

REQUEST FOR QUOTATION (RFQ)

REQUISITION NUMBER	RFQ-09-09-2025
DESCRIPTION	The National Arts Council of South Africa (NAC) seeks the services of a suitably qualified service provider to provide a new server infrastructure and Decommission old server and repurpose it as Backup Domain Controller.
ISSUE DATE	09 September 2025
BID VALIDITY PERIOD	90 Days (Commencing from RFQ Closing date)
CLOSING DATE	16 September 2025
CLOSING TIME	12:00pm

1. PURPOSE

The purpose of this Request for Quotation (RFQ) is for NAC to appoint services of a suitably qualified service provider to provide a new server infrastructure and decommission old server and repurpose it as Backup Domain Controller. The services will be conducted at the NAC Offices situated at 66 Margaret Mcingana St (Cnr Gwingwi Mrwebi) Newtown Johannesburg.

2. BACKGROUND

The National Arts Council (NAC) is a Schedule 3A Public Entity in terms of the Public Finance Management Act (PFMA). The NAC is governed by the National Arts Council Act 56 of 1997 as amended by the Cultural Laws Amendment Act 36 of 2001, and is an agency of the Department of Arts and Culture

The mandate of the NAC, as set out in Section 3 of the NAC Act is:

- To provide, and encourage the provision of, opportunities for persons to practice the arts
- To promote the appreciation, understanding and enjoyment of the arts
- To promote the general application of the arts in the community
- To foster the expression of a national identity and consciousness by means of the arts
- To uphold and promote the right of any person to freedom in the practice of the arts
- To give the historically disadvantaged such additional help and resources as are required to give them greater access to the arts
- To address historical imbalances in providing infrastructure for the promotion of the arts
- To promote and facilitate national and international liaison between individuals and institutions in respect of the arts;
- To develop and promote the arts and to encourage excellence in regard to these
- The Accounting Authority of the NAC is the Council which is established in terms of Section 4 of the NAC Act.

3. SCOPE OF WORK AND TERMS OF REFERENCE

Background

The National Arts Council is replacing its aging server infrastructure to ensure continued operational efficiency, system security, and supportability. The NAC is inviting all suitable service providers to submit a comprehensive quote/proposal to install, configure, migrate, and commission a new server environment with Hyper-V virtualization, ensuring minimal downtime and a smooth transition from the current server infrastructure.

All preparatory work will be conducted during normal business days in the week. Final system cutover and activation will be scheduled over a weekend to minimize disruption.

Scope of Work

- Install new server hardware and configure RAID.
- Install Microsoft Windows Server 2025.
- Install and configure Hyper-V, create Virtual Switches.
- Create Virtual Machines (Domain Controller, File Server).

- Prepare migration of Active Directory and Exchange Server 2013 (VM ONLY).
- Migrate data and services over the weekend.
- Decommission old server and repurpose it as Backup Domain Controller.
- Create and deliver a detailed Work Document and handover plan.

Rollback Plan

In case of migration failure, a full rollback plan will be activated:

- Full backups will be taken before migration
- Servers can be restored to their original state
- Services will revert to the old environment
- A reassessment and revised migration plan will be agreed upon

Proposed Hardware specifications

The table below is a guide of the proposed hardware specifications, but service provider can submit other specifications.

Components	Product Description	Qty
SVDEPER760XS1SPL	Dell PowerEdge R760xs - 2U Rack Server 1 x Intel Xeon Silver 4410Y 2G, 12C/24T, 16GT/s, 30M Cache, Turbo, HT (150W) DDR5-4000 1 x 16GB RDIMM, 5600MT/s, Single Rank 1 x 480GB SSD SATA Read Intensive 6Gbps 512 2.5in Hot-plug AG Drive, 1 DWPD No Riser No OCP 3.0 mezzanine NIC card, Blank Filler Only No Internal Optical Drive iDRAC9, Enterprise 16G Dual Hot Plug, Redundant Power Supply (1+1), 700W Titanium 2x C13 to C14, PDU Style, 10 AMP, 6.5 Feet (2m), Power Cord 2.5" Chassis with up to 8 Hard Drives (SAS/SATA) PERC H755 Adapter, Low Profile No Rail Kit/Cable Management Arm No Operating System 3 Year ProSupport Next Business Day Onsite Service	1
SVDE338-CLWC	Dell Intel Xeon Silver 4410Y 2G, 12C/24T, 16GT/s, 30M Cache,	1

	Turbo, HT (150W) DDR5-4000	
SVDE412-BBHC	Dell High Performance Heatsink, PowerEdge R760xs **MUST ORDER WITH ADDITIONAL CPU**	1
SVDE121-BBBS	Dell High Performance Fan, 16G, Customer Install **MUST ORDER WITH ADDITIONAL CPU**	1
SVDE540-BDVW	Dell Riser Config 1, Low Profile, 3x16 + 1x8 + 2x16 (Gen5), PowerEdge R760xs **MUST ORDER WITH ADDITIONAL CPU**	1
SVDE770-BEBS	Dell 2U ReadyRails Sliding Rails Without Cable Management Arm	1
SVDE345-BDZZ	Dell 480GB SSD SATA Read Intensive 6Gbps 512e 2.5in Hot-Plug, CusKit	1
SVDEAC239377	Dell Memory Upgrade - 16GB - 1RX8 DDR5 RDIMM 4800MHz	8
SVDE161-BCFV	Dell 2.4TB 10K RPM SAS 12Gbps 512e 2.5in Hot-plug drive 3.5in Hybrid Carrier	5
GEDEU	Dell component installation	1
	Microsoft WS Datacenter 2025	1
	Microsoft WS 2025 10CALs - User	2
	Microsoft 2025 50CALs - User	1
WADE890-BXTG	Dell NPOS Code - PowerEdge R760XS - 3Y ProSpt to 5Y ProSpt	1

4. WARRANTY

The contractor is to guarantee all the equipment and workmanship for a period of thirty-six (36) months against any defects (latent or obvious), non-conformance and/or failure from date of machine being connected and commissioned. (It is anticipated that the unit will be commissioned within 6 weeks after delivery). Any such defects and/or failure that may occur or become evident during the thirty-six months guarantee period shall be rectified within twenty four (24) hours after being notified of the occurrence of the defect.

In the event that such failure and/or defect constitute a threat to the health and safety of the user and/or occupants, the contractor shall take immediate steps to rectify the fault. Any faulty item that becomes evident during the guarantee period shall be replaced with new and not repaired. The contractor shall also submit to the NAC a full report describing the nature of failure, cause of failure and possible methods to prevent failure in the future.

5. MANDATORY REQUIREMENTS

COMPULSORY REQUIREMENTS FAILURE TO SUBMIT THE BELOW WILL RESULT IN DISQUALIFICATION:

- **MICROSOFT ACCREDITATION AS A PARTNER OR RESELLER** - The service provider must provide the NAC with a valid/current letter, on the Microsoft letterhead, confirming accreditation Partner or Reseller for the licences to be procured.
- **DELL ACCREDITATION AS A PARTNER OR RESELLER** - The service provider must provide the NAC with a valid/current letter, on the Dell letterhead, confirming accreditation Partner or Reseller for the licences to be procured.
- **TRACK RECORD / REFERENCE LETTERS** - The service provider must provide a minimum of three (3) reference letters on the clients letterhead not older than five (5) years where similar assignment has been conducted.
- **QUOTATION** - The service provider must complete Section A on the RFQ and also attach a detailed price quotation.
- The service provider must also provide an ETA of the server, preferably between 4 to 8 weeks maximum.

6. PRICE AND PREFERENCE POINTS EVALUATION

	Preference Point Criteria	Points Allocation
1.	Price	80
2.	Specific goals	20
Total Points		100

Specific Goals for this tender and points that may be claimed are indicated per table below:

Specific goals	80/20 Preference Point System
Black Ownership	10
30% Black Women Ownership	4
Youth Ownership	3
Disability 30% Ownership	3

BLACK OWNERSHIP: 100% BLACK OWNED ENTITIES WILL SCORE THE FULL 10 POINTS AND BETWEEN 51% - 99.99% BLACK OWNED ENTITIES WILL SCORE 4 POINTS.

SECTION A
PRICING SCHEDULE

DESCRIPTION	ESTIMATED HOURS	TOTAL EXCL VAT
Server Installation & RAID Setup		
Physical installation and RAID configuration		
Hyper-V & VM Configuration		
Install Hyper-V and create VMs		
Exchange VM & Data Migration + Other VM's		
Migration of Exchange 2013 (VM) and file server data		
Decommissioning & Backup DC Setup		
Repurpose old server for backup DC		
Microsoft Windows Datacentre 2025		
License for Microsoft Windows Datacentre		
Project Management		
Planning, documentation, reporting		
Disbursements		
Sub Total		
VAT @ 15%		
Grand Total Including VAT		

Price Declaration Form

Please indicate your total RFQ price here:

R_____ **(Compulsory)** Important:

It is mandatory to indicate your total RFQ price as requested above. This price must be the same as the total RFQ price you submit in your pricing schedule. Should the total RFQ prices differ, the one indicated

above shall be considered the correct price.

7. Proposal Submission

Closing Date: **16 September 2025**

Time: **12:00 pm**

Attention : Esona Zandile

Email: supplychain@nac.org.za

Kindly submit your quotation with supporting documents electronically to the Supply Chain Management Unit

8. Enquiries

SCM Enquiries :	Esona Zandile Email: supplychain@nac.org.za
Technical Enquiries:	Itumeleng Sikhosana/Collen Mathipa Email: supplychain@nac.org.za

9. Terms and Conditions:

- a. The completed SBD 1, SBD 4 and SBD 6.1 to be submitted with the bid documents.
- b. Tenderers original valid tax clearance certificate must be attached.
- c. Tender original or certified B-BBEE Certificate/Sworn Affidavit must be attached to the document in order to claim specific goals.
- d. Proof of registration with the Central Supplier Database (CSD) must be submitted.
- e. No late quotations will be accepted under any circumstances.
- f. Price(s) quoted must be valid for at least ninety (90) days from closing date for evaluation purposes.
- g. Price(s) quoted must be firm and include VAT
- h. Documents should not exceed **10mb or documents can be submitted via a link**
- i. Suppliers must complete and **return all the required compliance documents**, failing which, the supplier's quotation will be declared invalid.
- j. Disclaimer: The NAC reserves the right not to make an appointment.
- k. **The NAC reserves the right not to accept the lowest quote received.**

**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	RFQ 09-09-2025	CLOSING DATE:	16 September 2025	CLOSING TIME:	12:00
DESCRIPTION	The National Arts Council of South Africa (NAC) seeks the services of a suitably qualified service provider to provide a new server infrastructure and Decommission old server and repurpose it as Backup Domain Controller.				
BID RESPONSE DOCUMENTS MUST BE SUBMITTED TO THE BELOW EMAIL ADDRESSES					
supplychain@nac.org.za					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Esona Zandile		CONTACT PERSON	Itumeleng Sikhosana/ Collen Mathipa	
TELEPHONE NUMBER			TELEPHONE NUMBER		
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	supplychain@nac.org.za		E-MAIL ADDRESS	supplychain@nac.org.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] ☐ 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 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 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:
(Proof of authority must be submitted e.g. company resolution)

DATE:

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State institution

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

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

2.2.1 If so, furnish particulars:

.....
.....

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

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

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

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

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.

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

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

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

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

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

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

1. GENERAL CONDITIONS

1.1 The following preference point system is 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

1.2 To be completed by the organ of state

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

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

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

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

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEM

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

80/20

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

80/20

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

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{max} = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Black Ownership	10	
30% Black Women Ownership	4	
Youth Ownership	3	
Disability 30% Ownership	3	

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

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

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

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....