



SPECIFICATION FOR PROVISIONING, DELIVERY, INSTALLATION, AND CONFIGURATION OF DIGITAL SCREENS AT POLOKWANE INTERNATIONAL AIRPORT WITH THE ADDITIONAL PROVISION OF DIGITAL SCREENS AS AND WHEN NECESSARY, INCLUDING MAINTENANCE AND SUPPORT FOR A PERIOD OF THREE (3) YEARS

TERMS OF REFERENCES AND SPECIAL CONDITIONS OF THE BID

GAAL/131/2025/2026

PROVISIONING, DELIVERY, INSTALLATION, AND CONFIGURATION OF DIGITAL SCREENS AT POLOKWANE INTERNATIONAL AIRPORT WITH ADDITIONAL PROVISION OF DIGITAL SCREENS AS AND WHEN NECESSARY, INCLUDING MAINTENTENANCE AND SUPPORT FOR A PERIOD OF THREE (03) YEARS.

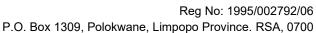
A COMPULSORY BRIEFING SESSION TO BE HELD ON

27 JUNE 2025 AT 10H00

POLOKWANE INTERNATIONAL AIRPORT CONFERENCE HALL

CLOSING DATE AND TIME OF BID 11 JULY 2025 AT 11H00

BID VALIDITY PERIOD: 150 DAYS FROM THE CLOSING DATE





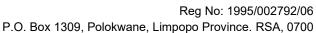
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1. INTRODUCTION

Gateway Airports Authority Limited (GAAL) seeks to appoint a suitably qualified, reputable, and experienced service provider for provisioning, delivery, installation and configuration of digital screens at Polokwane International Airport with maintenance and support for a period of three (3) years. The additional provision of digital screens will be provided as and when required, with installation, maintenance and support for the outstanding months within the three (3) year period of the contract.

The installation will include both indoor and outdoor digital screens and the appointed supplier must provide their own scaffolding, crane hire/ crane(s), transportation and any required equipment/tool. The supplier must have the capacity and experience in brightness sensors, installation of LED lighting, media player/flighting of advertisements, prepare and install frames, to interconnect and assemble screens.

Further knowledge, experience and expertise are required for the installation of the outdoor/indoor electrical Distribution Board (DB) with an acquired certificate or a completed subject module or qualification in electrical engineering. The electrical Certificate of Compliance (COC) must be provided where it's required. Maintenance and support must be provided for continuous checking of electrical supply, DB, cleaning and functionality of the digital screens, media player/flighting of advertisements, including provision of parts for repairs and designs of the content where necessary.





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The supplier must provide all the required software(s), software applications, updates and licenses to ensure full functionality of the digital screens.

The team must have a qualified specialist with regulatory experience assessing the proposed installation based on its location on compliance with the Municipal Bi-Laws and make a provision for all council approvals. Where the installation falls within the municipal land, landlord and requires council approval, the specialist must engage with the relevant authorities to follow all the processes and procedures in alignment to the physical location where the screen will be installed and ensure adherence with the Municipal Bi-laws.

The skills transfer, on the job training must be provided to PIA's officials/1st line support staff that will be managing the functionality of digital screens for business continuity and to mitigate any risk of disruption.

Full comprehensive testing and quality assurance must be conducted prior to signing off the project and payment of any invoices, to ensure that digital screens are installed, fully functional and configured up-to-standard. The service provider must understand and practice quality management and information security in providing ICT equipment, uploading information/content, managing advertisements with maintenance and support.

The service provider must have expertise, knowledge and experience in working with civil work, concrete slabs, and have the capacity to provide additional screens as and when necessary, within the contract period. The digital screens to be provided must have high capacity to display multiple advertisements slots/loops per day.



GAAL
GATEWAY AIRPORTS AUTHORITY LIMITED

Tel: 087 291 1088 Fax: 015 288 0125

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There must be a system in place to record all logged calls with quick response time to ensure consistent standards, and full functionality of all the equipment(s)/digital screens.

The digital screens provided will solely belong to GAAL and be recorded in GAAL's asset register after installation, payment of invoices and upon the expiry of the contract. The appointed supplier must provide documentation such as network diagrams or schematic representation with the step-by-step processes on how the digital screens were installed, including the location of each screen.

An official handing over of the digital screens must be done upon the expiry of the contract and GAAL will be the sole owner of the digital screens.

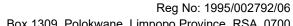
2. SCOPE OF WORK

2.1 SPECIFICATIONS

The potential service provider must be able to supply, deliver, install and configure the digital screens at Polokwane International Airport with the following requirements:

2.1.1 DIGITAL SCREEN (1.35M X 0.76M)

ITEM DESCRIPTION	PRICE
Frame preparation and installation, screen assembly an	b
interconnection with Sender Unit Novastar TB8	,
brightness sensor, media player,	



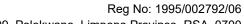


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Electrical DB	
Indoor digital display screen with LED lighting (Indoor	or
PLD-VP8_R LED display, with the required pixels for th	е
LED Display)	
Outdoor digital display screens with concrete slab for	or
provision of outdoor digital screen with Outdoor PLD-VP8	3-
R LED display, 8mm pitch (6.72m (w) x 3.84m (h))
Outdoor LED Display rear	
Maintenance with provision of Scaffolding, an	d
crane/crane hire	
Council Approvals for Compliance with Municipal Bi-Law	S
Training of internal staff.	
Maintenance and Support	
Accessories, Labour and Transport (inclusive of an	у
required items for full functionality of the digital screen)	
Total Price Overall Structure (Screen per sqm)	
<u> </u>	

2.1.2 DIGITAL SCREEN (3M X 6M)

ITEM DESCRIPTION	PRICE
Frame preparation and installation, screen assembly and	
interconnection with Sender Unit Novastar TB8,	
brightness sensor, media player,	
Electrical DB	





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Indoor digital display screen with LED lighting (Indoor	
PLD-VP8-R LED display, with the required pixels for the	
LED Display)	
Outdoor digital display screens with concrete slab for	
provision of outdoor digital screen with Outdoor PLD-VP8-	
R LED display, 8mm pitch (6.72m (w) x 3.84m (h))	
Outdoor LED Display rear	
Maintenance with provision of Scaffolding, and	
crane/crane hire	
Council Approvals for Compliance with Municipal Bi-Laws	
Training of internal staff.	
Maintenance and Support	
Accessories, Labour and Transport (inclusive of any	
required items for full functionality of the digital screen)	
Total Price Overall Structure (Screen per sqm)	

2.1.3 DIGITAL SCREEN (3M X 6M)

ITEM DESCRIPTION	PRICE
Frame preparation and installation, screen assembly and	
interconnection with Sender Unit Novastar TB8, brightness	
sensor, media player,	
Electrical DB	



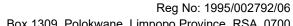


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Indoor digital display screen with LED lighting (Indoor PLD-	
VP8-R LED display, with the required pixels for the LED	
Display)	
Outdoor digital display screens concrete slab for provision	
of outdoor digital screen with Outdoor PLD-VP8-R LED	
display, 8mm pitch (6.72m (w) x 3.84m (h)) Outdoor LED	
Display rear	
Maintenance with provision of Scaffolding, and	
crane/crane hire	
Council Approvals for Compliance with Municipal Bi-Laws	
Training of internal staff.	
Maintenance and Support	
Accessories, Labour and Transport (inclusive of any	
required items for full functionality of the digital screen)	
Total Price Overall Structure (Screen per sqm)	

2.1.4 DIGITAL SCREEN (4M X 8M)

ITEM DESCRIPTION	PRICE
Frame preparation and installation, screen assembly and	
interconnection with Sender Unit Novastar TB8, brightness	
sensor, media player,	
Electrical DB	



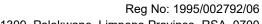


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Total Price Overall Structure (Screen per sqm)	
functionality of the digital screen)	
required items, software(s), licences etc. for full	
Accessories, Labour and Transport (inclusive of any	
Maintenance and Support	
Training of internal staff.	
Council Approvals for Compliance with Municipal Bi-Laws	
crane/crane hire	
Maintenance with provision of Scaffolding, and	
LED Display rear	
R LED display, 8mm pitch (6.72m (w) x 3.84m (h)) Outdoor	
provision of outdoor digital screen with Outdoor PLD-VP8-	
Outdoor digital display screens with concrete slab for	
Display)	
VP8-R LED display, with the required pixels for the LED	
Indoor digital display screen with LED lighting (Indoor PLD-	

2.1.5 DIGITAL SCREEN (3M X 12M).

ITEM DESCRIPTION	PRICE
Frame preparation and installation, screen assembly and	
interconnection with Sender Unit Novastar TB8, brightness	
sensor, media player,	
Electrical DB	





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Indoor digital display screen with LED lighting (Indoor PLD-	
VP8-R LED display, with the required pixels for the LED	
Display)	
Outdoor digital display screen with concrete slab for	
provision of outdoor digital screen with Outdoor PLD-VP8-	
R LED display, 8mm pitch (6.72m (w) x 3.84m (h)) Outdoor	
LED Display rear	
Maintenance with provision of Scaffolding, and	
crane/crane hire	
Council Approvals for Compliance with Municipal Bi-Laws	
Training of internal staff.	
Maintenance and Support	
Accessories, Labour and Transport (inclusive of any	
required items for full functionality of the digital screen)	
Total Price Overall Structure (Screen per sqm)	

2.1.6 DIGITAL SCREEN (5M X 18M)

ITEM DESCRIPTION	PRICE
Frame preparation and installation, screen assembly and	
interconnection with Sender Unit Novastar TB8, brightness	
sensor, media player,	
Electrical DB	





Indoor digital display screen with LED lighting (Indoor PLD-
VP8_R LED display, with the required pixels for the LED
Display)
Outdoor digital display screens with concrete slab for
provision of outdoor digital screen with Outdoor PLD-VP8-
R LED display, 8mm pitch (6.72m (w) x 3.84m (h)) Outdoor
LED Display rear
Maintenance with provision of Scaffolding, and
crane/crane hire
Council Approvals for Compliance with Municipal Bi-Laws
Training of internal staff.
Maintenance and Support
Accessories, Labour and Transport (inclusive of any
required items for full functionality of the digital screen)
Total Price Overall Structure (Screen per sqm)





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3. EVALUATION CRITERIA

All bids will be evaluated in terms of administrative/mandatory requirements, functionality and preference point system.

Administrative (mandatory) Criteria	Functionality Evaluation Criteria (Gate 1)	Price and Specific Goals Evaluation Criteria	
(Gate 0)		(Gate 2)	
Suppliers must submit all	Bidder(s) are required to	Supplier(s) will be evaluated	
documents as outlined in	achieve a minimum of 75	on price (weighted price) as	
paragraph 3.1 (Table 1) below.	points out of 100 points to	per scope of work and	
Only bidders that comply with all	proceed to Gate 2 (Price	specific goals claimed points	
these criteria will proceed to	and Specific goals).	as stipulated on SBD 6.1	
Gate 1.		(paragraph 4.2).	

3.1 Gate 0: Administrative (mandatory) requirements

Supplier (s) must submit the documents listed in **Table 1** below. All documents must be completed and signed in black ink by the duly authorised representative of the prospective bidder(s). **Correction fluid is not allowed and any cancellation on the bid document must be initialled by the authorized signatory.** During this phase, Bidders' responses will be evaluated based on compliance with the listed administration and mandatory bid requirements. The bidder(s) quotation will be disqualified for non-submission of any of the documents.

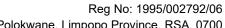




Table 1: Documents that must be submitted for administrative/mandatory requirements.

Document that must be submitted	Non-sı	ubmission will result in disqualification.
Invitation to Bid – SBD 1	YES	Complete and sign the supplied pro forma document
		with a fixed physical address for their business
		operations for in-loco inspection.
Declaration of Interest – SBD 4	YES	Complete and sign the supplied pro forma document.
Pricing Schedule – SBD 3.1	YES	Complete and sign the supplied pro forma document.
Preference Point Claim Form –	YES	Non-submission of below documents/information
SBD 6.1		for verification will lead to a zero (0) score on
		Specific goals.
		■ Full CSD Report
		 Medical certificate for disability
		■ Proof of address not older than three
		months.
Proof of registration on Central	YES	Bidder must be registered as a service provider on the
Supplier Database (CSD) (detailed CSD report)		Central Supplier Database (CSD).
The bidder must be an OEM or	Yes	Bidder must submit OEM or Partnership
have partnership with the OEM for		Letter(s)/accreditation certificate with the OEM for the
the brands that will be supplied.		brands that will be supplied.
Pricing Schedule/Bid offer	YES	Bid offer /pricing structure must be completed in full for
		all service categories. Where bidder has omitted to put
		price for certain price categories the price offer will not





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be accepted and will be disqualified as it will not be
comparable with others who have quoted for all service
categories.

3.2. Gate 1: Functionality Evaluation Criteria

All bidders are required to respond to the functionality evaluation criteria.

Only Bidders that have met the Administrative and/or Mandatory Criteria in (Gate 0) will be evaluated in Gate 1 for functionality as per the table below:

Functionality Evaluation – Bidders will be evaluated out of 100 points and are required to achieve minimum threshold of 75 points to proceed to Gate 2 for Price and Specific goals evaluations; and

As part of due diligence, the entity may conduct a site visit at the bidders' place of business (as per the physical address provided by the bidder on SBD1) and/or at client of the Bidder (reference) for validation of the services previously rendered.

Evaluation Criteria for Functionality is as Follows:

Criteria		Sub-Criteria	Weight of Criterion	Bidder Score
Contactable	reference	Submit a contactable	4 Letters and above = 20	
letter(s)	covering	reference letter covering	Points	
provision	and	provision and maintenance	3 Letters = 15 Points	
maintenance o	of the digital	of the digital screens.	2 Letters = 10 Points	
screens.			1 Letter = 5 Points	
			0 Letter = 0	





P.O. Box 1309, Polokwane, Limpopo Province. RSA, 0700

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The Bidder must provide (01)specialized one resource with an NQF level 6 qualification in Marketing or Advertising or Journalism or Media Studies with a completed certificate subject or module in Digital Marketing/E-commerce business/platform marketing as an added advantage.

Submit CV of the one (01) resource, a certificate or completed subject module in digital marketing/E-commerce business/platform marketing and an NQF level 6 qualification in Marketing or Advertising or Journalism or Media Studies. Certified copies of Qualification and certificates/completed subject module or any equivalent not older than 6 months.

A CV with experience in marketing, advertising, journalism media studies = 5 points A CV without experience in marketing, advertising, journalism media or studies = 0 points Certified Copy not older than 6 months of NQF Level 6 qualification in Marketing or Advertising or Journalism or Media Studies = 8 points No Certified Copy of NQF Level 6 Qualification in Marketing or Advertising or Journalism or Media Studies = **0** points Certified Copy not older 6 months of certificate or completed subject module in Digital

than Marketing/E-





		commerce/platform in	
		digital advertising/	
		marketing = 2 points	
		No certificate or	
		completed subject	
		module in Digital	
		Marketing/E-	
		commerce/platform in	
		digital advertising/	
		marketing = 0 points	
		Total Points = 15	
The Bidder must provide	Submit a CV of the one	A CV with experience in	
one (01) specialized	(01) resource and an NQF	Town Planning or	
resource with an NQF	level 6 qualification in	Regional and Town	
Level 6 qualification in	Town Planning or Town	Planning = 5 points	
Town Planning or Town	and Regional Planning or	A CV with no experience	
and Regional Planning or	any equivalent	in Town Planning or	
an equivalent NQF Level	qualification not older	Regional and Town	
6 qualification	than 6 months.	Planning = 0 points	
'			
		Certified Copy not older	
		than 6 months of NQF	
		Level 6 qualification in	
		Town Planning or	





		Regional and Town	
		Planning or equivalent	
		NQF Level 6 expertise in	
		Town planning field = 10	
		points	
		No Certified Copy of NQF	
		level 6 qualification in	
	×.**	Town Planning or	
		Regional and Town	
		Planning or equivalent	
		NQF level 6 expertise in	
		Town planning field = 0	
		points	
		Total Points = 15	
The Didden most monide			
The Bidder must provide	Submit CV of the One (1)	A CV with experience in	
one Project Manager with	Submit CV of the One (1) resource and Certified	A CV with experience in Project	
		Project	
one Project Manager with	resource and Certified	Project Management/PMP/Prince	
one Project Manager with NQF Level 6 or an	resource and Certified copy of Qualification or	Project Management/PMP/Prince 2, Risk Management,	
one Project Manager with NQF Level 6 or an acquired certificate in	resource and Certified copy of Qualification or certificate in Project	Project Management/PMP/Prince 2, Risk Management, Civil Engineering and	
one Project Manager with NQF Level 6 or an acquired certificate in Project	resource and Certified copy of Qualification or certificate in Project Management/PMP/Prince	Project Management/PMP/Prince 2, Risk Management, Civil Engineering and implementing Safety	
one Project Manager with NQF Level 6 or an acquired certificate in Project Management/PMP/Prince	resource and Certified copy of Qualification or certificate in Project Management/PMP/Prince 2 or any equivalent qualification not older	Project Management/PMP/Prince 2, Risk Management, Civil Engineering and implementing Safety	





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module in safety/occupational health and safety, a certificate or completed subject module in civil engineering and a certificate or completed subject module in Risk Management.

certificate or completed subject module in Safety/Occupational Health and Safety, a certificate or completed subject module in Civil Engineering, a certificate or completed subject module in Risk Management.

A CV with no experience in Project Management/PMP/Prince 2, Risk Management, Civil Engineering and implementing Safety measures = **0 Points.**

Certified Copy of NQF
Level 6 qualification or a
completed certificate in
Project
Management/PMP/Prince
2 = 7 Points.

No NQF Level 6 qualification or a completed certificate in Project
Management/PMP/Prince 2 = **0** Points.





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A Certified Copy not older than 6 months of a Certificate or completed subject module in Risk Management = 3 Points

No certified Copy of a Certificate or completed subject module in Risk Management = **0 Points**.

A Certified Copy of a Certificate or completed subject module in Civil Engineering not older than 6 months = **3 Points**

No certified Copy of a Certificate or completed subject module in Civil Engineering = **0 Points**.

A Certified Copy of a
Certificate or completed
subject module in
Safety/Occupational Health





Financial Viability Bidders must submostamped Bank Letter proof of funding from recognized Financi Institution Confirming ability to execute projefor the period of the contract.	Points Above R1m – R3m = 5 Points Less than 1m = 0 Points
Company Demographic address/Company's proof of address/residence (e.g. Municipal bill document for rates and taxes, letter from traditional council/Chief authority/lease Provide a valuation available and taxes and taxes and taxes, letter from tradition	f Province = 5 Outside Capricorn District t = 10





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agreement or any other valid proof of address not older than 6 months.	council/Chief authority/lease agreement or any other valid proof of address not older than 6 months.	Capricorn District = 20 Points
Total		100

3.3 Gate 2: Preference Point System

Preference Points System where the 80 points are awarded for price and the 20 points are awarded for specific goals as follows:

FINAL EVALUATION CRITERIA	POINTS
Price	80
Specific goals	20
Total	100

4. BID SUBMISSION

All bids and supporting documents must be placed and/or couriered in a bid box located at Admin Block, Polokwane International Airport on or before the stipulated closing date and time as indicated in the SBD1.

Bids will only be considered if received by the entity on or before the closing date and time.





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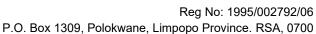
Bidders are required to submit their bids and supporting documents in a clearly marked envelopes as follows: -

ENVELOPE 1 (ADMINISTRATIVE AND/OR MANADATORY & FUNCTIONALITY)	ENVELOPE 2 (PRICE & SPECIFIC GOALS)	
Exhibit 1:	Exhibit 4:	
Administrative and mandatory documents (Refer to	SBD 6.1: Preference Points Claim Form	
Section 3.1 - Gate 0: Administrative requirements	in terms of the Preferential Procurement	
(Table 1)) and Detailed Pricing Schedule (Pricing Submission)	Regulations 2022.	
Exhibit 2: Functionality Responses and Bidder Compliance Checklist for Technical Evaluation.	Exhibit 5: Electronic submission (USB/Memory card/External hard drive) – clearly marked	
Supporting documents for technical responses. (Refer to Section 3.2 - Gate 1: Functionality Evaluation Criteria)		
Exhibit 3:	Exhibit 6:	
Company ProfileAny other supplementary information	General Conditions of Contract (GCC)	

5. TERMS AND CONDITIONS

5.1 Supplier Due Diligence

5.1.1 GAAL reserves the right to conduct supplier due diligence prior to final award or at any time during the contract period and this may include pre-announced/





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non-announced site visits. During the due diligence process the information submitted by the bidder will be verified and any misrepresentation thereof may disqualify the bid in whole or parts thereof.

5.2 Counter Conditions

5.2.1 Bidders' attention is drawn to the fact that amendments to any of the bid conditions or setting of counter conditions by bidders may result in the invalidation of such bids.

5.3 Negotiation

5.3.1 GAAL reserves the right to negotiate with the preferred bidders prior to award and with the successful bidders(s) post award.

5.4 Bid Enquiries

- 5.4.1 All enquiries should be in writing to scmgroup@gaal.co.za, for technical enquiries to monicca.mnisi@gaal.co.za. The closing date for receipt of all enquiries is 4 July 2025. All enquiries beyond the closing date will not be considered.
- 5.5 Communication and Confidentiality
- 5.5.1 If a bidder finds or reasonably believes it has found any discrepancy, ambiguity, error or inconsistency in this bid or any other information provided by GAAL (other than minor clerical matters), the bidder must promptly notify GAAL in writing of such discrepancy, ambiguity, error or inconsistency in order to afford GAAL an opportunity to consider what corrective action is necessary (if any).



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- 5.5.2 Any actual discrepancy, ambiguity, error or inconsistency in this bid or any other information provided by the GAAL will, if possible, be corrected and provided to all bidders without attribution to the bidder who provided the written notice.
- 5.5.3 All communication between the bidder and Supply Chain Management office must be done in writing.

PART A **INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)

BID NUMBER: | GAAL/131/2025/2026 | CLOSING DATE: | 11 JULY 2025

SBD₁

CLOSING TIME: | 11H00

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	PROVISIONING, DELIVERY, INSTALLATION AND CONFIGURATION OF DIGITAL SCREENS AT					
	POLOKWANE INTERNATIONAL AIRPORT WITH THE ADDITIONAL PROVISION OF DIGITAL					
	SCREENS AS AND WHEN NECESSARY, INCLUDING MAINTENANCE AND SUPPORT FOR A					
	PERIO	OF THREE YEARS.				
DESCRIPTION						
BID RESPONSE I	DOCUM	IENTS MAY BE DEPOSITED	IN THE BID BOX SITUATED A	AT (STREET ADDRESS)		
ADMIN BLOCK			· ·			
N1 NORTH TO MA	AKHAD	0				
GATEWAY WEG						
POLOKWANE, 07	'00					
BIDDING PROC	BIDDING PROCEDURE ENQUIRIES MAY BE					
DIRECTED TO TECHNICAL ENQUIRIES MAY BE DIRECTED TO:						
CONTACT PERSO	CONTACT PERSON JULIUS RAMATJIE CONTACT PERSON MONICCA MNISI					
TELEPHONE NUMBER 087-291-1088 TELEPHONE NUMBER 087-291-1054						
TELLI HONE NONDEN 007-231-1000 TELLI HONE NONDEN 007-231-1034						
FACSIMILE NUMBER 015-288-0125 FACSIMILE NUMBER 015-288-0122						
E-MAIL ADDRESS scmgroup@gaal.co.za E-MAIL ADDRESS monicca.mnisi@gaal.co.za						



P.O. Box 1309, Polokwane, Limpopo Province. RSA, 0700

Tel: 087 291 1088 Fax: 015 288 0125

SUPPLIER INFORMATION					
NAME OF BIDDER	JIV				
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE			NUMBER	
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE			NUMBER	
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER				7	
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIE	ER MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	Yes No [IF YES ENCLO PROOF]	SE	BASE	OU A FOREIGN D SUPPLIER FOR GOODS /SERVICES RED?	☐Yes ☐No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO B	DDING FOREIGI	N SUPPLIER:	S		
IS THE ENTITY A RESID	ENT OF THE RE	PUBLIC OF	SOUTH	AFRICA (RSA)?	☐ YES ☐ NO
DOES THE ENTITY HAV	'E A BRANCH IN	THE RSA?		,	☐ YES ☐ NO
DOES THE ENTITY HAV	DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				
DOES THE ENTITY HAV	E ANY SOURCE	OF INCOME	IN THE	RSA?	☐ YES ☐ NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? 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.					



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SPECIFICATION FOR PROVISIONING, DELIVERY, INSTALLATION, AND CONFIGURATION OF DIGITAL SCREENS AT POLOKWANE INTERNATIONAL AIRPORT WITH THE ADDITIONAL PROVISION OF DIGITAL SCREENS AS AND WHEN NECESSARY, INCLUDING MAINTENANCE AND SUPPORT FOR A PERIOD OF THREE (3) YEARS

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).

2. TAX COMPLIANCE REQUIREMENTS

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



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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 3.1

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

NOTE:

ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Nar	me of bidder	Bid number: GAAL/131/2025/2026
Clo	sing Time 11:00	Closing date: 11 JULY 2025
OFFE	R TO BE VALID FOR 150 DAYS FROM THE CLO	OSING DATE OF BID.
ITEM NO.	QUANTITY DESCRIPTION	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)
-	Required by:	
-	At:	
-	Brand and model	
-	Country of origin	
-	Does the offer comply with the specification(s)?	*YES/NO
_	If not to specification, indicate deviation(s)	



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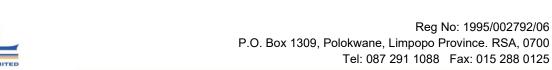
SPECIFICATION FOR PROVISIONING, DELIVERY, INSTALLATION, AND CONFIGURATION OF DIGITAL SCREENS AT POLOKWANE INTERNATIONAL AIRPORT WITH THE ADDITIONAL PROVISION OF DIGITAL SCREENS AS AND WHEN NECESSARY, INCLUDING MAINTENANCE AND SUPPORT FOR A PERIOD OF THREE (3) YEARS

-	Period required for delivery	*Delivery: Firm/not firm
-	Delivery basis	
Note:	All delivery costs must be included in the bid price	e, for delivery at the prescribed destination.

** "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

*Delete if not applicable





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BIDDER'S DISCLOSURE

SBD 4

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest1 in the enterprise,

employed by the state?

YES/NO

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.



Full Name

Reg No: 1995/002792/06

P.O. Box 1309, Polokwane, Limpopo Province. RSA, 0700

Name of State institution

Tel: 087 291 1088 Fax: 015 288 0125

SPECIFICATION FOR PROVISIONING, DELIVERY, INSTALLATION, AND CONFIGURATION OF DIGITAL SCREENS AT POLOKWANE INTERNATIONAL AIRPORT WITH THE ADDITIONAL PROVISION OF DIGITAL SCREENS AS AND WHEN NECESSARY, INCLUDING MAINTENANCE AND SUPPORT FOR A PERIOD OF THREE (3) YEARS

Identity Number

			- 4	
				Y
2.2	Do you, or any person conn	ected with the bidder, hav	ve a relationship with an	y person who is
	employed by the procuring in	stitution?		YES/NO
2.2.1	If so, furnish particulars:			
2.3	Does the bidder or any of it person having a controlling			
	enterprise whether or not the	•	•	YES/NO
2.3.1	If so, furnish particulars:			
3 D	ECLARATION			
	I, the undersigned, (nar	ne)		in
	submitting the accompanying true and complete in every re	•	following statements the	nat I certify to be
	a as and complete in every re	, op oot.		





- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium will not be construed as collusive bidding.
- In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.



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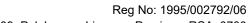
SPECIFICATION FOR PROVISIONING, DELIVERY, INSTALLATION, AND CONFIGURATION OF DIGITAL SCREENS AT POLOKWANE INTERNATIONAL AIRPORT WITH THE ADDITIONAL PROVISION OF DIGITAL SCREENS AS AND WHEN NECESSARY, INCLUDING MAINTENANCE AND SUPPORT FOR A PERIOD OF THREE (3) YEARS

I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

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

Signature	Date
Position	Name of bidder





SPECIFICATION FOR PROVISIONING, DELIVERY, INSTALLATION, AND CONFIGURATION OF DIGITAL SCREENS AT POLOKWANE INTERNATIONAL AIRPORT WITH THE ADDITIONAL PROVISION OF DIGITAL SCREENS AS AND WHEN NECESSARY, INCLUDING MAINTENANCE AND SUPPORT FOR A PERIOD OF THREE (3) YEARS

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

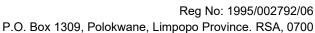
1. GENERAL CONDITIONS

- 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
- a) The applicable preference point system for this tender is the 80/20 preference point system.
 1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
 - (a) Price; and
 - (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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





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

2. **DEFINITIONS**

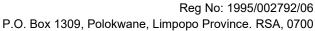
- (a) "tender" means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) "price" means an amount of money tendered for goods or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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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





GATEWAY TO THE REST OF AFRICA •

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$$Ps = 80 \left(1 - rac{Pt - P \, min}{P \, min}
ight)$$
 or $Ps = 90 \left(1 - rac{Pt - P \, min}{P \, min}
ight)$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

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

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations





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preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
 - (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Enterprises with ownership of 51% or more by person/s who are black	10	
Enterprises with ownership of 51% or more by person/s who are women	4	



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Enterprises with ownership of 51% or more by person/s who are youth	4	
Enterprises with ownership of 51% or more by person/s with disability	2	
Total	20	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3.	Name of company/firm
4.4.	Company registration number:
4.5.	TYPE OF COMPANY/ FIRM
	 □ Partnership/Joint Venture / Consortium □ One-person business/sole propriety □ Close corporation □ Public Company □ Personal Liability Company □ (Pty) Limited □ Non-Profit Company □ State Owned Company [TICK APPLICABLE BOX]
4.6.	I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

ii) The preference points claimed are in accordance with the General Conditions as indicated

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;

The information furnished is true and correct;

in paragraph 1 of this form;



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- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation:
 - (d) Recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and

SIGNA TURE(S) OF TENDERER(S)