



**South African  
NATIONAL PARKS**

**REQUEST FOR QUOTATION**

**RFQ NO. 27658B/GRNP/2026-27**

**You are hereby invited to submit a price quotation for:**

---

**PROVISION OF LAUNDRY SERVICES FOR THE EBB & FLOW REST  
CAMP, WILDERNESS SECTION OF THE GARDEN ROUTE NATIONAL  
PARK FOR A PERIOD OF FIVE YEARS**

<b>Bid Number</b>	<b>27658B/GRNP/2026-27</b>
<b>Issuer</b>	<b>Garden Route National Park</b>
<b>Advert Date</b>	<b>19 June 2026</b>
<b>Closing date and time</b>	<b>24 June 2026</b> <b>Time: 11h00</b>
<b>Bid Document Submission Address:</b>	<a href="mailto:GRNP.RFQS@sanparks.org">GRNP.RFQS@sanparks.org</a> <b>(Please note that any submissions made to any other email other than the designated email will not be accepted)</b>
<b>For Attention:</b>	<b>GRNP Quotations</b>
<b>Contact details</b>	<b>044 302 5639</b>
<b>Bid Validity Period</b>	<b>90 days</b>

## PART A

## INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE SOUTH AFRICAN NATIONAL PARKS				
BID NUMBER:	27658B/GRNP/2026-27	CLOSING DATE:	24 JUNE 2026	CLOSING TIME: 11:00am
DESCRIPTION	PROVISION OF LAUNDRY SERVICES FOR THE EBB & FLOW REST CAMP, WILDERNESS SECTION OF THE GARDEN ROUTE NATIONAL PARK FOR A PERIOD OF FIVE YEARS			
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:	
CONTACT PERSON	Siyamthanda Mcoso		CONTACT PERSON	Moipone Thathane
TELEPHONE NUMBER	044 302 5639		TELEPHONE NUMBER	044 877 1197
E-MAIL ADDRESS	<a href="mailto:siyamthanda.mcoso@sanparks.org">siyamthanda.mcoso@sanparks.org</a>		E-MAIL ADDRESS	<a href="mailto:moipone.thathane@sanparks.org">moipone.thathane@sanparks.org</a>
SUPPLIER INFORMATION				
NAME OF BIDDER				
POSTAL ADDRESS				
STREET ADDRESS				
TELEPHONE NUMBER	CODE		NUMBER	
CELLPHONE NUMBER				
E-MAIL ADDRESS				
VAT REGISTRATION NR				
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		CENTRAL SUPPLIER DATABASE No:	MAAA



PART B

TERMS AND CONDITIONS FOR BIDDING

<b>BID SUBMISSION:</b>
<p>BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.</p> <p>ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED</p> <p>THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.</p> <p>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7) AND/OR AN SLA.</p>
<b>TAX COMPLIANCE REQUIREMENTS</b>
<p>BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.</p> <p>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.</p> <p>APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.</p> <p>BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.</p> <p>IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.</p> <p>WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.</p> <p>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."</p>

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 exercise is to appoint a supplier for the provision of laundry services for the Ebb-Flow Rest Camp, Wilderness section of the Garden Route National Park for a period of five years.

**Note: Service will not be daily. Service will only be provided on request of SANParks**

## 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.

## 3. TERMS OF REFERENCE

Site to be serviced:

Camp	No of Units	Beds	Annual Unit Occupancy	Annual Bed Occupancy
Ebb & Flow	49	152	48 - 50%	40-41%

### CLEANING STANDARDS

- The service provider to provide good quality laundry bags for soiled and clean linen. The bag must have proper closing mechanism. Bags for soiled linen to be clearly marked (permanent labeling or coloring)
- The laundry bags must be properly sealed to avoid loss and the seal number be recorded by both the service provider and SANParks.
- For control purpose packing slips must be placed inside the laundry bags, this applies to both soiled and clean linen.
- Provide transparent laundry bags for stained linen (e.g. linen with blood stains). The size of the bag will be specified after the bid is awarded.
- Washing of all linen must be done under at the correct temperature using the correct detergent to remove blood and other stains, without damaging or affecting the quality of linen.
- Linen must be disinfected during the washing process, (disinfected according to hospital standards)
- Linen must be transported in sealed containers to prevent contamination.

- Bidders must show infrastructure and deployment plan to be able to provide laundry services. The workplace must comply with all the set of regulations under Health and Safety Act. SANParks will conduct a site visit to confirm such infrastructure at any time if deemed necessary and will inform service provider within reasonable time.
- Service provider must transport linen to and from rest camp
- Linen must not be transported with an open vehicle.
- The bidder must be in an existing operation providing laundry services to the hospitality sector totalling at least 100 beds per day – **SANParks reserves the right to conduct site visit during the evaluation phase.**
- The bidder should be knowledgeable of hospitality infection control protocols.
- Items damaged or lost due to the service providers negligence will be replaced at the service provider's costs. (damage includes shrinking,)
- Discrepancies and shortages must be reported and negotiated within 24hrs.
- The laundry service provider will invoice the SANParks once a month. SANParks reserves the right to return any linen not cleaned according to their standards. Costs of this will be for the account of the successful service provider/bidder.
- The contracted service provider will be notified in writing of sub-standard services. SANParks reserves the right to terminate the contract giving 30-day notice should sub-standard services continue.
- All stains must be removed from linen – such as rust and mill dew
- Where it is not possible for stains to be removed the contracted service provider must bring this to the attention of the Hospitality manager – Wilderness and provide sufficient reasons why.
- Linen that needs special treatment such as dry cleaning to be cleaned accordingly (i.e. curtains)
- Linen must be well presented when delivered, ironed and folded.
- All issues regarding this contract are to be communicated with the Hospitality manager – Wilderness
- Operational contact persons for the respective camps will be made available to the successful bidder
- No sub-contracting is allowed. Should the successful bidder sub-contract, the contract will be terminated with immediate effect.
- Bidders must be able to demonstrate the ability/capacity to cope with SANParks linen demands during peak season. (1 Dec to 31 Jan) and over Easter Weekends
- Chemical Data Sheet for chemicals to be used must be provided
- Chemicals used must adhere to the same standards applicable to hospitals, must be environmentally friendly, and adhere to required Health and Safety Regulations.

- Damaged items due to excessive use of chemicals must be replaced at service provider's cost with the same standard of existing linen.
- SANParks accepts that the bidder is sufficiently insured to replace all items lost due to theft, fire, floods, etc. while linen is under the contracted service provider's possession.

#### COLLECTION AND DELIVERY OF LINEN Ebb & Flow Rest CAMP

- Linen to be collected and delivered by contractor from and to the relevant sites.
- All linen collected on a day must be delivered in total on the following day i.e. when next collection of dirty linen or upon special request.
- Contracted supplier and SANParks has dual responsibility to ensure that collection and delivery notes are signed by both the bidder as well as a SANParks representative.
- SANParks will communicate to contracted supplier when dirty linen is available for collection
- Contracted supplier may also be requested to do ad hoc deliveries on short notice from time to time, especially during peak seasons. (1 Dec to 31 Jan) and over Easter Weekends
- Contracted supplier to ensure that collection and delivery notes be signed by both the staff of the contracted supplier as well as a SANParks representative.

#### 4. FUNCTIONALITY REQUIREMENTS

Bidders who fail to meet the minimum qualifying score **80%** will not be evaluated further for Price and specific goals. Points will be allocated as follows:

FUNCTIONALITY CRITERIA			MAXIMUM TO BE AWARDED
Criterion	Documents to be submitted	Weights	Points
1. <b>Company experience</b>	<p>Bidders to indicate the years in which they have been rendering laundry services.</p> <p><b>At least two</b> of the following documents must be submitted to support the claim of years: <b>contactable references/ letters of award/ purchase orders</b></p> <p>Contactable <u>signed</u> reference letters must indicate the following:</p> <ul style="list-style-type: none"> <li>• Client's letterhead,</li> <li>• Contract period,</li> <li>• Contract description,</li> <li>• Level of service</li> </ul>	<b>50</b>	<p><b>0 points</b> = Less than 12 months in rendering laundry services</p> <p><b>50 points</b> = More than 12 months in rendering laundry services</p>
2. <b>Capacity (Vehicles) available to service the park in relation to the Project – Own / Leased Vehicles.</b>	<p><u>Scoring of the Capacity (Vehicle)</u></p> <p>Company has capacity to deliver in terms of available resources (Vehicles for transporting the linen)</p> <p><b>NB:</b> Submit proof of vehicles registration or signed lease agreement. <b><i>Lease agreement must be supported by the lessor's vehicle registration certificate(s)</i></b></p>	<b>50</b>	<p><b>0 point</b> – 0 Vehicle available for collection and delivery of linen</p> <p><b>30 points</b> – 1 vehicle available for collection and delivery of linen</p> <p><b>50 points</b> – 2 or more Vehicles available for collection and delivery of linen</p>
<b>Total Score</b>		<b>100</b>	
<b>Minimum Points</b>		<b>80</b>	

## 5. PRICING SCHEDULE

Item No.	Item Description	Rate (Excl. VAT)
1.	Bathmats	
2.	Bath Towels	
3.	Bath Sheet	
4.	Hand Towels	
5.	Blanket Double	
6.	Blanket Single	
7.	Fitted Sheet Double	
8.	Fitted Sheet Single	
9.	Flat Sheet Double	
10.	Flat Sheet Single	
11.	Duvet Cover Double	
12.	Duvet Cover Single	
13.	Duvet Inner Double	
14.	Duvet Inner Single	
15.	Mattress Protector Double	
16.	Mattress Protector Single	
17.	Pillowcase standard	
18.	Pillowcase Protector	
19.	Night Frill Double	
20.	Night Frill Single	
21.	Bed Throw (1.6mx1.6m)	
22.	Cushion chair Covers	

Item No.	Item Description	Rate (Excl. VAT)
23.	Scatters cushion covers	
24.	Travel cost to Wilderness ( <i>round-trip</i> )	
<b>Total excl. VAT</b>		
<b>15% VAT</b>		
<b>Total incl. VAT</b>		

**Note: Annual escalations will be based on CPI rates.**

## 6. 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.

## 7. MINIMUM REQUIREMENTS COMPLIANCE RESPONSIVENESS CRITERIA (*Compliance to legislative and treasury requirements*)

In this phase all responses received will be verified for compliance and completeness of the submitted proposal per the below set of mandatory requirements.

- Submission of fully completed SBD1 (Invitation to Bid),
- Submission of fully completed SBD 4 (Declaration of Interest),
- Submission of fully completed SBD 6.1 (Preference Claim Certificate), accompanied by the original or certified B-BBEE Status Level Verification Certificate or original B-BBEE Sworn Affidavit,

## 8. EVALUATION CRITERIA AND WEIGHTING

The RFP 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
Participation Goals/BEE	20
<b>Total</b>	<b>100</b>

## 9. 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.

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

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

Pt = Rand value of bid under consideration.

Pmin = Rand value of lowest acceptable bid

## 10. FINANCIAL PAYMENT

Payment will be made in accordance to the PFMA (within 30 days of receipt of valid invoice).

## 11. FINAL AWARD

Bidder who complies with the specifications and scores highest total points on PRICE and B-BBEE claimed points shall be awarded the contract. SANParks reserves the right to:

- Award the contract in full or partially
- Award to more than one bidder, and/or
- Not to award
- Re-advertise should the minimum of three written quotations not be received.
- Not to award to a bidder scoring the highest points
- Not to award to a bidder who has previously under-performed/ failed to honour a purchase order

**ANNEXURE A – STANDARD BIDDING DOCUMENTS**

SBD 4

**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.

<b>Full Name</b>	<b>Identity Number</b>	<b>Name of State institution</b>

---

<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.

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;
- 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 will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the

institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

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

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

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

.....	.....
Signature	Date
.....	.....
Position	Name of bidder

## **SBD 6.1: 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);

### **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 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:

	<b>POINTS</b>
<b>PRICE</b>	<b>80</b>
<b>SPECIFIC GOALS</b>	<b>20</b>
<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 OR 90/10 PREFERENCE POINT SYSTEMS

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

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

### 3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

#### 3.2.1. POINTS AWARDED FOR PRICE

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

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

Where

Ps = Points scored for price of tender under consideration

- Pt = Price of tender under consideration  
Pmax = Price of highest acceptable tender

#### 4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
  - any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
- then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

***(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.)***

The specific goals allocated points in terms of this tender	Source Documents to be used for Evaluation. (To qualify for the points, bidders must provide the below proof)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Local suppliers adjacent to SANParks operations within 100km from Wilderness	<ul style="list-style-type: none"> <li>Municipal rates bill in the name of the bidder company or name of directors of the company (not older than 3 months); or</li> <li>Local municipality confirming business address (not older than 3 months); or,</li> <li>Signed and valid Lease agreement (Submit proof of latest rental payment - not older than three months (bank proof, EFT slips or receipts that match the landlords' details on the lease); or</li> </ul>	20 points	

	<p>NB. The municipality rates bill provided must be where the business operates</p> <ul style="list-style-type: none"> <li>• Where a supplier is a tenant, they must submit a copy of the municipal bill plus a letter of consent from the landlord tying the business to the address)</li> </ul>		
--	---	--	--

**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.

.....

**SIGNATURE(S) OF TENDERER(S)**

**SURNAME AND NAME:** .....

**DATE:** .....

**ADDRESS:** .....

.....