CROSS·BORDER
ROAD TRANSPORT AGENCY

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REQUEST FOR QUOTATION (RFQ)

RFQ REFERENCE NUMBER	**RFP 25-02-2026**	
PROJECT NAME/ DESCRIPTION OF GOODS, WORK OR SERVICES	**APPOINTMENT OF A SERVICE PROVIDER FOR THE SECURITY SERVICES FOR C-BRTA FOR A PERIOD OF SIXTEEN (16) MONTHS.**	
COMPULSORY BRIEFING SESSION DETAILS	**DATE**	**TIME**
		11h00
RFQ CLOSING DETAILS	**Date: 16 March 2026** **Time: 11h00 a.m.** **Email: Quotation1@cbrta.co.za**	
RFQ VALIDITY PERIOD	60 Working days (Commencing from the official RFQ closing date)	
ENQUIRIES	Quotation1@cbrta.co.za	

PROSPECTIVE BIDDERS MUST REGISTER ON NATIONAL TREASURY'S CENTRAL SUPPLIER DATABASE PRIOR TO SUBMITTING BIDS.

SECTION A: SBD 1

PART A: INVITATION TO BID

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] ☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX] ☐ Yes ☐ 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?	☐Yes ☐No [IF YES ENCLOSE PROOF]		***ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?***		☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?					☐ YES ☐ NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?					☐ YES ☐ NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?					☐ YES ☐ NO

DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO

IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? ☐ YES ☐ NO

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

PART B :TERMS AND CONDITIONS FOR BIDDING

1.	**BID SUBMISSION:**
1.1.	BIDS MUST BE SUBMITTED BY THE STIPULATED TIME TO THE CORRECT EMAIL 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, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
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 NMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6	WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7	NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

SIGNATURE OF BIDDER: …….

CAPACITY UNDER WHICH THIS BID IS SIGNED: …….

DATE: ……..

SPECIFICATION FOR THE MAINTENANCE AND UPGRADE OF THE SECURITY SYSTEMS AT THE C-BRTA HEAD OFFICE

1. PROJECT TITLE

The C-BRTA seeks to appoint a professional, experienced and registered service provider to render maintenance services and perform additional installations and upgrades to the CCTV surveillance, access control, intercom and time & attendance systems for the Agency's Head Office at Eco Point Office Park, Block A for a period of 16 months.

2. BACKGROUND

2.1 The Cross-Border Road Transport Agency (C-BRTA) is a Schedule 3A Agency established through the Cross-Border Road Transport Act 4 of 1998 and provides advice, regulation, facilitation and law enforcement in respect of commercial cross border road transport.

2.2 The Agency is located at 350 Witch-Hazel Street, Eco Point Office Park, Block A, Eco Park, Centurion.

3. EXISTING SYSTEMS

The below table provides a general overview of existing systems.

3.1.1 CCTV surveillance	(a) iVMS-4200 Client Software (b) 1 x HIKVISION NVR 1 – 64 Channel (c) 1 x HIKVISION NVR 2 – 32 Channel (d) 1 x HIKVISION NVR 3 – 8 Channel (e) 80 x HIKVISION IR Dome/bullet network cameras
3.1.2 Access control	(a) ZKBio Security software (3.2.0.0_R) (b) 32 x ZKTeco Access card readers (c) 22 x ZKTeco No touch exit button (d) 27 x Break glass units (e) 27 x Door closers and magnetic locks (f) 1 x Data card printer SD160
3.1.3 Time and Attendance	(a) ZKBio Time software (8.0.8) (b) 1 x ZKTeco Speed Face V5LP Multi-Biometric reader (c) 5 x ZKTeco Speed Face M4 Multi-Biometric reader
3.1.4 Intercom	(a) 2 x ZKTeco Speed Face M4 Multi-Biometric reader (b) 7 x ZKTeco VT07-B01 Smart IP Video Indoor monitor

4. SCOPE OF WORK

4.1 Additional installation on existing system/upgrade

The below table provides for additional installations and upgrades to the existing systems.

4.1.1 Access control	Installation of access control at 5 (five) doors. Each door to be fitted with a reader, no-touch button, break glass, door closer and other equipment/supplies required for the access control to operate.
4.1.2 CCTV surveillance, Access control and Time & Attendance	Migration of software/licence from existing to replacement PC.
4.1.3 CCTV surveillance	Addition of 100TB HDD surveillance storage

4.2 Bi-monthly preventative maintenance of existing system and additional installations

Bi-monthly (full all-inclusive) support, repairs and maintenance to be conducted where the following tasks, including but not limited to, will be carried out:

Item	**Description**
4.2.1 Network Recording	(a) Check if date and time are correct in menu setup and correct faults. (b) View quality of playback/retrieved images to ensure that recording has taken place. (c) Check functionality of NVR. (d) Verify the recording time and date of NVR. (e) Ensure database is maintained and monitored. (f) Footage must be available for a minimum of 6 months. (g) Inspect the software loaded. (h) Check that the license is still valid and upgrade software.
4.2.2 CCTV cameras and housing	(a) Inspecting field of view for desired coverage. (b) Focusing camera correctly on points. (c) Adjust and clean cameras. (d) Check general condition of wiring (damage, burnt, lose). (e) All cameras are available on the network.
4.2.3 Access Control Software	(a) Inspect the software loaded. (b) Check that the license is still valid and upgrade software.
4.2.4 Access control card readers	(a) Check functionality and repair where required.
4.2.5 Access doors	(a) Check functionality of door closers and magnetic locks and repair/adjust where required.
4.2.6	(a) Check functionality and repair where required.

Time and Attendance readers	
4.2.7 Intercom reader and monitors	(a) Check functionality and repair where required.

4.3 **Corrective maintenance of systems**

The quotation must include an amount of R50 000.00 (thirty thousand rand) for corrective maintenance to the systems which fall outside of the preventative maintenance, as and when required.

4.4 **New installation**

Supply, installation and commissioning of a standalone reception based visitor management system.

Capability and features of system should include but not be limited to:

a) Protect the personal information of the visitor, ensuring full compliance with the Protection of Personal Information Act (POPIA);
b) Allow only authorised personnel to have access to information;
c) Customisable welcome screen to display Agency logo;
d) Customisable sign-in process and data fields (e.g., cellphone number, reason & person for visit);
e) Conduct roll calls for emergencies;
f) Scan ID or drivers licence to capture visitor details by using a bar-code scanner;
g) Print custom ID badges/sticker at reception;
h) Scan badge for exiting/sign-out purposes;
i) Equipment should consist of at least a tablet with table stand, software, printer and related cables and equipment.

4.5 **General**

he service provider shall further:

3.5.1. Provide a service report at the completion of each task, detailing description of all procedures performed and the current status of the system.

3.5.2. All installations and equipment must be provided with a one-year warranty.

3.5.3. Provide for one call-out per month, covered by the fixed bi-monthly cost and at no additional cost. Response to call out must be within 2 hours for emergencies and 24 hours for ad hoc call outs.

3.5.4. Provide all required equipment to carry out service/maintenance such as tools, ladders etc.

5. MINIMUM REQUIREMENTS

The following are mandatory requirements. Failure to supply required documentation shall result in immediate disqualification.

Document	Comply	Not Comply
Bidding service provider's valid proof of registration with the Private Security Industry Regulatory Authority (PSIRA)		

6. EVALUATION

The proposals will be evaluated 80/20 preferential procurement system which includes functional criteria. The evaluation criteria consist of three (3) phases as follows:

- Administrative Compliance Evaluation – Phase 1
- Functionality and Site Evaluation – Phase 2
- Price and Specific Goals Evaluation – Phase 3

5.1. PHASE 1: ADMINISTRATIVE COMPLIANCE

Documents that must be submitted	**Non-submission of any of the items against which a YES is denoted shall result to immediate disqualification**	
Invitation to Bid – SBD 1	Complete and sign the supplied pro forma document	**NO**
Tax Status	Submit proof of Central Supplier Database report. **NB:** The bidder will be given **Seven (7) days** to correct tax non-compliance prior award, failure will result to a disqualification.	**NO**
Bidders Disclosure Form – SBD4	Complete and sign the supplied pro forma document	**NO**
Preference Point Claim Form – SBD 6.1	Complete and sign the supplied pro forma document Non-submission will lead to a zero (0) score on Specific goals	**NO**

Documents that must be submitted	**Non-submission of any of the items against which a YES is denoted shall result to immediate disqualification**	
Pricing Schedule	Submit full details of the pricing proposal	**YES**

5.2. PHASE 2: FUNCTIONAL EVALUATION CRITERIA

The functional evaluation will be evaluated as follows:

Functional Evaluation Criteria
100 points = Functionality
Threshold = 60 points
Please note: Service Providers who score LESS than 60 points in the functionality phase shall not be considered further.
1. Past performance and experience (40 points)
Service providers must demonstrate relevant company experience in the provision of CCTV surveillance, access control and time & attendance services. Provide signed and dated reference letters, on client's letterhead of projects successfully completed by the company and of similar scope over the last 7 years. Purchase orders and appointment letters will not be considered. The reference letter must indicate the value of the project for evaluation in (1.b). The C-BRTA reserves the right to contact the bidder's references.

a) Number of reference letters

20 points	**10 points**	**5 points**	**0 points**
5 or more reference letters	3 – 4 reference letters	1 - 2 reference letters	Non-submission or irrelevant / invalid reference letters

b) Combined contract value

20 points	**10 points**	**5 points**	**0 points**
More than R750 000	R500 001 – R750 000	R300 001 – R500 000	Non-submission or less than R300 000

2. Resources experience (20 points)

Service providers must demonstrate that they have the necessary resources and experience for the services described in the scope of work.

a) Complete table below **and** provide high-level CV of the team leader/project manager that clearly states the years' of experience in CCTV surveillance and access control systems.

10 points	**5 points**	**0 points**
Team leader/project manager with five (5) or more years' related experience	Team leader/project manager with three (3) to four (4) years' related experience	No Team leader/project manager, less than four (4) years' experience or has no related experience

Company name	**Area/ field of experience**	**Number of years' experience**

b) Complete table below **and** provide high-level CV of the dedicated technician that clearly states the years' of experience in CCTV surveillance and access control systems.

10 points	**5 points**	**0 points**
Qualified technician with three (3) or more years' related experience	Qualified technician with one (1) to two (2) years' of related experience	Service provider does not have qualified technicians or has no related experience

Company name	**Area/ field of experience**	**Number of years' experience**

3. System capabilities (40 points)

Criteria	Points Allocated
Visitor Management system: Service provider must demonstrate understanding of the requirements for the visitor management system. Proof must be provided in the form of a confirmation of the systems capabilities. a) Protect the personal information of the visitor, ensuring full compliance with the Protection of Personal Information Act (POPIA); b) Allow only authorised personnel to have access to information; c) Customisable welcome screen to display Agency logo; d) Customisable sign-in process and data fields (e.g., cellphone number, reason & person for visit); e) Conduct roll calls for emergencies; f) Scan ID or drivers licence to capture visitor details by using a bar-code scanner; g) Print custom ID badges/sticker; h) Scan badge for exiting/sign-out purposes; i) Equipment should consist of at least a tablet with table stand, software, printer and related cables and equipment.	Allocation of three (3) points per capability to a maximum of 27 points
Visitor Management system product specification document detailing capabilities and what the equipment and system looks like.	13 points (information provided) 0 points (no information provided)

5.3. PHASE 3: PRICE AND SPECIFIC GOALS

Criteria
$Ps = 80\left(1 - \frac{Pt - P\min}{P\min}\right)$

Where

Ps = Points scored for comparative price of bid under consideration

The following formula will be used to calculate the points for price

Pt = Comparative price of bid under consideration

Pmin = Comparative price of lowest acceptable bid

Specific Goals

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

***Note to tenderers: Bidders must indicate how they claim points for each preference point system.* Thus, tenderers are required to indicate number of points in line with their B-BBEE Status Level and Ownership.**

No	The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)	Means of verification	Number of points claimed (80/20 system) (To be completed by the tenderer)
A	BBBEE Level 1 – 4	10	BBBEE or Sworn affidavit submitted with the bid	
B	Women owned Enterprises	5	Central Supplier Database	
C	Enterprises owned by disabled people	5	Medical report	
D	**Total point claimed**	**D= A + B + C**		

7. PRICING SCHEDULE

Item	Quantity	Price per unit/ month/annum (incl VAT)	Total price (Incl VAT)
(A) Additional installation/ ɔgrade - Access control installation (section 4.1.1)	5		
(B) Additional installation/ upgrade - System migration to replacement PC (section 4.1.2)	1		
(C) Additional installation/ upgrade - Addition of 100TB HDD surveillance storage (section 4.1.3)			
(D) Bi-monthly preventative maintenance of existing system and new installations (section 4.2)	8 services		
(E) Corrective maintenance for existing and new equipment (section 4.3)	As needed	R50 000,00	R50 000,00
(F) New installation – visitor management system ection 4.4)	1		
Total Price (inclusive VAT)			**R**

SECTION B: TERMS OF REFERENCE

SECTION D: STANDARD BIDDING DOCUMENTS

BIDDER'S DISCLOSURE SBD4

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 interest[1] 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

[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.

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

2.2.1 If so, furnish particulars:

……

……

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 consortium 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.

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

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

3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive

practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act 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

SBD 6.1

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

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

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

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1. GENERAL CONDITIONS

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

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

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

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

(a) Price; and

(b) Specific Goals.

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

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

1.5 Points for specific goals for this tender will be allocated on the basis B-BBEE Status Level as shown in Table 1 below.

1.6 In order to claim points for specific goals, bidders must submit B-BBBEE Certificate and/or sworn affidavit, as the case may be.

1.7 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.

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

2. DEFINITIONS

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

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

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

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

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20 **or** **90/10**

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

80/20 **or** **90/10**

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

Where

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

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

(a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

Note to tenderers: The tenderer must indicate how they claim points for each preference point system. **Thus, tenderers are required to indicate number of points in line with their B-BBBEE Status Level and Ownership**

No	The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)	Means of verification	Number of points claimed (80/20 system) (To be completed by the tenderer)
A	BBBEE Level 1 - 4	10	BBBEE or Sworn affidavit submitted with the bid	
B	Women owned Enterprises	5	Central Supplier Database	
C	Enterprises owned by Disable people	5	Medical report	
D	**Total point claimed**	**D= A + B + C**		

5. SUBMISSIONS BY CONSORTIUMS AND JOINT VENTURES

5.1 If a submission is made by a consortium or Joint Venture, the points claimed for ownership must be detailed separately on an attachment showing the following:

- The percentage (%) of the contract allocated to each JV member or consortium member. This should also be included in an agreement to be made available on request by C-BRTA
- The percentage ownership by race category of each JV member or consortium member in each of the specific goals relevant to this bid.
- The total points claimed will be the sum of the percentage contract allocation for each partner multiplied by the percentage weighting for the race category,

6. DECLARATION WITH REGARD TO COMPANY/FIRM

6.1. Name of company/firm…….

6.2. Company registration number: ……...

6.3. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

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

i) The information furnished is true and correct;

ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;

iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;

iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –

(a) disqualify the person from the tendering process;

(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;

(c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;

(d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and

(e) forward the matter for criminal prosecution, if deemed necessary.

.....

SIGNATURE(S) OF TENDERE

SURNAME AND NAME: