


the dtic

 Department:
 Trade, Industry and Competition
 REPUBLIC OF SOUTH AFRICA

TENDER NO.: RFP002-2025/26

APPOINTMENT OF A **CONTRACTOR** FOR THE REFURBISHMENT FOR THE INTEGRATED SECURITY SOLUTION AND IMPLEMENTATION FOR the dtic CAMPUS, TRAVENNA, SUNNYSIDE PRETORIA FROM THE TENDER (RFP002-2025/26)

INVITATION DATE	: 12 December 2025
BRIEFING SESSION DATE	: 15 th January 2026
TIME	: 10H00
VENUE	: Rainprop office the dtic campus

FAILURE TO ATTEND THE BRIEFING SESSION WILL INVALIDATE THE TENDER OFFER

TENDER CLOSING DATE & TIME : 29th January 2026@ 11am

TENDER VALIDITY : 120 CALENDER DAYS

TENDERER'S NAME : _____

MAILING ADDRESS : _____

TELEPHONE NUMBER : _____

I certify that this Tender is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a Tender for the same materials, supplies or equipment and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this Tender and certify that I am authorised to sign this Tender.

 AUTHORISED SIGNATURE

 PRINT NAME

Sealed documents marked "APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT FOR THE INTEGRATED SECURITY SOLUTION AND IMPLEMENTATION FOR the dtic CAMPUS, TRAVENNA, SUNNYSIDE PRETORIA FROM THE TENDER (RFP002-2025/26) must be dropped off in the tender box situated in the Rainprop Offices (Block B, DTIC Campus) before stipulated time.

APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT FOR THE INTEGRATED SECURITY SOLUTION AND IMPLEMENTATION FOR the dtic CAMPUS, TRAVENNA, SUNNYSIDE PRETORIA FROM THE TENDER (RFP002-2025/26)

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PART T1: TENDERING PROCEDURES

APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT FOR THE INTEGRATED SECURITY SOLUTION AND IMPLEMENTATION FOR the dtic CAMPUS, TRAVENNA, SUNNYSIDE PRETORIA FROM THE TENDER (RFP002-2025/26)
TENDER NO.: RAINPROP RFP No.: RFP002-2025/26)

T1.1 TENDER NOTICE AND INVITATION TO TENDER

Rainprop RF (Pty) Ltd as the Concessionaire hereby invites Tenderers, to tender for:

APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT FOR THE INTEGRATED SECURITY SOLUTION AND IMPLEMENTATION FOR the dtic CAMPUS, TRAVENNA, SUNNYSIDE PRETORIA FROM THE TENDER (RFP002-2025/26)

Security companies must be registered with the Private Security Industry Regulatory Authority (PSiRA) and comply with the Private Security Industry Regulation Act 56 of 2001 to operate legally. These type of companies are hereby invited.

The tender documents are available from:

<https://rainprop.co.za/procurement-suppliers/>

Queries relating to the issue of these documents shall be addressed to the Employer's Agent(s):

Representative to whom Procurement Enquiries must be addressed	Name: Sisonke Ngqasa Email address: sisonke@rainprop.co.za (All enquires must be in writing.)
Representative to whom Technical Enquiries must be addressed	Name: Khaya Ncwana Email address: khaya@rainprop.co.za (All enquires must be in writing.)

A compulsory clarification meeting with representatives of the Employer will take place at:

Place: Rainprop Boardroom

Date: 15 January 2026

Time: 10h00am

The closing venue and time for receipt of tenders is:

Place: Rainprop Tender Box, Block B, DTIC Campus

Date: 29th January 2026

Time: 11h00am

Type text here

Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.

Tenders must only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT FOR THE INTEGRATED SECURITY SOLUTION AND IMPLEMENTATION FOR the dtic CAMPUS, TRAVENNA, SUNNYSIDE PRETORIA FROM THE TENDER (RFP002-2025/26)
TENDER NO.: RAINPROP RFP No.: RFP002-2025/26)

T1.2 TENDER DATA & EVALUATION CRITERIA

The conditions of tender are the Standard Conditions of Tender as contained in Annex C of the CIDB Standard for Uniformity in Engineering and Construction Works Contracts (August 2019), Department of Public Works Notice 423 of 2019.

[Standard-for-Uniformity-August-2019.pdf \(cidb.org.za\)](https://www.cidb.org.za/Standard-for-Uniformity-August-2019.pdf)

The Tender Data below provides further clarity, amendments and/or additions to the standard conditions of tender. Each item below is cross-referenced to the clause in the standard conditions of tender to which it applies.

CLAUSE NUMBER	TENDER DATA & EVALUATION CRITERIA
C.1	GENERAL
C.1.1	Actions
C.1.1.1	The Employer is the RAINPROP RF (Pty) Ltd
C.1.2	Tender Documents
C.1.2	The Tender Documents issued by the Employer comprise of the documents as listed on the Contents Page. Other documents as referenced in this tender document
C.1.4	Communication and Employer's agent
C.1.4	Tenderers are to refer to T1.1 – Tender Notice and Invitation to Tender, for the contact details to whom queries are to be addressed to.
C.1.5	Cancellation and Re-Invitation of Tenders
C.1.5.4	The Employer reserves the right to: - Not to appoint the tenderer who has submitted the lowest tendered amount. - Award parts of this tender to different Tenderers. - Make no award and to withdraw and/or cancel the tender at its discretion. - Reserves the right not to award to the highest point scorer, subject to financial viability and security vetting objective criteria being complied with.
C.2	TENDERER'S OBLIGATIONS
C.2.1	Eligibility
C2.1	The Employer will only contract with those Tenderers who satisfy the following criteria: - South African Revenue Service (SARS) Tax Compliance Requirements - It is a condition of the Tender that the taxes of the successful Tenderer must be in order with SARS. - The Valid Tax Compliance PIN Certificate must be submitted together with the Tender. Failure to submit the original and valid Tax Compliance PIN Certificate will result in the invalidation of the Tender.

APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT FOR THE INTEGRATED SECURITY SOLUTION AND IMPLEMENTATION FOR the dtic CAMPUS, TRAVENNA, SUNNYSIDE PRETORIA FROM THE TENDER (RFP002-2025/26)
TENDER NO.: RAINPROP RFP No.: RFP002-2025/26)

T1.2 TENDER DATA & EVALUATION CRITERIA (CONTINUED)

CLAUSE NUMBER	TENDER DATA & EVALUATION CRITERIA
C.2.1	Eligibility (Continued)
C2.1	1.2. Tenderers who are not in possession of a Valid Tax Compliance PIN Certificate are required to complete the Letter of Authorisation Form on T2.2 of the Tender document, granting the Employer authority to verify/ validate the Tenderers Tax Compliance Status with SARS. The Tenderer is also required to attach a copy of the Tenderers Tax Compliance Status printed from the online portal. 1.3. Upon evaluation of the Tender, should the Tenderers Tax Compliance Status printed from the online portal, not be in order, this will lead to the invalidation of the Tender. 2. The Tenderer or any of its directors/ shareholders should not be listed on the Register of Tender Defaulters or database of restricted suppliers in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector. 3. The Tenderer has not: 3.1. abused the Employer's Supply Chain Management System; or 3.2. failed to perform on any previous contract and has been given a written notice to this effect. 4. Only those tenderers who are PSIRA registered are eligible to have their tenders evaluated. 5. It is preferred that tenderers are registered with the CIDB, or if not registered are capable of being so or are able to justify grading equivalency without registration. Where a tenderer is not registered with the CIDB, the tenderer is to submit with the tender offer a justification notice stipulating that the tenderer fulfils the CIDB grading equivalency criteria prior to the evaluation of the submission. The tenderer shall be required to stipulate, with verification, that the tenderer meets or exceeds a level 6 CIDB grading, the requirements of which are determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations. Fulfilling either of these requirements is mandatory and compliant tenderers would eligible to have their tenders evaluated. 6. Proof of registration on the National Treasury Central Supplier Database (CSD). 7. The Tenderer has fully complied with this request for TENDER and furnished all the information and documents required listed in the tender returnable schedule.
C.2.5	Reference Documents
	Tenderers are advised to obtain their own copies of the following reference documents: • The CIDB Standard for Uniformity in Engineering and Construction Works Contracts (August 2019), Department of Public Works Notice 423 of 2019 • JBCC Contract (JBCC (Joint Building Contracts Committee) Principal Building Agreement – Edition 6.2 – May 2018) • Other documents deemed necessary that are referenced in this tender document

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T1.2 TENDER DATA & EVALUATION CRITERIA (CONTINUED)

CLAUSE NUMBER	TENDER DATA & EVALUATION CRITERIA
C.2.6	Acknowledge Addenda
C.2.6	Tenderers are to acknowledge receipt of any addenda in the method stated on the addenda
C.2.7	Clarification meeting
	A compulsory clarification meeting with representatives of the Employer will take place at: Place: Rainprop Boardroom Date: 15 th January 2026 Time: 10h00am
C.2.8	Seek clarification
C.2.8	Request clarification of the tender documents, if necessary, by sending written email notification to the employer at least five (5) working days before the closing time stated in the tender data.
C.2.9	Insurance
C.2.9	Refer to C1.2.3 Principal Building Agreement (Contract Data) B 6.0 Insurances
C.2.11	Alterations to Documents
C.2.11	Tenderers shall not make any alterations or additions to the tender documents, except to comply with instructions issued by the employer.
C.2.12	Alternative Tender Offers
C.2.12	No alternative tender offers shall be considered.
C.2.13	Submitting a Tender Offer
C.2.13	- No liability for not specifically mentioning any normal contractual, Common Law or by-law requirements will be accepted by the Employer. - The Tenderer warrants that it has familiarised itself with all the applicable laws and will comply therewith for the purposes of the tender and any agreement which may result therefrom. - Submission of hard copy with electronic copy on a USB. Electronic copy should include the full submission and should also include the Excel BOQ. - The documentation for each Stage of Evaluation shall be submitted separately, in separate envelopes and clearly marked. - Stage 1: Evaluation of Administrative / Mandatory Compliance' - Stage 2: Functionality Evaluation - Stage 3: Evaluation of Price & Preference Point System - Stage 4: Financial Viability Assessment - Stage 5: Security Vetting - All documentation in compliance with the requirements for Stage 1 to 4 should be included in the returnable documents, mandatory submission where stipulated.

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T1.2 TENDER DATA & EVALUATION CRITERIA (CONTINUED)

CLAUSE NUMBER	TENDER DATA & EVALUATION CRITERIA						
	- For the electronic submission; each Stage shall be on a separate folder and clearly marked and populated with the required electronic copy documentation. - Only tenderers that have successfully completed Stage 1 to 4 shall be requested to provide the additional information required for Stage 5 of the evaluation criteria						
C.2.13.5	The Employer's details and address for delivery of tender offers are stated in T1.1 Tender Notice and Invitation to Tender.						
C.2.13.6	A two-envelope system is not applicable (Tenderers to submit their tender with all required documents). Tenders received after the closing time will not be considered.						
C.2.13.7	Identification details The identification details which must be stated in the tender offer outer package are: <table><tr><td>TENDER NUMBER: RFP002-2025/26</td></tr><tr><td>APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT FOR THE INTEGRATED SECURITY SOLUTION AND IMPLEMENTATION FOR the dtic CAMPUS, TRAVENNA, SUNNYSIDE PRETORIA FROM THE TENDER (RFP002-2025/26</td></tr><tr><td>CLOSING DATE 29th January 2026</td></tr><tr><td>CLOSING TIME: 11:00 AM</td></tr><tr><td>TENDERER'S NAME:</td></tr><tr><td>TENDERER'S ADDRESS:</td></tr></table>	TENDER NUMBER: RFP002-2025/26	APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT FOR THE INTEGRATED SECURITY SOLUTION AND IMPLEMENTATION FOR the dtic CAMPUS, TRAVENNA, SUNNYSIDE PRETORIA FROM THE TENDER (RFP002-2025/26	CLOSING DATE 29th January 2026	CLOSING TIME: 11:00 AM	TENDERER'S NAME:	TENDERER'S ADDRESS:
TENDER NUMBER: RFP002-2025/26							
APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT FOR THE INTEGRATED SECURITY SOLUTION AND IMPLEMENTATION FOR the dtic CAMPUS, TRAVENNA, SUNNYSIDE PRETORIA FROM THE TENDER (RFP002-2025/26							
CLOSING DATE 29th January 2026							
CLOSING TIME: 11:00 AM							
TENDERER'S NAME:							
TENDERER'S ADDRESS:							
C.2.13.9	Facsimile, Emailed or Postal Tenders will not be considered. The Employer will not be liable for any costs incurred in the preparation of the tender. Where a tender has been informed per email message of the acceptance of his tender, the acknowledgment of receipt transmitted by his email shall be regarded as proof of delivery to the Tenderer						
C.2.15	Closing Time						
C.2.15.1	The closing time for submission of tender offers is as stated in T1.1 Tender Notice and Invitation to Tender.						
C.2.16	Tender Offer Validity						
C.2.16.1	The tender offer validity period is 120 Calendar Days from the closing date.						
C.2.23	Certificates						
C.2.23	The Tenderer is required to submit with his tender: 1. A Valid Tax Compliance PIN Certificate issued by the South African Revenue Services. 1.1. Tenderers are required to complete the Letter of Authorisation Form on T2.2 of the Tender document, granting the Employer authority to verify/ validate the Tenderers Tax						

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T1.2 TENDER DATA & EVALUATION CRITERIA (CONTINUED)

CLAUSE NUMBER	TENDER DATA & EVALUATION CRITERIA
	Compliance Status with SARS. The Tenderer is also required to attach a copy of the Tenderers Tax Compliance Status printed from the online portal. 1.2. Upon evaluation of the Tender, should the Tenderers Tax Compliance Status printed from the online portal, not be in order, this will lead to the invalidation of the Tender. 2. SBD1 – Invitation to Tender (Closed Tender) 3. SBD4 – Declaration of Interest 4. Proof of good standing in terms of the COID Act 5. B-BBEE Status Level Certificate 6. Proof of good standing in terms of the Unemployment Insurance Fund 7. Proof of registration on the National Treasury Central Supplier Database (CSD) (Mandatory) 8. Company must be registered with Private Security Industry Regulatory Authority (PSIRA) 9. Bank rating letter, will be evaluated in stage 4
C.3	THE EMPLOYER'S UNDERTAKINGS
C.3.4	Opening of Tender Submissions
C.3.4.1	Tenders shall be opened immediately after the closing time for tenders as stipulated in T1.1 Tender Notice and Invitation to Tender. The venue of the Tender opening shall be at Rainprop offices.
C.3.8	Test for Responsiveness
C.3.8	Submission of all documents listed as compulsory in the Returnable Schedule, item T2.1
C.3.11	Evaluation of Tender Offers
C.3.11	The Employer shall apply a five (5) stage process in the evaluation tenders received, namely: Stage 1: Evaluation of Administrative / Mandatory Compliance' Stage 2: Functionality Evaluation Stage 3: Evaluation of Price & Preference Point System Stage 4: Financial Viability Assessment Stage 5: Security Vetting

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T1.2 TENDER DATA & EVALUATION CRITERIA (CONTINUED)

CLAUSE NUMBER	TENDER DATA & EVALUATION CRITERIA																								
C.3.11	Evaluation of Tender Offers																								
C.3.11	<u>STAGE 1: EVALUATION OF ADMINISTRATIVE COMPLIANCE</u>																								
	All tenders received shall be evaluated for Administrative / Mandatory Compliance in terms of the tender requirements & conditions and returnable documents required for evaluation as set out in the returnable schedule in T2.1 of the tender document.																								
	Tenderers are required to complete all forms and submit all information required for the evaluation.																								
	Should the tenderer fail to submit the required information or submit incomplete information after been given a reasonable time to do so, upon request from the bid evaluation committee, and if the information submitted is found to be non-compliant, this would render the tender non-responsive and the tender would be eliminated and not be evaluated any further.																								
	Only tenderers that have provided all the Administrative Documents shall be considered for STAGE 2 evaluation.																								
	<u>STAGE 2: FUNCTIONALITY:</u>																								
	Tenderers are required to submit all information required for the functionality evaluation. If the tenderer fails to submit the required functionality information, this will render the tender non-responsive and the tender would be eliminated and not be evaluated any further under stage 3.																								
	The assessment of functionality will be done in terms of the evaluation criteria and minimum threshold.																								
	A tender will be disqualified if it fails to meet the minimum threshold for functionality.																								
	The minimum Threshold for Functionality applicable to this tender is 70 points, tenderers failing to achieve these points will render the tender non-responsive and the tender would be eliminated and not be evaluated any further for STAGE 3 evaluation.																								
The evaluation criteria and maximum score in respect of each of the criteria are as follows:																									
	<table><tr><th>Doc. Ref.</th><th>Functionality Criteria</th><th>Max. Number of Points</th></tr><tr><td></td><td>Tenderer's Experience</td><td>25</td></tr><tr><td></td><td>Key Staff</td><td>25</td></tr><tr><td></td><td>Health and Safety</td><td>10</td></tr><tr><td></td><td>Programme</td><td>15</td></tr><tr><td></td><td>Methodology</td><td>15</td></tr><tr><td></td><td>OEM Certification</td><td>10</td></tr><tr><td colspan="2">TOTAL:</td><td>100</td></tr></table>	Doc. Ref.	Functionality Criteria	Max. Number of Points		Tenderer's Experience	25		Key Staff	25		Health and Safety	10		Programme	15		Methodology	15		OEM Certification	10	TOTAL:		100
Doc. Ref.	Functionality Criteria	Max. Number of Points																							
	Tenderer's Experience	25																							
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	Methodology	15																							
	OEM Certification	10																							
TOTAL:		100																							
	Total Points for Functionality: 100 points.																								
	Tenderers able to score a minimum of 70 points or more shall be considered for Stage 3 Evaluation																								

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T1.2 TENDER DATA & EVALUATION CRITERIA (CONTINUED)

CLAUSE NUMBER	TENDER DATA & EVALUATION CRITERIA												
C.3.11	The highest point scorer will be subjected to a functionality viability assessment which is regarded as an objective criterion that Rainprop elects to use for not awarding to the highest point scorer. If the highest points scorer is not functionally viable then the second highest point scorer will be assessed for functionality viability and recommended if they are viable, the process will continue until a functionally viable Tenderer is found, subject to the tendered functionality proposal being competitive, qualitative and market related. 1. Tenderer's Experience Demonstrate a proven capacity and capability to complete works of similar nature. Bidders must ensure that the requested documents are valid as they will be verified. Bidders who submit fraudulent documents will be reported to PSIRA. <table><tr><th>Description</th><th>Points</th><th>Maximum Points</th></tr><tr><td>5 or more INTEGRATED SECURITY SYSTEMS projects with the submission of the following: - Signed Appointment Letter AND - Signed Completion Certificates / Take Over Certificate OR - Signed Final Account Acceptance, with a minimum value of R4.5 million or above per project. Each letter dated 01 January 2018 or later.</td><td>25</td><td>25</td></tr><tr><td>4 or more INTEGRATED SECURITY SYSTEMS projects with the submission of the following: - Signed Appointment Letter AND - Signed Completion Certificates / Take Over Certificate OR - Signed Final Account Acceptance, with a minimum value of R4.5 million or above per project. Each letter dated 01 January 2018 or later .</td><td>20</td><td></td></tr><tr><td>3 or more INTEGRATED SECURITY SYSTEMS projects with the submission of the following: - Signed Appointment Letter AND - Signed Completion Certificates / Take Over Certificate OR - Signed Final Account Acceptance, with a minimum value of R4.5 million or above per project. Each letter dated 01 January 2018 or later .</td><td>15</td><td></td></tr></table>	Description	Points	Maximum Points	5 or more INTEGRATED SECURITY SYSTEMS projects with the submission of the following: - Signed Appointment Letter AND - Signed Completion Certificates / Take Over Certificate OR - Signed Final Account Acceptance, with a minimum value of R4.5 million or above per project. Each letter dated 01 January 2018 or later.	25	25	4 or more INTEGRATED SECURITY SYSTEMS projects with the submission of the following: - Signed Appointment Letter AND - Signed Completion Certificates / Take Over Certificate OR - Signed Final Account Acceptance, with a minimum value of R4.5 million or above per project. Each letter dated 01 January 2018 or later .	20		3 or more INTEGRATED SECURITY SYSTEMS projects with the submission of the following: - Signed Appointment Letter AND - Signed Completion Certificates / Take Over Certificate OR - Signed Final Account Acceptance, with a minimum value of R4.5 million or above per project. Each letter dated 01 January 2018 or later .	15	
Description	Points	Maximum Points											
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4 or more INTEGRATED SECURITY SYSTEMS projects with the submission of the following: - Signed Appointment Letter AND - Signed Completion Certificates / Take Over Certificate OR - Signed Final Account Acceptance, with a minimum value of R4.5 million or above per project. Each letter dated 01 January 2018 or later .	20												
3 or more INTEGRATED SECURITY SYSTEMS projects with the submission of the following: - Signed Appointment Letter AND - Signed Completion Certificates / Take Over Certificate OR - Signed Final Account Acceptance, with a minimum value of R4.5 million or above per project. Each letter dated 01 January 2018 or later .	15												

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T1.2 TENDER DATA & EVALUATION CRITERIA (CONTINUED)

CLAUSE NUMBER	TENDER DATA & EVALUATION CRITERIA		
C.3.11	2 or more INTEGRATED SECURITY SYSTEMS projects with the submission of the following: - Signed Appointment Letter AND - Signed Completion Certificates / Take Over Certificate OR - Signed Final Account Acceptance, with a minimum value of R4.5 million or above per project. Each letter dated 01 January 2018 or later .	10	
	1 or more INTEGRATED SECURITY SYSTEMS projects with the submission of the following: - Signed Appointment Letter AND - Signed Completion Certificates / Take Over Certificate OR - Signed Final Account Acceptance, with a minimum value of R4.5 million or above per project. Each letter dated 01 January 2018 or later .	5	
	The tenderer / bidder failed to demonstrate a proven capacity and capability to complete works of similar nature.	0	
	Note: Submission of completion certificate without corresponding appointment letter or submission of appointment letter without corresponding completion certificate will not be considered for scoring purposes. Points will be forfeited.		

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T1.2 TENDER DATA & EVALUATION CRITERIA (CONTINUED)

CLAUSE NUMBER	TENDER DATA & EVALUATION CRITERIA																																				
C.3.11	2. <u>Key Personnel</u>																																				
	<u>Assigned Key Personnel as follows:</u>																																				
	<table><tr><th>Personnel / Criteria</th><th>Points</th><th>Maximum number of Points</th></tr><tr><td colspan="2">Project Lead Electrical / Electronic Engineer</td><td>9</td></tr><tr><td>Qualification</td><td></td><td></td></tr><tr><td>BSC Eng/ B Eng/ BTech</td><td>2</td><td></td></tr><tr><td>National Diploma</td><td>1</td><td></td></tr><tr><td>No Qualification</td><td>0</td><td></td></tr><tr><td>Experience</td><td></td><td></td></tr><tr><td>10+ years Post Qualification</td><td>7</td><td></td></tr><tr><td>8-9 years Post Qualification</td><td>5</td><td></td></tr><tr><td>6-7 years Post Qualification</td><td>3</td><td></td></tr><tr><td>3-5 years Post Qualification</td><td>1</td><td></td></tr><tr><td>1-2 years Post Qualification</td><td>0</td><td></td></tr></table>	Personnel / Criteria	Points	Maximum number of Points	Project Lead Electrical / Electronic Engineer		9	Qualification			BSC Eng/ B Eng/ BTech	2		National Diploma	1		No Qualification	0		Experience			10+ years Post Qualification	7		8-9 years Post Qualification	5		6-7 years Post Qualification	3		3-5 years Post Qualification	1		1-2 years Post Qualification	0	
	Personnel / Criteria	Points	Maximum number of Points																																		
	Project Lead Electrical / Electronic Engineer		9																																		
	Qualification																																				
	BSC Eng/ B Eng/ BTech	2																																			
	National Diploma	1																																			
	No Qualification	0																																			
	Experience																																				
	10+ years Post Qualification	7																																			
	8-9 years Post Qualification	5																																			
	6-7 years Post Qualification	3																																			
	3-5 years Post Qualification	1																																			
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T1.2 TENDER DATA & EVALUATION CRITERIA (CONTINUED)

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T1.2 TENDER DATA & EVALUATION CRITERIA (CONTINUED)

CLAUSE NUMBER	TENDER DATA & EVALUATION CRITERIA		
C.3.11	○ Document health and safety risks and hazards ○ relevant to the project works. ○ Document how health and safety risks and hazards for ○ the contract/project will be identified and mitigated? ○ Document how Safe Working Procedures (SWP/SOP) ○ will be developed and how employees will be trained on such SWP's? ○ Document how health and safety training will be ○ conducted? ○ Document how inspections and audits will be ○ conducted? ○ Document how health and safety communication will ○ be conducted i.e daily safety talks, toolbox talks, incident recalls, safety performance etc ○ Document how health and safety representatives will be appointed and health and safety committees ○ where applicable? ○ Document how occurrences/incidents will be ○ recorded, reported and investigated? ○ Document how Personal Protective Equipment (PPE) ○ will be selected, approved and training of employees on their use? ○ Document how emergency plans will be developed ○ and training of employees on such plans? ○ Fatigue management and Fit for duty processes i.e ○ substance abuse testing and how to deal with positive results, fatigue management addressed?		
	4. Selection, Procurement and Management of Personnel / Subcontractors		
	• Procedure showing how personnel / subcontractors will be assessed to ensure that they are capable of performing the work safely and how they will be managed to ensure compliance to safety requirements?	2	

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T1.2 TENDER DATA & EVALUATION CRITERIA (CONTINUED)

CLAUSE NUMBER	TENDER DATA & EVALUATION CRITERIA																
C.3.11	5. Fall Protection		2														
	• Provide a fall protection plan to demonstrate that all work at fall risk position will be undertaken under competent supervision, carried out by employees who are trained and medically fit? • Does your fall protection plan include rescue plan, risk assessment, inspection, testing and maintenance of fall protection equipment?																
	4. Programme																
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T1.2 TENDER DATA & EVALUATION CRITERIA (CONTINUED)

CLAUSE NUMBER	TENDER DATA & EVALUATION CRITERIA																
C.3.11	6. OEM CERTIFICATION The tenderer is to submit certification of having an existing partnership with a reputable OEM as required in the table below. The certification is to confirm that there exists local support through the tenderer of the proposed OEM products and systems to be implemented and that the OEM duly authorises the capability of the tenderer, adequate support to the tenderer and the standing of the tenderer with the OEM. An authorised letter of partnership validation or a copy of a service level agreement or similar validating documentation is to be submitted. <table><tr><th>Criteria</th><th>Points</th><th>Maximum number of Points</th></tr><tr><td colspan="2">ISMS certification</td><td rowspan="6">10</td></tr><tr><td>Proof of relationship with an ISMS OEM</td><td>5</td></tr><tr><td>No proof provided</td><td>0</td></tr><tr><td colspan="2">Gallagher certification</td></tr><tr><td>Proof of relationship with a Gallagher OEM</td><td>5</td></tr><tr><td>No proof provided</td><td>0</td></tr></table> STAGE 3: EVALUATION OF PRICE & PREFERENCE POINT SYSTEM PRICE AND BBBEE - 90/10 PREFERENCE POINT SYSTEM FOR ACQUISITION OF GOODS OR SERVICES WITH RAND VALUE OVER R 70 MILLION All qualifying Tenders that have passed stage 2 of the evaluation process shall be evaluated in terms of Price and preference point system. POINTS AWARDED FOR PRICE The following formula must be used to calculate the points out of 90 for price in respect of a tender with a rand value equal to, or above R 70 000 000(all applicable taxes included): A maximum of 90 points is allocated for price on the following basis: $P_s = 90 \left(1 + \frac{P_t - P_h}{P_h} \right)$ Where P_s = Points scored for price of tender under consideration; P_t = Price of tender under consideration; and P_{min} = Price of lowest acceptable tender. POINTS AWARDED FOR BBBEE STATUS LEVEL OF CONTRIBUTION In terms with the Preferential Procurement Mechanism, preference points will be awarded to a Tenderer for attaining the B-BBEE status level of contribution.	Criteria	Points	Maximum number of Points	ISMS certification		10	Proof of relationship with an ISMS OEM	5	No proof provided	0	Gallagher certification		Proof of relationship with a Gallagher OEM	5	No proof provided	0
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T1.2 TENDER DATA & EVALUATION CRITERIA (CONTINUED)

CLAUSE NUMBER	TENDER DATA & EVALUATION CRITERIA																				
C.3.11	The following table must be used to calculate the points out of 10 for B-BBEE: <table data-bbox="397 472 1354 1018"> <tr> <th data-bbox="397 472 857 531">B-BBEE STATUS LEVEL OF CONTRIBUTOR</th><th data-bbox="857 472 1354 531">NUMBER OF POINTS</th></tr> <tr> <td data-bbox="397 531 857 583">1</td><td data-bbox="857 531 1354 583">10</td></tr> <tr> <td data-bbox="397 583 857 636">2</td><td data-bbox="857 583 1354 636">9</td></tr> <tr> <td data-bbox="397 636 857 688">3</td><td data-bbox="857 636 1354 688">6</td></tr> <tr> <td data-bbox="397 688 857 741">4</td><td data-bbox="857 688 1354 741">5</td></tr> <tr> <td data-bbox="397 741 857 793">5</td><td data-bbox="857 741 1354 793">4</td></tr> <tr> <td data-bbox="397 793 857 846">6</td><td data-bbox="857 793 1354 846">3</td></tr> <tr> <td data-bbox="397 846 857 898">7</td><td data-bbox="857 846 1354 898">2</td></tr> <tr> <td data-bbox="397 898 857 951">8</td><td data-bbox="857 898 1354 951">1</td></tr> <tr> <td data-bbox="397 951 857 1018">Non-compliant contributor</td><td data-bbox="857 951 1354 1018">0</td></tr> </table> POINTS AWARDED FOR BBBEE STATUS LEVEL OF CONTRIBUTION (CONTINUED) - A tenderer must submit proof of its B-BBEE status level of contributor. Tenderers must submit their valid B-BBEE status level verification certificate or a copy thereof, substantiating their B-BBEE rating issued by a Verification Agency accredited by SANAS. - A trust, consortium or joint venture, will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate. - A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate Tender. - A tenderer failing to submit proof of B-BBEE status level of contribution or is a non-compliant contributor to B-BBEE may not be disqualified, but- - may only score point out of 90 for price; and - scores 0 points out of 10 for Preferential Point System. - A tenderer may not be awarded points for B-BBEE status level of contributor if the tender documents indicate that the tenderer intends subcontracting more than 30% of the value of the contract to any other person not qualifying for at least the points that the tenderer qualifies for, unless the intended subcontractor is an EME that has the capability to execute the subcontract. - Tenderers must submit their original and valid B-BBEE status level verification certificate, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS	B-BBEE STATUS LEVEL OF CONTRIBUTOR	NUMBER OF POINTS	1	10	2	9	3	6	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0
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T1.2 TENDER DATA & EVALUATION CRITERIA (CONTINUED)

CLAUSE NUMBER	TENDER DATA & EVALUATION CRITERIA
C.3.11	ADJUDICATION USING POINT SYSTEM - The points scored by a tenderer for B-BBEE contribution must be added to the points scored for price. - The Tenderer obtaining the higher number of total points will be assessed for financial viability and security vetting, and will be recommended for award if they are found to be financially viable and successfully security vetted. - Preference points shall be calculated after prices have been brought to a comparative basis taking into account all factors of non-firm prices and all unconditional discounts. - Points scored must be rounded off to the nearest 2 decimals places. - In the event that two or more Tenders have scored equal total points, the successful Tender must be the one scoring the highest number of preference points for Preference Point System. Should two or more Tenders be equal in all respects, the award shall be decided by the drawing of lots. <u>STAGE 4 FINANCIAL VIABILITY</u> The highest point scorer will be subjected a financial viability assessment which is regarded as an objective criteria that Rainprop elects to use for not awarding to the highest point scorer. If the highest points scorer is not financially viable then the second highest point scorer will be assessed for financial viability and recommended if they are financially viable, the process will continue until a financially viable Tenderer is found, subject to the tendered amount and proposal being competitive, qualitative and market related. Tenderers must attach three sets for Audited Annual Financial Statements for three previous financial years with the current ratio calculated. The Annual Financial Statements must include Statement of Financial Position (Balance sheet), Statement of Financial Performance (Income Statement) and Cash Flow Statement. Tenderers will be considered financially viable if they have: - Current ratio is 1:1 for all three financial years - Positive bank balance with a Cash flow balance for the latest financial year must be equal to 15% of the priced contract value by the tenderer. <u>STAGE 5 SECURITY VETTING</u> Tenderers who have successfully completed Stages 01 – Stage 04 will be evaluated for security vetting. Security vetting will only be undertaken on tenderers that have passed all other checks. All employees of the tenderer including and sub contractors are to be Republic of South Africa citizens with appropriate documentation as proof. Tenderers will be required to provide South African identity documents for all personnel intended to work on site at any stage during the contract irrespective of the duration of the personnels' on-site duration.

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T1.2 TENDER DATA & EVALUATION CRITERIA (CONTINUED)

CLAUSE NUMBER	TENDER DATA & EVALUATION CRITERIA
	Security vetting will consist of completion of background checks forms, fingerprints checks, police clearance and / or State Security Agency clearance. (DTIC and Rainprop will assist with documentation for successful tenderer). Should the tenderer (or any individual person) fail to submit the required security vetting information or submit incomplete security vetting information after been given a reasonable time to do so and if the security vetting information submitted is found to be non-compliant, this would render the tender non-responsive and the tender would be eliminated and not be evaluated any further. Should any individual person fail to submit the required security vetting information or submit incomplete security vetting information after been given a reasonable time to do so and if the security vetting information submitted is found to be non-compliant, the person will be denied access to site.
C.3.13	Acceptance of Tender Offer
C.3.13	Tenders will only be accepted if: 1. The Tenderer complies with eligibility criteria as stated in C.2.1 2. The Tenderer has completed all sections of tender document. 3. In instances where any mandatory submission, in a form of Status or Certificates, expires after tender closing or during the evaluation process such Tenderer may be requested to submit valid documentation within fourteen (14) calendar days from the date of request, failing which, the Tenderer will be deemed to be non-responsive.
C.3.17	Provide Copies of the Contracts
C.3.17	The number of paper copies of the signed contract to be provided by the Employer is one .
C.3.18	Provide written reasons for actions taken
C.3.18	Client to publish final results of tender within 120 days of tender closing.

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PART T2: RETURNABLE DOCUMENTS

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T2.01 LIST OF ALL RETURNABLE & COMPULSORY DOCUMENTS

The Tenderer shall complete and submit the following returnable schedules and documents:

Returnable Schedules

Item	Description	Details	Compulsory (Yes / No) Non-Submission will render to Tenderer non-responsive
Stage 1 – Documents required for Administrative Compliance Evaluation			
T2.02	SBD 1 : Invitation to Tender	Completion of attached forms Where no CIDB Registration or CSR number is available, the tenderer is to submit substantiating letter of CIDB Grading level Compliance	Yes
T2.03	Compulsory Enterprise Questionnaire	Completion of attached forms	Yes
T2.04	SBD 6.1 : Preference Points Claim Form	Completion of attached forms	Yes
T2.05	SBD 2 : Tax Compliance Requirements	Valid tax compliance pin certificate issued by the South Africa Revenue Service in respect of the tenderers Tax Compliance Status with SARS. Failure to submit a VALID Tax Compliance Pin Certificate will result in the invalidation of the Tender. SARS is no longer issues paper-based Tax clearance certificates. Tenderers are required to complete the Letter of Authorisation Form on T2.2 of the Tender document, granting the Employer authority to verify/ validate the Tenderers Tax Compliance Status with SARS. The Tenderer is also required to attach a copy of the Tenderers Tax Compliance Status printed from the online portal. Upon evaluation of the Tender, should the Tenderers Tax Compliance Status printed from the online portal, not be in order, this will lead to the invalidation of the Tender.	Yes
T2.06	Authority for Signatory	Form duly completed and signed	Yes
T2.07	Letter of Good Standing in terms of COIDA Act*	Copy of a letter of Good Standing issued by the Department of Labour, in accordance with the Compensation for Occupational Injuries and Diseases Act (COIDA). –must be valid at the time of close of tender and a valid certificate must be produced at the time of award if the certificate expires between close of tender and award. Upon evaluation of the Tender, should the Tenderers Letter of Good Standing Status printed from the online portal, not be in order, this will lead to the invalidation of the Tender.	Yes

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T2.01 LIST OF ALL RETURNABLE & COMPULSORY DOCUMENTS (CONTINUED)

Item	Description	Details	Compulsory (Yes / No) Non-Submission will render to Tenderer non-responsive
Stage 1 – Documents required for Administrative Compliance Evaluation			
T2.08	CSD registration certificate	National Treasury Central Supplier Database Registration Certificate obtained from National Treasury	Yes
T2.09	Record of Addenda to Tender Documents	Acknowledgement of receipt of addenda	Yes, if applicable
T2.10	Declaration of Correctness of Tender	Form duly completed and signed	Yes
T2.11	Declaration of compliance to specification	Form duly completed and signed	Yes
T2.12	Record of Deviation	Form duly completed and signed	Yes
T2.13	PSIRA Registration	Form duly completed and signed with a certified copy of valid Registration Certificate	Yes
Stage 2 - Documents Required for Functionality			
T2.14	Tenderer's Experience Schedule	As per stage 2 requirements	Yes
T2.15	Experience of Key Personnel	As per stage 2 requirements	Yes
T2.16	Health & Safety Experience	As per stage 2 requirements	Yes
T2.17	Preliminary Programme	As per stage 2 requirements	Yes
T2.18	Construction Methodology	As per stage 2 requirements	Yes
T2.19	OEM Certification	As per stage 2 requirements	Yes
Stage 3 - Documents Required for Evaluation of Price and Preferential Points System			
T2.20	Form of Offer and Acceptance	Completion and Signing of the Form of Offer and Acceptance	Yes
T2.21	Pricing Schedule	Completion of the Pricing Schedule and Summary Page	Yes
Stage 4 – Documents Required for Financial Viability Assessment			
T2.22	3 Years Audited Financial Statements	Financial Statements to include Income Statement, Balance Sheet and Cash Flow Statements.	Yes
Stage 5 – Documents Required for Security Vetting			
T2.23	Security Vetting	Personal details of employees, RSA Identity Documents / permanent residence	

**APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT FOR THE INTEGRATED
SECURITY SOLUTION AND IMPLEMENTATION FOR the dtic CAMPUS, TRAVENNA,
SUNNYSIDE PRETORIA FROM THE TENDER (RFP002-2025/26)
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STAGE 1 – DOCUMENTS REQUIRED FOR ADMINISTRATIVE COMPLIANCE EVALUATION

APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT FOR THE INTEGRATED SECURITY SOLUTION AND IMPLEMENTATION FOR the dtic CAMPUS, TRAVENNA, SUNNYSIDE PRETORIA FROM THE TENDER (RFP002-2025/26)
TENDER NO.: RAINPROP RFP No.: RFP002-2025/26)



the dtic

Department:
 Trade, Industry and Competition
 REPUBLIC OF SOUTH AFRICA

T2.02 INVITATION TO BID [SBD 1]

**PART A
 INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR INTEGRATED SECURITY SOLUTION IMPLEMENTATION FOR DTIC CAMPUS					
BID NUMBER:	RAINPROP RFP002-2025/26	CLOSING DATE:	29 January 2026	CLOSING TIME:	11:00 AM
DESCRIPTION	APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT FOR THE INTEGRATED SECURITY SOLUTION AND IMPLEMENTATION FOR the dtic CAMPUS, TRAVENNA, SUNNYSIDE PRETORIA FROM THE TENDER (RFP002-2025/26)				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
RAINPROP (RF) Pty Ltd 77 MEINTJIES STREET, BLOCK B GROUND FLOOR, THE DTIC CAMPUS, SUNNYSIDE, PRETORIA					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:			TECHNICAL INFORMATION MAY BE DIRECTED TO:		
CONTACT PERSON	Sisonke Ngqasa		CONTACT PERSON	Khaya Ncwana	
TELEPHONE NUMBER	012 440 6900		TELEPHONE NUMBER	012 440 6900	
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	sisonke@rainprop.co.za		E-MAIL ADDRESS	khaya@rainprop.co.za	
SUPPLIER INFORMATION					
NAME OF TENDERER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					

**APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT FOR THE INTEGRATED SECURITY SOLUTION AND IMPLEMENTATION FOR the dtic CAMPUS, TRAVENNA, SUNNYSIDE PRETORIA FROM THE TENDER (RFP002-2025/26)
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SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE STATUS PIN:		OR	CSD NUMBER:	
----------------------------	----------------------------	--	----	-------------	--

T2.02 INVITATION TO BID CONTINUED [SBD 1]

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]			
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS / SERVICES / WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS / SERVICES / WORKS OFFERED?	☐ Yes ☐ No [IF YES ANSWER FOREIGN SUPPLIERS QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS			
IS THE TENDERER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?		☐ YES ☐ NO	
DOES THE TENDERER HAVE A BRANCH IN THE RSA?		☐ YES ☐ NO	
DOES THE TENDERER HAVE A PERMANENT ESTABLISHMENT IN THE RSA?		☐ YES ☐ NO	
DOES THE TENDERER HAVE ANY SOURCE OF INCOME IN THE RSA?		☐ YES ☐ NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN A TAX COMPLIANCE STATUS / TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.			

**APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT FOR THE INTEGRATED SECURITY SOLUTION AND IMPLEMENTATION FOR the dtic CAMPUS, TRAVENNA, SUNNYSIDE PRETORIA FROM THE TENDER (RFP002-2025/26)
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T2.02 INVITATION TO BID CONTINUED [SBD 1]

SBD1

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, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
2. TAX COMPLIANCE REQUIREMENTS
2.1 TENDERERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS. 2.2 TENDERERS 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 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER. 2.5 WHERE NO TCS PIN IS AVAILABLE BUT THE TENDERER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED. 2.6 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." 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS OR COMPANIES LISTED ON THE NATIONAL TREASURY DATABASE OF TENDER DEFAULTERS OR DATABASE OF RESTRICTED SUPPLIERS

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

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T2.03 COMPULSORY ENTERPRISE QUESTIONNAIRE [SBD 4]

The following particulars must be furnished. In the case of a joint venture, separate enterprise questionnaires in respect of each partner must be completed and submitted.

Section 1: Name of enterprise:

Section 2: VAT registration number, if any:

Section 3: cidb registration number, if any:

Where there is no registration, a supporting letter to be appended to validate equivalency of compliance to level grading required

Section 4: csd number:

Section 5: Particulars of sole proprietors and partners in partnerships

Name*	Identity number*	Personal income tax number*

** Complete only if sole proprietor or partnership and attach separate page if more than 3 partners*

Section 6: Particulars of companies and close corporations

Company registration number

Close corporation number

Tax reference number

Section 7: The attached SBD 4 must be completed for each tender and be attached as a tender requirement.

Section 8: The attached SBD 6.1 must be completed for each tender and be attached as a requirement.

The undersigned, who warrants that he / she is duly authorised to do so on behalf of the enterprise:

- i) authorizes the Employer to obtain a tax clearance certificate from the South African Revenue Services that my / our tax matters are in order;

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ii) confirms the neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities

Act of 2004; iii) confirms that no partner, member, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears, has within the last five years been convicted of fraud or corruption;

iv) confirms that I / we are not associated, linked or involved with any other tendering entities submitting tender offers and have no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest; and

iv) confirms that the contents of this questionnaire are within my personal knowledge and are to the best of my belief both true and correct.

Signed

Date

Name

Position

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T2.04 PREFERENCE POINTS CLAIM FORM [SBD 6.1]

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

- the 80/20 system for requirements with a Rand value of up to R70 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R70 000 000 (all applicable taxes included).

1.2 The value of this bid is estimated to **exceed** R70 000 000 (all applicable taxes included) and therefore the **90 / 10** preference point system shall be applicable.

1.3 Points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	90
B-BBEE STATUS LEVEL OF CONTRIBUTOR	10
Total points for Price and B-BBEE must not exceed	100

1.5 Failure on the part of a Tenderer to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.6 The purchaser reserves the right to require of a Tenderer, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

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T2.04 PREFERENCE POINTS CLAIM FORM CONTINUED [SBD 6.1]

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) **“prices”** 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. POINTS AWARDED FOR PRICE

3.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:
 80/20 or 90/10

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

Where

- P_s = Points scored for price of bid under consideration
- P_t = Price of bid under consideration
- $P_{\min}$ = Price of lowest acceptable bid

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T2.04 PREFERENCE POINTS CLAIM FORM CONTINUED [SBD 6.1]

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

- 4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a Tenderer for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

5. BID DECLARATION

- 5.1 Tenderers who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

- 6.1 B-BBEE Status Level of Contributor: . =(maximum of 10 or 20 points)
 (Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

- 7.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

YES	☐	NO	☐
-----	--------------------------	----	--------------------------

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T2.04 PREFERENCE POINTS CLAIM FORM CONTINUED [SBD 6.1]

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- iv) Whether the sub-contractor is an EME or QSE

(Tick applicable box)

YES		NO	
-----	--	----	--

- v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at least 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm:.....

8.2 VAT registration number:.....

8.3 Company registration number:.....

8.4 TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

.....

.....

.....

**APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT FOR THE INTEGRATED SECURITY SOLUTION AND IMPLEMENTATION FOR the dtic CAMPUS, TRAVENNA, SUNNYSIDE PRETORIA FROM THE TENDER (RFP002-2025/26)
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T2.04 PREFERENCE POINTS CLAIM FORM CONTINUED [SBD 6.1]

8.6 COMPANY CLASSIFICATION

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

[TICK APPLICABLE BOX]

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

8.8 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 6.1 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 6.1, 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 Tenderer 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 TENDERERS(S)

DATE:

ADDRESS

.....

.....

**APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT FOR THE INTEGRATED SECURITY SOLUTION AND IMPLEMENTATION FOR the dtic CAMPUS, TRAVENNA, SUNNYSIDE PRETORIA FROM THE TENDER (RFP002-2025/26)
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T2.05 TAX COMPLIANCE REQUIREMENTS [SBD 2]

It is a condition of a Tender that the taxes of the successful Tenderer **must** be in order, or that satisfactory arrangements have been made with the South African Revenue Service (SARS) to meet the Tenderer's tax obligations.

1. A Tax Compliance Pin Certificate issued by SARS shall be submitted with the Tender. Failure to submit a **VALID** Tax Compliance Pin Certificate will result in the invalidation of the Tender.
2. SARS no longer issues paper-based Tax clearance certificates. Tenderers are required to complete the **Letter of Authorisation Form** on T2.2 of the Tender document, granting the Employer authority to verify/ validate the Tenderers Tax Compliance Status with SARS. The Tenderer is also required to attach a copy of the Tenderers Tax Compliance Status printed from the online portal.
3. **Upon evaluation of the Tender, should the Tenderers Tax Compliance Status printed from the online portal, not be in order, this will lead to the invalidation of the Tender.**
4. In Tenders where Consortia/ Joint Ventures/ Sub-Service Providers are involved; each party must submit a separate valid Tax Compliance Pin Certificate for their respective organisation.
5. Applications for the Tax Clearance Certificates may also be made via eFiling. In order to use this provision, taxpayers will need to register with SARS as eFilers through the website www.sars.gov.za.
6. Copies of the TCC 001 "Application for a Tax Clearance Certificate" form are available from any SARS branch office nationally or on the website www.sars.gov.za.

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T2.06 AUTHORITY FOR SIGNATORY

Fill in the relevant portion applicable to the type of organisation

A. COMPANIES

If a Tenderer is a company, a copy of the resolution by the board of directors, personally signed by the chairperson of the board, authorising the person who signs this Tender to do so, as well as to sign any contract resulting from this Tender and any other documents and correspondence in connection with this Tender and/ or contract on behalf of the company must be submitted with this Tender, that is before the closing time and date of the Tender.

AUTHORITY BY BOARD OF DIRECTORS

By resolution passed by the Board of Directors on

_____ 20 _____

Mr/ Mrs _____ (whose signature appears below) has been duly authorised to sign all documents in connection with this Tender on behalf of

(Name of Company) _____

IN HIS/ HER CAPACITY AS: _____

SIGNED ON BEHALF OF COMPANY: _____

(PRINT NAME)

SIGNATURE OF SIGNATORY: _____ **DATE:** _____

WITNESSES: _____

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T2.06 AUTHORITY FOR SIGNATORY (CONTINUED)

B. SOLE PROPRIETOR (ONE - PERSON BUSINESS)

I, the undersigned _____

Hereby confirm that I am the sole owner of the business trading as

SIGNATURE

DATE

Sole proprietors are required to provide a trade name certificate (file a form) in the city/ province where the business is allocated.

The tenderer is to submit proof of this trading certificate and append to this returnable. This tender may not be considered if the tenderer fails to submit same.

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T2.06 AUTHORITY FOR SIGNATORY (CONTINUED)

C. PARTNERSHIP

The following particulars in respect of every partner must be furnished and signed by every partner:

Full name of Partner	Residential Address	Signature

We, the partners in the business trading as _____

Hereby authorise _____

To sign this Tender as well as any contract resulting from the Tender and any other documents and correspondence in connection with this Tender and/ or contract on behalf of

Signature	Signature	Signature
Date	Date	Date

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T2.06 AUTHORITY FOR SIGNATORY (CONTINUED)

D. CLOSE CORPORATION

In the case of a close corporation submitting a Tender, a certified copy of the Founding Statement of such corporation shall be included with the Tender, together with the resolution by its members authorising a member or other official of the corporation to sign the documents on their behalf.

By resolution of members at a meeting on _____ 20_____

at _____

Mr/ Ms _____, whose signature appears below, has been authorised to sign all documents in connection with this Tender on behalf of (Name of Close Corporation)

SIGNED ON BEHALF OF CLOSE CORPORATION:

(PRINT NAME) _____

IN HIS/ HER CAPACITY AS _____ DATE: _____

SIGNATURE OF SIGNATORY: _____

WITNESSES: 1. _____

2. _____

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T2.06 AUTHORITY FOR SIGNATORY (CONTINUED)

E. CO-OPERATIVE

A certified copy of the Constitution of the co-operative must be included with the Tender, together with the resolution by its members authoring a member or other official of the co-operative to sign the Tender documents on their behalf.

By resolution of members at a meeting on _____ 20_____

at _____

Mr/ Ms _____, whose signature appears below, has been authorised to sign all documents in connection with this Tender on behalf of (Name of Co-Operative)

SIGNATURE OF AUTHORISED REPRESENTATIVE/ SIGNATORY:

(PRINT NAME) _____

IN HIS/ HER CAPACITY AS _____

DATE: _____

SIGNED ON BEHALF OF CO-OPERATIVE: _____

NAME IN BLOCK LETTERS: _____

WITNESSES: 1. _____

2. _____

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T2.06 AUTHORITY FOR SIGNATORY (CONTINUED)

F. JOINT VENTURES

If a Tenderer is a joint venture, a certified copy of the resolution/ agreement passed/ reached signed by the duly authorised representatives of the enterprises, authorising the representatives who sign this tender to do so, as well as to sign any contract resulting from this tender and any other documents and correspondence in connection with the tender and/ or contract on behalf of the joint venture must be submitted with this tender, before the closing time and date of the tender.

Authority to sign on behalf of the Joint Venture:

By resolution/ agreement passed/ reached by the joint venture partners on _____ 20_____

Mr/ Mrs _____, Mr/ Mrs _____

Mr/ Mrs _____ and Mr/ Mrs _____

(whose signatures appear below) have been duly authorised to sign all documents in connection with this tender on behalf of:

(Name of Joint Venture) _____

In his/ her capacity as: _____

Signed on behalf of (COMPANY NAME): _____
 (PRINT NAME)

Signature _____ Date: _____

In his/ her capacity as: _____

Signed on behalf of (COMPANY NAME): _____
 (PRINT NAME)

Signature _____ Date: _____

In his/ her capacity as: _____

Signed on behalf of (COMPANY NAME): _____
 (PRINT NAME)

Signature _____ Date: _____

In his/ her capacity as: _____

Signed on behalf of (COMPANY NAME): _____
 (PRINT NAME)

Signature _____ Date: _____

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T2.06 AUTHORITY FOR SIGNATORY (CONTINUED)

G. CONSORTIUM

If a Tenderer is a consortium, a certified copy of the resolution/ agreement passed/ reached signed by the duly authorised representatives of the enterprises, authorising the representatives who sign this tender to do so, as well as to sign any contract resulting from this tender and any other documents and correspondence in connection with the tender and/ or contract on behalf of the consortium must be submitted with this tender, before the closing time and date of the tender.

Authority to sign on behalf of the consortium:

By resolution/ agreement passed/ reached by the consortium partners on _____ 20 _____

Mr/ Mrs _____,

(whose signature appear below) have been duly authorised to sign all documents in connection with this tender on behalf of:

(Name of Consortium) _____

In his/ her capacity as: _____

Signature _____ Date: _____

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T2.07 LETTER OF GOOD STANDING IN TERMS OF COID ACT (COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT)

[Letters of good standing to be inserted here]

In Tenders where Consortia/ Joint Ventures/ Sub-Service Providers are involved; each party must submit a separate valid Letter of Good Standing Certificate for their respective organisation.

NOTE: Upon evaluation of the Tender, should the Tenderer/s Letter of Good Standing Status printed from the online portal, not be in order, this will lead to the invalidation of the Tender.

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T2.08 CSD REGISTRATION REPORT

[National Treasury Central Supplier Database Registration Certificate obtained from National Treasury to be inserted here]

In Tenders where Consortia/ Joint Ventures/ Sub-Service Providers are involved; each party must submit a separate copy of CSD Certificate for their respective organisation.

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T2.09 RECORD OF ADDENDA TO TENDER DOCUMENTS

I/ We confirm that the following communications amending the Tender documents that I/ we received from the Employer or its representative before the closing date for submission of Tenders have been taken into account in this Tender.

A signed copy of each addendum shall be inserted after this page.

ADDENDUM NO.	DATE	TITLE OR DETAILS

Signature
 (of person authorised to sign on behalf of the Tenderer)

Date

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T2.10 DECLARATION OF CORRECTNESS OF TENDER

I, _____ (Full Name) the Authorised Signatory of

_____ (Tenderer) hereby declare that the information furnished in

the tender is entirely true and correct; and the tender is submitted on condition that the Tenderer; its facilities, etc., shall at any stage be subject to inspection.

SIGNATURE: _____ **DATE:** _____
(of person authorised to sign on behalf of the Tenderer)

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T2.11 DECLARATION OF COMPLIANCE TO SPECIFICATION

STATEMENT OF COMPLIANCE OR/ OF QUALIFICATIONS BY TENDERER

This Tender complies in every respect with the Technical Specification, Schedules and Drawings –

* (Indicate which is not applicable)

YES	
NOI	

If (NO). detail qualifications hereunder. Failure to detail qualifications shall signify compliance.

QUALIFICATIONS		
PART NO	CLAUSE NO	QUALIFICATIONS

DATE: _____

SIGNATURE OF TENDERER

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T2.12 RECORD OF DEVIATION

Tenderers to list items that are a variation to the bill of quantities and drawings

ITEM	DESCRIPTION	UNIT	QUANTITY	TARIFF	RANDS	CENTS
	Variation to bill items requested.					

DATE: _____

SIGNATURE OF TENDERER

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T2.13 PSIRA REGISTRATION CERTIFICATE

[PSIRA Registration Certificate obtained from Private Security Industry Regulatory Authority to be inserted here]

In Tenders where Consortia/ Joint Ventures/ Sub-Service Providers are involved; each party must submit a separate copy of PSIRA Certificate for their respective organisation.

All Certificates to be valid at the time of submission.

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STAGE 2 – DOCUMENTS REQUIRED FOR FUNCTIONALITY ASSESSMENT

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T2.14 TENDERER'S EXPERIENCE SCHEDULE

The experience of the tendering entity as opposed to the key staff members/ experts, in projects of SIMILAR TYPE AND SCALE (i.e., Similar Experience) over the last ten years, will be evaluated.

Contact details of clients of the relevant projects must also be provided.

The tenderer is to submit verifiable client reference sheets, i.e., Reference Letter on a Client's Letter Head confirming satisfactory performance, Appointment Letter, and Practical Completion Certificate (Signed by the Principal Agent/ Project Manager/ Authorized Company Representative) - failing which, zero points will be awarded.

The tenderer should populate the attached "Tenderers Experience Schedule T2.2.13" for bid evaluation administrative purposes only.

Tenderers are to have a demonstrable record of working with/on INTEGRATED SECURITY SYSTEMS of a similar value and level of complexity to that of the work described in this tender. SIMILAR EXPERIENCE is defined as having experience in building projects which should include works related to:

1. Integrated Security Systems
2. Surveillance Systems
3. Access Control

NOTE: ZERO (0) POINTS SHALL BE AWARDED FOR PROJECTS THAT DO NOT COMPLY WITH DEFINITION OF SIMILAR EXPERIENCE AS DESCRIBED ABOVE.

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T2.2.13 TENDERER'S EXPERIENCE SCHEDULE (CONTNUED)

The evaluation and scoring will be as follows:

Description	Points	Maximum Points
5 or more INTEGRATED SECURITY SYSTEMS projects with the submission of the following: - Signed Appointment Letter AND - Signed Completion Certificates / Take Over Certificate OR - Signed Final Account Acceptance, with a minimum value of R4.5 million or above per project. Each letter dated 01 January 2018 or later.	25	25
4 or more INTEGRATED SECURITY SYSTEMS projects with the submission of the following: - Signed Appointment Letter AND - Signed Completion Certificates / Take Over Certificate OR - Signed Final Account Acceptance, with a minimum value of R4.5 million or above per project. Each letter dated 01 January 2018 or later.	20	
3 or more INTEGRATED SECURITY SYSTEMS projects with the submission of the following: - Signed Appointment Letter AND - Signed Completion Certificates / Take Over Certificate OR - Signed Final Account Acceptance, with a minimum value of R4.5 million or above per project. Each letter dated 01 January 2018 or later.	15	
2 or more INTEGRATED SECURITY SYSTEMS projects with the submission of the following: - Signed Appointment Letter AND - Signed Completion Certificates / Take Over Certificate OR - Signed Final Account Acceptance, with a minimum value of R4.5 million or above per project. Each letter dated 01 January 2018 or later.	10	
1 or more INTEGRATED SECURITY SYSTEMS projects with the submission of the following: Signed Appointment Letter AND	5	

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Description	Points	Maximum Points
- Signed Completion Certificates / Take Over Certificate OR - Signed Final Account Acceptance, with a minimum value of R4.5 million or above per project. Each letter dated 01 January 2018 or later.		
The tenderer / bidder failed to demonstrate a proven capacity and capability to complete works of similar nature.	0	
Note: Submission of completion certificate without corresponding appointment letter or submission of appointment letter without corresponding completion certificate will not be considered for scoring purposes. Points will be forfeited.		

Note: in the case of a Joint Venture (JV) at least one member of the JV must submit projects experience within the stipulated range.

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**SECURITY SOLUTION AND IMPLEMENTATION
2025/26)**

T2.14 TENDERER'S EXPERIENCE SCHEDULE (CONTINUED)

Schedule A: Similar Experience

To be completed for bid evaluation administrative purposes only.

ITEM	EMPLOYER, CONTACT PERSON AND TELEPHONE NUMBER	DESCRIPTION OF THE PROJECT	DETAILED DESCRIPTION AND DISCIPLINES INVOLVED	VALUE OF PROJECT	PROJECT DURATION	YEAR COMPLETED	PRINCIPAL AGENT, CONTACT PERSON AND TELEPHONE NUMBER
E.g.	RAINPROP Ms A Some 031 xxx xxxx	Ingrated Security at the dtic campus	The scope of the work will encompass Security Systems Integration related to the facilities mentioned above. This includes access control, surveillance and specialized services and works	R6.0m	22 Months	2022	ABC Consulting, Ms A Some 031 xxx xxxx
Projects with a minimum value of R 4 500 000.00 List the most recent projects after 2018 up to a maximum of five (5) projects							
1							
2							
3							
4							
5							

Note: the first five will be evaluated only, projects listed thereafter shall not be evaluated

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T2.15 EXPERIENCE OF KEY PERSONNEL

The experience of assigned staff member/s in relation to the scope of work will be evaluated using the following criteria:

- 1) Submission of an Organogram indicating the following levels of resources as a minimum: Project Manager, Site Agent, Quantity Surveyor, Senior Foreman and Health & Safety Officer. The years of experience in their current position is to be indicated in the Organogram (for administrative purpose only).
- 2) A copy of the relevant certified copies of qualifications are to be submitted, failing which, zero points will be awarded for qualifications.
- 3) The skills and experience of the assigned staff are of similar nature in the operational area which the staff have been resourced.
- 4) Failure to submit CV's or incomplete CV's of the key personnel listed in the scoring below will be scored zero.

Tenderers are required to submit CV's for separate resources. Duplicate resources that are included in more than one position / category will only be evaluated in one position / category. The tenderer will be scored zero points for the resource in the second position / category.

The CVs of the key personnel of not more than 2 pages each should be attached to this schedule. Each CV should be structured as per the template contained within the Tender document located under Section T2.15.

All qualifications issued to be recognised by the South African Qualification Authority (SAQA).

The scoring will be as follows:

Personnel / Criteria	Points	Maximum number of Points
Project Lead Electrical / Electronic Engineer		9
Qualification		
BSC Eng/ B Eng/ BTech	2	
National Diploma	1	
No Qualification	0	
Experience		
10+ years Post Qualification	7	
8-9 years Post Qualification	5	
6-7 years Post Qualification	3	
3-5 years Post Qualification	1	
1-2 years Post Qualification	0	

Personnel / Criteria	Points	Maximum number of Points
Full time Site Agent		6
Qualification		
BSC Eng/ Beng/ BTech	2	
National Diploma	1	
No Qualification	0	

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Experience		
10+ years Post Qualification	4	
8-9 years Post Qualification	3	
6-7 years Post Qualification	2	
3-5 years Post Qualification	1	
1-2 years Post Qualification	0	

Personnel / Criteria	Points	Maximum number of Points
QA Personnel		5
Qualification		
National Diploma	2	
No Qualification	0	
Experience		
8+ years Post Qualification	3	
6-7 years Post Qualification	2	
3-5 years Post Qualification	1	
1-2 years Post Qualification	0	

Personnel / Criteria	Points	Maximum number of Points
Health & Safety Officer		5
Registration		
SACPCMP registration	2	
No Registration	0	
Experience		
8+ years Post Qualification	3	
6-7 years Post Qualification	2	
3-5 years Post Qualification	1	
1-2 years Post Qualification	0	

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T2.15 EXPERIENCE OF KEY PERSONNEL (CONTINUED)

Tenderers are required to submit the Key Personnel Schedule as indicated below, If a different format is utilised, bidders are to ensure that the information shown in the template below is provided.

KEY PERSONNEL	NAME	YEARS OF EXPERIENCE	PERIOD WITH COMPANY	HIGHEST VALUE CONTRACT HANDLED
LEAD ENGINEER				
SITE AGENT				
QUALITY ASSURANCE				
HEALTH & SAFETY OFFICER				

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T2.15 EXPERIENCE OF KEY PERSONNEL (CONTINUED)

Tenderers are required to submit Curriculum vitae (CV) for each of the Key Personnel for which points are awarded. Please note that each CV can only be used for one key personnel position. If a different format is utilised, bidders are to ensure that the information shown in the template below is provided.

CURRICULUM VITAE TEMPLATE OF KEY PERSONNEL									
DESIGNATION.....									
Name:					Date of birth:				
Profession:					Nationality:				
Formal Qualifications:									
Qualification		From: Name of Institution			Year Obtained				
1									
2									
3									
4									
5									
Professional Registrations/ Designation:									
	Professional Registrations/ Designation	Professional Body/Council			Registration Number				
1									
2									
3									
4									
5									
Name of Current Employer (firm):					Full Time:	Yes		No	
Current Position:					Years of Experience:				
Name of Previous Employer (firm):					Full Time:	Yes		No	
Position held:					Years of Experience:				
Name of Previous Employer (firm):					Full Time:	Yes		No	
Position held:					Years of Experience:				

[illegible]

T2.16 TENDERER'S HEALTH & SAFETY EXPERIENCE SCHEDULE

The Safety Plan shall clearly describe the construction activities, risks, methodologies, etc.

The evaluation and scoring will be as follows the Tenderers Health & Safety:

Criteria	Points	Maximum number of Points
Health & Safety		10
6. Policy, organization and management involvement	2	
Provide a copy of company SHE Policy?		
Provide company organogram indicating all legal appointments that will be made if successful?		
Provide proof of registration and good standing with the Compensation Fund or licensed insurer as contemplated in Compensation for Occupational Injuries and Diseases Act (COIDA)		
7. Training	2	
Provide proof of health and safety related training provided such as training analysis, Certificates, Job Specific Training or Induction Training program?		
8. Health and Safety Plan	2	
- Provide a project specific health and safety plan . - Health and safety plan to include the following minimum criteria? - Define health and safety responsibilities for different - levels of employees i.e management, supervisors, employees - Document health and safety risks and hazards - relevant to the project works. - Document how health and safety risks and hazards for - the contract/project will be identified and mitigated? - Document how Safe Working Procedures (SWP/SOP) - will be developed and how employees will be trained on such SWP's? - Document how health and safety training will be - conducted?		

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Criteria	Points	Maximum number of Points
Health & Safety		10
○ Document how inspections and audits will be conducted? ○ Document how health and safety communication will be conducted i.e daily safety talks, toolbox talks, incident recalls, safety performance etc ○ Document how health and safety representatives will be appointed and health and safety committees where applicable? ○ Document how occurrences/incidents will be recorded, reported and investigated? ○ Document how Personal Protective Equipment (PPE) will be selected, approved and training of employees on their use? ○ Document how emergency plans will be developed and training of employees on such plans? ○ Fatigue management and Fit for duty processes i.e substance abuse testing and how to deal with positive results, fatigue management addressed?		
9. Selection, Procurement and Management of Personnel / Subcontractors		
● Procedure showing how personnel / subcontractors will be assessed to ensure that they are capable of performing the work safely and how they will be managed to ensure compliance to safety requirements?	2	
10. Fall Protection		
● Provide a fall protection plan to demonstrate that all work at fall risk position will be undertaken under competent supervision, carried out by employees who are trained and medically fit? ● Does your fall protection plan include rescue plan, risk assessment, inspection, testing and maintenance of fall protection equipment?	2	

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T2.17 PRELIMINARY PROGRAMME

The Tenderer shall submit a detailed programme clearly decomposing the construction activities by indicating the hierarchy of activities.

The activities shall indicate the duration and the dependencies between the tasks.

The proposed programme showing but not limited to the following:

- Ability to execute the works in terms of the Employer's requirements within the required timeframe indicating the order and timing of the construction that will take place in order to provide the works.
- Taking into account and not limited to start date, access date, completion date, long lead item, and SHE and quality requirements for startup stated in the contract data.

Note: The Contractor must take note of the constraints in the compiling of his construction programme. No other completion time that may be indicated on this programme will be regarded as an alternative offer, all as specified in the Tender Data.

Minimum requirements for the programme:

- Adequate work break-down structure and subtasks aligned to scope of work and services.
- Sequential links
- Key stakeholder approvals / Stage Gates
- Critical path
- Minimum open-ended tasks
- Float
- Baseline
- Risk management
- Testing & Commissioning

In addition to construction activities, the programme is to allow and include for the following:

- Annual builders' holiday
- 15 working days float for project delays such as but not limited to inclement and exceptionally inclement weather.

The overall project duration is **24 Months**.

The successful tenderer will be requested to revise the programme to accommodate the shift in the start date.

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T2.17 PRELIMINARY PROGRAMME (CONTINUED)

NOTE: Should the tender programme exceed the project duration of 24 months (24 months including provision for project delays), the tenderer shall be scored zero points for this section.

Criteria	Points	Maximum number of Points
Programme		15
Detailed (at least three tier depth – Objectives, tasks, deliverables aligned with methodology), project related with critical path and within Contract Period		15
Adequate detailed work break-down structure and subtasks aligned to scope of work and services.	3	
Sequential links	1	
Key stakeholder approvals / Stage Gates	2	
Critical path	1	
Minimum open-ended tasks	1	
Float	1	
Baseline	1	
Risk management	3	
Testing & Commissioning	2	
Minimal single tier of main work objectives detail project related and within Contract Period	2	2
No Submission, or not relevant to Project or beyond Contract Period	0	0

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T2.18 CONSTRUCTION METHODOLOGY

The Tenderer is discouraged from producing a generic method statement. The Method Statement must be concise and clearly demonstrate how this project will be implemented.

The Method Statement shall clearly describe the sequencing of the construction activities.

The Tenderer is to describe in detail the responsibilities of key personnel in relation to the construction activities. The Method Statement must also demonstrate what communication and documentation systems are put in place to ensure that the team will be operating at its optimum.

The Method Statement must clearly demonstrate how key components relating to time, risks, cost and quality control will be addressed and managed during all stages of the project life cycle.

Methodology and Work Plan (Including risk allocation and management between design and construction):

- The method statement must respond to the scope of work and outline the proposed approach / methodology. The method statement should articulate what value the Respondent will add in achieving the stated objectives for the project.
- The Respondent must as such explain his / her understanding of the objectives of the assignment and the Employer's stated and implied requirements, highlight the issues of importance, and explain the technical approach they would adopt to address them.
- The approach paper should explain the methodologies which are to be adopted, demonstrate the compatibility of those methodologies with the proposed approach.
- The approach should also include a quality plan which outlines processes, procedures and associated resources, applied by whom and when, to meet the requirements and indicate how risks will be managed and what contribution can be made regarding value management.

The Methodology shall include and address at least the following criteria:

- Project Specific Method Statement and Approach to the Works
- Site Establishment, Approval, De-establishment
- List the plant and equipment and availability dates
- Work Plan
- Asset management (removal, disposal, replacement, allowance for new assets)
- Risk and Responsibilities Allocation
- Management between design and construction
- Programme, etc.
- Commissioning, Compliance, Verification
- Waste removal, disposal
- Integration of SHEQ
- Understanding of the new Construction Regulation 2014

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Criteria	Points	Maximum number of Points
Methodology		15
Detailed, project related with risk assessment, quality processes adhered to, deliverables and works within Contract Period		13
Project Specific Method Statement and Approach to the Works	2	
Site Establishment, Approval, De-establishment	1	
List the plant and equipment and availability dates	1	
Work Plan	1	
Asset management (removal, disposal, replacement, allowance for new assets)	1	
Risk and Responsibilities Allocation	2	
Management between design and construction	1	
Commissioning, Compliance, Verification	1	
Waste removal, disposal	1	
Integration of SHEQ	1	
Understanding of the new Construction Regulation 2014	1	
Generic with some relevance and within Contract Period (no risk assessment)	2	2
No Submission, or not relevant to Project	0	0

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T2.19 OEM CERTIFICATION

The tenderer is to submit certification of having an existing partnership with a reputable OEM as required in the table below. The certification is to confirm that there exists local support through the tenderer of the proposed OEM products and systems to be implemented and that the OEM duly authorises the capability of the tenderer, adequate support to the tenderer and the standing of the tenderer with the OEM. An authorised letter of partnership validation or a copy of a service level agreement or similar validating documentation is to be submitted.

If the Service Provider/tenderer have their own bespoke ISMS, they should submit a letter to that effect, because they will serve as OEM for their product.

Criteria	Points	Maximum number of Points
ISMS certification		10
Proof of relationship with an ISMS OEM	5	
No proof provided	0	
Gallagher certification		
Proof of relationship with a Gallagher OEM	5	
No proof provided	0	

NOTE: For STAGE 2, the minimum Threshold for Functionality applicable to this tender is 70 points, tenderers failing to achieve these points will render the tender non-responsive and the tender would be eliminated and not be evaluated any further.

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STAGE 3 - DOCUMENTS REQUIRED FOR EVALUATION OF PRICE AND PREFERENTIAL POINTS SYSTEM

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T2.20 FORM OF OFFER AND ACCEPTANCE

Tenderers are required to complete the Form of Offer and Acceptance and attached same hereunder.

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T2.21 PRICING SCHEDULE

Tenderers are required to complete the Bill of Quantities / Pricing Schedule and attached same hereunder.

Tenderers are required to complete the Bill of Quantities / Pricing Schedule and attached same hereunder.

GENERAL

The Bill of Quantities forms part of the Contract Documents and must be read and priced in conjunction with all the other documents comprising the Contract Documents, which include the Conditions of Tender, Conditions of Contract, the Specifications (including the Project Specification) and the Drawings.

DESCRIPTION OF ITEMS IN THE SCHEDULE

The short descriptions of the items in the Bill of Quantities are for identification purposes only and the measurement and payment clause of the Standardized Specifications and the Particular Specifications, read together with the relevant clauses of the Project Specification and directives on the drawings, set out what ancillary or associated work and activities are included in the rates for the operations specified.

QUANTITIES REFLECTED IN THE SCHEDULE

The quantities given in the Bill of Quantities are estimates only, and subject to re-measuring during the execution of the work. The Contractor shall obtain the Engineer's detailed instructions for all work before ordering any materials or executing work or making arrangements for it.

The Works as finally completed in accordance with the Contract shall be measured and paid for as specified in the Bill of Quantities and in accordance with the General and Special Conditions of Contract, the Specifications and Project Specifications and the Drawings. Unless otherwise stated, items are measured net in accordance with the Drawings, and no allowance has been made for waste.

The validity of the contract will in no way be affected by differences between the quantities in the Bill of Quantities and the quantities finally certified for payment.

PROVISIONAL SUMS

Where Provisional sums or Prime Cost sums are provided for items in the Bill of Quantities, payment for the work done under such items will be made in accordance with Clause 45 of the General Conditions of Contract 2015. The Employer reserves the right, during the execution of the works, to adjust the stated amounts upwards or downwards according to the work actually done under the item, or the item may be omitted altogether, without affecting the validity of the Contract.

The Tenderer shall not under any circumstances whatsoever delete or amend any of the sums inserted in the "Amount" column of the Bill of Quantities and in the Summary of the Bill of Quantities unless ordered or authorized in writing by the Employer before closure of tenders. Unauthorized changes made by the Tenderer to provisional items in the Bill of Quantities, or to the provisional percentages and sums in the Summary of the Bill of Quantities will lead to the disqualification of the Tenderer.

**APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT FOR THE INTEGRATED SECURITY SOLUTION AND IMPLEMENTATION FOR the dtic CAMPUS, TRAVENNA, SUNNYSIDE PRETORIA FROM THE TENDER (RFP002-2025/26)
TENDER NO.: RAINPROP RFP No.: RFP002-2025/26)**

PRICING OF THE BILL OF QUANTITIES

The prices and rates to be inserted by the Tenderer in the Bill of Quantities shall be the full inclusive prices to be paid by the Employer for the work described under the several items, and shall include full compensation for all costs and expenses that may be required in and for the completion and maintenance during the defects liability period of all the work described and as shown on the drawings as well as all overheads, profits, incidentals and the cost of all general risks, liabilities and obligations set forth or implied in the documents on which the Tender is based.

Each item shall be priced and extended to the "Total" column by the Tenderer, with the exception of the items for which only rates are required, or items which already have Prime Cost or Provisional Sums affixed thereto. If the Contractor omits to price any items in the Bill of Quantities, then these items will be considered to have a nil rate or price.

All items for which terminology such as "inclusive" or "not applicable" have been added by the Tenderer will be regarded as having a nil rate which shall be valid irrespective of any change in quantities during the execution of the Contract.

The Tenderer shall fill in rates for all items where the words "rate only" appear in the "Total" column. "Rate Only" items have been included where:

- (a) an alternative item or material is contemplated;
- (b) variations of specified components in the make-up of a pay item may be expected; and
- (c) no work under the item is foreseen at tender stage but the possibility that such work may be required is not excluded.

For "Rate Only" items no quantities are given in the "Quantity" column but the quoted rate shall apply in the event of work under this item being required. The Tenderer shall however note that in terms of the Tender Data the Tenderer may be asked to reconsider any such rates which the Employer may regard as unbalanced.

All rates and amounts quoted in the Bill of Quantities shall be in Rands and cents and shall include all levies and taxes (other than VAT). VAT will be added in the summary of the Bill of Quantities.

"The Contractor shall be deemed to have inspected and examined the Site and its surroundings and information available in connection therewith and to have satisfied himself before submitting his tender (as far as is practicable) as to:

- (a) the form and nature of the Site and its surroundings, including subsurface conditions,
- (b) the hydrological and climatic conditions,
- (c) the extent and nature of work and materials necessary for the execution and completion of the Works,
- (d) the means of access to the Site and the accommodation he may require

and, in general, shall be deemed to have obtained all information (as far as is practicable) as to risks, contingencies and all other circumstances which may influence or affect his Tender"

CORRECTION OF ENTRIES

Incorrect entries shall not be erased or obliterated with correction fluid but must be crossed out neatly. The correct figures must be entered above or adjacent to the deleted entry, and the alteration must be initialled by the Tenderer.

ARITHMETICAL ERRORS

Arithmetical errors found in the Bill of Quantities as a result of faulty multiplication or addition, will be corrected at the tender evaluation stage, in line with the CIDB principles of correcting the arithmetic errors.

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UNITS OF MEASUREMENT

The units of measurement described in the Bill of Quantities are metric units for which the standard international abbreviations are used. Non-standard abbreviations which may appear in the Bill of Quantities are as follows:

No.	=	Number
%	=	Percent
Sum	=	Lump sum
PC Sum	=	Prime cost sum
Prov sum	=	Provisional sum
m ³ .km	=	Cubic metre - kilometre
Km-pas	=	kilometre - pass
m ² . pass	=	square metre – pass

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STAGE 4 - FINANCIAL VIABILITY ASSESSMENT

**APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT FOR THE INTEGRATED SECURITY SOLUTION AND IMPLEMENTATION FOR the dtic CAMPUS, TRAVENNA, SUNNYSIDE PRETORIA FROM THE TENDER (RFP002-2025/26)
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T2.22 3 YEARS AUDITED FINANCIAL STATEMENTS

Tenderers are required to provide 3 years of Audited Financial Statements including Income Statement, Balance Sheets and Cash Flow Statements.

**APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT FOR THE INTEGRATED SECURITY SOLUTION AND IMPLEMENTATION FOR the dtic CAMPUS, TRAVENNA, SUNNYSIDE PRETORIA FROM THE TENDER (RFP002-2025/26)
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STAGE 5 – SECURITY VETTING

**APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT FOR THE INTEGRATED SECURITY SOLUTION AND IMPLEMENTATION FOR the dtic CAMPUS, TRAVENNA, SUNNYSIDE PRETORIA FROM THE TENDER (RFP002-2025/26)
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T2.23 SECURITY VETTING

Tenderers who have successfully completed Stages 1 – Stage 4 will be evaluated for security vetting. Security vetting will only be undertaken on tenderers that have passed all other checks.

Tenderers are to note that ALL personnel coming onto site will be required to complete background checks, fingerprints checks, police clearance and / or State Security Agency clearance.
(DTIC and Rainprop will facilitate the security vetting process for the successful tenderer)

All employees and specialists appointed under the contractor and his sub contractors are to be RSA citizens / permanent residents with valid South African Identity Document.

All employees of the tenderer intended to work on site including employees of domestic / selected / nominated sub-contractors are to be Republic of South Africa citizens RSA citizens / permanent residents with valid South African Identity Document.

Tenderers will be required to provide documentation for all personnel intended to work on site at any stage during the contract irrespective of the duration of the personnels' on-site duration.

Security vetting will consist of completion of background checks forms, fingerprints checks, police clearance and / or State Security Agency clearance.

Security vetting procedure will consist of the following procedure:

1. The principal agent will collect and submit the following documents from the Tenderer to the dtic VFU:
 - a. Applicant Consent form - signed and dated
 - b. Declaration of Secrecy – signed and dated
 - c. Copy of valid RSA Identification document.
2. An appointment for the Tenderer to come for electronic fingerprints to the VFU.
 - a. Appointments to be at least two weeks before the commencement of the works.
 - b. Appointment to arranged for Mondays and Tuesdays between 09h00 and 12h45. (20 people per day)
3. The VFU will submit the fingerprints to the service provider and the balance of the days of the week would be reasonable sufficient time for the service provider to provide feedback on the fingerprints and the VFU to evaluate the outcome

Should the tenderer (or any individual person) fail to submit the required security vetting information or submit incomplete security vetting information after been given a reasonable time to do so and if the security vetting information submitted is found to be non-compliant, this would render the tender non-responsive and the tender would be eliminated and not be evaluated any further.

Should any individual person fail to submit the required security vetting information or submit incomplete security vetting information after been given a reasonable time to do so and if the security vetting information submitted is found to be non-compliant, the person will be denied access to site.

The tenderer should note that any specialists required for commissioning and verification of equipment will also be subject to the vetting process before they can be allowed onto site.