



MICT SETA Head Office

Supply Chain Management
19 Richards Drive
Gallagher Convention Centre, Gallagher House
Level 3 West Wing
Tel +27 11 207 2600
E-mail: rfqs@mict.org.za

RFQ NUMBER	RFQ/MICT/21/2023
RFQ DESCRIPTION	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION, SUPPORT, MAINTENANCE AND CONFIGURATION OF LOCAL AREA NETWORK (LAN).
RFQ ISSUE DATE	25 May 2023
COMPULSORY BRIEFING SESSION	29 May 2023 @ 10:00 AM Gallagher House Level 3, Main Boardroom
CLOSING DATE & TIME	31 May 2023 @ 11:00 AM RFQ submitted after the stipulated closing date and time will not be considered.
LOCATION FOR SUBMISSIONS	rfqs@mict.org.za
NO: OF DOCUMENTS	1 SOFT COPY

For queries, please contact rfqs@mict.org.za before the closing date of this RFQ.

The MICT SETA requests your quotation on the services listed above. Please furnish us with all the information as requested and return your quotation on the date and time stipulated above. **Late and incomplete submissions will invalidate the quote submitted.**

SUPPLIER NAME: _____

NATIONAL TREASURY (CSD) SUPPLIER NUMBER: _____

POSTAL ADDRESS: _____

TELEPHONE NO: _____

E MAIL ADDRESS: _____

CONTACT PERSON: _____

CELL NO: _____

SIGNATURE OF BIDDER: _____

SUPPLIER REGISTRATION ON CSD

Prospective suppliers must register on the National Treasury Central Supplier database in terms of National Treasury circular no 4A of 2016/17. The bidder shall register prior submitting a proposal/bid.



RETURNABLE DOCUMENTS CHECKLIST

quotation invitation document must be completed, signed, and submitted as a whole by the authorised Company representative. All forms must be properly completed, list below serve as a checklist of your RFQ submission.

(Tick in the relevant block below)

DESCRIPTION	YES	NO
CSD Central Supplier Database (CSD) Registration Report		
CIPC registration documents and/or share certificate		
Pricing Schedule		
Valid Tax Clearance Certificate (S) and or proof of application endorsed by SARS and/or SARS issued verification pin		
SBD 4 – Bidder’s Disclosure		
SBD 6.1 – Preference Procurement Claim Form		
Certified ID copies of company Directors		

Note: This RFQ must be completed and signed by the authorised company representative



MICT SETA –QUOTATION CONDITIONS

1. QUOTATION CONDITIONS

NOTE: Quotation for the supply of goods or services described in this document are invited in accordance with the provision of Government Procurement: General Conditions of Contract available for download from <http://www.treasury.gov.za/divisions/ocpo/sc/GeneralConditions/>

- a. **MICT SETA** does not bind itself to accept the lowest or any RFQ, nor shall it be responsible for or pay any expenses or losses which may be incurred by the bidder in the preparation and delivery of the RFQ.
- b. No RFQ shall be deemed to have been accepted unless and until a formal contract/letter of intent is prepared and executed.

1.1 MICT SETA reserves the right to:

- a. Not evaluate and award RFQ that do not comply strictly with the requirements of this RFQ.
- b. Make a selection solely on the information received in the RFQs and Enter into negotiations with any one or more of the preferred bidder(s) based on the criteria specified in the evaluation of this RFQ.
- c. Contact any bidder during the evaluation process, in order to clarify any information, without informing any other bidders, and no change in the content of the RFQ shall be sought, offered, or permitted.
- d. Award a contract to one or more bidder(s).
- e. Withdraw the RFQ at any stage
- f. Accept a separate RFQ or any RFQ in part or full at its own discretion.
- g. Cancel this RFQ or any part thereof at any stage as prescribed in the PPPFA regulation.
- h. Select the bidder(s) for further negotiations on the basis of the greatest benefit to MICT SETA and not necessarily on the basis of the lowest costs

2. COST OF BIDDING

The bidder shall bear all costs and expenses associated with the preparation and submission of its RFQ or RFQ, and the MICT SETA shall under no circumstances be responsible or liable for any such costs, regardless of, without limitation, the conduct or outcome of the bidding, evaluation, and selection processes.

TERMS OF REFERENCE

APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION, SUPPORT, MAINTENANCE AND CONFIGURATION OF LOCAL AREA NETWORK (LAN).

1. INTRODUCTION

The Media, Information and Communication Technologies Sector Education and Training Authority (MICT SETA) is a public entity established in terms of Section 9(1) of the Skills Development Act (Act No. 97 of 1998). The MICT SETA plays a pivotal role in achieving South Africa's skills development and economic growth within the 5 distinct sub-sectors it operates in, i.e., Advertising, Film and Electronic Media, Electronics, Information Technology, and Telecommunications.

2. BACKGROUND

The MICT SETA intends to modernise its value chain by introducing technology solutions that improve management and processing of its data and information in an efficient and effective manner, provide instant and accurate reporting and reduce manual processes in its value chain. The lack of adequate infrastructure has a negative effect on the organisation's ability to provide specific focused services in line with its value on customer centricity.

In line with the vision of the MICT SETA of "cutting-edge future skills", the MICT SETA ensures that all its offices are equipped with adequate ICT infrastructure to fulfil the customer centricity value. Accordingly, there is a need for the provision and maintenance of ICT network in all MICT SETA offices, to support and capacitate full return to work mode and enable accessibility of the MICT SETA and improve communication with its stakeholders.

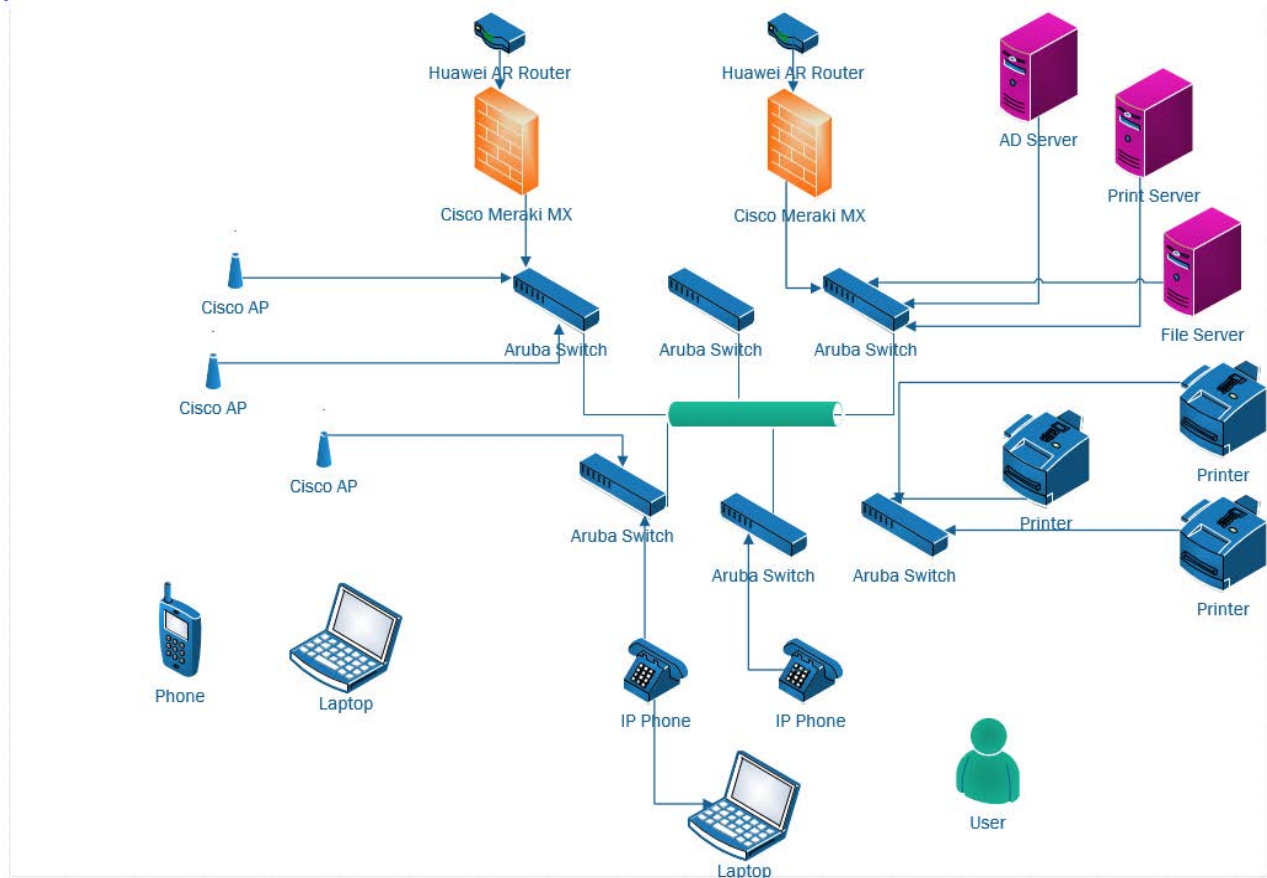
3. PURPOSE

The MICT SETA is looking to appoint a suitably qualified, experienced, and accredited service provider for the provision, supply, and configurations of a Local Area Network (LAN) for its Offices.

4. PROJECT SCOPE

MICT SETA has presence in six (06) provinces, and it's structured as follows:

Province	Description	Number of users	Address
Gauteng Province (GP)	Midrand (Head Office)	101	Block 2, Level 3 West Gallagher Convention Centre Gallagher Estate 19 Richards Drive Halfway House Midrand, 1685
KwaZulu Natal (KZN)	Durban Regional Office	05	DBN Bay House 333 Anton Lembede (Smith Street) 4th Floor Durban, 4001
Eastern Cape (EC)	East London Regional Office	06	12 Esplanade Road Quigney East London Eastern Cape 5201
Western Cape (WC)	Cape Town Regional Office	07	The Boulevard Office Park Block F Ground Floor Searle Street Woodstock, 7925
Free State (FS)	Bloemfontein Regional Office	05	Motheo TVET College (Faculty Tourism and Hospitality) Cnr Goddard Street / O.R Tambo Bloemfontein 9301
North-West (NW)	Klerksdorp Satellite Office	01	Vuselela TVET College Jourberton Centre for Engineering Studies 11900 5th Street, Jourberton Township



Midrand LAN Architecture

The following were identified as part of scope of the project, where activities are distinguished between once-offs **and** ad-hoc (on as and when required basis), ad-hoc activities are also classified as IMACDs – (I -installation, M-Move, A- Additions and D- Decommissions) that cover elements of service requests:

- a) Supply and configurations of networking equipment.
- b) Supply and Installation of networking cabling.
- c) Decommission of old telephone system cable drops (Once-off).
- d) Network cable Patching and labels.
- e) Supply and configuration of network points.
- f) Product and labour workmanship warranty; and
- g) Maintenance of the procured equipment.

Access Points and quantity allocation per office: Bloemfontein (02), Klerksdorp (01), East London (02), Cape Town (02) and Durban (01).

5. OFFICE SPECIFICATION

5.1 The office is located at the following address:

**Gallagher Convention Centre
Gallagher Estate
19 Richards Drive
Halfway House
MIDRAND
1685**

5.2 Office Setup

The following are part of the location scope of project:

- a) Once-Off - Head Office: Midrand
- b) Ad-hoc Services (IMACDs): All Offices

5.3 Compulsory Site Visit / Briefing Session

- A) The Site Visit / Briefing Session is a compulsory part of the acquisition process for all participating Service Providers. Non-attendance of thereof will automatically disqualify any prospective bidder.
- B) The Briefing Session will be held as follows:

Date	Time	Venue
Monday May 29, 2023	10:00 AM	Gallagher Convention Centre Gallagher Estate Level 3 Main Boardroom Gallagher House 19 Richards Drive Halfway House Midrand 1685

6. TECHNICAL SPECIFICATIONS

Once-Off Requirements

6.1 Hardware: Once-Off for Head Office (Midrand)

#	Description	Quantity
1.	Supply and configuration of switch	01
	24 x ports 10/100/1000BASE-T Class 4 PoE Ports, supporting up to 30W per port. 4 x 1/10G SFP ports Supports PoE Standards IEEE 802.3af, 802.3 at 03 Year warranty, NBD, Onsite	

6.2 Network points: Once-Off for Head Office (Midrand)

#	Description	Quantity
2.	SCM Office – Level 2	06
3.	Passage (printing Area) – Level 2	01
4.	Finance Office	02
5.	Audit Office	03
6.	Committee Secretary office	02
7.	Decommission of old telephone system cable drops	TBC

Ad-Hoc Requirements (for a period of 24 Months)

6.3 IMACDs – Ad-Hoc for a period of 24 Months for All Offices

#	Description	Quantity
8.	Supply and Installation of Network point (including patching and labelling)	01
9.	Network point repair	01
10.	Network point Move	01
11.	Network point Decommission	01
12.	Support and Maintenance of Access point (AP)	08

7. INSTALLATION

- 7.1** It is expected that this specification will allow the Service Provider to scope and implement a complete and working Network Point. Should there be unclear or incomprehensive requirement; the bidder can seek further clarity at the Compulsory Briefing Session.
- 7.2** MICT SETA has adopted **KRONE CAT6** cabling standard throughout its Network. All new installations are to be accompanied by a KRONE Certificate as well as a Visio Diagram indicating Network Point location in relation to office layout before the site installation can be signed off.
- 7.3** The successful service provider will be required to ensure that all cabling and network points are clearly marked and labelled.
- 7.4** The successful service provider will be required to ensure that all old cabling is decommission.
- 7.5** All required cables, software and accessories that make up the proposed solution must be included as part of the proposal.
- 7.6** All cabling must be done neat to ensure a safe and clean environment. No cables are to be present on the floor nor must they be found to be easily snagged or pulled.
- 7.7** The successful service provider will be required carry out all installations, documentation, and handover to MICT SETA network engineer.
- 7.8** New network points must be commissioned in four (04) offices, SCM Office, Finance office Audit Office, Passage, and Committee Secretary office.
- 7.9** All network points commissioned as part of the project must be tested for functionality.

8. MAINTENANCE, SUPPORT AND GUARANTEES (MANDATORY FOR SUPPLIED EQUIPMENT AND MATERIALS)

- 8.1** The Service Provider is obliged to, as part of procuring the equipment, procure such in MICT SETA's name, with the necessary Support and Maintenance. The Service Provider may not provide maintenance or support for the said equipment.
- 8.2** The bidder must have footprint covering all MICT SETA office as indicated in SECTION 4.
- 8.3** The Service Provider will be required to, as part of the deployment procured through this Acquisition Exercise, provide warranties for the workmanship, where the service provider will be required to remedy any identified poor workmanship at no cost to MICT SETA within 12 months after the installation.

9. COSTING MODEL

9.1 The solution objectives together with scope of work should be considered when compiling the pricing for the delivery of the services.

9.2 All costing must be projected inclusive of any applicable taxes. These costs should consider unit costs and hourly rates.

9.3 Costing must be done inclusive of any applicable travel or allowances of any kind and should therefore be inclusive of all foreseeable costs to achieve the project objectives.

9.4 Bidders must provide a standard rate for ad-hoc activities, actual rates will be determined per assessment on each service request, inclusive of labour and travelling.

10. PRICING SCHEDULE

Name of bidder: _____

RFQ number: _____

Closing date: _____

RFQs shall remain valid for acceptance for a period of **90 days** counted from the closing date.

Bidders to provide further cost breakdown where necessary under each line item, and sub-total and the overall RFQ price (Total) should be included. The below table is for illustration only:

<u>Requirement Description</u>				
APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION, SUPPORT, MAINTENANCE AND CONFIGURATION OF LOCAL AREA NETWORK (LAN)				
Prices are to be quoted at an all-inclusive rate				
Item	Requirement Description	Quantity	Unit Price	Total
	Once-off Activities – Head Office (Midrand)			
1.	Supply and configuration of switch	01	R	R
2.	Network Supply & Installation: SCM Office – Level 2	06	R	R
3.	Network Supply & Installation: Passage (Printing Area) – Level 2	01	R	R
4.	Network Supply & Installation: Finance Office	02	R	R
5.	Network Supply & Installation: Audit Office	03	R	R
6.	Network Supply & Installation: Committee Secretary Office	02	R	R
7.	Decommission of old telephone system cable drops	TBC	R	R
8.	Cabling and installation	01	R	R
	IMACDs – Ad-Hoc for a period of 24 Months – All Offices			
9.	Supply and Installation of Network point (including patching and labelling)	01	R	R
10.	Network point repair	01	R	R
11.	Network point Move	01	R	R
12.	Network point Decommission	01	R	R
13.	Support and Maintenance of Wi-Fi Access point (AP) – Callout and diagnosis	01	R	R

14.	Support and Maintenance of Wi-Fi Access point (AP) – Repair and Configuration.	01	R	R
	Rates: Travel, Labour, and Sundries – All Offices			
15.	Head Office (Midrand)	01	R	R
16.	Bloemfontein	01	R	R
17.	Klerksdorp	01	R	R
18.	East London	01	R	R
19.	Durban	01	R	R
Sub-Total				
VAT@15%				
TOTAL PRICE (INCLUDING VAT)				

Complete below:

1. Delivery Address: **MICT SETA Head office
Level 3 West wing, Gallagher House
19 Richards Drive, Halfway House
Midrand**
2. Indicate Delivery period after order receipt.....
3. Is delivery period fixed? **Yes/No**
4. Is the price(s) fixed? **Yes/No**
5. Is the quote strictly to specification? **Yes/No**

I/We, the undersigned, agree that this bidding price shall remain binding on me/us and open for acceptance for the period stipulated above.

Authorised Company Representative:

Capacity under which this quote is signed:

Signature:

Date:

11. EVALUATION CRITERIA

The MICT SETA complies with the provisions of the Public Finance Management Act, Act No. 1 of 1999 *as amended*; Treasury Regulations of 2005; the Preferential Procurement Policy Framework Act, Act No 5 of 2000; Preferential Procurement Regulations of 2022; and MICT SETA Supply Chain Management (SCM) Policy.

RFQ's received will be evaluated on Mandatory Criteria and Price & Specific Goals comparison.

11.1. STAGE 1: MANDATORY CRITERIA

- a) Attendance of the compulsory briefing session held at MICT SETA Head Office on Monday, 29 May 2023.
- b) The Bidders must have undertaken and completed a minimum of three (03) ICT projects in the last five (05) years. Bidders must provide a minimum of three (03) contactable references related to bidders' experience in supplying and installation of networking services and equipment within the last three (05) years.
- c) The bidders must be **Krone CAT 6/ Molex** certified. A **CommScope (Krone)/ Molex** certification of good standing must be submitted as part of the bid.

Note: Bidders that do not meet the requirements of set mandatory criteria will be eliminated from further evaluation process.

11.2. STAGE 2: PRICE AND SPECIFIC GOALS

Only bidders that have met the requirements of the Mandatory Criteria will qualify for further evaluation on Price and Specific Goals according to the 80/20 preference point system in terms of the Preferential Procurement Regulations 2022, where 80 points will be for Price and 20 points will be for Specific Goals.

Specific Goal to be evaluated out of **20 Points**:

Special Goal Criteria	Points
Enterprise which is at least 51% owned by historically disadvantaged persons.	10
Enterprise which is at least 51% owned by historically disadvantaged women.	5
Enterprise which is at least 51% owned by historically disadvantaged youth.	5
Total	20

**** Enterprises that are not owned by historically disadvantaged persons will be allocated 0 points.**

Bidder must submit the following documents:

- Certified ID copies of the company's directors as per the CIPC documents. (Certified copies must not be older than three (03) months).
- CIPC Documents and/or share certificate.

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

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State institution

2.1.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

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

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

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

.....
Signature Date

.....
Position Name of bidder

PREFERENCE PROCUREMENT CLAIM FORM

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

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

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

1 GENERAL CONDITIONS

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

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

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

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

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

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

2 DEFINITIONS

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

3 FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20

or

90/10

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

Where:

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

80/20

or

90/10

$$Ps = 80 \left(1 + \frac{Pt - Pmax}{Pmax} \right)$$

or

$$Ps = 90 \left(1 + \frac{Pt - Pmax}{Pmax} \right)$$

Where:

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

Table 1: Specific goals for the tender and points claimed are indicated per the table below. Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Enterprise owned by historically disadvantaged persons.	10	
Enterprise owned by historically disadvantaged women.	5	
Enterprise owned by historically disadvantaged youth.	5	

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

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

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

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

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

