TABLE MOUNTAIN NATIONAL PARK
REQUEST FOR QUOTATION

Attention
To whom it may concern

Name of Company

Central Supplier Database (CSD) Code

CSD Unique reference number

Supplier Telephone / Cell Number

Supplier Fax & E-mail address

Description
Print and Delivery of Paragliding Prepaid Tickets

Validity period of the quotation
90 days

Date of RFQ issue
14 SEPTEMBER 2022

Deadline for submission of quote & Time
20 SEPTEMBER 2022 @ 12H00

RFQ number
N/A

You are requested to quote on the goods or services as detailed in the Specification / Scope of service as listed overleaf.

Contact persons
For commercial questions
For technical questions

Terms
Delivery period upon receipt of purchase order?
3 – 5 Days

Other terms
Refer to General Conditions of Contract (GCC)

Quality requirements
SABS or other sample quality verification
N/A

Warranty/ guarantee period
N/A

Logistical Information
Name of the Park
Table Mountain National Park

Contact Person
Ashrell Oliphant

Contact Telephone Number
021 712 7471

Fax Number and E-mail address
ashrell.oliphant@sanparks.org

Physical street address
Tokai Permit Office, Upper Tokai Road, Tokai

City and Province
Cape Town, Western Cape

NB:
• Please indicate on your quotation the lead-time (delivery period) which is required for delivery of the ordered goods / services.

SPECIFICATION
## SUPPLY AND DELIVERY:

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Item Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Discount Offered</th>
<th>Price Excluding vat (R)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Paragliding Booklets – Pastel Yellow</td>
<td>10</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Requirements as follow:** as per examples for **2022**

**Expiry date:** 31 October 2022

**Description:** Prepaid Ticket booklets – 100 numbers per book

**Size:** 175 x 75mm – **stick to size please**

**Pre-press:** NONE

**Colour Paper to be use:** As per above

**Printing & Paper:** printed black ink on bond 80gms

Start number(s) will be provided:

**Finishing:** numbered 2 places and perforated once/collating
Trim to size and binded

**Pre-packed:** In bundles of 20 booklets with the lowest number on top following

**Despatch:** Delivered to Wild card Sales Office

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*PLEASE NOTE:* For the entire year the same colour paper needs to be used for printing the booklets

<table>
<thead>
<tr>
<th>SUBTOTAL</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>VAT</td>
<td></td>
</tr>
<tr>
<td>GRAND TOTAL</td>
<td></td>
</tr>
</tbody>
</table>

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**SEPTEMBER 2022**

Date

Authorised Supplier’s Signature

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**NOTE**
1. All quotations must be sent by **Fax OR e-mailed** in a **pdf format** and **NOT** in **Word or Excel** format.
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. **DO NOT** includes insurance to your quote as SANParks provides its own insurance.
5. **ALL QUOTATIONS and ENQUIRIES** are to be addressed to sender of the Request for Quotation in **Supply Chain Management**.
6. SANParks reserves the right to cancel the procurement process at any time without notice, and not issue the order.
7. Conditional quotations will be subject to SANParks acceptance.
8. It is no longer compulsory for bidders to submit SBD 4, 8 & 9 together with this RFQ on the stipulated closing date. SANParks shall request the preferred bidder to complete and submit SBD 4, 8 & 9 before any awards are finalised. 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.

9. Payment of compliant invoice will be effected within 30 days after receipt.

Please complete both RFQ & Bid Invitation (below) and email together to be considered

PART A
INVITATION TO BID

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

BID NUMBER: ____________________________ CLOSING DATE: ____________________________ CLOSING TIME: ____________________________

DESCRIPTION

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

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO

<table>
<thead>
<tr>
<th>CONTACT PERSON</th>
<th>TELEPHONE NUMBER</th>
<th>FACSIMILE NUMBER</th>
<th>E-MAIL ADDRESS</th>
</tr>
</thead>
</table>

TECHNICAL ENQUIRIES MAY BE DIRECTED TO:

<table>
<thead>
<tr>
<th>CONTACT PERSON</th>
<th>TELEPHONE NUMBER</th>
<th>FACSIMILE NUMBER</th>
<th>E-MAIL ADDRESS</th>
</tr>
</thead>
</table>

SUPPLIER INFORMATION

NAME OF BIDDER
POSTAL ADDRESS
STREET ADDRESS

<table>
<thead>
<tr>
<th>TELEPHONE NUMBER</th>
<th>CODE</th>
<th>NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>CELLPHONE NUMBER</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FACSIMILE NUMBER</td>
<td>CODE</td>
<td>NUMBER</td>
</tr>
<tr>
<td>E-MAIL ADDRESS</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

VAT REGISTRATION NUMBER

SUPPLIER COMPLIANCE STATUS
<table>
<thead>
<tr>
<th>TAX COMPLIANCE SYSTEM PIN:</th>
<th>OR</th>
<th>CENTRAL SUPPLIER DATABASE No:</th>
</tr>
</thead>
</table>

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]
### QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
<th>[IF YES ENCLODE PROOF]</th>
<th>[IF YES, ANSWER PART B:3]</th>
</tr>
</thead>
<tbody>
<tr>
<td>ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?</td>
<td>☐ Yes</td>
<td>☐ No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?</td>
<td>☐ Yes</td>
<td>☐ No</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?**
- [ ] Yes
- [ ] No

**DOES THE ENTITY HAVE A BRANCH IN THE RSA?**
- [ ] Yes
- [ ] No

**DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?**
- [ ] Yes
- [ ] No

**DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?**
- [ ] Yes
- [ ] No

**IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?**
- [ ] Yes
- [ ] No

If the answer is “No” to all of the above, then it is not a requirement to register for a tax compliance status system PIN code from the South African Revenue Service (SARS) and if not register as per 2.3 below.

### PART B

**TERMS AND CONDITIONS FOR BIDDING**

1. **BID SUBMISSION:**
   1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
   1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED--(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**
   1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
   1.4. **THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).**

2. **TAX COMPLIANCE REQUIREMENTS**
   2.1. BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
   2.2. BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER’S PROFILE AND TAX STATUS.
   2.3. APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
   2.4. BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
   2.5. IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
   2.6. WHERE NO TCS 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:** SEPTEMBER 2022