



---

**INVITATION TO BID COVERING PAGE**

**SALE OF BOATS AT 4 SPECIAL FORCES**

**REGIMENT**

**SPSC-B-001-2021**

**FOR**

**DEPARTMENT OF DEFENCE**

**SIMON'S TOWN PROCUREMENT SERVICE CENTRE**

**CLOSING DATE: 07 October 2021**

**CLOSING TIME: 11H00**

**VALIDITY: 120 WORKING DAYS**



# SALE OF 4 BOATS AT 4 SFR

## SPSC/B/001/2021

### INDEX for Bid Documents

#### **Envelope One:**

SBD3 (Pricing Schedule)

**Appendix E**

#### **Envelope Two:**

SBD4 Declaration of Interest

**Appendix A**

Confirmation of viewing site

**Appendix B**

CSD Registration Summary Report

**Appendix C**

SBD 1

**Appendix D**

SBD 6.1: Preference Points Claim Form

**Appendix F**

SBD 8: Declaration of bidders past supply chain management practices

**Appendix G**

SBD 9: Certificate of Independent bid determination

**Appendix H**

Certificate of compliance By Sub-contractor / Supplier

**Appendix I**

Written Agreement wrt occupational Health and Safety Agreement (OHASA)

**Appendix J**

Defence Intelligence Questionnaire

**Appendix K**

SPSC Group Questionnaire

**Appendix L**

SPSC Indemnity Agreement

**Appendix M**

Specification / Statement of Work (x 4)

**Appendix N**

CONFIDENTIAL

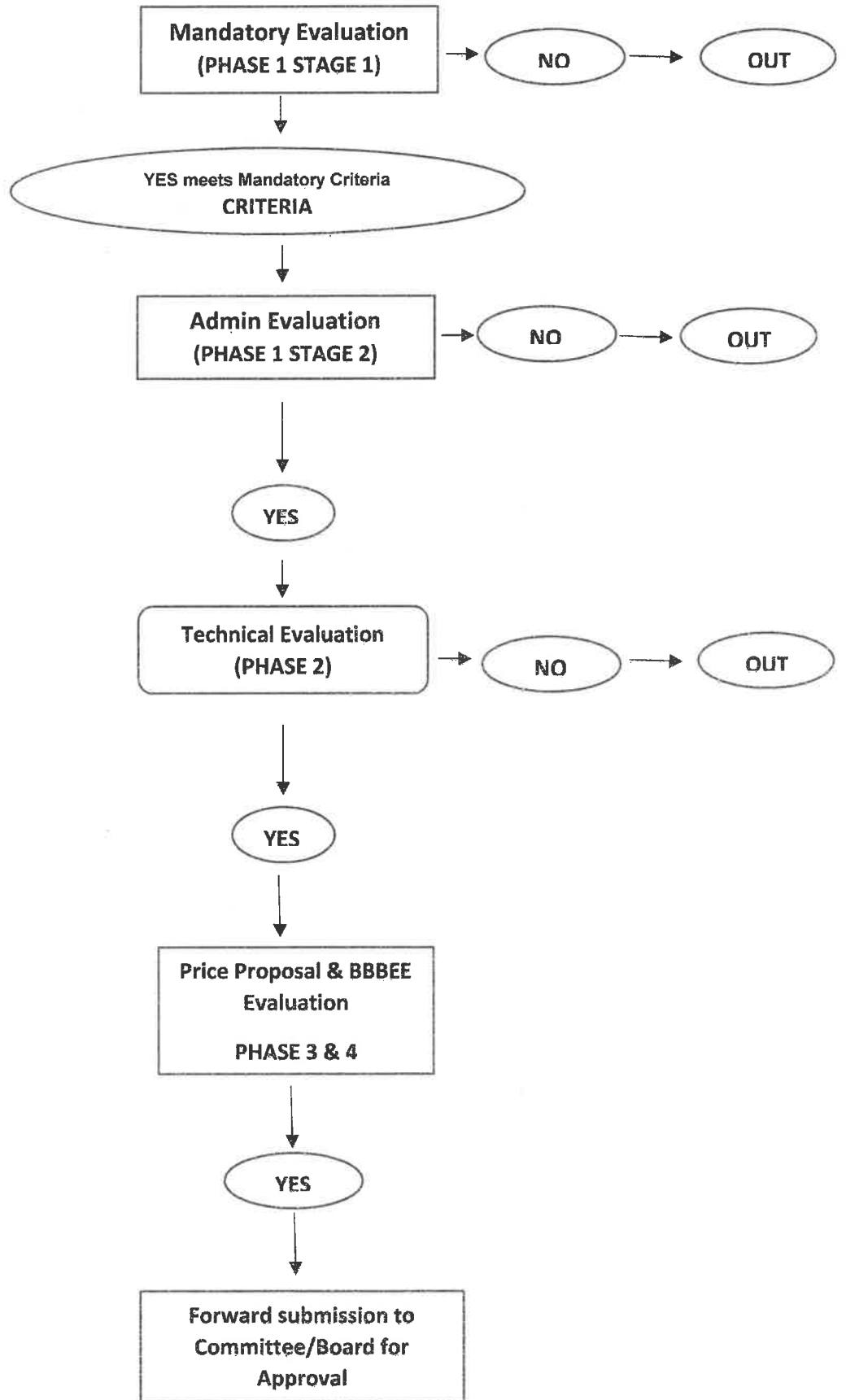
SUBMISSION FOR THE APPROVAL FOR THE  
SCOPE OF WORK FOR THE SALE OF BOATS  
FOR 4 SPECIAL FORCES

**BID EVALUATION PROCESS**

**BID EVALUATION INSTRUCTIONS**

1. All entries are to be completed in any **non-erasable ink** of your choice preferably **Blue** or **Black** ink. Amendments, scratching out, use of Tippex and omission to any documents will invalidate the bid.
2. Except where otherwise indicated, all questions must be completed.
3. Any questions that are not completed will render such bids to be disregarded during the final calculations.
4. No bids received by telegram, telex, email, facsimile or similar medium will be considered.
5. The bidder is responsible for all the costs that they shall incur related to the preparation and submission of the bid document
6. All information regarding the evaluation process must be treated as confidential.
7. The bid must be submitted in Two (2) envelope systems as follows:
  - a. Envelope 1: Pricing Schedule (it should contain Pricing Schedule **only**)
  - b. Envelope 2: SBD documents, Scope of work and all other required documents.
8. The bids will be evaluated according to the following criteria:
  - a. Mandatory Criteria (Phase 1 stage 1)
  - b. Administration Evaluation Criteria (Phase 1, Stage 2)
  - b. Technical Evaluation Scope of work (Phase 2)
  - c. Price and (Phase 3)
  - d. B-BBEE Points (Phase 4)
  - e. SPSC reserves the right to award this bid as per line or per case.
9. Although this requirement will be evaluated using the 80/20 principle. The award may be based on the highest points and highest price.
10. Introduction to bid evaluation presentations.

CONFIDENTIAL

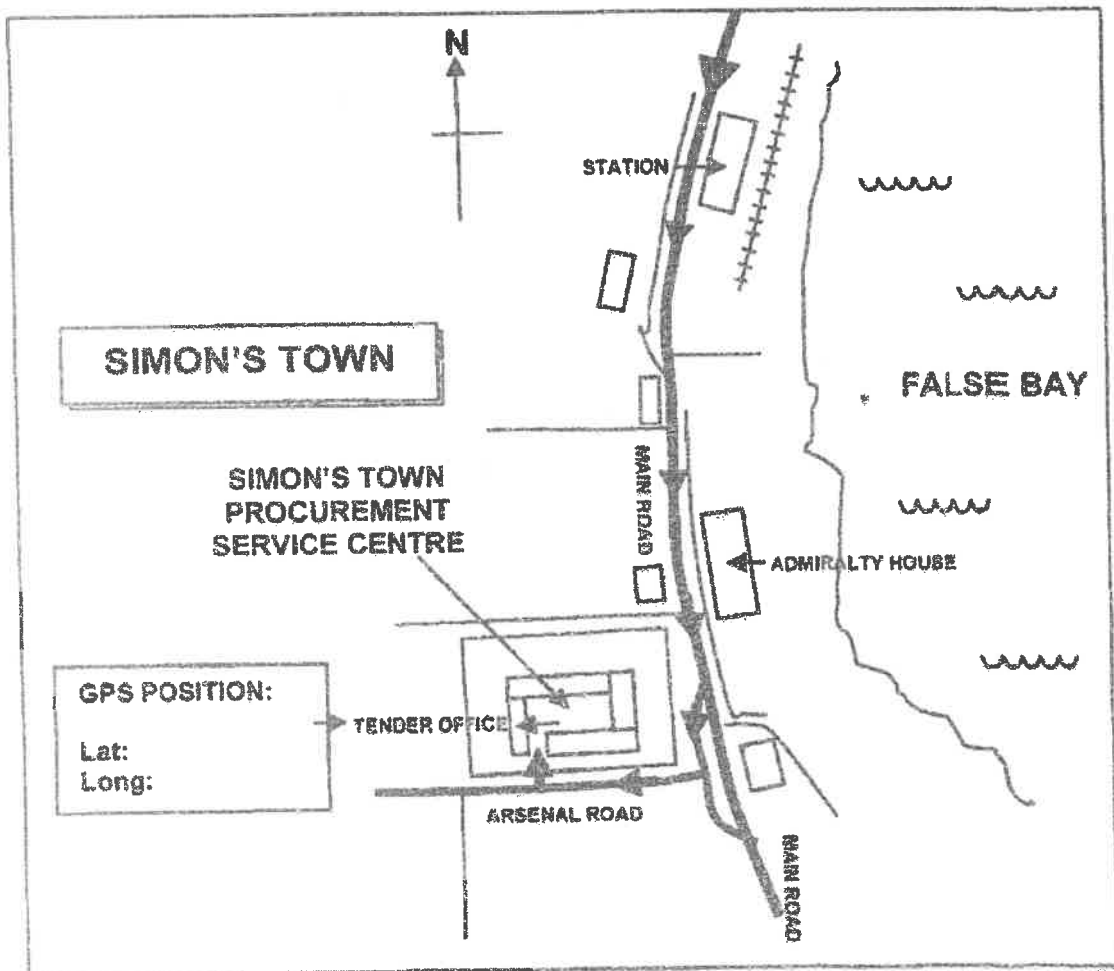




GPS CO-ORDINATES TO SPSC BID BOX:

S 34° 11. 530'

E 18° 25. 591'



SUBMISSION FOR THE APPROVAL OF  
THE TERMS OF REFERENCE FOR  
THE SALE OF SPECIAL FORCES

**MANDATORY ADMINISTRATION CRITERIA**

1. **Phase 1:** Bidders will be evaluated as follows:

Stage 1: Compliance to Mandatory Administration Criteria, bidders that do not fully comply with the evaluation criteria will be eliminated /excluded and **will not proceed to stage 2.**

Stage 2: compliance to Administration Criteria, bidders who do not fully comply with the evaluation criteria may be eliminated/ excluded and may not proceed to Phase 2.

S/No	Criteria
<b>A</b>	
<b>Phase 1, Stage 1 Mandatory Administration Criteria</b>	
1.	<b><u>SBD 4 - Declaration of Interest:</u></b> This document must be fully complete. Failure to submit the document as indicated by the closing date and time <b>will invalidate the bid. Appendix A</b>
2.	<b><u>Compulsory Viewing of Boats:</u></b> Appointments to be made with the end-user to view the boats. Suppliers to ensure that the site viewing register held by the end-user is signed. Failure to complete the site viewing register held by the end-user before the closing date and time <b>will</b> invalidate the bid. <b>Appendix B</b>
3.	<b><u>Central Suppliers Database (CSD) Registration Report:</u></b> The CSD Registration Full Report (not older than 14 days) must be submitted. This report should contain, but not be limited to the following information: <ul style="list-style-type: none"> <li>i. Tax Compliant status</li> <li>ii. Successfully verified bank details</li> <li>iii. The Suppliers must have a "Physical Address type"</li> <li>iv. The supplier must be registered for the commodity/service required in this bid.</li> </ul> <p>Failure to submit this CSD Registration Report <b>will invalidate your offer. Appendix C</b></p>
<b>Stage 2. Administration Criteria</b>	
4.	<b><u>SBD 1 / Invitation to Bid:</u></b> This document must be fully completed. Failure to submit this document as indicated by the closing date and time <b>may invalidate this bid. Appendix D</b>
5.	<b><u>SBD3/Pricing Schedule:</u></b> All fields on this document must be fully completed. Attention must be given to page 1, Bidder's information, Lead time, Quantity available, Total Unit Cost, Total Cost and BBEE Level must be completed. <p>Failure to submit this document as indicated above by the closing date and time <b>may invalidate this offer. Appendix E</b></p>
6.	<b><u>SBD 6.1 - Preference Points Claim Form:</u></b> This document must be fully completed. Failure to complete the document fully as indicated by the closing date and time <b>will</b>

CONFIDENTIAL

S/No	Criteria
	<b>A</b>
	<b>forfeit your B-BBEE points. Appendix F</b>
7.	<b>SBD 8 - Declaration of bidders past supply chain management practices:</b> This document must be fully completed. Failure to submit the document as indicated by the closing date and time <b>may invalidate the bid. Appendix G</b>
8.	<b>SBD 9 - Certificate of Independent bid determination:</b> This document must be fully completed. Failure to submit the document as indicated by the closing date and time <b>may invalidate the bid. Appendix H</b>
9.	<b>Certificate of Compliance By Sub-Contractor / Supplier:</b> An original certificate of compliance signed by the bidder and all sub - contractor/s to be submitted with the bid. Failure to submit this document as indicated by the closing date and time <b>may invalidate this bid. Appendix I</b>
10.	<b>Written Agreement wrt Occupational Health and Safety Agreement (OHASA):</b> The signed OHAS agreement amongst the DOD, bidder and sub – contractor/s (in the event of sub-contracting) should be returned with the bid documents. Failure to submit this document as indicated by the closing date and time <b>may invalidate this bid. Appendix J</b>
11.	<b>Defence Intelligence Questionnaire (D.I.)</b> The DI Vetting form must be completed in full. Failure to submit the DI Vetting form and required documentation, by the closing date and time <b>may invalidate this bid. Appendix K</b>
12.	<b>SPSC Group Questionnaire:</b> To be fully completed and submitted with bid. Failure to submit this document as indicated by the closing date and time <b>may invalidate this bid. N.B. The short listed companies will be requested to submit thumb prints. Appendix L</b>
13.	<b>SPSC Indemnity Agreement Form:</b> To be fully completed and submitted with bid. Failure to submit this document as indicated by the closing date and time <b>may invalidate this bid. Appendix M</b>

**TECHNICAL EVALUATION**

2. **Phase 2:** Only bidders that qualified on phase 1 stage 1 and 2 (Mandatory Evaluation and administration evaluation) will be evaluated on phase 2 (Technical) by means of compliance to scope of work. Bidders will be evaluated as follows:

- a. **Phase 2:** Compliance with Scope of Work, Bidders that do not fully comply with this stage will be eliminated / excluded and will not proceed to Phase 3.

S/No	Criteria
	<b>A</b>
	<b>Phase 2</b>
1.	The bidder's compliance and the end-user's acceptance of the submitted scope of work. Failure to comply <u>may</u> invalidate the bid. <b>Appendix N</b>

**PRICE**

3. **Phase 3:** Only bidders who qualified on phase 2 (Technical) will be evaluated on phase 3 (Price) and phase 4 (Price and BBEE) in accordance with the PPPFA 05 of 2000 with the highest acceptable bid receiving the highest points and forming the basis against which other acceptable offers are received. The 80/20 principle will be applied.

**PREFERENTIAL B-BBEE POINTS**

4. **Phase 3:** Preferential points (As per B-BBEE Act,2003 (Act No.53 of 2003) requirement in the B-BBEE status Level Certificate status level verification certificate or sworn affidavit.

<b>Phase 3</b>	<b>Preferential B-BBEE points</b>	<b>20/</b>																														
	<p><b>Points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">B-BBEE Status of Contributor</th> <th style="width: 15%;">Number of Points (90/10 system)</th> <th style="width: 15%;">Number of Points (80/20 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td><td>20</td></tr> <tr><td>2</td><td>9</td><td>18</td></tr> <tr><td>3</td><td>8</td><td>14</td></tr> <tr><td>4</td><td>5</td><td>12</td></tr> <tr><td>5</td><td>4</td><td>8</td></tr> <tr><td>6</td><td>3</td><td>6</td></tr> <tr><td>7</td><td>2</td><td>4</td></tr> <tr><td>8</td><td>1</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td><td>0</td></tr> </tbody> </table> <p>A bid must not be disqualified from the bidding process if the bidder does not submit a certificate substantiating the B-BBEE status level of contribution or is a non-compliant contributor. Such a bidder will score zero (0) out of a maximum of ten (10) or twenty (20) points respectively for B-BBEE.</p> <p><b>Calculation of the total points scored for price and B-BBEE status level of contribution</b></p> <p>The points scored for price must be added to the points scored for B-BBEE status level contribution to obtain the bidder's total points scored out of 100.</p>	B-BBEE Status of Contributor	Number of Points (90/10 system)	Number of Points (80/20 system)	1	10	20	2	9	18	3	8	14	4	5	12	5	4	8	6	3	6	7	2	4	8	1	2	Non-compliant Contributor	0	0	
B-BBEE Status of Contributor	Number of Points (90/10 system)	Number of Points (80/20 system)																														
1	10	20																														
2	9	18																														
3	8	14																														
4	5	12																														
5	4	8																														
6	3	6																														
7	2	4																														
8	1	2																														
Non-compliant Contributor	0	0																														

5. Thereafter the points achieved are used in the application of the Preference Point System as per the B-BBEE status Level Certificate.



# PRICING SCHEDULE



APPENDIX E

SPSC-B-001-2021  
SALE OF BOATS: 4 SPECIAL FORCES REGIMENT

PRICING SCHEDULE

01	Hagar		R
02	Helga		R
03	Viking		R
04	Vredenburger		R

TOTAL R.....

BIDDER NAME: .....

SIGNATURE: ..... DATE: .....



## **SBD 4: DECLARATION OF INTEREST**

**SBD 4 - Declaration of Interest:** This document must be fully completed. Failure to submit the document as indicated by the closing date and time MAY invalidate the bid. **Appendix A.**

**FAILURE TO FULLY COMPLETE AND SUBMIT MAY INVALIDATE YOUR BID**

## DECLARATION OF INTEREST

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

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

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

2.1 Full Name of bidder or his or her representative: .....

2.2 Identity Number: .....

2.3 Position occupied in the Company (director, trustee, shareholder<sup>2</sup>): .....

2.4 Company Registration Number: .....

2.5 Tax Reference Number: .....

2.6 VAT Registration Number: .....

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

<sup>1</sup>"State" means –

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

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

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

2.7.1 If so, furnish the following particulars:

Name of person / director / trustee / shareholder/ member: .....  
Name of state institution at which you or the person connected to the bidder is employed : .....  
Position occupied in the state institution: .....

Any other particulars:  
.....  
.....  
.....

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

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

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

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

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

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

2.8.1 If so, furnish particulars:

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

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



**4 DECLARATION**

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

CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 and 3 ABOVE IS CORRECT.  
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF  
PARAGRAPH 23 OF THE GENERAL CONDITIONS OF CONTRACT SHOULD THIS DECLARATION  
PROVE TO BE FALSE.

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of bidder



## **CONFIRMATION OF VIEWING SITE**

# COMPULSORY SITE VIEWING REGISTER FOR THE SALE OF BOATS AT 4 SPECIAL FORCES

All suppliers to complete and sign the register before the closing date and time.  
 End-user to ensure that the register is completed all suppliers viewing the boats.

Serial	Company Name	Representative	Signature	Telephone No:	Email Details
1	Date viewed:		End-user Name and Signature:		
2	Date viewed:		End-user Name and Signature:		
3	Date viewed:		End-user Name and Signature:		





## CENTRAL SUPPLIER DATA BASE (CSD) REGISTRATION REPORT

This document must not be older than 14 days when submitted by the closing date and time. **Appendix C**



## **SBD 1: INVITATION TO BID**

**SBD 1 - Invitation to Bid:** This document must be fully completed. Failure to submit this document as indicated by the closing date and time **may** invalidate this bid.  
**Appendix D.**

**FAILURE TO FULLY COMPLETE AND SUBMIT MAY INVALIDATE YOUR BID**

## PART A INVITATION TO BID

<b>YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)</b>			
BID NUMBER:	SPSC/B/001/2021	CLOSING DATE: 07 OCTOBER 2021	CLOSING TIME: 11:00
DESCRIPTION	Sale of Boats (x4) at 4 Special Forces Regiment, Langebaan		
<b>BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT</b>			
<b>Simon's Town Procurement Service Centre. No 2 Arsenal Road, Simon's Town or handed in at the Bid Reception Section, No 2 Arsenal Road, Simon's Town (Directions to the above address are available with the Bid Document)</b>			
<b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO</b>		<b>TECHNICAL ENQUIRIES MAY BE DIRECTED TO:</b>	
CONTACT PERSON	WO 2 T.Q. Arendse	CONTACT PERSON	WO2 R. Hechtor
TELEPHONE NUMBER	021 787 5207	TELEPHONE NUMBER	084 422 2635
FACSIMILE NUMBER	021 787 5171	FACSIMILE NUMBER	
E-MAIL ADDRESS	spscstender@gmail.com	E-MAIL ADDRESS	
<b>SUPPLIER INFORMATION</b>			
LEGAL NAME OF BIDDER			
POSTAL ADDRESS			
STREET ADDRESS			
TELEPHONE NUMBER	CODE	NUMBER	
CELLPHONE NUMBER			
FACSIMILE NUMBER	CODE	NUMBER	
E-MAIL ADDRESS			
VAT REGISTRATION NUMBER			
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:	OR	CENTRAL SUPPLIER DATABASE No: MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX <input type="checkbox"/> Yes <input type="checkbox"/> No	B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No
<b>[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES &amp; QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]</b>			
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW ]
<b>QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>			
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE A BRANCH IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO		
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	<input type="checkbox"/> YES <input type="checkbox"/> NO		
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.			

**PART B  
TERMS AND CONDITIONS FOR BIDDING**

<b>1. BID SUBMISSION:</b>
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).
<b>2. TAX COMPLIANCE REQUIREMENTS</b>
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: .....



## **SBD 6.1: PREFERENCE POINTS CLAIM FORM**

**SBD 6.1 - Preference Points Claim Form:** This document must be fully completed. Failure to submit the document as indicated by the closing date and time will forfeit B-BBEE points. Tenderers are required to submit Proof of BBBEE status level certificate or Sworn Affidavit. **Appendix F.**

**FAILURE TO FULLY COMPLETE AND SUBMIT WILL RESULT IN B-BBEE POINTS BEING FORFEITED.**

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

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

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

**1. GENERAL CONDITIONS**

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

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

1.2

- a) The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the ...80/20..... preference point system shall be applicable; or
- b) Either the 80/20 or 90/10 preference point system will be applicable to this tender (*delete whichever is not applicable for this tender*).

1.3 Points for this bid shall be awarded for:

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

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

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

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

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

## 2. DEFINITIONS

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

## 3. POINTS AWARDED FOR PRICE

### 3.1 THE 80/20 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**

$$P_s = 80 \left( 1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \quad \text{or} \quad P_s = 90 \left( 1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

$P_s$  = Points scored for price of bid under consideration

$P_t$  = Price of bid under consideration

$P_{\min}$  = Price of lowest acceptable bid

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

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

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

## 5. BID DECLARATION

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

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

6.1 B-BBEE Status Level of Contributor: ..... (maximum of 10 or 20 points)  
(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.)

## 7. SUB-CONTRACTING

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

(Tick applicable box)

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

7.1.1 If yes, indicate:

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

(Tick applicable box)

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

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

Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
<b>OR</b>		
Any EME		
Any QSE		

**8. DECLARATION WITH REGARD TO COMPANY/FIRM**

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

8.2 VAT \_\_\_\_\_ registration  
number:.....

8.3 Company \_\_\_\_\_ registration  
number:.....

**8.4 TYPE OF COMPANY/ FIRM**

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

**8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

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

**8.6 COMPANY CLASSIFICATION**

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

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

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have -
  - (a) disqualify the person from the bidding process;
  - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
  - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
  - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
  - (e) forward the matter for criminal prosecution.

WITNESSES

1. ....

2. ....

.....  
SIGNATURE(S) OF BIDDERS(S)

DATE: .....

ADDRESS .....

.....

.....



## SBD 8: DECLARATION OF BIDDERS PAST SUPPLY CHAIN MANAGEMENT PRACTICES

**SBD 8 - Declaration of bidders past supply chain management practices:** This document must be fully completed. Failure to submit the document as indicated by the closing date and time may invalidate the bid. **Appendix G.**

**FAILURE TO FULLY COMPLETE AND SUBMIT MAY INVALIDATE YOUR BID**

## DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

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

Item	Question	Yes	No
4.1	<p>Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied).</p> <p>The Database of Restricted Suppliers now resides on the National Treasury's website (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) and can be accessed by clicking on its link at the bottom of the home page.</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	<p>Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?</p> <p>The Register for Tender Defaulters can be accessed on the National Treasury's website (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) by clicking on its link at the bottom of the home page.</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.3.1	If so, furnish particulars:		
4.4	Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>

4.4.1	If so, furnish particulars:
-------	-----------------------------

SBD 8

**CERTIFICATION**

I, THE UNDERSIGNED (FULL NAME).....  
 CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION  
 FORM IS TRUE AND CORRECT.

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

.....  
**Signature**

.....  
**Date**

.....  
**Position**

.....  
**Name of Bidder**

J3365bW



## SBD 9: CERTIFICATE OF INDEPENDENT BID DETERMINATION

**SBD 9 - Certificate of Independent Bid Determination:** This document must be fully completed. Failure to submit the document as indicated by the closing date and time may invalidate the bid. **Appendix H.**

**FAILURE TO FULLY COMPLETE AND SUBMIT MAY INVALIDATE YOUR BID**

## CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Standard Bidding Document (SBD) must form part of all bids<sup>1</sup> invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).<sup>2</sup> Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
  - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
  - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
- 4 This SBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:

<sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and proposals.

<sup>2</sup> Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

**CERTIFICATE OF INDEPENDENT BID DETERMINATION**

I, the undersigned, in submitting the accompanying bid:

\_\_\_\_\_

(Bid Number and Description)

in response to the invitation for the bid made by:

\_\_\_\_\_

(Name of Institution)

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

I certify, on behalf of: \_\_\_\_\_ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
  - (a) has been requested to submit a bid in response to this bid invitation;
  - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
  - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder

6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium<sup>9</sup> will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - (a) prices;
  - (b) geographical area where product or service will be rendered (market allocation)
  - (c) methods, factors or formulas used to calculate prices;
  - (d) the intention or decision to submit or not to submit, a bid;
  - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
  - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

<sup>9</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

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

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of Bidder

js914w 2



# CERTIFICATE OF COMPLIANCE BY SUB – CONTRACTOR / SUPPLIER

**Appendix I.**

**CERTIFICATE OF COMPLIANCE BY SUB-CONTRACTOR / SUPPLIER**

THIS CERTIFICATE MUST BE SUBMITTED WITH THE COMPLETED BID (IN THE ORIGINAL FORMAT) BY THE BIDDER

**CONTRACTORS NAME:** \_\_\_\_\_

**SUB-CONTRACTORS NAME:** \_\_\_\_\_  
(Delete whichever is not applicable)

I/we am/are fully aware of the Bid Requirements and am/are capable of supplying the required item(s)/service(s) strictly according to the Bid Conditions, Special Conditions and Specifications supplied by the Department of Defence. I/we hereby certify that \_\_\_\_\_ we will submit quotations to

Supply the item(s)/service(s) listed in Bid no: \_\_\_\_\_

Section(s) \_\_\_\_\_

I/we further certify that I/we have the necessary infrastructure at my/our disposal to execute the Bid and will comply with the minimum legislative OHAS standards.

I/we, the Sub-contractor(s) am/are willing to allow the Department of Defence's Officials access to my/our premises for inspection purposes.

Sub-Contractor's Contact Person: \_\_\_\_\_

Address of Sub-Contractor: \_\_\_\_\_

Telephone No: \_\_\_\_\_

Fax No: \_\_\_\_\_

CONTRACTOR  
WITNESSES: \_\_\_\_\_ SIGNATURE OF SUB-

1. \_\_\_\_\_ Date: \_\_\_\_\_

2. \_\_\_\_\_ Date: \_\_\_\_\_

Information is required to be used to calculate the points claimed on behalf of the Contractor when more than 25% of the value of the contract is intended to be sub-contracted.



## WRITTEN AGREEMENT WRT OCCUPATIONAL HEALTH AND SAFETY AGREEMENT

Failure to submit written agreement into the Occupational Health and Safety Agreement entered into amongst the DoD, Bidder and the sub-Contractor (in the event of sub-contracting), upon the award of the contract, may invalidate the bid.  
**APPENDIX J**

**FAILURE TO FULLY COMPLETE AND SUBMIT MAY INVALIDATE YOUR BID**

**APPENDIX J**

Department of Defence  
Chief of Logistics  
Simon's Town Procurement Service Centre  
PO Box 685  
Simon's Town  
7995

**WRITTEN AGREEMENT TO COMPLETE AN OCCUPATIONAL HEALTH AND SAFETY AGREEMENT  
FOR THE COMPLETION OF A CONTRACT ENTERED INTO BETWEEN THE**

**DEPARTMENT OF DEFENCE AND \_\_\_\_\_**

\_\_\_\_\_ (Herein after referred to as the contractor)

AS ENVISAGED BY SECTION 37(2) OF THE OCCUPATIONAL HEALTH AND SAFETY ACT NO 85 OF  
1993 AS AMENDED

**WORKMAN COMPENSATION NUMBER: \_\_\_\_\_**

1. I, (full names) \_\_\_\_\_ (Identity  
Number \_\_\_\_\_) being fully authorised to represent the Contractor, do hereby  
confirm that the supplier is an employer on its own right with duties as prescribed in the Occupational  
Health and Safety Act 85 of 1993 as amended and agree to ensure that all work will be performed or plant  
and machinery will be used in accordance with the provision of the said Act.
2. I hereby confirm that I will ensure that all our employees or Subcontractors workmen are covered in  
terms of the Compensation for Occupational Injuries and Diseases Act 1993, which cover shall remain in  
force whilst any such workmen are working with or on Department of Defence (DOD) property for the  
duration of the contract period.
3. I furthermore confirm that we and / or our Subcontractor(s) are in possession of a valid "Certificate of  
good standing" issued by the Workman Compensation Commissioner.

[Type here]

4. I furthermore confirm and agree that I and / or our Subcontractor(s) will sign a written agreement on occupational health and safety responsibilities for completion of a contract entered into between the Department of Defence **within 10 days** of the award of the contract should we be successful bidder. I acknowledge that should I fail to sign the OHAS agreement within this period; the contract will be terminated with immediate effect with no recourse on my behalf.

\_\_\_\_\_ Signed By Contractors Authorised Representative

\_\_\_\_\_ Full Name of Contractors Authorised Representative

Witnesses 1. \_\_\_\_\_ 2. \_\_\_\_\_

Signed and entered into at \_\_\_\_\_ on \_\_\_\_\_ 2019

[Type here]



## DEPARTMENT OF DEFENCE INTELLIGENCE (DI) VETTING QUESTIONNAIRE

**Defence Intelligence Questionnaire (D.I.)** The DI Vetting form must be completed in full. Failure to submit the DI Vetting form and required paperwork by the closing date and time may invalidate this bid. **Appendix K.**

**FAILURE TO COMPLETE AND SUBMIT MAY INVALIDATE YOUR BID**

**DEPARTMENT OF DEFENCE INTELLIGENCE (DI) VETTING**

TO DI SEC INSTR/01/2014

**QUESTIONNAIRE:**

**MAIN CONTRACTOR**

Company Name: .....

Company Registration Number: .....

DOD Supplier Code (if already registered with the DOD): .....

Personal particulars of Company Director(s) (Include copy of RSA Identification and passport document):

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

Personal particulars of Foreign Nationals employed by the company (incl copy of ID / passport and working visa/ documentation)

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

Company Physical Address: .....

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

Company Postal Address:

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

Company Core Business:

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

---

**SECTION B**

**SUB CONTRACTORS DETAILS**

Personal particulars of sub-contractors if any (Include copy of RSA Identification and passport documents):

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

Personal particulars of Foreign Nationals employed by the company (incl copy of ID / passport and working visa/ documentation)

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

**Sub Contractors Company Physical Address:**

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

**Sub Contractors Company Postal Address:**

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

**Sub Contractors Company Core Business:**

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

**SECTION C**

**MAIN CONTRACTOR**

1. When did the company begin with its operations?

Answer: .....

2. Does the company have a valid SARS tax clearance certificate? If yes, provide the tax clearance certificate number and the certified copy of the certificate.

Answer: .....

3. Is the company registered with the Company and Intellectual Property Commission (CIPC)? If yes, provide the registration number and attach a certified copy of the registration certificate.

Answer: .....

4. Who are the shareholders of the company and what percentage of shares do they each possess?

Answer: .....

.....

.....

5. List the services that will be rendered by the company to the SANDF?

Answer: .....

.....

.....

6. Which DOD installations/unit and specific area/section does the company required access to?

Answer: .....

.....

.....

7. Name list and copies of RSA ID's / passports of all employees entering the DOD installation.

Answer: .....

.....

.....

8. Does the company provide services to other RSA state departments? If yes, provide the names of the departments and the period/s during which service was provided.

Answer: .....

.....

.....

9. Does the company provide services to foreign governments and/or companies? If so, provide details.

Answer: .....

.....

.....

10. Has the company been implicated in any fraudulent activities? If yes, provide details.

Answer: .....

.....

.....

11. Has the company been implicated in any corrupt practices? If yes, provide details.

Answer: .....

.....

.....

12. Has the company been implicated in any other criminal activity? If yes, provide details.

Answer: .....

.....

.....

13. Does the company have the Employment Equity Plan? If yes, provide the Employment Equity Plan as well as the number and composition of the employees. (Only if the company is South African or employs South Africans)

Answer: .....  
.....  
.....  
.....  
.....

14. What is the track record and achievements of the company? Provide details.

Answer: .....  
.....  
.....  
.....

15. Is the company under investigation by any government security agency? If yes, provide details.

Answer: .....  
.....  
.....  
.....  
.....

16. What known factor could possibly prevent this company from entering into contract with the Department of Defence and Military Veterans or any component thereof and why?

Answer: .....

**Compiled by:**

**Name:** .....

**Identification Number:** .....

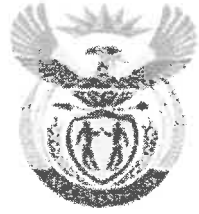
**Position in Company:** .....

**Signature:** .....

**Date:** .....

**NB: Important: The following documentation is Mandatory and is to be included in the DI vetting declaration**

- *The profiles of the Director(s) of the Main Contractor and Sub- Contractors as well as their RSA Identification and passport documents.*
- *The current Financial Statement(s) of the company.*
- *The current and valid SARS Tax Clearance Certificate.*
- *The current and valid SARS Personal Tax Clearance Certificate and or IRP6 of all Directors, Shareholders and Members (Sub-Contractor/s included).*
- *The registration number and attach a certified copy of the registration certificate with the Company and Intellectual Property Commission (CIPC).*
- *Central Data Base registration report with MAAA and Unique number.*
- *Name list and RSA IDs of all personnel entering DOD premises.*
- *Foreign Nationals employed by the company (incl copy of ID / passport and working visa/ documentation).*
- *Employment Equity Plan as well as the number and composition of the employees. (Only if the company is South African or employs South Africans).*



## SPSC GROUP QUESTIONNAIRE

**SPSC Group Questionnaire:** To be fully completed and submitted with bid. Failure to submit this document as indicated by the closing date and time may invalidate this bid. Appendix L.

**FAILURE TO FULLY COMPLETE AND SUBMIT MAY INVALIDATE YOUR BID**

**SIMON'S TOWN PROCUREMENT SERVICE CENTRE**

**CLOSING DATE OF BID** 07 OCTOBER 2021 **BID NUMBER:** SPSC-B-001-2021  
**CLOSING TIME OF BID** 11:00AM **VALIDITY:** 120 working days

SALE OF BOATS (x4) AT 4 SPECIAL FORCES REGIMENT, LANGEBAAN  
TECHNICAL INFORMATION AND TO ARRANGE VIEWING: WARRANT OFFICER R. HECHTER 084 422 2635

---

GROUP QUESTIONNAIRE

---

Circle applicable response and delete not applicable response.

**BOATS ARE AVAILABLE FOR VIEWING IN LANGEBAAN,  
VIEWING MUST BE ARRANGED WITH WO2 R. HECHTER.**

**Bidders must adhere to each vessels specifications** YES / NO

FAILURE TO RETURN THE COMPLETED SPECIFICATION FOR EACH VESSEL, WITH THE BID DOCUMENT  
MAY INVALIDATE THIS BID

Does the offer comply to the Technical Specification? YES / NO

If not to specification, state deviation/s .....

Have you noted the conditions of each vessel? YES / NO

Has the completed mandatory DoD INDEMNITY AGREEMENT been completed and returned with your bid? YES / NO

**FAILURE TO COMPLETE THE INDEMNITY AGREEMENT AND RETURN IT WITH YOUR OFFER MAY INVALIDATE YOUR  
BID.**

Is your price firm for the validity period of 120 (working days) days? YES / NO

If not, state reason/s .....

Do you confirm compliance to the validity period of 120 (working days) days? YES / NO

Have all the Standard Bid Documents been fully completed and signed? (SBD Documents) YES / NO

**SPSC RESERVES THE RIGHT TO AWARD THIS BID AS PER LINE OR PER  
CASE**

**FAILURE TO COMPLETE AND RETURN THESE FORMS WITH YOUR BID MAY INVALIDATE YOUR BID**

COPIES OF GENERAL BID CONDITIONS AND GENERAL CONDITIONS OF CONTRACT ARE  
AVAILABLE FROM THIS CENTRE ON REQUEST OR AVAILABLE FROM THE NATIONAL  
TREASURY WEBSITE ([www.treasury.gov.za](http://www.treasury.gov.za)).

Do you confirm compliance to the General Bid Conditions YES / NO

Do you confirm compliance to the General Conditions of Contract? YES / NO

Do you confirm that you may sign a SBD 7.1 on award, should you be the successful YES / NO

bidder

**SIMON'S TOWN PROCUREMENT SERVICE CENTRE**

**CLOSING DATE OF BID**            07 OCTOBER 2021                    **BID NUMBER:** SPSC-B-001-2021  
**CLOSING TIME OF BID**            11:00AM                                **VALIDITY:**            120 working days

**SALE OF BOATS (x4) AT 4 SPECIAL FORCES REGIMENT, LANGEBAAN**  
**TECHNICAL INFORMATION AND TO ARRANGE VIEWING: WARRANT OFFICER R. HECHTER 084 422 2635**

---

General Information

Bid Documents: have you made/kept a copy of completed Bid documents and the relevant bid conditions for reference purposes: YES / NO

Clarification of Information: It has been noted and confirmed that the DoD may request clarification on any information regarding any aspect included in the bid document. The bidder is to supply the requested information within the requested time span. Failing to do so may result in the bid being disqualified.

FOR INFO FOR CONTRACTS ABOVE R30 MILLION: If feasible to subcontract for a contract above R30 million, an organ of state must apply subcontracting to advance designated groups which will be advertised with the specific tendering conditions in the advertisement in The Government Tender Bulletin

**ADMINISTRATION**

**Bidders are requested to number each page of the Bid Document submitted. Pages are to be numbered from the bottom page to the top page (top right hand corner)**

**NB: SPSC RESERVES THE RIGHT TO RECALL THE BIDDER/S TO COMPLY WITH THE ABOVE ADMINISTRATION INSTRUCTION**

**I/WE HEREBY CONFIRM THAT I/WE HAVE COMPLIED WITH ALL OF THE ABOVE REQUIREMENTS**

WITNESS 1: ..... DATE: .....

WITNESS 2: ..... DATE: .....

BIDDER NAME: .....

SIGNATURE:..... DATE: .....

Capacity under which this bid is signed .....



## SPSC INDEMNITY AGREEMENT FORM

**SPSC Indemnity Agreement Form:** The Indemnity Agreement between the DoD and the Bidder must be signed and returned with the bid. Failure to submit this document as indicated by the closing date and time **may** invalidate this bid.  
**Appendix M .**

**FAILURE TO FULL COMPLETE AND SUBMIT MAY INVALIDATE YOUR BID**



Department of Defence  
Chief of Logistics  
Simon's Town Procurement Service Centre  
PO Box 685  
Simon's Town  
7995

**RELEASE OF INDEMNITY AGREEMENT FROM BIDDER:** \_\_\_\_\_

---

**IN RESPECT OF SPSC / B / 001 / 2021**

**INDEMNITY**

1. I agree that the Department of Defence, its agents, Officers, employees, volunteers and representatives (hereafter referred to as "DOD") are indemnified from any claim that may arise from a third party and all costs or legal expenses in this regard, to such a claim for loss or damage resulting from the death, illness, injuries or disability of any such person(s), or the damage to the property of mine or any other person(s) that may result from or be related to the execution of this contract.
2. The DOD and its employees will not be held responsible for any claim or injury to my personnel or the personnel of my sub contractors, if and when applicable, whilst on DOD property or in the execution of their tasks on DOD property.

**DAMAGE COMPENSATION**

3. I will be held liable for any damage or theft that may be caused, to the premises or content by me or my employees or be due to our neglect whether in the normal execution of our duties or otherwise and a claim for indemnification can accordingly be imposed by the DOD against me.
4. In the case of damages to premises or content resulting from the work done, I undertake to rectify the damage immediately to the satisfaction of the DOD. If I fail to act immediately after notification, the DOD will rectify the damage at will and the cost thereof will be recovered from any monies outstanding to me.

**WAIVER**

5. No waiver of any of the terms and conditions of the contract will be binding or effectual for any purpose unless expressed in writing and signed by the parties thereto, and any waiver will be effective only in specific instances and for the purpose given. No failure or delay on the part of either party in exercising any right, power or privilege hereunder will operate as a waiver thereof, nor will any single or partial exercise of any right, power or privilege preclude any other or further exercise thereof or the exercise of right, power or privilege.

RELEASE OF INDEMNITY AGREEMENT FROM BIDDER: \_\_\_\_\_

---

IN RESPECT OF SPSC/ B/ 001 / 2021

**ACKNOWLEDGEMENT**

I acknowledge that I have read and understood this agreement, that I have executed this agreement voluntarily and that this agreement is binding to myself. I accept that the DOD may reject the offer and/or act against me if I contravene this agreement.

---

**Full Name and Signature of Bidder's Duly Authorised Representative**

\_\_\_\_\_

**Date**

---

**Full Name and Signature of Witness**

\_\_\_\_\_

**Date**

---

**Full Name and Signature of Witness**

\_\_\_\_\_

**Date**

APPENDIX N



# SCOPE OF WORK FOR THE SA NAVY

APPENDIX N

**BOAT: HAGAR CURRENT SPECIFICATION**

1. Viewing of boat at 4 Special Forces Regiment, Langebaan, Donkergat.
2. Removal must be executed at own cost.
3. Access to Donkergat for removal must be coordinates with 4 Special Forces Regiment.
4. Boat to be removed by own means within 14 days.
5. Tenderer to liase Port Authorities.
6. Vessel details:
  - a. Unserviceable.
  - b. 50 Foot Boat.
  - c. Sagal Rump.
  - d. CAT engine, serviceability unknown.
  - e. Weight of between 15 - 17 tons.

\_\_\_\_\_  
COMPANY REPRESENTATIVE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
4 SFR REPRESENTATIVE

\_\_\_\_\_  
DATE



**BOAT: VREDENBURGER CURRENT SPECIFICATION**

1. Viewing of boat at 4 Special Forces Regiment, Langebaan, Donkergat.
2. Removal must be executed at own cost.
3. Access to Donkergat for removal must be coordinates with 4 Special Forces Regiment.
4. Boat to be removed by own means such as a low bed.
5. Tenderer to liase with West Coast National Park and Postberg Nature Reserve for accesess from the R45 route.
6. Vessel details:
  - a. Unserviceable.
  - b. 50 Foot Boat.
  - c. Sagal Rump.
  - d. CAT engine, serviceability unknown.
  - e. Weight of between 15 – 17 tons.

\_\_\_\_\_  
COMPANY REPRESENTATIVE

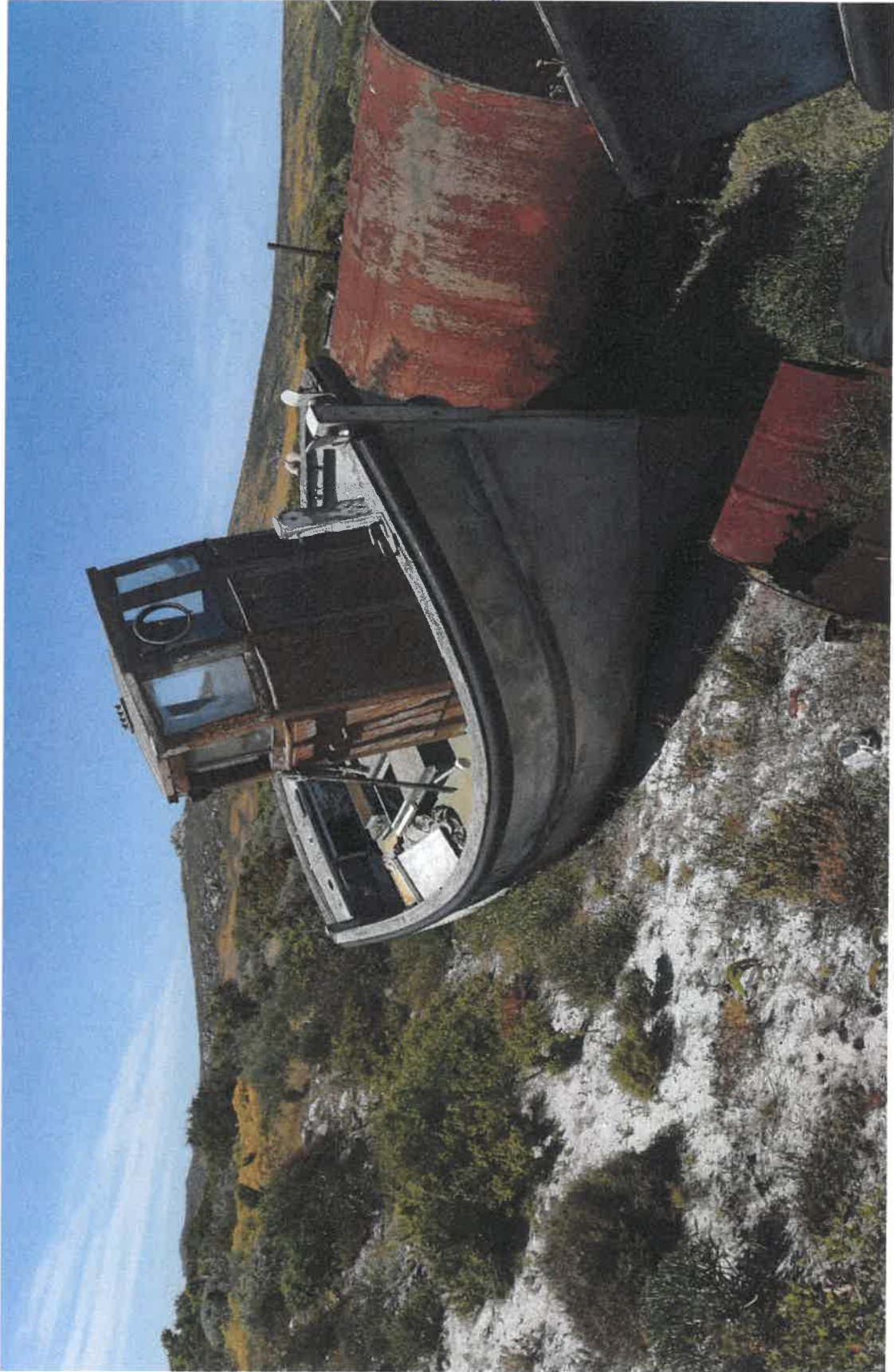
\_\_\_\_\_  
DATE

\_\_\_\_\_  
4 SFR REPRESENTATIVE

\_\_\_\_\_  
DATE

RESTRICTED

*Vedderburger*



RESTRICTED

**BOAT: VIKING CURRENT SPECIFICATION**

1. Viewing of boat at 4 Special Forces Regiment, Langebaan, Donkergat.
2. Removal must be executed at own cost.
3. Access to Donkergat for removal must be coordinates with 4 Special Forces Regiment.
4. Boat to be removed by own means within 14 days.
5. Tenderer to liase Port Authorities.
6. Vessel details:
  - a. Unserviceable.
  - b. 54 Foot Boat.
  - c. Sagal Rump.
  - d. Detroit engine, serviceability unknown.
  - e. Weight of between 12 - 15 tons.

\_\_\_\_\_  
COMPANY REPRESENTATIVE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
4 SFR REPRESENTATIVE

\_\_\_\_\_  
DATE



**BOAT: HELGA CURRENT SPECIFICATION**

1. Viewing of boat at 4 Special Forces Regiment, Langebaan, Donkergat.
2. Removal must be executed at own cost.
3. Access to Donkergat for removal must be coordinates with 4 Special Forces Regiment.
4. Boat to be removed by own means such as a low bed.
5. Tenderer to liase with West Coast National Park and Postberg Nature Reserve for accesess from the R45 route.
6. Vessel details:
  - a. Unserviceable.
  - b. 35 Foot Boat.
  - c. Purkins engine, serviceability unknown.
  - e. Weight of between 8 - 10 tons.

\_\_\_\_\_  
COMPANY REPRESENTATIVE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
4 SFR REPRESENTATIVE

\_\_\_\_\_  
DATE

RESTRICTED

*Helga*



Helga Engine

RESTRICTED

RESTRICTED



RESTRICTED