

REPUBLIC OF SOUTH AFRICA

Office of the Chief Justice Private Bag X 10, Marshalltown, Johannesburg, 2107 • 188 14th Road, Noordwyk, Midrand • Tel: 010 493 2500 • Fax: • Website: www.judiciary.org.za

REQUEST FOR QUOTATION FORM					
Request for quotation description	DIVERSITY AND INCLUSION TRAINING FOR JUDGES				
Request date	19 May 2025				
OCJ quote reference number: Diversity Training 01					
RFQ issued date	19 May 2025				
Closing date and time:	06 June 2025				
Proposed date of the training	17 – 19 JUNE 2025				
Compulsory briefing session	Yes , 29 May 2025 at 11:00 AM, MsTeams (Meeting link will be circulated on OCJ'S Website under advertised tenders)				

You are hereby requested to provide the Office of the Chief Justice with a price quotation as per the attached specifications.

Conditions of the RFQ:

- 1. All prices must be firm and must be inclusive of VAT (Only if a bidder is a VAT Vendor).
- 2. Prices must be valid for at least 60 days from the quotation date.
- 3. The delivery period must be indicated on SBD 3.
- 4. All required documentation to be submitted with your proposal/quotation are attached with this request.
- 5. Proposals submitted after the closing date and time will not be considered.
- 6. All proposals must be forwarded to OCJQuotations@judiciary.org.za and no hand delivered proposals will be accepted
- 7. Successful service provider will be subjected to company screening as per the OCJ's Screening Policy
- 8. The general conditions of contract as published by National Treasury will apply to all contracts entered into between the OCJ and the supplier.
 9. Publication: E-Tender Portal, Departmental Website & Period of the Advert
 10. Required returnable Documents: Duly completed and signed SBD forms (SBD1, SBD 3, SBD 4 & SBD 6.1)
- - NB: SBD 6.1 Should be accompanied by the following documents where specific goals is applicable:
 - Letter from a Medical Doctor confirming a disability.

Bidders must reduce all telephonic enquiries to writing and send it to the above email address

ENQUIRIES SHOULD BE DIRECTED TO BELOW OFFICIALS

Supply Chain Management		Specifications	
Name:	Matshidiso Mavuso	Name: Poso Mogale	
Contact	010 493 2500	Contact	010 493 2500

	-		
Email:	OCJQuotations@judiciary.org.za	Email:	PMogale@judiciary.org.za

NB: SAJEI must complete / amend / choose the relevant field highlighted in Yellow Colour Below

1.	SPECIFICATIONS
Type of training	Physical Attendance
Preferred Location for Training	Pretoria SAJEI will bear the costs of accommodation Service provider to arrange their own transportation
Course material	Yes
Facilitator	Yes
Number of delegates	78 Delegates
Duration	2 and half days
Catering	To be provided by SAJEI
Venue	To be provided by SAJEI
Request for a detailed course outline	YES
Assessment approach	The course is non- credit. Participants will only perform relevant practical and interactive activities during the contact session
Accredited Certificates of Competency	No

ACCREDITATION

- 1. Facilitator/s must have at least (5) experience training on Diversity Management.
- 2. Facilitator/s must have legal and/or psychology background. Proof to be provided.

COURSE CONTENT

- 1. Global trends on diversity as applicable to judiciaries.
- 2. Why diversity and inclusion matter in the Judiciary
- 3. Understanding Bias Conscious and Unconscious
- 4. South African perspectives on diversity with relevant legislative prescripts and policies.
- 5. Inclusive judicial practices case studies and comparative overview
- 6. Judicial culture and power dynamics
- 7. Case studies: reflective dialogues
- 8. Addressing workplace personal and institutional bridges
- 9. Handling conflict, complaints, and accountability
- 10. Dialogue on judicial leadership in a diverse environment: Challenges and solution
- 11. Inclusive courtroom management with reference to other stakeholders

METHODOLOGY

1. The Facilitator/s must be flexible to amend and revise the training content and methodology based on feedback and observations from participants as well as to address issues raised

during discussions

2. Facilitator/s must be willing to work long hours.

FURTHER INSTRUCTIONS

- 1. Company profile to be provided.
- 2. Demonstrate the Facilitator's capacity and capability of training on Diversity and Inclusion.
- 3. Knowledge of South African Criminal Justice system by the service provider and Facilitator(s).
- 4. Experience of not less than 12 years on delivering training on Diversity and Inclusion. Proof must be provided.
- 5. References of having worked on at least (5) similar training and (2) should be from within the Criminal Justice Sector. Reference letters must be signed by a Senior Manager of the entity.
- 6. Names, qualifications and experience of proposed Facilitator/s. Proof to be provided.
- 7. The training should be interactive, include exercises as well as role playing, where relevant.
- 8. Training outline and approach relevant to the Judiciary. Please include examples of training content and material used in the 5 training referred to in item 5 above.

OBJECTIVES

- 1. The South African Judicial Education Institute (SAJEI) would like to organize training on Diversity and Inclusion for members of the Judiciary
- 2. The services required are as follows:
 - 2 x 1 hour briefing sessions (1 with CEO and 1 with Head of Court)
 - Training resources (i.e. Workbook and Training guide).
 - Professional facilitation of the sessions.
 - Evaluation feedback from the participants.
 - Training report with recommendations.

2. EVALUATION AND SELECTION CRITERIA

The OCJ has set minimum standards (Gates) that a bidder needs to meet in order to be evaluated and selected as a successful bidder. The minimum standards consist of the following:

Table: Evaluation and Selection Criteria

Administration Compliance (Gate 0)	Price and Preference Points Evaluation		
	(Gate 1)		
Bidders must submit all documents as outlined in paragraph below.	Gate 1 will only apply to bidder(s) who have met all the mandatory requirements on Gate 0.		
Only bidders that comply with ALL these criteria will proceed to Gate 1.			

2.1. Gate 0: Administration Compliance

Table: Administration Compliance

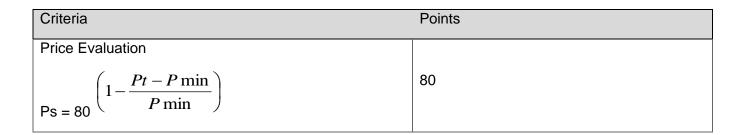
MANDATORY DOCUMENTS	HOW TO COMPLETE THE DOCUMENTS	DISQUALIFICATION FOR NON- SUBMISSION
Invitation to Bid – SBD 1	Complete and sign the supplied pro forma document	YES
Pricing Schedule	Complete and sign the supplied pro forma document. Fully completed pricing schedule. A fully completed pricing schedule on the prescribed template must be submitted. (i.e., SBD 3.3 – pricing schedule) (NB: NO OTHER PRICING TEMPLATE WILL BE ACCEPTED SBD)	YES
Bidder's Disclosure form – SBD 4	Complete and sign the supplied pro forma document	YES
Preference Point Claim Form – SBD 6.1	Non-submission will lead to a zero (0) score on Preference Points	NO
Medical Certificate	Non-submission will lead to a zero (0) score on Preference Points for Disability	NO
Compliance with the Specification	Product supplied must comply with the specification on the specification above	YES
Reference Letters	Bidders are requested to provide at least (5) contactable references letter(s) where a similar training was conducted and (2) contactable references letter(s) should be from within the Criminal Justice Sector. Reference letters to be signed by a Senior Manager of the entity.	YES
Facilitators	Facilitator/s must have legal and/or psychology background. Proof to be provided	YES
Briefing Session	Attendance of a compulsory online Teams briefing session (meeting link will be circulated at a later stage)	YES

2.2. <u>Gate 1: Price and Preferential Points Evaluation (80+20) = 100 points</u>

- i. Only bidders that have met mandatory requirement on in Gate 0 will be evaluated in Gate 1 for price and Preferential Points. Price and Preferential Points will be evaluated as follows:
- ii. In terms of Regulation 4 of the Preferential Procurement Regulations pertaining to the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000), responsive bids will be adjudicated on the 80/20-preference point system in terms of which points are awarded to bidders on the basis of:
 - a) The bid price (maximum 80 points)

- b) Specific Goals (maximum 20 points)
- iii. Stage 1 Price Evaluation (80 Points)
 - a) The following formula will be used to calculate the points for price:

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



- iv. Stage 2 Preferential Points Evaluation (20 Points)
- v. Stage 3 (80 + 20 = 100 points)
- vi. The Price and Preferential points will be consolidated.
- vii. Preferential Points allocation
 - a) A maximum of 20 points may be allocated to a tenderer for the Specific Goals in accordance with attached SBD 6.1.

3. PRICING SCHEDULE

3.1. The pricing must be completed as per the attached Pricing Schedule – SBD 3.3

VERY IMPORTANT:

PLEASE TAKE NOTE: ALL OVERHEADS AND OPERATIONAL EXPENDITURE ARE INCLUSIVE IN THE VAT QUOTATION PRICE.

PART A INVITATION TO BID

YOU ARE HEREBY INVIT			E (NAME OF D	EPARTMENT/ PUE	BLIC ENT	TITY)	
	SITY TRAINING 01		06 JUNE 2025 CLC			11H00 AM	
DIVER DESCRIPTION BID RESPONSE DOCUMENTS		ON TRAINING FOR JU		RESS)			
BIDDING PROCEDURE ENQU	IRIES MAY BE DIRECT	ED TO	TECHNICAL	ENQUIRIES MAY BE	DIRECTE	D TO:	
CONTACT PERSON	Ms. Mtshidiso Ma	ivuso	CONTACT F	PERSON		Ms. Poso N	logale
TELEPHONE NUMBER	010 493 2500		TELEPHONE	E NUMBER		010 493 2500	•
FACSIMILE NUMBER	N/A		FACSIMILE	NUMBER		N/A	
E-MAIL ADDRESS	OCJQuotations(Djudiciary.org.za	E-MAIL ADD	RESS		PMogale@judiciary.org.za	
SUPPLIER INFORMATION							
NAME OF BIDDER							
POSTAL ADDRESS							
STREET ADDRESS							
TELEPHONE NUMBER	CODE			NUMBER			
CELLPHONE NUMBER				1			
FACSIMILE NUMBER	CODE			NUMBER			
E-MAIL ADDRESS							
VAT REGISTRATION NUMBER							
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA		
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	Yes [IF YES ENC	No CLOSE PROOF]	FOR THE G	FOREIGN BASED SUF DODS OFFERED?		☐Yes [IF YES, ANSWE BELOW]	No ■ THE QUESTIONNAIRE
QUESTIONNAIRE TO BIDDING	G FOREIGN SUPPLIERS	1					
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 PI	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
IF THE ANSWER IS "NO" TO	IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? YES 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:
	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, 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:

.....

R.....

.....

Request for Quotation: Diversity and Inclusion Training for Judges

PRICING SCHEDULE

(Professional Services)

NAME OF BIDDER:		RFQ REF:
CLOSING TIME 11:00		CLOSING DATE: 06 JUNE 2025.
OFFER TO BE VALID FOR	60 DAYS FROM THE CLOSING DATE OF BID.	
	DEGODIDION	

NO		DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)		
	1.	The accompanying information must be used for the formulation of proposals.			
	2.	Bidders are required to indicate a ceiling price based on the total estimated time for completion of all phases and including all			

3. PERSONS WHO WILL BE INVOLVED IN THE PROJECT AND RATES APPLICABLE (CERTIFIED INVOICES MUST BE RENDERED IN TERMS HEREOF)

expenses inclusive of all applicable taxes for the project.

ACTIVIES	COST PER	NUMBER OF	NUMBER	TOTAL COST
	SESSION / DAY	LEARNERS	OF DAYS	
1. Diversity And Inclusion				
Training for Judges				
- 2 and half days Training to be conducted from 17 to 19 June 2025	R	78	2 and half Days	R
TOTAL COST EXCLUDING VAT				
VAT				R
TOTAL COST INCLUDING VA	A <i>T</i>			R

** "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

- 4. Period required for commencement with project after acceptance of bid
- 5. Estimated man-days for completion of project
- 6. The pricing provided by the bidder shall be firm for the contract period and shall not be subject to any price adjustments (such. CPI, ROE, etc.).

	-2-
Name of Bidder:	RFQ REF.:

Request for Quotation: Diversity and Inclusion Training for Judges Course

OFFICE OF THE CHIEF JUSTICE 188 14th Road Noordwyk Midrand Johannesburg

Or for technical information -

Email: Tel: 010 493 2500

Company Representative: Name

Position in Company

Signature

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

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

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

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

SBD4

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.

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

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

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

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

Signature	Date
Position	Name of bidder



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

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

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

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to invitations to tender:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 **To be completed by the organ of state**

(delete whichever is not applicable for this tender).

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



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- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. **DEFINITIONS**

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20 or 90/10

$$Ps = 80\left(1 - \frac{Pt - P\min}{P\min}\right)$$
 or $Ps = 90\left(1 - \frac{Pt - P\min}{P\min}\right)$
Where
 $Ps = Points$ scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender



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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

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

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.

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

The specific goals alloca	ted 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)
SMME (EME/QSE)		4	
Enterprise with ownership of	51% or more by black person/s	4	
	34% to 50% by black person/s	3	
	17% to 33% by black person/s	2	
	1% to 16% by black person/s	1	
	0% by black person/s	0	
Enterprise with ownership of	51% or more by persons /s who are woman	4	
	34% to 50% by persons /s who are woman	3	
	17% to 33% by persons /s who are woman	2	
	1% to 16% by persons /s who are woman	1	
	0% by persons /s who are woman	0	
Enterprise with ownership of	51% or more by persons /s who are youth	4	
	34% to 50% by persons /s who are youth	3	
	17% to 33% by persons /s who are youth	2	
	1% to 16% by persons /s who are youth	1	
	0% by persons /s who are youth	0	
Enterprise with ownership of	51% or more by persons /s with disability	4	
	34% to 50% by persons /s with disability	3	
	17% to 33% by persons /s with disability	2	
	1% to 16% by persons /s with disability	1	
	0% by persons /s with disability	0	
TOTAL PREFERENCE POINTS	S CLAIMED OUT OF 20		



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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.



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