

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

THE DEPARTMENT OF PUBLIC WORKS INVITES BIDDERS FOR THE PROVISION OF INTERGRATED SOLID WASTE MANAGEMENT (ISWM RECYCLING) FOR 3 YEARS

Project title:	INTERGRATED SOLID WASTE MANAGEMENT (ISWM RECYCLING) FOR 3 YEARS		
Bid no:	CPTSC 15/25		
Advertising date:	13/11/2025	Closing date:	05/12/2025
Closing time:	11:00 AM	Validity period:	84 days

1. FUNCTIONALITY CRITERIA APPLICABLE YES ☐ NO ☒

Note 1: Failure to meet minimum functionality score will result in the tenderer being disqualified.

Functionality criteria: ¹	Weighting factor:
Total	100 Points

(Weightings will be multiplied by the scores allocated during the evaluation process to arrive at the total functionality points)

Minimum functionality score to qualify for further evaluation:	
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(Total minimum qualifying score for functionality is 50 percent, any deviation below or above the 50 percent, provide motivation below).

2. THE FOLLOWING EVALUATION METHOD FOR RESPONSIVE BIDS WILL BE APPLICABLE:

☐ Method 1 (Financial offer)	☒ Method 2 (Financial and Preference offer)
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2.1. Indicate which preference points scoring system is applicable for this bid:

☒ 80/20 Preference points scoring system	☐ 90/10 Preference points scoring system	☐ Either 80/20 or 90/10 Preference points scoring system
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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 shall 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	☒	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	☒	Submission of PA-32: Invitation to Bid
6	☐	Submission of record of attending compulsory briefing session.
7	☒	The bidder must provide valid proof of documentation in the name of the company for : 1. Membership of Institute of Waste Management of Southern Africa (IWMSA) certificate.
8	☒	1. The bidder must submit a duly completed pricing schedule. 2. Grand total as per the pricing schedule must be transferred to the PA-32(Invitation to bid form) as provided in the tender document. 3. Failure to transfer grand total from pricing schedule to the PA-32 (Invitation to bid) will result to the bid being disqualified.
9	☒	Provide proof of ownership in the name of the company or director, of at least two (2) RoRo removal trucks to be utilised for this contract. by providing valid copies of the roadworthy certificates of the RoRo removal trucks. OR a valid lease agreement signed by both parties (lessee and lessor). OR a signed letter of intent.
10	☒	Bidders must sign the attendance register at the compulsory site briefing meeting as proof of attendance and the register will be closed at the venue after the meeting has concluded. Failure to sign the attendance register will result in your bid being non-responsive.
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.



Notice and Invitation to Bid: PA-04 (GS)

5	☒	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	☒	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	☒	All parts of tender documents submitted must be fully completed in ink and signed where required
8	☒	The bidder must submit three (3) completed projects in the waste management industry with a minimum accumulative value of R1 000 000.00. The following documents must be submitted, in relation to the above: 1. Signed appointment letter(s) by the employer with clear contract description, contract value, contract duration and contact details. OR 2. Service Level Agreement with clear contract description, contract value, contract duration and contact details and signed by both parties. OR 3. Purchase order(s) with clear contract description and contract value. Each of the above submitted documents must be accompanied by the reference letters on the referee's letterhead and must be aligned to the submitted completed projects. (with clear description, contract value, contract duration and contact details.)
9	☒	ELIGIBILITY IN RESPECT OF RISK TO THE EMPLOYER Standard risk management assessment criteria in respect of tenders received for routine projects in the waste management environment: The Employer reserves the right to request for additional information in order for risk reports to be prepared by the independent person. The information must be provided by the Tenderer within the stipulated time as specified by the Department, failure to submit may result in the bid being non-responsive. Commercial Risk The financial viability assessment evaluates the risk over the life of the contract period, as to whether the tenderer will be able to deliver the goods and services, which are specified in the contract. Aspects to be considered include, but not limited to, the respective rates tendered, bank rating, financial capability and capacity, whether the tenderer has or has access to sufficient financial resources to deliver the goods or services described in the tender documentation, whether the tenderer is not subject to any current or impending legal action (either formal proceedings or notification of legal action), which could impact the financial standing of the tenderer and company or the delivery of goods or services, financial report from auditors as proof of current liquidity and company or any parent company or investor guarantee/s and financial statements.
10	☒	The bidder must provide valid proof of registration as an accredited waste service provider in the name of the company or the director within the following municipalities: 1. City of Cape Town 2. Theewaterskloof Municipality 3. Drakenstein Municipality The responsive bidders will be given seven (7) days to get registered as an accredited waste service provider.

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	☒	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 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 1 below are applicable. Table 1 <table border="1"> <thead> <tr> <th>Serial No</th><th>Specific Goals</th><th>Preference Points Allocated out of 20</th><th>Documentation to be submitted by bidders to validate their claim</th></tr> </thead> <tbody> <tr> <td>1.</td><td>An EME or QSE or any entity which is at least 51% owned by black people (Mandatory)</td><td>10</td><td> - SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. </td></tr> <tr> <td>2.</td><td>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)</td><td>2</td><td> - 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. </td></tr> <tr> <td>3.</td><td>An EME or QSE or any entity which is at least 51% owned by black women (Mandatory)</td><td>4</td><td> - SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. </td></tr> <tr> <td>4.</td><td>An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)</td><td>2</td><td> - SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. and - Medical Certificate indicating that the disability is permanent. Or </td></tr> </tbody> </table>	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
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.																		
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			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 (NCPDPSA).
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.

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 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% owned by black women (mandatory)	2	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.



Notice and Invitation to Bid: PA-04 (GS)

4. ☐	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)	2	- SANAS Accredited BBEE 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 (NCPDSA).
	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 BBEE Certificate or Sworn Affidavit where applicable

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 9th Floor, Custom House Building, Foreshore, Cape Town. 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 Fernwood Parliamentary Complex on 20/11/2025 starting at 11:00. Venue 27 Rhodes Avenue, Newlands. *(if applicable)*

6. ENQUIRIES

6.1. Technical enquiries may be addressed to:

DPWI Project Manager	Francios Meissenheimer	Telephone no:	(021) 402 2162
Cellular phone no	066 195 6944	Fax no:	
E-mail	francois.meissenheimer@dpw.gov.za		

6.2. SCM enquiries may be addressed to:

SCM Official	Sibongile Dyani	Telephone no:	(021) 402 2096
Cellular phone no		Fax no:	
E-mail			

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

BID DOCUMENTS MAY BE POSTED TO: THE DIRECTOR -GENERAL DEPARTMENT OF PUBLIC WORKS PRIVATE BAG X ATTENTION: PROCUREMENT SECTION: ROOM <i>POSTED TENDERS MUST BE RECEIVED PRIOR CLOSING DATE AND TIME AT 11H00 BY THE DEPARTMENT</i>	OR	DEPOSITED IN THE TENDER BOX AT: Front Entrance Customs House Building Lower Heerengracht Ground floor
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PA 32: INVITATION TO BID PART A

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)				
BID NUMBER:	CPTSC 15/25	CLOSING DATE:	05/12/2025	CLOSING TIME: 11:00
DESCRIPTION	INTERGRATED SOLID WASTE MANAGEMENT (ISWM RECUCLING) FOR 3 YEARS.			
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (DPW04.1 GS or DPW04.2 GS).				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)				
GROUND FLOOR TENDER BOX, CUSTOM HOUSE BUILDING, FORESHORE, LOWER HEERENGRACHT STREET, CAPE TOWN, 8000				
OR POSTED TO:				
SUPPLIER INFORMATION				
NAME OF BIDDER				
POSTAL ADDRESS				
STREET ADDRESS				
TELEPHONE NUMBER	CODE		NUMBER	
CELLPHONE NUMBER				
FACSIMILE NUMBER	CODE		NUMBER	
E-MAIL ADDRESS				
VAT REGISTRATION NUMBER				
		TCS PIN:		OR CSD No:
SIGNATURE OF BIDDER				DATE
CAPACITY UNDER WHICH THIS BID IS SIGNED (Attach proof of authority to sign this bid; e.g. resolution of directors, etc.)				

TOTAL NUMBER OF ITEMS OFFERED		TOTAL BID PRICE (1'ALL APPLICABLE TAXES)	R
BIDDING PROCEDURE ENQUIRIES MAY 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

1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR 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).
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.



- 1.5. 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.

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO 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? ☐ YES ☐ NO

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

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

Note Well:

- a) 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 for VAT.
- b) **All delivery costs must be included in the bid price, for delivery at the prescribed destination.**
- c) The price that appears on this form is the one that will be considered for acceptance as **a firm and final offer.**
- d) 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).
- e) 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.

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

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.

- 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 DECLARATION

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

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

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-15.1: RESOLUTION OF BOARD OF DIRECTORS

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

(Legally correct full name and registration number, if applicable, of the Enterprise)

Held at _____ (place)

on _____ (date)

RESOLVED that:

- The Enterprise submits a Bid / Tender to the Department of Public Works in respect of the following project:

(Project description as per Bid / Tender Document)

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

- *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 the Bid / Tender, and any and all other documents and/or correspondence in connection with and relating to the Bid / Tender, as well as to sign any Contract, and any and all documentation, resulting from the award of the Bid / Tender to the Enterprise mentioned above.

	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
7			
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PA-15.1: Resolution of Board of Directors

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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:

1. * Delete which is not applicable.
2. **NB:** This resolution must, where possible, be signed by all the Directors / Members / Partners of the Bidding Enterprise.
3. 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).
4. 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).
5. 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

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

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

(Legally correct full name and registration number, if applicable, of the Enterprise)

Held at _____ (place)

on _____ (date)

RESOLVED 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: _____ (Bid / Tender Number as per Bid / Tender Document)

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 *domicilium citandi et executandi* 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)

Postal Address: _____

 _____ (code)

Telephone number: _____

Fax number: _____

	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

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

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)*

1. _____

2. _____

3. _____

4. _____

5. _____

6. _____

7. _____

8. _____

Held at _____ (place)

on _____ (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:

(Project description as per Bid /Tender Document)

Bid / Tender Number: _____ *(Bid / Tender Number as per Bid /Tender Document)*

PA-15.3: Special Resolution of Consortia or Joint Ventures

B. *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 the Bid, and any and all other documents and/or correspondence in connection with and relating to the Bid, as well as to sign any Contract, and any and all documentation, resulting from the award of the Bid to the Enterprises in Consortium/Joint Venture mentioned above.

C. The Enterprises constituting the Consortium/Joint Venture, notwithstanding its composition, shall conduct all business under the name and style of:

D. The Enterprises to the Consortium/Joint Venture accept joint and several liability for the due fulfilment of the obligations of the Consortium/Joint Venture deriving from, and in any way connected with, the Contract entered into with the Department in respect of the project described under item A above.

E. Any of the Enterprises to the Consortium/Joint Venture intending to terminate the consortium/joint venture agreement, for whatever reason, shall give the Department 30 days written notice of such intention. Notwithstanding such decision to terminate, the Enterprises shall remain jointly and severally liable to the Department for the due fulfilment of the obligations of the Consortium/Joint Venture as mentioned under item D above.

F. No Enterprise to the Consortium/Joint Venture shall, without the prior written consent of the other Enterprises to the Consortium/Joint Venture and of the Department, cede any of its rights or assign any of its obligations under the consortium/joint venture agreement in relation to the Contract with the Department referred to herein.

G. The Enterprises choose as the *domicilium citandi et executandi* of the Consortium/Joint Venture for all purposes arising from the consortium/joint venture agreement and the Contract with the Department in respect of the project under 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			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

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:

1. * Delete which is not applicable.
2. **NB:** This resolution must be signed by all 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.
3. 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.
4. 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-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

(tick whichever is applicable).

- ☒ The applicable preference point system for this tender is the **80/20** preference point system.
- ☐ The applicable preference point system for this tender is the **90/10** preference point system.
- ☐ 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 PREFERENCE 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



1.5.1. For procurement transaction with rand value greater than R2 000, 00 and up to R1 Million (Inclusive of all applicable taxes) the specific goals listed in table 1 below are applicable.

Table 1

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 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 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 (NCPDOSA).
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 (NCPDSA).

□	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 (NCPDPSA).
	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:

$$\begin{array}{ccc} \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\ \\ \mathbf{Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)} & \mathbf{or} & \mathbf{Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)} \end{array}$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

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

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)
1. 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		
2. 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 of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

State Owned Company
[TICK APPLICABLE BOX]

- 4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:
- i) The information furnished is true and correct;
 - ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
 - iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
 - iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

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

PA- 40: DECLARATION OF DESIGNATED GROUPS

Tender no: CPTS 15/25

Name of Tenderer

☐ EME¹
☐ QSE²
☐ Non EME/QSE (tick applicable box)

1. LIST ALL PROPRIETORS, MEMBERS OR SHAREHOLDERS BY NAME, IDENTITY NUMBER, CITIZENSHIP AND DESIGNATED 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
1.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ R ☐ UD ☐ T ☐ U	☐ Yes ☐ No
2.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ R ☐ UD ☐ T ☐ U	☐ Yes ☐ No
3.		%	☐ 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	☐ R ☐ UD ☐ T ☐ U	☐ Yes ☐ No
6.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ R ☐ UD ☐ T ☐ U	☐ Yes ☐ No
7.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ R ☐ UD ☐ T ☐ U	☐ Yes ☐ No
8.		%	☐ 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	☐ R ☐ UD ☐ T ☐ U	☐ Yes ☐ No
11.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ R ☐ UD ☐ T ☐ U	☐ 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

Tender no: CPTS 09/25

2. DECLARATION:

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

- 1 The information and particulars contained in this Affidavit are true and correct in all respects;
- 2 The Broad-based Black Economic Empowerment Act, 2003 (Act 53 of 2003), Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000), National Small 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 to the definitions and information contained in said documents;
- 3 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;
- 4 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;
- 5 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;

Signed by the Tenderer

Name of representative	Signature	Date



public works
& infrastructure

Department:
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

REPUBLIC OF SOUTH AFRICA

**NATIONAL DEPARTMENT OF PUBLIC WORKS &
INFRASTRUCTURE**

CAPE TOWN REGIONAL OFFICE

FOR

INTEGRATED SOLID WASTE MANAGEMENT

IN WESTERN CAPE

FOR A PERIOD: 3 YEARS

CLOSING DATE: 05/12/2025

TENDER NO: CPTSC 15/25

INDEX

		PAGE
1	DEFINITION AND LEGISLATIVE REQUIREMENTS	3
2	SCOPE OF WORKS	4 – 9
3	SCHEDULE A: ADDITIONAL WORK	10
4	SITE INFORMATION	11
5	SCHEDULE B: PRICING SCHEDULE	12 – 13

NB: It is entirely the responsibility of the bidder to ensure that he / she received this document in its entirety and that all pages are enclosed. Should anything not be clear, kindly contact Francios Meissenheimer at (066 195 6944).

DEFINITION

Waste:

- Waste for purposes of this contract shall mean any matter for which the current user has no further purpose. Animal, vegetable, paper, glass, plastics, metals, soil, cardboard, grass, tree trimmings, leaves, construction waste, ash, street sweepings textiles etc.
- Recyclable waste - waste that can be transformed into new products in such a manner that the original product loses its identity
- Waste spillage - any waste that is dislodged from containers and /or solid waste collecting equipment in the course of collection and disposal
- ISWM - Integrated Solid Waste Management
- ISWMC - Integrated Solid Waste Management Contracts
- ISWMP- Integrated Solid Waste Management Plan
- NDPWI - National Department of Public Works & Infrastructure
- DFFE - Department of Forestry, Fisheries and the Environment
- IWMSA - Institute of Waste Management of Southern Africa
- MRF - Material Recycling facility
- EPWP - Expanded Public Works Programme
- SPWP - Special Public Works Programme
- PTC - Project Training Coordinator/s
- PC Sums - Provisional cost / Provisional sums
- SL - Service level agreement

LEGISLATIVE DOCUMENTS

The following documents must be read and comply to, in conjunction with this bid.

- i) The Constitution of the Republic of South Africa (Act 108 of 1996)
- ii) National Environmental Waste Management: Act (Act 59 of 2008)
- iii) Environment Conservation Act (Act 73 of 1989)
- iv) National Environmental Management Act (Act 107 of 1998)
- v) Health Act (Act 63 of 1998)
- vi) National Water Act (Act 36 of 1998)
- vii) Local Government: Municipal Systems Act (Act 32 of 2000)
- viii) Provincial and Municipal laws and by-laws and any special requirements of the Local government authority.
- ix) Occupational Health and Safety Act no. 85 of 1993
- x) National Roads Traffic Act 93 of 1996 as Amended March 2000
- xi) White Paper on Integrated Pollution Control & Waste Management for South Africa (Government Notice 227 in Government Gazette 20978 of 2000/03/17 under section 2 of Environment Conservation Act 73 of 1989)
- xii) Hazardous Substances Act 15 of 1973

1 INVITATION

The National Department of Public Works & Infrastructure (NDPWI) is seeking to enter into an Integrated Solid Waste Management (ISWM) contract and invites qualifying Service providers, in terms of requirements of this bid.

2 DURATION OF CONTRACT

The contract will be performed from date of award for a period of 3 years.

3 SECURITY REQUIREMENTS

The successful Bidder will be subjected to security clearance that must include his personnel.

In the event the bidder's employee/s are denied security clearance, they will not be allowed in any of the government sites on this contract. It is the responsibility of the service provider to ensure adequate personnel for this contract are security cleared.

4 ENQUIRIES DURING BID

All enquiries must be in writing and submitted as early as possible before the closing date in order for the NDPWI to respond.

SCM related enquiries:

SCM Practitioner: Ms Zodwa Tshoba

Technical enquiries:

Project Manager: Mr Francios Meissenheimer

5 SITE CONDITIONS

Bidders must visit the various sites to familiarise themselves with the circumstances and conditions pertaining to the service.

6 INDEMNITY

The Bidder will be liable to protect, defend and hold harmless the Client from and against any and all claims, demands, actions and proceedings whatsoever including all fees, costs and expenses incurred in respect thereof arising out of:

- a) Any claim in respect of any taxes payable by the Bidder.
- b) Any claim for Workmen's Compensation Insurance of for any loss for which the Bidder is liable.
- c) Any claim by any third person including any employees of the Client or of the Bidder for any loss resulting from any bodily injury and or damage to property by any act or omission of the Bidder or any of its employees or agents.
- d) Loss of or damage to any moveable or immovable or personal property of, whether belonging to the successful bidder or not, related to various sites being serviced by this contract.

7 UNIT RATES / PRICES

Unit rates to include all labour, material, workmanship, equipment, transport and collection cost, necessary for the proper performance of the work. (Refer to pricing schedule)

8 FIXED PRICE CONTRACT

This contract is a fixed priced contract and no adjustments will be made for any increases or decreases on quoted rates, except VAT rate adjustments.

9 DEFAULT / BREACH OF CONTRACT AND CANCELLATION OF THE CONTRACT

- 9.1** In the event that the Department fails to pay the Contractor without valid reason, for 90 days, the contractor may cancel the contract by giving the Department three (3) months written notice of such cancellation.
- 9.2** In case where the successful bidder fails to commence with the contracted work/service within ten (10) days of receiving an official notification the Department may cancel the contract.
- 9.3** The Department reserves the right to terminate the contract in the event that the contractor fails to comply with applicable statutory obligations.
- 9.4** The Department reserves the right to terminate the contract in cases of persistent and unresolved complaints regarding poor service delivery by the contractor.
- 9.5** Notwithstanding any other provision contained herein, the Department will be entitled to terminate this contract in the event that at least three written notifications during the currency of this contract having been furnished to the contractor requiring the latter to remedy his / her default.
- 9.6** For purposes of this contract a "written notification" will include a notification transmitted by e-mail notice or an official Departmental letter.

10 DISCLAIMER

Bidders must make and rely on their own investigations and satisfy themselves as to the correctness of any and all aspects of the bid. The Department will not be liable for any incorrect or potentially misleading information in relation to any part of this document and any accompanying bid documents.

11 SCOPE OF CONTRACT

The successful bidder will be expected to start within ten (10) days with the services upon receipt of his/her letter of appointment and upon instruction.

12 DESIGN AND QUALITY STANDARD OF VEHICLES AND CONTAINERS

12.1 Vehicles

Minimum of two (2) Roro removal trucks must have nets during transporting of waste to prevent waste from falling. This is a requirement for this contract.

Where there is hazardous waste, the transport thereof shall comply with the requirements of hazardous waste transportation regulations.

The vehicles must be properly maintained and be kept in a fully roadworthy condition, be cleaned regularly in accordance with any applicable health department regulation.

Each vehicle shall bear the name, logo and telephone number/contact number of the contractor prominently displayed.

Sufficient back up vehicles must be available to ensure that breakdowns do not disrupt the collection schedule.

12.2 Waste containers (skips)

All containers must be supplied by successful service provider and must remain the property of the successful service provider, unless otherwise specified and the successful service provider is responsible to maintain and disinfect containers.

Except where otherwise noted, all containers must be standard commercial – industrial type, of heavy gauge metal construction, leak-proof and designed for mechanised handling. All doors, lids, hinges, rollers, breaking devices and other moving parts must be maintained to keep containers serviceable.

Containers which are mounted on wheels must have a positive breaking/locking device to prevent inadvertent movement.

Containers must be freshly painted at the start of the contract and periodically during the term of the contract to maintain a pleasing appearance. Equipment used or supplied shall bear the Service Provider's name, logo and contact number of the contractor prominently displayed on each container.

No rusted skips will be allowed on site. Service providers will have 7 days to replace a waste container on notification from NDPWI, should the bin not meet the requirements of the contract.

12.3 Food Services Containers (Abattoirs)

The interior bottom and lower half of interior sides of all containers used in the collection of food services waste must be coated with a polymer-type coating specifically designed for the purposes of leak-proof and rustproofing. The skips must be enclosed as these types of skips are designed to prevent waste from escaping and to secure the contents, especially when they need to be locked for safety or to prevent unauthorized access.

13 HOURS OF OPERATION

- 13.1** Normal operating hours shall be Monday – Friday 06:00 – 19:00
- 13.2** Waste must be collected on all public holidays that fall on weekdays unless otherwise indicated.
- 13.3** All above is subjected to and in conjunction with the User Department.

14 ROUTE AND COLLECTION SCHEDULES

Route and collection schedules will be determined by NDPWI and Service Provider in conjunction with the User Department.

15 COLLECTION AREAS

Collection areas will be maintained in a neat and orderly manner by the successful bidder. All waste within 15 meters of the collection area's must be removed including spillage and waste left or spilled in the area by the container user.

16 WASTE RECYCLING REPORT

The Bidder must on a monthly basis provide the department and local government authority with detailed information regarding the type of waste, recycled waste, and disposed waste to landfill sites and mass of loads removed from each area on each day. This information must further be separated into the various waste streams, e.g. plastic, paper, tins, etc. Failure to provide this information could result in the withholding of the monthly payment.

17 SOCIO-ECONOMIC IMPACT

Bidders must be mindful that the youth, women and disabled must be considered for the waste recycling project.

18 OBSERVANCE OF HEALTH REGULATIONS AND MUNICIPAL BY-LAWS

- (a) All regulations prescribed by the State Health Department and by the Local government authority (by-laws in respect to Waste Management Services) concerned, which have a bearing on this contract, must be observed meticulously by the Bidder.
- (b) Bidders must be aware that services will be rendered within the following municipalities: City of Cape Town, Drakenstein Municipality and Theewaterskloof Municipality.
- (c) Bidders must be registered as accredited waste service providers in the municipalities as mentioned in paragraph (b).

19 DAMAGE

The successful bidder must make good all damage, which may be caused by their employees within ten (10) working days of being given written notice to do so. If not, the expense of having the repairs affected will be for the successful bidders' account.

20 SUB-LETTING / SUB-CONTRACTING

No sub-letting or sub-contracting for the removal of waste from any premises will be permitted for this contract.

21 VARIATION IN CONTRACT

Should any of the premises served by this contract be vacated or should the service for any other reason become unnecessary the Bidder agrees to claim no payment in respect of such centre and the contract shall be considered as cancelled in respect of such centre.

Should any new premises be added or any existing premises request additional service/s, rates on Schedule A (Schedule of prices for additional work) would apply. This will only be done upon approval of Regional Bid Adjudication Committee (RBAC).

22 PAYMENT

- a) The Service Provider will be paid **monthly in arrears** on submission of a detailed **Original Invoice** for services rendered.
- b) All payments must be accompanied by a monthly waste recycling statistical report per site, failing to comply, may result in delays in payment.
- c) A detailed job card/pick up card/delivery note must accompany the invoice which must be certified by the person/s in charge of the relative institution/ client department or nominated official, with **his full name, signature and contact details**, to the effect that the quantities reflected thereon are correct and that the service has been performed satisfactorily.
- d) Separate invoices per user department shall be provided. Invoicing shall be detailed and include property codes, property description, container size, number of times serviced, number of removals per month, etc.
- e) Invoices and job cards/pick up card/delivery note must be placed in a sealed envelope addressed to The Department of Public Works and Infrastructure and deposited in the invoice boxes provided on the ground floor, Customs House. Alternatively the invoices must be posted to the following address

The Department of Public Works & Infrastructure
Private Bag X9027
Cape Town
8000

- f) The Service provider shall receive payment for **work actually performed in accordance with the ISWP**. No liability or responsibility whatsoever shall be accepted by the government in respect of extra removals effected by the Bidder unless such extra removals have been ordered in writing by the National Department of Public Works & Infrastructure.
- g) Payment shall be effected by electronic funds transfer (EFT) into the bidder's bank account within 30 days after receipt of an acceptable, original and valid tax invoice.
- h) The successful bidder shall be responsible for accounting to the appropriate authorities for its income tax, VAT or other monies payable in accordance with applicable laws.

23 PRICING SCHEDULES

All quantities in this tender is fixed as inserted in order to obtain competitive bids. The department may on request increase or decrease services during the duration of the contract. The scope of work, description and services as provided in the pricing schedule by the bidder/bidders without altering tariffs.

The Director-General of NDPWI or his delegated authority will be at liberty to call for such adjustment/s of individual prices being considered if necessary.

SCHEDULE A: SCHEDULE OF PRICES FOR ADDITIONAL WORK

SCHEDULE A MUST BE COMPLETED BY ALL BIDDERS

GENERAL

Waste removals at any new premises or any existing premises requesting additional service previously excluded from schedule C to be added to the contract, the rates in schedule A would apply. Prices must be consistent with the bid prices. Where necessary the supply and removal of:

i)	6 m³ skip bin	
	Monthly Rental	R _____
	Price per bin per collection - Load Price	R _____
	Cost per _____ km	R _____
ii)	12 m³ bin	
	Monthly Rental	R _____
	Price per RoRo per collection - Load Price	R _____
	Cost per _____ km	R _____
ii)	30 m³ RoRo bin	
	Monthly Rental	R _____
	Price per bin per collection - Load Price	R _____
	Cost per _____ km	R _____
iii)	Liquid waste removals (Non-hazardous). Removal per tank collection as and when required. To be disposed of in accordance with Municipal and Government Regulations.	
	Monthly Rental	R _____
	Price per tank per collection - Load Price: Tank size _____ m ³	R _____
	Cost per _____ km	R _____
iv)	Liquid waste removals (Hazardous). Removal per tank collection as and when required. To be disposed of in accordance with Municipal and Government Regulations.	
	Monthly Rental	R _____
	Price per tank per collection - Load Price: Tank size _____ m ³	R _____
	Cost per _____ km	R _____

SITES INFORMATION

1. DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE

59536/6: NDPWI: CUSTOMS HOUSE BUILDING (Customs House, Heerengracht Road, Lower Adderley Street)
FERNWOOD ESTATE: KIRSTENBOSCH
ACACIA PARK:
282421: HOUTBAY HARBOUR

2. DEPARTMENT OF POLICE (SAPS)

262843: SAPS: MAITLAND GARAGE
304309: SAPS: PHILLIPPI TRAINING INSTITUTE (COLLEGE) (c/o Church and Court Street)
063749: SAPS CENTRAL LIQUOR STORAGE FACILITY (DF Malan 35 Squadron Station)
62201: SAPS: EPPING STORES
60115: SAPS: BELLVILLE POLICE STATION

3. DEPARTMENT OF CORRECTIONAL SERVICES

62079: CORRECTIONAL SERVICES: DRAKENSTEIN PRISON
06047: CORRECTIONAL SERVICES: VOORBERG PRISON
.....: CORRECTIONAL SERVICES: HELDERSTROOM PRISON

SCHEDULE B: PRICING SCHEDULE

Bidders are requested to submit this schedule with their bids and the following schedule must be duly completed. It is the responsibility of the Bidder to visit all sites, before completing the pricing schedule as to have a clear understanding of equipment needed.

Unit rates to include all labour, skips, transport, collection and disposal costs necessary for the proper performance of the work. (Refer to pricing schedule)

SITES	NR. OF CONTAINERS REQUIRED		WASTE TYPE	RATE PER CONTAINER PER REMOVAL EXCLUDING VAT	ESTIMATE NR OF REMOVALS	OPERATIONAL COSTS PERCENT AGE (%)	MARK-UP/ PROFIT PERCENT AGE (%)	TOTAL PRICE FOR 3 YEARS EXCLUDING VAT
	Type	Nr.						R
NDPWI: CAPE TOWN: CUSTOM BUILDING	6m³ skip	1	General	R	Twice a month	%	%	R
NDPWI: FERNWOOD ESTATE	30m³ RoRo	1	General	R	Once a month	%	%	R
NDPWI: ACACIA PARK: NURSERY	30m³ RoRo	1	General	R	Once a month	%	%	R
HOUT BAY HARBOUR	12m³ skip	1	General	R	Three times a week	%	%	R
SAPS: BELLVILLE PROVINCIAL LOGISTICS	3m³ skip	2	General	R	Once a week	%	%	R
SAPS: EPPING POLICE STATION	6m³ skip	1	General	R	Once a week	%	%	R
SAPS CENTRAL LIQUOR STORAGE FACILITY: DF MALAN 35 SQUADRON STATION	3m³ skip	1	General	R	Twice a month	%	%	R
SAPS: PHILLIPPI TRAINING INSTITUTE (COLLEGE)	6m³ skip	3	General	R	Three time a week	%	%	R
SAPS: MAITLAND SAPS GARAGE	12m³ skip	2	General	R	Once a week	%	%	R
CORRECTIONAL SERVICES: DRAKENSTEIN PRISON	6m³ enclosed skip	2	Abattoir	R	Two times a week	%	%	R

APPOINTMENT OF INTERGRATED SOLID WASTE MANAGEMENT (ISWM RECYCLING) FOR 3 YEARS

SITES	NR. OF CONTAINERS REQUIRED		WASTE TYPE	RATE PER CONTAINER PER REMOVAL EXCLUDING VAT	ESTIMATE NR OF REMOVALS	OPERATIONAL COSTS PERCENT AGE (%)	MARK-UP/ PROFIT PERCENT AGE (%)	TOTAL PRICE FOR 3 YEARS EXCLUDING VAT
	Type	Nr.						
CORRECTIONAL SERVICES: VOORBERG PRISON	6m ³ enclosed skip	1	Abattoir	R _____	Once a week	% _____	% _____	R _____
CORRECTIONAL SERVICES: HELDERSTROOM PRISON	6m ³ enclosed skip	1	Abattoir	R _____	Once a week	% _____	% _____	R _____
Total excluding VAT								R _____

VAT 15% (If VAT Vendor) R _____

GRAND TOTAL R _____

GRAND TOTAL AMOUNT TO BE TRANSFERRED TO PA-32

NB: FAILURE TO TRANSFER THE GRAND TOTAL AMOUNT TO PA-32 WILL DISQUALIFY YOUR BID