

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

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

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

Name of bidder..... Bid number 19/1/9/70TP(23)

Closing Time 11:00

Closing date: 2023-11-27

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

Item Nr	ICN NUMBER	DESCRIPTION	QT	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)	COUNTRY OF MANUFACTURE
725	9825T05073654	ARCHIVING COSTS PER BOX	1		
726	9825T05083651	COLLECTION OF BOXES	1		
727	9825T05083650	RETRIEVAL OF BOXES	1		
728	9825T05083646	RETURN OF BOXES	1		
729	9825T05083648	SUPPLY BOXES AND LIDS	1		
730	9825T05083645	SUPPLY OF BOXES	1		
731	9825T05083673	SUPPLY OF LIDS	1		
732	9825T05083649	SUPPLY SEALS	1		
733	9825T05083674	TRAINING IN ARCHIVING AND RETRIEVAL OF BOXES	1		

- Required by: **DIVISION: FORENSIC SCIENCE LABORATORY**

- At: **WESTERN CAPE: BEAUFORT WEST**

As per address list Annexure "A" of the specification

COUNTRY OF MANUFACTURE

- Brand and model

- Does the offer comply with the specification(s)? *YES/NO

- If not to specification, indicate deviation(s)

- Period required for delivery
*Delivery: Firm/not firm

- Delivery basis

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

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734	9825T05073654	ARCHIVING COSTS PER BOX	1		
735	9825T05083651	COLLECTION OF BOXES	1		
736	9825T05083650	RETRIEVAL OF BOXES	1		
737	9825T05083646	RETURN OF BOXES	1		
738	9825T05083648	SUPPLY BOXES AND LIDS	1		
739	9825T05083645	SUPPLY OF BOXES	1		
740	9825T05083673	SUPPLY OF LIDS	1		
741	9825T05083649	SUPPLY SEALS	1		
742	9825T05083674	TRAINING IN ARCHIVING AND RETRIEVAL OF BOXES	1		

- Required by: **DIVISION: FORENSIC SCIENCE LABORATORY**

- At: **WESTERN CAPE: BELLVILLE**

As per address list Annexure "A" of the specification

COUNTRY OF MANUFACTURE

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741	9825T05073654	ARCHIVING COSTS PER BOX	1		
742	9825T05083651	COLLECTION OF BOXES	1		
743	9825T05083650	RETRIEVAL OF BOXES	1		
744	9825T05083646	RETURN OF BOXES	1		
745	9825T05083648	SUPPLY BOXES AND LIDS	1		
746	9825T05083645	SUPPLY OF BOXES	1		
747	9825T05083673	SUPPLY OF LIDS	1		
748	9825T05083649	SUPPLY SEALS	1		
749	9825T05083674	TRAINING IN ARCHIVING AND RETRIEVAL OF BOXES	1		

- Required by: **DIVISION: FORENSIC SCIENCE LABORATORY**

- At: **WESTERN CAPE: CAPE TOWN**

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750	9825T05073654	ARCHIVING COSTS PER BOX	1		
751	9825T05083651	COLLECTION OF BOXES	1		
752	9825T05083650	RETRIEVAL OF BOXES	1		
753	9825T05083646	RETURN OF BOXES	1		
754	9825T05083648	SUPPLY BOXES AND LIDS	1		
755	9825T05083645	SUPPLY OF BOXES	1		
756	9825T05083673	SUPPLY OF LIDS	1		
757	9825T05083649	SUPPLY SEALS	1		
758	9825T05083674	TRAINING IN ARCHIVING AND RETRIEVAL OF BOXES	1		

- Required by: **DIVISION: FORENSIC SCIENCE LABORATORY**

- At: **WESTERN CAPE: GEORGE**

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759	9825T05073654	ARCHIVING COSTS PER BOX	1		
760	9825T05083651	COLLECTION OF BOXES	1		
761	9825T05083650	RETRIEVAL OF BOXES	1		
762	9825T05083646	RETURN OF BOXES	1		
763	9825T05083648	SUPPLY BOXES AND LIDS	1		
764	9825T05083645	SUPPLY OF BOXES	1		
765	9825T05083673	SUPPLY OF LIDS	1		
766	9825T05083649	SUPPLY SEALS	1		
767	9825T05083674	TRAINING IN ARCHIVING AND RETRIEVAL OF BOXES	1		

- Required by: **DIVISION: FORENSIC SCIENCE LABORATORY**

- At: **WESTERN CAPE: MITCHELLS PLAIN**

As per address list Annexure "A" of the specification

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768	9825T05073654	ARCHIVING COSTS PER BOX	1		
769	9825T05083651	COLLECTION OF BOXES	1		
770	9825T05083650	RETRIEVAL OF BOXES	1		
771	9825T05083646	RETURN OF BOXES	1		
772	9825T05083648	SUPPLY BOXES AND LIDS	1		
772	9825T05083645	SUPPLY OF BOXES	1		
773	9825T05083673	SUPPLY OF LIDS	1		
774	9825T05083649	SUPPLY SEALS	1		
775	9825T05083674	TRAINING IN ARCHIVING AND RETRIEVAL OF BOXES	1		

- Required by: **DIVISION: FORENSIC SCIENCE LABORATORY**

- At: **WESTERN CAPE: OUDTSHOORN**

As per address list Annexure "A" of the specification

COUNTRY OF MANUFACTURE

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777	9825T05083651	COLLECTION OF BOXES	1		
778	9825T05083650	RETRIEVAL OF BOXES	1		
779	9825T05083646	RETURN OF BOXES	1		
780	9825T05083648	SUPPLY BOXES AND LIDS	1		
781	9825T05083645	SUPPLY OF BOXES	1		
782	9825T05083673	SUPPLY OF LIDS	1		
783	9825T05083649	SUPPLY SEALS	1		
784	9825T05083674	TRAINING IN ARCHIVING AND RETRIEVAL OF BOXES	1		

- Required by: **DIVISION: FORENSIC SCIENCE LABORATORY**

- At: **WESTERN CAPE: PAARL**

As per address list Annexure "A" of the specification

COUNTRY OF MANUFACTURE

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785	9825T05073654	ARCHIVING COSTS PER BOX	1		
786	9825T05083651	COLLECTION OF BOXES	1		
787	9825T05083650	RETRIEVAL OF BOXES	1		
788	9825T05083646	RETURN OF BOXES	1		
789	9825T05083648	SUPPLY BOXES AND LIDS	1		
790	9825T05083645	SUPPLY OF BOXES	1		
791	9825T05083673	SUPPLY OF LIDS	1		
792	9825T05083649	SUPPLY SEALS	1		
793	9825T05083674	TRAINING IN ARCHIVING AND RETRIEVAL OF BOXES	1		

- Required by: **DIVISION: FORENSIC SCIENCE LABORATORY**

- At: **WESTERN CAPE: SOMERSET WEST LCRC**

As per address list Annexure "A" of the specification

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794	9825T05073654	ARCHIVING COSTS PER BOX	1		
795	9825T05083651	COLLECTION OF BOXES	1		
796	9825T05083650	RETRIEVAL OF BOXES	1		
797	9825T05083646	RETURN OF BOXES	1		
798	9825T05083648	SUPPLY BOXES AND LIDS	1		
799	9825T05083645	SUPPLY OF BOXES	1		
800	9825T05083673	SUPPLY OF LIDS	1		
801	9825T05083649	SUPPLY SEALS	1		
802	9825T05083674	TRAINING IN ARCHIVING AND RETRIEVAL OF BOXES	1		

- Required by: **DIVISION: FORENSIC SCIENCE LABORATORY**

- At: **WESTERN CAPE: VREDENDAL**

As per address list Annexure "A" of the specification

COUNTRY OF MANUFACTURE

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803	9825T05073654	ARCHIVING COSTS PER BOX	1		
804	9825T05083651	COLLECTION OF BOXES	1		
805	9825T05083650	RETRIEVAL OF BOXES	1		
806	9825T05083646	RETURN OF BOXES	1		
807	9825T05083648	SUPPLY BOXES AND LIDS	1		
808	9825T05083645	SUPPLY OF BOXES	1		
809	9825T05083673	SUPPLY OF LIDS	1		
810	9825T05083649	SUPPLY SEALS	1		
811	9825T05083674	TRAINING IN ARCHIVING AND RETRIEVAL OF BOXES	1		

- Required by: **DIVISION: FORENSIC SCIENCE LABORATORY**

- At: **WESTERN CAPE: VREDENBURG**

As per address list Annexure "A" of the specification

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812	9825T05073654	ARCHIVING COSTS PER BOX	1		
813	9825T05083651	COLLECTION OF BOXES	1		
814	9825T05083650	RETRIEVAL OF BOXES	1		
815	9825T05083646	RETURN OF BOXES	1		
816	9825T05083648	SUPPLY BOXES AND LIDS	1		
817	9825T05083645	SUPPLY OF BOXES	1		
818	9825T05083673	SUPPLY OF LIDS	1		
819	9825T05083649	SUPPLY SEALS	1		
820	9825T05083674	TRAINING IN ARCHIVING AND RETRIEVAL OF BOXES	1		

- Required by: **DIVISION: FORENSIC SCIENCE LABORATORY**

- At: **WESTERN CAPE: WORCESTER**

As per address list Annexure "A" of the specification

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821	9825T05073654	ARCHIVING COSTS PER BOX	1		
822	9825T05083651	COLLECTION OF BOXES	1		
823	9825T05083650	RETRIEVAL OF BOXES	1		
824	9825T05083646	RETURN OF BOXES	1		
825	9825T05083648	SUPPLY BOXES AND LIDS	1		
826	9825T05083645	SUPPLY OF BOXES	1		
827	9825T05083673	SUPPLY OF LIDS	1		
828	9825T05083649	SUPPLY SEALS	1		
829	9825T05083674	TRAINING IN ARCHIVING AND RETRIEVAL OF BOXES	1		

- Required by: **DIVISION: FORENSIC SCIENCE LABORATORY**

- At: **WESTERN CAPE: CAPE TOWN EXPLOSIVES**

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830	9825T05073654	ARCHIVING COSTS PER BOX	1		
831	9825T05083651	COLLECTION OF BOXES	1		
832	9825T05083650	RETRIEVAL OF BOXES	1		
833	9825T05083646	RETURN OF BOXES	1		
834	9825T05083648	SUPPLY BOXES AND LIDS	1		
835	9825T05083645	SUPPLY OF BOXES	1		
836	9825T05083673	SUPPLY OF LIDS	1		
837	9825T05083649	SUPPLY SEALS	1		
838	9825T05083674	TRAINING IN ARCHIVING AND RETRIEVAL OF BOXES	1		

- Required by: **DIVISION: FORENSIC SCIENCE LABORATORY**

- At: **WESTERN CAPE: MOSSELBAY EXPLOSIVES**

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PRICING SCHEDULE – FIRM PRICES (PURCHASES)

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

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

Name of bidder..... Bid number **19/1/9/70TP(23)**

Closing Time 11:00

Closing date: **2023-11-27**

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

Item Nr	ICN NUMBER	DESCRIPTION	QT	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)	COUNTRY OF MANUFACTURE
839	9825T05073654	ARCHIVING COSTS PER BOX	1		
840	9825T05083651	COLLECTION OF BOXES	1		
841	9825T05083650	RETRIEVAL OF BOXES	1		
842	9825T05083646	RETURN OF BOXES	1		
843	9825T05083648	SUPPLY BOXES AND LIDS	1		
844	9825T05083645	SUPPLY OF BOXES	1		
845	9825T05083673	SUPPLY OF LIDS	1		
846	9825T05083649	SUPPLY SEALS	1		
847	9825T05083674	TRAINING IN ARCHIVING AND RETRIEVAL OF BOXES	1		

- Required by: **DIVISION: FORENSIC SCIENCE LABORATORY**

- At: **WESTERN CAPE: PAARL EXPLOSIVES**

As per address list Annexure "A" of the specification

COUNTRY OF MANUFACTURE

- Brand and model

- Does the offer comply with the specification(s)? *YES/NO

- If not to specification, indicate deviation(s)

- Period required for delivery

*Delivery: Firm/not firm

- Delivery basis

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

** "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies. *Delete if not applicable

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

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

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

Name of bidder..... Bid number **19/1/9/70TP(23)**

Closing Time 11:00

Closing date: **2023-11-27**

OFFER TO BE VALID FOR **90** DAYS FROM THE CLOSING DATE OF BID.

Item Nr	ICN NUMBER	DESCRIPTION	QT	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)	COUNTRY OF MANUFACTURE
848	9825T05073654	ARCHIVING COSTS PER BOX	1		
849	9825T05083651	COLLECTION OF BOXES	1		
850	9825T05083650	RETRIEVAL OF BOXES	1		
851	9825T05083646	RETURN OF BOXES	1		
852	9825T05083648	SUPPLY BOXES AND LIDS	1		
853	9825T05083645	SUPPLY OF BOXES	1		
854	9825T05083673	SUPPLY OF LIDS	1		
855	9825T05083649	SUPPLY SEALS	1		
856	9825T05083674	TRAINING IN ARCHIVING AND RETRIEVAL OF BOXES	1		

- Required by: **DIVISION: FORENSIC SCIENCE LABORATORY**

- At: **WESTERN CAPE: SWELLENDAM SERVICE POINT**

As per address list Annexure "A" of the specification

COUNTRY OF MANUFACTURE

- Brand and model

- Does the offer comply with the specification(s)? *YES/NO

- If not to specification, indicate deviation(s)

- Period required for delivery

*Delivery: Firm/not firm

- Delivery basis

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

** "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies. *Delete if not applicable

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

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

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

Name of bidder..... Bid number **19/1/9/70TP(23)**

Closing Time 11:00

Closing date: **2023-11-27**

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

Item Nr	ICN NUMBER	DESCRIPTION	QT	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)	COUNTRY OF MANUFACTURE
857	9825T05073654	ARCHIVING COSTS PER BOX	1		
858	9825T05083651	COLLECTION OF BOXES	1		
859	9825T05083650	RETRIEVAL OF BOXES	1		
860	9825T05083646	RETURN OF BOXES	1		
861	9825T05083648	SUPPLY BOXES AND LIDS	1		
862	9825T05083645	SUPPLY OF BOXES	1		
863	9825T05083673	SUPPLY OF LIDS	1		
864	9825T05083649	SUPPLY SEALS	1		
865	9825T05083674	TRAINING IN ARCHIVING AND RETRIEVAL OF BOXES	1		

- Required by: **DIVISION: FORENSIC SCIENCE LABORATORY**
- At: **WESTERN CAPE: PROVINCIAL CR & CSM IPU**

As per address list Annexure "A" of the specification

- COUNTRY OF MANUFACTURE
- Brand and model
- Does the offer comply with the specification(s)? *YES/NO
- If not to specification, indicate deviation(s)
- Period required for delivery
*Delivery: Firm/not firm
- Delivery basis

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

** "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies. *Delete if not applicable

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SBD 3.1

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

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

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

Name of bidder.....	Bid number 19/1/9/70TP(23)
Closing Time 11:00	Closing date: 2023-11-27

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

Item Nr	ICN NUMBER	DESCRIPTION	QT	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)	COUNTRY OF MANUFACTURE
866	9825T05073654	ARCHIVING COSTS PER BOX	1		
867	9825T05083651	COLLECTION OF BOXES	1		
868	9825T05083650	RETRIEVAL OF BOXES	1		
869	9825T05083646	RETURN OF BOXES	1		
870	9825T05083648	SUPPLY BOXES AND LIDS	1		
871	9825T05083645	SUPPLY OF BOXES	1		
872	9825T05083673	SUPPLY OF LIDS	1		
873	9825T05083649	SUPPLY SEALS	1		
874	9825T05083674	TRAINING IN ARCHIVING AND RETRIEVAL OF BOXES	1		

- Required by: **DIVISION: FORENSIC SCIENCE LABORATORY**
- At: **FREE STATE: SASOLBURG**

As per address list Annexure "A" of the specification

- COUNTRY OF MANUFACTURE
- Brand and model
- Does the offer comply with the specification(s)? *YES/NO
- If not to specification, indicate deviation(s)
- Period required for delivery
*Delivery: Firm/not firm
- Delivery basis

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

**** "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies. *Delete if not applicable**

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

2.2 Do you, or any person connected with the bidder, have a relationship

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.

SBD4

with any person who is employed by the procuring institution? YES/NO

2.2.1 If so, furnish particulars:

.....

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

2.3.1 If so, furnish particulars:

.....

3 DECLARATION

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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring

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.

SBD4

institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

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

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

This document must be signed and submitted together with your bid

THE NATIONAL INDUSTRIAL PARTICIPATION PROGRAMME

INTRODUCTION

The National Industrial Participation (NIP) Programme, which is applicable to all government procurement contracts that have an imported content, became effective on the 1 September 1996. The NIP policy and guidelines were fully endorsed by Cabinet on 30 April 1997. In terms of the Cabinet decision, all state and parastatal purchases / lease contracts (for goods, works and services) entered into after this date, are subject to the NIP requirements. NIP is obligatory and therefore must be complied with. The Industrial Participation Secretariat (IPS) of the Department of Trade and Industry (DTI) is charged with the responsibility of administering the programme.

1 PILLARS OF THE PROGRAMME

- 1.1 The NIP obligation is benchmarked on the imported content of the contract. Any contract having an imported content equal to or exceeding US\$ 10 million or other currency equivalent to US\$ 10 million will have a NIP obligation. This threshold of US\$ 10 million can be reached as follows:
- (a) Any single contract with imported content exceeding US\$10 million.
or
 - (b) Multiple contracts for the same goods, works or services each with imported content exceeding US\$3 million awarded to one seller over a 2 year period which in total exceeds US\$10 million.
or
 - (c) A contract with a renewable option clause, where should the option be exercised the total value of the imported content will exceed US\$10 million.
or
 - (d) Multiple suppliers of the same goods, works or services under the same contract, where the value of the imported content of each allocation is equal to or exceeds US\$ 3 million worth of goods, works or services to the same government institution, which in total over a two (2) year period exceeds US\$10 million.
- 1.2 The NIP obligation applicable to suppliers in respect of sub-paragraphs 1.1 (a) to 1.1 (c) above will amount to 30 % of the imported content whilst suppliers in respect of paragraph 1.1 (d) shall incur 30% of the total NIP obligation on a *pro-rata* basis.
- 1.3 To satisfy the NIP obligation, the DTI would negotiate and conclude agreements such as investments, joint ventures, sub-contracting, licensee production, export promotion, sourcing arrangements and research and development (R&D) with partners or suppliers.

- 1.4 A period of seven years has been identified as the time frame within which to discharge the obligation.

2 REQUIREMENTS OF THE DEPARTMENT OF TRADE AND INDUSTRY

- 2.1 In order to ensure effective implementation of the programme, successful bidders (contractors) are required to, immediately after the award of a contract that is in excess of **R10 million** (ten million Rands), submit details of such a contract to the DTI for reporting purposes.
- 2.2 The purpose for reporting details of contracts in excess of the amount of R10 million (ten million Rands) is to cater for multiple contracts for the same goods, works or services; renewable contracts and multiple suppliers for the same goods, works or services under the same contract as provided for in paragraphs 1.1.(b) to 1.1. (d) above.

3 BID SUBMISSION AND CONTRACT REPORTING REQUIREMENTS OF BIDDERS AND SUCCESSFUL BIDDERS (CONTRACTORS)

- 3.1 Bidders are required to sign and submit this Standard Bidding Document (SBD 5) together with the bid on the closing date and time.
- 3.2 In order to accommodate multiple contracts for the same goods, works or services; renewable contracts and multiple suppliers for the same goods, works or services under the same contract as indicated in sub-paragraphs 1.1 (b) to 1.1 (d) above and to enable the DTI in determining the NIP obligation, successful bidders (contractors) are required, immediately after being officially notified about any successful bid with a value in excess of R10 million (ten million Rands), to contact and furnish the DTI with the following information:
- Bid / contract number.
 - Description of the goods, works or services.
 - Date on which the contract was accepted.
 - Name, address and contact details of the government institution.
 - Value of the contract.
 - Imported content of the contract, if possible.
- 3.3 The information required in paragraph 3.2 above must be sent to the Department of Trade and Industry, Private Bag X 84, Pretoria, 0001 for the attention of Mr Elias Malapane within five (5) working days after award of the contract. Mr Malapane may be contacted on telephone (012) 394 1401, facsimile (012) 394 2401 or e-mail at Elias@thedti.gov.za for further details about the programme.

4 PROCESS TO SATISFY THE NIP OBLIGATION

- 4.1 Once the successful bidder (contractor) has made contact with and furnished the DTI with the information required, the following steps will be followed:
- a. the contractor and the DTI will determine the NIP obligation;
 - b. the contractor and the DTI will sign the NIP obligation agreement;

- c. the contractor will submit a performance guarantee to the DTI;
- d. the contractor will submit a business concept for consideration and approval by the DTI;
- e. upon approval of the business concept by the DTI, the contractor will submit detailed business plans outlining the business concepts;
- f. the contractor will implement the business plans; and
- g. the contractor will submit bi-annual progress reports on approved plans to the DTI.

4.2 The NIP obligation agreement is between the DTI and the successful bidder (contractor) and, therefore, does not involve the purchasing institution.

Bid number Closing date:.....

Name of bidder.....

Postal address

.....

Signature..... Name (in print).....

Date.....

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**

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the **90/10** preference point system.
- b) Either 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.

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).

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:

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

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

$$\begin{array}{ccc}
 80/20 & \text{or} & 90/10 \\
 P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right) & \text{or} & P_s = 90 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)
 \end{array}$$

Where

- P_s = Points scored for price of tender under consideration
- P_t = Price of tender under consideration
- P_{max} = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

The specific goals allocated points in terms of this tender	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)
Persons historically disadvantaged on the basis of race with at least 51% ownership	3 points	
Persons historically disadvantaged on the basis of gender with at least 51% ownership by woman	3 points	
Persons with at least 51% ownership who are youth	2 points	
Persons historically disadvantaged by unfair discrimination on the basis of disability with at least 51% ownership	2 points	

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

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

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

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