



ERRATUM TO BID DOCUMENT –
NGB 001/2025:
SUPPLY, INSTALLATION,
COMMISSIONING, OPERATION,
MANAGEMENT AND
MAINTENANCE, OF A NATIONAL
CENTRAL ELECTRONIC
MONITORING SYSTEM (NCEMS)
FOR LIMITED PAY-OUT MACHINES
IN THE REPUBLIC OF SOUTH
AFRICA AND COLLECTION OF
RELATED MONITORING FEES FOR
EIGHT (8) YEARS

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1. SECTION III: REQUEST FOR PROPOSAL REQUIREMENTS

Section III – Page 48, paragraph 1.65 is deleted.

Section III – Page 74, paragraph 3.18.3.1 is deleted and replaced in the RFP as follows:

how they will maximise the opportunity for the advancement and economic empowerment of the historically disadvantaged;

Section III – Page 75, paragraph 3.19.1 is deleted and replaced in the RFP as follows:

Specific goals, as stipulated in Section 2(1)(d)(i), of the Preferential Procurement Regulations 2022, may include persons or categories of persons historically disadvantaged by unfair discrimination on the basis of race, gender, or disability.

Section III – Page 96 & 97 – paragraphs 6.2.10 - The paragraph is deleted and replaced in the RFP as follows:

6.2.10 Bids shall consist of a total of eight (8) hard copies, and thirty-two (32) electronic copies, as set out in paragraph 9.9.1 of this section III, which must be securely sealed and clearly marked and numbered as follows:

6.2.10.1 An ‘Original’, containing all the original documentation and which must be signed by at least two (2) duly authorised directors of the Bidder. Bidders must attach proof of authority to bind the Bidder company which must be attached to the “Original”. All original signatures, fingerprints or other original marks shall be placed in the “Original.”

6.2.10.2 Seven (7) numbered “Copies of the Original”; numbered in consecutive order.

Section III – Page 97 – paragraphs 6.2.12 - The paragraph is deleted and replaced in the RFP as follows:

The total number of eight (8) electronic copies, per package / envelope, must be placed on eight (8) USBs, per package / envelope as per requirements set out in paragraph 9.9.1 of this section III, and must be compatible with Microsoft Windows. Bids must be prepared in a Microsoft Word format whereas financial figures must be in Microsoft Excel.

Section III – Page 118 – paragraphs 9.9.1.1.8 - The paragraph is deleted and replaced in the RFP as follows:

9.9.1.1.8 Proposals that are not submitted in four (4) separate, clearly marked/ labelled and sealed envelopes / packages as follows:

9.9.1.1.8 .1 Envelope / Package 1 – Technical Proposal: One (1) original plus seven (7) copies of the original technical proposal and one (1) electronic copy of the technical proposal on eight (8) USBs must be submitted to the NGB.

9.9.1.1.8 .2 Envelope / Package 2 – Local Content Documents which will include the list and value of all components and the sworn declaration / affidavit. One (1) original plus seven (7) copies of the original local content proposal must be submitted to the NGB and one (1) electronic copy of the local content proposal on eight (8) USBs must be submitted to the NGB.

9.9.1.1.8 .3 Envelope / Package 3 – Probity Documents One (1) original plus seven (7) copies of the original probity proposal, as required in sub-section 9.9.5 to 9.9.11 and 6.2.19.3 and one (1) electronic copy of the probity proposal on (8) USBs must be submitted to the NGB.

9.9.1.1.8 .4 Envelope / Package 4 – Financial Proposal: One (1) original plus seven (7) copies of the original financial proposal and one (1) electronic copy of the financial proposal on eight (8) USBs must be submitted to the NGB.

Section III – Page 149, paragraph 9.9.6.3.2 is deleted and replaced in the RFP as follows:

Details of each person with an interest in the Service Provider in excess of five percent (5%). Details of their most recent audited financial results (i.e. turnover, net profit before and after taxation), number of salaried and waged employees, historically disadvantaged individuals employed and other information that might influence and/or have a bearing on the evaluation process.

Section III, Page 152, Paragraph 9.9.8.3 is deleted and replaced in the RFP as follows:

In addition to the above, technical partners and sub-contractors are also required to submit the above information, with the exception of 9.9.8.1.2.

Section III – Page 168, paragraph 9.9.25.1.3 will be deleted and replaced in the RFP as follows:

9.9.25.1.3 System Description

The Bidder must supply detailed information on the issues as contained in 9.9.27 to 9.9.50 below, based on the maximum number of Limited Pay-Out Machines in the RSA (i.e. fifty thousand (50 000) Limited Pay-Out Machines), taking into consideration that the general

number of Limited Pay-Out machines per Site is five (5) or more but not exceeding forty (40) in number.

Section III – Page 193 – paragraphs 9.9.57.2 and 9.9.57.2.1 will be deleted in the RFP, and replaced in the RFP as follows:

9.9.57.1.1 It must be noted that all PLAs have rolled out LPMs. The number of operational LPMs are not guaranteed and may decrease or increase at any point in time. It is envisaged that the rollout will continue in view of the national limit of 50 000 LPMs. This is dependent on the demand, the market, the PLAs capability and plan and the legislative requirements.

Section III, Annexure A (SBD 6.1) Page 221, Table 1 is deleted and replaced in the RFP as follows:

SPECIFIC GOAL	ACHIEVEMENT LEVEL	TOTAL NUMBER OF POINTS THAT MAY BE CLAIMED <u>(90/10 SYSTEM)</u>	TOTAL NUMBER OF POINTS THAT MAY BE CLAIMED <u>(80/20 SYSTEM)</u>
Persons historically disadvantaged on the basis of race	100% black ownership	4	8
	75% - 99% black ownership	3	6
	60% - 74% black ownership	2	4
	51% - 59% black ownership	1	2
	0 – 50% black ownership	0	0

SPECIFIC GOAL	ACHIEVEMENT LEVEL	TOTAL NUMBER OF POINTS THAT MAY BE CLAIMED <u>(90/10 SYSTEM)</u>	TOTAL NUMBER OF POINTS THAT MAY BE CLAIMED <u>(80/20 SYSTEM)</u>
Persons historically disadvantaged on the basis of gender (ownership by women)	100% women ownership	4	8
	75% - 99% women ownership	2	4
	60% - 74% women ownership	1.5	3
	51% - 59% women ownership	1	2
	0 – 50% women ownership	0	0

SPECIFIC GOAL	ACHIEVEMENT LEVEL	TOTAL NUMBER OF POINTS THAT MAY BE CLAIMED <u>(90/10 SYSTEM)</u>	TOTAL NUMBER OF POINTS THAT MAY BE CLAIMED <u>(80/20 SYSTEM)</u>
Persons historically disadvantaged on the basis of disability	1% - 100% disabled ownership	2	4
	0% disabled ownership	0	0

Section III, Annexure A (SBD 6.1) Page 222, paragraph 6.7 is deleted and replaced in the RFP as follows:

A tenderer must submit the following as proof and acceptable evidence when claiming points for persons historically disadvantaged on the basis of **race**: CIPC registration documents as proof of ownership; and B-BBEE Certificate / Sworn affidavit for QSEs or EMEs.

Section III, Annexure A (SBD 6.1) Page 222, paragraph 6.9 is deleted and replaced in the RFP as follows:

A tenderer must submit the following as proof and acceptable evidence when claiming points for persons historically disadvantaged on the basis of **gender (ownership by women)** CIPC registration documents; B-BBEE Certificate / Sworn affidavit for QSEs or EMEs / Certified copy of identity document.

Section III, Annexure C (Special Conditions of Contract) – Page 271, paragraph 3.1.55 is deleted.

2. SECTION IV: RETURNABLES

Section IV – Page 468, Form 10 – Team Composition and task assignments - The paragraph will be deleted and replaced in the RFP as follows:

For specific positions essential to contract management and implementation (and/or those specified in the Bidding Documents, if any), Applicant should provide the names of candidates qualified to meet the specified requirements stated for each position. The data on their experience should be supplied on separate sheets using one Form 11 Curriculum Vitae for each candidate. Applicant may propose alternative management and implementation arrangements requiring different key personnel, whose experience records should be provided.

END
