REQUEST FOR QUOTATION – RFQ

APPOINTMENT OF SERVICE PROVIDER FOR THE MAINTENANCE AND SERVICE REPAIRS ON ELECTRICAL RETICULATION SYSTEMS IN THE KRUGER NATIONAL PARK FOR A PERIOD OF NOT MORE THAN 12 MONTHS

<table>
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<tr>
<th>Compulsory Briefing Session Meeting</th>
<th>Optional and at Bidders cost – Arrangements can be made</th>
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<tbody>
<tr>
<td>Deadline for delivery of quote</td>
<td>Within 7 days from date of issue</td>
</tr>
<tr>
<td>Submission Date</td>
<td>20 June 2019 @ 11H00 AM</td>
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<tr>
<td>RFQ number</td>
<td>285170</td>
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<tr>
<td>Validity period of the quotation</td>
<td>60 DAYS</td>
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You are requested to complete the details below

<table>
<thead>
<tr>
<th>Company Name</th>
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<tbody>
<tr>
<td>CSD Supplier Code</td>
<td></td>
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<tr>
<td>CSD Unique Code</td>
<td></td>
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<tr>
<td>Tel / Cell. Nr.</td>
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<tr>
<td>Fax nr.</td>
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<td>Email address</td>
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<td>Postal address</td>
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Total Amount Quoted (incl. vat)
Contact persons
For technical questions  Nkosinathi Khumalo 013 735 4311 / 072 010 8290

Terms
Lead Time  Refer to specifications
Other terms  Reference to specifications

Quality requirements
SANS/ICASA or other sample quality verification

Logistical Information
Name of the Park  Kruger National Park
Contact Person  Zandi Ngcobo
Email/Contact Telephone Number  zandile.ngcobo@sanparks.org / 013 735 4350
Physical street address  Skukuza Kruger National Park
City and Province  Skukuza Mpumalanga

NOTE
1. All quotations must be hand delivered to Supply Chain Office in Skukuza, Kruger National Park
2. Any quotation submitted after the closing date and time shall NOT be considered.
3. Ensure that your quotation clearly covers ALL the above aspects of the RFQ.
4. SANParks reserves the right to cancel the procurement process at any time without notice, and not issue the order.
5. Bidders must have the required experience in all the relevant fields (maintenance of power transformers, electrical switchgear, HT and LV cable joints, and cable fault detection)
6. Travelling tariffs must be in line with the department of transport’s monthly tariffs
7. It is compulsory for bidders to submit SBD 1, 4, 6.1, 8 & 9 together with this RFQ on the stipulated closing date. The SBD form shall be valid for a period of twelve (12) months from the date submitted. The onus is with the awarded bidder to inform SANParks of any changes to the information provided on such SBD forms. Failure to inform SANParks of such changes on the forms in possession of SANParks and valid for 12 months will result in misrepresentation of facts or information and may result in SANParks terminating the service or contract.
8. The proposals will be evaluated on, Price and Preference (B-BBEE).
9. In order to be awarded the points claimed for B-BBEE a Valid B-BBEE Certificate must be submitted
10. All items in the RFQ shall be priced, failing which will result to disqualified
1. Scope of Work

Kruger National Park intends to enter into a short term contract with a reputable and experienced service provider to support the in-house team in the maintenance and service repairs on electrical reticulation system in the Kruger National Park (KNP) for a period not more than 12 months. The scope of work includes the following items:

   a) Inspections and testing as and when required
   b) Cable fault location/detection as and when required
   c) Fault diagnostics and necessary repairs as and when required
   d) Transformer oil sampling as and when required
   e) Transformer oil change as and when required
   f) Supply HT and LV joining kit as and when required
   g) Installation of HT and LV joints as and when required
   h) Servicing of HT and LV Switchgear as and when required
   i) Primary and secondary injection testing on protection current and voltage transformers as and when required.
   j) Protection relays maintenance and testing as and when required
   k) Emergency breakdown maintenance as and when required

2. Background

All equipment needs to be stripped to do an evaluation and prepare a strip & repair quote for approval before the works starts. The closest engineering workshop will be required for overhauling of the following plant/equipment as and when required:

   a) HT circuit breakers
   b) LV circuit breakers
   c) Transformers
   d) Mini-Substations
   e) Protection relays

3. Description of Required Services

The required services includes but not limited to: Inspections and testing as and when required, Servicing of power transformers, Mini-Substation assemblies, HT and LV switchgear as and when required, Emergency breakdown maintenance as and when required.

4. RFQ Costing Schedule

   a) Supply and replace all defected parts
   b) Emergency breakdown maintenance and reporting
   c) Supply of replacement spare parts
   d) Labour rates per hour
   e) Travelling rates per km
   f) Price markup on parts and consumables not specified in percentage
   g) Other relevant but not specified
5. CONTRACT DURATION

Contract duration shall not exceed 12 months.

6. CONTRACT AGREEMENT

Successful bidder will be expected to enter into a short term contract agreement with SANParks for the duration of the contract.

7. PAYMENT

Payment is within 30 days from the receipts of compliant invoice. The invoicing must comply with all the financial accounting regulations.

8. SPECIAL CONDITIONS

The electrical reticulation system is the heart of energy supply and it is critical to have a healthy reticulation system at all times for bulk electrical supply in camps and Ranger posts.

Acknowledging and responding to the reported electrical reticulation fault should be done in writing within 24hrs.

Attending to and or restoration of, depending on the impact and severity would be agreed with responsible KNP personnel.

All Applicable rules and conducts of the KNP shall be adhered to all the times and would be made available on request, induction shall be conducted.

All prospective bidders shall be required to quote SANParks on all the required commodities as listed on the Annexure A

All prospective bidders shall provide price per unit VAT INCLUSIVE where applicable Price adjustment shall be based on CPI

Preferred bidders may be subjected to price negotiation in accordance with paragraph 19 of PPR 2017

9. RFQ EVALUATION PRE-QUALIFICATION CONDITIONS

This RFQ evaluation is subject to meeting the below stated pre-Qualifications. This means that if one of the stated requirements is not met, confirmed or without supporting documents, it will not be responsive and therefore the bidder would not be considered for evaluation.

The following minimum conditions/mandatory requirements must be met by the prospective service provider:

a) The Bidder shall be a registered entity with more than three years’ service experience in the service and maintenance of power transformers (Transformer oil sampling, testing and reporting,
transformer oil change), electrical switchgear (HT circuit breaker servicing, Circuit breaker oil sampling, testing and reporting, Circuit breaker oil change, CT and VT maintenance, testing and reporting, Protection relays maintenance, protection settings verification, testing and reporting, ), HT and LV cable joints, and cable fault detection.

b) The Bidder shall be registered with CIDB and should have a minimum CIDB contractor grading of 2EP or higher.

c) To (a) above, the proof of company existence for more than three years i.e. company registration documents and testimonial letter(s)/reference letter(s) from current and or previous customers.

d) A Qualified technician/electrician must be responsible for conducting service repairs in the electrical reticulation system or the trade worker must be supervised by the qualified technician or the work must be inspected by the technician/electrician/engineer before sign off.

e) To (d) above, copies of CV’s of a technician and trade workers and formal qualifications, and trade certificates, and training certificates.

NB!! IT IS IN THE BEST INTEREST OF THE PROSPECTIVE SUPPLIER (YOU) TO SUPPLY AS MUCH AS POSSIBLE DETAILED AND MORE SUPPORTING RELEVANT DOCUMENTATION.

10. RFQ EVALUATION CRITERIA

This RFQ shall be evaluated into two phases in the first phase RFQ will be evaluated on the basis of functionality

Second phase the RFQ will be evaluated in accordance with 80/20 preference points system as stipulated in accordance with PPR 2017

Stage 1 Functionality

This RFQ evaluation is subject to meeting the minimum of 70% of the following tender evaluation criteria: This means that if the stated information is not supplied, no scores can be allocated and if the final evaluation score is less than 70%, the bid would not be considered for further evaluation. Points shall be allocated as follows: 1=10 points, 2=20 points,3=20 points.

<table>
<thead>
<tr>
<th>Item</th>
<th>Criteria</th>
<th>Points allocated</th>
<th>Points calculation</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Locality</td>
<td>MAX 10</td>
<td>10 Points if workshop is within 150km from Skukuza or Phalaborwa (proof of company physical address i.e. not older than 3 months electricity bill, water account, municipality rate).&lt;br&gt;5 Points if workshop is within 250km from Skukuza or Phalaborwa (proof of company physical address i.e. not older than 3 months electricity bill, water account, municipality rate)&lt;br&gt;Zero points if workshop is further than 250 km from Skukuza or Phalaborwa (proof of company physical address i.e. not older than 3 months electricity bill, water account, municipality rate)</td>
</tr>
<tr>
<td>2</td>
<td>Capacity</td>
<td>MAX 20</td>
<td>20 Points – attached maximum of 2 CVs of electrical technicians and or electricians with experience in low voltage and medium voltage reticulation (cable jointing, Minisub, transformers, switchgears, protection system)&lt;br&gt;10 Points – attached 1 CV of electrical technicians and or electricians with experience in low voltage and medium</td>
</tr>
</tbody>
</table>
voltage reticulation (cable jointing, Minisub, transformers, switchgears, protection system)
Zero Points if no CVs of electrical technicians and or electricians is attached with experience in low voltage and medium voltage reticulation (cable jointing, Minisub, transformers, switchgears, protection system)

| 3 | Years of experience | MAX 20 | 20 Points if the company has more than 5 years’ experience in electrical reticulation (maintenance of power transformers, electrical switchgear, HT and LV cable joints, and cable fault detection)
10 Points if the company has 3 years to 5 years’ experience in electrical reticulation (maintenance of power transformers, electrical switchgear, HT and LV cable joints, and cable fault detection)
Zero Points if the company has less than 3 years’ experience in electrical reticulation (maintenance of power transformers, electrical switchgear, HT and LV cable joints, and cable fault detection) |
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<tr>
<td>TOTAL POINTS</td>
<td>MAX 50</td>
<td>Minimum 70% or 35/50 points required</td>
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11. BILL OF QUANTITIES

### Section A - As and When Required Items/Activities

<table>
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<tr>
<th></th>
<th>Inspections and testing as and When Required Service</th>
<th>R/hour</th>
<th>No of hours</th>
<th>R/km</th>
<th>No of km</th>
<th>Total cost</th>
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<td>1.1</td>
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<td>R</td>
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<td>N/A</td>
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<td>R</td>
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<td>1.2</td>
<td>Travelling cost/km – 4*2 LDV</td>
<td>N/A</td>
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<tr>
<td>1.3</td>
<td>Travelling cost/km – 4*4 LDV</td>
<td>N/A</td>
<td>N/A</td>
<td>1500</td>
<td>R</td>
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<td><strong>TOTAL SECTION 1</strong></td>
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<td></td>
<td></td>
<td><strong>R</strong></td>
<td><strong>(1.1+1.2+1.3)</strong></td>
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### Section B - As and When Required Items/Activities

<table>
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<th></th>
<th>Servicing As and When Required Service</th>
<th>R/hour or km</th>
<th>No of hours</th>
<th>R/km</th>
<th>No of km</th>
<th>Total cost</th>
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<tr>
<td>2.1</td>
<td>Technician/Labour cost/hour</td>
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<td>2.2</td>
<td>Travelling cost/km – 4*2 LDV</td>
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<td>2.3</td>
<td>Travelling cost/km – 4*4 LDV</td>
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<tr>
<td><strong>Spare parts markup &amp; handling costs</strong></td>
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<tr>
<td>2.4</td>
<td>Indicative spare parts cost</td>
<td>R</td>
<td>%</td>
<td>R</td>
<td><strong>TOTAL SECTION 2</strong></td>
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### Section C - As and When Required Items/Activities

<table>
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<th></th>
<th>Maintenance As and When Required Service</th>
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<th>No of hours</th>
<th>R/km</th>
<th>No of km</th>
<th>Total cost</th>
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<td>3.1</td>
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<td>R</td>
<td><strong>Indicative cost for 100 hours</strong></td>
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<tr>
<td>3.2</td>
<td>Travelling cost/km – 4*2 LDV</td>
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<td>N/A</td>
<td>1500</td>
<td>R</td>
<td><strong>Indicative cost for 1500 kms travelled in 4*2 LDV</strong></td>
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<tr>
<td>3.3</td>
<td>Travelling cost/km – 4*4 LDV</td>
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<td>N/A</td>
<td>1500</td>
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<td><strong>Indicative cost for 1500 kms travelled in 4*2 LDV</strong></td>
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</table>
### Spare parts markup & handling costs

<table>
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<th>% mark-up and handling fee</th>
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<tr>
<td>3.4</td>
<td>Indicative spare parts cost</td>
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</table>

**TOTAL SECTION 3**

| R | (3.1+3.2+3.3+3.4) |

4 Other Relevant Items not listed

4.1

4.2

**TOTAL SECTION 4**

| R | (4.1+4.2) |

**SUB TOTAL (SECTIONS 1+2+3+4)**

| R | (SECTIONS 1+2+3+4) |

Vat 15%

| R |

**TOTAL PLUS VAT**

| R | Tender value only indicative for tender evaluation purposes |

**Note:**

- Stated Quantities are estimates and do not represent actuals but **ONLY** used for price evaluation purposes
- Section B – Since maintenance service will be as and when required, the number of annual services will be the number of total of services provided within a period of twelve months.
## 12. KRUGER NATIONAL PARK (KNP) DISTANCES BETWEEN GATES AND CAMPS

<table>
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<th>Gates and Camps</th>
<th>Berg-en-dal</th>
<th>Crocodile Bridge</th>
<th>Letaba</th>
<th>Lower Sabi</th>
<th>Malelane</th>
<th>Mopani</th>
<th>Numbi Gate</th>
<th>N'wanetsi</th>
<th>Olfants</th>
<th>Paul Kruger Gate</th>
<th>Phalaborwa Gate</th>
<th>Pretoriuskop</th>
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</table>

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PART A

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)

<table>
<thead>
<tr>
<th>BID NUMBER: 285170</th>
<th>CLOSING DATE: 20 June 2019</th>
<th>CLOSING TIME: 11H00</th>
</tr>
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</table>

DESCRIPTION

APPOINTMENT OF SERVICE PROVIDER FOR THE MAINTENANCE AND SERVICE REPAIR OF ELECTRICAL RETICULATION SYSTEMS IN THE KRUGER NATIONAL PARK FOR THE PERIOD OF NOT MORE THAN 12 MONTHS

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)

Admin Warehouse Procurement Department

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO

CONTACT PERSON ZANDI NGCOBO
TELEPHONE NUMBER 013 735 4350
E-MAIL ADDRESS zandile.ngcobo@sanparks.org

TECHNICAL ENQUIRIES MAY BE DIRECTED TO

CONTACT PERSON NKOSINATHI KHUMALO
TELEPHONE NUMBER 013 735 4073
E-MAIL ADDRESS nkosinathi.khumalo@sanparks.org

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]

B-BBEE STATUS LEVEL SWORN AFFIDAVIT

[TICK APPLICABLE BOX]

[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?

[IF YES ENCLOSE PROOF]

ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS/ SERVICES /WORKS OFFERED?

[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.
INVITATION TO BID  
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:  ………………………………………………………
PREFERENCE POINTS CLAIMED (SBD 6.1)


1.1 GENERAL CONDITIONS

1.1.1 The following preference point systems are applicable to this bid:

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

1.1.2

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

1.1.3 Points for this bid shall be awarded for:

(a) Price; and

(b) B-BBEE Status Level of Contributor.

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

<table>
<thead>
<tr>
<th>Points</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>PRICE</td>
<td>80</td>
</tr>
<tr>
<td>B-BBEE STATUS LEVEL OF CONTRIBUTOR</td>
<td>20</td>
</tr>
<tr>
<td>Total points for Price and B-BBEE must not exceed</td>
<td>100</td>
</tr>
</tbody>
</table>

1.1.5 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.

1.1.6 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.

1.2 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;

1.3 POINTS AWARDED FOR PRICE

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

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

\[
Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}}\right)
\]

Where

Ps = Points scored for price of bid under consideration
Pt = Price of bid under consideration
P_{min} = Price of lowest acceptable bid

1.4 POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

1.4.1 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:

<table>
<thead>
<tr>
<th>B-BBEE Status Level of Contributor</th>
<th>Number of points (80/20 system)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>20</td>
</tr>
<tr>
<td>2</td>
<td>18</td>
</tr>
</tbody>
</table>
1.5 BID DECLARATION
1.5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

1.6 B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
1.6.1 B-BBEE Status Level of Contributor: \( \_ = \ldots \) (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.

1.7 SUB-CONTRACTING
1.7.1 Will any portion of the contract be sub-contracted?

\((Tick\ applic\ box)\)

\begin{center}
\begin{tabular}{|c|c|}
\hline
YES & NO \\
\hline
\end{tabular}
\end{center}

1.7.2 If yes, indicate:
   i) What percentage of the contract will be subcontracted\% 
   ii) The name of the sub-contractor 
   iii) The B-BBEE status level of the sub-contractor 
   iv) Whether the sub-contractor is an EME or QSE

\((Tick\ applic\ box)\)

\begin{center}
\begin{tabular}{|c|c|}
\hline
YES & NO \\
\hline
\end{tabular}
\end{center}

v) 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:

<table>
<thead>
<tr>
<th>Designated Group</th>
<th>EME</th>
<th>QSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Black people</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Black people who are youth</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Black people who are women</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Black people with disabilities</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Black people living in rural or underdeveloped areas or townships</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cooperative owned by black people</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Black people who are military veterans</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>OR</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Any EME</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Any QSE</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### 1.8 DECLARATION WITH REGARD TO COMPANY/FIRM

1.8.1 Name of company/firm: ..........................................................................................

1.8.2 VAT registration number: ......................................................................................

1.8.3 Company registration number: ..............................................................................

1.8.4 TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

1.8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

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

1.8.6 COMPANY CLASSIFICATION

- [ ] Manufacturer
- [ ] Supplier
- [ ] Professional service provider
1.8.7  Total number of years the company/firm has been in business:…………………………

1.8.8  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-BBEE 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 forward the matter for criminal prosecution.

DECLARATION OF INTEREST (SBD 4)

Any legal person, including persons employed by the State¹, 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 an advertised competitive Bid, a limited Bid, a proposal or written price quotation). 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/s person who is/are 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.

In order to give effect to the above, the following questionnaire must be completed and submitted with this Bid:

- Full Name of Bidder or his/her representative
- Identity Number:
- Position occupied in the Company (director, trustee, shareholder², member):
- Registration number of company, enterprise, close corporation, partnership agreement or trust:
- Tax Reference Number:
- VAT Registration Number:
- 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 a separate schedule including the following questions:
  - Schedule attached with the above details for all directors/members/shareholders
  - Yes | No
  - Are you or any person connected with the Bidder presently employed by the state? If so, furnish the following particulars in an attached schedule:
    - 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:
    - If you are presently employed by the State, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? If Yes, did you attach proof of such authority to the Bid document? If No, furnish reasons for non-submission of such proof as an attached schedule (Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the Bid.)
    - Yes | No
  - 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? If so, furnish particulars as an attached schedule:
    - Yes | No
  - 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?
If so, furnish particulars as an attached schedule.

| Are you, or any person connected with the Bidder, aware of any relationship (family, friend, other) between any other Bidder and any person employed by the State who may be involved with the evaluation and or adjudication of this Bid? If so, furnish particulars as an attached schedule: | Yes | No |
| Do you or any of the directors/trustees/shareholders/members of the company have any interest in any other related companies whether or not they are bidding for this contract? If so, furnish particulars as an attached schedule: | Yes | No |

DECLARATION OF BIDDER’S PAST SCM PRACTICES (SBD 8)

| 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? If Yes, furnish particulars as an attached schedule: | Yes | No |
| 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)? If Yes, furnish particulars as an attached schedule: | Yes | No |
| 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? If Yes, furnish particulars as an attached schedule: | Yes | No |
| 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? If Yes, furnish particulars as an attached schedule: | Yes | No |

The Database of Restricted Suppliers and Register for Tender Defaulters resides on the National Treasury’s website (www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.

CERTIFICATE OF INDEPENDENT BID DETERMINATION (SBD 9)

I, the undersigned, in submitting this Bid in response to the invitation for the Bid made by SOUTH AFRICAN NATIONAL PARK, do hereby make the following statements that I certify to be true and complete in every respect:

| I have read and I understand the contents of this Certificate: | Yes | No |
| I understand that the Bid will be disqualified if this Certificate is found not to be true and complete in every respect: | Yes | No |
| I am authorised by the Bidder to sign this Certificate, and to submit the Bid, on behalf of the Bidder: | Yes | No |
| Each person whose signature appears on the Bid has been authorised by the Bidder to determine the terms of, and to sign, the Bid on behalf of the Bidder: | Yes | No |

For the purposes of this Certificate and the accompanying Bid, I understand that the word “competitor” shall include any individual or organisation, 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

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 consortium⁵ will not be construed as collusive bidding.

In particular, without limiting the generality of paragraphs 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.

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.

The terms of this 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.

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.
³ 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.

**STANDARD BIDDING DOCUMENTS DECLARATION**

The following documents are deemed to form and be read and construed as part of this agreement even where integrated in this document:

<table>
<thead>
<tr>
<th>Declaration of Interest (SBD4)</th>
</tr>
</thead>
<tbody>
<tr>
<td>National Treasury Central Supplier Database (CSD) Registration number</td>
</tr>
<tr>
<td>Proof of Registration on National Treasury Central Supplier Database (CSD)</td>
</tr>
<tr>
<td>Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2017 (SBD6.1)</td>
</tr>
<tr>
<td>Where a valid BBBEE Certificate is not on file with SANParks, please attach General Conditions of Contract</td>
</tr>
<tr>
<td>Declaration of Bidder’s past SCM practices (SBD8);</td>
</tr>
<tr>
<td>Certificate of Independent Bid Determination (SBD9)</td>
</tr>
</tbody>
</table>

The obligation to complete, duly sign, and submit these declarations included in the SBD declaration pack cannot be transferred to an external authorized representative, auditor, or any other third party acting on behalf of the legal entity.

I declare that I have had no participation in any collusive practices with any Bidder or any other person regarding this or any other procurement.

I certify that the information furnished in these declarations (Tax compliance status, SBD 4, SBD 6.1, SBD 8, SBD 9) is correct and I accept that SANParks may reject the Offer or act against me should these declarations prove to be false.
I confirm that I am duly authorised to sign this SBD declaration pack by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive or Senior Member/Person with management responsibility (Close Corporation, Partnership, or Individual)

<table>
<thead>
<tr>
<th>NAME (PRINT)</th>
<th>WITNESSES</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>2</td>
</tr>
<tr>
<td>CAPACITY</td>
<td></td>
</tr>
<tr>
<td>SIGNATURE</td>
<td>Date</td>
</tr>
<tr>
<td>NAME OF FIRM</td>
<td></td>
</tr>
<tr>
<td>DATE</td>
<td></td>
</tr>
</tbody>
</table>