergency fees and labour after hour costs

6.2.30. The service provider is requested to provide a fixed price quotation for all the listed equipment's that might require replacements during the 36 months contract; this should cater for possible price changes during the term of contract.

6.3. Duration and Phasing

6.3.1. The contract is for a period of 36 months after signing the service level agreement; The first six (6) months will be for installation and repairs for the system to be up and running in all offices.

7. **Team Composition and Structure**

The project team should be composed of project manager, a technician and assistant technician with the technical qualifications, skill and experience in the installation of electronic security systems**.**

Project Manager and Technician - CV's must be submitted.

7.1 Key Expert 1: Team Leader/ Project Manager:

Job Title	**Qualification**	**Knowledge and Experience**
Operations Manager	Technical Certificate	• A minimum of 5 years' managerial experience in electronic security industry

7.2 Key Expert 2: Technician x2

Job Title	**Qualification**	**Knowledge and Experience**
Technician	Valid PSIRA Certificate Technical Experience	• A minimum of 3 years' experience in being a site technician

Initials: _____

Certified copies of qualifications must be submitted for verification purposes if uncertified copies are requested EDTEA reserves the rights to request originals of qualifications when necessary.

8. ENTERPRISE EXPERIENCE AND CREDENTIALS

Provide a list of projects undertaken by the company in the table below.

- To validate experience indicated hereunder ,bidders must provide a minimum of 3 – 5 or more relevant reference letters of the organizations where the bidder has rendered similar services.
- Professional body accreditation: Valid PSIRA registration for Company Proof of accreditation letter to be attached
- Provident Fund Provide a valid Private Security compliance certificate or compliance letter; if no work has been done, provide a new entrance letter
- Public Liability Cover for R3 000 000.00Provide proof of insurance cover or quotation for the liability cover if there is no policy in place

Name of the Institution	Project Name	Project Description	Project Duration (Start/End)	Contact Person	Value of Project

9. REPORTING REQUIREMENTS

The Service Provider is required to submit all queries and reports to the Deputy Director: Security Services, Ms Lethiwe Gule; KZN Department of Economic Development, Tourism and Environmental Affairs. Contact: 081 749 3927, Email: Lethiwe.gule@kznedtea.gov.za

Initials: _____

THE ELECTRONIC SECURITY SYSTEM TO BE INSTALLED/REPAIRED/SERVICED (ACCESS CONTROL SYSTEM AND CCTV SYSTEM)

UGU DISTRICT OFFICE

S/No	DESCRIPTION OF ITEM/SERVICE	QUALITY	UNIT PRICE	TOTAL
1	**46 BISSET STREET, PORT SHEPSTONE**			
	CCTV System			
	32 Channel HD DVR	01		
	UPS 3000KVA	01		
	32inch Screen (Server Room)	01		
	Hick vision outside Cameras	08		
	Hick vision Day/Night dome Cameras	16		
	Power supply for CCTV	01		
	32inch Viewing Screen	02		
	4 TB Hard Drive for HDD Surveillance	02		
	Access Control			
	Install ZKT System	01		
	Access Control computer System	01		
	Network Switch for access control	01		
	Biometric / card Readers	06		
	Maglock & Brackets	03		
	Glass Break	03		
	Garrett PD 65001 Walk Through Metal Detector	01		
	Accessories and cabling			
	Labour			
	Accommodation and Transport			
A	**SUB - PRICE FOR INSTALLATION**		R	R
	VAT		R	R
	TOTAL PRICE FOR INSTALLATION			R
		YEAR 1	**YEAR 2**	**YEAR 3**
B	**SUB TOTAL MAINTENANCE AND SERVICE**	R	R	R
	VAT 15%	R	R	R
	SUB TOTAL	R	R	R
	TOTAL FOR MAINTENANCE AND SERVICE 36 MONTHS			
C	**GRAND TOTAL FOR UGU DISTRICT (A + B)**			**R**

Initials: _____

S/No	DESCRIPTION OF ITEM/SERVICE	QUALITY	UNIT PRICE	TOTAL
	REPAIR, UPGRADE AND REPLACE + MAINTENANCE AND SERVICE			

HARRY GWALA OFFICE

S/No	DESCRIPTION OF ITEM/SERVICE	QUALITY	UNIT PRICE	TOTAL
1	**HOPE FOUNTAIN BUILDING, 1 NORTHWAY DRIVE, MORNINGSIDE IXOPO**			
	CCTV System			
	32 Channel HD DVR	01		
	UPS 3000KVA	01		
	32inch Screen (Server Room)	01		
	Hick vision outside Cameras	08		
	Hick vision Day/Night dome Cameras	16		
	Power supply for CCTV	01		
	32inch Viewing Screen	02		
	4 TB Hard Drive for HDD Surveillance	02		
	Access Control			
	Install ZKT System	01		
	Access Control computer System	01		
	Network Switch for access control	01		
	Biometric / card Readers	06		
	Maglock & Brackets	03		
	Glass Break	03		
	Garrett PD 65001 Walk Through Metal Detector	02		
	Accessories and cabling			
	Labour			
	Accommodation and Transport			
A	**SUB - PRICE FOR INSTALLATION**		R	R
	VAT		R	R
	TOTAL PRICE FOR INSTALLATION			R
		YEAR 1	**YEAR 2**	**YEAR 3**
B	**SUB TOTAL MAINTENANCE AND SERVICE**	R	R	R
	VAT 15%	R	R	R

Initials: _____

S/No	DESCRIPTION OF ITEM/SERVICE	QUALITY	UNIT PRICE	TOTAL
	SUB TOTAL	R	R	R
	TOTAL FOR MAINTENANCE AND SERVICE 36 MONTHS			
C	**GRAND TOTAL FOR HARRY GWALA (A + B) REPAIR, UPGRADE AND REPLACE + MAINTENANCE AND SERVICE**			**R**

ETHEKWINI DISTRICT OFFICE

S/No	DESCRIPTION OF ITEM/SERVICE	QUALITY	UNIT PRICE	TOTAL
1	**22 DOROTHY NYEMBE STREET, DURBAN 8/9/10**			
	CCTV System			
	32 Channel HD DVR			
	UPS 3000KVA			
	32inch Screen (Server Room)			
	Hick vision outside Cameras			
	Hick vision Day/Night dome Cameras			
	Power supply for CCTV			
	32inch Viewing Screen	03		
	4 TB Hard Drive for HDD Surveillance	04		
	Access Control			
	Install ZKT System	01		
	Access Control computer System	01		
	Network Switch for access control	01		
	Biometric / card Readers	10		
	Maglock & Brackets	05		
	Glass Break	05		
	Garrett PD 65001 Walk Through Metal Detector	03		
	Accessories and cabling			
	Labour			
	Accommodation and Transport			
A	**SUB - PRICE FOR INSTALLATION**		R	R
	VAT		R	R
	TOTAL PRICE FOR INSTALLATION			R

Initials: _____

S/No	DESCRIPTION OF ITEM/SERVICE	QUALITY	UNIT PRICE	TOTAL
		YEAR 1	YEAR 2	YEAR 3
B	SUB TOTAL MAINTENANCE AND SERVICE	R	R	R
	VAT 15%	R	R	R
	SUB TOTAL	R	R	R
	TOTAL FOR MAINTENANCE AND SERVICE 36 MONTHS			
C	GRAND TOTAL FOR ETHEKWINI DISTRICT (A + B) REPAIR, UPGRADE AND REPLACE + MAINTENANCE AND SERVICE			R

Initials: _____

DUBE TRADEPORT – MEC OFFICE

S/No	DESCRIPTION OF ITEM/SERVICE	QUALITY	UNIT PRICE	TOTAL
1	**UMSINSI JUNCTION, LA MERCY, DUBE TRADEPORT**			
	CCTV System			
	32 Channel HD DVR	01		
	16 Channel HD DVR	01		
	UPS 3000KVA	03		
	32inch Screen (Server Room)	02		
	Hick vision outside Cameras	24		
	Hick vision Day/Night dome Cameras	16		
	Power supply for CCTV	03		
	32inch Viewing Screen	02		
	4 TB Hard Drive for HDD Surveillance	02		
	Access Control			
	Install ZKT System	01		
	Access Control computer System	01		
	Network Switch for access control	01		
	Biometric / card Readers	06		
	Maglock & Brackets	03		
	Glass Break	03		
	Garrett PD 65001 Walk Through Metal Detector	03		
	Accessories and cabling			
	Labour			
	Accommodation and Transport			
A	**SUB - PRICE FOR INSTALLATION**		R	R
	VAT		R	R
	TOTAL PRICE FOR INSTALLATION			R
		YEAR 1	**YEAR 2**	**YEAR 3**
B	**SUB TOTAL MAINTENANCE AND SERVICE**	R	R	R
	VAT 15%	R	R	R
	SUB TOTAL	R	R	R
	TOTAL FOR MAINTENANCE AND SERVICE 36 MONTHS			
C	**GRAND TOTAL FOR DUBE TRADEPORT (A + B) REPAIR, UPGRADE AND REPLACE + MAINTENANCE AND SERVICE**			**R**

Initials: _____

ILEMBE OFFICE

S/No	DESCRIPTION OF ITEM/SERVICE	QUALITY	UNIT PRICE	TOTAL
1	**CORNER OF R102 AND LINK RD, STANGER**			
	CCTV System			
	32 Channel HD DVR	01		
	UPS 3000KVA	01		
	32inch Screen (Server Room)	01		
	Hick vision outside Cameras	16		
	Hick vision Day/Night dome Cameras	16		
	Power supply for CCTV	01		
	32inch Viewing Screen	02		
	4 TB Hard Drive for HDD Surveillance	02		
	Access Control			
	Install ZKT System	01		
	Access Control computer System	01		
	Network Switch for access control	01		
	Biometric / card Readers	04		
	Maglock & Brackets	02		
	Glass Break	02		
	Garrett PD 65001 Walk Through Metal Detector	01		
	Accessories and cabling			
	Labour			
	Accommodation and Transport			
A	**SUB - PRICE FOR INSTALLATION**		R	R
	VAT		R	R
	TOTAL PRICE FOR INSTALLATION			R
		YEAR 1	**YEAR 2**	**YEAR 3**
B	**SUB TOTAL MAINTENANCE AND SERVICE**	R	R	R
	VAT 15%	R	R	R
	SUB TOTAL	R	R	R
	TOTAL FOR MAINTENANCE AND SERVICE 36 MONTHS			
C	**GRAND TOTAL FOR ILEMBE DISTRICT (A + B) REPAIR, UPGRADE AND REPLACE + MAINTENANCE AND SERVICE**			**R**

Initials: _____

KING CETSHWAYO OFFICE

S/No	DESCRIPTION OF ITEM/SERVICE	QUALITY	UNIT PRICE	TOTAL
1	**NO.03 ALOE LOOP STREET, RICHARDS BAY**			
	CCTV System			
	32 Channel HD DVR	01		
	UPS 3000KVA	01		
	32inch Screen (Server Room)	01		
	Hick vision outside Cameras	10		
	Hick vision Day/Night dome Cameras	18		
	Power supply for CCTV	01		
	32inch Viewing Screen	02		
	4 TB Hard Drive for HDD Surveillance	02		
	Access Control			
	Install ZKT System	01		
	Access Control computer System	01		
	Network Switch for access control	01		
	Biometric / card Readers	06		
	Maglock & Brackets	03		
	Glass Break	03		
	Garrett PD 65001 Walk Through Metal Detector	02		
	Accessories and cabling			
	Labour			
	Accommodation and Transport			
A	**SUB - PRICE FOR INSTALLATION**		R	R
	VAT		R	R
	TOTAL PRICE FOR INSTALLATION			R
		YEAR 1	**YEAR 2**	**YEAR 3**
B	**SUB TOTAL MAINTENANCE AND SERVICE**	R	R	R
	VAT 15%	R	R	R
	SUB TOTAL	R	R	R
	TOTAL FOR MAINTENANCE AND SERVICE 36 MONTHS			
C	**GRAND TOTAL FOR KING CETSHWAYO (A + B) REPAIR, UPGRADE AND REPLACE + MAINTENANCE AND SERVICE**			**R**

Initials: _____

MTUBATUBA OFFICE

S/No	DESCRIPTION OF ITEM/SERVICE	QUALITY	UNIT PRICE	TOTAL
1	**LOT 55 D, KLEPERSOL STREET, RIVERVIEW RD MTUBATUBA**			
	CCTV System			
	32 Channel HD DVR			
	UPS 3000KVA	01		
	32inch Screen (Server Room)			
	Hick vision outside Cameras			
	Hick vision Day/Night dome Cameras			
	Power supply for CCTV	01		
	32inch Viewing Screen			
	4 TB Hard Drive for HDD Surveillance	02		
	Access Control			
	Install ZKT System	01		
	Access Control computer System	01		
	Network Switch for access control	01		
	Biometric / card Readers	06		
	Maglock & Brackets	03		
	Glass Break	03		
	Accessories and cabling			
	Boom Gate			
	D10 Smart Gate Motor + remote	01		
	Labour			
	Accommodation and Transport			
A	**SUB - PRICE FOR INSTALLATION**		R	R
	VAT		R	R
	TOTAL PRICE FOR INSTALLATION			R
		YEAR 1	**YEAR 2**	**YEAR 3**
B	**SUB TOTAL MAINTENANCE AND SERVICE**	R	R	R
	VAT 15%	R	R	R
	SUB TOTAL	R	R	R
	TOTAL FOR MAINTENANCE AND SERVICE 36 MONTHS			
C	**GRAND TOTAL FOR MTUBATUBA OFFICE (A + B)**			**R**

Initials: _____

S/No	DESCRIPTION OF ITEM/SERVICE	QUALITY	UNIT PRICE	TOTAL
	REPAIR, UPGRADE AND REPLACE + MAINTENANCE AND SERVICE			

MKUZE OFFICE

S/No	DESCRIPTION OF ITEM/SERVICE	QUALITY	UNIT PRICE	TOTAL
1	**ERF MZOLOZOLO AVENUE, MKUZE**			
	CCTV System			
	32 Channel HD DVR	01		
	UPS 3000KVA	02		
	32inch Screen (Server Room)	01		
	Hick vision outside Cameras	06		
	Hick vision Day/Night dome Cameras	08		
	Power supply for CCTV	01		
	32inch Viewing Screen	01		
	4 TB Hard Drive for HDD Surveillance	02		
	Access Control			
	Install ZKT System	01		
	Access Control computer System	01		
	Network Switch for access control	01		
	Biometric / card Readers	06		
	Maglock & Brackets	03		
	Glass Break	03		
	Garrett PD 65001 Walk Through Metal Detector	02		
	Accessories and cabling			
	Boom Gate			
	D10 Smart Gate Motor + remote	01		
	Labour			
	Accommodation and Transport			
A	**SUB - PRICE FOR INSTALLATION**		R	R
	VAT		R	R
	TOTAL PRICE FOR INSTALLATION			R
		YEAR 1	**YEAR 2**	**YEAR 3**
B	**SUB TOTAL MAINTENANCE AND SERVICE**	R	R	R
	VAT 15%	R	R	R

Initials: _____

S/No	DESCRIPTION OF ITEM/SERVICE	QUALITY	UNIT PRICE	TOTAL
	SUB TOTAL	R	R	R
	TOTAL FOR MAINTENANCE AND SERVICE 36 MONTHS			
C	**GRAND TOTAL FOR MKUZE (A + B)** **REPAIR, UPGRADE AND REPLACE + MAINTENANCE AND SERVICE**			**R**

Initials: _____

ULUNDI OFFICE

S/No	DESCRIPTION OF ITEM/SERVICE	QUALITY	UNIT PRICE	TOTAL
1	**ULUNDI PARLIAMENT**			
	CCTV System			
	32 Channel HD DVR	01		
	UPS 3000KVA	01		
	32inch Screen (Server Room)	01		
	Hick vision outside Cameras	10		
	Hick vision Day/Night dome Cameras	20		
	Power supply for CCTV	01		
	32inch Viewing Screen	02		
	4 TB Hard Drive for HDD Surveillance	02		
	Access Control			
	Install ZKT System	01		
	Access Control computer System	01		
	Network Switch for access control	01		
	Biometric / card Readers	06		
	Maglock & Brackets	03		
	Glass Break	03		
	Garrett PD 65001 Walk Through Metal Detector	02		
	Accessories and cabling			
	Labour			
	Accommodation and Transport			
A	**SUB - PRICE FOR INSTALLATION**		R	R
	VAT		R	R
	TOTAL PRICE FOR INSTALLATION			R
		YEAR 1	**YEAR 2**	**YEAR 3**
B	**SUB TOTAL MAINTENANCE AND SERVICE**	R	R	R
	VAT 15%	R	R	R
	SUB TOTAL	R	R	R
	TOTAL FOR MAINTENANCE AND SERVICE 36 MONTHS			
C	**GRAND TOTAL FOR ULUNDI (A + B)** **REPAIR, UPGRADE AND REPLACE + MAINTENANCE AND SERVICE**			**R**

Initials: _____

LIST OF EQUIPMENT REQUIRED FOR REPLACEMENTS OVER A PERIOD OF 3 YEARS

Service providers should stipulate a fixed price that will be charged to replace equipment's that will break during the contract.

	List of Items	Fixed Price
1	Hick vision 32 Channel DVR HD	
2	8 Port Switch (Netgear)	
3	9-way Power Supply	
4	3amp power supply	
5	12 vdc Battery	
6	D5 gate Motor	
7	Gate remotes & Batteries	
8	Hick vision Bullet Outside Camera	
9	Hick vision Dome Camera	
10	Card Reader	
11	Biometric Reader	
12	Garret PD 6500 Walk Through Metal Detector	
13	Hick Vision Power supply	
14	Baluns	
15	Cat 5 Cable	
16	Power cables	
17	32 Inch monitor	
18	1000kw UPS	
19	4 terabyte Hard Drive	
20	2 terabyte Hard Drive	
21	Cat 6 true net cable (network Cord/cable)	
22	Fuse	
23	Mounting pole	
24	Heavy duty door closer	
25	Z bracket	
26	Gate remote	
27	Small battery for remote	
28	Call out fee	
29	Labour rate per hour	
30	Labour rate for after hours (per hour)	
31	Transport per Km (as per DOT)	
32	Hikvision 32 Channel NVR	
33	HD Extender	

Initials: _____

10. BID REQUIREMENTS

10.1. Price Breakdown

The service provider is requested to include the 3-year price increase for each office.

UGU DISTRICT OFFICE

No	Description				Price
1.	**Total for Installation (Incl Vat)**				
	Maintenance and Service	**YEAR 1**	**YEAR 2**	**YEAR 3**	
	Month 1				
	Month 2				
	Month 3				
	Month 4				
	Month 5				
	Month 6				
	Month 7				
	Month 8				
	Month 9				
	Month 10				
	Month 11				
	Month 12				
2.	**Total for Maintenance and Service (Incl Vat)**				
	Accommodation and Transport				
3.	**RAND TOTAL UGU DISTRICT**				

Initials: _____

HARRY GWALA OFFICE

No	Description				Price
1.	**Total for Installation (Incl Vat)**				
	Maintenance and Service	**YEAR 1**	**YEAR 2**	**YEAR 3**	
	Month 1				
	Month 2				
	Month 3				
	Month 4				
	Month 5				
	Month 6				
	Month 7				
	Month 8				
	Month 9				
	Month 10				
	Month 11				
	Month 12				
2.	**Total for Maintenance and Service (Incl Vat)**				
	Accommodation and Transport				
3.	**TOTAL HARRY GWALA**				

Initials: _____

ETHEKWINI OFFICE

No	Description				Price
1.	**Total for Installation (Incl Vat)**				
	Maintenance and Service	**YEAR 1**	**YEAR 2**	**YEAR 3**	
	Month 1				
	Month 2				
	Month 3				
	Month 4				
	Month 5				
	Month 6				
	Month 7				
	Month 8				
	Month 9				
	Month 10				
	Month 11				
	Month 12				
2.	**Total for Maintenance and Service (Incl Vat)**				
	Accommodation and Transport				
3.	**TOTAL ETHEKWINI**				

Initials: _____

ILEMBE OFFICE

No	Description				Price
1.	**Total for Installation (Incl Vat)**				
	Maintenance and Service	**YEAR 1**	**YEAR 2**	**YEAR 3**	
	Month 1				
	Month 2				
	Month 3				
	Month 4				
	Month 5				
	Month 6				
	Month 7				
	Month 8				
	Month 9				
	Month 10				
	Month 11				
	Month 12				
2.	**Total for Maintenance and Service (Incl Vat)**				
	Accommodation and Transport				
3.	**TOTAL ILEMBE DISTRICT**				

Initials: _____

KING CETSHWAYO OFFICE

No	Description				Price
1.	**Total for Installation (Incl Vat)**				
	Maintenance and Service	**YEAR 1**	**YEAR 2**	**YEAR 3**	
	Month 1				
	Month 2				
	Month 3				
	Month 4				
	Month 5				
	Month 6				
	Month 7				
	Month 8				
	Month 9				
	Month 10				
	Month 11				
	Month 12				
2.	**Total for Maintenance and Service (Incl Vat)**				
	Accommodation and Transport				
3.	**TOTAL KING CETSHWAYO**				

Initials: _____

MTUBATUBA OFFICE

No	Description				Price
1.	**Total for Installation (Incl Vat)**				
	Maintenance and Service	**YEAR 1**	**YEAR 2**	**YEAR 3**	
	Month 1				
	Month 2				
	Month 3				
	Month 4				
	Month 5				
	Month 6				
	Month 7				
	Month 8				
	Month 9				
	Month 10				
	Month 11				
	Month 12				
2.	**Total for Maintenance and Service (Incl Vat)**				
	Accommodation and Transport				
3.	**GRAND TOTAL MTUBATUBA**				

Initials: _____

MKUZE OFFICE

No	Description				Price
1.	**Total for Installation (Incl Vat)**				
	Maintenance and Service	**YEAR 1**	**YEAR 2**	**YEAR 3**	
	Month 1				
	Month 2				
	Month 3				
	Month 4				
	Month 5				
	Month 6				
	Month 7				
	Month 8				
	Month 9				
	Month 10				
	Month 11				
	Month 12				
2.	**Total for Maintenance and Service (Incl Vat)**				
	Accommodation and Transport				
3.	**TOTAL MKUZE**				

Initials: _____

ULUNDI OFFICE

No	Description				Price
1.	**Total for Installation (Incl Vat)**				
	Maintenance and Service	**YEAR 1**	**YEAR 2**	**YEAR 3**	
	Month 1				
	Month 2				
	Month 3				
	Month 4				
	Month 5				
	Month 6				
	Month 7				
	Month 8				
	Month 9				
	Month 10				
	Month 11				
	Month 12				
2.	**Total for Maintenance and Service (Incl Vat)**				
	Accommodation and Transport				
3.	**TOTAL ULUNDI**				

Initials: _____

DUBE TRADEPORT OFFICE

No	Description				Price
1.	**Total for Installation (Incl Vat)**				
	Maintenance and Service	**YEAR 1**	**YEAR 2**	**YEAR 3**	
	Month 1				
	Month 2				
	Month 3				
	Month 4				
	Month 5				
	Month 6				
	Month 7				
	Month 8				
	Month 9				
	Month 10				
	Month 11				
	Month 12				
2.	**Total for Maintenance and Service (Incl Vat)**				
	Accommodation and Transport				
3.	**TOTAL ULUNDI**				

Initials: _____

Pricing Summary: INSTALLATIONS, REPAIR/ REPLACE & SERVICE AND MAINTENANCE

S/NO	DESCRIPTION OF ITEM/SERVICE	Installation	Service & Maintenance	Total for 36 months
1	uGu District Office 43 Bisset Street, Port Shepstone			
2	Harry Gwala District Office Hope Fountain Building, 1 Northway Drive, Morningside			
3	eThekwini 8th,9th & 10th Floors – 22 Dorothy Nyembe Street, Durban			
4	Dube Trade Port (MEC Office)			
5	iLembe District Office Corner of R102 and Link Rd, Stanger			
6	King Cetshwayo District Ofice No.03 Aloe Loop Street, Richards bay			
7	uMtubatuba - LOT 55 D, Klepersol Street, Riverview Rd			
8	Mkuze District Office ERF Mzolozolo Avenue, Mkuze			
9	Ulundi District Office Old Parliament Building			
10	Accommodation and Transport Costs			
11	Labour Costs			
12	**Project allowance fee**			
SUB-TOTAL COSTS				
VAT 15%				
TOTAL COSTS				

- The financial offer must be Vat Inclusive for vat vendor service providers.
- Disbursement must be calculated at 10% of project cost.

NB: THE TOTAL BID PRICE FOR ALL DISTRICTS TO BE TRANSFERRED TO: SECTION G

Initials: _____

10 EVALUATION PROCESS

10.1 The Evaluation Process will be conducted in the following phases:

Phase 1	Phase 2	Phase 3	Phase 4
Administrative Compliance	**Functionality Requirement**	**Price and Preference**	**Negotiation and, Final Award**
Compliance with Mandatory Requirements.	Bidders will be assessed to verify the capacity/capability to execute the contract or the quality aspects of goods or services required.	Bids will be evaluated using the 80/20 or 90/10 preference points system. ***(Delete whichever not applicable)***	Negotiation will take place with the recommended service provider if necessary, then Final award will be made.

PHASE 1: MANDATORY REQUIREMENTS FOR ADMINISTRATIVE COMPLIANCE

CSD Registration number	The Entity must be registered as a service provider on the Central Supplier Database (CSD). If you are not registered proceed to complete the registration of your company prior to submitting your proposal.
Bidder's Disclosure – SBD 4	Completed and signed
Compulsory briefing	Briefing certificate, stamped and signed by the department's representative
Professional body accreditation Valid PSIRA registration for Company	Proof of accreditation letter to be attached
Technical Certificate	Provide a copy of a certificate
Provident Fund for a Company	Provide a valid Private Security compliance certificate or compliance letter; if no work has been done, provide a new entrance letter

Initials: _____

Public Liability Cover for R3 000 000.00	Provide proof of insurance cover or quotation for the liability cover if there is no policy in place
Authority to Sign a Bid: COMPANIES **(To be completed in full)**	The bidder must indicate the enterprise status by ticking the appropriate box in the authority to sign. **(Details of the authorised representative and their specimen signature must be fully completed in the designated space of the form as well as details and signatures of all directors)**
Authority to Sign a Bid: SOLE PROPRIETOR (ONE – PERSON BUSINESS) **(To be completed in full)**	The bidder must indicate the enterprise status by ticking the appropriate box in the authority to sign. A director may appoint himself/herself if they will be the one signing all documents in connection with this bid and any contract resulting therefrom on behalf of the enterprise. **(Details of the authorised representative and their specimen signature must be fully completed in the designated space of the form as well as details and signatures of all directors)**
Authority to Sign a Bid: CLOSE CORPORATION **(To be completed in full)**	The bidder must indicate the enterprise status by ticking the appropriate box in the authority to sign. A director may appoint himself/herself if they will be the one signing all documents in connection with this bid and any contract resulting therefrom on behalf of the enterprise. **(Details of the authorised representative and their specimen signature must be fully completed in the designated space of the form as well as details and signatures of all directors)**
Authority to Sign a Bid: CO-OPERATIVE **(To be completed in full)**	The bidder must indicate the enterprise status by ticking the appropriate box in the authority to sign. **(Details of the authorised representative and their specimen signature must be fully completed in the designated space of the form as well as details and signatures of all directors)**

Initials: _____

Authority to Sign a Bid: JOINT VENTURE **(To be completed in full)**	The bidder must indicate the enterprise status by ticking the appropriate box in the authority to sign. **(Details of the authorised representative and their specimen signature must be fully completed in the designated space of the form as well as details and signatures of all directors)**
Authority to Sign a Bid: CONSORTIUM **(To be completed in full)**	The bidder must indicate the enterprise status by ticking the appropriate box in the authority to sign. **(Details of the authorised representative and their specimen signature must be fully completed in the designated space of the form as well as details and signatures of all directors)**
Authority to Sign a Bid: PARTNERSHIP **(To be completed in full)**	The bidder must indicate the enterprise status by ticking the appropriate box in the authority to sign. **(Details of the authorised representative and their specimen signature must be fully completed in the designated space of the form as well as details and signatures of all directors)**

NB: Another phase can be included for evaluation as phase 1B in case if the project requires technical compliance.

10.2 Phase 2: Functionality requirements

For bids where functionality is part of the evaluation process, they will be assessed in terms of functionality criteria stipulated hereunder. In order to progress to the next stage of evaluation, service providers must score a minimum of **60% or above** of the total points outlined in the Evaluation Grid.

10.2.1 EVALUATION CRITERION FOR FUNCTIONALITY:

No	Evaluation Criteria	Guidelines	Maximum Weight
1	**Methodology, Strategy and Approach**	Comprehensive detailed their understanding of the terms of reference; a clear concise plan of approach, methodology and organization of achieving the intended service to be provided, identify possible challenges and methods to overcome same; set out the supervision and quality controls and roles and responsibility of key staff = 10 points Understanding Terms of Reference, a plan of approach methodology for the intended service to be provided; = 5 points Standard methodology and plan = 3 points	**15**

Initials: _____

2	**Proven Track Record**	Provide 3 to 5 or more reference letter(s) from a contactable client(s) who operates on the electronic access control and CCTV control systems. ***The reference should have a letter head, period of contract, value and contact details of the client.*** 5 or more reference letters = 5 points 4 reference letters = 4 points 3 reference letters = 3 points	**15**
3	**Site Takeover Plan**	A clear plan to take over the existing electronic security systems = 5 points Site take over plan = 3 points Lack of detailed take over plan = 2 Points	**15**
4	**Key Experts** **The project team should be composed of project manager, a technician and assistant technician with the technical qualifications, skill and experience in the installation of electronic security systems.**	1. Project Leader (1x) with N4 minimum qualification and 3 or more years' experience in electronic access control systems' installations. (include Certificate and CV) 2. Technicians x2 with Technical Certificate qualification; PSIRA certificate and 03 years' experience in electronic access control systems' installations. (include CV) = 5 points	**25**
5	**Equipment and Infrastructure**	Documents of trained staff on 24 hours call out facility. (manual roster or electronic schedule) = 3 points Communication tools (type of communication tools to be used to communicate e.g. controller, two-way radio system, telephones, vehicles, etc) = 3 points Ability to produce reports etc = 1 point Provide proof of adequate vehicles and ownership for company = 3 points	**30**
	Overall Score Total		**100**

- ***NB it is important to note that the minimum score can always be changed depending on the nature of the project.***
- ***Another phase can be included for evaluation scoring as phase 2B in case if the project requires technical presentation and the minimum score should be stipulated.***

Initials: _____

10.3 Phase 3: Price and Preference

Bidders who obtained a minimum qualifying score of **60% or above** will progress to the next stage of price and preferential points based *on the 80/20 preference points system for acquisition of goods or services with Rand Value equal to or below R50 million or 90/10 preference points system for acquisition of goods/services with Rand Value above R50 million.*

5. 10.3.1 POINTS AWARDED FOR SPECIFIC GOALS

10.3.1.1 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 the table below and may be supported by proof/ documentation stated in the same table.

Specific goals for the tender and points to be claimed are indicated in the table below:

Specific goals	**Direct Preference Points (80/20)**	**Documents required to determine specific goals respectively**
Preference Goal 1- HDI		
Africans	4	Completed ownership demographic form, CIPC Certificate and completed SBD 6.1
Women	4	Completed ownership demographic form, CIPC Certificate and completed SBD 6.1
People with disability	4	Completed ownership demographic form, Doctor's Medical Certificate/Disability letter, and completed SBD 6.1
Preference Goal 2- RDP		
Youth	4	Completed ownership demographic form, CIPC Certificate Copy of Identity document and completed SBD 6.1
Geographical Location (KZN based)	4	Completed ownership demographic form, Utility bill letter/ letter from the ward councilor / lease agreement, and completed SBD 6.1
Total Points for development Objectives	**20**	

Financial proposals will also be assessed in terms of reasonableness of cost in relation to prevailing fee guidelines, consistency with technical bid submitted and value for money.

10.4 Phase 4 Final Award, Negotiation

The Department of Economic Development, Tourism and Environmental Affairs reserves the right to either NOT make an appointment and /or appoint the bidder with the highest score. The Department also reserves its right to negotiate the final price of those bids deemed technically compliant.

Initials: _____

ANNEXURE B
Evaluation Grid

To be completed for tender by each evaluator

FUNCTIONALITY – STAGE TWO OF EVALUATION

The following points will be used for scoring:

0= Not acceptable 3 = Acceptable 4 = good 5 = Excellent

Method of calculation: Points obtained x weight ÷ 5 =

Name of the bidder: ……..

Criterion	Weight at Maximum Points	Initial assessment	Final Score
UNDERSTANDING OF ASSIGNMENT, METHODOLOGY AND APPROACH	**(15)**		
• Comprehensive detailed their understanding of the terms of reference; a clear concise plan of approach, methodology and organization of achieving the intended service to be provided, identify possible challenges and methods to overcome same; set out the supervision and quality controls and roles and responsibility of key staff **= 5 points**	**10**		
• Understanding Terms of Reference, a plan of approach methodology for the intended service to be provided **= 4 points**	**08**		
• Standard methodology and plan **= 3 points**	**05**		
PROVEN TRACK RECORD / REFERENCE LETTERS	**(15)**		
• 5 and more reference letters **= 5 points**	**10**		
• 4 reference letters **= 4 points**	**08**		
• 3 reference letters **= 3 points**	**05**		
SITE TAKEOVER PLAN	**(15)**		
• A clear and understandable plan to take over the existing electronic security systems **= 5 points**	**10**		
• Site take over plan **= 3 points**	**08**		
• Lack of detailed take over plan = **2 Points**	**05**		
KEY EXPERT 1: PROJECT LEADER	**(05)**		
• Project Leader with N4 minimum qualification and 3 or more years' experience in electronic access control systems' installations. (include Certificate and CV) **= 5 Points**	**10**		
• Project Leader with N4 minimum qualification and 2 or more years' experience in electronic access control systems' installations. (include Certificate and CV**) = 3 Points**	**08**		
• Project Leader with N4 minimum qualification and 0 -1 or more years' experience in electronic access control systems' installations. (include Certificate and CV**) = 1 Points**	**05**		
KEY EXPERT 2: TECHNICIAN 01	**(10)**		
• Technician with Technical Certificate qualification; PSIRA certificate and 3 years' experience in electronic access control systems' installations. (include CV) **= 5 points**	**15**		
• Technician with Technical Certificate qualification; PSIRA certificate and 2 years' experience in electronic access control systems' installations. (include CV) **= 2 points**	**10**		

Initials: _____

• Technician with Technical Certificate qualification; PSIRA certificate and 0 - 1 years' experience in electronic access control systems' installations. (include CV) **= 1 points**	**05**		
KEY EXPERT 2: TECHNICIAN 02	**(10)**		
• Technician with Technical Certificate qualification; PSIRA certificate and 3 years' experience in electronic access control systems' installations. (include CV) **= 5 points**	**15**		
• Technician with Technical Certificate qualification; PSIRA certificate and 2 years' experience in electronic access control systems' installations. (include CV) **= 2 points**	**10**		
• Technician with Technical Certificate qualification; PSIRA certificate and 0 - 1 years' experience in electronic access control systems' installations. (include CV) **= 1 points**	**05**		
EQUIPMENT AND INFRASTRUCTURE	**(30)**		
• Documents of trained staff on 24 hours call out facility. (manual roster or electronic schedule) = **5 points** • Communication tools (type of communication tools to be used to communicate e.g. controller, two-way radio system, telephones, vehicles, etc) **= 3 points** • Ability to produce reports (Job Cards) **= 2 point** • Provide proof of adequate vehicles (3 vehicles) (log Sheet) and ownership for company or rental agreement **= 3 points**	**30**		
• Documents staff on 24 hours call out facility. (manual roster or electronic schedule) = **3 points** • Communication tools (type of communication tools to be used to communicate, No controller, two-way radio system, telephones, vehicles **= 2 points** • Ability to produce reports **= 1 point** • No proof of adequate vehicles (2 vehicles) (log Sheet) and ownership for company or rental agreement **= 2 points**	**20**		
• Documents staff on 24 hours call out facility. (No manual roster or No electronic schedule) = **1 points** • No Communication tools (type of communication tools to be used to communicate e.g. controller, two-way radio system, telephones, vehicles, etc) **= 1 points** • Inability to produce reports etc **= 0 point** • No proof of adequate vehicles (log Sheet) and ownership for company or rental agreement **= 0 points**	**10**		
Total Evaluation Score	**100%**		
Minimum passing score	**60%**		

Evaluation performed by:

Name	
Signature	
Date	

Initials: _____

ANNEXURE C

CV FORMAT

CURRICULUM VITAE MAX 3 PAGES

Proposed role in the project:

1. **Surname:**
2. **First names:**
3. **Date of birth:**
4. **Nationality:**
5. **Civil status:**
6. **Education:**

Institution [Date from - Date to]	Qualification obtained:

7. **Language skills: Indicate competence on a scale of 1 to 5 (1 - excellent; 5 basic)**

Language	**Read**	**Speak**	**Write**

8. **Membership of professional bodies: -**
9. **Other skills: (e.g. Computer literacy, etc.)**
10. **Present position:**
11. **Years within the firm:**
12. **Key qualifications: (Relevant to the project)**

Initials: _____

13. Professional Experience

Date from -Date to	Location	Company	Position	Description of projects/responsibilities etc.

14. Other relevant information (e.g., Publications)

15. Other relevant information (e.g., Publications)

Initials: _____

Annexure D: Statement of Exclusivity and availability

Statement of exclusivity and availability

Tender ref: _____

I, the undersigned, hereby declare that I agree to participate exclusively with the tenderer _____ in the above-mentioned service tender procedure. I further declare that I am able and willing to work for the period(s) foreseen for the position for which my CV has been included.

From	To

By making this declaration, I understand that I am not allowed to present myself as a candidate to any other tenderer submitting a tender to this tender procedure. I am fully aware that if I do so, I will be excluded from this tender procedure, the tenders may be rejected, and I may also be subject to exclusion from other tender procedures and contracts funded by the KZN Department of Economic Development Tourism and Environmental Affairs.

Furthermore, should this tender be successful, I am fully aware that if I am not available at the expected start date of my services for reasons other than ill-health or *force majeure*, I may be subject to exclusion from other tender procedures and contracts funded by the KZN Department of Economic Development Tourism and Environmental Affairs and that the notification of award of contract to the tenderer may be rendered null and void.

Name	
Signature	
Date	

Initials: _____