

APPOINTMENT OF THE SERVICE PROVIDER FOR THE SUPPLY AND INSTALLATION AND MAINTENANCE OF SMART CLASSROOM.

TENDER NUMBER: IT/CO003/10/2025

DESCRIPTION	DATE, LOCATION AND TIME
Compulsory Information Session	Ermelo Campus Address: 11 Mel Mentz Street, Ermelo, 2350 Date: 06 November 2025 Time: 10h00
	Evander Campus Address: 37 Rotterdam Road, Evander, 2280 Date: 06 November 2025 Time: 13h00
	Perdekop Campus Address: Plot 40, Koppie Alleen, Perdekop, 2465 Date: 07 November 2025 Time: 10h00
	Standerton Campus Address: 2 Kruger Street, Standerton, 2430 Date: 07 November 2025 Time: 13h00
Closing date of tender	Date: 20 November 2025 Time: 11:00am Location: GERT SIBANDE TVET COLLEGE 18A Beyers Naude Street Standerton 2430

NAME OF BIDDER: _____

TENDER SUM: R _____

PREPARED BY: _____

TEL: _____

ISSUED BY:

**GERT SIBANDE TECHNICAL AND VOCATIONAL EDUCATION AND TRAINING COLLEGE
18A BEYERS NAUDE ST,
STANDERTON,
2430**

TEL: 017 712 9040

TENDERING PROCEDURE

1: TENDER NOTICE AND INVITATION TO TENDER

TENDER NOTICE AND INVITATION TO TENDER

BID No.: IT/CO003/10/2025

Potential bidders are invited to tender for the Proposed:

APPOINTMENT OF THE SERVICE PROVIDER FOR THE SUPPLY, INSTALLATION AND MAINTENANCE OF SMART CLASSROOM

BIDS ARE INVITED PER SITE.

Tender documents are available at a non-refundable fee of R300.00 (VAT included). Documents are available on the college [website www.gscollege.edu.za](http://www.gscollege.edu.za)

Tender documents, including scope of works and price schedule, will be available on the College Website (www.gscollege.edu.za)

THE CLOSING DATE FOR BIDS IS AS FOLLOWS:

Date : 20 NOVEMBER 2025
Time : 11:00 am (punctually)

NO LATE SUBMISSIONS WILL BE ACCEPTED. ALL TENDERS WILL BE OPENED IMMEDIATELY AFTER 11h00.

Bids must be hand-delivered, containing one original. The original must be completed in black ink.

Enquiries should be directed in writing to:

Technical enquires:

Technical document enquiries: itmanager@gscollege.edu.za

IMPORTANT NOTICE

Please note that the college reserves the right to award any, part or no tender for any of the sites at its own discretion.

A physical due diligence will be conducted on the submitted information including current financial status and any other relevant information that may be required in relation to the specifications set in the bid document.

All documentation must be valid at the date of closure of the tender. It is the sole responsibility of the bidder to ensure that the status of the submitted documentation is maintained THROUGH ALL STAGES of the bid and / or award of a contract. Any loss of validity and / or negative change of status on the submitted documentation must be reported within 5 working days to the College and the relevant replacement documentation provided. Should the validity of any submitted documentation expire, or a negative change of status occur and not be corrected within these 5 working days, this will lead to disqualification of the tender bid and cancellation of any contract.

2: TENDER DATA

TENDER DATA

Project title:	APPOINTMENT OF THE SERVICE PROVIDER FOR THE SUPPLY, INSTALLATION AND MAINTENANCE OF SMART CLASSROOM		
Tender no:	IT/CO003/10/2025	Closing date:	20 November 2025
Closing time:	11h00	Validity period:	90 days

I/We understand and accept that the GERT SIBANDE TECHNICAL AND VOCATIONAL EDUCATION AND TRAINING COLLEGE does not bind himself/herself to accept the lowest or any tender.

The GERT SIBANDE TECHNICAL AND VOCATIONAL EDUCATION AND TRAINING COLLEGE serves the right to change bill rates including preliminaries if not market related and reasonable before the signing of the contract. Refusal by contractor to have his/her rates changed will result in the withdrawal of an offer.

The Standard Conditions of Tender make several references to the Tender Data for details that apply specifically to this tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the Standard Conditions of Tender.

Each item of data given below is cross-referenced to the clause marked "F" in the above-mentioned Standard Conditions of Tender.

The employer is **GERT SIBANDE TECHNICAL AND VOCATIONAL EDUCATION AND TRAINING COLLEGE**.

For this contract the single volume approach is adopted.

- Fill out the appropriate portions in black ink.
- Bind the document together with schedules for submission.
- Fully scanned tender document and all returnable documents to also be saved in a memory stick
- The excel BOQ & pricing schedule to ALSO be submitted in completed excel. **NO MANUAL COMPLETION.**
- (TIP: Electronically complete the excel pricing schedule, save in memory stick & also print to attach in the pack. DO NOT manually complete, as the excel has formulas to consider).
- USB X 1/No CD accepted. (Place the USB within the sealed envelope)

NB: ALL DOCUMENTS MUST BE VALID AT THE TIME OF BID CLOSURE

The tenderer must submit the tender offer by completing the Returnable Documents including the **fully priced Activity Schedule / Bills of Quantities, signing the "Offer" section in the "Form of Offer and Acceptance"** and delivering the single volume procurement document back to the College bound up.

The **single volume** procurement document issued by the employer comprises the following:

TENDER

PART 1: TENDERING PROCEDURES

PART 2: RETURNABLE DOCUMENTS*

*NB: Note the documents listed as mandatory. Failure to submit the documents will result in the tender offer being disqualified from further consideration.

The Employer's representative is:

Name:	Sizwe Hlongwane
Address:	18A Beyers Naude Street Standerton 2430
Tel:	017 712 9040
E-mail:	itmanager@gscollege.edu.za

Stage 3 Mandatory documents - Admission Criteria

NR	DOCUMENT	DOCUMENT REQUIREMENT
1	Proof of payment	Attach proof of payment and include the company tendering for, if purchased by a different company (Reference – Company name).
2	Tender Document	Each page of the tender document to be initialed by a delegated representative.
3	SBD 3 Form	Completed in full and signed form of offer.
4	SBD 4 Form	Completed in full and signed declaration of interest.
5	SBD 8 Form	Completed in full and signed past supply chain management practices.
	SBD 9 Form	Completed in full and signed certificate of independent bid determination.
6	Priced bill of quantities	The BOQ is attached separately as an annexure and must be priced in full.
7	Company registration certificate	Company Registration Documents.
8	ID Documents	Certified copies of ID documents for directors/shareholders/senior managers.
9	Board Resolution	Attach copy of board resolution. Unless sole proprietor.
10	Tax Pin	Valid Tax Compliance Status Pin (must be valid on tender closing).
12	COIDA	Submit valid letter of good standing from the department of labour.
13	CSD report	Provide a copy of the full report of registration on National Treasury Central Bidder Database. (not older than three months)
14	USB x1	Fully scanned tender document and all returnable.
15	Proof of bank account	Signed or stamped letter from bank. The stamp to not be older than 3 calendar months at the date of submission.
16	OEM Letter	Original Equipment Manufacturer is required.
17	BBBEE Certificate	Valid BBBEE or sworn – affidavit
18	Special Resolution	Submission of completed and signed Resolution of Board of Directors to enter into Consortia or JV's (PA-15.2) (Only applicable for Consortia or JV arrangements)
19	Proposed Locality	Submission of completed and signed Schedule of proposed locality

NOTE: Submissions not meeting the above criteria will be regarded as non-Responsive and will be disqualified for further evaluation.

Additional information that may be required FOR TENDER evaluation PURPOSES):

1. Procurement Plan inclusive of Materials and Labour
2. Detailed Programme of works
3. Works, Liability and Support Insurance on award
4. JV agreement (where applicable)

Stage 4 Functionality Evaluation Criteria

Functionality is the terminology used to define the technical ability of the Tenderer, based on experience to deliver the required product in accordance with the specified quality, reliability, and functionality. The procedure for the evaluation of responsive tenders is:

Method 2: Price and Preference.

Calculate total tender evaluation points:

a)
$$Ps = 80(1 - Pt - P_{min}) / P_{min}$$

Where:

Ps = Points scored for comparative price of bid under consideration

Pt = Comparative price of bid under consideration

Pmin = Comparative price of lowest acceptable bid

Stage 5 Determine acceptability of preferred tenderer

Perform a risk analysis on the preferred tenderer to ascertain if any of the following might present an unacceptable commercial risk to the employer:

- Unduly high or unduly low tendered rates or amounts in the tender offer
- Contract data provided by the tendered or
- The contents of the tender returnable documents which are to be included in the contract

Stage 6 Price and BBEE

Scoring for preferences:

Up to 80 evaluation points (80/20 preference point system) will be awarded to the tenderer who submits a valid original or certified copy of its B-BBEE Status Level Verification Certificate which is in compliance with the requirements of instructions and guidelines issued by the National Treasury and is in accordance with notices published by the Department of Trade and Industry in the Government Gazette.

Only a B-BBEE Status Level Verification Certificate issued by a registered auditor, accounting officer as contemplated in S60 (4) of the Close Corporation Act, 60 of 1984, or an accredited verification agent will be accepted.

A consortium or joint venture will qualify for points for its B-BBEE status level only if such consortium or joint venture submits a consolidated B-BBEE status certificate that covers the consortium or joint venture as a combined unit as if it were a single enterprise. Tenderers anticipating tendering in consortium or joint venture must allow sufficient time for obtaining such status level verification.

RETURNABLE DOCUMENTS

LIST OF RETURNABLE DOCUMENTS

***Note/Tip: Submit in the sequence of the list on following page.
Use file dividers and/or labels***

LIST OF RETURNABLE DOCUMENTS

Project title:	APPOINTMENT OF THE SERVICE PROVIDER FOR THE SUPPLY, INSTALLATION AND MAINTENANCE OF SMART CLASSROOM
Tender No:	

1. RETURNABLE DOCUMENTS REQUIRED FOR TENDER EVALUATION PURPOSES

Note: Items marked with an asterisk (*) are mandatory. Failure to submit the asterisked documents will result in the tender offer being disqualified from further consideration.

Tender document name	Returnable document	Attached mark with an "X"
*Submission of a completed and signed Form of Offer and Acceptance (SBD 3)	Yes	
*Submission of a completed and signed Declaration of Interest (SBD 4) and Tenderer's Past Supply Chain Management Practices (SBD 8) (PA-11.1 (In case of Consortia and JV arrangements all members/companies must submit their individual forms))	Yes	
*Submission of a completed and signed Certificate of Independent Bid Determination (SBD 9) (PA-29) (In case of Consortia and JV arrangements all members/companies must submit their individual forms)	Yes	
*Submission of a completed and signed Resolution of Board of Directors (PA-15.1) (<i>Not applicable for Consortia and JV arrangements</i>)	Yes	
*Submission of completed and signed Resolution of Board of Directors to enter into Consortia or JV's (PA-15.2) (<i>Only applicable for Consortia or JV arrangements</i>)	Yes	
*Submission of completed and signed Special Resolution of Consortia or JV's (PA-15.3) (<i>Only applicable for Consortia or JV arrangements</i>)	Yes	
Preferential points claim from in terms of the preferential procurement regulations 2022 (SBD 6.1)	Yes	
Particulars of the tenderer's current and previous commitments	Yes	
Record of addenda to tender documents	Yes	
Submission of completed and signed Schedule of proposed local sub-contractors	Yes	
*Original Valid Tax Clearance PIN (SBD 2)	Yes	
*Letter of Good Standing	Yes	
Project Execution Plan	Yes	
*Registration on Central Supplier Data Base (CSD)	Yes	
B-BBEE certification	Yes	
*Company registration documents & Certified ID Copies of all the directors	Yes	
*Proof of bank details, not older than 3 months	Yes	
*OEM Letter	Yes	

2. OTHER DOCUMENTS THAT WILL BE INCORPORATED INTO THE CONTRACT

(Insert a tick in the "Returnable document" column to indicate which documents must be returned with the tender)

Note: Items marked with an asterisk (*) are mandatory. Failure to submit the asterisked documents will result in the tender offer being disqualified from further consideration.

Tender document name	Number of pages issued	Returnable document
*Priced Bills of Quantities / Lump Sum Document (complete document inclusive of all parts)	Pages	☒ Yes ☐ No
Copy of Procurement Plan inclusive of Materials and Labour	Pages	☐ Yes ☒ No
*Copy of previous three years Financial Statements	Pages	☒ Yes ☐ No

3. ADDITIONAL INFORMATION THAT MAY BE REQUIRED FOR TENDER EVALUATION PURPOSES

Legal Status of Tendering Entity: If the Tendering Entity is:	Documentation to be submitted with the tender, or which may be required during the tender evaluation:
a) A Close Corporation, incorporated under the Close Corporation Act, 1984, Act 69 of 1984	Certified copies of the Founding Statement – CK1
b) A <u>private</u> Company having share capital, incorporated under the Companies Act, 1973, Act 61 of 1973 [including Companies incorporated under Art 53(b)]	Certified copies of: i.) Certificate of Incorporation – CM1, and ii.) Shareholders Certificates of all Members of the Company, plus a signed statement of the Company's Auditor, certifying each Member's ownership/shareholding percentage relative to the total.
c) A <u>private</u> Company having share capital, incorporated under the Companies Act, 1973, Act 61 of 1973, in which any, or all, shares are held by another Close Corporation or Company with, or without, share capital	Certified copies of documents referred to in a. and/or b. above in respect of all such Close Corporation(s) and/or Company (ies).
d) A <u>public</u> Company having share capital, incorporated under the Companies Act, 1973, Act 61 of 1973 [including Companies incorporated under Art 21]	A signed statement of the Company's Secretary confirming that the Company is a public Company.
e) A natural person or a Partnership	Certified copy of the Identity Document of: i.) such natural person, or ii.) each of the Partners to the Partnership

FUNCTIONALITY AND CRITERIA

FUNCTIONALITY CRITERIA	
Tender bids scoring less than a minimum of 75 points in respect of the total evaluation points for quality criteria will NOT be considered for further evaluation.	POINTS ALLOCATED
Experience, Skills and Ability of Service Provider to fulfil GERT SIBANDE TVET Demonstrated experience in providing hygiene services and pest control in similar environments. The contract/s must at least be of a similar size or bigger within the relevant industry. These references should include the name of the entity, nature of contract, contact person, email address and office telephone number etc. All references provided should not be older than five (5) years. NB: The point allocation will be as follows: Appointment letter – 2.5 points Reference letter – 2.5 points • 4 Appointment Letters and 4 Reference Letters of similar experience/work with contactable references preferable = 30 points • 3 Appointment Letters and 3 Reference Letters of similar experience/work with contactable references = 20 points • 2 Appointment Letters and 2 Reference Letters of similar experience/work with contactable references = 15 points • 1 Appointment Letters and 1 Reference Letters of similar experience/work with contactable references = 10 points No submission = 0 NB: Bidders are to provide all two (2) requirements (appointment letter and reference letter) per project provided.	30
Company Experience Please provide a comprehensive company profile that includes an overview of your organization, its core business activities, client base, relevant experience, management structure, and profiles of any subcontractors. Additionally, include at least three reference clients to whom similar services have been provided, along with the geographical locations and networks served. • More than 10 years of experience = 20 Points • Between 6 to 9 years' experience = 10 Points • Less than 5 years' experience = 05 Points	20

Project Execution Plan Submit a detailed implementation plan for all the sites that includes: 1.Tasks 2. Time frames 3. Responsibilities 4. Milestones	20
Financial Viability Proof of financial capacity to undertake the works upon successful award. Tenderer should demonstrate availability of financial capability of at least 30% of tender price (incl. VAT). 1. Latest 3 Month Bank Statements with more than 30% of tendered value or Approved Supplier Credit Letter for tendered amount = 20 points 2. No submission or less than 30% = 0 NB: If the bidder does not provide financial capabilities, the bidder will not be recommended.	20
Locality proof in bidder's company/owner's name (municipality bill, lease, rates statement) • Within Mpumalanga Province =10 points • Outside Mpumalanga Province = 05 points	10
Total points	100

The evaluation criterion for functionality aims to assess the capability of the tenderer to execute and maintain a tender and/ or contract. Tenderers need to obtain a minimum percentage score of 70% and above in order to progress to the next stage of evaluation.

SCOPE OF WORK

Supply and Deliver:**All-In-One Desktops**

DESCRIPTION	QUANTITY
- E3402WVAK-I58512W1X-AIO 23.8-inch FHD (1920 x 1080) 16:9 Intel® Core™ i5-1335U Processor 2.4 GHz (12M Cache, up to 4.6 GHz, 10 cores) DDR5 8GB (8GB DDR5 SO-DIMM + 2x DDR5 SO-DIMM slot) 512GB M.2 NVMe™ PCIe® 4.0 SSD Incl. Wireless white keyboard + Optical mouse Windows 11 Pro 5Y Onsite Service 4-digit security lock cable - Similar to the above specification or higher.	160

Supply, installation and maintenance for 36 months**Smart Classrooms**

DESCRIPTION	QUANTITY
• 86" Interactive Screen	4
• Windows OPS	4
• Classroom Recording Devices	4
• Teacher Tracking Camera	8
• Student Attendance Camera	4
• Microphone	4
• Networking Video Recorder	1
• 20m HDMI Cable	1
• 43 inch Monitor	1
• HDD	4
• POE Switch	1
• Facial Enrollment	1
• Single-door Magnetic Lock, 280kg Linear Thrust, 12 VDC, 340mA.	4
• LZ-Bracket of Magnetic Lock, for DS-K4H258S	4
• Door Closer, for door weight 60 85Kg	4

• No Touch Exit Sensor	4
• Emergency Break glass, green color.	4
• Face Recognition Terminal	4
• HikCentral Class Sharing Tool License	4
• HikCentral Rackmount VMS Server with 64CH	1
• HikCentral access control base package 16 door	1
• HikCentral facial recognition channel license	4
• Time and Attendance Module Expansion package	1
• Analogue mixing console	4
• 8" Speaker 200w	4
• Training, 2 type of training to be conducted, Smart class room and interactive board utilization	2
• Smart Board Device Support and Maintenance onsite warranty	36 Months
• TOTAL BID PRICE (Including Supply, Delivery, Commissioning, Support and Maintenance)	
• Similar to the above specification or higher.	

FORM OF OFFER AND ACCEPTANCE

SBD 3

OFFER

The Employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the procurement of: **APPOINTMENT OF THE SERVICE PROVIDER FOR THE SUPPLY AND INSTALLATION AND MAINTENANCE OF SMART CLASSROOM.**

The Tenderer, identified in the offer signature block, has examined the documents listed in the tender data and addenda thereto as listed in the returnable schedules, and by submitting this offer has accepted the conditions of tender.

By the representative of the Tenderer, deemed to be duly authorized, signing this part of this form of offer and acceptance, the Tenderer offers to perform all of the obligations and liabilities of the Contractor under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of contract identified in the contract data.

THE OFFERED TOTAL OF THE PRICES INCLUSIVE OF VALUE ADDED TAX IS:

Rand (in words):	
Rand in figures:	R

This offer may be accepted by the Employer by signing the acceptance part of this form of offer and acceptance and returning one copy of this document to the Tenderer before the end of the period of validity stated in the tender data, whereupon the Tenderer becomes the party named as the Contractor in the conditions of contract identified in the contract data.

THIS OFFER IS MADE BY THE FOLLOWING LEGAL ENTITY: (cross out block which is not applicable)

Company or Close Corporation: And: Whose Registration Number is: And: Whose Income Tax Reference Number is:	OR	Natural Person or Partnership: Whose Identity Number(s) is/are: Whose Income Tax Reference Number is/are:
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AND WHO IS (if applicable):

Trading under the name and style of:

AND WHO IS:

Represented herein, and who is duly authorised to do so, by: Mr/Mrs/Ms: In his/her capacity as:	Note: A Resolution / Power of Attorney, signed by all the Directors / Members / Partners of the Legal Entity must accompany this Offer, authorising the Representative to make this offer.
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SIGNED FOR THE TENDERER:

Name of representative	Signature	Date

WITNESSED BY:

Name of witness	Signature	Date

This Offer is in respect of: (Please indicate with an "X" in the appropriate block)

The official documents ☐

The official alternative ☐

Own alternative (only if documentation makes provision therefore) .. ☐

(N.B.: Separate Offer and Acceptance forms are to be completed for the main and for

ACCEPTANCE

By signing this part of this form of offer and acceptance, the Employer identified below accepts the Tenderer's offer. In consideration thereof, the Employer shall pay the Contractor the amount due in accordance with the conditions of contract identified in the contract data. Acceptance of the Tenderer's offer shall form an agreement between the Employer and the Tenderer upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

The terms of the contract, are contained in:

- Part 1 Agreement and contract data, (which includes this agreement)
- Part 2 Pricing data
- Part 3 Scope of work

And drawings and documents or parts thereof, which may be incorporated by reference into Parts 1 to 3 above.

Deviations from and amendments to the documents listed in the tender data and any addenda thereto as listed in the tender schedules as well as any changes to the terms of the offer agreed by the Tenderer and the Employer during this process of offer and acceptance, are contained in the schedule of deviations attached to and forming part of this agreement. No amendments to or deviations from said documents are valid unless contained in this schedule.

The Tenderer shall within two weeks after receiving a completed copy of this agreement, including the schedule of deviations (if any), contact the Employer's agent (whose details are given in the contract data) to arrange the delivery of any bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the conditions of contract identified in the contract data. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect, if delivered by hand on the day of delivery, or if delivered by courier within two working days after submission by the Employer to the courier services for a door-to-door delivery to the Tenderer, provided that the Employer notifies the Tenderer of the tracking number within 24 hours of such submission. Unless the Tenderer (now Contractor) within seven working days of the date of such submission notifies the Employer in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the parties.

For the Employer:

Name of signatory	Signature	Date

Name of Organisation:	GERT SIBANDE TECHNICAL AND VOCATIONAL EDUCATION AND TRAINING COLLEGE
Address of Organisation:	18A Beyers Naude Street Standerton 2430

WITNESSED BY:

Name of witness	Signature	Date

SBD 4

DECLARATION OF INTEREST

PROJECT TITLE: APPOINTMENT OF THE SERVICE PROVIDER FOR THE SUPPLY AND INSTALLATION AND MAINTENANCE OF SMART CLASSROOM.

1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes an advertised competitive bid, a limited bid, a proposal or written price quotation). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-

-the bidder is employed by the state; and/or

-the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.
2. **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

2.1 Full Name of bidder or his or her representative:

2.2 Identity Number: _____

2.3 Position occupied in the Company (director, trustee, shareholder², member

2.4 Registration number of company, enterprise, close corporation, partnership agreement or trust

2.5 Tax Reference Number: _____

2.6 VAT Registration Number: _____

- 2.6.1 The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / PERSAL numbers must be indicated in paragraph 3 below.

¹"State" means –

- (a) any national or provincial College, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999).
- (b) any municipality or municipal entity.
- (c) provincial legislature.
- (d) national Assembly or the national Council of provinces; or
- (e) Parliament.

²"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

Question	Yes	NO
2.7 Are you or any person connected with the bidder presently employed by the state?		
2.7.1 If so, furnish the following particulars: Name of person / director / trustee / shareholder/ member: Name of state institution at which you or the person connected to the bidder is employed: _____ Position occupied in the state institution: _____ Any other Particulars:		
2.7.2 If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?		
2.7.2.1 If yes, did you attach proof of such authority to the bid document? <u>(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.)</u>		
2.7.2.2 If no, furnish reasons for non-submission of such proof:		
2.8 Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months?		
2.8.1 If so, furnish particulars:		
2.9 Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid?		
2.9.1 If so, furnish particulars.		
2.10 Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid?		
2.10.1 If so, furnish particulars		
2.11 Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract?		
2.11.1 If so, furnish particulars:		

3. Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	Personal Income Tax Reference Number	State Employee Number / Persal Number

4 DECLARATION

I, THE UNDERSIGNED (NAME)_____

CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 and 3 ABOVE IS CORRECT.
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME SHOULD THIS

DECLARATION PROVE TO BE FALSE.

Signature

Date

Position

Name of bidder

SDB 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); 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

The applicable preference point system for this tender is the 80/20 preference point system.

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
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) **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **“B-BBEE status level of contributor”** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **“bid”** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **“EME”** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **“functionality”** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **“price”** includes all applicable taxes less all unconditional discounts;
- (h) **“proof of B-BBEE status level of contributor”** means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **“QSE”** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE (THE 80/20 PREFERENCE POINT SYSTEMS)

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

80/20

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

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 points is allocated for price on the following basis:

80/20

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

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

In terms of Regulation 3 (1) an organ of state must, in the tender documents, stipulate the specific goal in the invitation to submit the tender for which a point may be awarded, and the number of points that will be awarded to each goal, and proof of the claim for such goal.

4.1 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 (90/10 system) (To be completed by the organ of state)	Number of points allocated 80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Enterprise owned by Black people	N/A	4	N/A	
Enterprise owned by Women	N/A	4	N/A	
Enterprise owned by Youth	N/A	4	N/A	
Enterprise owned by Disabled persons	N/A	4	N/A	
BBBEE	N/A	4	N/A	
TOTAL		20		

5. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS

1.4 AND 3.1

5.1. Specific goals: =(maximum of 20 points)

(Points claimed in respect of paragraph 5.1 must be in accordance with the table reflected in paragraph 3.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

6. DECLARATION WITH REGARD TO COMPANY/FIRM

6.1. Name of company/firm: _____

6.2. VAT registration number _____

6.3. Company registration number: _____

6.4. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

6.5. DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

6.6. COMPANY CLASSIFICATION

- ☐ Manufacturer
- ☐ Supplier
- ☐ Professional service provider
- ☐ Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

6.7. Total number of years the company/firm has been in business: _____

6.8. I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 4.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –

(a) disqualify the person from the bidding process;

- (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution.

WITNESSES 1. _____ 2. _____	_____ SIGNATURE(S) OF BIDDERS(S) DATE: _____ ADDRESS _____ _____ _____
--	---

D

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

PROJECT TITLE: APPOINTMENT OF THE SERVICE PROVIDER FOR THE SUPPLY AND INSTALLATION AND MAINTENANCE OF SMART CLASSROOM.

- 1 This Standard Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3 The bid of any bidder may be disregarded if that bidder, or any of its directors have-
 - a. abused the institution's supply chain management system;
 - b. committed fraud or any other improper conduct in relation to such system; or
 - c. failed to perform on any previous contract.
- 4 **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied). The Database of Restricted Suppliers now resides on the National Treasury's website(www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.	Yes ☐	No ☐
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	Yes ☐	No ☐
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?	Yes ☐	No ☐
4.3.1	If so, furnish particulars:		

4.4	Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes ☐	No ☐
4.4.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME)

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS TRUE AND CORRECT.

I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

Signature

Date

Position

Name of Bidder

SBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

PROJECT TITLE: APPOINTMENT OF THE SERVICE PROVIDER FOR THE SUPPLY AND INSTALLATION AND MAINTENANCE OF SMART CLASSROOM.

- 1 This Standard Bidding Document (SBD) must form part of all bids¹ invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
 - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
 - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
- 4 This SBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:

¹ Includes price quotations, advertised competitive bids, limited bids, and proposals.

² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Institution)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: _____ that:
(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities, or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder
6. 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 consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement, or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors, or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.

8. In addition, there have been no consultations, communications, agreements, or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. 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 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.

10. 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.

Signature

Date

Position

Name of Bidder

RESOLUTION OF BOARD OF DIRECTORS

PROJECT TITLE: APPOINTMENT OF THE SERVICE PROVIDER FOR THE SUPPLY AND INSTALLATION AND MAINTENANCE OF SMART CLASSROOM.

RESOLUTION of a meeting of the Board of *Directors / Members / Partners of:

(legally correct full name and registration number, if applicable, of the Enterprise)

Held at _____(place)

On _____(date)

RESOLVED that:

1. The Enterprise submits a Bid / Tender to the GERT SIBANDE TECHNICAL AND VOCATIONAL EDUCATION AND TRAINING COLLEGE in respect of the following project:

(project description as per Bid / Tender Document)

Bid / Tender Number: _____(Bid / Tender Number as per Bid / Tender Document)

2. *Mr/Mrs/Ms: _____

in *his/her Capacity as: _____(Position in the Enterprise)

and who will sign as follows: _____

be, and is hereby, authorised to sign the Bid / Tender, and any and all other documents and/or correspondence in connection with and relating to the Bid / Tender, as well as to sign any Contract, and any and all documentation, resulting from the award of the Bid / Tender to the Enterprise mentioned above.

RESOLUTION OF BOARD OF DIRECTORS TO ENTER INTO CONSORTIA OR JOINT VENTURES

PROJECT TITLE: APPOINTMENT OF THE SERVICE PROVIDER FOR THE SUPPLY AND INSTALLATION AND MAINTENANCE OF SMART CLASSROOM.

RESOLUTION of a meeting of the Board of *Directors / Members / Partners of:

(Legally correct full name and registration number, if applicable, of the Enterprise)

Held at _____ (place)

On _____ (date)

RESOLVED that:

3. The Enterprise submits a Bid /Tender, in consortium/Joint Venture with the following Enterprises:

(List all the legally correct full names and registration numbers, if applicable, of the Enterprises forming the Consortium/Joint Venture)

to the GERT SIBANDE TECHNICAL AND VOCATIONAL EDUCATION AND TRAINING COLLEGE in respect of the following project:

(Project description as per Bid /Tender Document)

Bid / Tender Number: _____ (Bid / Tender Number as per Bid /Tender Document)

4. *Mr/Mrs/Ms: _____

in *his/her Capacity as: _____ (Position in the Enterprise)

and who will sign as follows: _____

be, and is hereby, authorised to sign a consortium/joint venture agreement with the parties listed under item 1 above, and any and all other documents and/or correspondence in connection with and relating to the consortium/joint venture, in respect of the project described under item 1 above.

5. The Enterprise accepts joint and several liability with the parties listed under item 1 above for the due fulfilment of the obligations of the joint venture deriving from, and in any way connected with, the Contract to be entered into with the College in respect of the project described under item 1 above.

6. The Enterprise chooses as its *domicilium citandi et executandi* for all purposes arising from this joint venture agreement and the Contract with the College in respect of the project under item 1 above:

Physical address: _____

_____ (code)

Postal Address: _____

_____ (code)

Telephone number: _____ (code)

Fax number: _____ (code)

SPECIAL RESOLUTION OF CONSORTIA OR JOINT VENTURES

PROJECT TITLE: APPOINTMENT OF THE SERVICE PROVIDER FOR THE SUPPLY AND INSTALLATION AND MAINTENANCE OF SMART CLASSROOM.

RESOLUTION of a meeting of the duly authorised representatives of the following legal entities who have entered into a consortium/joint venture to jointly bid for the project mentioned below: *(legally correct full names and registration numbers, if applicable, of the Enterprises forming a Consortium/Joint Venture)*

1. _____

2. _____

3. _____

4. _____

5. _____

6. _____

7. _____

8. _____

Held at _____ (place)

On _____ (date)

RESOLVED that:

- A.** The above-mentioned Enterprises submit a Bid in Consortium/Joint Venture to the GERT SIBANDE TECHNICAL AND VOCATIONAL EDUCATION AND TRAINING COLLEGE in respect of the following project:

(Project description as per Bid /Tender Document)

Bid / Tender Number: _____ (Bid / Tender Number as per Bid /Tender Document)

B. Mr/Mrs/Ms: _____
in *his/her Capacity as: _____(Position in the Enterprise)

and who will sign as follows: _____

be, and is hereby, authorised to sign the Bid, and any and all other documents and/or correspondence in connection with and relating to the Bid, as well as to sign any Contract, and any and all documentation, resulting from the award of the Bid to the Enterprises in Consortium/Joint Venture mentioned above.

- C. The Enterprises constituting the Consortium/Joint Venture, notwithstanding its composition, shall conduct all business under the name and style of: _____
- D. The Enterprises to the Consortium/Joint Venture accept joint and several liabilities for the due fulfilment of the obligations of the Consortium/Joint Venture deriving from, and in any way connected with, the Contract entered into with the College in respect of the project described under item A above.
- E. Any of the Enterprises to the Consortium/Joint Venture intending to terminate the consortium/joint venture agreement, for whatever reason, shall give the College 30 days written notice of such intention. Notwithstanding such decision to terminate, the Enterprises shall remain jointly and severally liable to the College for the due fulfilment of the obligations of the Consortium/Joint Venture as mentioned under item D above.
- F. No Enterprise to the Consortium/Joint Venture shall, without the prior written consent of the other Enterprises to the Consortium/Joint Venture and of the College, cede any of its rights or assign any of its obligations under the consortium/joint venture agreement in relation to the Contract with the College referred to herein.
- G. The Enterprises choose as the *domicilium citandi et executandi* of the Consortium/Joint Venture for all purposes arising from the consortium/joint venture agreement and the Contract with the College in respect of the project under item A above:

Physical address: _____

_____(code)

Postal Address: _____

_____(code)

Telephone number: _____(code)

PARTICULARS OF TENDERER'S PROJECTS

Project title:	APPOINTMENT OF THE SERVICE PROVIDER FOR THE SUPPLY AND INSTALLATION AND MAINTENANCE OF SMART CLASSROOM.		
Tender no:	IT/CO003/10/2025	Closing date:	20 November 2025
Briefing date:		Validity period:	90 days

Note: The Tenderer is required to furnish the following particulars and to attach additional pages if more space is required. Failure to furnish the particulars will result in the tender offer being disqualified from further consideration. NB: See evidence requirement quality criteria and sub criteria

4. PARTICULARS OF THE TENDERER'S CURRENT AND PREVIOUS COMMITMENTS

4.1. Current projects

Projects currently engaged in	Name of Employer or Representative of Employer	Contact tel. no.	Contract sum	Contractual commencement date	Contractual completion date	Current percentage progress
1						
2						
3						
4						
5						
6						
7						

4.2. Completed projects.

Projects completed in the previous 5 (five) years		Name of Employer or Representative of Employer	Contact tel. no.	Contract sum	Contractual commencement date	Contractual completion date	Date of Certificate of Practical Completion
1							
2							
3							
4							
5							
6							
7							

Name of Tenderer	Signature	Date



RECORD OF ADDENDA TO TENDER DOCUMENTS

Project title:	APPOINTMENT OF THE SERVICE PROVIDER FOR THE SUPPLY AND INSTALLATION AND MAINTENANCE OF SMART CLASSROOM.
Tender no:	IT/CO003/10/2025

5. I / We confirm that the following communications received from the GERT SIBANDE TECHNICAL AND VOCATIONAL EDUCATION AND TRAINING COLLEGE, before the submission of this tender offer, amending the tender documents, have been taken into account in this tender offer: *(Attach additional pages if more space is required)*

	Date	Title or Details
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		

Name of Tenderer	Signature	Date

6. I / We confirm that no communications were received from the GERT SIBANDE TECHNICAL AND VOCATIONAL EDUCATION AND TRAINING COLLEGE, before the submission of this tender offer, amending the tender documents.

Name of Tenderer	Signature	Date



SCHEDULE OF PROPOSED LOCAL SUBCONTRACTORS

Project title:	APPOINTMENT OF THE SERVICE PROVIDER FOR THE SUPPLY AND INSTALLATION AND MAINTENANCE OF SMART CLASSROOM.
Tender no:	IT/CO003/10/2025

We notify you that it is our intention to employ the following Subcontractors for work in this contract.

	Name of proposed local subcontractor	Address of proposed local subcontractor	Nature and extent of work to be subcontracted	Percentage (%) of the total contract amount to be subcontracted	B-BBEE level of the subcontractor
1					
2					
TOTAL PERCENTAGE TO BE SUBCONTRACTED **					

**

Name of representative	Signature	Capacity	Date

Name of organisation:	
------------------------------	--

SUB-CONTRACT AGREEMENT WITH PDI SUB-CONTRACTORS

[To be signed in Triplicate]
[Original to be submitted with Tender]
[Copy to be provided to both signing parties]

NOTE: Sub-Contractors listed on Form attached should sign this agreement with Main Contractor in order for the Bidder to gain points indicated.

MAIN CONTRACTOR

SUB-CONTRACTOR

PROPOSED WORKS

1. I/We the undersigned (name of authorised signatory) _____
Name of Sub-Contractor: _____
hereby offer to the Main Contractor: _____
herein represented by (name of authorised signatory) _____
to execute and complete the above-mentioned Works in accordance with the agreed program, drawings and specifications as and when required.
2. **I/We the Main Contractor agree to:**
 - a. Award the Proposed Works to the Sub-Contractor as and when required in accordance with the approved program and agree to inform the Sub-Contractor at least 7 Calendar days before the planned program start date of such works to be executed.
 - b. Provide the require support, training, and enablement to the Sub-Contractor to ensure quality of work and skills transfer.
 - c. Ensure that the Sub-Contractor is re-evaluated by the CIDB to increase the official rating at least one level.
 - d. Ensure that effective and sufficient record keeping is done during execution of the works to enable a detailed skills audit and assessment of the Sub-Contractors' performance.
 - e. Secure an alternative Sub-Contractor, within 7 calendar days, to execute the works should a written notice of unavailability are received from the undersigned Sub-Contractor.
 - f. The payment for certified work will be cession to the College to enable direct payment to the Sub-Contractor.
 - g. Take note that failure to comply with the engagement of the Sub-Contractor will result in a once-off **penalty of 10%** deduction of the full value of the proposed subcontract work not located to subcontractor and paid to the subcontractor.

3. **I/We the Sub-Contractor agree to:**

- a. Execute the works to my best of my/our ability and to adhere to the program, guidance, rules, specifications, and procedures as set by the Main Contractor.
- b. Relieve the Main Contractor, in the event of not being able to perform the work at the time of request by the Main Contractor, from any obligation or commitment to allocate any or all of the work to me/us, by written notice at least within 7 days of receiving the request to execute the works.

NAME OF REPRESENTATIVE

NAME OF REPRESENTATIVE

MAIN CONTRACTOR

SUB-CONTRACTOR

SIGNATURE OF MAIN CONTRACTOR

SIGNATURE OF SUB-CONTRACTOR

DATE

DATE



TAX COMPLIANCE STATUS PIN

Project title:	APPOINTMENT OF THE SERVICE PROVIDER FOR THE SUPPLY AND INSTALLATION AND MAINTENANCE OF SMART CLASSROOM.
Tender no:	IT/CO003/10/2025

1. In terms of tender regulations all tenders submitted to the Employer are to include in the submission an original "Tax Compliance Status PIN".
2. Tenderers are to attach and submit the Tax Compliance Status Pin issued by SARS to this document.



***Please sign that the contents of this document
has been verified***

Name

Signature



LETTER OF GOOD STANDING

Project title:	APPOINTMENT OF THE SERVICE PROVIDER FOR THE SUPPLY AND INSTALLATION AND MAINTENANCE OF SMART CLASSROOM.
Tender no:	IT/CO003/10/2025

1. In terms of tender regulations all tenders submitted to the Employer are to include in the submission an original "Letter of Good standing". (WCA/COIDA)
2. Valid Proof of Letter of Good Standing Required (**Department of Labour**).



***Please sign that the contents of this document
has been verified***

Name

Signature



REGISTRATION ON CENTRAL SUPPLIER DATA BASE

Project title:	APPOINTMENT OF THE SERVICE PROVIDER FOR THE SUPPLY AND INSTALLATION AND MAINTENANCE OF SMART CLASSROOM.
Tender no:	IT/CO003/10/2025

Provide a copy of the full report of registration on National Treasury Central Supplier Database



***Please sign that the contents of this document
has been verified***

Name

Signature



B-BBEE CERTIFICATION

Project title:	APPOINTMENT OF THE SERVICE PROVIDER FOR THE SUPPLY AND INSTALLATION AND MAINTENANCE OF SMART CLASSROOM.
Tender no:	IT/CO003/10/2025

Provide a valid and certified B-BBEE certificate from a SANAS accredited agency or Auditor registered with the IRBA – and/or certified Sworn Affidavit



***Please sign that the contents of this document
has been verified***

Name

Signature



COMPANY REGISTRATION DOCUMENTS

Project title:	APPOINTMENT OF THE SERVICE PROVIDER FOR THE SUPPLY AND INSTALLATION AND MAINTENANCE OF SMART CLASSROOM.
Tender no:	IT/CO003/10/2025

(Certified not older than 3 months).



***Please sign that the contents of this document
has been verified***

Name

Signature



CERTIFIED ID COPIES OF THE DIRECTORS

Project title:	APPOINTMENT OF THE SERVICE PROVIDER FOR THE SUPPLY AND INSTALLATION AND MAINTENANCE OF SMART CLASSROOM.
Tender no:	IT/CO003/10/2025

(Certified not older than 3 months).



***Please sign that the contents of this document
has been verified***

Name

Signature



PROOF OF BANK DETAILS

Project title:	APPOINTMENT OF THE SERVICE PROVIDER FOR THE SUPPLY AND INSTALLATION AND MAINTENANCE OF SMART CLASSROOM.
Tender no:	IT/CO003/10/2025

Proof of banking details not older than 3 months.

Bank details to be in the name of the bidding company.

Provide Confirmation letter from Bank not to be older than 3 months.



***Please sign that the contents of this document
has been verified***

Name

Signature



AUDITED FINANCIAL STATEMENT

Project title:	APPOINTMENT OF THE SERVICE PROVIDER FOR THE SUPPLY AND INSTALLATION AND MAINTENANCE OF SMART CLASSROOM.
Tender no:	IT/CO003/10/2025



***Please sign that the contents of this document
has been verified***

Name

Signature



LIST OF ANNEXURES

- **ANNEXURE A:** Bill of Quantities (pricing schedule)

END OF TENDER DOCUMENT

