



TERMS OF REFERENCE: REQUEST FOR QUOTATION FOR THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE TRAINING FOR x10 STUDENTS ON BASIC BAKING SKILLS AND CAKE DECORATION, CATERING, VENUE HIRE, PRINTING OF COURSE MATERIAL AND SHUTTLE SERVICES, TRAINING WITHIN TSHWANE REGION (EESTERUST) ON THE 17 -28 AUGUST 2026.

REFERENCE NUMBER: GTA/RFQ/2026/26

Released: 20 JULY 2026

Submissions Close: 27 JULY 2026

CLOSING TIME 16H00 pm

Queries be directed to:

Ms. Magugu Mlangeni

Supply Chain Management

Bids@gauteng.net

Submissions must be e-mailed to:

Ms. Magugu Mlangeni

Supply Chain Management

Bids@gauteng.net

1. INVITATION

- 1.1 Gauteng Tourism Authority (GTA) hereby invite suitable Service providers with relevant and appropriate skills and experience to provide 10 days Training on Basic Baking Skills and Cake Decoration, Catering, Venue hire, Printing of course material and Shuttle services, training within Tshwane region (Eesterust) on the 17 -28 August 2026 for x 10 students.

2. BACKGROUND

- 2.1 Ga Rankuwa Hotel School (GHS) is earmarked to intervene on providing seriously and aggressively much needed skills by the hospitality industry and other role players ensure empowerment and adequate preparation to easily enter the job market to alleviate poverty and reduce unemployment among the youth in Tshwane areas. Through this exercise it has proven that there is a need for urgent and significant intervention on skills development. As part of the operational plan the school has decided to embark on various methods and interventions to capacitate SMME's, unemployed youth and other tourism workforce to be properly trained and demonstrate professional Baking skills.

3. SCOPE OF WORK/ DELIVERABLES

- 3.1 The service provider will be required to deliver the following:

Training place	Target candidates	Name of training	Dates
City of Tshwane	10 Students	Basic baking Skills and Cake decoration Training	17/08/2026-28/08/2026

- 3.2 **Note: service provider to quote on below deliverables for Tshwane Region (Eesterust)**

TRANSPORT, CATERING, VENUE HIRE, PRINTING FORMS AND MATERIAL AND TRAINING PROVIDER SUITABLE FOR BASIC BAKING TRAINING	DESCRIPTION
1. Training on Basic Baking Skills and Cake Decoration	Training for the x10 students around Tshwane Eesterust for 10 days.
2. Tour Operator / Transportation services Tshwane – 5-Seater Car	Transporting x 03 Ga Rankuwa Hotel School Officials for 10 days NB: Please note the below six officials will alternate going to training as per date (transporting x3 officials each day of training). - Transportation with a 5-Seater Car to the Training Venue as per training dates 17 -28 August 2026 - Pick up, 6/7am and Drop off 3 pm at the client's home

	ADDRESSES OF OFFICIALS: • Charmaine Moeng -2153 unit 8 Ga-rankuwa 0208 • Julia Matipwili - 399 Extension 4 Tsunami, Ga-Rankuwa. Pretoria • Cathy - 139 Tsamai Street Ramogodi,Mmakau • Clement Motiang - Garankuwa Hotel School • Phumelele Tshabalala - 234 Pearlbush Crescent Timbavate Complex Karen Park • Priscilla Mmapula Toka - 5721 Rantolo Street, Zone 4 Extension Ga -Rankuwa 0208 next to Shell garage Zone 16
3. Catering services for 20 people (Students and Officials) for 10 days	• Tea, Coffee, Sandwiches, Juice, Biscuits & Scones • Crockery to be included. • Bottled Water x 2 per day for the duration of the training • Lunch with Soft drinks x1 per day (1 Starch, 1 Vegetable and one Salad, Beef Stew and Chicken drumsticks).
4. Venue Hire around in Tshwane (Eesterust) for 10 Students & 6 Officials.	• Training Venue for 10 days should have a Kitchen for practical (Demonstration kitchen) • Overhead Projector • Clipboard or Flipchart and Penflex (marker) • Visual & Audio system (microphone) • Notebook and pen • Purchase of Ingredients based on the recipe of what is requested after completion.
5. Printing of forms (submission to be made upon appointment of service providers	• Attendance Registers for 10 Learners • Learner Book 15 • Accredited SETA Basic Baking Certificate upon completion of the Training

N.B: Bidder must furnish the GTA with a detailed quotation / financial proposal inclusive of all costs against the above-mentioned deliverables. **Failure to provide a quotation as required above may result in the disqualification of the bid.**

4. MANDATORY ADMINISTRATIVE COMPLIANCE DOCUMENT

4.1 **Minimum of one (01) Reference letter** of recommendation from previous clients and must be related to the training or similar. The letters must be on the company letterhead, signed and dated with contactable details.

5. The following documents need to be submitted after the whole Training:

- Portfolio of evidence (POEs) and Certificate/ Statement of results
- Training Manual
- Original Attendance Registers
- Close out Report
- **Accredited SETA Certificate upon completion of the Training.**

6. It is preferred that a service provider has the following:

6.1 The project requires competence and qualification for the project in terms of the detailed skills and experience. To provide training the service provider must be able to demonstrate measurable success and relevant expertise in carrying out accredited training and to be able link tourism objectives and deliveries within the customer service excellence training.

6.2 The project requires an experienced service provider capable of communicating effectively.

- Demonstrate experience in developing training programs/courses.
- Extensive experience in skills development and training.
- A minimum of 1-2 years' work experience in similar or related assignment.

6.3 Some key factors and outcomes to be included in the scope, of Basic Baking and Cake decoration skills should focus on:

- Theory Session
- Practical Session
- Hygiene and Safety Standards

6.4 Upon completing this course, participants should be able to:

- Clarify what is meant by Baking.
- To accurately measure ingredients and follow instruction or recipe
- Utilize different kitchen equipment
- Mixing and Baking of scones, cakes, biscuits, bread, bread rolls pizza dough.
- Basic sponges and cake decorating.
- Understand the value of customer feedback procedures for improving quality
- Explore the values and attitudes necessary for excellence in customer care
- Handle conflict and difficult customers with care
- List the benefits of setting professional service standards for the organization
- Understand the concept of hygiene and HACCP.

7. FORMAL PRICE QUOTATION*

7.1 The formal all-inclusive quotation (**Inclusive of VAT**) should indicate the total costs that will be charged for the execution of the project.

8. PROPOSAL SUBMISSION

8.1 Formal detailed Quotation (**Inclusive of VAT**) should be accompanied by the following documents:

MANDATORY ADMINISTRATIVE COMPLIANCE DOCUMENTS (NB: FAILURE TO SUBMIT THE FOLLOWING DOCUMENTS WILL RESULT IN DISQUALIFICATION).

- **SBD 4** - Declaration of Interest Form (**Bidder's Disclosure**) signed and completed.
- **Minimum of one (01) Reference letter** of recommendation from previous clients and must be related to the training or similar. The letters must be on the company letterhead, signed and dated with contactable details.

NON - MANDATORY ADMINISTRATIVE COMPLIANCE DOCUMENTS (NB: FAILURE TO SUBMIT THE FOLLOWING DOCUMENTS WILL NOT RESULT IN DISQUALIFICATION)

- SBD 1 – Invitation to Bid
- SBD 6.1 - Preferential Procurement Regulations 2022
- SARS PIN
- BBBEE Certificate / Affidavit signed by the deponent and stamped by the Commissioner of oath.
- CSD Report
- Identity document / Valid B-BBEE certificate / CSD Report
- Business Profile
- Medical Certificate

9. INVOICES

- a. Payments will be made against the delivered goods / services.
- b. Invoices must indicate the task and/or output and should include a short description of goods delivered.
- c. The GTA pays for work completed to the satisfaction of the agency. No upfront payments are made for work not yet done.
- d. Please note that the payment can only be processed upon receipt of the following document:
 - Invoice
 - Statement reflecting the outstanding amount.
 - Proof of bank confirmation letter
- e. All the required documents for payment and queries should be directed to the Finance central invoice email to GTA.Invoices@gauteng.net

10. CRITERIA FOR EVALUATION OF PROPOSALS

10.1 Criteria for evaluation are as follows:

- a) The service provider will be appointed in terms of the Preferential Procurement Regulations (2022).
- b) The proposal will be evaluated using the 80/20 preferential system wherein 80 represents price and 20 for specific goals.

Specific goals for this RFQ and points claimed are indicated per the table below.

SPECIFIC GOAL/S	EVIDENCE REQUIRED TO EARN POINTS	TOTAL POINTS ALLOCATION
Historically Disadvantaged individuals: • Women	Identity document / Valid B-BBEE certificate / CSD Report	5
Historically Disadvantaged individuals: • Youth	Identity document / Valid B-BBEE certificate / CSD Report	5
• Persons living with Disability	Medical Certificate	5
• Enterprises located in specific municipal area for work to be done or service to be rendered in that area.	Municipal Account Statement (not older than 6 months)/ valid lease agreement	5
TOTAL POINTS =		20

- c) **FAILURE ON THE PART OF A TENDERER TO SUBMIT SBD 6.1 AND 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.**
- d) This RFQ is subject to the National Treasury General Conditions of Contract.

11. RULES OF BIDDING

The rules of bidding for this assignment are as follows:

- a) The GTA reserves the right to withdraw or amend these terms of reference by notice in writing to all parties who have received the terms of reference before the closing date.
- b) The GTA reserves the right to negotiate prices with the preferred / recommended bidder.
- c) The GTA reserves the right not to appoint any service provider if the received proposals do not match its requirements.
- d) Service providers may ask for clarification via email on these terms of reference or any of its annexures up to 48 hours before the deadline for the submission of the bids.
- e) Any request for clarification must be submitted by email at Bids@gauteng.net and answers will be emailed to all service providers that require any clarity.
- f) The GTA reserves the right **NOT** to make an appointment for this project.
- g) The cost of preparing and submitting bids by prospective suppliers will be at the cost of the prospective supplier.
- h) The validity of the received bids shall be ninety (90) days.
- i) The recommended bidder must be registered on the National Treasury Central Supplier Database before appointment.
- j) **No late submission will be considered after closing date and time.**

PART A

INVITATION TO BID

BID NUMBER:	GTA/RFQ/2026/26		CLOSING DATE:	27 JULY 2026		CLOSING TIME:	16H00 pm	
DESCRIPTION	REQUEST FOR QUOTATION FOR THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE TRAINING FOR 10 STUDENTS ON BASIC BAKING SKILLS AND CAKE DECORATION, CATERING, VENUE HIRE, PRINTING OF COURSE MATERIAL AND SHUTTLE SERVICES, TRAINING WITHIN TSHWANE REGION (EESTERUST) ON THE 17 -28 AUGUST 2026							
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)								
Submissions must be emailed to Bids@gauteng.net No late submission will be considered after closing date and time.								
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO					TECHNICAL ENQUIRIES MAY BE DIRECTED TO:			
CONTACT PERSON	Magugu Mlangeni			CONTACT PERSON	Lesego Lerefolo			
TELEPHONE NUMBER	011 085 2523			TELEPHONE NUMBER	011 085 2523			
FACSIMILE NUMBER				FACSIMILE NUMBER				
E-MAIL ADDRESS	Bids@gauteng.net			E-MAIL ADDRESS	Lesego@gauteng.net			
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			
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?			☐ Yes ☐ No [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.								

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:

.....

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 interest¹ 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**

¹ 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.

2.2.1 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 consortium² 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.

² 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.

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

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
 - the 90/10 system for requirements with a Rand value above 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.
- 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
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

- 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:

80/20	or	90/10
$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$	or	$Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$

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:

80/20	or	90/10
$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$	or	$Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$

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—
- (a) 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
 - (b) 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.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	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)
Women	5	
Youth	5	
Persons living with Disability	5	
Enterprises located in specific municipal area for work to be done or service to be rendered in that area.	5	
TOTAL POINTS =	20	

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:

.....

.....