NATIONAL TRANSMISSION COMPANY SOUTH AFRICA SOC LTD

REQUEST FOR PROPOSAL (RFP)

FOR

THE PROVISION OF SECURITY SYSTEMS AND SERVICES FOR SIMMERPAN, TOWER TESTING STATION, AND DUVHA SOC SITES FOR A PERIOD OF SIXTY (60) MONTHS.

Tender number	**E2917NTCSAMWPR**
Issue date	**24 November 2026**
Closing date and time	**18 January 2027 at 10h00 am**
Tender validity period	**150 days from the closing date and time**
Compulsory clarification meeting	A **compulsory tender clarification** meeting and site visit will be conducted to ensure that the interested service providers understand the scope of work and the tender requirements. This will also afford the interested service providers the opportunity to seek clarity on any of the NTCSA requirements. Since the Outcome Based Concept (OBC) this is a new concept in the security environment, suppliers require direct engagement to understand NTCSA's expectations around measurable outcomes such as detection accuracy, rapid armed response, compliance with statutory frameworks, and lifecycle ownership. Without clarification, supplier submissions risk remaining misaligned with contractual intent. **Site visit meeting points**: **Eskom Transmission Company South Africa (NTCSA) Simmerpan:** Date: 07 December 2026 at 10h00 am, Main gate visitor parking. **Coordinates**:-26.2259,28.1708 OR 26.2348°S, 28.17671767°E **Rosherville Tower Testing Station:** Date: 10 December 2026, at 14h00 pm. **Coordinates**: -26.2247, 28.1244 Or 26°13'29.1''S, 28°07'27.9''E

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	Duvha SOC Power Station, Witbank: Date: 02 December 2026 at 12h00 pm, Main gate visitor parking. **Coordinates**: 25°57'50''5, 29°20'14''E Tenderers must confirm their intention to attend with the NTCSA Representative on ntinganb@ntcsa.co.za, stating the name, position and contact details of each proposed attendee. **Please note that tenderers that do not attend a compulsory clarification meeting will be automatically disqualified and will not be evaluated.**
Tenders are to be submitted electronically via Eskom E- tendering site by the stipulated closing date and time. ***Please note it is the responsibility of the supplier to ensure that the tender submission is submitted before the closing time.***	**Tender Closing Date: 18 January 2027** **Time:10H00 am** **Tenders are uploaded via Eskom Tender bulletin site on the Eskom E-tendering page using the following link:** https://eTendering.eskom.co.za **Late Tenders will not be accepted.**

Request for Proposal

National Transmission Company South Africa SOC Ltd (hereinafter "NTCSA") invites you to submit a proposal for the **provision of security systems and services for Simmerpan, Tower Testing Station, and Duvha SOC sites for a period of sixty (60) months.**

The enquiry documents are supplied to you on the following basis:

1. Free of charge

NTCSA has delegated the management of this enquiry to the NTCSA Representative whose name and contact details are set out in the Tender Data. The submission of a proposal by you in response to this enquiry will be deemed as your acceptance of the Standard Conditions of Tender which may be accessed at www.ntcsa.co.za.

All queries and clarifications relating to the enquiry documents must be addressed in writing to the NTCSA *Representative.*

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Tenderers must refrain from communicating issues related to this enquiry with any person within the NTCSA environment other than the NTCSA *Representative* named in the Tender Data. Tenderers must not in any way contact any NTCSA employee who is involved in the tender during the tender process, either telephonically, by email or through private appointments before and after submitting tenders. NTCSA employees not involved in this enquiry process are not allowed to contact those that are involved in this process or share enquiry related information with potential tenderers.

Where a potential tenderer or a tenderer has any question or query on the contents of the enquiry or any issue related to the enquiry, the first point of contact is the NTCSA *Representative* whose name and contact details are stated in the Tender Data of this enquiry document.

Should the tenderer not be satisfied with a response from the NTCSA *Representative* stated in the enquiry document, and would like to escalate, the tenderer may refer the issue to the Procurement Manager identified in the Tender Data through the NTCSA *Representative*. Should the tenderer still be dissatisfied, they can then escalate the matter to the Middle Manager or Senior Manager Procurement.

Escalation of enquiry issues to NTCSA Chief Executive or Eskom Group Chief Executive is an avenue of last resort and tenderers should refrain from escalating enquiry issues to this level without following the escalation process set out above

Yours faithfully



Magcino Zuma
Procurement Manager
NTCSA - PSCM

Date: 24 November 2026

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1.1 Annexures and Returnable Documents to the Tender

The documents listed in this paragraph are either attached to this enquiry or should be submitted by the tenderer.

The tenderer must submit the returnable set out hereunder as part of its tender at the stipulated deadline.

NOTE THE FOLLOWING: -

*** Returnables required at Tender closing (disqualifiable): -**

These returnables are required to be fully completed, signed (if required on the returnable) and submitted with the tender at Tender closing date and time. If not fully completed, signed (if required on the returnable) and/or submitted by tender closing, the tenderer will be disqualified.

**** Returnable required at Tender closing (non-disqualifiable): -**

These returnables are required to be fully completed, signed (if required on the returnable) and submitted with Tender at Tender closing date and time; however, if not submitted by Tender closing, or submitted with incomplete information or without a required signature, the Procurement Practitioner will, in writing, request the tenderer to submit the returnable within 5 working days. If the returnable is not fully completed, signed if required and/or received by the Procurement Practitioner within 5 working days of the request, the tenderer will be disqualified.

 # Returnables required at Tender Closing date and time for evaluation: -

These returnables are required to be submitted at tender closing date and time. These returnables will not be requested by the Procurement Practitioner. A tenderer that does not submit the required returnable at stipulated deadline or submits an incomplete returnable; will not be disqualified but will score zero.

No.	Description	Annexure	Attached (Y / N / N/A)	Returnable required at Tender closing (disqualifiable)*	Returnable required at Tender closing. (Non-disqualifiable) **	Returnable required prior to Contract Award.
1.1.1	Electronic copy of the tender in a PDF format. The price list needs to be submitted in PDF and a copy in excel format (The upload size per document is 500			√		

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	megabytes and total submission is restricted to 4 gigabytes))					
1.1.2	*Authorisation Form	Annexure A	Y		√	
1.1.3	*Acknowledgement form	Annexure B	Y		√	
1.1.4	*Tenderer's particulars	Annexure C	Y		√	
1.1.5	*Integrity Declaration Form (refer to www.ntcsa.co.za for the Supplier Integrity Pact that suppliers are required to download and read)	Annexure D	Y		√	
1.1.6	*CPA Requirements for Local Goods/Services ***[Note: If not submitted, tenderers will not be disqualified however prices will be evaluated as fixed and firm, and the contract price will be treated as fixed and firm for the entire duration of the contract.]***	Annexure E	Y	√		
1.1.7	*CPA(IG) for Foreign Goods/Services (if applicable)	Not Applicable				
1.1.8	SBD 6.2 Declaration Certificate for	Annexure G1	Y		√	

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	Local Production and Local Content **(only applicable if designated materials are included and then Tenderers will be required to complete and submit Annexures G2 to G4 as evidence of compliance with this requirement).** Annexure C Local Content Declaration-Summary Schedule Annexure D Imported Content Declaration – Supporting Schedule to Annexure C Annexure E Local Content Declaration-Supporting Schedule to Annexure C	Annexure G2 Annexure G3 Annexure G4 Not Applicable	Y Y Y			
1.1.9	SBD 1 Invitation to Bid must be filled out by all tenderers.	Annexure H	Y		√	
1.1.10	Tax Clearance Certificates A certified copy of a tax clearance certificate is required from				√	

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	foreign tenderers (with a footprint in South Africa but that are not registered on CSD and have not provided a SARS pin number) and local tenderers (that have not provided their SARS e-filing PIN number for verification by NTCSA and/or their CSD profile / CSD number). Foreign suppliers with no footprint in South Africa must complete the SBD1 document; however, no proof of tax compliance is required.					
1.1.11	Tax Evaluation questionnaire to determine whether a company, close corporation (CC) or Trust is a personal service provider for purposes of PAYE ***[only to be attached for services type of contracts]***.	Attached	Y		√	
1.1.12	*SBD 6.1 Preference Points Claim Form in terms of PPPFA 2022 regulations	Annexure I	Y		√	

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1.1.13	# Specific Goals A tenderer's failure to submit proof that it meets the specific goals will not result in its disqualification. The tenderer will, however, be scored zero for Specific Goals for purposes of PPPFA scoring and ranking.				√	
1.1.14	Compliance with Employment Equity Act To the extent that the tenderer falls within the definition of a "designated Employer" as contemplated in the Employment Equity Act 55 of 1998, the tenderer is required to furnish the Employer with proof of compliance with the Employment Equity Act, including proof of submission of the Employment Equity report to the Department of Labour. (South African tenderers only)				√	
1.1.15	**SBD 4 – Bidders Disclosure	Annexure J	Y		√	

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1.1.16 Additional Documents required in event of JV:-						
1.1.16.1	Letter of intent to form a JV/consortium or Valid joint venture agreement confirming the rights and obligations of each of the joint venture partners and their profit-sharing ratios.				√	
1.1.16.2	Separate written confirmation that the joint venture will operate as a single business entity (incorporated) for the duration of the contract, or this may be included as an obligation within the JV agreement.				√	
1.1.16.3	Details and confirmation of a single designated bank account in the name of the JV and independent of the individual JV partners, as set out in the joint venture agreement.				√	
1.1.17	Reverse e-auction training acknowledgement form (if applicable)	**N/A**			√	
1.1.18	Reverse e-auction process (if applicable)	**N/A**				

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1.1.19	E-tendering Help Manual acknowledgement form	Attached				
1.1.20	E-tendering Help Manual for supplier	Attached				
1.1.21	**CIDB registration and contractor grading designation — where applicable**	Not Applicable				
1.1.22	CIDB Contract Skills Development Goals (CSDG) (if applicable)	Not Applicable				
1.1.23	**Engineering and Construction Works: Contract Skills Development Goals (CSDG) — if applicable**	Not Applicable				
1.1.24	**CIDB: Indirect Targeting for Enterprise Development through Construction Works Contracts — if applicable**	Not Applicable				
1.1.25	Contract Participation Goals — if applicable	N	Not applicable			
1.1.26	Scope of Work	*Attached*	Y			
1.1.27	NEC Term Service Contract (TSC3)	*Attached*	Y		√	
1.1.28	Pricing Schedule	*Attached*		√		
1.1.29	Additional documents			√		

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	required (ECSA/ SACPCMP/CVs/ permits/licenses/ specific registration documents (if applicable to scope of work)					
1.1.30	Standard Terms and Conditions	Attached	Y			
1.1.31	Supplier Non-Disclosure Agreement	Attached	Y		√	
1.1.32	SD&L Undertaking	Attached	Y		√	
1.1.33	Insurance Deductibles		N	Refer to the technical evaluation criteria		
1.1.34	List of Acceptable Guarantors (where applicable)	Not Applicable				
MANDATORY CONTRACTUAL REQUIREMENTS SUPPORTING EVIDENCE [applicable to all tenders]						
1.1.35	Mandatory Contractual Requirement Proof of valid and current CSD Registration (CSD number/CSD Report) [applicable to all tenderers of local origin and foreign tenderers with local footprint]				√	
ADDITIONAL CONTRACTUAL REQUIREMENTS SUPPORTING EVIDENCE [where applicable and as stipulated under tender Data]						
1.1.36	Safety COIDA - Original certificate of good standing or proof of application issued by the Compensation				√	

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	Fund (COID) or a licensed compensation insurer (South African tenderers only)					
1.1.37	Quality [list quality documents here if they are required per scope]	Quality returnables are attached			√	
1.1.38	Safety	Safety returnables attached			√	
1.1.39	Environmental	Environmental returnables attached.			√	
1.1.40	Due Diligence /financial analysis Audited Financial Statements of the tenderer for the previous 18 months, or to the extent that such statements are not available, for the last year. In the case of a joint venture or special purpose vehicle (SPV) specially formed for this tender, audited financial statements for each participant in the JV / SPV must be submitted. Start-up enterprises formed within the last 12 months are not required to submit audited financial					√

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	statements, but if successful in this enquiry; will be required to furnish statements for the first year once available.					
1.1.41	Vetting • Company profile. • Company registration number- CIPC document. • CSD report. • ID copies for employees who will be deployed on site for the execution of the scope of work.					√
DOCUMENTS REQUIRED UNDER FUNCTIONALITY/TECHINICAL CRITERIA						
1.1.42	Functionality/Technical [required for evaluation /scoring]	Evaluation Criteria attached.		√		

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1.2. Tender Data

The Tender Data makes several references to the Standard Conditions of Tender and in those instances, the clause numbers are referenced hereunder. If the Standard Conditions of Tender are not attached to the enquiry, then tenderers are required to download this from www.ntcsa.co.za. The *"Tender Data"* as detailed herein shall take precedence over the Standard Conditions of Tender in the event of any ambiguity or inconsistency between the two documents.

Clause Number from Standard Conditions of Tender	Tender Data
1.1 Parties	The *Employer* is **NTCSA SOC Ltd** The NTCSA *Representative* is: Name: **Nomthandazo Khumalo** Tel: **011 800 4709** E-mail: ntinganb@ntcsa.co.za 1st Escalation: Procurement Manager Name: Magcino Zuma Email: ZumaMP@ntcsa.co.za 2nd Escalation: Middle Manager Name: Vongani Hlungwani Email address: HlungwVC@ntcsa.co.za
1.3 Enquiry documents	The RFP number is: **E2917NTCSAMWPR** See the content list above for the enquiry documents.
1.4 Type of enquiry	This enquiry is: **1.** An open invitation to tender
1.6 NTCSA's rights to accept or reject any tender	The tender shall be for the **whole** of the contract.
2.1 Eligibility	Tenderers (whether a single company or an incorporated or unincorporated joint venture or consortium) must meet the eligibility criteria stated in the Tender Data. The tenderer, or any of its principals, must not be under any restriction to do business with NTCSA or State-Owned Companies. **Tenderers are ineligible to submit a tender if:** **1.** Tenderers have the nationality of a country on any international sanctions list. A tenderer shall be found to have the nationality of a country if the tenderer is a national or is constituted, incorporated, or registered and operates in conformity with the provisions of the laws of that country. This criterion shall also apply to the determination of the nationality of proposed

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	subcontractors or suppliers for any part of the Contract including related services. **2.** Tenderers submit more than one [tender/proposal] either individually or as a partner in a joint venture (JV) or consortium, except on an E-Tendering system where there is a limit size (The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes). **3.** Tenders submitted by a joint venture or consortium where the JV/consortium agreement does not explicitly state that the parties of the JV or consortium shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms. **4.** A Tenderer must not have a conflict of interest. All Tenderers found to have a conflict of interest shall be disqualified. Prima facie evidence that a tenderer has a conflict of interest with one or more parties in this [tendering/RFP] process is: (a) they have a controlling partner or majority shareholder in common; or (b) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the tender of another tenderer, or to influence the decisions of the Employer regarding this bidding process; **5.** Tenders signed by non- authorised persons. **6**. Any tenderer that is restricted by National Treasury. **7**. Any tenderer on the Tender Defaulters list. **8.** A tenderer that sub-contracts 100% of the Scope of Work. **9. Flagged** **Ineligible of the flagged suppliers/tenderers will be due to the following reasons:** a) Those suppliers implicated in serious misconduct by the Zondo Report or the SIU pending the finalisation of supplier disciplinary measures against these suppliers; and b) Other suppliers implicated in serious misconduct and a breach of the Eskom Supplier Integrity Pact by a forensic report or other source of credible information, such as the SAPS, the NPA, the SIU or other related source. c) List of Restricted Suppliers and Defaulters as per PRECCA as issued by National Treasury The implications of this “flag” are as follows: o No new contracts or extension of existing contracts may be awarded to the supplier pending finalisation of supplier disciplinary processes against the supplier. Where a As such, the supplier’s bid

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	should be removed from any tender evaluation at the "eligibility" or "compliance" assessment stage of the evaluation. **NTCSA will disqualify tenderers that are found not to have met the eligibility criteria.**
2.2 -2.5 Tender Closing	The deadline for tender submission is: Date: **18 January 2027** Time: **10h00 AM** **Tenders are uploaded via Eskom Tender bulletin site on the Eskom E-tendering page using the following link:** https://eTendering.eskom.co.za **Late Tenders will not be accepted.**
2.9 Submitting a tender - Electronic Tender Submissions	The tenderer must upload the tender via NTCSA Tender bulletin site on the Eskom E- tendering page. The documents need to be upload under the folder Technical, Commercial, Financial, and other. All documents need to be submitted in a PDF format (The upload size per document is 500 megabytes and total submission is restricted to 4 gigabytes). The price list needs to be submitted in PDF and a copy in excel format. No Zip/condense files can be uploaded No hard copy will be accepted If for some reason you resubmit your tender, then the latest version of the tender submitted will only be accepted and all previous submission/s will be null and void. Please ensure that the submission status is indicated as complete. Supplier Help Manual guide and video can be found on Eskom E-Tendering page.
2.12 Tender Validity Period	The tender validity period is **150 days from the closing date and time.** **NTCSA may extend the validity period for a specified additional period. Should extension of validity be required by NTCSA, tenderers agreeing to the request will not be required or permitted to modify a tender. If a tenderer modifies a tender, such a tender will be disqualified from the evaluation process.**
2.15 Site visit and/or clarification meeting	A **compulsory site clarification meeting** with representatives of NTCSA will take place as follows:

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	Simmerpan: Date: 07 December 2026 at 10h00 am, Main gate visitor parking **Rosherville Tower Testing Station,:** Date: 10 December 2026, at 14h00 pm. **Duvha SOC (Power Station):** Date: 02 December 2026 at 12h00 pm, Main gate visitor parking. Tenderers must confirm their intention to attend with the NTCSA Representative, stating the name, position and contact details of each proposed attendee. **Tenderers that do not attend a compulsory clarification meeting will be automatically disqualified and will not be evaluated.**
2.16 Seeking clarification	The tenderer will notify NTCSA of any clarifications required before the closing time for clarification queries, which is **10** working days before the deadline for tender submission. This includes the requests for extension for tender closing date. Any addenda or clarifications to the RFP will be posted on the e-tender portal and the Tender Bulletin. Tenderers must review these platforms for updates before finalizing their bid submissions. NTCSA will not be responsible for any disadvantages or disqualifications resulting from Tenderers not accessing the latest RFP information.
2.22 Alternative tenders	Alternative tenders are ***not allowed***.
2.33 Cataloguing	Not applicable
2.34 Provision of Security for Performance	Not applicable
3.4 Tender Opening	For E-tendering. There will be no public opening of tenders. Tenders will be downloaded electronically.
3.5 Prices to be read out or not	Prices will not be read out.
3.9 Basic Compliance	Basic compliance with this RFP requires a tenderer to meet all the following requirements: 1. Meet the eligibility criteria for a tenderer 2. Submit a complete tender with commercial, financial and technical information 3. Submission of the mandatory commercial tender returnables as at stipulated deadlines.

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	For E-Tendering, a tenderer's failure to have submitted/uploaded tender documents will render the tender non-responsive.
3.10 Mandatory tender returnables	A tenderer that does not submit mandatory documents or the complete information required in mandatory documents by the deadlines stipulated in the Tender Returnable section will be deemed non-responsive.

3.13 Functionality requirements

Functionality requirements are **applicable.**

The following criteria will be applicable for this transaction under functionality criteria:

Criteria	Weight
Technical	100
Threshold	80%

To ensure a robust and fair evaluation of proposals for the Integrated Security Services in NTCSA Simmerpan, TTS Gauteng and Duvha SOC following technical evaluation criteria, adhering to the SMART principle, will be applied. These criteria are designed to assess the tenderer's technical capability, proposed methodology, and strategic approach to meeting NTCSA's security requirements.

The functionality evaluation process will be a two-stage process comprised of a desktop evaluation and an on-site evaluation.

The technical evaluation criteria is weighted **80%**.

The supplier must achieve a minimum score of **80%** in the desktop evaluation to qualify for progression to the next stage of evaluation.

The supplier is also required to achieve a minimum score of 80% for on-site evaluation to be considered for further evaluation.

Tenderers who do not meet the threshold for functionality scoring will be disqualified.

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Requirement	Verification Method	Pass Criteria	Yes/No
Valid PSIRA registration	Certified copy (must not be older than 90 days from the date of submission)	Valid certificate by the time tender closes	
Valid PSIRA good standing letter	Certified copy (must not be older than 90 days from the date of submission)	Valid certified letter by the time tender closes	
Public liability insurance	Policy document	Minimum R10 million coverage, valid for contract period	
NBCPSS (National Bargaining Council Private Security Sector) compliance	Certified copy (must not be older than 90 days from the date of submission)	Valid certified letter by the time tender closes	
Firearm licenses	Document verification	Valid certified copies of firearm licenses of firearms owned by the company	
Valid letter from SAPS	NKP compliance certificate	Valid certified letter from SAPS issued by the NKP office indicating company's valid registration to offer services at National Key Point. (for services requiring NKP)	
Private Security Provident Fund Compliance Letter	Certificate of compliance	Valid certified letter by the time tender closes	
K9 Services	Papa license- Performing Animals Protection Act No.2.	Competency certificate of dog handlers Dog's immunization report Document of the services to show that they are accredited SLA between service provider and the bidder for dog handler.	
Company Vehicle ownership	Registration Certificates	Provide proof of company vehicles and ownership (certified copy of vehicle registration certificate not older than 3 months).	
Valid COID letter	COID letter	Provide COID letter of good standing (not older than 12 months from date of issue).	

i) Personnel Requirements

Requirement	Verification Method	Pass Criteria	Yes/No
PSIRA registration	Certified copy (must not be older than 90 days from the date of submission)	PSIRA list of members	
PSIRA registration (Directors)	Certified copy (must not be older than 90 days from the date of submission)	Certified copy of Grade A certificate, valid by the time tender closes	

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Firearm competency and appointment letter	Certified copy (must not be older than 90 days from the date of submission)	Appointment letter of the Firearm Responsible person and valid competency certificate, valid by the time tender closes	
SAPS Clearance certificate (From any accredited institution)	Valid SAPS 365 certificate for all directors	Certificate indicating no offences (SAPS 69 or prove of application not acceptable)	

Note: Failure to meet ANY mandatory requirement will results in automatic disqualification.
Note: All documents must be clear and readable as this will lead to disqualification.
Note: Certification of documents/certificates to be done within 3 months prior tender closing date.

B. Request for Proposal: Integrated Security Services for NTCSA Simmerpan and TTS Gauteng technical Evaluation Criteria with Required Returnable Functional

Note: Tenderer to submit proposal for each zone. Requirements: Total Technical Score: 100 Points

1. Technical Solution & Methodology and Physical security services (80 Points)

This section evaluates the tenderer's comprehensive understanding of the security requirements and the technical soundness of their proposed solutions for each risk category.

1.1 Physical Security Services (13 Points)

Item	Criterion:	Measurement:	Weight:	Required Returnable/Evidence:	Sub-score
1.1.1 Guard Deployment & Management Plan (Specific, Measurable, Achievable, Relevant, Time-bound)**:**	Adequacy and detailed plan for guard deployment, including grading (C-grade where required), training, supervision, and shift management to ensure 100% scheduled shifts are covered across all facilities.	Evaluation of proposed staffing rosters, training matrices (certifications), supervision structure, and incident response protocols. Bidder must demonstrate a clear methodology for achieving the KPI as stipulated on SOW.	**4 points**	▪ Detailed Guard Deployment Plan: Including proposed organizational structure for physical security, shift rotations, and site-specific allocation. ▪ Training Matrix & Curriculum: Outlining standard and specialized training for guards, including PSIRA certification proof. ▪ Supervision & Quality Control Plan: Detailing how guard performance will be monitored and managed. ▪ Sample Guard Roster: Demonstrating 100% shift coverage for a typical week.	▪ 1 Points ▪ 1 Point ▪ 1 Point ▪ 1 Point ▪ 0 Point if the document is not submitted or visible
1.1.2 Access Control Procedures & Implementation (Specific, Measurable, Achievable, Relevant)**:**	Comprehensive plan for managing entry/exit points, including visitor management, personnel verification, and integration with proposed access	Assessment of proposed access control protocols, technological compatibility with existing/new systems, and adherence to NTCSA's access policies. Bidder	**3 points**	▪ Access Control Procedures Manual: Detailing protocols for personnel, visitors, vehicles, and goods. ▪ (240-10222095) Technical Specifications of Proposed Access Control Systems:	▪ 1 Points ▪ 1 Point ▪ 1 Point ▪ 0 Point if the document is not submitted or visible

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	control technology.	must demonstrate how their plan will contribute to incident prevention.		Including integration capabilities. ▪ Diagrams of Proposed Access Control Points: For different risk level sites.	
1.1.3 Patrol Services & Monitoring (Specific, Measurable, Achievable, Relevant)**:**	Detailed methodology for regular site inspections and perimeter monitoring, including proposed patrol routes, frequency, and real-time reporting mechanisms.	Review of proposed patrol plans, use of patrol management systems (e.g., guard monitoring systems), and integration with control room operations. The plan must show how it will enhance early detection.	**3 points**	▪ Patrol Plan per Risk Level: Outlining routes, frequency (daily, hourly, etc.), and methods (foot, vehicle). ▪ Proposed Patrol Management System (PMS) Specification: Including real-time tracking and reporting features. ▪ Sample Patrol Reports: Indicating data captured and escalation paths.	▪ 1 Point ▪ 1 Point ▪ 1 Point ▪ 0 Point if the document is not submitted or visible
1.1.4 Emergency Management & Coordination (Specific, Measurable, Achievable, Relevant)**:**	Clear procedures for coordinating with emergency services and NTCSA personnel during critical incidents.	Evaluation of proposed emergency response plans, communication flow diagrams, and defined roles/responsibilities.	**13 points**	▪ Emergency Response Plan (ERP) Outline: Covering various security incidents (e.g., intrusion, fire, medical emergency). ▪ Communication Matrix/Flow Diagram: Illustrating coordination with NTCSA internal teams, SAPS, and other emergency services. ▪ Incident Escalation Matrix: Defining clear roles and responsibilities.	▪ 1 Point ▪ 1 point ▪ 1 point ▪ 0 Point if the document is not submitted or visible
Total			**13 points**		/13

1.2 Technology Integration Services (20 Points)

Item	Criterion:	Measurement:	Weight:	Required Returnable/Evidence:	Sub-score

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1.2.1 CCTV Surveillance System Design & Coverage (Specific, Measurable, Achievable, Relevant, Time-bound)**:**	Technical specifications of proposed CCTV systems, camera placements, and coverage plans to ensure 100% coverage as per SOW.	Review of system architecture, camera specifications (resolution, night vision, analytics capabilities), coverage maps, and proposed integration points with NTCSA 's control room. Implementation plan must show commissioning within 6 months of contract award.	**6 points**	▪ CCTV System Design Document: Including camera types, (240-91190304) specifications, and proposed locations. ▪ Coverage Maps/Drawings: Indicating 100% coverage of critical areas/buildings. ▪ Technical Specifications of NVRs, Storage Solutions: Including video analytics capabilities. ▪ Integration Plan for NTCSA Control Room: (240-170000258) Detailing software/hardware compatibility and data flow. Including integration into the NTCSA PISM ▪ Project Plan: Highlighting commissioning for CCTV systems.	▪ 2 Points ▪ 1 Point ▪ 1 Point ▪ 1 Point ▪ 1 Point ▪ 0 Point if the document is not submitted or visible
1.2.2 Intrusion Detection System (IDS) & Integration (Specific, Measurable, Achievable, Relevant)**:**	Proposed IDS technologies (perimeter and internal), their effectiveness in deterring/detecting intrusions, and seamless integration with the overall security ecosystem and control room.	Evaluation of IDS technology types, false alarm rate mitigation strategies, and integration architecture with alarm monitoring systems.	**4 points**	▪ (240-170000691) IDS Technology Specifications: Detailing sensor types (e.g., fence detection, thermal cameras, microwave barriers). ▪ Integration Architecture Diagram: Showing how IDS connects to the control room and other systems. Including integration into the NTCSA PISM ▪ False Alarm Mitigation Strategy: Outlining proposed methods to minimize false alarms.	▪ 2 Points ▪ 1 Point ▪ 1 Point ▪ 0 Point if the document is not submitted or visible
1.2.3 Advanced Technology Implementation (AI Analytics, PA Systems) (Specific, Measurable, Achievable, Relevant, Time-bound)**:**	Detailed plan for deploying advanced technologies .	Tenderers must provide case studies or proof of concept for similar deployments. For operational capacity, For AI, specify algorithms and functionalities. Deployment plan must ensure initial operational capability for these technologies within 9 months of contract award	**5 points**	▪ AI Analytics Solution Description: Detailing specific functionalities (e.g., object detection, behavioral anomaly, facial recognition capability if applicable and permissible). ▪ CCTV-Integrated PA System Design: Demonstrating how audio alerts and messages will be managed. Including integration into the NTCSA PISM ▪ Project Plan: Highlighting initial	▪ 2 Points ▪ 1 Point ▪ 1 Point ▪ 1 Point ▪ 0 Point if the document is not submitted or visible

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				operational capability timeline for advanced technologies.	
1.2.4 Control Room Operations & Integration (Specific, Measurable, Achievable, Relevant, Time-bound):	Robust plan for 24/7 monitoring, alarm verification, and dispatch services, including the process for integrating and commissioning newly installed and existing/inactive security systems into the NTCSA control room.	Assessment of proposed control room software, hardware, staffing model, data flow diagrams, and a comprehensive commissioning plan for all systems. The plan must demonstrate full integration and commissioning of all relevant systems.	5 points	• Relevant Case Studies/Proof of Concepts: For previous deployments of similar advanced technologies. • Control Room Operational Plan: Including staffing model (e.g., shifts, roles), incident handling procedures, and dispatch protocols. • Integration & Commissioning Plan: Detailed phased plan for integrating new and existing/inactive systems into NTCSA 's control room, including timelines and resource allocation. (240-171000171) Including integration into the NTCSA PISM • Proposed VMS (Video Management System) / Existing NTCSA PSIM (Physical Security Information Management) Software Specifications: Highlighting integration capabilities. • Data Flow Diagrams: Illustrating data exchange between various security systems and the control room. • Project Plan: Confirming commissioning.	
Total			**20 points**		

2. Maintenance, Support & Technology Roadmap (23 Points)

This section assesses the tenderer's long-term sustainability plan for the security systems and their commitment to innovation.

2.1 Maintenance and Support Plan (13 Points)

Item	Criterion:	Measurement:	Weight:	Required Returnable/Evidence:	Sub-score

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2.1.1 Preventive & Corrective Maintenance: (Specific, Measurable, Achievable, Relevant, Time-bound)	Comprehensive preventive maintenance schedules, detailed fault resolution procedures, and guaranteed response times to meet the KPIs of "Fault Resolution Time ≤ 24 hours" and "Equipment Functionality ≥ 99.5% operational status"	Review of proposed maintenance schedules, SLA adherence (including penalties), escalation matrix, and reporting mechanisms for system uptime.	**4 points**	▪ Preventive Maintenance Schedule: Detailed plan for all proposed technologies and systems (e.g., weekly, monthly, quarterly checks).(240-180100001 & 240- 70001130) ▪ Corrective Maintenance Procedures: Outlining fault reporting, diagnosis, repair, and testing processes. ▪ Service Level Agreement (SLA) Matrix: Specifying response and resolution times for different severity levels, including proposed penalties for non-adherence. ▪ Sample Maintenance Report: Demonstrating data capture and reporting format.	▪ 1 Points ▪ 1 Points ▪ 1 Point ▪ 1 Point ▪ 0 Point if the document is not submitted or visible
2.1.2 System Upgrades & Obsolescence Management: (Specific, Measurable, Achievable, Relevant)	Proactive approach to system upgrades, patching, and a strategy for managing technology obsolescence to ensure continuous security posture.	Assessment of proposed upgrade cycles, compatibility assessments, and long-term support plans for installed equipment.	**4 points**	▪ Technology Upgrade & Obsolescence Management Plan: Detailing approach to software/firmware updates, hardware refresh cycles, and compatibility assessments. ▪ Product Lifecycle Guarantees/Support Statements: From technology partners/manufacturers (if applicable). ▪ Lifecyle management plan that will ensure that none of the hardware is obsolete during the contract period.	▪ 2 Points ▪ 2 Point ▪ 0 Point if the document is not submitted or visible
2.1.3 Personnel Training & Certification (Specific, Measurable, Achievable, Relevant, Time-bound):	Detailed plan for ongoing personnel development and certification, ensuring "100% personnel certified"	Review of training curriculum, frequency, trainers' qualifications, and methods for tracking personnel certifications (PSIRA, FCA, SHEQ training etc.).	**3 points**	▪ Comprehensive Training Program Outline: For all operational and technical staff. ▪ Certification Tracking Methodology: Explaining how 100% certification will be maintained. ▪ CVs of Key Trainers: Highlighting ▪ relevant qualifications and experience.	▪ 1 Points ▪ 1 Point ▪ 1 Point ▪ 0 Point if the document is not submitted or visible
2.1.4 Technology Handover package	Detailed plan for transferring assets, licensing and technical documents	Transfer of Technical documents, license, training and asset management.	**2 points**	▪ Comprehensive handover package plan	▪ 2 Points

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Total			**13 points**	▪	▪ /13

2.2Technology Roadmap & Innovation (10 Points)

Item	Criterion:	Measurement:	Weight:	Required Returnable/Evidence:	Sub-score
2.2.1 Implementation Plan & Scalability (Specific, Measurable, Achievable, Relevant, Time-bound)**:**	Realistic and phased timeline for deploying all technologies, and full-scale implementation, demonstrating scalability to meet NTCSA 's evolving needs.	Evaluation of project plan milestones, resource allocation, and technical architecture's ability to scale. The plan must align with NTCSA 's "100% of planned deployments on schedule.	**4 points**	▪ Master Implementation Project Plan: Detailing phases, timelines, resource allocation, and dependencies for all technology deployments. ▪ Technical Architecture Diagram: Illustrating how the proposed solution is designed for scalability and future expansion.	▪ 2 Points ▪ 2 Points ▪ 0 Point if the document is not submitted or visible
2.2.2 Innovation Strategy & Guard Reduction (Specific, Measurable, Achievable, Relevant, Time-bound):	Commitment to adopting modern technologies and an actionable plan to achieve "10% guard reduction by Year 2" and "15% by Year 3," along with "20% cost reduction through technology"	Assessment of proposed innovative solutions, their alignment with cost optimization and guard reduction targets, and a clear methodology for tracking "1 new technology per year"	**6 points**	▪ Innovation Strategy Document: Outlining proposed technologies beyond the baseline, their benefits, and implementation approach. ▪ Guard Reduction Plan: Detailing how technology implementation will lead to specific percentage reductions in physical guards by Year 2 and Year 3. ▪ Cost Optimization Methodology: Explaining how the 20% cost reduction will be achieved and measured through technology. ▪ Innovation Tracking Framework: How the tenderer will identify, test, and propose 1 new technology per year.	▪ 2 Points ▪ 2 Points ▪ 1 Points ▪ 1 Points ▪ 0 Point if the document is not submitted or visible
Total			**10 points**		/10

3. Community & Law Enforcement Engagement Strategy (16 Points)

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This section assesses the tenderer's strategic approach to external stakeholder management, crucial for long-term security success.

3.1Community Involvement Plan (8 Points)

Item	Criterion:	Measurement:	Weight:	Required Returnable/Evidence:	Sub-score
3.1.1 Community Liaison & Intelligence Gathering (Specific, Measurable, Achievable, Relevant, Time-bound)**:**	Detailed strategy for establishing and maintaining effective, positive engagement with local communities surrounding the facilities, including proactive communication channels and mechanisms for gathering actionable community intelligence regarding threats.	Review of proposed community engagement protocols, stakeholder mapping, and examples of successful community initiatives. The plan should outline quarterly community meetings or awareness campaigns within the first 6 months.	**4 points**	▪ Community Engagement Strategy Document: Detailing approach, frequency of interaction, and roles. ▪ Proposed Community Communication Channels: (e.g., community forums, dedicated liaison officer, hotline). ▪ Methodology for Community Intelligence Gathering: How information will be collected, verified, and shared with NTCSA/SAPS. ▪ Evidence of Prior Community Engagement: Case studies or testimonials from previous projects.	▪ 1 Points ▪ 1 Point ▪ 1 Point ▪ 1 point ▪ 0 Point if the document is not submitted or visible
3.1.2 Local Economic Development & Safety Initiatives (Specific, Measurable, Achievable, Relevant, Time-bound)**:**	Practical strategies for local job creation, skills transfer, local procurement, and participation in joint safety awareness initiatives with local community structures, aligned with NTCSA socio-economic development goals.	Assessment of proposed local content plans, training initiatives for community members (where applicable), and specific proposals for collaborative safety campaigns (e.g., quarterly safety workshops with community leaders).	**4 points**	▪ Local Content/Procurement Plan: Outlining targets for local sourcing and supplier development. ▪ Local Job Creation/Skills Transfer Plan: Detailing proposed number of local hires, training initiatives, and skills development programs. ▪ Proposed Community Safety Awareness Program: Outlining topics, target audience, and frequency of initiatives (e.g., quarterly workshops).	▪ 1 Points ▪ 1 Points ▪ 2 Points ▪ 0 Point if the document is not submitted or visible
Total			**8 points**		/8

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3.2 Liaison with Law Enforcement Agencies (8 Points)

Item	Criterion:	Measurement:	Weight:	Required Returnable/Evidence:	Sub-score
3.2.1 Formal Protocols & Intelligence Sharing: (Specific, Measurable, Achievable, Relevant, Time-bound)**:**	Robust plan for establishing formal communication protocols, secure intelligence sharing mechanisms, and regular engagement with SAPS (including specialized units) and other relevant law enforcement agencies.	Evaluation of proposed MOUs or collaboration agreements with SAPS, defined contact points, frequency of intelligence briefings (e.g., monthly), and secure channels for data exchange. The plan should include evidence of successful past collaborations.	**4 points**	▪ Law Enforcement Liaison Plan: Detailing communication protocols, escalation paths, and regular meeting schedules (e.g., monthly joint briefings). ▪ Secure Information Sharing Protocol: Describing methods for secure data exchange with SAPS/other agencies. ▪ Letters of Intent/Support: From relevant SAPS units or other law enforcement agencies (if pre-existing relationships allow). ▪ Case Studies: Demonstrating successful intelligence sharing leading to positive outcomes.	▪ 1 Points ▪ 1 Points ▪ 1 Point ▪ 1 point ▪ 0 Point if the document is not submitted or visible
3.2.2 Joint Operations & Evidence Management (Specific, Measurable, Achievable, Relevant, Time-bound)**:**	Demonstrated capability and willingness to participate in joint operations with law enforcement, coupled with robust procedures for evidence collection, preservation, and chain of custody to support successful arrests and prosecutions.	Review of proposed procedures for supporting police investigations, training modules on evidence handling, and examples of successful joint operations. The plan must demonstrate how it will contribute to improving arrest rates from security incidents.	**4 points**	▪ Joint Operations Support Plan: Outlining resources, roles, and procedures for participating in SAPS-led operations. ▪ Evidence Collection & Preservation Procedures Manual: Detailing methods for scene management, evidence handling, and chain of custody. ▪ Training Module Outline: For personnel on evidence collection and legal compliance. ▪ Examples of Successful Joint Operations: With documented outcomes (e.g., arrests, recovery of stolen property) from past projects.	▪ 1 Points ▪ 1 Point ▪ 1 Point ▪ 1 Point ▪ 0 Point if the document is not submitted or visible
Total			**8 points**		/8

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4.Tenderer's Experience & Capacity (8 Points)

This section assesses the overall capacity and experience of the tender**.**

Item	Criterion:	Measurement:	Weight:	Required Returnable/Evidence:	Sub-score
4.1 Company Experience & Track Record: (Specific, Measurable, Achievable, Relevant, Time-bound)**:(240-17000723)**	Proven experience in providing integrated security services for critical infrastructure (e.g., energy, telecommunications, water, roads, mining, etc) within the past 5 years, particularly in similar high-risk environments .	Submission of at least two (2) verifiable references for comparable projects, including contract values, project durations, and client contact details. Evaluation of company profile, certifications, and operational footprint in South Africa.	**4 points**	▪ Company Profile: Detailing history, mission, and organizational structure. ▪ List of Comparable Projects: Minimum of two, undertaken in the past 5 years, including project description, client name, contract value, duration, and key outcomes. ▪ Letters of Reference/Client Contact Details: For all listed comparable projects. ▪ Copies of Relevant Industry Certifications/Accreditations: (e.g., PSIRA, ISO certifications related to security or quality management).	▪ 1 Points ▪ 1 Points ▪ 1 Point ▪ 1 point ▪ 0 Point if the document is not submitted or visible
4.2 Resources & Organizational Capacity (Specific, Measurable, Achievable, Relevant, Time-bound)**:**	Adequacy of human resources (management, technical, and operational staff), financial stability, and logistical capabilities to effectively manage a project of this scale across multiple sites.	Review of organizational structure, CVs of key personnel (Project Manager, Technical Lead, Operations Manager), evidence of financial soundness, and demonstration of sufficient equipment/vehicle fleet.	**4 points**	▪ Organizational Chart: Highlighting key project roles and reporting lines. ▪ CVs of Proposed Key Personnel: (e.g., Project Manager, Technical Lead, Operations Manager), demonstrating relevant experience and qualifications. ▪ List of Major Equipment & Vehicle Fleet: Relevant to the provision of services (e.g., response vehicles, technical equipment).	▪ 2 Points ▪ 1 Points ▪ 1 Point ▪ 0 Point if the document is not submitted or visible
Total			**8 points**	▪	▪ /8
TOTAL SCORE			**80 points**	▪	▪ /80

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ON SITE EVALUATION - RESOURCES - CONTROL ROOM / FACILITY				
Item	**Criterion:**	**Measurement:**	**Weight:**	**Sub-score**
The supplier must have an emergency preparedness and response procedure, and the operators must be knowledgeable and familiar with it.	Controllers/Operators to demonstrate their knowledge of the EP procedure by outlining the EP activities, Observe the Controllers live tracking of vehicles, Note the number of Controllers on shift, Verify the existence of the Contingency plan for Security operations.	• Is the Emergency preparedness and response procedure with contact numbers available in the Control room? Operators must demonstrate a scenario on the emergency process on. Is there a minimum of two controllers/Operators on duty? • Are controllers/Operators able to monitor and track vehicles on the tracking system • Is there a contingency plan for the overall Security Operations? Visibly displayed • Confirm communication from control room to vehicles and site guards • Is an Occurrence Book in use and up to date and record keeping (Reaction units) and response times to incidents.	5	• 3 Point • 1 Point • 1 Point • 0 Point • for non-compliance
• Control Room Capacity	•	• Does the control Room have Centralised Monitoring The contractor must have a central security control room where security personnel monitor multiple areas, such as surveillance cameras, access control systems, alarm systems, and other security devices. • Ability to bring independent communications to their server room on a separate rack to be supplied. • Surveillance Systems: Video surveillance cameras, Closed Circuit Television (CCTV) are a fundamental component of a control room monitoring • Does the Security Contractor have the necessary bandwidth and IT infrastructure to manage Video and CCTV surveillance • Alarm Systems: Control rooms must be equipped with alarm monitoring systems that receive and process alerts from various sensors and detectors, such as motion sensors, door/window sensors, fire alarms, and intrusion detection systems. When an alarm is triggered, it is immediately relayed to the control room, enabling prompt action • Communication and Collaboration: Control room personnel will be responsible for receiving and disseminating information to relevant parties, such as security guards, emergency response teams, or law enforcement agencies. • Radio network, Telephone, Panic Buttons and Monitoring	7	• 1Point • 1Point • 1Point • 1Point • 1Point • 1Point • 1Point • 0 Point for non-compliance
Firearms				
Firearm registers	Inspect register on site	Firearm Register A7(2) and A8, Discharge register	1	• 1 Point • 0 Point for no-compliance

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Firearms site inspection	Firearm and Ammunition Register, Condition of Firearms in good Condition and must be cleaned.	• Handguns- Pistol • Minimum number of firearms 10 Handguns (Pistols and Short gun) for inspection in the company's name • If less than 10 firearms for inspection the score will be zero • Firearm inspection must be done using the registers • if any firearm has been booked out this will collate the number within the arsenal.	2	• 1 Point • 1 Point • 0 Point for non-compliance
Armoury		• Condition of armory, suitable locking controls (keys safeguarding) As per the FCA requirements.	1	• 1 Point • 0 Point for non-compliance
Bullet catcher		• Provide proof of adequate standard/specified units. (Drawings and certificates of compliance Original Equipment Manufacturer (OEM)	1	• 1 Point • 0 Point for non-submission
Vehicle inspection		• Condition of vehicles (LDV 4x2) (bodywork, windows, tyres, seats seatbelts), odometer reading compares to service record. • 05 vehicles must be presented for inspection as per desktop submission • 1 vehicle presented for inspection score • No vehicles	3	• 1 Point • 1 Point • 1 Point • 0 Point
SCORE				**20**
TOTAL SCORE (C+D)				**100%**
THRESHOLD				**80 %**
		FINAL % (C+D)		
A combined total 80 points equals 80 % which is required to be technically accepted.				

3.14 Evaluation of Price	Prices will be evaluated as follows: **1.** Inclusive of VAT; **2.** Corrected for arithmetical errors; **3.** Excluding contingencies in any bill of quantities or activity schedule' **4.** Adjusted for any other acceptable variations, deviations, or alternative tenders submitted; and **5.** Making a comparison of the Net Present Value of each adjusted tender based on the tendered programme (if provided) and prices, on the estimated effect of Price Adjustment Factors and rate of exchange fluctuations (if applicable) and on other evaluation parameters relating to uncertainty and risk, where applicable. **6.** Unconditional discounts will be taken into account for evaluation purposes.

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	7. Conditional discounts will not be taken into account for evaluation purposes but will be implemented when payment is effected. Prices will be scored out of **90** points
3.18 Evaluation of Specific Goals	Specific goals will be scored out of **10** points in accordance with the PPPFA. If a tenderer fails to submit evidence of its points claim for a Specific Goal, it will not be disqualified. However, it will be awarded 0 points for that Specific Goal.
3.19 Ranking of tenders	Tenderers will be ranked by applying the preferential point scoring for the **90/10** system. NTCSA will add the score from Pricing and Specific Goals together and rank the suppliers from the highest to the lowest. 90/10 for tender with a rand value above R50 million. $$Ps = 90\left(1 - \frac{Pt - P\,min}{P\,min}\right)$$ Where Ps = Points scored for price of tender under consideration Pt = Price of tender under consideration Pmin = Price of lowest acceptable tender
3.2 Objective Criteria	Objective criteria are **applicable**. Please note that NTCSA may award the contract to a tenderer other than the highest scoring if objective criteria justify the award. The following objective criteria apply to the enquiry: • The following documents are required to claim preference points, Valid B-BBEE certificate issued by a SANAS accredited verification agency / sworn affidavit / CIPC affidavit. “proof of B-BBEE status level of contributor” means- (a) The B-BBEE status level certificate issued by an authorised body or person; or

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(b) a sworn affidavit as prescribed by the B-BBEE Codes of Good Practice; or
(c) any other requirement prescribed in terms of the Broad-Based Black Economic Empowerment Act.

All tenderers must at a minimum maintain their B-BBEE status throughout the contract period.

Designated Sectors

Commodity	Minimum Threshold
PPE	100%

Note: SBD 6.2 Declaration Form and Annexure C, D&E are mandatory for contract award.
Transformation – BBBEE Improvement or Retention Plan

Transformation remains an area of focus, where NTCSA continuously strives to align itself with national transformation imperatives to unlock growth, drive industrialization, create employment and contribute to skills development.

NTCSA encourages its suppliers to constantly strive to improve their B-BBEE rating. Whereas Tenderer/s will be allocated points in terms of a preference point system based on specific goals, NTCSA also requests that tenderer/s submits their B-BBEE improvement or retention plan within 30 days of signing the contract. Tenderer/s are therefore requested to indicate the extent to which they will maintain (only if the respondent is a Level 1) or may improve/maintain their B-BBEE status over the contract period if their B-BBEE status is level 2 or 3. Tenderer/s with a B-BBEE status level 4 at the time of contract award, shall migrate and achieve as a non-negotiable a milestone of B-BBEE Level 3 by the end of the first year of the contract and thereafter improve their B-BBEE status level or migrate by one level higher.

Tenderer/s with a B-BBEE recognition status of Level 5 to Level 8 or non-compliant at the time of contract award, shall migrate and achieve as a non-negotiable a milestone of Level 4 by the end of the first year of the contract and thereafter improve at least one B-BBEE Level higher of each year from the second year of the contract.

Tenderer/s are requested to submit their B-BBEE Improvement Plan as an essential document within 30 days of signing the contract.

NB: A valid B-BBEE certificate or Sworn Affidavit is a condition for

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contract award, if your company's annual Total Revenue is R10 Million or less you qualify as an Exempted Micro Enterprise therefore you can submit Sworn Affidavit. If your annual Total Revenue is R50 Million or less, you qualify as Qualifying Small Enterprise and must comply with all of the elements of QSE score card relevant to your sector unless an entity is at least 51% Black owned you are required to obtain a Sworn affidavit. If your Annual Total Revenue is above R50m you need to submit a Valid B-BBEE certificate.

Skills Development

Tenderers are required to propose against the following training initiatives:

Physical Security:

Skill Type	Entry Requirement	NTCSA Target	Supplier's Proposal
National Key Point Training	Older than 18 years Grade 10 Speak write and understand English.	5	
SHEQ Representatives		10	
Site Supervisors	Matric	4	

Technology

Skill Type	Entry Requirement	NTCSA Target	Supplier's proposal
System Technician	Matric	5	
System Technician Training		4	

Job Opportunities:

Suppliers should propose the number of jobs to be created as a direct result of this contract. This proposal must be done in the table below:

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	NOTE: Preference must be given to local community to avoid disruption of the project per site. Qualifying candidates shall be currently unemployed graduates from university, Technical and Vocational Education and Training (TVET) Colleges and/or Matriculates. The skills development candidates shall be representative of the population demographics of South Africa and be sourced from within the vicinity of the station. **SDL&I Penalty and Performance Security** NTCSA will apply a penalty of 2.5% of the Contract Value for failure to meet SDL&I obligations. For the duration of the contract, Eskom will retain 2.5% of every invoice (excluding VAT) as security for the fulfilment of all SDL&I Obligations. The retained amounts shall only be released to the Contractor upon:
3.21 Reverse e-auction (if applicable)	Reverse e-auction is ***not applicable.***
Contractual Requirements	venture or special purpose vehicle (SPV) specially formed for this tender, audited financial statements for each participant in the JV / SPV must be submitted. Start-up enterprises formed within the last 12 months are not required to submit audited financial statements, but if successful in this enquiry; will be required to furnish statements for the first year once available. **Safety** • Annexure B, Acknowledgement of receipt of OHS requirements; • OHS Plan; • Costing for Health and Safety management; • Baseline OHS Risk Assessment (BRA); • Letter of good standing; • OHS policy signed by CEO; and • OHS Competency. **Quality** **Category 2:** **SECTION A: Quality Management System Requirements ISO 9001 (Option 1) Valid certification of Quality Management System by an ISO accredited body**

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	• A.1 Product/ Service Scoping on Iso 9001 certificate is defined and relevant • A.2 Certificate by Approved and Authorized certification authority • A.3 Certification Authority has Recognized International Accreditation • A.4 Validity (expiry date) of certificate. **SECTION A: Quality Management System Requirements ISO 9001** **(Option 2) Objective evidence of documented QMS that is not certified but complies with ISO 9001** • A.1 QMS Manual or a document that defines and describes the QMS and its scope • A.2 Quality Policy Approved by top management • A.3 Quality Objectives Approved by top management • A.4 Control of documented information (i.e. document and record control) Clause 7.5 of ISO 9001:2015 • A.5 Documented information for Control of nonconforming outputs Clause 8.7 of ISO 9001:2015 • A.6 Documented information for Nonconformity and Corrective action Clause 10.2 of ISO 9001:2015 **A.7 Documented information for internal audit Clause 9.2 of ISO 9001:2015.** **SECTION B: Evidence of QMS in operation (Tender Quality Requirements -Ref 240-105658000).** • B.1 Documented information for defined roles, responsibilities and authorities - Organization chart and Responsibility matrix (must include but not limited to quality management function/role) (Clause 5.3 of ISO 9001:2015) • B.2 Documented information for Control of Externally Provided Processes, Products and Services - Must include criteria for evaluation, selection, monitoring of performance, and re-evaluation of external providers (Clause 8.4 of ISO 9001:2015) • B3 Latest copy of an internal management system audit report (with Nonconformity, Correction and/ or Corrective Action Reports) - Report must include but not limited to Objective, Scope, Criteria and outcomes of the audit. (Clause 9.2 of ISO 9001:2015) • B.5 Records of Management Review meetings (minutes, attendance registers etc.). **SECTION C: Contract Quality Plan Requirements (Ref 240-105658000 and 240-109253698)**

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	Draft Contract Quality Plan specific to the scope of work as described in the tender documents (Ref ISO 10005) • NB! Draft Contract/Project Quality Plan has important QA deliverables. **SECTION D: Quality Control Plan Requirements (Ref 240-105658000 or 240-109253302)** **QCP /Checklist/ ITP (Quality Control Plans) as per Scope of Works (Ref ISO 10005)** • NB! Draft/ Example of an Inspection and Test Plan (ITP) or Quality Control Plan (QCP) on similar and/ or previous work done. **SECTION E: User defined additional Requirements & miscellaneous (Ref 240-105658000)** **Customer specific requirements & other standards and required can be listed and evaluated here** • E.1 Form A is completed and signed. • E.2 Add other requirements (if applicable) as per the scope of work and/ or specification. The shortfalls will be communicated upfront to the tenderer/s who will then be requested to attend a session (if needed) where the functional specialist will assist the tenderers to understand the outstanding requirements. The tenderer will then be afforded opportunity to correct and resubmit within 7 calendar days after the clarification session or within 7 calendar days of receiving an email to re-submit the outstanding requirements. **Note:** Contractual Requirements are not evaluation criteria. They will be assessed after the evaluation and ranking of the tenders. Proof that the tenderer recommended for award has met the stipulated contractual requirements must be submitted prior to contract award. Failure to meet stipulated Contractual Requirements by the stipulated deadlines may result in the tenderer being regarded as non-responsive and ineligible for contract award.
Payment Terms	**Tenderers are requested to bear in mind NTCSA's standard payment terms as stipulated hereunder when submitting tenders and concluding contracts with NTCSA:**

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	For contracts valued below R50 000 000 (Fifty Million Rand) including VAT, NTCSA is committed to paying Suppliers within 30 days of receipt of undisputed invoices. For contracts valued above R50 000 000 (Fifty Million Rand) including VAT, NTCSA is committed to paying suppliers within 60 days of receipt of undisputed invoices.
2.29-2.30 Contract Skills Development Goal (CSDG) and Contract Partcipition Goals (CPG)	N/A
2.28 CIDB Requirements (where applicable for Engineering and Construction Works Contracts)	CIDB Requirements are ***not applicable.***
3.24 Sign Form of Agreement	Arrange for authorised signatories of both parties to complete and sign the original and one copy of the Form of Agreement.

Please note:

Tenderers are requested to bear in mind NTCSA's standard payment terms as stipulated hereunder when submitting tenders and concluding contracts with NTCSA:

For contracts valued below R50 000 000 (Fifty Million Rand) including VAT, NTCSA is committed to paying Suppliers within 30 days of receipt of undisputed invoices.

For contracts valued above R50 000 000 (Fifty Million Rand) including VAT, NTCSA is committed to paying suppliers within 60 days of receipt of undisputed invoices.

NTCSA reserves the right to negotiate with preferred bidders after a competitive bidding process or price quotations should the tendered prices not be market-related.

Main contractors/ suppliers are discouraged from subcontracting with their subsidiary companies as this may be interpreted as subcontracting with themselves and / or using their subsidiaries for fronting. Where a main contractor subcontracts with a subsidiary, this must be declared in its tender documents.

A report containing a list of potential sub-contractors may be drawn by accessing the following link: www.csd.gov.za

"proof of B-BBEE status level of contributor" means-

(a) the B-BBEE status level certificate issued by an authorised body or person; or
(b) a sworn affidavit as prescribed by the B-BBEE Codes of Good Practice; or
(c) any other requirement prescribed in terms of the Broad-Based Black Economic Empowerment Act

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ANNEXURE A

AUTHORISATION FORM

Indicate the status of the *tenderer* by ticking the appropriate box below.

A COMPANY	B CLOSE CORPORATION	C PARTNERSHIP	D JOINT VENTURE	E SOLE PROPRIETOR

The *tenderer* must complete the appropriate certificate set out below for its category of organisation. If the *tenderer* is a company, close corporation or joint venture, the *tenderer* must attach a certified copy the document that is proof of the contents of the certificate (resolution of the board of directors of a company, members' resolution of a close corporation, or power of attorney in the case of a joint venture).
Note further that the authorised representative of the *tenderer* will in addition be required to sign the form at the end in addition to the relevant certificate for category of organisation.

A. Certificate for company

I,_ _ _ _

B. Certificate for close corporation

I,_ _ _ _

D. Certificate for Joint Venture

We, the undersigned, are submitting this tender offer in Joint Venture and hereby authorise Mr/Ms _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _, an authorised signatory of the company _ , being the lead member in the Joint Venture, to sign all documents in connection with the tender and any contract that may result from it on behalf of all the members in the Joint Venture.

This authorisation is evidenced by the attached power of attorney signed by the legally authorised signatories of all the members in the Joint Venture.

Furthermore we attach to this Form a copy of the Joint Venture Agreement which incorporates a statement that all members in the Joint Venture are liable jointly and severally for the execution of the contract, a term that indicates the member that will be the lead member, and terms that indicate the ratios according to which work and payment will be divided amongst the members.

Name of JV member	**Address**	**Authorised signature, name and capacity**
Lead partner		

E. Certificate for sole proprietor

I, _, hereby confirm that I am the sole proprietor of the business trading as _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _

NOTE: The table hereunder to also be fully completed by all *tenderers* irrespective of the category of organisation selected and completed above.

Name of tenderer:	
Full names of authorised signatory:	
Designation and capacity:	
Signature of authorised signatory	
Date of signature:	

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ANNEXURE B

ACKNOWLEDGEMENT FORM

We are in receipt of the Invitation to Tender/Proposal from NTCSA SOC Ltd and the following addenda issued by NTCSA:

We confirm that the documentation received by us is: ***(Indicate by ticking the box)***

Correct as stated in the RFP Content List, and that each document is complete. ☐

Or: Incorrect or incomplete for the following reasons: ☐

_____

_____

_____

Cataloguing Acknowledgement:

Please select the relevant statement by ticking the appropriate box below:

1. We agree to provide the cataloguing information as described in the enquiry ☐
2. We have already supplied NTCSA with the cataloguing information pertaining to this enquiry in a previous contract/order [***insert previous contract/order number***] ☐
   _____
3. We do not intend to provide the required cataloguing information for the reasons stated hereunder: ☐

_____

_____

_____

4. We are a Distributor/Importer/Agent and our Principal, being the Original Equipment Manufacturer (OEM), is or is not [***delete whichever is not applicable***] in the position to supply cataloguing information for items. We attach the letter from the OEM confirming its position. ☐

Invitation to Tender/Request for Proposal No: _____

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Name of Tenderer:_____

Country of registration: _____

Full names of contact person: _____

Contact details:

Tel (landline):
Cell phone:
e-mail address:

Name of tenderer:	
Full names of authorised signatory:	
Signature:	
Designation and capacity:	
Date:	

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ANNEXURE C

TENDERER'S PARTICULARS

The tenderer must furnish the following particulars where applicable:

Indicate the type of tendering structure by marking with an **'X'** (where applicable provide registration number)**:**	
Individual tenderer	
Unincorporated Joint venture (registration number for each member of the JV)	
Incorporated JV	
Other	

Please complete the following:

Name of lead partner/member in case of JV	
CIPC Registration Number or CIPC disclosure certificate (for individual companies and each JV member)	
VAT registration number (for individual companies and each JV member)	
CIDB registration number (for individual companies and each JV member), contractor grading designation (for individual companies and each JV member) and combined cidb contractor grading designation (for JVs)	
Contact person	
Telephone number	
E-mail address	
Postal address (also of each member in the case of a JV)	
Physical address (also of each member in the case of a JV)	

If subcontractors are to be used, indicate the following for the main sub-contractor(s). Add to the list of applicable.

Name of contractor	
CIPC Registration number or CIPC disclosure certificate	
VAT registration number	
CIDB Registration number (if applicable) and CIDB grade specified for the sub-contractor as may be stipulated in the Tender Data	

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Proposed Scope of work to be done by sub-contractor	
Contact person	
Telephone number	
Fax number	
E-mail address	
Postal address	
Physical address	

1. If you are currently registered as a vendor with NTCSA, please provide your Vendor registration number with NTCSA._____

2. If you are currently registered as a vendor on the National Treasury's Central Supplier Database (CSD), please provide your supplier registration number with Treasury_____

3. Please note that it is not mandatory for you to be registered on National Treasury's CSD at the time of responding to this tender. It is, however, a mandatory requirement that you be registered on CSD prior to award.

4. You may register online at National Treasury website on www.treasury.gov.za

5. If you are registered on SARS E-filing system, please provide your PIN number in order to verify your tax compliance status _____

6. If you are required to be tax compliant as per SBD 1 but are not registered on CSD (foreign suppliers) or have not provided your SARS E-filing PIN, please confirm that you have attached or will furnish a copy of a current valid tax compliance certificate as a tender returnable by contract award stage.

YES		NO	

7. If sub-contracting is prescribed in the enquiry, tenderers must complete 7.1 to 7.9.

7.1 Confirm if you intend sub-contracting

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YES		NO	

7.2 What percentage will you be sub-contracting? _____%

7.3 To whom do you intend sub-contracting? _____

7.4 Is the said sub-contractor registered on CSD?

YES		NO	

7.5 If yes to 7.4, please provide CSD number._____

7.6 Please confirm B-BBEE level of said sub-contractor_____

7.7 Please confirm that you have attached your signed intention to sub-contract document.

YES		NO	

Name of tenderer:	
Full names of authorised signatory:	
Signature:	
Designation and capacity:	
Date:	

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ANNEXURE D

INTEGRITY DECLARATION FORM

Note: This returnable is required to be fully completed, signed and submitted by tenderers at the stipulated deadlines.

1 DECLARATION OF INTEREST

I/We understand that an employee of the State as defined in the Public Service Act of 1994 is prohibited from conducting business with any organ of state and from being a director of a public or private company that conducts business with an organ of state.

I/We understand that any natural/legal person, including any natural legal person related to an NTCSA employee/director as per the definition of "related" set out hereunder, may submit a tender to NTCSA. However, in order to establish whether a conflict of interest exists tenderers are required to declare such interest/relationships where:-

1. the *tenderer/s* employees/directors are also employees/contractors/consultants/ directors of NTCSA.
2. the *tenderer/s* employees/directors are also employees/contractors/consultants or directors in another entity together with NTCSA employees/consultants/contractors/ directors.
3. the *legal entity including its employees/contractors/ directors / shareholders /members /partners / owners* on whose behalf the tender documents are signed, is/are in some other way related to an NTCSA employee/contractor/consultant/director involved in the tender specification/ tender evaluation/tender adjudication/negotiation.
4. the tenderer/s and one or more other tenderers in this tendering/RFP process have a controlling partner in common, or have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence over the tender/proposal of another tenderer, or influence over the decisions of NTCSA regarding the bidding process;

Related:

(1) When used in respect of two persons, means persons who are connected to one another in any manner contemplated below:

(a) an individual is related to another individual if they-

(i) are married, or live together in a relationship similar to a marriage; or

(ii) are separated by no more than two degrees of natural or adopted consanguinity or affinity;

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(b) an individual is related to a juristic person if the individual directly or indirectly controls the juristic person, as determined in accordance with the definition of control as set out in subsection (2) below; and

(c) a juristic person is related to another juristic person if-

(i) either of them directly or indirectly controls the other, or the business of the other, as determined in accordance with subsection (2) below;

(ii) either is a subsidiary of the other; or

(iii) a person directly or indirectly controls each of them, or the business of each of them, as determined in accordance with subsection (2) below.

"related person", when used in reference to a directors/shareholders/members/partners/owners, has the meaning set out in 3.3.16, but also includes a second company of which the directors/shareholders/members/partners/owners or a related person is also a director directors/shareholders/members/partners/owners, or a close corporation of which the director or a related person is a member.

Control:

(2) For the purpose of subsection (1) above, a person controls a juristic person, or its business, if-

(a) in the case of a juristic person that is a company-

(i) that juristic person is a subsidiary of that first person, as determined in accordance with the Companies Act1; or

(ii) that first person together with any related or inter-related person, is-

(aa) directly or indirectly able to exercise or control the exercise of a majority of the voting rights associated with securities of that company, whether pursuant to a shareholder agreement or otherwise; or

(bb) has the right to appoint or elect, or control the appointment or election of, directors of that company who control a majority of the votes at a meeting of the board;

(b) in the case of a juristic person that is a close corporation, that first person owns the majority of the members' interest, or controls directly, or has the right to control, the majority of members' votes in the close corporation;

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(c) in the case of a juristic person that is a trust, that first person has the ability to control the majority of the votes of the trustees or to appoint the majority of the trustees, or to appoint or change the majority of the beneficiaries of the trust; or

(d) that first person has the ability to materially influence the policy of the juristic person in a manner comparable to a person who, in ordinary commercial practice, would be able to exercise an element of control referred to in paragraph *(a), (b)* or *(c)* of subsection (2).

"To give effect to the provisions above, please complete the table hereunder with all required information.

Full Name & Capacity/ Position within tenderer (e.g. employee/Director/member/ owner/shareholder)	**Identity Number**	**Confirm and provide details (including employee number) if you are an employee/consultant/ contractor and/or director of a State/State owned entity.**	**Full Names & Capacity/Position of NTCSA employee/ consultant/contractor and/or director details of the relationship or interest (marital/ familial/personal/ financial etc.)**	**To your knowledge is this person involved in the specification/ evaluation/ adjudication/ negotiation of tenders?**

If any employee/director/member/shareholder/owner of the tenderer/s is also currently employed by NTCSA, state whether this has been declared and whether there is authorisation to undertake remunerative work outside public sector employment and attach proof to this declaration. _____
[Yes/No]

Do the tenderer/s and any other tenderer/s in this tendering/RFP process share a controlling partner or have any relationship with each other, directly or through common third parties? _____(
[Yes/No]

If Yes, attach proof.

2 DECLARATION OF FAIR TENDERING PRACTICES

The tenderer declares that it has taken all reasonable steps to address and prevent the exploitation of the procurement process and the use of any unfair tendering practices.

A tender/proposal will be disqualified if the tenderer/s, or any of its directors have:

1. abused NTCSA's procurement process (e.g. bid rigging/collusion); or
2. committed fraud or any other improper conduct in relation to such procurement process.

Please complete the declaration with an '**X**" under YES or NO

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Item	Question	Yes	No
1.1	Is the tenderer/s or any of its shareholders/directors/members/partners/owners listed on National Treasury's Database of Restricted Suppliers as companies/persons prohibited from doing business with the public sector. The Database of Restricted Suppliers can be accessed on the National Treasury's website (www.treasury.gov.za).		
1.2	Is the tenderer/s or any of its shareholders/directors/members/partners/owners listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combatting of Corrupt Activities Act (No 12 of 2004) The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za).		
1.3	Was the tenderer/s or any of its shareholders/directors/members/partners/owners convicted by a court of law (including a court outside South Africa) of fraud and/or corruption in respect of any procurement/tendering processes/procedures during the past five years?		
1.3.1	If "Yes", provide details including a case number and a copy of the judgement.		
1.4	Was the tenderer/s or any of its shareholders/directors/members/partners/owners prohibited from doing business with any International Financial/Lending Institution or Development/Funding Agency?		
1.5	Is there any history/record of the tenderer/s or any of its shareholders/directors/members/partners/owners failing to meet their contractual obligation with the State or any State owned entity?		
1.5.1	If "Yes", provide details		

3. DECLARATION OF SHAREHOLDING INFORMATION

I, the undersigned _____ [*Full names and Position*] _____

hereby declare that I am the duly authorised representative of _____ [*Name of Tenderer*].

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I further declare that the following individuals and/or entities listed hereunder are Shareholders in _____ [*Name of Tenderer*]:

Note that the information in the table below must be completed in full for each tenderer including incorporated JVs. If the tenderer is an unincorporated JV, the tables must be completed for each JV member. Please add additional rows if required.

Individuals:

Full Name	Identity Number	Shareholding Percentage

Other Entities*:

Full Legal / Trading Name	Entity Registration Number/Trust Number	Shareholding Percentage	Full name and surname of the /shareholders/ directors/ trustees/ beneficiaries of the shareholding entity	Identification Numbers of the shareholders/directors/ trustees/beneficiaries of the shareholding entity

I declare that I have read and understood the provisions of the Supplier Integrity Pact, that all information furnished herein is true and correct, that it is understood that the tenderer's tender/proposal may be rejected, and that NTCSA will act against the tenderer should any aspect of this declaration prove to be false, and

I give my consent for this information to be used for the purpose as described in this Integrity Declaration Form and/or in relation to the Supplier Integrity Pact, and

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I further consent that information provided in terms of this Integrity Declaration Form may be processed for verification of conflicts of interest and other ancillary purposes by NTCSA. Such processing may include the sharing of the information with third parties.

Name of Tenderer:	
Full names of authorised signatory:	
Signature:	
Designation and capacity:	
Date:	

Joint Ventures

I declare that I have read and understood the provisions of the Supplier Integrity Pact, that all information furnished herein is true and correct that it is understood that the JV's tender/proposal may be rejected, and that NTCSA will act against the JV should any aspect of this declaration prove to be false; and

I give my consent for this information to be used for the purposes described in this Integrity Declaration Form and/or in relation to the Supplier Integrity Pact, and

I further consent that information provided in terms of this Integrity Declaration Form may be processed for verification of conflicts of interest and other ancillary purposes by NTCSA. Such processing may include the sharing of the information with third parties.

Name of Tenderer:	
Full names of authorised signatory:	
Signature:	
Designation and capacity:	

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Date:	

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ANNEXURE E

CONTRACT PRICE ADJUSTMENT (CPA) REQUIREMENTS FOR LOCAL GOODS AND SERVICES.

The application of contract price adjustment (CPA) to tender submissions

Note: This Section will not be applicable to Professional services contracts (See relevant section hereunder for guidelines on this).

1. Application of CPA

- CPA conditions may apply if the contractual duration is to be longer than 12 months.
- If the contractual duration will be less than or equal to 12 months, a fixed priced offer must be submitted.
- For contracts with a duration more than twelve (12) months, CPA will not be applicable for the first year. CPA will then only be applied from sixteen (16) months from the base date onwards.
- Failure to propose contract price adjustment, or submit a CPA formula with the tender submission, will result in the pricing being considered fixed and firm and the contract price will be treated as fixed for the duration of the contract.
- NTCSA will not accept Rate of Exchange adjustment to be included in any CPA formula.
- Local indices may not be used for CPA purposes for any imported component.
- There must be separate CPA formulae for local and foreign CPA. Local and foreign escalation may not be combined into one formula.

2. Tender Submissions

NTCSA Proposed CPA breakdown for Local Goods and Service

Formula B						
Index Reference	***Proposed portions/Weightings of each index***	***Description of Index***	***Full Title of Index as published***	***Source Publisher of Index***	***Base Month***	**Base Price/Base Index Figure**
B1	*85%*	*CPI*	*Consumer Price Index (CPI)*	*SEIFSA Table D3*		
	15%	***Fixed portion not subject to CPA***				
Total	***100%***					

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Formula C						
Index Reference	***Proposed portions/Weightings of each index***	***Description of Index***	***Full Title of Index as published***	***Source Publisher of Index***	***Base Month***	**Base Price/Base Index Figure**
C1	*85%*	*Transport*	*Road Freight Costs*	*SEIFSA Table L1(B*		
	15%	***Fixed portion not subject to CPA***				
Total	***100%***					

Note: Tenderers to take note that, if the NTCSA proposed CPA breakdown is not populated, they are required to refer to the Pricing Schedule in the NEC or other Contract or standalone Pricing Schedule for NTCSA's proposed CPA breakdown.

NTCSA CPA Conditions/Requirements

- Tenderers are required to submit CPA that is aligned to NTCSA's proposed CPA breakdown in this Tender; or Tenderers may submit an alternative CPA proposal from NTCSA's CPA proposal, and this will be considered if deemed acceptable to NTCSA;
- Note that for contracts exceeding a duration of 12 months if there is no CPA catered for by the tenderer; then prices will be deemed to be fixed, and the contract price will be deemed as fixed for the duration of the contract.
- A minimum of 15% of the total agreement value is to be fixed when a CPA formula is applied,
- Each CPA formula must add up to a final total of 100.
- Only official published CPA indices that are in the public domain must be used.
- No in-house indices may be used for CPA.
- There may be more than 1 CPA formula (Formula A, B, C etc) or a combination of all the cost components into 1 Formula (depending on how the pricing is to be submitted.
- If there are specific line items for Labour and Transport, individual Formulae might be used.

Note: NTCSA reserves the right to negotiate CPA terms and conditions during negotiations held with tenderers.

3. BASE DATE AND BASE PRICE

- In instances of indices or other references published monthly, the Base Date is to be the month before the month in which the Enquiry closes.

- In instances where the reference figures, e.g. market prices, are published daily or at intervals more than once a month; then the average for the month before the month in which the Enquiry closes should be used as the Base Price.

4. CPA FOR PROFESSIONAL SERVICES

- The preferred index to be used for adjusting these agreements is the country specific CPI Headline index.

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- The price adjustment factor will be effective from each contractual anniversary of the contract date. This must be the average of the country specific CPI Headline index figures published for the last twelve-month period (cycle) ending before the contract anniversary date.

Closing date of tender:	
Name of tenderer:	
Full names of authorised signatory:	
Signature:	
Date of signature:	

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ANNEXURE F

CPA (IG) REQUIREMENTS FOR FOREIGN GOODS AND SERVICES

The application of contract price adjustment (CPA) to tender submissions

Note: This Section will not be applicable to Professional services contracts (See relevant section hereunder for guidelines on this).

1. Application of CPA

- CPA conditions may apply if the contractual duration is to be longer than 12 months.
- If the contractual duration will be less than or equal to 12 months, a fixed priced offer must be submitted.
- For contracts with a duration more than twelve (12) months, CPA will not be applicable for the first year. CPA will then only be applied from year two (2) onwards.
- Failure to propose contract price adjustment, or submit a CPA formula with the tender submission, will result in the pricing being considered fixed.
- NTCSA will not accept Rate of Exchange adjustment to be included in any CPA formula.
- Local indices may not be used for CPA purposes for any imported component.
- There must be separate CPA formulae for local and foreign CPA. Local and foreign escalation may not be combined into one formula.

2. Tender Submissions

NTCSA Proposed CPA breakdown for Local Goods and Service

Formula A						
Index Reference	***Proposed portions/Weightings of each index***	***Description of Index***	***Full Title of Index as published***	***Source Publisher of Index***	***Base Month***	**Base Price/Base Index Figure**
A1						
A2						
A3						
	15%	***Fixed portion not subject to CPA***				
Total	***100%***					

Note: Tenderers to take note that, if the NTCSA proposed CPA breakdown is not populated, they are required to refer to the Pricing Schedule in the NEC or other Contract or standalone Pricing Schedule for NTCSA's proposed CPA breakdown.

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NTCSA CPA Conditions/Requirements

- Tenderers are required to submit CPA that is aligned to NTCSA's proposed CPA breakdown in this Tender; or Tenderers may submit an alternative CPA proposal from NTCSA's CPA proposal and this will be considered if deemed acceptable to NTCSA;
- Note that for contracts exceeding a duration of 12 months if there is no CPA catered for by the tenderer; then prices will be deemed to be fixed and firm.
- A minimum of 15% of the total agreement value is to be fixed when a CPA formula is applied,
- Each CPA formula must add up to a final total of 100.
- Only official published CPA indices that are in the public domain must be used.
- No in-house indices may be used for CPA.
- There may be more than 1 CPA formula (Formula A, B, C etc) or a combination of all the cost components into 1 Formula (depending on how the pricing is to be submitted.
- If there are specific line items for Labour and Transport, individual Formulae might be used.

Note: NTCSA reserves the right to negotiate CPA terms and conditions during negotiations held with tenderers.

3. BASE DATE AND BASE PRICE

- In instances of indices or other references published monthly, the Base Date is to be the month before the month in which the Enquiry closes

- In instances where the reference figures, e.g. market prices, are published daily or at intervals more than once a month; then the average for the month before the month in which the Enquiry closes should be used as the Base Price.

4. CPA FOR PROFESSIONAL SERVICES

- The preferred index to be used for adjusting these agreements is the country specific CPI Headline index.

- The price adjustment factor will be effective from each contractual anniversary of the contract date. This must be the average of the country specific CPI Headline index figures published for the last twelve-month period (cycle) ending before the contract anniversary date.

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ANNEXURE G1

SBD 6.2

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed by the dtic, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

1.1. Dtic makes provision for the promotion of local production and content.

1.2. Dtic prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.

1.3. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.

1.4. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

LC = [1 - x / y] * 100

Where:
x is the imported content in Rand
y is the bid price in Rand excluding value added tax (VAT)
Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as indicated in paragraph 4.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on http:/www.thedti.gov.za/industrial development/ip.jsp at no cost.

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1.5. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted at the stipulated deadlines.

2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

Description of services, works or goods	Stipulated minimum threshold
_____	_____%
_____	_____%
_____	_____%

3. Does any portion of the goods or services offered have any imported content?

(***Tick applicable box***)

YES		NO	

3..1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.reservebank.co.za

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

4. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

LOCAL CONTENT DECLARATION

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(REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID NO. .....

ISSUED BY: (Procurement Authority / Name of Institution):
.....
NB

1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.

2 Guidance on the Calculation of Local Content is accessible on http://www.thdti.gov.za/industrial development/ip.jsp.

3 Local Content Declaration Templates (Annex C, D and E) is attached to this enquiry and must be submitted at the stipulated deadline.

4 Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted at the stipulated deadline of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, ……..... (full names), do hereby declare, in my capacity as …… ……..
of .....(name of bidder entity), the following:

(a) The facts contained herein are within my own personal knowledge.

(b) I have satisfied myself that:

(i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and

(c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R

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Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.
The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

(d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.

(e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 9.1 of the Preferential Procurement Regulations, 2022 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____ **DATE:** _____

WITNESS No. 1 _____ **DATE:** _____

WITNESS No. 2 _____ **DATE:** _____

Annexure G2- _Local content Declaration-Summary Schedule (annex C)

Adobe Acrobat Document

Annexure G3 - Imports Declaration-Supporting schedule to Annex C (annex D)

Adobe Acrobat Document

Annexure G4 - Local Content Declaration-Supporting Schedule to Annex C (annex E)

Adobe Acrobat Document

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ANNEXURE H

SBD 1

PART A
INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (*NAME OF DEPARTMENT/ PUBLIC ENTITY*)					
BID NUMBER:		CLOSING DATE:		CLOSING TIME:	
DESCRIPTION					
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).					

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT *(STREET ADDRESS)*

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					
	TCS PIN:		**OR**	CSD No:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	☐ Yes ☐ No	
IF YES, WHO WAS THE CERTIFICATE ISSUED BY?					
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) AND NAME THE APPLICABLE IN THE TICK BOX	☐	AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)			
	☐	A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS)			
	☐	A REGISTERED AUDITOR			
		NAME:			
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT(FOR EMEs& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					

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ARE YOU THE ACCREDITED REPRESENTATIVE **IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?**	☐Yes ☐No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR **THE GOODS /SERVICES /WORKS OFFERED?**	☐Yes ☐No [IF YES ANSWER PART B:3 BELOW]
SIGNATURE OF BIDDER	……	**DATE**	
CAPACITY UNDER WHICH THIS BID IS SIGNED (Attach proof of authority to sign this bid; e.g. resolution of directors, etc.)			
TOTAL NUMBER OF ITEMS OFFERED		**TOTAL BID PRICE (ALL INCLUSIVE)**	

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		**TECHNICAL INFORMATION MAY BE DIRECTED TO:**	
DEPARTMENT/ PUBLIC ENTITY		CONTACT PERSON	
CONTACT PERSON		TELEPHONE NUMBER	
TELEPHONE NUMBER		FACSIMILE NUMBER	
FACSIMILE NUMBER		E-MAIL ADDRESS	
E-MAIL ADDRESS			

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PART B
TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED– (NOT TO BE RE-TYPED) OR ONLINE**
3. **BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION (NAMELY, BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES). B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.**
4. **WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION (NAMELY. BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS) MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION. B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.**
5. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT.

2. TAX COMPLIANCE REQUIREMENTS

1. BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2. BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
3. APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
4. BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.
5. IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.
6. WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

7. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

1.	IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? YES ☐ NO	☐
2.	DOES THE BIDDER HAVE A BRANCH IN THE RSA?	☐ YES ☐ NO
3.	DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	☐ YES ☐ NO
4.	DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA? YES ☐ NO	☐

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

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

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ANNEXURE I **SBD 6.1**

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

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

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

---

1. GENERAL CONDITIONS

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

- the 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 90/10 preference point system.

b) The 90/10 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

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

(a) Price; and

(b) Specific Goals.

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

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	90
SPECIFIC GOALS	10
Total points for Price and SPECIFIC GOALS	**100**

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

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

2. DEFINITIONS

(a) **"tender"** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;

(b) **"price"** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;

(c) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

(d) **"tender for income-generating contracts"** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and

(e) **"the Act"** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

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3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 90/10 PREFERENCE POINT SYSTEMS

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

90/10

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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 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 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
any other invitation for tender, that either the 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

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

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

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***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 (90/10 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm…….

4.4. Company registration number: ……...

4.5. TYPE OF COMPANY/ FIRM

- ϒ Partnership/Joint Venture / Consortium
- ϒ One-person business/sole propriety
- ϒ Close corporation
- ϒ Public Company
- ϒ Personal Liability Company
- ϒ (Pty) Limited
- ϒ Non-Profit Company
- ϒ State Owned Company

[TICK APPLICABLE BOX]

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

i) The information furnished is true and correct;

ii) The preference points claimed are in accordance with the General Conditions as

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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: .....

.....

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ANNEXURE J **SBD 4**

TENDERER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. TENDERER'S DECLARATION

2.1 Is the tenderer or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise, employed by the state?

[YES/NO]

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

Full Name	Identity Number	Name of State Institution

2.2 Do you, or any person connected with the tenderer, have a relationship with any person who is employed by the procuring institution?

[YES/NO]

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If so, furnish particulars:

……

……

2.3 Does the tenderer or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?

[YES/NO]

If so, furnish particulars:

……

……

3. DECLARATION

I, the undersigned, (name)……. in submitting the accompanying tender, do hereby make the following statements that I certify to be true and complete in every respect:-

3.1 I have read and I understand the contents of this disclosure;

3.2 I understand that the accompanying tender will be disqualified if this disclosure is found not to be true and complete in every respect;

3.3 The tenderer has arrived at the accompanying tender independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium will not be construed as collusive bidding.

3.4 **T**here 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 tender, tendering with the intention not to win

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the tender and conditions or delivery particulars of the products or services to which this tender invitation relates.

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

3.6 There have been no consultations, communications, agreements or arrangements made by the tenderer with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the tender submitted where so required by the institution, and the tenderer was not involved in the drafting of the specifications or terms of reference for this tender.

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, tenders that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and/or the tenderer maybe restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE TENDER OR ACT AGAINST THE TENDERER IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

……	……
Signature	Date
……	……
Position	Name of bidder

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