



KWAZULU-NATAL PROVINCE

SPORT, ARTS AND CULTURE
REPUBLIC OF SOUTH AFRICA

REQUEST FOR QUOTATION (RFQ)

The Department of Sport, Arts and Culture in the Province of KwaZulu-Natal hereby invites suitably qualified suppliers/and or services providers to submit quotations for the following bid(s):

Description of Goods /Services:	REQUEST FOR QUOTATION FOR: RESTORATION AND/OR ALTERATIONS OF THE DCO MATIWANE PRECINCT STRICTLY 2GB or HIGHER			
Quotation Number:	DSAC 6845			
Requisition Number:	DSAC 6845			
Evaluation Criteria	Price Points: 80	Specific/ RDP goals Points: 20	Functionality: N/A	Local Content: N/A
Allocation of Specific/ RDP goals 20 points	HDI owned – Race = 4 points	Gender (women) owned = 6 points	Owned by People with disabilities = 4 points	Youth = 6 points
	100% = 4	100% = 6	100% = 4	100% = 6
	≥51% = 2	≥51% = 3	≥51% = 2	≥51% = 3
	<51% = 0	<51% = 0	<51% = 0	<51% = 0
Briefing Meeting	Date: 11/12/2025	Time: 11:00	Venue: DCO Matiwane Museum and Precinct Erf 5,6,7 Main Bus Terminus, Willowfontein, Pietermaritzburg	
Submission details: Closing Date &Time	Completed Documents to be deposited in the Tender Box on the Ground Floor. Department of Sport Arts, and Culture Heritage House 222 Jabu Ndlovu Street, Pietermaritzburg, 3201.			
	Emailed documents will not be considered			
General/SCM enquiries	Senzo Shangase Tel. 033 264 3413			
NAME OF BIDDER/ COMPANY NAME				
TOTAL PRICE OFFER (INCL. VAT)	R _____			
CONTACT DETAILS OF THE BIDDER	Contact Name:			
	Email Address:			



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	Contact Number:
CENTRAL SUPPLIER DATABASE (CSD) REGISTRATION NUMBER	

TERMS AND CONDITION

1. The Department of Sport, Arts and Culture requires the item(s)/service(s) described as per attached price quotation invitation, and you are requested to complete the documents and to submit it in accordance with the under-mentioned stipulations.
2. Request for Quotation (RFQ) documents are attached.
3. The KZN Department of Sport, Arts and Culture reserves the right to award the quotation in whole or in parts to multiple suppliers. Quoted prices may be further negotiated with the lowest suppliers.
4. Completed quotation document(s) must be faxed or e-mailed or deposited in the quotations box situated as indicated on Section E of the bid document.
5. The validity period of the above quotation should at least no less than thirty (30) days from the closing date.
6. The invitation is opened to all suppliers registered on the Central Supplier Database (CSD).
7. The Department of Sport, Arts and Culture is prohibited from doing business with any entity whose directors, members, shareholders
8. The Department of Sport, Arts and Culture reserves the right not to make any appointment. The department is not compelled to accept the lowest or any quotation.
9. Late quotations will not be considered, faxing time and posting date of quotations will not be considered as valid proof of submitting before the closing date.
10. It is the responsibility of the supplier to ensure that quotations are submitted to the correct address, fax and e-mail before the closing date and time.
11. A valid Tax Compliance Status PIN must be submitted with the bid documents in order to enable the department to verify the tax compliance status on SARS' eFiling platform if needs be. The onus is on the supplier to ensure that it is Tax compliant when submitting an offer.
12. The bidders are to **submit** Valid B-BBEE information in order to score points for specific/ RDP goals i.e. original/ certified copy of certificate or sworn affidavit (*attached templates*) and complete SBD 6.1 (**failure will result in NO scoring**)
13. Delivery of goods and/or services must take place on the stipulated delivery date and according to specification. Any deviation from specification is not acceptable unless authorized by the department prior to actual delivery taking place.
14. **With regards the following goods and services:**
 - 14.1 Furniture and Sport Equipment/Attire: SBD 6.2 and Annexure C;
 2. Transport Service – Roadworthy Certificates, PDPs and Proof of Liability Cover;
 3. Medical Service – License Certificate, Certificate of Compliance and Operator Tokens;
 4. Insurance Cover – Certificate issued by the Financial Services Board with FSP number; and
 - 14.5 Cleaning Service – National Cleaning Contractors Association, Bargaining Council, and proof of removal and disposal of She bins by an accredited service provider
 6. Security Service – PSIRA Registration Certificate for the Company and Owner.
 7. Construction Works – Proof of CIDB registration & grading



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15. General Conditions of Contract (GCC) – **NON-RETURNABLE**

SCM Clerk: Supply Chain Management

Date: _____

ANNEXURE

SPECIFICATION FOR SUPPLY OF GOODS/SERVICES

TECHNICAL ENQUIRIES/ DELIVERY INFORMATION		
NAME OF DIRECTORATE/ COMPONENT:	INFRASTRUCTURE (HERITAGE RESOURCE SERVICE)	
DELIVERY DETAILS (ADDRESS AND DATE/ TIME)	WILLOWFONTEIN PIETERMARITZBURG	
OTHER REQUIREMENTS (State)		
CONTACT DETAILS: NAME	EMAIL ADDRESS	Contact Number
Mr Thabo Cele	thabo.Cele@kzndsac.gov.za	083 386 1499

NO	DESCRIPTION OF SPECIFICATION	QUANTITY	BRAND NAME (if applicable)	UNIT PRICE	TOTAL PRICE
<i>To be completed by requester/ end user</i>			<i>To be completed by bidding supplier</i>		
	<u>RESTORATION AND/OR ALTERATIONS OF THE DCO MATIWANE PRECINCT</u>				
1	<u>GENERAL</u>				



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<p>In taking down and removing existing work the utmost care shall be observed to prevent any structural or other damage to remaining portions of the building and the Contractor shall provide all shoring, needling, strutting, etc. to ensure the stability of all structures during alteration work Special care shall be exercised during the progress of the work to ensure that any electrical installations, water supply pipes, telephone and other services which may be encountered are not interfered with and notice shall be given to the Representative/Agent if any disconnection or alterations become necessary.</p>				
<p>Any water supply and other piping that may be encountered and which is found necessary to disconnect or cut shall, after such disconnection or cutting has been authorised by the Representative/Agent, be effectively stopped off and any new connections that may be necessary made with the proper tees, junction pieces, etc. to the satisfaction of the Representative/Agent The Contractor shall afford every facility to workmen not under his control making disconnections and new connections as required to any services</p>				
<p><u>MATERIALS FROM THE ALTERATIONS, CREDIT, ETC.</u></p>				



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	<p>Old materials from alterations, except where described as to be "re-used" or "handed over" become the property of the Contractor who may allow credit for same where provided for in these Bills of Quantities OLD MATERIALS TO BE CARTED AWAY Old materials from the alterations, where described as to be "removed" as well as all rubbish, etc. must be regularly carted from the site and not be allowed to accumulate on or around the site OLD MATERIALS NOT TO BE RE-USED None of the old materials are to be used for new work except where specifically described as being "set aside for re-use" HANDING OVER OF MATERIALS Where certain materials or articles from alterations are described as to be "handed over" to the Representative/Agent, such material or articles shall be properly stored by the Contractor, until handing over thereof. The Contractor must obtain an official receipt listing the materials or articles and dates of handing over. If the Contractor fails to submit the receipt when requested, it shall be deemed that the materials or articles are still in his possession and he will be held liable to the Department for the full replacement value thereof, which amount will be deducted from any monies due to the Contractor</p>				
	<p><u>EXISTING BUILDINGS</u></p>				



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	<p>The existing buildings will be in use and occupied during the progress of the contract and the Contractor will be required to carry out the works in such a manner as will least interfere with the occupants and with the minimum of disturbance Contractors are also to note that due to the buildings being occupied the repairs and renovations works will be required to be executed in a specific order as will be determined by the Representative/Agent in conjunction with the relevant Authorities</p>				
	<p><u>EXISTING WORK</u></p>				
	<p>The Contractor is advised to take all dimensions affecting the existing buildings on the site and he will be held solely responsible for the correctness of sizes of all new work All sizes given in relation to existing work are approximate MAKING GOOD DAMAGED WORK The Contractor shall make good in all trades to existing work where damaged or disturbed through the alterations with all necessary new materials to match the existing.</p>				
	<p><u>REMOVAL OF EXISTING WORK</u></p>				
	<p><u>Breaking up and removing mass concrete</u></p>				
	<p>Concrete surface bed Concrete apron</p>				
	<p><u>Taking down and removing roofs, floors, panelling, ceilings, partitions, etc and and handover to employer</u></p>				
	<p>Carefully take out and remove the damaged tiles and make good of the floor to receive new finish.</p>				



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	<u>Demolishing and removing</u>				
	Make good existing plaster and fill with mortar all holes in existing brickwork				
	<u>Cleaning</u>				
	Clean down with an approved cleaning agent and wash down of existing brick walls.				
	<u>EXISTING WORK</u>				
	The Contractor is advised to take all dimensions affecting the existing buildings on the site and he will be held solely responsible for the correctness of sizes of all new work All sizes given in relation to existing work are approximate MAKING GOOD DAMAGED WORK The Contractor shall make good in all trades to existing work where damaged or disturbed through the alterations with all necessary new materials to match the existing.				
	<u>REMOVAL OF EXISTING WORK</u>				
	<u>Breaking up and removing mass concrete</u>				
	Concrete surface bed Concrete apron				
	<u>Taking down and removing roofs, floors, panelling, ceilings, partitions, etc and and handover to employer</u>				
	Carefully take out and remove the damaged tiles and make good of the floor to receive new finish.				
	<u>Demolishing and removing</u>				



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	Make good existing plaster and fill with mortar all holes in existing brickwork				
	<u>Cleaning</u>				
	Clean down with an approved cleaning agent and wash down of existing brick walls.				
	Wash down and pressure clean existing surfaces of face brick walls and plaster and paint				
	<u>FORMING NEW OPENINGS OR ALTERING OPENINGS IN EXISTING WALLS (if applicable)</u>				
	Descriptions of forming new openings or altering openings in existing walls shall be deemed to include breaking out for and forming new brick, in-situ concrete or prestressed concrete lintels, including all reinforcement, formwork, turning pieces, etc., building up ramps or portion of openings as described with brickwork properly toothed and bonded to existing, building cavities of hollow walls solid where necessary and making good finishes all round on both sides and into reveals as described				
	<u>BUILDING UP OPENINGS</u>				
	Descriptions of building up existing openings where given in number shall be deemed to include preparing existing surfaces all around, brickwork properly toothed and bonded to existing, wedging up and making good on both sides as described				
	<u>PAINTWORK</u>				



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<p>Where plasterwork on walls, ceilings, etc. are required to be patched or made good, prices are to include for the appropriate priming coat and one coat undercoat to receive paint finishing coats which are measured elsewhere.</p>				
<p>The contractor must protect all work not removed such as walls, floors, doors, windows, fittings, etc. from damage during the progress of the work and provide all necessary materials for doing so. All shoring, etc. of portions of the existing buildings necessary to ensure the stability of the premises while executing the demolitions or alterations is to be provided by the contractor, who will be held solely responsible for any damage to persons or property and for safety of the structure throughout the contract period. The contractor will be required to make good at his own expense any damage that may occur.</p>				
<p>Tenderers are advised to visit the site before tendering and satisfy themselves as to the nature and extent of the works, means of access to the site and availability of working space. No claims will be entertained due to the tenderer having failed to comply with the above conditions. The descriptions in the items are given as a guide and to assist contractors in tendering, but not necessarily accurate or complete. Contractors must verify the items by personal inspection on the site. Unless otherwise stated the contractor shall not remove or interfere with any furniture, furnishings, fittings or similar articles belonging to the Employer and /or their staff.</p>				
<p><u>PROCEDURE OF WORK</u></p>				



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	<p>The Representative/Agent reserves the right to direct the order in which the contract will be executed, should circumstances necessitate such action.</p>				
	<p><u>LOSS BY THEFT, FIRE OR OTHERWISE</u></p>				
	<p>The risk of loss, theft, fire, storm, riot or otherwise of the buildings to be demolished and the materials therein shall rest entirely with the contractor immediately upon the handing over of the site. He shall take such steps as he may deem fit for his own protection against such loss.</p>				
	<p><u>Water and other piping</u></p>				
	<p>Any water supply or other piping that may be met with and found necessary to disconnect or cut are to be effectually stopped off or grubbed up and removed and any new connections that may be necessary and are to be made with proper fittings and to the satisfaction of the Architect to whom due notice is to be given regarding all alterations to existing services. Prices for items of demolitions, are where applicable, to include for taking out and removing all sanitary fittings, plumbing and water supplies.</p>				
	<p><u>Electrical and other services</u></p>				



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<p>Special care is to be exercised not to unnecessarily interfere with any electric light, bell, power, telephone or other wires and fittings that may be met with and due notice must be given to the Architect when any disconnections, removals, diversions, interruptions, etc. are necessary and the contractor is to afford every facility to the workmen carrying out this work.</p>				
<p>The contractor must protect all work not removed such as walls, floors, doors, windows, fittings, etc. from damage during the progress of the work and provide all necessary materials for doing so. All shoring, etc. of portions of the existing buildings necessary to ensure the stability of the premises while executing the demolitions or alterations is to be provided by the contractor, who will be held solely responsible for any damage to persons or property and for safety of the structure throughout the contract period. The contractor will be required to make good at his own expense any damage that may occur.</p>				
<p><u>Existing buildings occupied</u></p>				
<p>Tenderers are advised that the existing buildings will be in occupation during the building operations and due allowance must be made for the work being carried out in such a manner as will least interfere with the general routine of the occupants. Adequate warning must be given if a particular section of the building has to be evacuated to carry out the work.</p>				
<p><u>Noise prevention (If applicable)</u></p>				



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	<p>The contractor shall take special care to minimise noisy operations during business hours. Such measures will include, inter alia, the use of silent compressors and strict control of workmen.</p>				
	<p>The contractor shall demolish the portions of existing structures or buildings with a minimum amount of damage to adjoining buildings, materials, pavings, etc. Any damage caused is to be made good at his own expense with materials to match the existing to the entire satisfaction of the Architect. Tenderers should take particular note of and allow accordingly in their prices for the type of structure and materials to be encountered and the thickness of walls, concrete slabs, etc. to be demolished. Unless otherwise described all materials arising from the demolitions and alterations are to become the property of the contractor and he is to allow a credit for the same as provided for on the final summary page. These materials, including all rubbish and debris shall be immediately carted away and the site left clean and unencumbered. None of the old brick from the demolitions are to be re-used for any new brickwork.</p>				
	<p><u>Bricking up, altering or breaking new opening in existing walls</u></p>				



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	<p>Where the Contractor is required to form openings, alter openings or brick up openings in existing walls all brickwork shall be made good at jambs including properly bonding to existing. Brickwork in bricking up openings shall be wedged and pinned up to brickwork or concrete over in cement mortar. Cement screeds, pavings, granolithic, etc. in openings are to be levelled and prepared for raising of brickwork. Plaster to reveals to openings are to have all external angles rounded and making good of finishes is to include for junction with existing finishes. Where openings are described as having new brick lintols they are to be with minimum 220mm end bearings and prices are to include for brick reinforcement to suit the width of the wall. Lintols are to be three courses high up to span of 1000mm and four courses high up to span of 1000mm and four courses high when exceeding that span and brickwork is to be built in 1:3 cement mortar. Where openings are described as having precast prestressed concrete lintols they are to be with minimum 220mm end bearings of 30 MPa concrete. One prestressed lintol for each half brick thickness is required and is to be reinforced with and including all necessary high tensile wire.</p>				
	<p><u>Making good, etc.</u></p>				
	<p>Prices are to include for making good in all trades to existing work, where damaged or disturbed through alterations, with all necessary new materials to match existing and leave complete and perfect in every respect.</p>				
	Sub Total				
	VAT				
	TOTAL				



Total inclusive of all taxes to be transferred to page 1 of invitation/ request to quote.

RESTORATION AND/OR ALTERATIONS OF THE DCO MATIWANE PRECINCT

CRITERION	MAXIMUM TO BE AWARDED	SCORING	MEANS OF VERIFICATION
1. Functionality	40		
1. Experience (track record).	(20)	20 points where at least seven (7) contracts of renovations/refurbishment were completed (refer to annexure A). 15 points where at least five (5) contracts of renovations/refurbishment were completed (refer to annexure A); 10 points where at least two (2) contracts of renovations/refurbishment were completed (refer to annexure A).	Submission of information on annexure "A" (Appointment letter, order and completion certificate for each completed contract be attached) For sub-contracting works: copy of appointment for main contractor/consultant who issue the bidders appointment must be attached.
1.2 Time for practical completion.	(5)	5 points for completion within 90 days 0 point for completion above 90 days	Submission Execution Plan and programme of work (Excel Format or Gantt Chart Format)
1.3 Availability of equipment (and/or plant).	(10)	10 points for ownership of equipment (TLB, roller) 5 points for undertaking to hire (TLB, roller)	Submission of proof of ownership (copy of Log book) Submission of a letter of undertaking from the Service Provider whom the equipment/plant hire will be made available. A signed original letter/agreement) on a letterhead to be submitted.
1.4 Supervisor / team leader's experience in work of a similar nature	(5)	5 points for three (3) years and above. 3 points for two (2) years and above 1 points for one (1) year and above	Submission of a CV relating to construction experience. (In order to be credited points all certified copies of qualifications must be attached)
Total points	40		
Only Grade 2gb or Higher will be considered			

NOTE:



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- The bidder who scores less than **60% (24 points)** for functionality overall in experience in experience or track record will be eliminated. The Department reserve the rights not award more than two (2) bids to one (1) service provider.

THE FOLLOWING MUST ALSO BE FURNISHED

DELIVERY DATE:

VALIDITY PERIOD OF QUOTATION: _____

	/ /

PLEASE TICK THE RELEVANT FIELD

ARE PRICES QUOTED FIRM:	Y E S		N O			Y E S	O R	N O	
SUBMISSION OF B-BBEE STATUS LEVEL CERTIFICATE OR SWORN AFFIDAVIT:	Y E S		N O						
VALID TAX COMPLIANCE STATUS PIN:	Y E S		N O						

VAT REGISTRATION: IF YOU ARE A VAT VENDOR

IS THIS OFFER STRICTLY TO SPECIFICATION? IF NOT, GIVE VARIATION	Y E S		N O	
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VARIATION:

IF SPACE IS INSUFFICIENT, ATTACH DETAILS (1 PAGER)

SECTION C: QUOTATIONS FOR SERVICES (courses/workshops etc.)

The following information must be submitted on a separate schedule

- Operational plan/methodology/approach;



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- (b) Breakdown of costing;
- (c) Curriculum Vitae of course/workshop facilitators; and
- (d) References - work experience

SECTION D: KINDLY USE COMPANY STAMP AND SIGN SECTION D:

Name and Surname (*Please print*):

Delivery address: _____



Signature: _____.

Capacity: _____

SBD 4

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

YES	NO
-----	----

3.
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?

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 Names	Identity Number	Name of State institution

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.



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

2.2.1 If so, furnish particulars:

.....
.....

YES	NO
-----	----

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?

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;



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- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
 - 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
 - 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
 - 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
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

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

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.



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) The applicable preference point system for this tender is the 80/20 preference point system.
- c) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/highest acceptable tender will be used to determine the accurate system once tenders are received.

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

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

1.4. To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

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



80/20

or

90/10

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

Where

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

2. POINTS AWARDED FOR SPECIFIC GOALS

- 2.1. 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:
- 2.2. 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.)



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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 allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
RACE	#	4		
GENDER (WOMAN)	#	6		
PLD	#	4		
YOUTH	#	6		

DECLARATION WITH REGARD TO COMPANY/FIRM

2.3. Name of company/firm.....

2.4. Company registration number:

2.5. 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]

2.6. 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:



KWAZULU-NATAL PROVINCE

SPORT, ARTS AND CULTURE
REPUBLIC OF SOUTH AFRICA

- 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: