



DEPARTMENT OF
TRANSPORT AND COMMUNITY SAFETY

Dear Sir / Madam

QUOTATION NO: RQ-014887

(Up to a transaction value of Above R30 000)

Kindly furnish me with a written quotation for the supply of the goods/services as detailed in the enclosed schedule/Specification.

The quotation must be delivered not later than **08 October 2024 at 11h00** to the **Departmental Quotation Box at Head Office (Cnr Church and Bodenstein street Polokwane)** or Email to **headofficescm@dtcs.limpopo.gov.za**.

Compulsory briefing session will be held at DILOKONG TRAFFIC STATION on the 2nd of October 2024 @11h00

The following conditions will apply:

- Price(s) quoted must be valid for at ninety days (90) days from date of your offer.
- Price(s) quoted must be firm and must be inclusive of VAT, if VAT registered.
- A firm delivery period must be indicated.
- This quotation will be evaluated in terms of **80/20** preference point system as prescribed in the Preferential Procurement Policy Framework Act (No 5 of 2000) and for this purpose the enclosed forms **SBD 4 and SBD 6.1** must be scrutinized, completed in full and submitted together with your quotation.
- The successful provider will be the one scoring the highest points.
- Acceptance of the General conditions of contract can be found on the Provincial/Nation Treasury Website.
- Do not deviate from the specification (quote everything that is on the specification)
- Ensure that your calculations are all correct
- **Fill in your prices on the attached specification and attach letter head of company.**
- Fill in with a black pen

Failure to comply with these conditions may invalidate your offer.

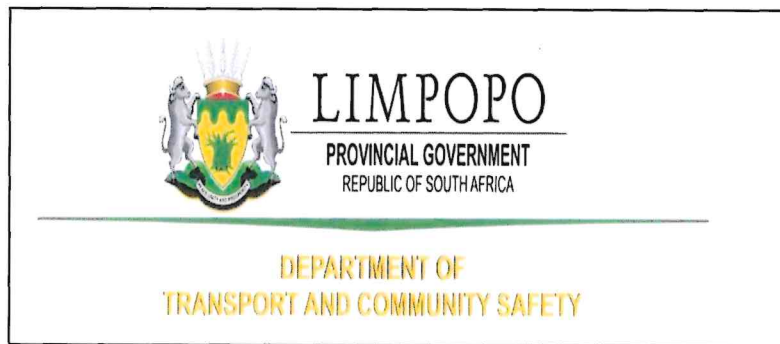
Yours faithfully

Bopape MM (015 294 8420)

Signature

13/09/2024

Date



Department of Transport and Community Safety

RFQ

Construction of new septic Tank at Dilokong Traffic Station

CALL FOR EXPRESSION OF INTEREST

Issued by:

Department of Transport and Community Safety

39 Church Street Polokwane

Contact: 015 295 1000

Name: Bopape M M

Telephone: 015 294 8420

Name of respondent:



DEPARTMENT OF
TRANSPORT AND COMMUNITY SAFETY

Department of Transport and Community Safety

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Construction of new septic Tank at Dilokong Traffic Station

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Part E3: Indicative scope of work

E3	Indicative scope of work
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Department of Transport and Community Safety

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Construction of new septic Tank at Dilokong Traffic Station

E1.1 Notice and Invitation to submit an Expression of Interest

Department of Transport and Community Safety invites expressions of interest for the installation of welded mesh fence at Limpopo Traffic Training College for a period of 30 days.

Respondents must have a contractor grading designation of 1CE or higher who satisfy criteria stated in the Submission Data may submit expressions of interest.

Only respondents who meet all stated criteria are eligible to have their submissions evaluated.

The tender documents will be made available on the eTender portal and CIDB website.

Queries relating to the issue of these documents may be addressed to Ms Bopape MM, Tel No 015 294 8420 or Email: bopapemm@dtcs.limpopo.gov.za

A compulsory clarification meeting with representatives of the Employer will take place at DILOKONG TRAFFIC on (Insert date) starting at 11h00.

Requirements for sealing, addressing, delivery, opening and assessment of submissions are stated in the Submission Data.

Department of Transport and Community Safety

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Construction of new septic Tank at Dilokong Traffic Station

E1.2 Submission Data

The conditions applicable to this call for expressions of interest of tender are the Standard Conditions for the calling for Expressions of Interest as contained in Annex H of the CIDB Standard for Uniformity in Construction Procurement (January 2009) as published in Government Gazette No 31823, Board Notice 12 of 2009 of 30 January 2009. (See www.cidb.org.za).

The Standard Conditions for the calling for Expressions of Interest make several references to the Submission Data for details that apply specifically to this submission. The Submission Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the Standard Conditions for the calling for Expressions of Interest.

Each item of data given below is cross-referenced to the clause in the Standard Conditions for the calling for Expressions of Interest.

Clause number	Submission Data
H.1	The Employer is DEPARTMENT OF TRANSPORT AND COMMUNITY SAFETY
H.1.2	The documents associated with the calling for expressions of interest issued by the employer comprise: Part E.1: Submission procedures E.1.1 Invitation and notice for submissions of expressions of interest E.1.2 Submission data Part E.2: Returnable documents E.2.1 List of returnable documents E.2.2 Submission schedules Part E.3 Indicative scope of work E.3 Indicative scope of work
H.1.4	The employer's agent is: N/A Name: Address: Tel: Fax: E-mail:
H.2.1	Only those respondents who satisfy the following eligibility criteria are eligible to submit expressions of interest: 1) Extensive experience in the construction of septic tanks 2)

H.2.1	<p>Only those respondents who are registered with the Construction Industry Development Board, in a contractor grading designation of 1GB or higher, are eligible to have their submissions evaluated.</p> <p>Joint ventures are eligible to have their submissions evaluated provided that:</p> <ol style="list-style-type: none"> 1 every member of the joint venture is registered with the CIDB. 2 the lead partner has a contractor grading designation in the construction industry of 1GB or higher and 3 the combined contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than the required contractor grading designation.
H.2.1	<p>The following respondents who are registered with the CIDB, or are capable of being so registered not later than 7 days from the closing date for the submission of tenders, are eligible to have their submissions evaluated:</p> <ol style="list-style-type: none"> a) those respondents who are registered with the Construction Industry Development Board, or are capable of being so registered within 7 days from the closing date for submission of tenders, in a contractor grading designation of 1GB or higher; and b) contractors registered as potentially emerging enterprises with the CIDB who are registered in one contractor grading designation lower than that required in terms of a) above and who satisfy the following criteria: <ol style="list-style-type: none"> 1) the employer is satisfied that such a contractor has the potential to develop and qualify to be registered in that higher grade as determined in accordance with the provisions of the <i>CIDB Specification for Social and Economic Deliverables in Construction Works Contracts</i>; and 2) the employer agrees to provide the financial, management or other support that is considered appropriate to enable the contractor to successfully execute that contract.
H.2.5	<p>The arrangements for a compulsory clarification meeting are as stated in the Notice and Invitation to Submit an Expression of Interest.</p> <p>Respondents must sign the attendance list in the name of the responding entity. Addenda will be issued to and submissions will be received only from those responding entities appearing on the attendance list.</p>
H.2.7	<p>The employer's address for delivery of submissions and identification details to be shown on each submission package are:</p> <p>Location of tender box: MAIN ENTRANCE OF PHAMOKO TOWERS</p> <p>Physical address: 39 CHURCH STREET POLOKWANE</p> <p>Identification details: THE BOX IS WRITTEN TENDER BOX ON THE OUTSIDE</p> <p>Email: headofficescm@dtcs.limpopo.gov.za</p>
H.2.9	The closing time for submissions is as stated in the Notice and Invitation to Submit an Expression of Interest.
H.2.9	Telephonic, telegraphic, telex, facsimile or e-mailed submissions offers will not be accepted.
H.3.3	Late submissions will be recorded as late submissions and will not be eligible for evaluation
H.3.9	<p>The procedure for evaluation of responsive submissions is:</p> <p>Stage one: Compliance with specification</p> <p>Stage two: Administrative compliance</p> <p>Stage 3: 80/20 Preference Point System</p>

H.3.9	<p>All respondents who submit responsive submissions and:</p> <ol style="list-style-type: none"> 1) <ol style="list-style-type: none"> a) are tax compliant at the time of evaluation and award or have made arrangements to meet outstanding tax obligations; b) are registered with the Construction Industry Development Board in an appropriate contractor grading designation; c) do not have any of their directors/shareholders is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector; d) have not abused the Employer's Supply Chain Management System or have failed to perform on any previous contract and have been given a written notice to this effect; e) have completed the Compulsory Enterprise Questionnaire and who are considered by the Employer not to have any conflicts of interest which may impact on their ability to perform the proposed contract in the best interests of the Employer or potentially compromise the tender process and are free of persons in the state who are not permitted to submit tenders or to participate in the contract; and <p>will be invited to submit tender offers and have their submissions evaluated.</p>
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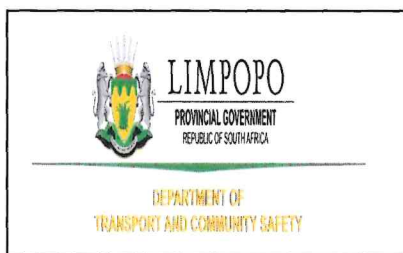
Department of Transport and Community Safety

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Construction of new septic Tank at Dilokong Traffic Station

E.2.1 List of returnable documents

- (i) Original Bid Document
- (ii) SBD 4
- (iii) SBD 6.1
- (iv) COIDA Letter of Good Standing
- (v) CIDB Gradings 1CE or above
- (vi) E1.1
- (vii) E1.2
- (viii) E2.1
- (ix) E3
- (x) T2.2A
- (xi) T2.2B
- (xii) T2.2C
- (xiii) T2.2D
- (xiv) T2.2E



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Construction of new septic Tank at Dilokong Traffic Station

E3: Indicative scope of work

- The winning bidder will be expected to construct a new septic tank, repair existing ablution block and connect sewer line as per the attached BoQ.

Bidders are required to complete the pricing on the following schedule:

	DISCRIPTION	QUANTITY	RATE	TOTAL
1.	Construction of new septic tank at Dilokong Traffic Station as per the attached BoQ	1		
Sub Total				
15% VAT if registered				
Grand Total				

Evaluation Criteria

Stage 1: Compliance to specification

Stage 2: Administrative compliance

NB: The following are regarded as non-compliance to administrative requirements:

- Price amendments without signature.
- Usage of correction fluid.
- Completion of the bid document with an erasable pencil.
- Non-completion and non-signing of the following essential standard bidding documents forms listed under E2.1
- Non-submission of all the documents under E2.1

Stage 3: 80/20 Preference Point System

The 80/20 price/preference point system will be applicable for this request for quotation. 80 points shall be awarded for price and 20 points shall be preference points.

The preference points shall be allocated based on the specific goals below:

No	DESIGNATED GROUP	POINTS
1	Enterprises owned by black people	3

2	Enterprises owned by youth	5
3	Enterprises owned by women	5
4	Enterprises owned by persons with disability	3
5	Small, Medium and Micro Enterprises (SMMEs)	2
6	Enterprises located in rural areas or underdeveloped areas	2

Notes

- The contract will be awarded to the bidder scoring the highest points.
- The Department is not bound to accept any of the proposals submitted. The Department also reserves the right to call interviews with short-listed service providers before final selection, and to negotiate price.


Mr. Masete NJ

Acting Chief Director: Transport Infrastructure & District Coordination

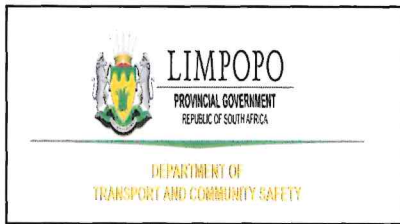
Date: 2024/07/19

Approved/ ~~not approved~~


Ms. Mutwanamba T

Director: SCM

Date: 19/07/2024



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Construction of new septic Tank at Dilokong Traffic Station

T2.2A 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.		

Attach additional pages if more space is required.


Signed

Date

Name

Position

Tenderer

 LIMPOPO PROVINCIAL GOVERNMENT REPUBLIC OF SOUTH AFRICA DEPARTMENT OF TRANSPORT AND COMMUNITY SAFETY	Department of Transport and Community Safety
	RFQ
	Construction of new septic Tank at Dilokong Traffic Station

T2.2B Compulsory Enterprise Questionnaire

The following particulars must be furnished. In the case of a joint venture, separate enterprise questionnaires in respect of each partner must be completed and submitted		
Section 1: Name of enterprise:.....		
Section 2: VAT registration number, if any:.....		
Section 3: CIDB registration number, if any:.....		
Section 4 : Particulars of sole proprietors and partners in partnerships Complete only if sole proprietor or partnership and attach separate page if more than 3 partners		
Name*	Identity number*	Personal income tax number*
Section 5 : Particulars of companies and close corporations		
Company registration number		
Close corporation number		
Tax reference number		
Section 6 : Record in the service of state		
Indicate by marking the relevant boxes with a cross, if any sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder in a company or close corporation is currently or has been within the last 12 months in the service of any of the following:		
a member of any municipal council a member of any provincial legislature a member of the National Assembly or the National Council of Province a member of the board of directors of any municipal entity an official of any municipality or municipal entity	<input type="checkbox"/> an employee of any provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999) <input type="checkbox"/> a member of an accounting authority of any national or provincial public entity <input type="checkbox"/> an employee of Parliament or a provincial legislature	

Tender

Part T2: Returnable documents

T2.1

Returnable Schedules

If any of the above boxes are marked, disclose the following:			
Name of sole proprietor, partner, director, manager, principal shareholder or stakeholder	Name of institution, public office, board or organ of state and position held	Status of service (tick appropriate column)	
		Current	Within last 12 months

*insert separate page if necessary

Section 7: Record of spouses, children and parents in the service of the state

Indicate by marking the relevant boxes with a cross, if any spouse, child or parent of a sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder in a company or close corporation is currently or has been within the last 12 months been in the service of any of the following:

1. a member of any municipal council	<input type="checkbox"/> an employee of any provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999)
2. a member of any provincial legislature	
3. a member of the National Assembly or the National Council of Provinces	<input type="checkbox"/> a member of an accounting authority of any national or provincial public entity
4. a member of the board of directors of any municipal entity	<input type="checkbox"/> an employee of Parliament or a provincial legislature
5. an official of any municipality or municipal entity	

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

- authorizes the Employer to obtain a tax clearance certificate from the South African Revenue Services that my / our tax matters are in order;
- confirms that the neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004;
- confirms that no partner, member, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears, has within the last five years been convicted of fraud or corruption;
- confirms that I / we are not associated, linked or involved with any other tendering entities submitting tender offers and have no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest; and
- confirms that the contents of this questionnaire are within my personal knowledge and are to the best of my belief both true and correct.

Signed	Date
Name	Position
Enterprise name	



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T2.2C Certificate of Authority for Joint Ventures

This Returnable Schedule is to be completed by joint ventures.

We, the undersigned, are submitting this tender offer in Joint Venture and hereby authorise Mr/Ms , authorised signatory of the company , acting in the capacity of lead partner, to sign all documents in connection with the tender offer and any contract resulting from it on our behalf.

NAME OF FIRM	ADDRESS	DULY AUTHORIZED SIGNATORY
Lead partner		
CIDB registration no		Signature. Name Designation
CIDB registration no		Signature. Name Designation
CIDB registration no		Signature. Name Designation
CIDB registration no		Signature. Name Designation



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Construction of new septic Tank at Dilokong Traffic Station

T2.2D 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 F.3.8 of the Standard Conditions of Tender referenced in the Tender Data regarding the employer's handling of material deviations and qualifications.

Tenderers must not include deviations or qualifications relating to the scope of work in this schedule where they are required to submit an Approach Paper.

Page	Clause or item	Proposal

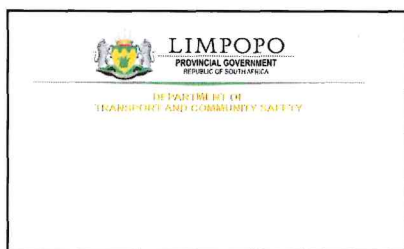
Signed

Date

Name

Position

Tenderer



Department of Transport and Community Safety

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Construction of new septic Tank at Dilokon Traffic Station

T2.2E Preferencing schedule

1 Definitions

The following definitions shall apply to this schedule:

Black: is a generic term which means who are Africans, Coloureds and Indians

Disability: in respect of a person, a permanent impairment of a physical, intellectual, or sensory function, which results in restricted, or lack of, ability to perform an activity in the manner, or within the range, considered normal for a human being.

Disabled person: a person with a disability.

Equity ownership: The percentage of an enterprise or business owned by individuals or, in respect of a company, the percentage of the company's shares that are owned by individuals, who are actively involved in the management of an enterprise or business and exercise control over the enterprise, commensurate with their degree of ownership at the closing date of the tender.

2 The preference points shall be allocated based on the specific goals below:

No	DESIGNATED GROUP	POINTS
1	Enterprises owned by black people	3
2	Enterprises owned by youth	5
3	Enterprises owned by women	5
4	Enterprises owned by persons with disability	3
5	Small, Medium and Micro Enterprises (SMMEs)	2
6	Enterprises located in rural areas or underdeveloped areas	2

The undersigned, who warrants that he / she is duly authorised to do so on behalf of the tenderer confirms that he / she understands the conditions under which such preferences are granted and confirms that the tenderer satisfies the conditions pertaining to the granting of tender preferences.

Signature :

Name :

Duly authorised to sign on behalf of :

Telephone :

Fax :

Date :

	Unit	Qty	Rate	Amount
BILL NO. 1				
PRELIMINARIES AND GENERAL				
<u>All works done and material purchase for this project should comply with SABS/SANS regulations</u>				
Fixed				
Value				
Time				
Carried to summary				

BILL NO 2**EARTHWORKS (PROVISIONAL)**Nature of ground

The nature of the ground is assumed to be loose sandy material, therefore "earth", but possibly interspersed with "soft rock" or "hard rock"

The nature of the ground is assumed to be gravel, therefore "earth", but possibly interspersed with "soft rock" or "hard rock"

The nature of the ground is assumed to be silty clay with loose river boulders varying in size up to approximately 450mm diameter, all of which will be deemed as "earth", but possibly interspersed with "hard rock"

Subterranean water

No subterranean water is expected. The water table is expected to vary between approximately 30 m and 100 m below natural ground level. The removal of subterranean water is given separately

Carting away of excavated material

Descriptions of carting away of excavated material shall be deemed to include loading excavated material onto trucks directly from the excavations or, alternatively, from stock piles situated on the building site

Testing

Prices for filling are to include for all necessary density and other tests

Carried to collection

EXCAVATIONS ETCExcavation in earth not exceeding 2m deep

Trenches

m3

166

Extra over trench and hole excavations in earth for excavation in

Soft rock

m3

8

Hard rock

m3

17

Extra over all excavations for carting away

Surplus material from excavations and/or stock piles on site, to a dumping site situated approximately 10 km from the building site

m3

166

Risk of collapse of excavations

Sides of trench and hole excavations exceeding 1,5m deep	m2	329		
<u>Keeping excavations free of water</u>				
Keeping excavations free of all water other than subterranean water	Item	1		
Polyester filter on the sides of the soakway as prescribed by the engineer	m2	1		
<u>FILLING ETC</u>				
<u>Selected earth filling obtained from the excavations and/or prescribed stock piles on site, including haulage approximately 30 m from the perimeter of the excavations or stock piles, compacted to 90% Mod AASHTO density</u>				
IMPORT FILL MATERIAL G6 OR BETTER MATERIAL AND COMPACT AS INDICATED UP TO FINAL LEVEL	m3	59		
Filling material for soakway should be uniformly graded clean and from 20mm to 100mm in diameter, builders, rubble is not acceptable	m3	18		
<u>Compaction of ground surfaces</u>				
RIP AND RECOMPACT INSITU MATERIAL TO 91% MOD AASHTO DENSITY	m2	91		
<u>TESTS</u>				
<u>Prescribed tests to determine degree of compaction or other properties of ground or filling</u>				
Modified AASHTO Density test per set	No	5		
Carried to summary				

BILL NO 3

CONCRETE, FORMWORK AND REINFORCEMENT

User note

Cost of tests

The costs of making, storing and testing of concrete test cubes as required under clause 7 "Tests" of SABS 1200 G shall include the cost of providing cube moulds necessary for the purpose, for testing costs and for submitting reports on the tests for approval. The testing shall be undertaken by an approved independent firm or institution nominated by the contractor (test cubes are measured separately)

Lightweight concrete

Lightweight concrete shall have a density of 600kg/m³ for the top 50mm and 400kg/m³ for the remaining thickness. The minimum thickness at outlets, channels, etc shall be 50mm

Formwork

Descriptions of formwork shall be deemed to include use and waste only (except where described as "left in" or "permanent"), for fitting together in the required forms, wedging, plumbing and fixing to true angles and surfaces as necessary to ensure easy release during stripping and for reconditioning as necessary before re-use

The vertical strutting shall be carried down to such construction as is sufficiently strong to afford the required support without damage and shall remain in position until the newly constructed work is able to support itself

Formwork to soffits of solid slabs etc shall be deemed to be to slabs not exceeding 250mm thick unless otherwise described

Formwork to soffits of slabs, beams, etc shall be deemed to be propped up exceeding 1,5m and not exceeding 3,5m high unless otherwise described

Formwork to sides of bases, pile caps, ground beams, etc will only be measured where it is prescribed by the engineer for design reasons. Formwork necessitated by irregularity or collapse of excavated faces will not be measured and the cost thereof shall be deemed to be included in the allowance for taking the risk of collapse of the sides of the excavations, provision for which is made in "Earthworks"

UNREINFORCED CONCRETE CAST AGAINST EXCAVATED SURFACES

REINFORCED CONCRETE CAST AGAINST EXCAVATED SURFACES

25 MPa/19 mm concrete

230mm thick slab

m3

11

100mm thick slab

m3

5

Smooth of concrete slab

m2

92

FABRIC REINFORCEMENT

Mesh 395 fabric reinforcement in concrete

m

92

TEST CUBES

Allow for preparing a set of three concrete strength test cubes, each size 150 x 150 x 150mm, sending them to an approved Testing Laboratory for testing and paying all charges in connection therewith.

Sets

3

750mm concrete manhole cover complete set with key

no

2

Carried summary

BILL NO 4

MASONRY

One brickwork	m2	49
Half brickwork	m2	6
Brickforce	m	165

Carried summary

BILL NO 5

WATERPROOFING

Damp proof course on brickwork	m2	8
Dpm	m2	91
Duraforce AS240 Geotextile wrapped around subsoil drain	m2	46
Bitumen	m2	153

Carried summary

BILL NO 6

PLASTERING

Walls	m2	58
Floors	m2	46

Carried summary

-

BILL NO 7**PLUMBING AND DRAINAGE****PVC**

110mm pipe	m	16		
110mm pipe with drilled small holes as instructed by engineer	m	80		
50mm pipe	m	17		
Double socket	no	3		
Tee junction	no	3		
Percolation test	Item	1		
Testing of existing borehole	Item	1		

Budgetary allowance

Allow an amount of R 40 000 (Forty Thousand Rands Only) for diverting of existing sewer	Sum	1	40000	40 000,000
Allow an amount of R 10 000-00 (Ten Thousand Rands Only) for plumbing and drainage fittings	Sum	1	10000	10 000,000

Carried summary

BILL NO 8

PROVISIONAL SUMS

Allow an amount of R100 000-00 for the maintenance of
abultion blocks

Sum

1

100000

100 000,000

Profit and attendance

Sum

1

Carried to collection

FINAL SUMMARY

PRELIMINARIES AND GENERAL

EARTHWORKS (PROVISIONAL)

CONCRETE, FORMWORK AND REINFORCEMENT

WATERPROOF

MASONRY

PLASTERING

PLUMBING AND DRAINAGE

PROVISIONAL SUMS

Total

Allow a contingency amount of R 50 000-00 (Fifty thousand
rands only) to be used for unforeseen works as directed by the
Principal Agent/Project Manager/Professional Team

50 000,000

Total

VAT

TOTAL TENDER AMOUNT

BIDDER'S DISCLOSURE

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.

Full Name	Identity Number	Name of State institution

- 2.2 Do you, or any person connected with the bidder, have a relationship

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.

with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1 If so, furnish particulars:

.....

3 DECLARATION

I, _____ the _____ undersigned,
 (name)..... in
 submitting the accompanying bid, do hereby make the following
 statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring

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.

institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

- 3.6 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

**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 80/20 preference point system.
- b) The 80/20 preference point system will be applicable in this tender. The lowest/highest acceptable tender will be used to determine the accurate system once tenders are received.

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

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

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

The maximum points for this tender are allocated as follows:

	POINTS
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).

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:

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

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:

$$\begin{array}{ccc} 80/20 & \text{or} & 90/10 \\ P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right) & \text{or} & P_s = 90 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right) \end{array}$$

Where

- P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{max} = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 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 (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)	Means of verification
Enterprise Owned by Black People	N/A	3	N/A		CSD
Enterprise Owned by Youth	N/A	5	N/A		CSD
Enterprise Owned by Women	N/A	5	N/A		CSD
Enterprise Owned by Persons with Disability	N/A	3	N/A		CSD
Small, Medium and Micro Enterprise(SMMEs)	N/A	2	N/A		CSD
Enterprise Located in Rural Areas or Underdeveloped Areas	N/A	2	N/A		CSD
Total	N/A	20	N/A		N/A

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation

- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

[TICK APPLICABLE BOX]

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

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions 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;
 - (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:

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