

**APPOINTMENT OF A SERVICE PROVIDER
FOR CONSTRUCTION, REPAINTING AND
WATERPROOFING WORKS AT THE
NATIONAL LOTTERIES COMMISSION IN
NELSPRUIT MPUMALANGA**



BID NUMBER

**APPOINTMENT OF A SERVICE PROVIDER FOR CONSTRUCTION,
REPAINTING AND WATERPROOFING WORKS AT THE NATIONAL
LOTTERIES COMMISSION IN NELSPRUIT MPUMALANGA**

BID PROCESS	BID REQUIREMENTS
RFQ Number	RFQ/2025-010-010
RFQ Description	Appointment of a service provider for construction, repainting and waterproofing works at the National Lotteries Commission in Nelspruit Mpumalanga
Submissions	All submissions Must be addressed to Supply Chain Management, NLC Submission of Quotation through USB at the below address: Only USBs will be accepted. National Lotteries Commission 333 Grosvenor Street, Block D, Hatfield Gardens Hatfield, Pretoria, 0083 Enquiries ONLY can be emailed to: quotation@nlcsa.org.za and maureen@nlcsa.org.za
Issue Date	27 October 2025
Closing date and time	24 November 2025 @ 11:00 (SAST)
RFQ validity period	84 calendar days from closing date
Compulsory Briefing Meeting	Date: 07 November 2025 @ 11:00 Venue: 29 Rood Street Sonheuwel Dorp Nelspruit 1200

Bidder's initials

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PART T1: TENDERING PROCEDURE

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T1.1 Tender Notice and Invitation to Tender

The National Lotteries Commission invites tenderers for the Appointment of the service provider for construction, repainting and waterproofing works in Nelspruit Mpumalanga. It is estimated that tenderers must have a CIDB contractor grading designation of **1SN and 2GB or higher**.

Project Name	Appointment of a service provider for construction, repainting, and waterproofing works in Nelspruit Mpumalanga, for a period of one (1) month .		
Tender Number	RFQ/2025-010-010		
Tender documents availability	NLC Website and – E-tender Portal		
Address for submission of tenders	National Lotteries Commission 333 Grosvenor Street, Block D, Hatfield Gardens Hatfield, Pretoria, 0083		
Closing date of the tender	24 November 2025		
Closing time of the tender	11:00		
Compulsory briefing meeting (<i>Tenderers must sign the attendance register in the name of the tendering entity. Addenda (if any) will be issued only to those tendering entities appearing on the attendance register</i>)	Yes ☒ No ☐		
	Meeting venue	29 Rood Street Sonheuwel Dorp Nelspruit 1200	
	Date	07 November 2025	
	Time:	11:00	
Evaluation criteria	1. 2. 3. 4. Compliance with Administrative and mandatory or compulsory requirements Risk assessment on current projects Price Schedule must be completed fully Reference Letters (A minimum of five (5) reference letters with similar service must be submitted)		
Mandatory or Compulsory Requirements (<i>failure to submit or comply with these requirements will lead to automatic disqualification</i>)	Only those tenderers who are registered with the CIDB or are capable of being so prior to the evaluation of submissions, in a contractor grading designation equal to or higher than a contractor grading designation 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, for a 1SN and 2GB or higher class of construction work, are eligible to have their tenders evaluated. Joint ventures are eligible to submit tenders provided that: 1. 2. 3. every member of the joint venture is registered with the CIDB. the lead partner has a contractor grading designation in the 1SN and 2GB or Higher class of construction work; or not lower than one level below the required grading designation in the class of works construction works under considerations and possess the required recognition status. the combined contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a contractor grading designation determined in accordance with the sum		

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	tendered for a 1SN and 2GB or higher class of construction work or a value determined in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations.
	Completed and signed Form of Offer

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T1.2 Tender Data

Clause number	Tender Data
	The conditions of tender are the Standard Conditions of Tender as contained in Annex C of Board Notice 423 of 2019 in Government Gazette No. 42622 of 08 August 2019, Construction Industry Development Board (CIDB) Standard for Uniformity in Construction Procurement. (See www.CIDB.org.za) which are reproduced without amendment or alteration for the convenience of tenderers as an Annex to this Tender Data. The Standard Conditions of Tender make several references to the Tender Data for details that apply specifically to this tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the standard conditions of tender. Each item of data given below is cross-referenced to the clause in the Standard Conditions of Tender to which it mainly applies. The following variations, amendments and additions to the Standard Conditions of Tender as set out in the Tender Data below shall apply to this tender.
C.1.1	The Employer is the National Lotteries Commission
C.1.2	The Tender Part T1: Tendering procedures T1.1 Tender notice and invitation to tender T1.2 Tender data Part T2: Returnable documents T2.1 List of returnable documents T2.2 Returnable schedules The Contract Part C1: Agreements and contract data C1.1 Form of offer and acceptance C1.2 Contract data C1.3 Joint Venture Agreement (If Applicable) The Contract Part C2: Pricing data C2.1 Pricing instructions C2.2 Bills of Quantities/ scope of work Part 3: Scope of work C3.1 Special Notes to Bidders C3.2 Specifications Part 4: Site information

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C.1.4	The employer's representative is: Name : Tel No. : Email : However, all communications related to this bid should be directed to the persons indicated under Enquires on this tender document. Attention is also drawn to the fact that verbal information, given by the Employer's agent during site visits/clarification meetings or at any other time prior to the award of the Contract, will not be regarded as binding on the Employer. Only information issued formally by the Employer in writing to Tenderers will be regarded as amending the Tender Documents
C.1.5	The employer reserve to cancel the tender prior to the award of the tender.
C1.6.2	A competitive negotiation procedure will not be followed.
C1.6.3	A two-stage system will not be followed.
C.2.1	Eligibility in respect of CIDB grading Only those tenderers who are registered with the CIDB or are capable of being so prior to the evaluation of submissions, in a contractor grading designation equal to or higher than a contractor grading designation 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, for a 1SN and 2GB or higher class of construction work, are eligible to have their tenders evaluated.
C2.2	Cost of tendering The tenderer accepts that, unless otherwise stated in the tender data, the employer will not compensate the tenderer for any costs incurred in the preparation and submission of a tender offer, including the costs of any testing necessary to demonstrate that aspects of the offer complies with requirements
C.2.7	Compulsory site briefing A compulsory briefing meeting will be held @ 29 Rood Street, Sonheuwel Dorp, Nelspruit, 1200 Date and Time: 07 November 2025 at 11:00 Tenderers must sign the attendance list in the name of the tendering entity. Addenda (if any) will be issued only to those tendering entities appearing on the attendance list
C.2.11	Alterations to the documents Bidders are required to not make any alterations or additions to the tender documents, except to comply with instructions issued by the employer, or necessary to correct errors made by the tenderer. All signatories to the tender offer shall initial all such alterations
C.2.12	Alternative tender offer No alternative tender offer is permitted in this tender.
C.2.13.2	Replace sub-clause C.2.13.2 with the following; Return all returnable documents to the employer after completing them in their entirety by writing in non-erasable black ink
C.2.13.3	Parts of each tender offer communicated on paper shall be submitted as an original

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C.2.13.4	The tender shall be signed by a person duly authorized to do so.
C.2.13.5	The employer's details and address for delivery of tender offers and identification details that are to be shown on each tender offer package are: Location of tender box: Block D, NLC reception Physical address: 333 Grosvenor Street, Hatfield Pretoria. Identification details: Sealed Envelope with Tender Details, with Tender reference number, Title of Tender and the closing date and time of the tender.
C.2.15.1	The closing time for submission of tender offers is as stated in the Tender Notice and Invitation to Tender. Telephonic, telegraphic, telex, facsimile or e-mailed tender offers will not be accepted.
C.2.16.1	The tender offer validity period is 12 weeks or 84 calendar days .
C.2.16.2	The tender accepts that a tender submission that has been submitted to the employer may only be withdrawn or substituted by giving the employer's agent written notice before the closing time for tenders that a tender is to be withdrawn or substituted. If the validity period stated in C.2.16 lapses before the employer evaluating tender, the contractor reserves the right to review the price based on Consumer Price Index (CPI).
C.3.1	The tenderer is required to indicate how they claim points for each preference point system and attached relevant supporting documents. The specific goals for claiming of preference points include the following: - Black Ownership - Women - Disabled persons - Promotion of youth
	<i>Proof of CIDB Grading designations</i> Tenders are required to provide proof of registration with the CIDB register of contractors indicating the category of registration, grading as well as the CRS number of the tenderer. <i>Letter of Good Standing</i> Tender are required to submit, bound with the tender submission, a letter of good from the compensation commissioner indicating that the bidder is in good standing.
C3.2	Notwithstanding any requests for confirmation of receipt of Addenda issued, the tenderer shall be deemed to have received such addenda if the employer can show proof of transmission thereof (or a notice in respect thereof) via electronic mail, facsimile or registered post.
C.3.4.1	Tenders will not be opened immediately after the closing time for tenders.

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C.3.11	The tenderers will be evaluated in four stages (i) Stage 1: Compliance with Administrative and Mandatory requirements as stated in Part T1.1 (ii) Stage 2: Risk assessment on current projects (iii) Stage 3: Price and Specific Goals (iv) Stage 4: Letters of References Contractors will be required to declare the status of their key staff and any administrative compliance. In cases where there are changes in the key staff, the contractor should provide CVs and qualifications of the new similar competent staff to the CIDB. The new staff should have similar skills, qualifications and experience as the staff submitted during tender. Similarly, the contractors will be expected to provide an update on any changes in their administrative compliances – and should submit the required SBD document in such cases. The award will only be issued to contractors with valid Tax Clearance certificates, active CIDB grading and the contractor who meets all the legislative requirement – this shall be verified by SCM in line with the CIDB's SCM Policy.
	a) Stage 1: Administrative Compliance: The Compliance or compulsory documents and returnable are detailed in Section T.2.1 of this tender document. Failure to submit, complete or comply with these requirements will lead to automatic disqualification. b) Stage 2: Risk assessment on current projects

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Stage 3 and 4:

The procedure for final evaluation of responsive tenders is Method 2 (Financial offer and preference). The total number of tender evaluation points (T_{EV}) shall be determined in accordance with the following formula.

$$T_{EV} = N_{FO} + N_P$$

- a) N_{FO} is the number of tender evaluation points awarded for the financial offer made. The score for financial offer is calculated using the following formula:

$$P = A * \left(1 - \frac{(P_o - P_m)}{P_m}\right)$$

Where:

A is 80 since the estimated financial value of works inclusive of VAT is equals or is less than R 50,000,000.00.

P is the points awarded to the bid under consideration

P_m is the lowest Comparative bid price

P_o is the comparative price under consideration

N_P is the number of tender evaluation points awarded for preferences claimed in accordance with the Preferencing Schedule in 3.18

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PART T2: RETURNABLE DOCUMENTS

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T2.1: LIST OF RETURNABLE DOCUMENTS

The following documents will form part of the documents submitted to the Contractors as part of the Request for Proposals:

- 2.1 Fully completed Form of Offer **(Mandatory)**
- 2.2 Bills of Quantities/ Pricing Schedule **(Mandatory)**
- 2.3 SBD 1
- 2.4 SBD 4 **(Mandatory)**
- 2.5 SBD 6.1. Proof of specific goal for award of the preference points
- 2.6 Proof of CIDB grading designations **(Mandatory)**
- 2.7 CSD Report
- 2.8 Tax Pin
- 2.9 Declaration of current projects **(Mandatory)**
- 2.10 Proof of Valid COIDA **(Mandatory)**
- 2.11 Five (5) Reference Letters within the last 5 years with the similar scope of work **(Mandatory)**

Failure by the service provider to submit or complete items 2.1, 2.2, 2.4, 2.6, 2.9, 2.10 and 2.11 will render their proposal not responsive and will be disqualified.

The bidder should also not appear on the National Treasury's list of blacklisted entities

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T 2.2 : RETURNABLE SCHEDULE

	Document Name	Returnable document
1.	Fully completed Form of Offer (Mandatory)	☐ Yes ☐ No
2.	Bills of Quantities/ Pricing Schedule (Mandatory)	☐ Yes ☐ No
3.	SBD 1	☐ Yes ☐ No
4.	SBD 4 (Mandatory)	☐ Yes ☐ No
5.	SBD 6.1. Proof of specific goal for award of the preference points	☐ Yes ☐ No
6.	Proof of CIDB grading:1SN and 2GB or higher. (Mandatory)	☐ Yes ☐ No
7.	Full CSD Report	☐ Yes ☐ No
8.	Valid Tax Pin	☐ Yes ☐ No
9.	Declaration with regard to current projects (Mandatory)	☐ Yes ☐ No
10.	Proof of Valid COIDA (Mandatory)	☐ Yes ☐ No
11.	Five (5) Reference Letters within the last 5 years with the similar scope of work (Mandatory)	☐ Yes ☐ No

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Declaration on the status of administrative compliance

Please indicate, by circling either **Yes** or **No**, whether the administrative information submitted with the original framework tender documents has changed or not. If yes, kindly provide the particulars below and any supporting documents.

.....

.....

.....

.....

Signed _____ Date

Name _____ Position

Enterprise

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Record of Addenda to tender documents

We confirm that the following communications received from the Employer before the submission of this tender offer, amending the tender documents, have been taken into account in this tender offer:

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

Attach additional pages if more space is required.

Signed Date

Name Position

Tenderer

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Proposed amendments and qualifications

The Tenderer should record any deviations or qualifications he may wish to make to the tender documents in this Returnable Schedule. Alternatively, a tenderer may state such deviations and qualifications in a covering letter to his tender and reference such letter in this schedule.

The Tenderer's attention is drawn to clause 5.8 of SANS 10845-3 regarding the employer's handling of material deviations and qualifications.

Page	Clause or item	Proposal

Signed _____ Date _____

Name _____ Position _____

Tenderer _____

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SBD 1

PART A: INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE NATIONAL LOTTERIES COMMISSION					
BID NUMBER:	RFQ/2025-010-010	CLOSING DATE	24 November 2025	CLOSING TIME:	11:00am
DESCRIPTION	APPOINTMENT OF A SERVICE PROVIDER FOR CONSTRUCTION, REPAINTING AND WATERPROOFING WORKS AT THE NATIONAL LOTTERIES COMMISSION IN NELSPRUIT MPUMALANGA				
BID RESPONSE DOCUMENTS MUST BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
National Lotteries Commission					
Physical address: 333 Grosvenor Street, Hatfield Pretoria					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO					
CONTACT PERSON	Maureen Senyatsi				
TELEPHONE NUMBER	012	432 1470	Email: maureen@nlcsa.org.za		
CONTACT PERSON (TECHNICAL)	Simon Fete				
TELEPHONE NUMBER	012	432 1515	Email: quotation@nlcsa.org.za		
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		CENTRAL SUPPLIER DATABASE No:	MAAA	
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 THE QUESTIONNAIRE BELOW]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					

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- IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO
- DOES THE ENTITY HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO
- DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO
- DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO
- IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? ☐ YES ☐ NO

IF THE ANSWER IS “NO” TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.

PART B: TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED—(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE CIDB STANDARD CONDITIONS OF TENDER (ANNEX C) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7)

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE.”

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:
(Proof of authority must be submitted e.g. company resolution)

DATE:

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SBD 6.1

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the **90/10** preference point system.
- b) The applicable preference point system for this tender is the **80/20** preference point system.
- c) Either the **90/10 or 80/20 preference point system** will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).
- (f)

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20

or

90/10

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

Where

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

4. POINTS AWARDED FOR SPECIFIC GOALS

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

Bidder's initials

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

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such. Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

Specific Goals	Sub - points for specific goals	Maximum points for specific goals	Relevant Evidence
1. Procurement from entities who are black Owned			Copies of ID's/ CIPC Report CSD Recent Report
Tenderer who has 100% black Ownership	8	8	
Tenderer who has 51% to 99% black ownership	4		
Tenderer who has less than 51% black ownership	0		
2. Procurement from entities who are women Owned			B-BBEE Certificate / B-BBEE Sworn Affidavit
Tenderer who has 100% women ownership	4	4	
Tenderer who has 30% to 99% women ownership	2		
Tenderer who has less than 30% women ownership	0		
3. Youth Ownership			B-BBEE Certificate / B-BBEE Sworn Affidavit
Tenderer who has 100% youth ownership	4	4	
Tenderer who has 30% to 99% youth ownership	2		
Tenderer who has less than 30% youth ownership	0		
4.Procurement from Disabilities			Letter from the Doctor confirming disability and CSD report
Tenderer who has 20% or more owners with disability	4	4	
Tenderer who has less than 20% but more than 10% owners with disability	2		
Tenderer who has less than 10% owners with disability	0		
Total points for specific goals		20	

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5. DECLARATION WITH REGARD TO COMPANY/FIRM

5.1 Name of company/firm.....

5.2 Company registration number:

5.3 TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

[TICK APPLICABLE BOX]

5.4 I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;

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- (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution, if deemed necessary.

..... SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME:	
DATE:	
ADDRESS:	

Bidder's initials

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SCM:
CONSENT
REQUEST FORM

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

TO: National Lotteries Commission

FROM (Name of Bidding Entity): _____

ADDRESS: _____

Contact number: _____

Email address: _____

1. In terms of the PROTECTION OF PERSONAL INFORMATION ACT, consent for processing of personal information of a data subject (the person/entity to whom personal information relates) must be obtained for the purpose of processing of application for procurement of goods and services, in line with the NLC's supply chain management policy, and storage of your personal data by means of any form of electronic communication, including automatic calling machines, facsimile machines, SMSs or e-mail, which is prohibited unless written consent to the processing is given by the data subject. You may only be approached once for your consent by us (NLC).

You are kindly requested to submit this Form either by post, facsimile or e-mail to the address, facsimile number or e-mail address as stated above.

2. "Processing" means any operation or activity or any set of operations, whether or not By automatic means, concerning personal information, including—

Bidder's initials

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- 2.1 the collection, receipt, recording, organisation, collation, storage, updating or modification, retrieval, alteration, consultation or use;
 - 2.2 dissemination by means of transmission, distribution or making available in any other form; or
 - 2.3 merging, linking, as well as restriction, degradation, erasure or destruction of information.
3. "Personal information" means information relating to an identifiable, living, natural person, and where it is applicable, an identifiable, existing juristic person, including, but not limited to-
- 3.1 information relating to the race, gender, sex, pregnancy, marital status, national, ethnic or social origin, colour, sexual orientation, age, physical or mental health, well-being, disability, religion, conscience, belief, culture, language and birth of the person;
 - 3.2 information relating to the education or the medical, financial, criminal or employment history of the person;
 - 3.3 any identifying number, symbol, e-mail address, physical address, telephone number, location information, online identifier or other particular assignment to the person;
 - 3.4 the biometric information of the person;
 - 3.5 the personal opinions, views or preferences of the person;
 - 3.6 correspondence sent by the person that is implicitly or explicitly of a private or confidential nature or further correspondence that would reveal the contents of the original correspondence;
 - 3.7 the views or opinions of another individual about the person; and
 - 3.8 the name of the person if it appears with other personal information relating to the person or if the disclosure of the name itself would reveal information about the person.

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

Signature of Designation person

Bidder's initials

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DECLARATION OF CURRENT PROJECTS

Current value refers to current value of projects for General Building (GB) and waterproofing (SN). Please list the current projects which your company is busy executing in the table below.

If no projects at the moment the tender must indicate/write on this table

Table 1 List of current projects executed by the bidder

1. Do you have the current projects being executed Yes/No?
2. If Yes, please indicate the details on the table below. Please note that it is compulsory to answer the question and if the answer is yes, complete the table. If the question not answered or the table not completed the points will not be allocated.

Project Description	Project Value	Start date	Planned end date	Client Name	Contact Person number

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THE CONTRACT

Bidder's initials

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PART C1: AGREEMENT AND CONTRACT DATA

Bidder's initials

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C1.1. FORM OF OFFER AND ACCEPTANCE

Offer

The employer, identified in the acceptance signature block, has solicited offers to enter into a contract in respect of the following works:

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

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

THE OFFERED TOTAL OF THE PRICE INCLUSIVE OF VALUE ADDED TAX IS (CONTRACT PRICE)

Rand (in words); R.....

.....

(in figures) R.....

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

Signature(s)

Name(s)

Capacity

For the tenderer:

Name & signature of witness

Date

Bidder's initials

Acceptance (To be completed by the employer – not the bidder)

By signing this part of this Form of Offer and Acceptance, the *Employer* identified below accepts the tenderer's Offer. In consideration thereof, the *Employer* shall pay the Consultant the amount due in accordance with the *conditions of contract* identified in the Contract Data. Acceptance of the tenderer's Offer shall form an agreement between the *Employer* and the tenderer upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

The terms of the contract, are contained in:

Part C1	Agreements and Contract Data, (which includes this Form of Offer and Acceptance)
Part C2	Pricing Data
Part C3	Scope of Work

and drawings and documents (or parts thereof), which may be incorporated by reference into the above listed Parts.

Deviations from and amendments to the documents listed in the Tender Data and any addenda thereto listed in the Returnable Schedules as well as any changes to the terms of the Offer agreed by the tenderer and the *Employer* during this process of offer and acceptance, are contained in the Schedule of Deviations attached to and forming part of this Form of Offer and Acceptance. No amendments to or deviations from said documents are valid unless contained in this Schedule.

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

Notwithstanding anything contained herein, this agreement comes into effect on the date when the tenderer receives one fully completed original copy of this document, including the Schedule of Deviations (if any). Unless the tenderer (now *Consultant*) within five working days of the date of such receipt notifies the *Employer* in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the Parties.

For the Employer

Signature

Name

Capacity

Name and address of organization

Signature and Name of Witness

Signature

Name

Capacity

Bidder's initials

--

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Schedule of Deviations

1 Subject

Details

.....

.....

.....

.....

2 Subject

Details

.....

.....

.....

.....

3 Subject

Details

.....

.....

.....

.....

4 Subject

Details

.....

.....

.....

.....

By the duly authorised representatives signing this agreement, the *Employer* and the Tenderer agree to and accept the foregoing schedule of deviations as the only deviations from and amendments to the documents listed in the Tender Data and addenda thereto as listed in the returnable schedules, as well as any confirmation, clarification or changes to the terms of the offer agreed by the Tenderer and the *Employer* during this process of offer and acceptance.

It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the tender documents and the receipt by the tenderer of a completed signed copy of this Agreement shall have any meaning or effect in the contract between the parties arising from this agreement.

.....

Bidder's initials

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PART C2: PRICING DATA

C2.1 CONTRACT DATA

The Conditions of Contract are clauses 1 to 41 of the **JBCC Principal Building Agreement (Edition 6.2 of)** published by the Joint Building Contracts Committee.

Copies of these conditions of contract may be obtained from the Association of South African Quantity Surveyors (011-3154140), Master Builders Association (011-205-9000; 057- 3526269) South African Association of Consulting Engineers (011-4632022) or South African Institute of Architects (051-4474909; 011-4860684; 053-8312003;)

The JBCC Principal Building Agreement makes several references to the Contract Data for specific data, which together with these conditions collectively describe the risks, liabilities, and obligations of the contracting parties and the procedures for the administration of the Contract. The Contract Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the JBCC Principal Building Agreement.

Bidder's initials

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PART C2.2: BILLS OF QUANTITIES/ PRICING SCHEDULE

NB: measurements are estimates

#	Description	Unit	Quantity	Unit Price	Total
1	Mobilization / Site Setup	item	1	R	R
2	Construction, Repairs				
	Repairs all floor tiles	M ²	164	R	R
	Repairs of carpet	M ²	120	R	R
	Installation of aluminum Glass and frame 2.71mx2.5m	M ²	6.8	R	R
	Change of sliding door to fire resistant door	item	1	R	R
	Removing old entrance door and install new Aluminum door	item	1	R	R
	Repairing cracks	M ²	100	R	R
3	Frosting				
	Frosting of all Glass Partition	M ²	65	R	R
4	Gutters				
	Repair of damaged gutters	m	30	R	R
	Replacement of Damaged Fisca boards	m	10	R	R
5	Waterproofing Works				
	Slab and Box Gutters	M ²	78	R	R
	Waterproofing Roof	item	1	R	R
6	Repainting Works				
	Internal wall Paint	M ²	900	R	R
	External wall paint	M ²	1200	R	R
	Paint to woodwork	m	100	R	R
	Paint to metal work	item	1	R	R
	Painting and numbering Parking's	Item	12	R	R
	Repainting boundary wall	M ²	900	R	R
	Repainting flower beds	M ²	20	R	R
	Repainting roof	M ²	350	R	R
7	Safety file	item	1	R	R
8	Clean Up & Handover				
	Debris removal/waste disposal	item	1	R	R
	Documentation, as-built drawings	item	1	R	R
	Contingency @ 10%	item	1	R	R
	Total				

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PART C3 SCOPE OF WORKS

The Service Provider shall provide all Labor, materials, plant, equipment and supervision required to carry out the following at the National Lotteries Commission premises in Nelspruit, Mpumalanga, for a period of one month:

Preliminary

- **Site Preparation:** This involves establishing the work area, including the placement of barriers, appropriate safety signs, and any necessary temporary protective measures.
- **Resource:** Ensure the prompt arrival and setup of personnel, required equipment, and construction materials at the site.
- **Condition Assessment:** A thorough inspection of existing building elements such as roofs, walls, ceilings, and gutters will be performed. This inspection will identify any pre-existing issues, including deterioration, leaks, cracks, rust, or loose plaster.
- **Planning and Scheduling:** A detailed work plan and schedule will be developed to guide the project's execution.

Construction & Repairs

- Repair structural issues such as cracks in walls and floors, crumbling concrete, and damaged plaster.
- Replace floor tiles in the reception area, passage, kitchen, canteen area, bathrooms and all verandas.
- Repair damaged fascia, and soffits.
- Securing loose roofing materials like sheets, and ensuring flashing is properly attached.
- Repair damaged ceilings due to problems like leaks.
- Replacing the canteen sliding door with an emergency fire resistance door, build and plaster to close the space left after removing and installing a new door.
- On the front veranda, close the side with aluminium laminated glass on the other side install an aluminium double door with an awning to protect rain from going through.
- Remove the main entrance old door and patch and replaster the soffits.
- Break down the wall between the entrance and the CLO cubes the is 1.2m length and plaster.

Waterproofing Works

- Remove existing failed waterproofing.
- Surface preparation: clean, dry, remove loose screed / paint / mortar; repair screed or concrete substrate as needed.
- Supply and apply waterproofing membrane.
- Inspect / test waterproofing.

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- Increase the drainage box gutters on the slab to increase water flow.

Repainting Works

- Surfaces to be painted include, external walls, internal walls, ceilings, boundary wall, metal surfaces (doors, window frames, steel elements), wood surfaces (where applicable).
- Surface preparation: clean surfaces, remove peeling or blistered paint, rust removal from metal surfaces, filling cracks or holes, sanding, priming as required.
- Repainting the boundary wall
- Priming: appropriate primers for different surfaces (metal, wood, concrete).
- Paint application: number of coats as specified (e.g. two coats finish), use of durable, high-quality paint appropriate for external or internal exposure.
- Painting all parking Lines and number them.

Frosting

- Frosting of all the internal class partition and doors

Health & Safety / Compliance

- Ensure compliance with all relevant safety, local building codes, environmental regulations.
- Provide all scaffolding, fall protection, etc. as needed.
- Provide safety file and insurance documentation.

Finishing, Clean-up & Handover

- Clean all surfaces after works; remove all debris, use of skips etc.
- Touch-ups where necessary.
- Quality inspection; rectify any defects.
- Provide guarantees/warranty for waterproofing and workmanship (e.g. 5 to 10 years where applicable).
- As built / final hand-over documentation.

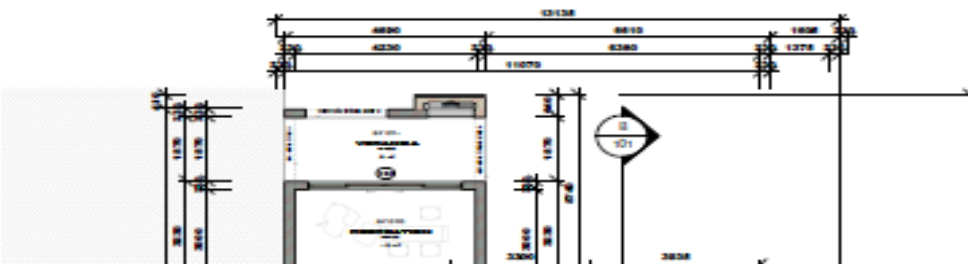
PART C3.1: SPECIAL NOTES TO BIDDERS

The following special conditions are for compliance and attention to bidders:

- 1.1. NLC reserve the right to call interviews with short-listed bidders before final selection.
- 1.2. NLC reserve the right to conduct supplier due diligence prior to final award or at any time during the contract period. This may include surprise site visits.
- 1.3. NLC reserve the right to appoint the bidder that proves to be fully capable and qualified to handle and execute the job.
- 1.4. The proposals submitted must be in line with the detailed specification.
- 1.5. NLC reserve the right to cancel or withdraw this bid if:
 - i. Due to changed circumstances, there is no longer a need for these services; or
 - ii. Funds are no longer available to cover the total envisaged expenditure; or
 - iii. No acceptable bids are received; or
 - iv. There is a material irregularity in the Bid process.
- 1.6. In the case of sub-contracting or joint venture agreement, NLC will enter a single contract with the principal bidder.
- 1.7. Bidders who are not registered on Central Supplier Database (CSD) must register before submission of bids.
- 1.8. Any completion of the bid document in pencil or erasable ink will not be acceptable and will automatically disqualify the submitted bid.
- 1.9. Successful bidder will be required to sign and enter into a formal contract upon the award.
- 1.10. Notwithstanding shortcomings and/or inconsistencies, if any, in this specification, which is only a minimum specification, a bidder shall make provision for a complete solution that will deliver the required service efficiently and cost-effectively.
- 1.11. Bid documents must be submitted physically to the closing address as reflected on the Tender document.
- 1.12. Bids received after the closing date and time will not be accepted for consideration.
- 1.13. This request for bid document contains confidential information about NLC, which has been provided to supply potential bidders with the data necessary to provide a holistic response.
- 1.14. No part of the contents may be used, copied, disclosed or conveyed in whole or in part to any party, in any manner whatsoever without the prior written permission of NLC.
- 1.15. Any reproduction or transmission of information contained in this document except for the sole purpose of responding to this bid is strictly prohibited.

PART C3.2: SPECIFICATIONS

Project must meet all underlying specifications and any other reasonable criteria even if not explicitly listed:



Description	Size
Ground Floor plan size estimate	350 m2

Window

schedule

Door schedule

Door code	Size	Quantity
D01	40mm thick hardboard medium duty interior flush hollow core door with four concealed edges, size 813 x 2765mm high.	9
D02	40mm thick hardboard medium duty interior flush hollow core door with four concealed edges, size 813 x 2032mm high.	7
D03	40mm thick hardboard medium duty interior flush hollow core door with four concealed edges, size 914 x 2032mm high.	1
D04	2400mm x 2295mm high with 600mm x 2295mm high side light KAL	1
W01	Dark Grey powder coated HBS NUKLIP or similar and approved 900 x 900mm high top hung aluminium window code 9T9 glazed with safety glass (elsewhere specified), with clip-on glazing beads with neoprene seals and plugged to brickwork.	5
ALG01	1650mm x 2805mm high top hung aluminium window code 9T9 glazed with safety glass (elsewhere specified), with clip-on glazing beads with neoprene seals and plugged to brickwork.	1
W02	Dark Grey powder coated HBS NUKLIP or similar and approved 900 x 1088mm high top hung aluminium window code 9T15 glazed with safety glass (elsewhere specified), with clip-on glazing beads with neoprene seals and plugged to brickwork.	11
ALG03	3095mm x 2805mm high top hung aluminium window code 9T15 glazed with safety glass (elsewhere specified), with clip-on glazing beads with neoprene seals and plugged to brickwork.	1
ALG04	600mm x 2805mm high top hung aluminium window code 9T15 glazed with safety glass (elsewhere specified), with clip-on glazing beads with neoprene seals and plugged to brickwork.	1
ALG05	600mm x 2805mm high top hung aluminium window code 9T15 glazed with safety glass (elsewhere specified), with clip-on glazing beads with neoprene seals and plugged to brickwork.	1
W03	Dark Grey powder coated HBS NUKLIP or similar and approved 2400 x 600mm high top hung aluminium window code 24T6 glazed with safety glass (elsewhere specified), with clip-on glazing beads with neoprene seals and plugged to brickwork.	12
ALG07	3200mm x 2805mm high top hung aluminium window code 24T6 glazed with safety glass (elsewhere specified), with clip-on glazing beads with neoprene seals and plugged to brickwork.	1
W04	Dark Grey powder coated HBS NUKLIP or similar and approved 600 x 1800mm high top hung aluminium window code 6T18 glazed with safety glass (elsewhere specified), with clip-on glazing beads with neoprene seals and plugged to brickwork.	1
ALG09	1045mm x 2805mm high top hung aluminium window code 6T18 glazed with safety glass (elsewhere specified), with clip-on glazing beads with neoprene seals and plugged to brickwork.	1
ALG10	4129mm x 2805mm high top hung aluminium window code 6T18 glazed with safety glass (elsewhere specified), with clip-on glazing beads with neoprene seals and plugged to brickwork.	1
W05	Dark Grey powder coated HBS NUKLIP or similar and approved 900 x 1800mm high top hung aluminium window code 9T18 glazed with safety glass (elsewhere specified), with clip-on glazing beads with neoprene seals and plugged to brickwork.	12
ALG12	1615mm x 543mm high top hung aluminium window code 9T18 glazed with safety glass (elsewhere specified), with clip-on glazing beads with neoprene seals and plugged to brickwork.	1
ALG13	2960mm x 543mm high top hung aluminium window code 15T6L glazed with safety glass (elsewhere specified), with clip-on glazing beads with neoprene seals and plugged to brickwork.	1
W06	Dark Grey powder coated HBS NUKLIP or similar and approved 1500 x 600mm high top hung aluminium window code 15T6L glazed with safety glass (elsewhere specified), with clip-on glazing beads with neoprene seals and plugged to brickwork.	2

PART C4 SITE INFORMATION

**National Lotteries Commission
29 Rood Street,
Nelspruit
MPUMALANGA
1200**