



Province of the
EASTERN CAPE
HEALTH

SBD1

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF INSTITUTION / HEALTH FACILITY)					
BID NUMBER:	SCMU3-P20/21-1188-HO	CLOSING DATE:	06/10/2020	CLOSING TIME:	11H00
DESCRIPTION	INSTALLATION OF ADDITIONAL ELECTRONIC SECURITY SYSTEM AT THE ECDOH CALL CENTRE EAST LONDON				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
Next to Security Gate					
SUPPLY CHAIN MANAGEMENT, Ground Floor					
Global Life Building					
Phalo Avenue					
Bhisho					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO					
CONTACT PERSON	Mrs L Conjwa /Ms N Mjuluki				
TELEPHONE NUMBER	040-608 9649/9633				
FACSIMILE NUMBER					
EMAIL	Noluthando.mjuluki@echealth.gov.za				
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No	
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
---	--	--	--

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS	
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	<input type="checkbox"/> YES <input type="checkbox"/> NO
IF THE ANSWER IS “NO” TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.	

PART B
TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA .
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:
(Proof of authority must be submitted e.g. company resolution)

DATE:

Table of contents

Invitation to Bid (SBD 1)

Conditions of Bid

Specifications

Pricing Schedule (SBD 3.1)

Declaration of Interest (SBD 4)

Declaration of Bidder's Past Supply Chain Management Practices (SBD 8)

Certificate of Bid Determination (SBD9)

Preference Points Claim Forms (SBD 6.1)

BID CONDITIONS

- 1.1 Without limitation to any other rights of the Eastern Cape Department of Health (ECDoH) (whether otherwise reserved in this invitation to bid or under law), the ECDoH expressly reserves the right to:-
- 1.2 Request clarification on any aspect of a response to this invitation to bid received from the bidder, such requests and the responses to be in writing;
- 1.3 Amend the bidding process, including the timetables, closing date and any other date at its sole discretion;
- 1.4 Reject all responses submitted by bidders and to embark on a new bid process.
- 1.5 Award the bid to one or more than one bidder/s.

2. EVALUATION CRITERIA

The bid will be evaluated in terms of the 80/20 point system as stipulated in terms of the Preferential Procurement Regulations, 2017. 80 points will be allocated for price and 20 points for attaining the B-BBEE status level of contributor.

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

P_s = points scored for comparative price of bid or offer under consideration.

P_t = Comparative price of bid or offer under consideration.

P_{\min} = comparative price of lowest acceptable bid or offer.

NB: Bidders are required to, together with their bids submit original and valid B-BBEE status level verification certificates *issued by SANAS accredited agent* or certified copies or Sworn Affidavit in the case of Emerging Micro Enterprise (EME) and Qualifying Small Enterprise (QSE) to substantiate their B-BBEE rating claims.

A bid will not be disqualified from the bidding process if the bidder does not submit a certificate substantiating the B-BBEE status level of contribution or is a non-compliant contributor. Such a bidder will score 0 out of maximum of 20 points for B-BBEE

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

PRE – QUALIFICATION/ ADMINISTRATIVE COMPLIANCE

The following criteria shall apply:

- a. All documentation inclusive of supporting documentation requested in terms of the Bid Document requirements must be submitted and signed off where required
- b. Product Brochures and Specifications for specific item must be submitted as applicable.
- c. Bidder must complete and sign SBD 1, 4, 8 & 9 and the entire document.
- d. **Service Provider must be registered with the National Treasury Supplier Database (CSD) and furnish the supplier number as well as Logis and Bas numbers of the ECDOH.** Quotation must include all the cost relating to the service (N.B. no hidden costs will be paid by the Department of Health.

MANDATORY REQUIREMENTS FOR INTERESTED BIDDERS (NON-NEGOTIABLE)

1. Tenderers must attach a PSIRA registration certificate of bidding company
2. Tenderers must attach PSIRA registration certificates of the Directors of the Bidding Company
3. Tenderers must attach PSIRA registration certificates of the Technicians / Installers, registered with at least Grade E
4. Bidder must submit three references as proof of experience for installation of CCTV in office buildings
5. Only tenderers who have access to a suitably qualified technicians experienced in CCTV installations shall be eligible to have their tenders evaluated.
6. The required qualifications and experience are a degree, diploma or TVET certificate in electronics engineering, electrical engineering light current, computer engineering or similar plus 3 years' experience or should have completed projects in CCTV installations of value equal or exceeding the tendered amount.
7. Undertaking that installation will be done within 14days of issuing of purchase order
8. Supplier must be based in East Cape: proof of address attach utility account/lease agreement

FAILURE TO COMPLY WITH THE ABOVE MANDATORY INFORMATION WILL INVALIDATE

YOUR BID:

T2.2: OTHER DOCUMENTS REQUIRED FOR TENDER EVALUATION PURPOSES

T2.2g: BBBEE Certificate or Sworn Affidavit

Project Name:	INSTALLATION OF ADDITIONAL ELECTRONIC SECURITY SYSTEM AT THE ECDOH CALL CENTRE
Tender No:	SCMU3-P20/21-1188-HO

Tenderers must attach BBBEE Certificate or Sworn Affidavit as per clause F.2.23.1 of the Tender Data (T1.2)

T2.2y: Proof of Registration with Centralized Supplier Database

Project Name:	INSTALLATION OF ADDITIONAL ELECTRONIC SECURITY SYSTEM AT THE ECDOH CALL CENTRE
Tender No:	SCMU3-P20/21-1188-HO

Annexure A: Personnel Experience & Education

Project Name:	INSTALLATION OF ADDITIONAL ELECTRONIC SECURITY SYSTEM AT THE ECDOH CALL CENTRE
Tender No:	SCMU3-P20/21-1188-HO

Tenderers are required to submit CVs and certificates of resources (technicians / installers) to be used for the contract, to be attached to this Annexure A.

Annexure B: Company Experience

Project Name:	INSTALLATION OF ADDITIONAL ELECTRONIC SECURITY SYSTEM AT THE ECDOH CALL CENTRE
Tender No:	SCMU3-P20/21-1188-HO

Tenderers are required to submit proof of company experience. The portfolio of evidence must be specific to completed CCTV installations.

T2.2y: REFERENCES

Project title:	INSTALLATION OF ADDITIONAL ELECTRONIC SECURITY SYSTEM AT THE ECDOH CALL CENTRE
Bid No:	SCMU3-P20/21-1188-HO

Bidders are required to provide contactable references as per the attached forms below.

Reference Nr. 1

Project title:	INSTALLATION OF ADDITIONAL ELECTRONIC SECURITY SYSTEM AT THE ECDOH CALL CENTRE
Bid No:	SCMU3-P20/21-1188-HO

Sir/Madam,

We, _____ (insert bidding company name), are in the process of bidding for the above project.

We have listed you as a reference. Please evaluate our performance on the criteria listed below by ticking the appropriate boxes. Please return upon completion as soon as possible. If you have any questions, please do not hesitate to contact us.

NAME OF EMPLOYER	NAME OF PROJECT	CONTRACT PERIOD (Start and End Date)	VALUE OF WORK

1. QUALITY

EXCELLENT	VERY GOOD	GOOD	FAIR	POOR

2. TIME PERFORMANCE

EXCELLENT	VERY GOOD	GOOD	FAIR	POOR

3. COMMENTS:

Project Manager/Principal Agent: _____ **Place company stamp here:**

Tel. Nr: _____

E-mail Address: _____

Signature: _____ Date: _____

Reference Nr. 2

Project title:	INSTALLATION OF ADDITIONAL ELECTRONIC SECURITY SYSTEM AT THE ECDOH CALL CENTRE
Bid No:	SCMU3-P20/21-1188-HO

Sir/Madam,

We, _____ (insert bidding company name), are in the process of bidding for the above project.

We have listed you as a reference. Please evaluate our performance on the criteria listed below by ticking the appropriate boxes. Please return upon completion as soon as possible. If you have any questions, please do not hesitate to contact us.

NAME OF EMPLOYER	NAME OF PROJECT	CONTRACT PERIOD (Start and End Date)	VALUE OF WORK

1. QUALITY

EXCELLENT	VERY GOOD	GOOD	FAIR	POOR

2. TIME PERFORMANCE

EXCELLENT	VERY GOOD	GOOD	FAIR	POOR

3. COMMENTS:

Project Manager/Principal Agent: _____ **Place company stamp**

here:

Tel. Nr: _____

E-mail Address: _____

Signature: _____ Date: _____

Reference Nr. 3

Project title:	INSTALLATION OF ADDITIONAL ELECTRONIC SECURITY SYSTEM AT THE ECDOH CALL CENTRE
Bid No:	SCMU3-P20/21-1188-HO

Sir/Madam,

We, _____ (insert bidding company name), are in the process of bidding for the above project.

We have listed you as a reference. Please evaluate our performance on the criteria listed below by ticking the appropriate boxes. Please return upon completion as soon as possible. If you have any questions, please do not hesitate to contact us.

NAME OF EMPLOYER	NAME OF PROJECT	CONTRACT PERIOD (Start and End Date)	VALUE OF WORK

1. QUALITY

EXCELLENT	VERY GOOD	GOOD	FAIR	POOR

2. TIME PERFORMANCE

EXCELLENT	VERY GOOD	GOOD	FAIR	POOR

3. COMMENTS:

Project Manager/Principal Agent: _____ **Place company stamp**

here:

Tel. Nr: _____

E-mail Address: _____

Signature: _____ Date: _____

Reference Nr. 4

Project title:	INSTALLATION OF ADDITIONAL ELECTRONIC SECURITY SYSTEM AT THE ECDOH CALL CENTRE
Bid No:	SCMU3-P20/21-1188-HO

Sir/Madam,

We, _____ (insert bidding company name), are in the process of bidding for the above project.

We have listed you as a reference. Please evaluate our performance on the criteria listed below by ticking the appropriate boxes. Please return upon completion as soon as possible. If you have any questions, please do not hesitate to contact us.

NAME OF EMPLOYER	NAME OF PROJECT	CONTRACT PERIOD (Start and End Date)	VALUE OF WORK

1. QUALITY

EXCELLENT	VERY GOOD	GOOD	FAIR	POOR

2. TIME PERFORMANCE

EXCELLENT	VERY GOOD	GOOD	FAIR	POOR

3. COMMENTS:

Project Manager/Principal Agent: _____ **Place company stamp here:**

Tel. Nr: _____

E-mail Address: _____

Signature: _____ Date: _____

BID SPECIFICATION

C3.1: SCOPE OF WORKS

GENERAL TECHNICAL SPECIFICATION

Objectives of the Employer

The Eastern Cape Department of Health invites bids for the supply, installation, testing and commissioning of an electronic security system comprising of access control and CCTV installation at its Call Centre, East London.

Scope of Works

The access control and IP camera installations comprise of, but not limited to;

- Standalone biometric access control points
- Door release points
- IP Cameras
- Monitors
- Network video recorders
- Video management system
- Switch panels
- Wireways
- Cabling
- Electrical supplies
- Registration of users
- Testing and commissioning of the above installations, including configuring for remote viewing of CCTV
- Maintenance during 12-month defects liability period

Normative references, statutes, regulations and standards

The following normative documents are referenced;

- Private Security Industry Regulation Act, 2001 and regulations as amended
- Occupational Health and Safety Act, 2003 and regulations as amended
- SABS 0222-2 Electrical security installations Part 2: Access Control
- SABS 0222-5-1-2 Electrical security installations Part 5-1-2: CCTV surveillance systems for use in security applications
- SANS 10142-1 Code of Practice for Wiring of Premises Part 1 – Low voltage

Period of installation

The bidder shall submit with the tender a delivery schedule stipulating as a minimum the time period for procurement of equipment, installation, and testing.

The delivery schedule is not to exceed the indicated **14 days**. It is therefore incumbent upon the contractor to bid on equipment that is readily available.

6.4. Please take note further that failure to comply with above, will ipso facto cancel the contract and the Department will advise you accordingly and that there are no further negotiations that will be entertained.

Occupational health and safety

The contractor shall present a health and safety plan which shall identify appropriate and present risk mitigation before undertaking the service. The service personnel shall wear appropriate PPE.

Testing

On completion the contractor shall test the electronic security installation in accordance with standard practice and provide a conformance report.

Operation and maintenance manual

The contractor shall provide 3 sets of operating and maintenance manuals of the installation. The manuals shall present the manufacturer's details as well as the manufacturer's recommended operating and maintenance procedures, component part numbers, technical datasheets of the installed equipment, as well as test reports provided by the contractor.

Training of the Employer's personnel

The contractor shall provide training to end user on the operation and troubleshooting of the installation and various components. Training to be provided over 2 days

Contractor's Liability in Respect of Defects

Latent Defects Liability Period

The latent defects liability period shall be 12 months upon completion of work.

Maintenance of installations

With effect from the date of the Practical Completion Certificate the Contractor shall at his own expense undertake the regular servicing of the installation during the period stipulated and shall make all adjustments necessary for the correct operation thereof.

If during the said period the installation is not in working order for any reason for which the Contractor can be held responsible, or if the installation develops defects, he shall immediately upon being notified thereof take steps to remedy the defects or faults or to make any necessary adjustments.

Should such stoppages however be so frequent as to become troublesome, or should the installation otherwise prove unsatisfactory during the said period the Contractor shall, if called upon by the Employer, at his own expense replace the whole installation or such parts thereof as the Employer may deem necessary with apparatus specified.

Warranty

The warranty on the equipment shall be a minimum of 12 months from the start-up of the plant subject to the equipment having been commissioned by a technician certified by the manufacturers

DETAIL TECHNICAL SPECIFICATION EXTENT OF WORK

The scope of work comprises supply and installation of access control and IP camera installations which in turn comprise of, but not limited to;

- Standalone biometric access control points
- Door release points
- IP Cameras
- Monitors
- Network video recorders
- Video management system
- Switch panels
- Wireways
- Cabling
- Electrical supplies
- Registration of users
- Testing and commissioning of the above installations, including configuring for remote viewing of CCTV
- Supply of Operating and Maintenance manuals, inclusive of as built drawings
- Maintenance during 12-month defects liability period

The specifications of the various equipment various are detailed below;

1. Access Control Installation

The scope of works entails the supply, install, testing and commissioning of an access control system complete

1.1 Biometric access control point

The access control points to be supplied shall meet these minimum requirements;

- Standalone biometric with integrated keypad and lock – i.e. reads Fingerprint and PIN's
- Built-in Serial and Ethernet ports sensor
- Built-in input/output ports
- Less than 1 second user recognition
- Built-in USB port for manual data transfer
- Audio - Visual indications for valid / invalid entries
- Tamper switch
- Stores 1500 templates and 30,000 transactions
- Audio - Visual indications for valid / invalid entries

1.2 Door release points

- Supply and install door release points
- Door release points

1.3 Wireways

The contractor shall supply and install wireways (PVC conduit or PVC trunking) as appropriate, complete with conduit boxes, fixing accessories (saddles and screws), covers and end caps as called for in the Bill of Quantities.

1.4 Cabling

The cabling installation entails the supply and installation of cabling between the access control and door release points - drawn in conduit and laid in cable tray

1.5 Testing and commissioning

The contractor shall test the operation of the components individually as well as an integrated system.

The commissioning of the installation shall comprise of the registration (entering of the biometrics) of Employer's personnel permitted to access beyond the barrier point where the access control is installed.

The contractor shall provide training to end user on the operation and troubleshooting of the installation, various components. Training to be provided over 2 days.

1.6 Defects liability period

The service provider shall provide maintenance during a 12-month defects liability period starting from the date successful commissioning of the installation.

2. CCTV installation

The scope of works for IP-based CCTV installation entails the supply, install, testing and commissioning of an CCTV installation complete

2.1 IP Cameras

The IP cameras to be supplied and installed in positions identified per layout drawing shall meet these minimum requirements;

- Ceiling mounted indoor dome network camera
- Progress scan CMOS image sensor
- Wide dynamic range (WDR) 120dB
- Infra-red (IR) illumination -40m
- Motion detection
- Max Resolution - 3840 x 2160 (8 MP) resolution,
- Image Stabilization
- Video Analytics
- Power over Ethernet (PoE) power input
- Vandal resistant
- similar or equal to HIK Vision DS-2CD2143G0-IU

2.2 Monitors

The monitor shall be a flat screen monitor mounted on wall complete with suitable mounting bracket. It shall have these minimum requirements;

- 40-inch flat screen

2.3 Network video recorders

Three network video recorders with the below minimum characteristics shall be provided;
East Wing network video recorder

- IP video input
- 4 channel up to 6MP resolution
- 6TB hard disk
- Incoming / Outgoing bandwidth – 40 Mbps / 60 Mbps
- HDMI and VGA output
- Decoding format – H 265 / H 265+ / H 264 / H 264+/ MPEG4
- Capability – 1 ch @ 6 MP (20fps) / 4 ch @ 1080p (25 fps)
- External interfaces – 1 front USB / 1 rear USB, 4 alarm in / 1 alarm out
- similar or equal to HIK NVR DS-7104NI-Q1/4P/M

Administration area network video recorders (2 off)

- IP video input
- 16 channel up to 12MP resolution
- 8TB hard disk
- Incoming / Outgoing bandwidth – 160 Mbps / 256 Mbps
- HDMI and VGA output
- Decoding format – H 265 / H 265+ / H 264 / H 264+/ MPEG4

- Capability – 2 ch@ 12 MP (20fps) / 4 ch @ 8 MP (25 fps) / 8 ch @ 4 MP (25 fps) / 16 ch @ 1080p (30 fps)
- External interfaces – 1 front USB / 1 rear USB, 4 alarm in / 1 alarm out
- similar or equal to HIK NVR DS-7616NI-12

2.4 Video management system

The video management system shall comprise computer and keyboard complete with

- video management software - open access,
- video compression - H 265 / H 265+ / H 264 / H 264+/ MPEG4
- the management software shall be a widely used software in the industry.
- Network security provision – firewall or similar

2.5 Switch panels

The switch panel housing the network video recorder shall be

- wall- mounted and be complete with electrical plug point, UPS and GSM module.

2.6 Wireways

The contractor shall supply and install wireways (wiremesh cable tray, PVC conduit or PVC trunking) as appropriate, complete with conduit boxes, fixing accessories (saddles and screws), covers and end caps as called for in the Bill of Quantities.

2.7 Cabling

The cabling installation entails the supply and installation of both network as well as electrical power cabling drawn in conduit/trunking or laid in cable tray.

The network cabling shall be CAT6, while electrical power cabling shall be stranded copper PVC insulated general purpose wiring.

2.8 Electrical supplies

The electrical installation comprises supply and installation of an electrical circuit to CCTV installation. The contractor shall (through an installation electrician) install a 16A 1P 5kA circuit breaker in adjacent electrical Distribution Board and install 2,5mm2 wiring from DB to 16A dedicated switch socket outlet at CCTV cabinet position.

2.9 Liaison with IT department

The contractor shall for liaison with the Employer's IT department to arrange for the allocation of system users' IP addresses.

2.10 Testing and commissioning

The contractor shall test the operation of the components individually as well as an integrated system.

The commissioning of the CCTV installation shall include configuring the system for remote viewing by work issued cellphone and laptop of the installation through APP and internet by only the two identified Employer's personnel. The work shall include the setting up of those cellphones and laptops.

The contractor shall provide training to end user on the operation and troubleshooting of the installation, various components. Training to be provided over 2 days.

2.11 Defects liability period

The service provider shall provide maintenance during a 12-month defects liability period starting from the date successful commissioning of the installation.

TECHNICAL DATA SHEETS

The bidder shall populate the below schedule for the equipment the bidder is offering and submit with the bid. Alternatively the bidder shall submit product technical datasheets specific to the equipment listed below.

Item No.		Employer's requirements	Bidder's offer
1	Biometric access control points		
	Manufacturer	XXXXXXXXXX	
	Part No.	XXXXXXXXXX	
	Transactions	30,000	
	Audio - Visual indications for valid / invalid entries (Yes/No)	Yes	
	Time for user recognition of valid entry	Less than 1 second	
2	Door release points		
	Manufacturer	XXXXXXXXXX	
	Part No.	XXXXXXXXXX	
3	IP Cameras		
	Dome cameras		
	Manufacturer	XXXXXXXXXX	
	Part No.	XXXXXXXXXX	
	Image sensor	Progress scan CMOS	
	Resolution	8 MP	
	Vandal proof (Yes / No)	Yes	
	Data Compression method	H 265 / H 265+ / H 264 / H 264+ / MPEG4	
	Wall mount indoor cameras		
	Manufacturer		
	Part No.		
	Image sensor	Progress scan CMOS	
	Resolution	8 MP	
	Vandal proof (Yes / No)	Yes	
	Data Compression method	H 265 / H 265+ / H 264 / H 264+ / MPEG4	

Item No.	Description	Employer's requirements	Bidder's offer
4	CCTV Monitor		
	Manufacturer	XXXXXXXXXX	
	Part No.	XXXXXXXXXX	
	Connections	1 x HDMI, 1x DVI, 1 x VGA, 1 x PC Audio	
	Picture format	16:9	
	Resolution	1920 x 1080 pixels	
	Screen diagonal	40 inch	
	Input	1 x HDMI, 1x DVI, 1 x VGA, 1 x PC Audio	
	Reaction time	5 ms	
	Signal detection	Automatic	
	Monitor type	LED	

Item No.	Description	Employer's requirements	Bidder's offer
5	Network video recorders		
	Manufacturer	XXXXXXXXXXXXX	
	Part No.	XXXXXXXXXXXXX	
	HDD capacity (TB) – East Wing	6 TB	
	IP video channels	4	
	HDD capacity (TB) – Admin Offices	8 TB	
	IP video channels	16	
	Video (Data) Compression method	H 265 / H 265+ / H 264 / H 264+ / MPEG4	
6	Video management system		
	Developer		
	Product	XXXXXXXXXX	
	Protocol	Open source	
	Compression protocol	H 265 / H 265+ / H 264 / H 264+ / MPEG4	
	Manner of security (data and system)	XXXXXXXXXX	
	Recording modes	Manual, time schedule, and motion detection	
7	Wireless Module / Modem		
	Manufacturer	XXXXXXXXXX	
	Part No.	XXXXXXXXXX	
	Frequency bands	LTE /HSDPA/EDGE /GPRS / GSM	
	Supported SIM card	3 V & 1.8 V	
	External antenna	SMA connector - female	
	USB Interface	Number of ports: 1 x Mini Type A female	

		Speed: USB 2.0 High Speed (480 Mbit/s)	
	Wireless security	WEP/WPA	

PRICING SCHEDULE – FIRM PRICES**(GOODS)**

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

Name of bidder.....
Bid number SCMU3-P20/21-01188-H0

Closing Time 11:00
Closing date:06/10/2020

OFFER TO BE VALID FOR **60** DAYS FROM THE CLOSING DATE OF BID

PRICING SCHEDULE

Item No	Description	Unit	Qty	Rate (Material)	Rate (Labour)	Amount
	BILL NO 1: CCTV					
	CCTV Installation					
	Supply, install, testing and commissioning of a CCTV installation system complete					
1	Cameras					
	Supply and install cameras in positions identified per layout drawing					
1.1	Ceiling mounted dome digital camera with IR, 2688 x 1520 resolution with built mic, similar to HIK Vision DS-2CD2143G0-IU	No	19			
1.2	Wall-mounted digital camera with 2688 x 1520 resolution with built mic, similar to HIK Vision DS-2CD5046G0-IU	No	5			
1.3	Ceiling mounted dome digital camera with IR, 2688 x 1520 resolution with built mic, similar to HIK Vision DS-2CD2143G0-IU. To be installed at Bhisho Offices	No	1			
2	Monitor					
	Supply and install flat screen monitor on wall complete with bracket					
2.1	40 inch flat screen	No	2			

2.2	40 inch flat screen (to be installed at Bhisho Offices)	No	1			
3	Video recorder					
	Supply and install digital video recorder					
3.1	16 channel digital video recorder, up to 12MP resolution, 8TB hard disk, similar or equal to HIK NVR DS-7616NI-12	No	1			
TOTAL CARRIED FORWARD TO NEXT PAGE						

Item No	Description	Unit	Qty	Rate (Material)	Rate (Labour)	Amount
TOTAL BROUGHT FORWARD FROM PREVIOUS PAGE						
3.2	16 channel digital video recorder, up to 12MP resolution, 8TB hard disk, similar or equal to HIK NVR DS-7616NI-12 (mounted in existing panel)	No	1			
3.3	4 channel digital video recorder, up to 6MP resolution, 6TB hard disk, similar or equal to HIK NVR DS-7104NI-Q1/4P/M	No	1			
4	Video management system					
	Supply and install video management system, complete with software, computer and keyboard					
4.1	Video management system	Sum	1			
4.2	Video management system (for NVR in item 3.3)	Sum	1			
5	Switch panel					
	Supply and install a wall mounted switch panel complete with electrical plug point, UPS and LTE 4G modem / router					
5.1	Wall mounted switch panel	No	2			
5.2	2000VA UPS 230/230V 30min back-up	No	2			
5.3	LTE 4G modem / router link to identified cellphone numbers	No	2			
6	Wireways					
	Supply and install wireways (metal conduit, PVC conduit or PVC trunking) as appropriate, complete with conduit boxes, fixing accessories (saddles and screws), covers and end caps					
6.1	25mm dia metal conduit	m	50			
6.1	25mm dia PVC conduit	m	40			
6.2	20 x20mm PVC trunking	m	1			Rate Only
TOTAL CARRIED FORWARD TO NEXT PAGE						

Project Name:	INSTALLATION OF ADDITIONAL ELECTRONIC SECURITY SYSTEM AT THE ECDOH CALL CENTRE
Tender No:	SCMU3-P20/21-1188-HO

Item No	Description	Unit	Qty	Rate (Material)	Rate (Labour)	Amount
TOTAL BROUGHT FORWARD FROM PREVIOUS PAGE						
7	Wiremesh cable tray					
	Supply and install wiremesh cable tray in ceiling void supported from roof members					
7.1	Supply and install 100mm wide wiremesh cable tray	m	84			
8	Cabling					
	Supply and install cabling from controller to access control points and release - drawn in conduit and laid in cable tray					
8.1	Cat 6 UTP cable	m	770			
9	Electrical supply					
	Supply and install electrical circuit to CCTV installation					
9.1	Supply and install 16A 1P 5kA circuit breaker in adjacent DB	No	2			
9.2	Supply and install 2,5mm ² wiring from DB to socket outlet in CCTV cabinet	m	100			
9.3	Install 16A dedicated switch socket outlet at CCTV cabinet position	No	2			
TOTAL CARRIED FORWARD TO BILL NO.1 IN FINAL SUMMARY						

Project Name:	INSTALLATION OF ADDITIONAL ELECTRONIC SECURITY SYSTEM AT THE ECDOH CALL CENTRE
Tender No:	SCMU3-P20/21-1188-HO

Item No	Description	Unit	Qty	Rate (Material)	Rate (Labour)	Amount
	BILL NO 2: ACCESS CONTROL					
	Access Control Installation					
	Supply, install, testing and commissioning of a access control system complete					
1	Biometric access control point					
	Supply and install biometric access control point with integrated keypad and strike lock					
1.1	Standalone biometric access control point with integrated keypad	No	4			
1.2	Strike lock	No	4			
2	Door release points					
	Supply and install door release points					
2.1	Door release points	No	4			
3	Access control management system					
3.1	Register biometrics of users to be provided with access	Sum	1			
4	Wireways					
	Supply and install wireways (PVC conduit or PVC trunking) as appropriate, complete with conduit boxes, fixing accessories (saddles and screws), covers and end caps					
4.1	25mm dia PVC conduit	m	1			Rate Only
4.2	20 x20mm PVC trunking	m	12			
5	Cabling					
	Supply and install cabling from controller to access control points and release - drawn in conduit and laid in cable tray					
5.1	Cat 6 UTP cable	m	40			
TOTAL CARRIED FORWARD TO BILL NO.2 IN FINAL SUMMARY						

Project Name:	INSTALLATION OF ADDITIONAL ELECTRONIC SECURITY SYSTEM AT THE ECDOH CALL CENTRE
Tender No:	SCMU3-P20/21-1188-HO

FINAL SUMMARY PAGE		
CCTV AND ACCESS CONTROL INSTALLATIONS		
BILL No.	SECTION	AMOUNT
Bill No.1	CCTV Installation	
Bill No. 2	Access Control	
Bill No. 3	P&Gs, Testing and Commissioning	
Sub-total 1		
Contingency provision: Allow for 10% contingency allowance		
Sub-total 2		
VAT @ 15%		
TOTAL CARRIED TO FORM OF OFFER AND ACCEPTANCE		

BID PRICE IN RSA CURRENCY (ALL APPLICABLE TAXES INCLUDED)

- Required by: Department of Health

- Items to be delivered at:

Shared Contact Centre

East London

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

- If not to specification, indicate deviation(s)

- Required Delivery Period is 14 days after receipt of Purchase order **YES/NO**

Delivery basis (Firm) **YES/NO**

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**

Signature:

Name:.....

.....

Bidder's Stamp

.....

Capacity / Position

DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-

- the bidder is employed by the state; and/or
- the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.

2. **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

2.2 Full Name of bidder or his or her representative:

.....

2.3 Identity Number:.....

2.4 Position occupied in the Company (director, trustee, shareholder²):

2.5 Company Registration Number:

.....

2.6 Tax Reference Number:

.....

2.7 VAT Registration Number:

.....

2.6.1 The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below.

¹"State" means –

- (a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
- (b) any municipality or municipal entity;
- (c) provincial legislature;
- (d) national Assembly or the national Council of provinces; or
- (e) Parliament.

²"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise

2.7 Are you or any person connected with the bidder **YES / NO**
presently employed by the state

2.7.1 If so, furnish the following particulars:

Name of person / director / trustee / shareholder/ member:

.....

Name of state institution at which you or the person

connected to the bidder is employed :
Position occupied in the state institution:

Any other particulars:

.....
.....
.....

2.7.2 If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? **YES / NO**

2.7.2.1 If yes, did you attached proof of such authority to the bid document? **YES / NO**

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.

2.7.2.2 If no, furnish reasons for non-submission of such proof:

.....
.....
.....

2.8 Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? **YES / NO**

2.8.1 If so, furnish particulars:

.....
.....
.....

2.9 Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid? **YES / NO**

2.9.1 If so, furnish particulars.

.....
.....
.....

2.10 Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid? **YES/NO**

2.10.1 If so, furnish particulars.

.....
.....
.....

2.11 Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? **YES/NO**

2.11.1 If so, furnish particulars:

.....
.....
.....

3 Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	Personal Tax Reference Number	State Employee Number / Persal Number

4 DECLARATION

I, THE UNDERSIGNED (NAME).....

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

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 23 OF THE GENERAL CONDITIONS OF CONTRACT SHOULD THIS DECLARATIONS PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Standard Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3 The bid of any bidder may be disregarded if that bidder, or any of its directors have-
 - a. abused the institution's supply chain management system;
 - b. committed fraud or any other improper conduct in relation to such system; or
 - c. failed to perform on any previous contract.
- 4 **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's database as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the audi alteram partem rule was applied).	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? To access this Register enter the National Treasury's website, www.treasury.gov.za, click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 3265445.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.3.1	If so, furnish particulars:		
4.4	Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.4.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME).....

***CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS TRUE
AND CORRECT.***

***I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE
TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.***

.....

Signature

.....

Date

.....

Position

.....

Name of Bidder

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

In response to the invitation for the bid made by:

(Name of Institution)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: _____ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder
6. 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 consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;

- (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
 9. 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 **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**

10. 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.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

- 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

- a) The value of this bid is estimated not to exceed R500 000 (all applicable taxes included) and therefore the 80/20 Preference point system shall be applicable; or
- b) The 80/20 preference point system will be applicable to this tender (*delete whichever is not applicable for this tender*).

1.3 Points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

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

2. DEFINITIONS

(a) “**B-BBEE**” means broad-based black economic empowerment as defined in

section 1 of the Broad-Based Black Economic Empowerment Act;

- (b) **“B-BBEE status level of contributor”** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **“bid”** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **“EME”** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **“functionality”** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **“prices”** includes all applicable taxes less all unconditional discounts;
- (h) **“proof of B-BBEE status level of contributor”** means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **“QSE”** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

- P_s = Points scored for price of bid under consideration
- P_t = Price of bid under consideration
- P_{\min} = Price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

- 4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5. BID DECLARATION

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

- 6.1 B-BBEE Status Level of Contributor: . =(maximum of 10 or 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

- 7.1 Will any portion of the contract be sub-contracted?

(***Tick applicable box***)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

- 7.1.1 If yes, indicate:

- What percentage of the contract will be subcontracted.....%
- The name of the sub-contractor.....
- The B-BBEE status level of the sub-contractor.....
- Whether the sub-contractor is an EME or QSE

(***Tick applicable box***)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

- v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations,2017:

Designated Group: An EME or QSE which is at least 51% owned by:	EME √	QSE √
Black people	<input type="checkbox"/>	<input type="checkbox"/>

Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of
company/firm:.....

8.2 VAT registration
number:.....

8.3 Company registration
number:.....

8.4 TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
 - ☐ One person business/sole propriety
 - ☐ Close corporation
 - ☐ Company
 - ☐ (Pty) Limited
- [TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....
.....
.....
.....
.....

8.6 COMPANY CLASSIFICATION

- ☐ Manufacturer
 - ☐ Supplier
 - ☐ Professional service provider
 - ☐ Other service providers, e.g. transporter, etc.
- [TICK APPLICABLE BOX]

8.7 Total number of years the company/firm has been in
business:.....

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we 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 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding 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 bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury 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.

<p>WITNESSES</p> <p>1.</p> <p>2.</p>
--

<p>.....</p> <p>SIGNATURE(S) OF BIDDERS(S)</p>	
DATE:
ADDRESS

SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE - GENERAL

I, the undersigned,

Full name & Surname	
Identity number	

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a Member / Director / Owner of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name:	
Trading Name (If Applicable):	
Registration Number:	
Enterprise Physical Address:	
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	
Nature of Business:	
Definition of "Black People"	<p>As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians –</p> <p>(a) Who are citizens of the Republic of South Africa by birth or descent; or</p> <p>(b) Who became citizens of the Republic of South Africa by naturalization-</p> <p>i. Before 27 April 1994; or</p> <p>ii. On or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date</p>

3. I hereby declare under Oath that:
 - The Enterprise is _____% Black Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,

- The Enterprise is _____% Black Woman Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is _____% Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of _____, the annual Total Revenue was R10,000,000.00 (Ten Million Rands) or less
- Please Confirm on the below table the B-BBEE Level Contributor, **by ticking the applicable box.**

100% Black Owned	Level One (135% B-BBEE procurement recognition level)	
At least 51% Black Owned	Level Two (125% B-BBEE procurement recognition level)	
Less than 51% Black Owned	Level Four (100% B-BBEE procurement recognition level)	

4. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the Owners of the Enterprise which I represent in this matter.
5. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature: _____

Date:

Commissioner of Oaths Signature & stamp

SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE - GENERAL

I, the undersigned,

Full name & Surname	
Identity number	

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a Member / Director / Owner of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name:	
Trading Name (If Applicable):	
Registration Number:	
Enterprise Physical Address:	
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	
Nature of Business:	
Definition of "Black People"	<p>As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians –</p> <ul style="list-style-type: none">(a) Who are citizens of the Republic of South Africa by birth or descent; or(b) Who became citizens of the Republic of South Africa by naturalization-<ul style="list-style-type: none">i. Before 27 April 1994; orii. On or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date

3. I hereby declare under Oath that:

- The Enterprise is _____% Black Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is _____% Black Woman Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is _____% Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of _____, the annual Total Revenue was between R10,000,000.00 (Ten Million Rands) and R50,000,000.00 (Fifty Million Rands),
- Please confirm on the table below the B-BBEE level contributor, **by ticking the applicable box.**

100% Black Owned	Level One (135% B-BBEE procurement recognition level)	
At Least 51% black owned	Level Two (125% B-BBEE procurement recognition level)	

4. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.
5. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature: _____

Date:

Commissioner of Oaths Signature & stamp