



**South African  
NATIONAL PARKS**

## REQUEST FOR QUOTATION

Terms of Reference

***SUPPLY, DELIVERY AND INSTALLATION OF NEW BULK- AND DOMESTIC WATER METERS AND LOGGING EQUIPMENT, NEW WATER SAVING FIXTURES AND REINSTATEMENT/UPGRADE OF EXISTING LOGGING EQUIPMENT IN***

***AUGRABIES- AND GOLDEN GATE HIGHLANDS NATIONAL PARK***

RFQ NO.

**RFQ-WML-04**

# REQUEST FOR QUOTATION

You are hereby invited to submit price quotation for:

**SUPPLY, DELIVERY AND INSTALLATION OF NEW BULK- AND DOMESTIC WATER METERS AND LOGGING EQUIPMENT, NEW AND WATER SAVING FIXTURES IN AUGRABIES- AND GOLDEN GATE HIGHLANDS NATIONAL PARK**

<b>RFQ NUMBER:</b>	RFQ-WML-04
<b>ADVERTISEMENT DATE:</b>	14/11/2025
<b>CLOSING DATE:</b>	21/11/2025
<b>CLOSING TIME:</b>	11:00
<b>RFQ DOCUMENT DELIVERY ADDRESS:</b>	Via email <a href="mailto:scminfrastructurefqs@sanparks.org">scminfrastructurefqs@sanparks.org</a>
<b>RFQ VALIDITY PERIOD:</b>	90 days (commencing from the RFQ Closing Date)
<b>TECHNICAL RELATED QUERIES</b>	<i>Elrich Barends</i> <a href="mailto:elrich.barends@sanparks.org">elrich.barends@sanparks.org</a>
<b>SCM RELATED QUERIES</b>	<i>Nhlanhla Mdamba</i> <a href="mailto:scminfrastructurefqs@sanparks.org">scminfrastructurefqs@sanparks.org</a>

Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.

Bidders shall submit proposal responses in accordance with the prescribed manner of submissions as specified above. Bids received after the time stipulated shall not be considered.

Where applicable, the successful bidder will be required to fill in and sign a written Contract Form (SBD 7).

Bidders are not allowed to contact any other SANParks staff in the context of this RFQ other than the indicated officials under SBD 1 or as indicated above.

NB: No proposal shall be accepted by SANParks if submitted in any manner other than as prescribed above.

**PART A  
INVITATION TO BID**

<b>YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)</b>					
BID NUMBER:	<b>RFQ-WML-04</b>	CLOSING DATE:	<b>21/11/2025</b>	CLOSING TIME:	<b>11:00</b>
DESCRIPTION	<b>SUPPLY, DELIVERY AND INSTALLATION OF NEW BULK- AND DOMESTIC WATER METERS AND LOGGING EQUIPMENT, NEW AND WATER SAVING FIXTURES IN AUGRABIES- AND GOLDEN GATE HIGHLANDS NATIONAL PARK</b>				
<b>BID RESPONSE DOCUMENTS MAY BE EMAILED TO:</b>					
<a href="mailto:scminfrastructurefqs@sanparks.org">scminfrastructurefqs@sanparks.org</a>					
<b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO</b>			<b>TECHNICAL ENQUIRIES MAY BE DIRECTED TO:</b>		
CONTACT PERSON	<b>Nhlanhla Mdamba</b>		CONTACT PERSON	<b>Elrich Barends</b>	
TELEPHONE NUMBER	<b>012 426 5132</b>		TELEPHONE NUMBER	<b>021 983 9304</b>	
E-MAIL ADDRESS	<a href="mailto:scminfrastructurefqs@sanparks.org">scminfrastructurefqs@sanparks.org</a>		E-MAIL ADDRESS	<a href="mailto:elrich.barends@sanparks.org">elrich.barends@sanparks.org</a>	
<b>SUPPLIER INFORMATION</b>					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		<b>OR</b>	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE SERVICES 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?

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, 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: .....

## 1. PURPOSE

The purpose of this RFQ is to appoint a service provider for the **supply, installation and commissioning of bulk- and domestic water meters and logging equipment and new water saving fixtures in Augrabies- and Golden Gate Highlands National Park.**

## 2. BACKGROUND

South African National Parks (SANParks) is a public entity functioning under *National Environmental Management: Protected Areas Act 57 of 2003 (Act 57 of 2003)*; with the mandate to conserve; protect; control; and manage national parks and other defined protected areas and their biological diversity (Biodiversity). As a public entity, SANParks is also governed by the *Public Finance Management Act, Act 1 of 1999 (as amended by Act 29 of 1999)*, and it is listed as *Schedule 3 Part A: 25 public entities*.

SANParks' operations are totally guided by its vision statement and mission statement. As a public entity, the organisation is committed to act in pursuance of transformation of South Africa's society in support of entrenching South Africa's democracy. In this regard, the organisation has adopted a transformation mission to guide its efforts accordingly.

The strategy that will be implemented is to install Bulk water meters at take-offs to the specific precinct (accommodation units main supply), then to install localised water meters to a representative sample size (preferably to the units with the highest occupancy rate). Half of this units will be equipped with water saving devices and the other half without. This will allow us to monitor the effectiveness and give clear indication of this strategy and to collect actual water usage data that can be a true reflection of pe capita calculations.

Water meters and logging equipment was previously installed that records and sends data to the MyCity web-based platform (MyCity is a web-based remote monitoring system). These needs to be reinstated/upgraded.

The locations of the works are as follows:

PARK	CAMP/SITE	REGION
Augrabies National Park	Main Rest Camp	ARID
Golden Gate Highlands National Park:	Brandwag Hotel and Chalets	NORTHERN

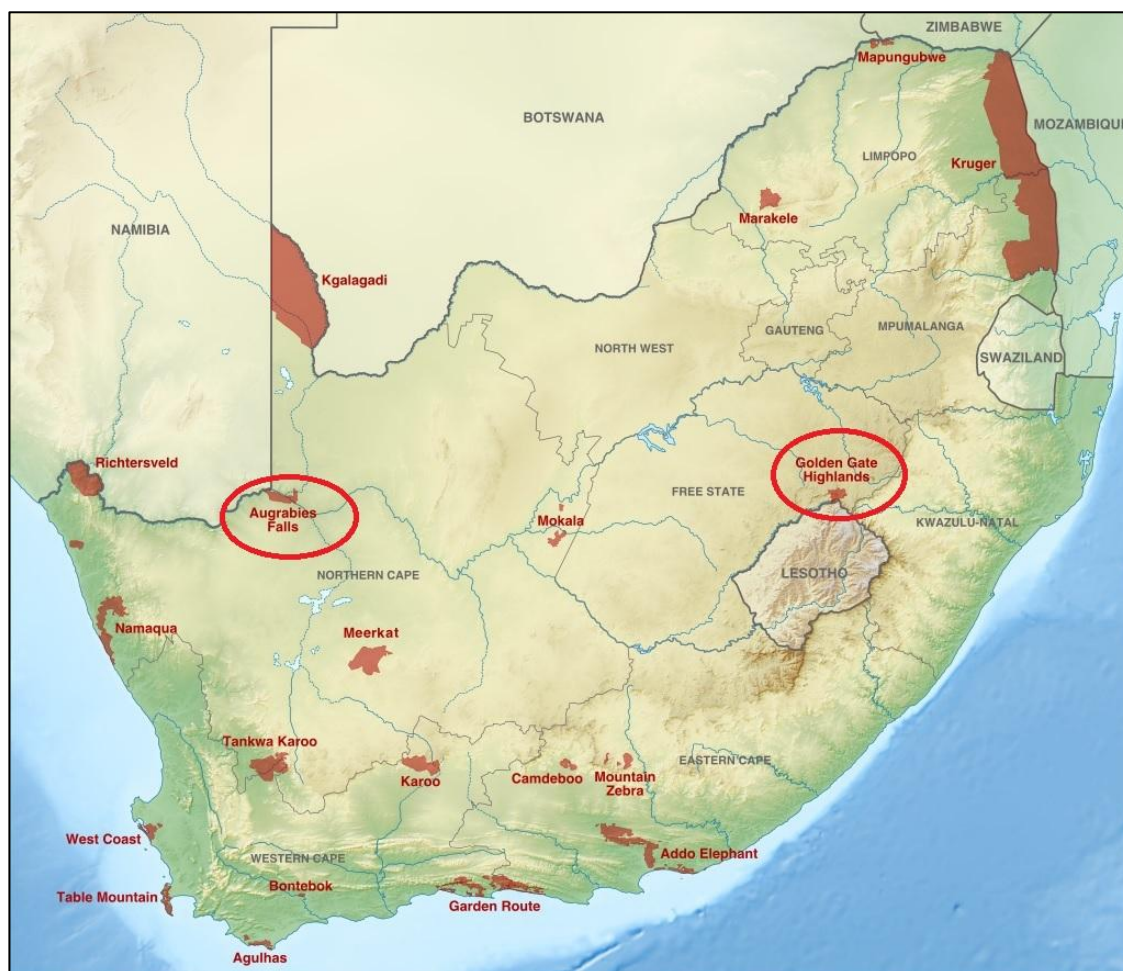
### 3. SCOPE OF WORK

#### EMPLOYERS'S OBJECTIVES

This Contract form part of the Monitoring of Bulk and Domestic Water Usage within the Au-grabies- and Golden Gate Highlands National Park.

#### LOCATION OF THE WORKS

The Site of Works is situated as indicated on the attached drawing below.



#### SCOPE OF WORKS

The works can be listed as follows;

- a) Supply and Installation of Water meters and Loggers (Bulk and Domestic).
- b) Configuration of Loggers to Web-based database
- c) Installation of water saving fixtures.

All work is conducted in an eco-sensitive area and special precaution must be taken to limit wastage.

**All works must be completed before 31 January 2026.**

## **PRICING INSTRUCTION**

The attached bill must be complete in full and the interested bidders will be evaluated accordingly. The quantities will be confirmed with the issuing of an order.

***Final Payment shall only be released once Web-based data collection is activated and configured.***

### **Note:**

1. All appointed organisations must comply with the national OHS-Act and Regulations.
2. All appointed organisations must comply with the SANParks generic Environmental Management Plan and Code of Conduct for temporarily working in a national park.
3. All technical inquiries must be sent to: [elrich.barends@sanparks.org](mailto:elrich.barends@sanparks.org)
4. SANParks may decide to award only part of the work to the successful company.

## **PROJECT SPECIFICATION**

### **Part 1 Standardised Specifications**

SANS 1200 will form the bases for the bill of quantities and the GCC 2015 will form the bases for any contractual issues.

#### **Section 1) The Contractor's general obligations**

Payment of the lump sums tendered under this item include full compensation for all the contractor's charges In respect of the following Items, collectively termed the "contractor's general obligations".

- (I) **Complying with OHS Act 1993, Construction Regulations 2014 and SANParks EMP requirements.**
- (II) Setting up and maintaining his organization, personnel, camps, accommodation, ablution and other facilities, offices, stores, workshops, other temporary structures, fencing, testing facilities and construction plant on the site and their removal on completion of the contract.
- (III) Complying with the requirements of the general conditions of contract including the effecting of insurances.
- (IV) All general site and Office overheads, profit, financing costs, risks, legal and contractual responsibilities and other costs and obligations of a preliminary or general nature which are not specifically measured for payment under any other items of payment.

The lump sum tendered above shall represent full compensation for the fixed part of the contractor's general obligations.

#### **Section 2) Installation of Water Meter and Loggers and Valves**

##### **1. Water Meters**

All **Bulk water meters** to be supplied shall be either;

- Sensus Meistream Plus with HRI-Mei factory mounted reader or,
- Elster Kent Helix H4000 Bulk water meter with Emeris PR7 Automatic meter reader (AMR).

***Or similar approved.***

Bulk Water meter sizes will range from 40mm to 100mm (sizes will be specified under each area).



*Bulk Water Meter with reader*

All **Domestic water meters** to be supplied shall be;

- LXHS ASM Polymer Volumetric Rotary piston water meter with AMR (automatic meter reader) fitted.

***Or similar approved.***

Domestic Water meter sizes will range from 20mm to 25mm (sizes will be specified under each area). These water meters must be Approved for both horizontal and vertical installation inside Polymer Surface Water Meter Boxes (in ground/against pole or against housing unit).



*Domestic Water Meter with AMR-reader and Enclosure*

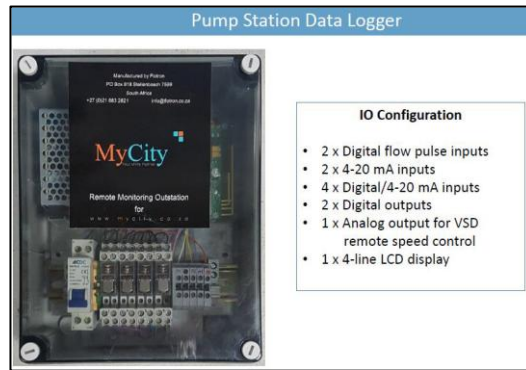
## 2. Loggers

MyCity is a web based remote monitoring system with a wide range of applications. Data on parameters such as flow, level, pressure or fluid characteristics are logged using a MyCity GSM Data Logger or other RTU's (Remote Terminal Units), in conjunction with the primary measuring instrument.

The logged data is transferred via the GSM network to the MyCity server where it is accessed via the website and can be viewed in the form of graphs and tables or downloaded as a csv file for further analysis.

***Or similar approved.***

All loggers shall be supplied in a lockable IP65 rated enclosure (wall mounted inside the Pump Room, and Pole/surface mounted outside).



Typical Logger

### 3. Pulse Readers

All new Bulk and Domestic Water meters (as mentioned in no. 1 above shall be factory fitted with their readers.).

### 4. Programming and Connection to the Web-based database

All Loggers installed shall be programmed to the required need of the Client. **Final Payment shall only be released once Web-based data collection is activated and configured.**

**Web-based data collection platform is managed by;**

**Bigetron – Smart Water Solutions**

Section 3, Blaauwklip Office Park, Block 1, Webersvallei Road,  
 Jamestown,  
 Stellenbosch,  
 7600  
 Tel: +27 21 883 2821

### 5. Web-based database Connection and Annual Fees

All Web-based data collection shall be maintained for a 2-year period and shall include;

- Connection Fees
- Annual Maintenance Fees

### 6. Locations of New Installations

(i) Supply, Install and Programme New Meters and Loggers at the following Nodes

<b>NEW WATER METER AND LOGGER INSTALLATIONS</b>						
Region	Park	Site/Camp	Bulk meter	QTY	Domestic Water meter	QTY
Arid Region	Augrabies National Park	Main Rest Camp	at Treatment Plant	1	Chalets	2
			Irrigation	1		

Region	Park	Site/Camp	Bulk meter	QTY	Domestic Water meter	QTY
Northern Region	Golden Gate Highlands National Park	Brandwag Hotel and Chalets	Hotel (DN 80)	1	Chalets	2
			Chalets	1		





**SUMMARY – SUPPLY, INSTALLATION AND COMMISSIONING OF BULK- AND DOMESTIC WATER METERS AND LOGGING EQUIPMENT, NEW WATER SAVING FIXTURES**

Description	TOTAL
AUGRABIES NATIONAL PARK	
GOLDEN GATE HIGHLANDS NATIONAL PARK	
<b>FULL QUOTE LISTING PER ITEM TO BE PROVIDED ON COMPANY LETTERHEAD</b>	
<b>SUB-TOTAL(a)</b>	R
<b>Add 10% Contingency</b>	R
<b>SUB-TOTAL(b)</b>	R
<b>VAT @ 15%</b>	R
<b>GRAND TOTAL</b>	R

**5. COMPLIANCE AND GOVERNANCE VERIFICATION DOCUMENTS (Standard Bidding Documents)**

*In this phase all proposals received will be verified for compliance and completeness of the submitted proposal per the set of **minimum requirements as listed below**. Service Providers who comply with the listed requirements progresses to the next phase.*

The verification during this phase is to assess the bid responses for purposes of verifying compliance with RFQ requirements, whereby a bidder **MAY BE** disqualified if they do not fully comply which requirements as stipulated below:

- Completion of the pricing schedule
- Submission of a quotation on the company letterhead
- Submission of fully completed SBD 1 (Invitation to Bid)
- Submission of fully completed SBD 4 (Bidder’s disclosure)
- Submission of fully completed SBD 6.1 (Preference Claim Certificate), accompanied by original or certified B-BBEE certificate or sworn affidavit (if applicable) **IF POINTS ON SBD 6 ARE IN CORRECTLY COMPLETED, ZERO POINTS WILL NOT BE ALLOCATED**
- Submission of fully completed SBD7.2 (Contract Form)
- SARS Tax Compliance Statement PIN

**6. CENTRAL SUPPLIER DATABASE INFORMATION**

Bidders are required to be registered on the Central Supplier Database (CSD) of National Treasury.

**7. EVALUATION CRITERIA AND WEIGHTING**

The RFQ stipulated that the responses to be evaluated using the 80/20 preference points system in accordance with the PPPFA guidelines. Based on this system the points will be allocated as follows:

Criteria	Points
Price	80
Specific Goals/BEE	20
<b>Total</b>	<b>100</b>

**8. EVALUATION FORMULA FOR PRICE**

The following formula will be applied to calculate the scores:

**Price Formula**

The following PPPFA formula was used to evaluate the price proposals submitted by bidders, this formula was used because price was the only criterion that was scored i.e. the whole 80 points were allocated to price.

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

Ps = Points scored for price of the bid under consideration.

Pt = Rand value of bid under consideration.

Pmin = Rand value of lowest acceptable bid

#### **9. PROTECTION OF PERSONAL INFORMATION ACT, 4 OF 2013 (POPIA)**

SANParks adheres to the Protection of Personal Information Act, 4 of 2013 (POPIA) requirements regarding personal information which came into effect 1 July 2021.

As SANParks, we are committed to protecting your privacy and ensuring that personal information collected is used properly, lawfully and transparently.

#### **10. TIMELINES**

Upon appointment the recommended supplier is expected to **install BEFORE 31 January 2025**. SANParks reserve the right to cancel the Purchase Order issued.

#### **11. FINANCIAL PAYMENT**

Payment will be made in accordance to the PFMA (within 30 days of receipt of invoice) after delivery of service rendered or goods delivered.

#### **12. FINAL AWARD**

SANParks nominates the bidder with the highest combined score for the contract award subject to the bidder having supplied the relevant administrative documentation.

SANParks reserves the right not to award to the highest points scorer in accordance with S 2(1) (f) of the Act (PPPFA).

**BIDDER'S DISCLOSURE**

**1. PURPOSE OF THE FORM**

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

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

**2. Bidder's declaration**

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest<sup>1</sup> in the enterprise, employed by the state? **YES/NO**

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

Full Name	Identity Number	Name of State institution

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

2.2.1 If so, furnish particulars:  
.....  
.....

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

2.3.1 If so, furnish particulars:  
.....  
.....

**3 DECLARATION**

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

3.1 I have read and I understand the contents of this disclosure;

3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;

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

- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>2</sup> will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.  
 I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....  
 Signature

.....  
 Date

.....  
 Position

.....  
 Name of bidder

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<sup>2</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.

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

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

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

**1. GENERAL CONDITIONS**

**1.1** The following preference point systems are applicable to invitations to tender:

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

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

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

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

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

**1.4 To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

	POINTS
<b>PRICE</b>	80
<b>SPECIFIC GOALS</b>	20
<b>Total points for Price and SPECIFIC GOALS</b>	<b>100</b>

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

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

## 2. DEFINITIONS

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

## 3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

### 3.1. POINTS AWARDED FOR PRICE

#### 3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

**80/20**

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

## 4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

**Note to service provider: The service provider must indicate how they claim points for each preference point system. Points will be allocated according to the points claimed in the table below.**

The specific goals allocated points in terms of this RFQ	Number of points allocated (80/20 system)	Number of points claimed (80/20 system) (To be completed by the service provider)
<b>1) Percentage black ownership</b>		
Persons historically disadvantaged on the basis of race with 100% black ownership	<b>16</b>	
Persons historically disadvantaged on the basis of race with 75% - 99% black ownership	<b>12</b>	
Persons historically disadvantaged on the basis of race with 60% - 74% black ownership	<b>8</b>	
Persons historically disadvantaged on the basis of race with 51% - 59% black ownership	<b>6</b>	
Persons historically disadvantaged on the basis of race with 0 – 50% black ownership	<b>4</b>	
<b>2) Exempted Micro Enterprise</b>		
Exempted Micro Enterprise (annual turn-over below R10 million)	<b>4</b>	
<b>3) Qualifying Small Enterprises</b>		
Qualifying Small Enterprises (annual turn-over between R10 million & R50 million)	<b>4</b>	
<b>TOTAL MAXIMUM POINTS CLAIMED BY THE SERVICE PROVIDER</b>	<b>20</b>	

**Note to service provider: If no points are claimed in the above table, zero points will be allocated during evaluation. Points will be allocated according to the points claimed in the table above.**

**DECLARATION WITH REGARD TO COMPANY/FIRM**

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

4.4. Company registration number: .....

4.5. TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
- One-person business/sole propriety
- Close corporation

- Public Company
- Personal Liability Company
- (Pty) Limited
- Non-Profit Company
- State Owned Company

[TICK APPLICABLE BOX]

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

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

	.....
	<b>SIGNATURE(S) OF TENDERER(S)</b>
<b>SURNAME AND NAME:</b>	.....
<b>DATE:</b>	.....
<b>ADDRESS:</b>	.....
	.....
	.....
	.....

## SBD 7.2

# CONTRACT FORM - RENDERING OF SERVICES

**THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.**

## **PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)**

1. I hereby undertake to render services described in the attached bidding documents to **SOUTH AFRICAN NATIONAL PARKS** in accordance with the requirements and task directives / proposals specifications stipulated in RfQ Number **RFQ-WML-04** the price quoted. My offer remain binding upon me and open for acceptance by the Purchaser during the validity period indicated and calculated from the closing date of the bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
  - (i) Bidding documents, viz
    - Invitation to bid;
    - Tax compliance status PIN;
    - Pricing schedule(s);
    - Filled in task directive/proposal;
    - Bidder's Disclosure (SDB 4);
    - Preference claims for Specific Goals (SBD 6.1);
    - Special Conditions of Contract;
  - (ii) General Conditions of Contract; and
  - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfilment of this contract.

addo elephant  
agulhas  
augrabies  
bontebok  
camdeboo  
golden gate highlands  
karoo  
kglalagadi transfrontier  
knysna lake area  
kruger  
mapungubwe  
marakele  
mokala  
mountain zebra  
namaqua  
table mountain  
tankwa karoo  
tsitsikamma  
richtersveld  
west coast  
wilderness

- 5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
- 6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT) .....

CAPACITY .....

SIGNATURE .....

NAME OF FIRM .....

DATE .....

WITNESSES	
1	.....
2	.....
DATE:	.....

**CONTRACT FORM - RENDERING OF SERVICES**

**PART 2 (TO BE COMPLETED BY SANParks)**

1. I..... in my capacity as ..... accept your RFQ under reference number ..... dated ..... for the rendering of services indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating service delivery instructions is forthcoming.
3. I undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice.

DESCRIPTION OF SERVICE	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	TOTAL PREFERENCE POINTS CLAIMED	POINTS CLAIMED FOR EACH SPECIFIC GOAL
Supply, installation and commissioning of bulk- and domestic water meters and logging equipment and new water saving fixtures in Augrabies- and Golden Gate Highlands National Park				

4. I confirm that I am duly authorised to sign this contract.

SIGNED AT .....ON.....

NAME (PRINT) .....

SIGNATURE .....

OFFICIAL STAMP

WITNESSES

1 .....

2 .....

DATE: .....