

PA-04 (GS): NOTICE AND INVITATION TO BID

THE DEPARTMENT OF PUBLIC WORKS INVITES BIDDERS FOR THE PROVISION OF

Project title:	THE APPOINTMENT OF A SERVICE PROVIDER: TRANSPORTATION OF THE LEARNERS OF MEMBERS OF PARLIAMENT AND SESSIONAL OFFICIALS FROM THE PARLIAMENTARY VILLAGES TO VARIOUS SCHOOLS (24 MONTHS).					
Bid no:	CPTSC13/24		·			
Advertising date:	19 August 2024	Closing date		9 September 2024		
Closing time:	11H00	Validity perio	od:	84 days		
1. FUNCTIONALITY CRI Note 1: Failure to meet min	TERIA APPLICABLE YI nimum functionality score w	E S	O ⊠ tenderer bein	g disqualified.		
Functionality criteria:1				Weighting factor:		
·						
			•			
·						
Total				100 Points		
(Weightings will be multiple functionality points)	ied by the scores allocate	d during the e	evaluation pro	ocess to arrive at the total		
Minimum functionality sc	ore to qualify for further e	evaluation:				
(Total minimum qualifying s provide motivation below).	core for functionality is 50 p	percent, any de	eviation below	or above the 50 percent,		
				₁		
2. THE FOLLOWING EVAL	UATION METHOD FOR F	RESPONSIVE I	BIDS WILL B	E APPLICABLE:		
☐ Method 1 (Financial offer) ☐ Method 2 (Financial and Preference offer)						
2.1. Indicate which preference points scoring system is applicable for this bid:						
⊠ 80/20 Preference points						

¹The points allocated to each functionality criterion should not be generic but should be determined separately for each tender on a case by case basis.



3. RESPONSIVENESS CRITERIA

3.1. Indicate substantive responsiveness criteria applicable for this tender. Failure to comply with the criteria stated hereunder <u>shall</u> result in the tender offer being disqualified from further consideration:

1		Only those tenderers who satisfy the eligibility criteria stated in the Tender Data may submit tenders.
2	\boxtimes	Tender offer must be properly received on the tender closing date and time specified on the invitation, fully completed either electronically (if issued in electronic format), or by writing legibly in non-erasable ink. (All as per Standard Conditions of Tender).
3		All parts of tender documents submitted must be fully completed in ink and signed where required
4		Use of correction fluid is prohibited.
5	\boxtimes	Submission of PA-32: Invitation to Bid
6		Submission of record of attending compulsory briefing session. The Bidder must sign the attendance register at the meeting and the register will be closed at the venue after the meeting. Failure to sign the attendance register will render your bid non-responsive.
7		Submission of duly completed form PA32 Invitation to Bid. Grand total of schedule of quantities to be carried over to PA32 form Invitation to Bid. Failure to do so will result in the bid being disqualified.
8	⊠	The bidder must submit proof of at least three (3) completed project(s) in the transportation industry with specific reference to Transport industry with the minimum contract value of R500 000.00 accumulatively over the past five (5) years from closing. The following documents must be submitted in relation to the above: 1. Signed appointment letter(s) by the employer on an official letterhead with clear contract description, contract value, contract duration, and contact details. OR 2. Signed Service Level Agreement by both parties with clear contract description, contract value and contract duration. OR 3. Purchase order with clear contract description, contract value and contact details. And 4. Each of the above submitted documents must be accompanied by Reference letter(s) with clear contract description, contract value, contract duration, contact details and must be aligned to the submitted completed project(s). (Failure to submit any of the above required documents will render the tender non-responsive and duly disqualified)
9	×	Submission of proof of ownership of 11 x 14 or more seaters and 1 x 16 or more seaters minibusses. 1. Motor vehicle licence & licence disc or 2. Certificate of registration or 3. Letter of intent to lease or buy, or 4. Lease agreement for the required vehicles or 5. Enatis report.
10		
11		



3.2. Indicate administrative requirements applicable for this tender. Tenderers may be required to submit the below documents where applicable.

The Employer reserves the right to request further information regarding the undermentioned criteria. Failing to submit further clarification and/or documentation within seven (7) calendar days from request or as specifically indicated, will disqualify the tender offer from further consideration.

1		Any correction to be initialled by the person authorised to sign the tender documentation as per PA 15.1 or PA 15.2 resolution of board/s of directors / or PA15.3 Special Resolution of Consortia or JV's.
2		Submission of applicable (PA-15.1, PA-15.2, PA-15.3): Resolution by the legal entity, or consortium / joint venture, authorising a dedicated person(s) to sign documents on behalf of the firm / consortium / joint venture.
3		Submission of (PA-11): Bidder's disclosure.
4		Submission of (PA 40): Declaration of Designated Groups for Preferential Procurement.
5	\boxtimes	Submission of proof of Registration on National Treasury's Central Supplier Database (CSD) or insert the Supplier Registration Number on the form of offer
6	\boxtimes	Upon request, submission of a fully completed security clearance application form with supporting documentation and information as required. The security clearance form will be provided by the Employer for projects requiring a security clearance.
7	\boxtimes	The bidder must submit copies of 12 valid driver's licences (minimum code 08 - B) with Professional Driver Permit (PDP) and Operating Licence Permits for the 12 mini-busses.
8		Proof of Comprehensive Insurance Cover of a minimum value of R10 million : Vehicle Insurance and Public Liability
9	\boxtimes	The BEC must conduct the site inspection before the final recommendation.
10	\boxtimes	Submission of Roadworthy Certificate. Submission of Contingency breakdown plan.

3.3. Indicate administrative requirements applicable for specific goals, Tenderers will not be required to submit the below document if not provided in the original tender proposals, Failure to comply with the criteria stated hereunder shall result in the tenderer not allocated points for specific goals:

1	\boxtimes	Submission of (PA-16): Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022
2		A trust, consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE Certificate issued by a SANAS accredited service provider

4. METHOD TO BE USED TO CALCULATE POINTS FOR SPECIFIC GOALS

4.1. For (Inclusi	procurement transaction with ve of all applicable taxes) the s	rand value greater pecific goals listed	than R1 Million and up to R50 Million d in table 1 below are applicable.
Serial No	Specific Goals	Preference Points Allocated out of 20	Documentation to be submitted by bidders to validate their claim
1.	An EME or QSE or any entity which is at least 51% owned by black people (Mandatory)	10	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
2.	Located in a specific Local	2	Official Municipal Rates Statement



	T	Notice and II	nvitation to Bid: PA-04 (GS)
	Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)		 which is in the name of the bidder. Or Any account or statement which is in the name of the bidder.
			Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder.
			Lease Agreement which is in the name of the bidder.
3.	An EME or QSE or any entity which is at least 51% owned by black women (Mandatory)	4	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
4.	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)		SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. and
			 Medical Certificate indicating that the disability is permanent. Or
			 South African Social Security Agency (SASSA) Registration indicating that the disability is permanent.
			Or National Council for Persons with Physical Disability in South Africa registration (NCPPDSA).
	An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2	ID copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.

4.2. For procurement transaction with rand value greater than R50 Million (Inclusive of all applicable taxes) the specific goals listed in table 2 below are applicable.

NB. The use of one of goal numbers' 4 or 5 is mandatory. The BSC must select either one of the two, but not both.

Table 2

Serial Specific Goals Preference	Documentation to be submitted by
No Points Allocated out	bidders to validate their claim
of 10	
1. An EME or QSE or any 4	SANAS Accredited BBBEE



_		Invitation to Bid: PA-04 (GS)		
	owned by black people)*	Certificate or Sworn Affidavit where applicable.	
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be		 Official Municipal Rates Statement which is in the name of the bidder. Or Any account or statement which is in the name of the bidder. 	
			Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. Or	
3.	entity which is at least 51% owned by black women	2	Lease Agreement which is in the name of the bidder. SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.	
4.	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)	2	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. and	
			Medical Certificate indicating that the disability is permanent. Or	
			South African Social Security Agency (SASSA) Registration indicating that the disability is permanent.	
OR			National Council for Persons with Physical Disability in South Africa	
	entity which is at least 51%	2	registration (NCPPDSA). • ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable	
	3. 4	owned by black people (Mandatory) 2. Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory) 3. An EME or QSE or any entity which is at least 51% owned by black women (mandatory) 4. An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory) OR 5. An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)	entity which is at least 51% owned by black people (Mandatory) 2. Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory) 3. An EME or QSE or any entity which is at least 51% owned by black women (mandatory) 4. An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory) OR 5. An EME or QSE or any entity which is at least 51% owned by black youth	

5. COLLECTION OF BID DOCUMENTS:



- Bid documents are available for free download on e-Tender portal www.etenders.gov.za
- Alternatively; Bid documents may be collected during working hours at the following address Customs Building, Tender Office Room 941. A non-refundable bid deposit of R 200-00 is payable, (Cash only) is required on collection of the bid documents.
- A *compulsory* pre bid meeting with representatives of the Department of Public Works will take place at Customs Building on 29 August 2024 starting at 11H00. Venue Conference room 1050. (if applicable)

6. ENQUIRIES

6.1. Technical enquiries may be addressed to:

DPWI Project Manager	MR C ZEEDERBERG	Telephone no:	021-402-2222
Cellular phone no	0798861177	Fax no:	
E-mail clive.zeederberg@dpw.gov.za			

6.2. SCM enquiries may be addressed to:

SCM Official	Ms Sikhonathi Skenjana	Telephone no:	021-402 2051
Cellular phone no		Fax no:	
E-mail	sikhonathi.skenjana@dpw.gov.za		

7. DEPOSIT / RETURN OF BID DOCUMENTS:

Telegraphic, telephonic, telex, facsimile, electronic and / or late tenders will not be accepted.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the bid document.

All tenders must be submitted on the official forms

Vil religera mast be applitted of the official	1101111	\$
BUD DOCUMENTS MAY BE POSTED TO:		DEPOSITED IN THE TENDER BOX AT:
THE DIRECTOR -GENERAL DEPARTMENT OF PUBLIC WORKS PRIVATE BAG X ATTENTION: PROCUREMENT SECTION: ROOM POSTED TENDERS MUST BE RECEIVED PRIOR CLOSING MATE AND TIME AT 11H00 BY THE DEPARTMENT	OR	Main Entrance, Ground floor Customs House Building Lower Heerengracht Cape Town



PA 32: INVITATION TO BID PART A

YOU ARE HERE	RA INVITED TO BID FOR	REQUIREMENTS OF I	HE (NAME OF DEF	ARTMENT/ PUBLIC E	<i>381013</i>)	
BID NUMBER:	CPTSC13/24	CLOSING DATE:	(00000000000000000000000000000000000000	CLOSING T	boscooks.toxoszooxed	
:	THE APPOINTM	IENT OF A SEI	RVICE PROV	IDER : TRANS	SPORTATION OF THE	
	LEARNERS OF	MEMBERS OF I	PARLIAMENT	AND SESSION	NAL OFFICIALS FROM	
DESCRIPTION	THE THREE (3) I	'ARLIAMENTAR	Y VILLAGES	TO VARIOUS S	CHOOLS (24 MONTHS)	
				N CONTRACT FORM	(DPW04.1 GS or DPW04.2 GS).	
	DOCUMENTS MAY BE	DEPOSITED IN THE	BID			
	AT (STREET ADDRESS)	HOTONER TIONS	E DEDEKS N/6	3D32-0		
GROONDE	EOOR: PUBILICICI	DATOMES HOUS	E PUBLIC WC	UKKS		
OR POSTED TO						
	-		······································			
SUPPLIER INFO	RMATION				naka karabaka kalanan menantik arabah atau atau atau atau atau atau atau at	
NAME OF BIDDE	R				_	
POSTAL ADDRE	SS					
STREET ADDRE	SS					
TELEPHONE NU	MBER	CODE		NUMBER		
CELLPHONE NU	MBER					
FACSIMILE NUM	BER	CODE		NUMBER		
E-MAIL ADDRES	s ·					
VAT REGISTRAT	TON NUMBER					
		TCS PIN:	OR	CSD No:		
SIGNATURE OF	BIDDER ER WHICH THIS BID IS		DAT	<u> </u>	<u></u>	
	proof of authority to					
sign this bid; e.g						
directors, etc.)						
					1	
TOTAL NUMBER	OF ITEMS OFFERED			AL BID PRICE (1ALL		
	TOTAL NUMBER OF ITEMS OFFERED APPLICABLE TAXES) R BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO: TECHNICAL INFORMATION MAY BE DIRECTED TO:					
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•		TOTAL BID PRICE (1ALL	.
TOTAL NUMBER OF ITEMS OFFERED		APPLICABLE TAXES)	R
BIDDING PROCEDURE ENQUIRIES MAY I	BE DIRECTED TO:	TECHNICAL INFORMATION MAY	BE DIRECTED TO:
DEPARTMENT/ PUBLIC ENTITY		CONTACT PERSON	
CONTACT PERSON		TELEPHONE NUMBER	
TELEPHONE NUMBER		FACSIMILE NUMBER	
FACSIMILE NUMBER		E-MAIL ADDRESS	
E-MAIL ADDRESS			

PART B TERMS AND CONDITIONS FOR BIDDING

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- 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 ONLINE
- 1.3. BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES).

Version: 2023/01



PA-32: Invitation to Bid

1.4.	WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION.
	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT.
	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 VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
2.4	BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.
2.5	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.
2.6	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS	
3.1. IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	☐ YES ☐ NO
3.2. DOES THE BIDDER HAVE A BRANCH IN THE RSA?	☐ YES ☐ NO
3.3. DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	YES NO
3.4. DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA? IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO O TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SAI ABOVE.	YES NO BTAIN A TAX COMPLIANCE STATUS / RS) AND IF NOT REGISTER AS PER 2.3

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

- In respect of non VAT vendors the bidders may not increase the bid price under Section 67(1) of the Value Added Tax Act of 1991 where the relevant transaction would become subject to VAT by reason of the turnover threshold being exceeded and the bidder becomes liable
- All delivery costs must be included in the bid price, for delivery at the prescribed destination. b)

The price that appears on this form is the one that will be considered for acceptance as a firm and final offer.

The grand total in the pricing schedule(s), inclusive of VAT, attached to the bid offer must correlate and be transferred to this form (PA32). Where there are inconsistencies between the grand total price offer in the pricing schedule(s) and the PA32 price offer, the price offer on the PA32 shall prevail and deemed to be firm and final. No further correspondence shall be entered into in this regard.

Version: xxxxxxx

¹ All applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies



PA-16: 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 Preference Points System to be applied

$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $
$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $
☐ Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

- 1.3 Points for this tender shall be awarded for:
- 1.3.1 Price; and
- 1.3.2 Specific Goals

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

CHOOSE APPLICABLE PRÉFERENCE POINT SCORING SYSTEM	80/20	90/10
PRICE	80	90
SPECIFIC GOALS	20	10
Total points for Price and Specific Goals	100	100

1.5 Breakdown Allocation of Specific Goals Points

<u>Table</u>	cable. • 1		
Seria No		Preference Points Allocated out of 20	Documentation to be submitted bidders to validate their claim
1.	An EME or QSE which is at least 51% owned by black people (Mandatory)	10	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)	2	 Official Municipal Rates Statement which is in the nar of the bidder. Or Any account or statement wh is in the name of the bidder. Or Permission to Occupy from lo chief in case of rural areas (PTO) which is in the name of the bidder. Lease Agreement which is in name of the bidder.
3.	An EME or QSE which is at least 51% owned by black women (Mandatory)	4	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
4.	An EME or QSE which is at least 51% owned by black people with disability (Mandatory)	2	 SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.

•				and
				Medical Certificate indicating that the disability is permanent.
				Or
				South African Social Security Agency (SASSA) Registration indicating that the disability is permanent.
				Or
				National Council for Persons with Physical Disability in South Africa registration (NCPPDSA).
	5.	An EME or QSE which is at least 51% owned by black youth (Mandatory)	2	ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.

1.5.2. For procurement transaction with rand value greater than R1 Million and up to R50 Million (Inclusive of all applicable taxes) the specific goals listed in table 2 below are applicable.

Table 2

Serial No	Specific Goals	Preference Points Allocated out of 20	Documentation to be submitted by bidders to validate their claim
1.	An EME or QSE or any entity which is at least 51% owned by black people (Mandatory)	10	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)	2	Official Municipal Rates Statement which is in the name of the bidder. Or

			Any account or statement which is in the name of the bidder.
			Or
			Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder.
			Or
			Lease Agreement which is in the name of the bidder.
3.	An EME or QSE or any entity which is at least 51% owned by black women (Mandatory)	4	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
4.	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)	2	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
			and
			Medical Certificate indicating that the disability is permanent.
			Or
			South African Social Security Agency (SASSA) Registration indicating that the disability is permanent.
			Or
			National Council for Persons with Physical Disability in South Africa registration (NCPPDSA).

5.	An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2	•	ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.	
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1.5.3. For procurement transaction with rand value greater than R50 Million (Inclusive of all applicable taxes) the specific goals listed in table 3 below are applicable.

NB. The use of one of goal numbers' 4 or 5 is mandatory. The BSC must select either one of the two, but not both.

Table 3

Serial No	Specific Goals	Preference Points Allocated out of 10	Documentation to be submitted by bidders to validate their claim
1.	An EME or QSE or any entity which is at least 51% owned by black people (Mandatory)	4	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)	2	 Official Municipal Rates Statement which is in the name of the bidder. Or Any account or statement
			which is in the name of the bidder. Or
			Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder.
			Or
			Lease Agreement which is in the name of the bidder.
3.	An EME or QSE or any entity which is at least 51%	2	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.

	owned by black women (mandatory)		
4.	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)	2	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
			and
			Medical Certificate indicating that the disability is permanent.
			Or
			South African Social Security Agency (SASSA) Registration indicating that the disability is permanent.
			Or
			National Council for Persons with Physical Disability in South Africa registration (NCPPDSA).
OR			
5.	An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2	ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable

Black people mean Africans, Coloureds and Indians, who - (a) are citizens of the Republic of South Africa by birth or descent; or (b) became citizens of the Republic of South Africa by naturalisation - (i) before 27 April 1994; or (ii) on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalisation prior to that date. (BROAD-BASED BLACK ECONOMIC EMPOWERMENT ACT No 25899, 2003 of 9 JANUARY 2004).

- 1.6 Failure on the part of the tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals, if the service provider/ tenderer did not submit proof or documentation required to claim for specific goals will be interpreted to mean that preference points for specific goals are not claimed.
- 1.7 The organ of state reserves the right to require of a service provider/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:

$$Ps = 80\left(1 + rac{Pt - Pmax}{Pmax}\right)$$
 or $Ps = 90\left(1 + rac{Pt - Pmax}{Pmax}\right)$

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, 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 1,2 and 3 above 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 4: 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)
An EME or QSE (or any entity for procurement transaction with rand value greater than R1 Million) which is at least 51% owned by black people	4	10		
Located in a specific Local Municipality or District Municipality or Metro or	2	2		

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)
Province area for work to be done or services to be rendered in that area				
3. An EME or QSE (or any entity for procurement transaction with rand value greater than R1 Million) which is at least 51% owned by black women	2	4		
4. An EME or QSE (or any entity for procurement transaction with rand value greater than R1 Million) which is at least 51% owned by black people with disability	2	2		
5. An EME or QSE (or any entity for procurement transaction with rand value greater than R1 Million) which is at least 51% owned by black youth.*	2	2		

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3.	Name or company/irm
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:	
•	
[



PA-15.1: RESOLUTION OF BOARD OF DIRECTORS

RESOLUTION of a meeting of the Board of *Directors / Members / Partners of:

(Le	gally o	correct full name and registration number, if applical	ble, of the Enterprise)	
Н	eld at		(place)	
on	ı		(date)	
RE	ESOL	VED that:		
1.	The	e Enterprise submits a Bid / Tender to the D	Department of Public Works in re	spect of the following project:
	(Pro	ject description as per Bid / Tender Document)		
	Bid	/ Tender Number:	(Bid / Tender Nu	ımber as per Bid / Tender Document)
2.	*Mr	/Mrs/Ms:		
	in *I	his/her Capacity as:		(Position in the Enterprise)
	and	who will sign as follows:		
	cor	and is hereby, authorised to sign the respondence in connection with and relate and all documentation, resulting from to the contract of the c	ing to the Bid / Tender, as well	as to sign any Contract, and
		Name	Capacity	Signature
	1			
	2			
	3			
	4			
	5			
	6			
	7			
	8			
	9			
	10			
	11			
	12			
	13			
	14			
	15			
	16			

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer". Page 1 of 2



PA-15.1: Resolution of Board of Directors

17		
18		
19		
20		

	dding enterprise hereby absolves the Department of Public Work nent being signed.	s from any liability whatsoever that may arise as a result of this
No	te;	ENTERPRISE STAMP
1. 2. 3. 4.	* Delete which is not applicable. NB: This resolution must, where possible, be signed by all the Directors / Members / Partners of the Bidding Enterprise. In the event that paragraph 2 cannot be complied with, the resolution must be signed by Directors / Members / Partners holding a majority of the shares / ownership of the Bidding Enterprise (attach proof of shareholding / ownership hereto). Directors / Members / Partners of the Bidding Enterprise may alternatively appoint a person to sign this document on behalf of the Bidding Enterprise, which person must be so authorized by way of a duly completed power of attorney, signed by the Directors / Members / Partners holding a majority of the shares / ownership of the Bidding Enterprise (proof of shareholding / ownership and power of attorney are to be attached hereto). Should the number of Directors / Members / Partners	
5.	should the number of Directors / Members / Partners exceed the space available above, additional names and signatures must be supplied on a separate page.	



PA-15.2: RESOLUTION OF BOARD OF DIRECTORS TO ENTER INTO **CONSORTIA OR JOINT VENTURES**

	SOLUTION of a meeting of the Board of "Directors / Members / Partners of:
(Le	gally correct full name and registration number, if applicable, of the Enterprise)
He	ld at (place)
on	(date)
	SOLVED that:
1.	The Enterprise submits a Bid /Tender, in consortium/Joint Venture with the following Enterprises:
	(List all the legally correct full names and registration numbers, if applicable, of the Enterprises forming the Consortium/Joint Venture)
	to the Department of Public Works in respect of the following project:
	(Project description as per Bid /Tender Document) Bid / Tender Number:
2.	*Mr/Mrs/Ms:
	in *his/her Capacity as: (Position in the Enterprise)
	and who will sign as follows:
	be, and is hereby, authorised to sign a consortium/joint venture agreement with the parties listed under item 1 above, and any and all other documents and/or correspondence in connection with and relating to the consortium/joint venture, in respect of the project described under item 1 above.
3.	The Enterprise accepts joint and several liability with the parties listed under item 1 above for the due fulfilment of the obligations of the joint venture deriving from, and in any way connected with, the Contract to be entered into with the Department in respect of the project described under item 1 above.
4.	The Enterprise chooses as its <i>domicilium citandi et executandi</i> for all purposes arising from this joint venture agreement and the Contract with the Department in respect of the project under item 1 above:
	Physical address:
	(code)

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer". For external use Page 1 of 2 Version: 2021/01

٥Δ_	15 2	Resolution	of Board	of Directors	to enter into	Consortia or	Joint Ventures

Postal Address:	
-	
-	 (code)
Telephone number:	
Fax number:	

	Name	Capacity	Signature
1			
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_ 5			
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The bidding enterprise hereby absolves the Department of Public Works from any liability whatsoever that may arise as a result of this document being signed

Note:

- * Delete which is not applicable.
- NB: This resolution must, where possible, be signed by all the Directors / Members / Partners of the Bidding Enterprise.
- In the event that paragraph 2 cannot be complied with, the resolution must be signed by Directors / Members / Partners holding a majority of the shares / ownership of the Bidding Enterprise (attach proof of shareholding / ownership hereto).
- Directors / Members / Partners of the Bidding Enterprise may alternatively appoint a person to sign this document on behalf of the Bidding Enterprise, which person must be so authorized by way of a duly completed power of attorney, signed by the Directors / Members / Partners holding a majority of the shares / ownership of the Bidding Enterprise (proof of shareholding / ownership and power of attorney are to be attached hereto).
- Should the number of Directors / Members / Partners exceed the space available above, additional names and signatures must be supplied on a separate page.

ENTERPRISE STAMP

For external use Effective date 20 September 2021



PA-15.3: SPECIAL RESOLUTION OF CONSORTIA OR JOINT VENTURES

RESOLUTION of a meeting of the duly authorised representatives of the following legal entities who have entered into a consortium/joint venture to jointly bid for the project mentioned below: (legally correct full names and registration numbers, if applicable, of the Enterprises forming a Consortium/Joint Venture) __ (place) (date) **RESOLVED** that: **RESOLVED that:** A. The above-mentioned Enterprises submit a Bid in Consortium/Joint Venture to the Department of Public Works in respect of the following project:

Bid / Tender Number: ______(Bid / Tender Number as per Bid / Tender Document)

(Project description as per Bid /Tender Document)



PA-15.3: Special Resolution of Consortia or Joint Ventures

В.	*Mr/Mrs/Ms:	
	in *his/her Capacity	as:(Position in the Enterprise)
	and who will sign as	follows:
	connection with and	uthorised to sign the Bid, and any and all other documents and/or correspondence in relating to the Bid, as well as to sign any Contract, and any and all documentation, ward of the Bid to the Enterprises in Consortium/Joint Venture mentioned above.
C.		stituting the Consortium/Joint Venture, notwithstanding its composition, shall conduct ne name and style of:
D.	the obligations of the	he Consortium/Joint Venture accept joint and several liability for the due fulfilment of Consortium/Joint Venture deriving from, and in any way connected with, the Contract Department in respect of the project described under item A above.
E.	agreement, for wha Notwithstanding suc	es to the Consortium/Joint Venture intending to terminate the consortium/joint venture tever reason, shall give the Department 30 days written notice of such intention. h decision to terminate, the Enterprises shall remain jointly and severally liable to the due fulfilment of the obligations of the Consortium/Joint Venture as mentioned under
F.	Enterprises to the C	ne Consortium/Joint Venture shall, without the prior written consent of the other onsortium/Joint Venture and of the Department, cede any of its rights or assign any or the consortium/joint venture agreement in relation to the Contract with the to herein.
G.	purposes arising fro	nose as the domicilium citandi et executandi of the Consortium/Joint Venture for all m the consortium/joint venture agreement and the Contract with the Department in the tunder item A above:
	Physical address:	
		(Postal code)
	Postal Address:	
		(Postal code)
	Telephone number:	
	Fax number:	



PA-15.3: Special Resolution of Consortia or Joint Ventures

	Name	Capacity	Signature
1			
2			
3			
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The bidding enterprise hereby absolves the Department of Public Works & Infrastructure from any liability whatsoever that may arise as a result of this document being signed.

Note:

- * Delete which is not applicable.
- NB: This resolution must be signed by <u>all</u> the Duly Authorised Representatives of the Legal Entities to the consortium/joint venture submitting this tender, as named in item 2 of Resolution PA-15.2.
- Should the number of the Duly Authorised Representatives of the Legal Entities joining forces in this tender exceed the space
- available above, additional names, capacity and signatures must be supplied on a separate page.

 Resolution PA-15.2, duly completed and signed, from the separate Enterprises who participate in this consortium/joint venture, must be attached to this Special Resolution (PA-15.3).



PA-11: 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 interest (1) 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

⁽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.

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

Page 1 of 3
For External Use

Effective date 5 July 2022

Version: 2022/03



2.2	Do you, or any person connected with the bidder, have a relationship 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 D	ECLARATION
	I, the undersigned, (name)

- I have read and I understand the contents of this disclosure; 3.1
- 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 3.4 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.
- 3.5 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.
- 3.6 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.

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer". Page 2 of 3 For External Use Effective date 5 July 2022 Version: 2022/03

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.



3.7 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

This form has been aligned with SBD4



PA- 40: DECLARATION OF DESIGNATED GROUPS

Tender no: CPTSC13/24

Name of Tenderer	Name of Tenderer					EME' 🗍 QSE'	☐ EME¹ ☐ QSE² ☐ Non EME/QSE (tick applicable box)	licable box)
1. LIST ALL PROP	LIST ALL PROPRIETORS, MEMBERS OR SHAREHOI		ERS BY NAME, II	DERS BY NAME, IDENTITY NUMBER, CITIZENSHIP AND DESIGNATED GROUPS.	CITIZENSHIP	AND DESIGNATE	D GROUPS.	
Name and Surname #	Identity/ Passport number and Citizenship##	Percentage owned	Black	Indicate if youth	Indicate if woman	Indicate if person with disability	Indicate if living in Rural (R) / Under Developed Area (UD) / Township (T) / Urban (U).	Indicate if military veteran
,		%	□ Yes □ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	□R □ UD □T □ U	☐ Yes ☐ No
2.		%	Nos □ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	□R□UD□T□U	☐ Yes ☐ No
Э		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	□R □ UD □T □ U	☐ Yes ☐ No
4.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	□R □ UD □T □ U	☐ Yes ☐ No
5.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
6.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	□R□WD□T□U	☐ Yes ☐ No
7.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
ωi		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	□R □ UD □T □ U	☐ Yes ☐ No
9.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	□R □ UD □T □ U	☐ Yes ☐ No
10.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
11.		%	☐ Yes ☐ No	☐ Yes ☐ No	□ Yes □ No	☐ Yes ☐ No		☐ Yes ☐ No
12.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	□R □ UD □T □ U	☐ Yes ☐ No

Where Owners are themselves a Company, Close Corporation, Partnership etc, identify the ownership of the Holding Company, together with Registration number State date of South African citizenship obtained (not applicable to persons born in South Africa) ##

¹ EME: Exempted Micro Enterprise ² QSE: Qualifying Small Business Enterprise



PA- 40: DECLARATION OF DESIGNATED GROUPS

Page 2 of 2 Version: 1.2

Tender no:

DECLARATION:

The undersigned, who warrants that he/she is duly authorized to do so on behalf of the Tenderer, hereby confirms that:

- The information and particulars contained in this Affidavit are true and correct in all respects;
- Business Act 102 of 1996 as amended and all documents pertaining to this Tender were studied and understood and that the above form was completed according The Broad-based Black Economic Empowerment Act, 2003 (Act 53 of 2003), Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000), National Small to the definitions and information contained in said documents;
- The Tenderer understands that any intentional misrepresentation or fraudulent information provided herein shall disqualify the Tenderer's offer herein, as well as any other tender offer(s) of the Tenderer simultaneously being evaluated, or will entitle the Employer to cancel any Contract resulting from the Tenderer's offer herein; က
 - The Tenderer accepts that the Employer may exercise any other remedy it may have in law and in the Contract, including a claim for damages for having to accept a less favourable tender as a result of any such disqualification due to misrepresentation or fraudulent information provided herein; ∀
- Any further documentary proof required by the Employer regarding the information provided herein, will be submitted to the Employer within the time period as may be set by the latter; S

Signed by the Tenderer

Signature
Name of representative S

TERMS OF REFERENCE FOR THE PROVISION OF

TRANSPORT SERVICES FROM THE

PARLIAMENTARY VILLAGES:

TRANSPORTATION OF THE LEARNERS OF

MEMBERS OF PARLIAMENT AND SESSIONAL

OFFICIALS FROM THE (3) THREE PARLIAMENTARY

VILLAGES TO VARIOUS SCHOOLS AND BACK.

The terms of reference contained herein is for the purpose of providing a transport service from the three Parliamentary Villages as per the Schedule attached.

- 1. The bidder is required to have 1 x 16 or more seater and 11x14 or more seater mini-busses to execute the service.
- 2. All vehicles shall be registered in the name of the bidder, and proof of such registration shall be submitted to the Department together with the tender documents for evaluation purposes. Failure to submit will render the tender non-responsive.
- 3. Proof that vehicles are in a roadworthy condition must be provided.
- 4. Any amendments or waiving of the stipulations of the contract must be submitted in writing by mutual consent through the Departmental official as indicated on the PA04 (GS): Notice and Invitation to Bid.
- **5.** The bid price applicable must be inclusive of Value Added Tax (VAT) for bidders who are (VAT) registered.
- 6. The rates tendered must remain fixed for the duration of the contract and no adjustments shall be made for any increase or decrease in tendered rates except in the event of VAT adjustments.
- 7. The text of the bid document, including the terms of reference and conditions of contract, must be adhered to and no alteration, crossing out, removal, omission or addition thereto by the bidder must be accepted.
- **8.** The contract period must be the period of duration as per the bid document and commence on the date as stipulated in the letter of appointment.

- 9. Proof of insurance with a minimum value of R10m or a letter of intent covering transportation must accompany this tender.
- **10.**Copies of valid driver's licence (minimum code 08 B) as well as Professional Drivers Permit (PDP) and operating licences should be submitted.
- 11. Notwithstanding the above, the following requirements must be adhered to for evaluation purposes and included in the list of returnable documents, where applicable:
- 11.1 Vehicles used for the purpose of this contract are to be fully roadworthy and in an impeccable condition, both mechanically and aesthetically at all times and are to comply with Provincial and Municipal Regulations. Bidders will be held responsible for damages resultant of oil leaks, therefore vehicles leaking oil are not permitted to enter the Parliamentary Villages.
- 11.2 Bidders are required to indicate which arrangements they intend to make in the event of breakdowns or failures and/or if more vehicles should be required. The bidders must submit their contingency plan with their bid document on the closing date or within 7 days of request.
- 11.3 Bidders are responsible for obtaining the necessary operating licences/permits from the Chief Directorate Department of Mobility. Proof must be submitted with the tender document.
- 11.4 Bidders must ensure that all vehicles to be used to transport passengers have comprehensive insurance cover, i.e. passenger liability. Proof of insurance must be submitted with the bid.
- 11.5 Vehicles must be adequately maintained in order to minimise breakdowns.

 Proof of service history must be provided upon inspection; failing to submit will render the tender non-responsive.

- 11.6 The BEC must conduct the site inspection before the final recommendation.
- 11.7 Correction fluid must not be used on any part of the bid document as this will render the bid invalid. Any corrections made must be scratched out and initialled by the bidder.
- 12. For the purpose of submitting the bid document, the attached Schedules must be completed. Bidders are advised to acquaint themselves with the Terms of Reference and Special Conditions.

SCHEDULE OF QUANTITIES

PREAMBLE TO THE SCHEDULE OF QUANTITIES

- 1. The Schedule of Quantities shall be read in conjunction with the Notice to Tenderers (PA04, Terms of Reference and Special Conditions of Contract).
- 2. The Schedule of Quantities consist of items covering the Contractor's profit and cost of general liabilities.
- 3. Although the tenderer is at liberty to insert a rate of his or her own choice for each item in the Schedule, It should be noted that the Contractor is entitled under various circumstances to payment for additional services rendered and that the Department will base their assessment of the rates to be paid for such additional work on the rates inserted in the Schedule by the Contractor.
- 4. The unit prices inserted in the Schedule of Quantities shall be regarded as correct.
- 5. An amount or rate must be entered against each item in the Schedule of Quantities. An item against which no amount or rate is entered or where it has been indicated that full compensation for such item has been included in another item, that item will be considered to have a rate of nil. Grouping of a number of items together and tendering of one Lump Sum for such a group of items will not be permitted and may lead to rejection of the tender.
- 6. The Tenderer shall enter a rate for each item in the Schedule of Quantities in black ink.
- 7. The quantities reflected in the Schedule of Quantities are provisional and do not necessarily reflect the actual number of trips that will ultimately be required. All rates shall be in South African currency.
- 8. The Tenderer must, when submitting his/her tender deliver proof that he/she has (possesses) the necessary bus(es) or will be able to transport the maximum number of passengers as indicated in the relevant category.
- 9. For the purposes of this tender, the word "trip" shall mean a distance driven by a vehicle from a point of origin to a school and back. The number of trips may vary, depending on the following:
 - Directives from the Department of Basic Education;
 - Number of school and public holidays in a year;
 - Determinations by Disaster Management Act

SCHEDULE OF QUANTITIES-1

ITEM	DESCRIPTION	QUANTITY/ TRIPS FOR 24 MONTHS	RATE	AMOUNT	
1.0	Transportation of the learners of Members of Parliament and Sessional Officials from Acacia Park to Sea Point, Gardens Commercial, Cape Town High, Cape College, St Mary's, Trafalgar High, Harold Cressy High, Good Hope High and back.				
1.1	(See Annexure A/ Route 1) at back of schedule for a more detailed description of service required)				
1.2	Normal Hours 1 x 14 Seater mini-bus	420 trips	R	R	
	TOTAL				
				R	

ITEM	DESCRIPTION	QUANTITY/ TRIPS FOR 24 MONTHS	RATE	AMOUNT	
2.0	Transportation of learners of Members of Parliament and Sessional Officials from Acacia Park to Goodwood area, Goodwood Primary school, Koos Sadie Primary school, JG Meiring, Fairbairn College, Emmanual Academy and Kings School and back.				
2.1	(See Annexure B / Route 2) at back of schedule for a more detailed description of service				
2.2	Normal Hours 1 X 16 Seater Bus	420 trips	R	R	
	TOTAL			R	

ITEM	DESCRIPTION	QUANTITY/ TRIPS FOR 24 MONTHS	RATE	AMOUNT	
3.0	Transportation of the learners of Members of Parliament and Sessional Officials from: Acacia Park to Monte Vista, Bothasig, Edgemead and Tableview and back.				
3.1	(See Annexure C/Route 3) at back of schedule for a more detailed description of service required)				
3.2	Normal Hours 1 x 14 Seater Bus				
		420 trips	R	R	
	TOTAL				
				R	

ITEM	DESCRIPTION	QUANTITY/ TRIPS FOR 24 MONTHS	RATE	AMOUNT	
4.0	Transportation of the learners of Members of Parliament and Sessional Officials from Acacia Park to Parow, Bellville and Durbanville and back.				
4.1	(See Annexure D/Route 4 at back of schedule for a more detailed description of service required)				
4.2	Normal Hours 1 x 14 Seater Bus				
		420 trips	R	R	
	TOTAL				
				R	

ITEM	DESCRIPTION	QUANTITY/ TRIPS FOR 24 MONTHS	RATE	AMOUNT	
5.0	Transportion of the learners of Members of Parliament and Sessional Officials from: Acacia Park to Pinelands, Maitland, Langa and Athlone schools and back.			·	
5.1	See Annexure E/Route 5 at back of Schedule for a more detailed description of service required):				
5.2	Normal Hours 1 x 14 Seater Bus	420 trips	R	R	• • • • • • • • • • • • • • • • • • • •
	TOTAL			R	

ITEM	DESCRIPTION	QUANTITY/ TRIPS FOR 24 MONTHS	RATE	AMOUNT	
6.0	Transportation of the learners of Members of Parliament and Sessional Officials from Laboria Park to Acacia Park: Schools include: Acacia Park Primary school, Koeberg Primary school and Durbanville and back.				
6.1	See Annexure F/Route 6 at back of schedule for a more detailed description of service required)				
6.2	Normal Hours 1 x 14 Seater Bus	420 trips	R	R	
	TOTAL				
				R	•••••

ITEM	DESCRIPTION	QUANTITY/ TRIPS FOR 24 MONTHS	RATE	AMOUNT	
7.0	Transportation of the learners of Members of Parliament and Sessional Officials from Laboria Park to Cape Town schools including Oude Molen, Goodhope High, Cape Town High, Gardens High, St Mary's Primary, Prestwich Primary, Sea Point High, St Joseph's High, Rondebosch, Gardens Commercial High & Greenpoint and back.				
7.1	See Annexure G/Route 7 at back of Schedule for a more detailed description of service required):				
7.2	Normal Hours 1 X 14 Seater Bus	420 trips	R	R	
	TOTAL				
				R	

ITEM	DESCRIPTION	QUANTITY/ TRIPS FOR 24 MONTHS	RATE	AMOUNT	
8.0	Transportation of the learners of Members of Parliament and Sessional Officials from Laboria Park to Wynberg, Mowbray, Rondebosch & Diepriver. Schools include: Wynberg High, Golden Groove, St Joseph's & Rustenburg High, Vera, Reddam House and back.				
8.1	See Annexure H/Route 8 at back of Schedule for a more detailed description of service required):				
8.2	Normal Hours 1 x 14 Seater Bus	420 trips	R	R	
	TOTAL				
				R	*****

ITEM	DESCRIPTION	QUANTITY/ TRIPS FOR 24 MONTHS	RATE	AMOUNT	
9.0	Transportation of the learners of Members of Parliament and Sessional Officials from Pelican Park to Zeekoeivlei area: Schools include: Ferndale Primary, Pelican Park Primary, Pelican Park High, Buck Road Primary, Zeekoeivlei Primary and back.				
9.1	See Annexure I/Route 9 at back of Schedule for a more detailed description of service required):				
9.2	Normal Hours 1 x 14 Seater Bus	420 trips	R	R	·····
	TOTAL			R	

ITEM	DESCRIPTION	QUANTITY/ TRIPS FOR 24 MONTHS	RATE	AMOUNT	
10.0	Transportation of the learners of Members of Parliament and Sessional Officials from Pelican Park to Claremont and Wynberg. Schools include Abbots College, Rosebank College, Westlake, Thornton College and Cape Town and back.				
10.1	See Annexure J/Route 10 at back of Schedule for a more detailed description of service required):				
10.2	Normal Hours 1 x 14 Seater Bus	420 trips	R	R	
	TOTAL				
				R	•••••

ITEM	DESCRIPTION	QUANTITY/ TRIPS FOR 24 MONTHS	RATE	AMOUNT	
11.0	Transportation of the learners of Members of Parliament and Sessional Officials from Pelican Park to Acacia Park, Parow. Schools include Acacia Park Primary, Settlers School, N1 City, Kings School and Bellville and back.				
11.1	See Annexure K/Route 11 at back of Schedule for a more detailed description of service required):				
11.2	Normal Hours 1 x14 Seater Bus	420 trips	R	R	
	TOTAL				
				R	

ITEM	DESCRIPTION	QUANTITY/ TRIPS FOR 24 MONTHS	RATE	AMOUNT	
12.0	Transportation of the learners of Members of Parliament and Sessional Officials from Pelican Park to Athlone. Schools include Ned Doman high, Thandokhulu High, St Joseph's Marist College and Rondebosch and back.				
12.1	See Annexure L/Route 12 at back of Schedule for a more detailed description of service required):				
12.2	Normal Hours 1x 14 Seater Bus	420 trips	R	R	
	TOTAL				
				R	

SUMMARY FOR SCHEDULES 1-12

TOTAL OF SCHEDULES 1 TO 12	R
PLUS VAT (15% if VAT Registered)	<u>R</u>
CDAND TOTAL	R

Grand total on Pricing Schedule to be carried over to the PA32, failure to transfer the grand total will result in the tender being disqualified.

TRANSPORTATION OF THE LEARNERS OF MEMBERS OF PARLIAMENT AND SESSIONAL OFFICIALS

DETAILED DESCRIPTION OF SERVICE

From:

Acacia Park Parliamentary Village

To:

Sea Point / Cape Town

District:

Cape Town

Return distance of route from Acacia Park Parliamentary Village to Cape Town, Sea Point, etc: (± 50 kilometres)

Estimated number of passengers to be transported on this route: 14

Transportation of the learners of Members of Parliament and Sessional Officials from Acacia Park to Sea Point, Gardens Commercial, Cape Town High, Cape College, St Mary's, Trafalgar High, Harold Cressy High, Good Hope High and back.

TRANSPORTATION OF THE LEARNERS OF MEMBERS OF PARLIAMENT AND SESSIONAL OFFICIALS

DETAILED DESCRIPTION OF SERVICE

From:

Acacia Park Parliamentary Village

To:

Goodwood

District:

Goodwood

Return distance of route from Acacia Park Parliamentary Village to various schools: (± 20 kilometres)

Estimated number of passengers to be transported on this route: 16

Transportation of learners of Members of Parliament and Sessional Officials from Acacia Park to Goodwood area, Goodwood Primary school, Koos Sadie Primary school, JG Meiring, Fairbairn College, Emmanual Academy and Kings School and back.

TRANSPORTATION OF THE LEARNERS OF MEMBERS OF PARLIAMENT AND SESSIONAL OFFICIALS

DETAILED DESCRIPTION OF SERVICE

From:

Acacia Park Parliamentary Village

To:

Tableview

District:

Tableview

Return distance of route from Acacia Parliamentary Village to Edgemead, Century City, Milnerton and Tableview: (± 40 kilometres)

Estimated number of passengers to be transported on this route: 14

Transportation of learners of Members of Parliament and Sessional Officials from **Acacia Park** to Monte Vista, Bothasig, Edgemead and Tableview and back.

TRANSPORTATION OF THE LEARNERS OF MEMBERS OF PARLIAMENT AND SESSIONAL OFFICIALS

DETAILED DESCRIPTION OF SERVICE

From:

Acacia Park Village

To:

Monte Vista / Parow / Bellville

District:

Durbanville

Return distance of route from Acacia Park Parliamentary Village to Bellville: (± 60 kilometres)

Estimated number of passengers to be transported on this route: 14

Transportation of the learners of Members of Parliament and Sessional Officials from Acacia Park to Parow, Bellville and Durbanville and back.

ANNEXURE E/ROUTE 5

NATIONAL DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE

TRANSPORTATION OF THE LEARNERS OF MEMBERS OF PARLIAMENT AND SESSIONAL OFFICIALS

DETAILED DESCRIPTION OF SERVICE

From:

Acacia Park Parliamentary Village

To:

Athlone

District:

Athlone

Return distance of route from Acacia Parliamentary Village to Athlone area: (± 40 kilometres)

Estimated number of passengers to be transported on this route: 14

Transportation of learners of Members of Parliament and Sessional Officials from Acacia Park to Pinelands, Maitland, Langa and Athlone schools and back.

ANNEXURE F/ROUTE 6

NATIONAL DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE

TRANSPORTATION OF THE LEARNERS OF MEMBERS OF PARLIAMENT AND SESSIONAL OFFICIALS

DETAILED DESCRIPTION OF SERVICE

From:

Laboria Park Parliamentary Village

To:

Goodwood area

District:

Goodwood

Return distance of route from **Laboria Park** Parliamentary Village to Acacia Park Primary school, Kings school. (± 50 kilometres)

Estimated number of passengers to be transported on this route: 14

Transportation of learners of Members of Parliament and Sessional Officials from Laboria Park from Acacia Park: Schools include: Acacia Park Primary school, Koeberg Primary school and Durbanville and back.

TRANSPORTATION OF THE LEARNERS OF MEMBERS OF PARLIAMENT AND SESSIONAL OFFICIALS

DETAILED DESCRIPTION OF SERVICE

From:

Laboria Park Parliamentary Village

To:

Cape Town

District:

Cape Town

Return distance of route from Laboria Park Parliamentary Village to Cape Town: (± 60 kilometres)

Estimated number of passengers to be transported on this route: 14.

Transportation of learners of Members of Parliament and Sessional Officials from Laboria Park to Cape Town schools including Oude Molen, Goodhope High, Cape Town High, Gardens High, St Mary's Primary, Prestwich Primary, Sea Point High, St Joseph's High, Rondebosch, Gardens Commercial High & Greenpoint and back.

TRANSPORTATION OF THE LEARNERS OF MEMBERS OF PARLIAMENT AND SESSIONAL OFFICIALS

DETAILED DESCRIPTION OF SERVICE

From:

Laboria Park Parliamentary Village

To:

Wynberg, Mowbray, Rondebosch & Diep River

District:

Cape Town

Return distance of route from Pelican Park Parliamentary Village to Cape town: (± 50 kilometres)

Estimated number of passengers to be transported on this route: 14

Transportation of learners of Members of Parliament and Sessional Officials from Laboria Park to to Wynberg, Mowbray, Rondebosch & Diepriver. Schools include: Wynberg High, Golden Groove, St Joseph's & Rustenburg High, Vera, Reddam House and back.

TRANSPORTATION OF THE LEARNERS OF MEMBERS OF PARLIAMENT AND SESSIONAL OFFICIALS

DETAILED DESCRIPTION OF SERVICE

From:

Pelican Park Parliamentary Village

To:

Zeekoeivlei area

District:

Cape Town

Return distance of route from Pelican Park Parliamentary Village to Zeekoeivlei area: (± 20 kilometres)

Estimated number of passengers to be transported on this route: 14

Transport of learners of Members of Parliament and Sessional Officials from Pelican Park from Zeekoeivlei area: Schools include: Ferndale Primary, Pelican Park Primary, Pelican Park High, Buck Road Primary, Zeekoevlei Primary and back.

TRANSPORTATION OF THE LEARNERS OF MEMBERS OF PARLIAMENT AND SESSIONAL OFFICIALS

DETAILED DESCRIPTION OF SERVICE

From:

Pelican Park Parliamentary Village

To:

Cape Town / Sea Point

District:

Cape Town

Return distance of route from Pelican Park Parliamentary Village to Cape Town: (± 60 kilometres)

Estimated number of passengers to be transported on this route: 14

Transportation of learners of Members of Parliament and Sessional Officials from Pelican Park to Cape Town, Good Hope High, Cape Town High, Gardens High, St Mary's Primary, Prestwich Primary, Sea Point High, St Joseph's High, Walmer Estate and Gardens Commercial High and back.

TRANSPORTATION OF THE LEARNERS OF MEMBERS OF PARLIAMENT AND SESSIONAL OFFICIALS

DETAILED DESCRIPTION OF SERVICE

From:

Pelican Park Parliamentary Village

To:

Acacia Park, Parow, Bellville

District:

Bellville

Return distance of route from Pelican Park Parliamentary Village to various schools (± 40 kilometres)

Estimated number of passengers to be transported on this route: 14

Transportation of learners of Members of Parliament and Sessional Officials from Pelican Park to Acacia Park, Parow. Schools include Acacia Park Primary, Settlers School, N1 City, Kings School and Bellville and back.

TRANSPORTATION OF THE LEARNERS OF MEMBERS OF PARLIAMENT AND SESSIONAL OFFICIALS

DETAILED DESCRIPTION OF SERVICE

From:

Pelican Park Parliamentary Village

To:

Athlone

District:

Athlone

Return distance of route from Pelican Park Parliamentary Village to Athlone: (± 40 kilometres)

Estimated number of passengers to be transported on this route: 14

Transportation of learners of Members of Parliament and Sessional Officials from Pelican Park to Transport of the learners of Parliamentarians and Sessional Officials from **Pelican Park** to Ned Doman High, Thandokhulu High, St Josephs Marist College and Rondebosch and back.

<u>Special Conditions of Contract for Transportation</u> <u>Services from the Parliamentary Villages</u>

<u>Index</u>

	<u>Headings</u>	<u>Page</u>
1.	Parties	4
2.	Purpose of Agreement	4
3.	Definitions	4
4.	Basis of Contract	6
5.	Duration	6
6.	Remuneration	7
7.	Obligations of the Employer	7
8.	Obligations of the Service Provider	8
9.	Conductors' Roles and Duties	9
10.	Insurance	10
11.	Breach of Contract	10
12.	Assignment	10
13.	Sub-contracting	11
14.	Indemnity	11
15.	Limitation of Liability	11
16.	Reporting of Accidents	11
17.	Disclosure of Information	12
18.	Operating Hours	12
19.	Termination of Contract	12
20.	Dispute Resolution	12
21.	Ambiguity	13
22.	Conflict of Interest	13
23.	Domicilia and Notices	14

1. Parties

Th	e Parties to this Agreement are:		
a)		_1	herein
•	after referred to as the Service Provider, and	_	

b) the National Department of Public Works & Infrastructure herein after referred to as the Employer.

2. Purpose of Agreement

This contract will be based on a transportation agreement between the Department of Public Works & Infrastructure and the awarded Service Provider for which the Service Provider shall be the legal owner of adequate and appropriate bus transport and have the required experience as set out in the bid documents for the reliable and safe provision of transportation to and from the three Parliamentary villages for the specified service so required.

The purpose of this agreement is to regulate the relationship between the parties and administer the services to be rendered by the service provider.

3. Definitions

For interpretation purposes, the following terms will be defined:

In this contract (as hereinafter defined) the following words and expressions shall have the meanings hereby assigned to them except where the context otherwise requires.

- 3.1 **Agreement** means this agreement between the Employer and the Service Provider unless specifically otherwise stated.
- 3.2 **Calendar month** shall mean a month commencing on the 1st day of the month and ending on the last day of the month.
- 3.3 **Certification** shall mean the certification by the Employer of the services rendered as per the schedules provided, whereby invoices shall be verified against the Employer's trip schedule.
- 3.4 **Commenced date** means the date the Agreement made in terms of the Form of Offer and Acceptance or similar Bid document comes into effect.
- 3.5 **Contract** means all documents included herewith for the provision of a transportation services from the Parliamentary Villages to Parliament.
- 3.6 **Day** shall mean a calendar day.

- 3.7 **Disputes** shall be directed to the Minister of the Department of Public Works & Infrastructure.
- 3.8 **Distance** shall mean the distance in kilometres contemplated from point A to point B.
- 3.9 **Employer** means the Department of Public Works & Infrastructure who shall be responsible for all payments to the Service Providers in respect of this Contract.
- 3.10 **Hours** shall mean 06h00 to 18h00 unless otherwise stipulated. The specific operating hours will be as stated in this contract.
- 3.11 **Invoice** and **Statement** may be used interchangeably and shall mean the document so designated by the Service Provider for the services rendered and to the Employer.
- 3.12 **Party** means the Employer and the Service Provider who are Parties under this contract.
- 3.13 **Schedule** shall mean a **Programme** or **Schedule** of Parliamentary sittings which may include late sittings and study groups or the School Calendar. The terms Schedule and Programme may be interchangeably applied.
- 3.14 Service Provider means the successful bidder awarded the contract.
- 3.15 **Single trip** shall means a one way trip from point A to point B. Point A being the Parliamentary Village and point B being the destination in terms of the Schedule.
- 3.16 **Tariff** means the transport tariff fixed for the duration of the service as contemplated herein.
- 3.17 **Return distance** shall mean the distance in kilometres for a return trip.
- 3.18 **Return Trip** shall mean a two way trip i.e. a trip from point A to point B and back again to point A.

Together with the General Conditions of Contract these documents will form the basis for interpretation. However, in the event of a dispute, the conditions contained in the Special Conditions shall apply.

Where the context requires words imputing the singular shall also include the plural and vice versa and words imputing the masculine gender also include the female and the neuter.

4. Basis of Contract

- 4.1 The Service Provider shall take instructions only from the Employer and his designated representative so authorised.
- 4.2 The Service Provider shall, in the performance of the Contract, comply with all applicable transport laws, regulations, statutory provisions and inter alia and not limited to:

The Occupational Health and Safety Act No 85 of 1993, as amended;

The National Road Traffic Act, No 93 of 1996;

The Road Accident Fund Act No 19 of 2005;

The National Land Transport Act, No 5 of 2009, as amended.

- 4.3 The Employer shall accept no responsibility for any claims that might arise due to possible accidents resulting from the transportation of passengers. Evidence that the Service Provider is in compliance with all relevant regulations and provisions as stipulated shall be submitted upon commencement of the Contract and any renewals and/or amendments must be reported to the Employer as soon as possible thereafter.
- 4.4 In the event of any material change in the law applicable to this Contract or its implementation, the Parties shall, on the basis of good faith, discuss with each other as to the impact of such event(s) and seek to agree to such amendments as may be necessitated thereby. In the event of the failure of such discussions, the provisions in Clause 20 shall apply.
- 4.5 No addition to or variation, consensual cancellation or novation of this Contract and no waiver of any right arising from this Contract, or its breach or termination shall be of any force or effect unless reduced in writing and signed by the Parties or their duly authorised representatives.

5. Duration

- 5.1 The Contract shall endure for a period of no longer than 24 months and may be extended or terminated with 1 months' notice.
- 5.2 Notwithstanding the above, performance under this Contract, shall be suspended for as long as and to the extent that such Party is prevented or hindered from performance by circumstances of force majeure.
- 5.3 In such circumstances, the Party so affected shall give prompt written notice to the other Party setting forth the nature and estimated duration of the relevant circumstances of force majeure, and the Parties shall co-operate and apply all reasonable efforts to minimise the effects of such force majeure.
- 5.4 If it is still not possible for the services to be performed, the Service Provider shall be entitled, at its sole cost and expense, to engage another to provide the

- services and the Service Provider shall invoice the Employer for services rendered as per this Agreement.
- 5.5 If the circumstances of force majeure are such as to substantially or permanently prevent the performance by either Party of its obligations in terms of this Agreement for a continuous period of more than ninety (90) days, either Party shall be entitled, on seven (7) days' written notice, to terminate this Contract in respect of any obligations still to be performed hereunder.

6. Remuneration

- 6.1 The Service Provider shall deliver to the Employer a monthly statement for payment of all amounts he considers to be due to him on the 1st day of the month but no later than the 7th day of the month; whereas the Employer shall make payment within 30 days of the date of receipt into the account of the Service Provider after the Employer has completed the Certification thereof.
- 6.2 Invoices shall be based on the number of trips as per the schedule so provided. Rates shall be fixed for the duration of the contract. No adjustment shall be allowed for any increase/decrease due to escalation of tariffs or fuel except for Value Added Tax (VAT) rate adjustments, when applicable.
- 6.3 The onus rests with the Service Provider to acquaint himself with the correct distance before submitting his bid since no adjustment shall be made in terms of remuneration for the duration of the contract.
- 6.4 Should the service not be required for any reason during the duration of this contract, the Service Provider shall not be entitled to claim compensation.
- 6.5 Notwithstanding the number of passengers the applicable rate shall apply. Payments shall only be made upon establishment of the number of trips for the applicable month.

7. Obligation of the Employer

- 7.1 The Employer shall pay the Service Provider for all satisfactory services rendered in terms of the Contract within thirty (30) days of receipt of an invoice or statement.
- 7.2 Monitor and evaluate the performance of the Service Provider to ensure that the deliverables are in line with the provisions contained in this Agreement.
- 7.3 The Employer shall ensure access to its premises in terms of this Agreement.
- 7.4 The Employer shall advise the Service Provider of additional trips in writing; advises which may only be accepted if under the authority of the Regional Manager, Chief Director or their delegate and Parks Management.

- 7.5 The Employer shall advise the Service Provider in writing should a service or a trip not be required.
- 7.6 The Employer shall provide to the Service Provider a time schedule of the applicable Programme.
- 7.7 The Employer reserves the right to amend the size of busses to smaller shuttle services should the need arise.
- 7.8 The Employer shall provide the Service Provider with an official letter of appointment upon commencement of the Contract.

8. Obligation of the Service Provider

The Service Provider is obliged to:

- 8.1 Act in the Employer's best interest.
- 8.2 Make sure the service is performed and in keeping with this Contract and the Terms of Reference.
- 8.3 Follow good practices.
- 8.4 Deliver the service as per the attached Schedule.
- 8.5 Take care that the vehicles are in a clean and safe-working condition at all times.
- 8.6 Advise the Employer timeously of delays due to unavailability of drivers and/or detours as a result of road accidents or other traffic interventions.
- 8.7 Ensure that it is in receipt of an official letter of appointment before commencement of service.
- 8.8 Ensure that instructions for the required service(s) is in writing as no payments will be made without a written instruction from the Employer.
- 8.9 Respond to emergency or after hour call outs within 30 minutes of receipt of the instruction; said instruction if by phone call, should be followed up with a written instruction before close of business the following day.
- 8.10 Maintain records of trips on a daily basis and provide same to Employer on a monthly basis together with the invoices and/or statements for payment purposes.
- 8.11 Ensure that no passenger stands in the bus and that vehicles are limited to the maximum allowed for passengers seated.
- 8.12 Ensure that the required number of vehicles are available to transport all the passengers.

- 8.13 Be on time to collect passengers in the mornings and afternoons as per the stipulated operating hours contained in Clause 18 hereunder; delays notwithstanding.
- 8.14 Ensure that stops are only made at agreed stops en route and that passengers will have sufficient time to embark and/or disembark.
- 8.15 Acquaint itself with all the bus routes.
- 8.16 Facilitate transport in line with the Schedule for the duration of the Contract.
- 8.17 Arrange access permits for its personnel and/or have them vetted, when and where applicable; the cost of which shall be for its own account.
- 8.18 Arrange access with the Parliamentary Villages in order to execute required service.
- 8.19 Take precautions to prevent collision against buildings, light fittings and parameters inside and elsewhere on site.
- 8.20 Safeguard its employees in terms of the Regulations contained in the Unemployment Insurance Act, No. 30 of 1966, as amended.
- 8.21 Ensure that drivers are duly qualified and trained by him and possess applicable licences and required permits.
- 8.22 Inform the Employer of any behaviour of a passenger(s) that may put the safety of the driver or passengers at risk.
- 8.23 Ensure that its drivers are not under the influence when driving and do not conduct themselves in such a way as to embarrass the Employer.
- 8.24 Comply with any Regulations or instructions issued from time to time concerning the safety of persons and property.
- 8.25 Ensure that Three (3) Conductors are appointed; one for each Parliamentary Village, where applicable.
- 8.26 Maintain vehicles in a roadworthy condition and shall perform roadworthy tests within fourteen (14) days after notification of award and every six (6) months thereafter for the duration of the Contract; the cost of which shall be borne by the Service Provider.

9. <u>Conductors' Roles and Duties</u>

Where applicable:

9.1 Check access cards and/or permits of passengers boarding the bus.

- 9.2 Assist with embarkation/disembarkation.
- 9.3 Assist with luggage and/or baggage.
- 9.4 Control timeous departure of coaches.
- 9.5 Report to the Police at the main gate should anyone attempt to embark without a permit.
- 9.6 Ensure the correct amount of passengers are utilising the service daily per trip.
- 9.7 Provide weekly/monthly reports to the Employer as and when required.

10. Insurance

Without limiting his obligations in terms of the Contract, the Service Provider shall effect and maintain liability insurance covering the Employer and the Service Provider or against their respective liability from the death of or injury to any person or loss of or damage to any property arising out of or in the course of the performance of the Contract from the commencement date to the end date stated in terms of this Agreement, with a FAIS-approved insurance company registered in South Africa the terms thereof shall be subject to approval by the Employer, which approval shall not be unreasonably withheld.

11. Breach of Contract

- 11.1 Should the Service Provider fail to respond within the time limits in Clause 8 above, the Employer shall have the right to appoint any other service provider to complete the service without further notification to the Service Provider; said cost shall be for the account of the Service Provider.
- 11.2 Should the Service Provider fail to comply with any provision of this Agreement or should the Employer be dissatisfied with the service or standard thereof delivered by the Service Provider, the Employer shall have the right to exercise appropriate action including termination of the contract.
- 11.3 Failure to ensure that vehicles are roadworthy and in a safe-working condition will be considered a breach of contract. It is up to the Service Provider to arrange alternative transport at his own cost until such time as the vehicles are in a roadworthy condition; failing which the Employer will make the necessary arrangements and recover the cost from the Service Provider.

12. Assignment

The Service Provider shall not assign the Contract or any part thereof or any obligation thereunder without the written consent of the Employer.

13. Sub-contracting

- 13.1 No part of the Contract may be sub-contracted without the express written consent of the Employer; not doing so shall result in a breach of contract.
- 13.2 Should the Service Provider not be able to perform his duty under this Contract, the Employer shall be so notified in writing within thirty (30) calendar days and shall not be less than a calendar months' notice.
- 13.3 In the event of any sub-contractor being employed or utilised, the Service Provider shall be and remain responsible for the due and timeous performance of all of its obligations under or arising from this Agreement, whether or not any or all such obligations have been delegated by the Service Provider to a subcontractor.
- 13.4 Furthermore, the Service Provider shall ensure that the Service Provider and the sub-contractor holds adequate insurance, meeting the requirements as set out in Clauses 4 and 8 herein.

14. <u>Indemnity</u>

Notwithstanding the provisions in Clause 10 herein above, the Service Provider shall indemnify the Employer against any claims in respect of damages or otherwise arising from the transportation of passengers.

15. <u>Limitation of Liability</u>

Limitation of Liability herein contained, the Employer shall not be liable for any claim of whatsoever nature (whether in contract or in delict) and whether for damages or otherwise, howsoever arising including but without limiting the generality of the aforesaid:-

- 15.1 any negligent act or omission or statement by the Employer or its servants, agents and nominees, and /or
- 15.2 notwithstanding anything to the contrary contained in these terms and conditions, the Employer shall not be liable for any direct and consequential loss arising from any act or omission or the statement by the Employer, its agents, servants or nominees, whether negligent or otherwise.

16. Reporting of accidents

Notwithstanding any statutory obligations and other conditions contained herein, the Service Provider shall, as soon as practicable possible, report to the Employer every occurrence in respect of accidents resulting in damages to property or injury or death of persons.

17. Disclosure of Information

- 17.1 The Service Provider shall not without the Employer's prior written consent, disclose the contract or any part or specification schedule or other information thereof to any person or other party other than to the Employer, its agents, servants or nominees.
- 17.2 Notwithstanding the above, all information for the purpose of the implementation of this Contract, remains the property of the Employer and shall be kept with the highest confidentiality and cannot be used or shared for any other purpose.

18. Operating Hours

Mondays to Fridays Mornings 06h30 – 12h00 Afternoon 16h30-18h00

19. <u>Termination of Contract</u>

- 19.1 The Employer reserves the right to terminate the Contract for whatsoever reason should the service no longer be required.
- 19.2 Subject to Clause 20 hereunder the Parties agree and accept that the other shall be entitled, in it is sole discretion, but not compelled or obliged to institute legal proceedings, which may arise from or in connection with this Contract, all costs incurred by the Party so effected, including legal costs, in collecting overpayments, shall be for the account of the other.
- 19.3 All amounts due shall be deemed to be a liquid amount for the purposes of provisional sentence or summary judgment.
- 19.4 Termination of this Contract for any cause whatsoever shall not release a Party from any liability which at the time of termination has already accrued to the other Party or which thereafter may accrue in respect of any act or omission prior to such termination.
- 19.5 Except as expressly provided for in this Contract, the rights and remedies contained herein are cumulative and are not exclusive of any other rights or remedies provided in law or otherwise.

20. <u>Dispute Resolution</u>

- 20.1 A party to this agreement claiming that a dispute has arisen must, within 21 days of the date on which the dispute is said to have arisen, give written notice to the other parties to the dispute specifying the nature of the dispute.
- 20.2 Within seven days of receipt of the notice, representatives of the parties must meet with each other and endeavour in good faith to settle the dispute by informal negotiations.
- 20.3 Within 14 days of the dispute occurring it has not been resolved through informal negotiations the parties shall participate in good faith in mediation conducted by a facilitator, appointed by a designated third party.
- 20.4 The mediation will be conducted according to the directions of the facilitator and the parties will respond to all reasonable directions and requests of the facilitator in attempting to resolve the matter in dispute.
- 20.5 In the event that the mediation has not resolved the dispute within 21 days of its commencement the parties shall submit the dispute to arbitration to be conducted by an arbitrator appointed for this purpose by the parties or, if they are not able to agree on an arbitrator, appointed by the designated third party. The arbitrator shall not be the same person who conducted the mediation.
- 20.6 The arbitration shall be conducted according to the directions of the facilitator and the parties will comply with all reasonable directions and request of the facilitator. The facilitator will give a written decision, with reasons, which will be binding on the parties.
- 20.7 The costs of mediation and arbitration will be shared equally by the parties, unless directed otherwise by the mediator or arbitrator.
- 20.8 Failing the above dispute resolution processes, either Party shall be entitled to commence legal proceedings; provided that the applicable laws have been adhered to.

21. Ambiguity

If an ambiguity or discrepancy between the documents in terms of this contract is found the Employer or its designated officer shall issue the necessary clarification and/or instructions.

22. Conflict of Interest

Neither Party nor any of their respective representatives, employees, agents or subcontractors, where applicable, shall give to, or receive from the other, or any of its affiliates or any representatives, employees, agents or subcontractors of the other any benefit, commission, fee, rebate, or any gift or entertainment of value in connection with this Contract.

23. <u>Domicilia and Notices</u>

The parties nominates the following addresses as their domicilium citandi et executandi at which written notices, legal processes and other documents or communications in connection with this Memorandum must be delivered:

NDPWI: The Regional Manager

Department Public Works & Infrastructure

Customs House Room 1117

c/o F. W. de Klerk Boulevard & Heerengracht

Foreshore Cape Town

8001

Service Provider:					 	
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Notwithstanding the above, any written notice by either Party to the other may be communicated by electronic means and shall be deemed to have been received the same day.