

## PART A INVITATION TO BID

<b>YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)</b>					
BID NUMBER:	<b>NLC/2024 - 001</b>	CLOSING DATE:	<b>03 APRIL 2024</b>	CLOSING TIME:	<b>11H00</b>
DESCRIPTION	<b>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF PHYSICAL SECURITY SERVICES FOR THE NATIONAL LOTTERIES COMMISSION HEAD OFFICE AND PROVINCIAL OFFICE FOR A PERIOD OF FIVE (5) YEARS</b>				
<b>BID RESPONSE MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)</b>					
<b>NATIONAL LOTTERIES COMMISSION OFFICE</b>					
<b>333 GROSVENOR STREET,</b>					
<b>BLOCK D HATFIELD GARDENS,</b>					
<b>HATFIELD,</b>					
<b>PRETORIA</b>					
<b>0083</b>					
<b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO</b>			<b>TECHNICAL ENQUIRIES MAY BE DIRECTED TO:</b>		
CONTACT PERSON	Penelope Soyingwa		CONTACT PERSON	Penelope Soyingwa	
TELEPHONE NUMBER	(012) 432 1414		TELEPHONE NUMBER	(012) 432 1414	
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	penelope@nlcsa.org.za		E-MAIL ADDRESS	penelope@nlcsa.org.za	
<b>SUPPLIER INFORMATION</b>					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VATREGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		<b>O R</b>	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX]		B-BBEE STATUS LEVEL SWORNAFFIDAVIT	[TICK APPLICABLE BOX]	
	Yes	No		Yes	No
<b>[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES &amp; QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]</b>					



ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	Yes <input type="checkbox"/> No <input type="checkbox"/> [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	Yes <input type="checkbox"/> No <input type="checkbox"/> [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, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
  - 1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
- 2. TAX COMPLIANCE REQUIREMENTS**
  - 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
  - 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
  - 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
  - 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
  - 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
  - 2.6 WHERE NO TCS 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: .....

## NATIONAL LOTTERIES COMMISSION

### APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF PHYSICAL SECURITY SERVICES FOR THE NATIONAL LOTTERIES COMMISSION HEAD OFFICE AND PROVINCIAL OFFICE FOR A PERIOD OF FIVE (5) YEARS

BID PROCESS	BID REQUIREMENTS
RFP Number	NLC/2024-001
RFP Issue Date	07 MARCH 2024
Closing Date and Time	03 APRIL 2024
FP Validity Period	120 Days
Address Where Services is Required	National Lotteries Commission head office and provincial offices
Delivery Address for the bid	333 Grosvenor Street, Block D, Hatfield Garden  (The bid document must be submitted via USB only at the below address Tender Box) no hard copies will be accepted.
Enquiries	Bid enquiries must be emailed to: <a href="mailto:bids@nlcsa.org.za">bids@nlcsa.org.za</a> cc <a href="mailto:penelope@nlcsa.org.za">penelope@nlcsa.org.za</a>

## **SECTION 1: INTRODUCTION AND BACKGROUND AND SCOPE OF REQUIREMENTS**

### **1. INTRODUCTION AND BACKGROUND**

The NLC is a public entity established by Lotteries Act No. 57 of 1997, as amended to regulate the South African lotteries industry. The functions of the NLC can be divided into two categories, namely “regulation of National Lottery and other Lotteries” and “administration of the National Lottery Distribution Trust Fund (NLDTF)”.

The Distributing Agencies (DAs) who are appointed by the Minister of Trade, Industry & Competition are responsible for the adjudication of the funding applications as per the Lotteries Act and applicable Regulations.

In terms of the South African Constitution and the Occupational Health and Safety Act, Act 85 of 1993, the NLC is required to ensure that it provide a healthy and safe working environment for its employees.

Chapter eight (8) of the Minimum Information Security Standards (MISS) 1996, requires the NLC as a public entity to implement measures to control physical access to its premises.

In line with the requirements of the Public Finance Management Act (PFMA) No. 1 of 1999, as amended and Treasury Regulations, the NLC invites suitably qualified and experienced service providers to provide security services for its NLC Offices

### **2. PURPOSE AND OBJECTIVES OF THE TERMS OF REFERENCE**

The purpose of the terms of reference (TOR) is to appoint a suitably qualified and experienced physical security service provider to provide security services to the NLC Head Office and Provincial Offices for a period of five (5) years.

### **3. SCOPE OF WORK & DELIVERABLES**

The scope of work entails the following duties:

- Enforcement of Section two (2) of the Control of Access to Public Premises and Vehicles Act, 1985 (Act 53 of 1985).
- Responsible for access control, guarding of premises, patrolling of premises.
- Recording and monitoring of health-related protocols
- Escorting of visitors.
- Protection of personnel, property, visitors, personal belongings, NLC assets.

- Execution of other security-related functions like VIP escorting, investigations, riot control as when required.
- Recording details of all individuals entering and exiting NLC premises,
- Recording all incidents in an occurrence register, and report such incidents to the NLC; and
- Enforcement of the NLC security policies, systems, and procedures.

### 3.1. Day Shift: Weekdays, Weekends, and Public Holidays

	Description	Quantity	Comply? Yes/No
1.	Grade C Unarmed Security Officer	See attached pricing schedule	

### 3.2. Night Shift; Weekdays, Weekends, and Public Holidays

	Description	Quantity	Comply? Yes/No
1.	Grade C Unarmed Security Officer	See attached pricing schedule	

DISCRIPTION
Handheld metal detectors per Site
Batons per site
Handcuffs per site
Portable two-way radios per site
Battery operated/rechargeable torches per site
Patrol System (Inclusive of Active Patrol, Communication and Panic Devices linked to Control Room) per site
Security Uniform - Clothing (formal shirt and pants/trousers; tie and blazer; appropriate shoes), one per security officer
Shoes – one pair per security officer
Handheld metal detectors per Site

### 3.3 Offices where service is required:

To ensure maximum participation by suppliers in this bid issued by the NLC, bidders are only permitted to bid to a maximum of 3 provincial locations/offices where they can render their services. The bidder can only be appointed to service 1 provincial office from the 3 that they have selected.

Each bidder is therefore requested to select and rank (1, 2 or 3), order of preference, the provincial offices which they are able to render their services. Should a bidder be a highest point scoring service provider in more than one provincial office, the ranking shall inform which provincial location they shall be awarded.

Should a bidder not select provincial location/offices to render services, the bidder shall be automatically disqualified.

No	Name of the Office	Address of the office	Select (tick x)
1.	Free State office (Welkom)	280-282 State way, Bedelia.	
2.	Mpumalanga office (Nelspruit)	25 Rood Street, Sonheuwel Dorp.	
3.	Limpopo office (Polokwane)	No. 5 Landros Mare Street.	
4.	Northwest office (Mafikeng)	12 Visser Street, Golfvew.	
5.	Northern Cape office (Kimberly)	11 A Schmidsdrft Road.	
6.	Kwazulu Natal office (Durban)	Office 22, Smartxchange,05 Walnut Road.	
7.	Eastern Cape office (East London)	7 Rochester Road, Vincent.	
8.	Western Cape office (Cape Town)	Manhattan Place, 130 Bree Street	
9.	Gauteng (Pretoria)	333 Grosvenor Street, Hatfield Gardens	

## REPORTING REQUIREMENTS

The service provider will report to the Facilities Management (Head office).

### 5. DURATION OF THE PROJECT

The expected duration of the project is five (5) years after the signing of the SLA.

## SECTION 2: TERMS AND CONDITIONS OF REQUEST FOR PROPOSALS (RFP)

- 1.1 This document may contain confidential information that is the property of the NLC.
- 1.2 No part of the contents may be used, copied, disclosed, or conveyed in whole or in part to any party in any manner whatsoever other than for preparing a proposal in response to this RFP without prior written permission from the

NLC.

- 1.3 All copyright and intellectual property herein vests with the NLC.
- 1.4 Late and incomplete submissions will not be accepted.
- 1.5 No services must be rendered, or goods delivered before an official NLC Purchase Order form has been received.
- 1.6 This RFP will be evaluated in terms of the 80/20 preference point system prescribed by the Preferential Procurement Policy Framework Act of 2000 and PPR of 2022.
- 1.7 Suppliers are required to register on the Central Supplier Database at [www.csd.gov.za](http://www.csd.gov.za).
- 1.8 Suppliers must provide their CSD registration number (and attach a CSD Summary report) and ensure that their tax matters are compliant.
- 1.9 All questions regarding this RFP must be forwarded to [bids@nlcsa.org.za](mailto:bids@nlcsa.org.za) [penelope@nlcsa.org.za](mailto:penelope@nlcsa.org.za), five (5) days prior closing date.
- 1.10 Any supplier who has reasons to believe that the RFP specification is based on a specific brand must inform the NLC via the email.

## 2. General rules and instructions

- 2.1 News and press releases
  - 2.1.1 Bidders or their agents shall not make any news releases concerning this RFP or the awarding of the same or any resulting agreement(s) without the consent of, and then only in co-ordination with, the NLC.
- 2.2 Precedence of documents
  - 2.2.1 This RFP consists of several sections. Where there is a contradiction in terms between the clauses, phrases, words, stipulations, or terms and herein referred to generally as stipulations in this RFP and the stipulations in any other document attached hereto, or the RFP submitted hereto, the relevant stipulations in this RFP shall take precedence.
  - 2.2.2 Where this RFP is silent on any matter, the relevant stipulations addressing such matter, and which appear in the PPPFA shall take precedence. Bidders shall refrain from incorporating any additional stipulations in its proposal submitted in terms hereof other than in the form of a clearly marked recommendation that the NLC may in its sole discretion elect to import or to ignore. Any such inclusion shall not be used for any purpose of interpretation unless it has been so imported or acknowledged by the NLC.
  - 2.2.3 It is acknowledged that all stipulations in the PPPFA are not equally applicable to

all matters addressed in this RFP. It, however, remains the exclusive domain and election of the NLC as to which of these stipulations are applicable and to what extent. Bidders are hereby acknowledging that the decision of the NLC in this regard is final and binding. The onus to enquire and obtain clarity in this regard rests with the Bidder(s). The Bidder(s) shall take care to restrict its enquiries in this regard to the most reasonable interpretations required to ensure the necessary consensus.

## 2.3 Preferential procurement reform

2.3.1 The NLC supports B-BBEE as an essential ingredient of its business. In accordance with government policy, the NLC insists that the private sector demonstrates its commitment and track record to B- BBEE in the areas of ownership (shareholding), skills transfer, employment equity and procurement practices (SMME Development) etc.

## 2.4 National Industrial Participation Program.

2.4.1 The Industrial Participation policy, which was endorsed by Cabinet on 30 April 1997, is applicable to contracts that have an imported content. The NIP is obligatory and therefore must be complied with. Bidders are required to sign and submit the Standard Bidding Document (SBD).

## 2.5 Language

2.5.1 Bids shall be submitted in English.

## 2.6 Gender

2.6.1 Any word implying any gender shall be interpreted to imply all other genders.

## 2.7 Headings

2.7.1 Headings are incorporated into this RFP document and submitted in response thereto, for ease of reference only and shall not form part thereof for any purpose of interpretation or for any other purpose.

## 2.8 Occupational Injuries and Diseases Act 13 of 1993

2.8.1 The Bidder warrants that all its employees (including the employees of any sub-contractor that may be appointed) are covered in terms of the Compensation for Occupational Injuries and Diseases Act 13 of 1993 and that the cover shall remain in force for the duration of the adjudication of this RFP and/ or subsequent agreement. The NLC reserves the right to request the Bidder to submit documentary proof of the Bidder's registration and "good standing" with the Compensation Fund, or similar proof acceptable to the NLC.



## 2.9 Processing of the Bidder's Personal Information

2.9.1 All Personal Information of the Bidder, its employees, representatives, associates and sub-contractors ("Bidder Personal Information") required under this RFP is collected and processed for the purpose of assessing the content of its tender proposal and awarding the bid. The assessment and award of the bid shall be conducted in accordance with applicable legislation including the PPPFA and NLC SCM Policy.

The Bidder is advised that Bidder Personal Information may be passed on to third parties to whom the NLC is compelled by law to provide such information. For example, where appropriate, the NLC is compelled to submit information to National Treasury's Database of Restricted Suppliers.

2.9.2 All Personal Information collected will be processed in accordance with POPIA and with the NLC Data Privacy Policy.

2.9.3 The NLC will ensure that the rights of the Bidder and of its employees and representatives (i.e., the right of access and the right to rectify) are effectively guaranteed in accordance with the procedures as specified in the NLC PAIA manual.

2.9.4 In signing this document, the Bidder consents to the use of its Personal Information for the purposes as specified in section 2.9.1 above.

## 3. National Treasury's Central Supplier Database

3.1 Bidders are required to self-register on National Treasury's Central Supplier Database (CSD) which has been established to centrally administer supplier information for all organs of state and facilitate the verification of certain key supplier information.

3.2 The NLC may not award business to a bidder who has failed to register on the CSD.

3.3 Only foreign suppliers with no local registered entity need not register on the CSD.

3.4 The CSD can be accessed at <https://secure.csd.gov.za/>.

## 4. Confidentiality

4.1 Bids submitted for this Request for Quotation will not be revealed to any other bidders and will be treated as contractually binding.

4.2 The NLC reserves all the rights afforded to it by POPIA in the processing of any of its information as contained in Bid Proposals.

4.3 The Bidder acknowledges that it will obtain and have access to personal

information of The NLC and agrees that it shall only process the information disclosed by the NLC in terms of this bid award and only for the purposes as detailed in this RFP and in accordance with any applicable law.

- 4.4 The Bidder shall notify the NLC in writing of any unauthorised access to personal information and the information of a third party, through cybercrimes or suspected cybercrimes, in its knowledge and report such crimes or suspected crimes to the relevant authorities in accordance with applicable laws, after becoming aware of such.

## 5. Communication

- 5.1 Specific queries relating to this RFP should be submitted [bids@nlcsa.org.za](mailto:bids@nlcsa.org.za) [penelope@nlcsa.org.za](mailto:penelope@nlcsa.org.za), before the closing date.
- 5.2 In the interest of fairness and transparency the NLC's response to such a query may be made available to other bidders.
- 5.3 It is prohibited for bidders to attempt, either directly or indirectly, to canvass any officer or employee of the NLC in respect of this RFP between the closing date and the date of the award of the business.
- 5.4 Bidders found to be in collusion with one another will be automatically disqualified and restricted from doing business with organs of state for a specified period.

## 6. supplier performance

- 6.1. The National Lotteries Commission conducts regular performance reviews in accordance with the requirements for the classification of the contract and or stakeholder by making use of supplier evaluation forms. The evaluation is conducted against the deliverables or scope of the contract with a minimum of an annual review done for contracts longer than a year and a review at completion of contract for those contracts less than a year.
- 6.2. Ad-hoc performance reviews shall be conducted where non-performance is identified outside the review period.
- 6.3. Non-performance will be addressed with at least a formal letter advising specific non-performing areas and stating remedial action/s required within specific time frames. Non-adherence to remedial actions shall lead to escalating performance management actions.
- 6.4. Any party to this agreement may request to participate in a joint performance

review where appropriate and seek continuous improvement opportunities.

### **SECTION 3: EVALUATION CRITERIA**

The NLC will evaluate all proposals in terms of the Preferential Procurement Regulation of 2022 and Preferential Procurement Policy Framework Act. No. 5 of 2000 (PPPFA).

#### **Stage 1: Bid Closing Date and Submission Instructions and Format**

##### **Bid Closing Details**

The deadline for bid submission is Standard South African Time. Any late bid will not be accepted. Bids are to be submitted to the NLCs tender box at the following physical addresses:

##### **National Lotteries Commission Head Office**

333 Grosvenor Street, Block D Hatfield Gardens

Bidders are required to ensure that the bid submission is saved properly and accessible in the USB, as blank/empty USBs will be disqualified. The USB must be clearly marked with the name of the bidder and arranged and properly as follows:

- Mandatory Bid Compliance Documents, Standard Bidding Documents (SBD) Forms, Technical and Financial Proposals must be submitted in one (1) electronic (USB) submission.
- Bidders are requested that folders in the electronic submission be **separated**, properly named, and indexed as follows:
  - Folder 1: Mandatory Bid Compliance Documents and SBD Forms.
  - Folder 2: Technical Proposal; and
  - Folder 3: Financial (Price) Proposal.

Financial/pricing information must be presented in a separate attachment from the Technical/Functional Response information. The onus is on the Bidder to ensure that all mandatory and required documents are included in the electronic submission.

Submissions must be prominently marked with the full details of the tender namely Bidder's Name, Tender No and Tender Title.

Tender submissions received after submission date and time will be declared late and will not be accepted for consideration by the NLC.

The NLC will not be responsible for any failure or delay in the submission or receipt of the bid including but not limited to:

- Traffic.
- Struggling to find parking.
- Courier arriving late.

## Stage 2: Administrative and Mandatory Compliance

### 2.1. Administrative Compliance

All bid respondents must submit mandatory documents that comply with all mandatory requirements. Bids that do not fully comply with the mandatory requirements will be disqualified and will not be considered for further evaluation.

The Administrative Compliance Evaluation will include the following:

Evaluation Criteria	Supporting Document
<ul style="list-style-type: none"> <li>• Original signed standard bidding documents (SBD Forms). It is required that the bidder must provide correct information and declaration in the SBD Forms duly signed by the authorized person:               <ul style="list-style-type: none"> <li>- SBD 1</li> <li>- SBD 6.1</li> <li>- SBD 4</li> </ul> </li> </ul>	Fully Completed Standard Bidding Documents
<ul style="list-style-type: none"> <li>• Signed consent form in terms of the Protection of Personal Information Act 4 of 2013 (POPIA)</li> </ul>	POPIA Consent Form
<ul style="list-style-type: none"> <li>• B-BBEE Certificate in terms of Codes of Good Practice</li> </ul>	B-BBEE Certificate/Sworn Affidavit
<ul style="list-style-type: none"> <li>• Registered with the Central Supplier Database (CSD). Recent Central Supplier Database (CSD) Summarized Report with SARS Tax Compliance Status</li> </ul>	CSD Report

## 2.2. Mandatory Compliance

Proof of full and valid accreditation with the Private Security Industry Regulator Authority (PSIRA) for <b>both</b> Company and Director/s.	Valid copy of PSIRA Accreditation certificate for the company and director/s.
A valid letter of PSIRA Good Standing for the company	Valid copy of PSIRA letter of good standing for the company
A valid letter of Good Standing from the Occupational Injuries and Diseases Act (COIDA)	Valid copy of COIDA Registration Certificate
A valid Public Liability Insurance covers a minimum of R2 million rand.	Proof of insurance of R 2 million Rand or letter of Intent
Compliance with PSIRA regulation on remuneration of security officers	Confirmation by review of pricing schedule.  NLC shall not contract with a bidder who does not comply and reserves the right to terminate a contract should it be discovered after award that security officers are paid less than PSIRA rate.

### Stage 3: Technical Evaluation (table 3.3)

Bidders are required to submit a proposal with their Financial/Pricing information that complies with the terms of reference. Bidders must fully comply with the terms of reference/security service requirements and failure to meet one requirement listed below will be disqualified.

Rating	Definition	Score
<b>Excellent</b>	<b>Exceeds</b> the requirement. Exceptional demonstration by the supplier of the relevant ability, understanding, experience, skills, resource and quality measures required to provide the goods / services. Response identifies factors that will offer potential added value, with supporting evidence.	<b>5</b>
<b>Good</b>	<b>Satisfies</b> the requirement with <b>minor additional benefits</b> . Above average demonstration by the supplier of the relevant ability, understanding, experience, skills, resource and quality measures required to provide the goods / services. Response identifies factors that will offer potential added value, with supporting evidence.	<b>4</b>

<b>Acceptable</b>	<b>Satisfies</b> the requirement. Demonstration by the supplier of the relevant ability, understanding, experience, skills, resource, and quality measures required to provide the goods / services, with supporting evidence.	<b>3</b>
<b>Minor Reservations</b>	Satisfies the requirement with <b>minor reservations</b> . Some minor reservations of the supplier's relevant ability, understanding, experience, skills, resource and quality measures required to provide the goods / services, with little or no supporting evidence.	<b>2</b>
<b>Serious Reservations</b>	Satisfies the requirement with <b>major reservations</b> . Considerable reservations of the supplier's relevant ability, understanding, experience, skills, resource and quality measures required to provide the goods / services, with little or no supporting evidence.	<b>1</b>
<b>Unacceptable</b>	<b>Does not meet the requirement</b> . Does not comply and/or insufficient information provided to demonstrate that the supplier has the ability, understanding, experience, skills, resource & quality measures required to provide the goods / services, with little or no supporting evidence.	<b>0</b>

CRITERIA		POINTS
<p><b>1. Witten reference letters</b></p> <p>Provide five (5) written reference letters for physical security services rendered within the past five (5) years from contactable clients. References should be presented in the form of a letter on a letterhead from clients where similar services (security services) have been provided and must be signed.</p> <p>The valid letter must have the following:</p> <ul style="list-style-type: none"> <li>• official letterhead</li> <li>• company name,</li> <li>• address and</li> <li>• contact details (e-mail, telephone number), duration of contract,</li> <li>• brief description of the security services that you provided.</li> <li>• the date on the letters must not be older than five (5) years from the date of the closing of the bid.</li> <li>• The letter must be signed by a designated official.</li> </ul> <p><b><u>Letters from one company will be regarded as one reference.</u></b></p> <p><b><u>Only reference letters will be accepted.</u></b></p>	<p><b>15</b></p>	<p>Valid reference Letter / Irrelevant reference letters = <b>0</b></p> <p><b>1 valid</b> reference letter for security services = <b>1</b></p> <p><b>2</b> valid reference letters for security services = <b>2</b></p> <p><b>3</b> valid reference letters for security services = <b>3</b></p> <p><b>4</b> valid reference letters for security services = <b>4</b></p> <p><b>5</b> valid reference letters and above for security services = <b>5</b></p>
<p><b>2. Capacity and Capability to Deliver</b></p> <p>The bidder is required to provide a company profile with company experience relating to physical security services.</p>	<p><b>25</b></p>	<p>No information provided or less than 1 years' experience in security services = <b>0 Point.</b></p> <p>Company profile with relevant company experience in</p>

		<p>security services for 1 – up to 3 years = <b>1 Points</b></p> <p>Company profile with relevant company experience in security services for more than 3 – up to 5 years and project plan = <b>2 Points</b></p> <p>Company profile with relevant company experience in security services for more than 5 – up to 8 years and project plan = <b>3 Points</b></p> <p>Company profile with relevant company experience in security services for more than 8– up to 10 years and project plan = <b>4 Points</b></p> <p>Company profile with relevant experience in security services for more than 10 years and above = <b>5 Points.</b></p>
--	--	---



<p><b>3. Incident management Plan</b></p> <p>Provide an incident management plan which details response, reporting, investigation, records management, with turnaround times to address the following:</p> <ul style="list-style-type: none"> <li>• emergencies/incidents,</li> <li>• strikes,</li> <li>• theft,</li> <li>• staff leave/absenteeism,</li> <li>• client relations and</li> <li>• any other incidents that may be deemed relevant.</li> </ul>	<b>20</b>	To be evaluated using scoring on table 3.3
<p><b>4. Site Inspection</b></p> <p>Site inspection to be conducted to bidders that scored the total points of 40 or more on the above technical criteria 1, 2 &amp; 3 Bidders are required to demonstrate compliance during site inspection the fully functional office, operational control room, ammunition, uniform and appropriate storeroom.</p> <p>Maximum of <b>20 points</b> for demonstration during site inspection to be assessed as follows:</p> <ul style="list-style-type: none"> <li>- Operational Security Control Room.</li> <li>- Operational and functional safety for equipment</li> <li>- Uniform and Vehicle: Assessment to be conducted/completed during site inspection to all qualified bidders that scored 40 points and above more on functionality criteria 1, 2, and 3</li> </ul>	<b>20</b>	To be evaluated using scoring on table 3.3

<p><b>5. Office and control room in the selected NLC provincial office</b></p> <p>Bidders are required to have an office in the province</p>	<p><b>20</b></p>	<p>More than 200 km outside NLC provincial office = 0 points</p> <p>More than 300 km Outside NLC provincial office = <b>1 Point</b></p> <p>150 - 200 km outside NLC provincial office = <b>2 Points</b></p> <p>100 km – 150 km outside NLC provincial office = <b>3 Points</b></p> <p>50 km – 100 km radius outside NLC provincial office = <b>4 Points</b></p> <p>Within 50 km radius from NLC provincial office = <b>5 points</b></p>
<p><b>80 Points</b></p>		

#### Stage4: Evaluation on Price and Specific Goals as Per PPR2022

Financial Proposal must be submitted separately in a sealed envelope.

- Provide fixed price quotation for the duration of the contract.
- Cost must be VAT inclusive and quoted in South African Rand
- Costing should be aligned with PSIRA rates (NLC reserves a right to disqualify bidders who does not comply with PSIRA rates)

## The 80/20 Principle based on Price and special goals for the NLC.

The following formula to be used to calculate the points out of 80 for price inclusive of all applicable taxes.

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

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

Where

$P_s$  = Points scored for price of bid under consideration

$P_t$  = Price of bid under consideration

$P_{max}$  = Price of highest acceptable bid

4.2. A maximum of 20 points to be awarded to a tenderer for the specific goal specified for the tender as follows:

### 4.2.1 The evaluation of specific goal will include the following:

1. Procurement from entities who are Black Owned	Sub - points for specific goals	Maximum points for specific goals	Relevant Evidence
91% - 100%	6	<b>10</b>	Copies of ID's/ 3 months CIPC Report from the closing date of the bid / CSD Recent Report
81% - 90%	5		
71% - 80%	4		
61% - 70%	3		
51% - 60%	2		
41% - 50%	1		
0% - 40%	0		
2. Procurement from entities who are Black women Owned			
91% - 100%	10	<b>8</b>	B-BBEE Certificate / B-BBEE Sworn Affidavit
81% - 90%	6		
71% - 80%	5		
61% - 70%	4		
51% - 60%	3		
0%-50%	0		
3. Procurement from Disabilities			

Procurement from entities who are at least 51% owned by persons with disabilities.	2	<b>2</b>	Letter from the Doctor confirming disability and CSD report
Less than 51% ownership from people with disabilities	0		
Total points for specific goals		<b>20</b>	

### Stage 5: Due Diligence

The NLC reserves the right to undertake a due diligence exercise on the preferred bidder/s as part of a material risk evaluation aimed at determining to its satisfaction the validity of the information provided by the Bidder.

### Stage 6: Contract and Award

The stage is for negotiation after receipt of formal tenders and before the conclusion of contracts with suppliers/contractors submitting the lowest acceptable tender with a view to obtaining an improvement in price, delivery, or content, in circumstances which do not put other tenderers at a disadvantage or affect adversely their confidence or trust in the competitive system. Bidders may be requested to provide their best and final offers based on contract negotiations.



---

2.2 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.

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 2 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 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.

- 3.6 There have been no consultations, communications, agreements, or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

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

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of bidder



## 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); and

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

*(delete whichever is not applicable for this tender).*

- a) The applicable preference point system for this tender is the **80/20** preference point system.
  - b) The **80/20 preference point system** will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.
- 1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
- (a) Price; and
  - (b) Specific Goals.

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

The maximum points for this tender are allocated as follows:

	POINTS
<b>PRICE</b>	80
<b>SPECIFIC GOALS</b>	20
<b>Total points for Price and SPECIFIC GOALS</b>	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 PREFERENCE POINT SYSTEMS

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

**80/20**

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

Where

$P_s$  = Points scored for price of tender under consideration

$P_t$  = Price of tender under consideration

$P_{min}$  = Price of lowest acceptable tender

#### 3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOMEGENERATING 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**

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

Where

$P_s$  = Points scored for price of tender under consideration

$P_t$  = Price of tender under consideration

$P_{max}$  = 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 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system: or
  - (b) any other invitation for tender, that either the 80/20 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 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 the 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.)***

4. Procurement from entities who are Black Owned	Sub - points for specific goals	Maximum points for specific goals	To be evaluated by the bidder
91% - 100%	6	<b>10</b>	
81% - 90%	5		
71% - 80%	4		
61% - 70%	3		
51% - 60%	2		
41% - 50%	1		
0% - 40%	0		
5. Procurement from entities who are Black women Owned			
91% - 100%	10	<b>8</b>	
81% - 90%	6		
71% - 80%	5		
61% - 70%	4		
51% - 60%	3		
0%-50%	0		
6. Procurement from Disabilities			
Procurement from entities who are at least 51% owned by persons with disabilities.	2	<b>2</b>	
Less than 51% ownership from people with disabilities	0		
Total points for specific goals		<b>20</b>	

## 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 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 *audit*.
  - (e) *alteram partem* (hear the other side) rule has been applied; and
  - (f) forward the matter for criminal prosecution, if deemed necessary.

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

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

**DATE:** .....

**ADDRESS:** .....

.....

.....

.....



**SCM:**  
**CONSENT**  
**REQUEST FORM**

REQUEST FOR THE CONSENT OF A DATA SUBJECT FOR PROCESSING OF PERSONAL INFORMATION FOR THE PURPOSE OF PROCUREMENT OF GOODS AND SERVICES APPLICATION, IN LINE WITH THE NLC's SUPPLY CHAIN MANAGEMENT POLICY, IN TERMS OF SECTION 11(1)(a) OF THE PROTECTION OF PERSONAL INFORMATION ACT, 2013 (ACT NO. 4 OF 2013) ("POPIA").

TO: \_\_\_\_\_

FROM: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

Contact number: \_\_\_\_\_

Email address: \_\_\_\_\_

## PART A

1. In terms of the PROTECTION OF PERSONAL INFORMATION ACT, consent for processing of personal information of a data subject (the person/entity to whom personal information relates) must be obtained for the purpose of processing of application for procurement of goods and services, in line with the NLC's supply chain management policy, and storage of your personal data by means of any form of electronic communication, including automatic calling machines, facsimile machines, SMSs or e-mail, which is prohibited unless written consent to the processing is given by the data subject. You may only be approached once for your consent by us (NLC). After you have indicated your wishes in Part B, you are kindly requested to submit this Form either by post, facsimile or e-mail to the address, facsimile number or e-mail address as stated above.
2. "Processing" means any operation or activity or any set of operations, whether or not by automatic means, concerning personal information, including—
  - 2.1 the collection, receipt, recording, organisation, collation, storage, updating or modification, retrieval, alteration, consultation or use;
  - 2.2 dissemination by means of transmission, distribution or making available in another form; or
  - 2.3 merging, linking, as well as restriction, degradation, erasure or destruction of information.
3. "Personal information" means information relating to an identifiable, living, natural person, and where it is applicable, an identifiable, existing juristic person, including, but not limited to—
  - 3.1 information relating to the race, gender, sex, pregnancy, marital status, national, ethnic or social origin, colour, sexual orientation, age, physical or mental health, well-being, disability, religion, conscience, belief, culture, language and birth of the person;
  - 3.2 information relating to the education or the medical, financial, criminal or employment history of the person;
  - 3.3 any identifying number, symbol, e-mail address, physical address, telephone number, location information, online identifier or other particular assignment to the person;
  - 3.4 the biometric information of the person;
  - 3.5 the personal opinions, views or preferences of the person;



- 3.6 correspondence sent by the person that is implicitly or explicitly of a private or confidential nature or further correspondence that would reveal the contents of the original correspondence;
- 3.7 the views or opinions of another individual about the person; and
- 3.8 the name of the person if it appears with other personal information relating to the person or if the disclosure of the name itself would reveal information about the person.

\_\_\_\_\_

Full names of the designated person on behalf of the Responsible Party

\_\_\_\_\_

Signature of Designation person

**PART B**

I, \_\_\_\_\_ (full names), duly authorized, hereby:  
Consent to the processing of my/our personal information for the application of procurement of goods and services, in line with the NLC supply chain management policy, in terms of section 11(1)(a) of POPIA.

**SPECIFY GOODS AND SERVICES (Edit/Click on services not required):**

- Product Information
- Product Updates
- Industry Newsletters
- Price Changes

Method of Communication will be via: Email/Postal

- Give my consent.

By Ticking the next box, I am aware that I am Digitally Signing this Consent requestForm:

Full Name:

Date:

**WITHDRAWAL OF CONSENT ONCE GIVEN**

You may withdraw your consent at any time.

Write or email us at the address above, advising us of your consent withdrawal.