

Private Bag X54315, DURBAN 4000 Int Code: +27 31 Tel: 314 7000 website: www.publicworks.gov.za
Supply Chain Management: Mr. Thokozani Zwane – 031 314 7109
Works Management – Mr T.Tshobeni

REQUEST FOR QUOTATION

You are hereby invited to submit a quotation for the supply and delivery of the following service to be rendered at **DCS:Ixopo Prison**

Bid response documents to be deposited in the bid box situated at: National Department of Public Works and Infrastructure: Corner of (formally known as) Alliwall and West Street (Corner of Pixley Kaseme and Samora Machelle Street)

Alternatively documents can be emailed to:

Item	Description	Quantity / Period
1	Pressure test, Service and Repairs to 18x hand held fire extinguishers	

CLOSING DATE: 07 / 06 / 2021, CLOSING TIME @ 11h00 AM

NB: No late documents will be accepted.

Kindly submit your quotation by fully completing the attached bid document and bill of quantities or specifications attached in hereunder, and clearly indicate the delivery period and the validity period of your quotation, Kindly also clearly indicates if you price includes or excludes VAT. "You may claim VAT only if you are a VAT Vendor"

TERMS AND CONDITIONS

- If a supplier fails to deliver any or all goods or fails to deliver the required services
 within the specified period on the order/ Contract or appointment letter the
 Department of Public Works and Infrastructure may impose a penalty and further
 deduct from the order / contract a sum of the delayed goods or unperformed services,
 or terminate the contract in part or in whole.
- The Department of Public Works and Infrastructure quotation documents must be fully completed, signed by the bidder and bear the signature of witnesses and be forwarded to the aforementioned physical address or email, failure to comply with these requirements will result in the quotation being disregarded.

Yours Faithfully			
SIGNATURE:	7. 1-10		
DATE:	1. persons	01/06/2011	
For: National De	epartment of Public Work	s and Infrastructure	
Acknowledgem	ent of the request to quo	te	
Sign for acceptar	nce	_:	Company Stamp
Sign for rejection			



PART A

		IVITATI						
YOU ARE HEREBY INVITED TO BID FOR R							I become	
BID NUMBER: DBNQ21/06/01	CLOSING		07/06/			SING 1		
DESCRIPTION DCS: Ixopo: Pressur			_					
THE SUCCESSFUL BIDDER WILL BE REQU				RITTEN	CONTRACT F	ORM (DPW04.1 GS or DP\	V04.2 GS).
BID RESPONSE DOCUMENTS MAY BE DEP SITUATED AT (STREET ADDRESS)	OSHEDINIF	IF RID ROX						
NDPW Corner of Dr Pixley Kasen	na de Sama	ra Mache	ala Ctra	ot (Wa	at and Alice	201)		
Box Number 16 at Room 05	ne asamo	ia iviaciic	sic Suc	ci (W C	st and Anv	(al)		
OR POSTED TO:								
1000000								
SUPPLIER INFORMATION								
			100					
NAME OF BIDDER	1							
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:			
B-BBEE STATUS LEVEL VERIFICATION	Yes			B-BBE	E STATUS		Yes	
CERTIFICATE					SWORN			
[TICK APPLICABLE BOX]	☐ No			AFFID/	AVIT		No	
IF YES, WHO WAS THE CERTIFICATE ISSUED BY?								
ICOGED BY:		N ACCOUN	TING OF	FICER A	S CONTEMPL	ATED	IN THE CLOSE COR	PORATION
AN ACCOUNTING OFFICER AS	L A	CT (CCA)						
CONTEMPLATED IN THE CLOSE						ED I	BY THE SOUTH	AFRICAN
CORPORATION ACT (CCA) AND NAME	A	CCREDITAT			ANAS)			
THE APPLICABLE IN THE TICK BOX		REGISTER AME:	ED AUDI	IUR				
[A B-BBEE STATUS LEVEL VERIFICAT			VORN AF	FIDAV	T(FOR EME	s& QS	Es) MUST BE SUE	MITTED IN
ORDER TO QUALIFY FOR PREFERENCE								
ARE YOU THE ACCREDITED	□Yes	[No		OU A FOREIC		□Yes	□No
REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS					D SUPPLIER F			34DT 5 *
OFFERED?	[IF YES EN		OOEI		GOODS /SERV KS OFFERED		[IF YES ANSWER I BELOW]	PART B:3
	III LEO EIV	OLOOL I IK	001]	MOK	NO OI I LINED		BLLOW	
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.)								
and bid, e.g. resolution of directors, etc.)				TOTA	L BID PRICE (1ALL		
TOTAL NUMBER OF ITEMS OFFERED				APPL	CABLE TAXE	S)		
BIDDING PROCEDURE ENQUIRIES MAY BE		TO:				Then	E DIRECTED TO:	
DEPARTMENT/ PUBLIC ENTITY	MOPWI			CT PER			hembalihle 1	
CONTACT PERSON	Price M			HONE N			82 849 750	2
TELEPHONE NUMBER	031 314	1217		VILE NO		- 0		1
FACSIMILE NUMBER E-MAIL ADDRESS	Russ Mal 1	e laine		ADDRE	33	14	nembalible.tsh	oben 6dp
- 171/ 11L / NDD1 11LOO	bree. Malats	water-don	1124					

Invitation to Bid: PA-32



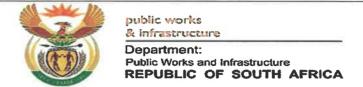
PART B TERMS AND CONDITIONS FOR BIDDING

1.	BID SUBMISSION:		
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATI CONSIDERATION.	E BIDS WILL NOT BE ACCEPTED FOR	
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). B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.		
1.4.	WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION N DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY DOCUMENTATION, B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE S	NOT BE SUBMITTED WITH THE BID	
	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) A 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 SUPPLIMUST BE PROVIDED.	ER DATABASE (CSD), A CSD NUMBER	
3.	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS		
3.1.	IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	☐ YES ☐ NO	
	DOES THE BIDDER HAVE A BRANCH IN THE RSA?	YES NO	
	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	
	HE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN MPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND		
NB:	FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INV. COPY OF THE B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMIT PREFERENCE POINTS FOR B-BBEE.		
Note	e Well:		
100	 a) In respect of non VAT vendors the bidders may not increase the bid price under Section 67(1) of the relevant transaction would become subject to VAT by reason of the turnover threshold being for VAT. 		
- 111	 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 at the grand total in the pricing schedule(s), inclusive of VAT, attached to the bid offer must correlate. e) Where there are inconsistencies between the grand total price offer in the pricing schedule(s) and the PA32 shall prevail and deemed to be firm and final. No further correspondence shall be entered. 	te and be transferred to this form (PA32). It has a price offer, the price offer on	

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

DCS: IXOPO PRISON: PRINCESS MARGARET STREET CALL No.: ID-52701



SPECIFICATION

UNPLANNED MAINTENANACE

DCS IXOPO PRISON

Service to all fire equipment

CALL No.: ID-52701

Compiled by Works Manager: T. H Tshobeni

Date: 2021/05/05

OFFICIAL COMPANY STAMP

Total number of pages to be received and returned by Bidder = 3pages

DCS: IXOPO PRISON: PRINCESS MARGARET STREET CALL No.: ID-52701

BILL OF QUANTITIES:

No	Description	Qty	Rate	Total
	 Note: Note to Tenderers: The following bill of quantities must be completed by the contractor and the final amount to be transposed to the PA 32 form .Failure to complete the rates and transpose the final amount to the PA 32 form will result in the tender being invalid 			
	 All repair work shall be executed using approved materials and equipment suitable to the systems they serve and in accordance to the relevant codes of practice, standards, regulations, manufacturer's specifications, municipal laws and by-laws. 			
	 All new equipment, materials and systems shall be furnished with a guarantee or a defects liability period of 12 months commencing from the completion of the works (All replaced part/serial numbers must clearly indicated in the invoice). 			
	• The guarantee shall cover the performance of the works and any defects due to inferior materials and /or workmanship, fair wear and tear accepted and the contractor shall repair such defects without delay at his own cost			
	B) Notes to tenderers			
	Contractor must produce a schedule of all equipment to be repaired ,serviced or replaced			
	Register and number all appliances			
	The Contractor must notify the relevant Works Manager immediately on completion of Works in all respects for inspection of the works.			
	Contact person at Public Works T.H Tshobeni - 031 314 7364 / 082 849 7502			
	Contact person on site :Mr. E. Padayachee - Tel: 033 845 5690			
	C) SCOPE OF WORKS	18 x 9kg	R	R
	Service to All fire equipment as per SANS 1475	DCP STP		
	 D) PRICING SCHEDULE Note all rates and totals must be filled in and completed in all respects. 	10 Hose/Reels	R	R
		5 F/Hydrants	R	R

DCS: IXOPO PRISON: PRINCESS MARGARET STREET CALL No.: ID-52701

ame of tendering entity	Signature	Dat	e	
QUOTATION	TOTAL (Transposed to PA 32)			
	Grand Total			
	<u>ADD</u> 15% VAT			R
	END OF SPECIFICATION Sub Total			R
Failure to submetender won't b	nit the aforementioned certificates, the Bidder's			
is SABS APPE	ust submit a valid certified Copies for both that COVED (Sanas) & ffeta certificates or SAQCC icians indicating the registration number in order			
Contractor to	visit the site before quoting for this work.			
DETAILED SCI	HEDULED QUOTATION	Replace of fire Blankets x 2	R	R
All prices quote transport	d must be inclusive of labour, materials, profit and			



Project description:

Notice and Invitation for Quotation: PA-03 (GS)

Pressure test, Service & Repairs to 18x hand held fire extinguishers

PA-03 (GS): NOTICE AND INVITATION FOR QUOTATION

THE DEPARTMENT OF PUBLIC WORKS INVITES BIDDERS FOR THE PROVISION OF DCS:/xopo :Pressure test, Service & Repairs to 18x hand held fire extinguishers

		DBNQ 21/06/01			
Quote no:		ID 52701	Closing date:	07/06/2021	
Closing time:		11:00	Validity period:	30 days	
nly bidder	s who are respo	nsive to the following res	sponsiveness criteria are eli	igible to submit bids:	
Bid offer must be properly received on the bid closing date and time specified on the invitation, fully completed and signed in ink.				ecified on the invitation, fully	
	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.				
\boxtimes	Submission of documents.	other compulsory returnab	le schedules / documents as p	er (PA-09 (GS)): List of returnable	
\boxtimes	Submission of	(PA-11): Declaration of Inte	erest and Bidder's Past Supply	/ Chain Management Practices.	
\boxtimes	Submission of	of (PA-29): Certificate of	Independent Bid Determina	ation.	
\boxtimes	Copy of joint v	enture agreement if bidder	is a joint venture and / or cons	ortium,	
	Registration	on National Treasury's (Central Supplier Database ((CSD)	
\boxtimes	Compliance	with Pre-qualification crit	eria for Preferential Procure	ement	
	Compliance (o Local Production and	Content requirements		
\boxtimes	Use of correc	Use of correction fluid is prohibited			
\boxtimes	Submission of		N)		
	Valid Letter of good standing (COIDA) Submission of BBBEE sworn affidavit attested by Commissioner of Oaths / a SANAS approved BBBEE certificate, valid at the time of closing (subject to verification)				
الآجا	Tenderers should have a CIDB contractor grading designation of 1 SF or higher				
<u>K-3</u>	Tenderers sh	ould have a CIDB contra	actor grading designation of	r i SF or nigner	
			actor grading designation of		
	e with Pre-qual	ification criteria for Pre		ick where applicable)	
omplianc	e with Pre-qual	ification criteria for Pre enderer having stipulat Level 1	eferential Procurement (Ti	ick where applicable)	
ompliance	A to Or	ification criteria for Pre enderer having stipulat Level 1	eferential Procurement (Ti	ick where applicable)	
ompliance	A to Or	enderer having stipulat Level 1 Level 2 Dicable for this bid:	eferential Procurement (Ti	ick where applicable)	
ompliance	A to Or Or Oring system appoints scoring system	enderer having stipulat Level 1 Level 2 Dicable for this bid:	eferential Procurement (Ti ed minimum B-BBEE sta	ick where applicable)	
ompliance	A to Or Or Oring system appoints scoring system	enderer having stipulat Level 1 Level 2	eferential Procurement (Ti ed minimum B-BBEE sta d:	ick where applicable)	



Total:	100%

Preference Points awarded according to the B-BBEE Status Level of Contribution

In terms of Regulation 6(2) and /or 7(2), of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

- In the case of Exempted Micro Enterprises (EME) and Qualifying Small Business Enterprise (QSE) a valid Sworn Affidavit must be submitted with the bid offer
- bidders other than EME or QSE must submit an original or certified copy of the B-BBEE Status Level Verification Certificate in order to qualify for preference points for B-BBEE
- · A tender must submit of its proof of its B-BBEE status level of contributor
- A tender failing to submit proof of B-BBEE status level of contributor or is a non-compliant contributor to B-BBEE may not be disqualified
- A tenderer may not be awarded points for B-BBEE status level of contributor if the tender documents
 indicate that the tenderer intends subcontracting more than 25% of the tender value of the contract to
 any other person not qualifying for at least the points that the tenderer qualifies for; inless the intended
 subcontractor is an EME that has the capability to execute the subcontract.

COLLECTION OF BID DOCUMENTS:

All quotations must be completed on the official forms provided with this invitation and completed in ink, preferably black. Completed forms must be delivered to the Department of Public Works at the following address or faxed to the fax number below.

This quotation is subject to the General Conditions of Contract (GCC) and, if applicable, any other special conditions of contract. Attached Terms and Conditions should be signed and submitted with the official documents.

The taxes of the successful bidder must be in order, or satisfactory arrangements must be made with the Receiver of Revenue to meet the bidder's tax obligations. The attached (PA-07) form "Application for Tax Clearance Certificate", must be completed in all respects and submitted to the Receiver of Revenue where the bidder is registered for tax purposes.



_		Notice	and Invitation for Quotation	on: PA-03 (GS)			
Ш	Bid documents may be collected during working hours on <i>insert date</i> at the following address <i>insert</i>						
 physical address insert postal code. Bid documents are available for free download on e-Tender portal www.etenders.gov.za 							
\bowtie	Bid documents are availab	er portal www.etenders.gov.z	ra				
	A non-refundable bid deposit of R00 is payable, (Cash only) is required on collection of the bid						
	documents.						
	A select pre-bid meeting	g with representatives of the	Department of Public Wo	rks will take place at <i>insert</i>			
	address on ad/mm/yyy	yy starting at insert time.					
	ENOUIDIES DEL ATED	TO BID DOCUMENTO MAN	/ DE ADDDESSED TO				
	ENQUIRIES RELATED	TO BID DOCUMENTS MAY	BE ADDRESSED TO:				
		TO BID DOCUMENTS MAY	BE ADDRESSED TO:				
	ENQUIRIES RELATED DPW Project Leader:	Thembalihle Tshobeni	Telephone no:				
-	DPW Project Leader:	Thembalihle Tshobeni	Telephone no:				
-							
-	DPW Project Leader:	Thembalihle Tshobeni	Telephone no:				

DEPOSIT / RETURN OF BID DOCUMENTS:

The closing time for receipt of bids is 11:00 am on 07/06/2021.

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

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

All bids must be submitted on the official forms – (not to be re-typed)

BID DOCUMENTS MAY BE POSTED TO: THE DIRECTOR -GENERAL NATIONAL DEPARTMENT OF PUBLIC WORKS PRIVATE BAG X insert bag no insert town postal code	OR	DEPOSITED IN THE TENDER BOX AT: Corner of Dr Pixley Ka Seme and Samora Machel Streets NDPWI Room 5 Box 16
ATTENTION: PROCUREMENT SECTION: ROOM room no		

COMPILED BY:

Thembalihle Tshobeni	=	Works Manger	01/06/2021
Name of Project Leader	≸ignature	Capacity	Date

Effective date April 2018



PA-15.1: RESOLUTION OF BOARD OF DIRECTORS

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

(legall	y correct full name and registration number, if applic	able, of the Enterprise)	
Held	at	(place)	
on _		(date)	
RES	OLVED that:		
1. 1	he Enterprise submits a Bid / Tender to the	e Department of Public Works in r	espect of the following project:
(project description as per Bid / Tender Document)		
E	Bid / Tender Number:	(Bid / Tender N	lumber as per Bid / Tender Document)
2. *	Mr/Mrs/Ms:		
	n *his/her Capacity as:		
а	and who will sign as follows:		
a	be, and is hereby, authorised to sign the correspondence in connection with and relary and all documentation, resulting from above.	ating to the Bid / Tender, as wel	ll as to sign any Contract, and
	Name	Capacity	Signature
1			
2			
3			
4			
5			II
6			
7			
8			
9			
10			
11			
12			
13			
14			



Resolution of Board of Directors: PA-15.1

15	5	
16	6	
17	7	
18	8	
19	9	
20	0	

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.
- 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).
- 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

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

RE	RESOLUTION of a meeting of the Board of *Directors / Members / Partners of:			
(Le	egally correct full name and re	gistration number, if applicable,	of the Enterprise)	
He	eld at		(place)	
on	·		(date)	
RE	ESOLVED that:			
1.	The Enterprise submits	a Bid /Tender, in consort	ium/Joint Venture with the	following Enterprises:
	(List all the legally correct fu	'll names and registration numb	ers, if applicable, of the Enterpri	ses forming the Consortium/Joint
	to the Department of Public Works in respect of the following project:			
	(Project description as per E	ŕ		
				lumber as per Bid / Tender Document)
2.	*Mr/Mrs/Ms:			
	in *his/her Capacity as			(Position in the Enterprise)
	and who will sign as fo	llows:		
	item 1 above, and any	and all other document	ium/joint venture agreeme s and/or correspondence project described under i	ent with the parties listed under in connection with and relating tem 1 above.
3.	fulfilment of the obligation	ons of the joint venture de	y with the parties listed underlying from, and in any way the project described under	ander item 1 above for the due connected with, the Contract to er item 1 above.
4.	The Enterprise chooses agreement and the Cor	s as its <i>domicilium citandi</i> itract with the Departmen	et executandi for all purpos in respect of the project u	ses arising from this joint venture nder item 1 above:
	Physical address:			
	_			
	-			
	T-		(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".

Page 1 of 2

For external use

Effective date April 2012

Version: 1.2

	(code)
Telephone number:	 <u>_</u>
Fax number:	

	Name	Capacity	Signature
1			
2			
3			
4			
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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

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 2 For external use Effective date April 2012



treent: Whether and infrinctive the Principle Special Resolution of Consortia or Joint Ventures: PA-15.3

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.	1,000 00	
	s	
2.	2	
3.	3.	
4.	A	
4.	4	
5.	5.	
6.	6.	
7.	7	
8.	8.	
He	Held at	(place)
on	on	_ (date)
RE	RESOLVED that:	
RE	RESOLVED that:	
A.	A. The above-mentioned Enterprises submit a Bid in Consortiu Works in respect of the following project:	m/Joint Venture to the Department of Public
	(Project description as per Bid /Tender Document)	
	Bid / Tender Number:	_ (Bid / Tender Number as per Bid /Tender Document)

For external use Effective date April 2012

Version: 1.2

PUBLIC OF SOUTH AFRICA Special Resolution of Consortia or Joint Ventures: PA-15.3

	Name	Capacity	Signature
1			
2			
3			
4			
5			
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7			
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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:

- 1. * Delete which is not applicable.
- 2. **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: DECLARATION OF INTEREST AND BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

Failure to complete this form in <u>full</u> and signed by the duly authorized person, as indicated on PA-15.1 or PA-15.3, shall render the tender non-responsive and will be removed from any and all further contention.

Contention.				
Project	Project title: DCS: Ixopo : Preassure test ,Service & Repair to 18x hand held fire Extinguishers			3x hand held fire
Bid no: DBNQ21/06/01 Reference no: ID 52701			ID 52701	
The follo	owing particulars m	nust be furnished. In the case	of a joint venture, separate	declarations in respect of
-		pleted and submitted.		
1. CID	B REGISTRATION	N NUMBER (if applicable)		
•	employed by the state, including a blood relationship, may make an offer or offers in terms of th invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal). view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority and/or take an oath declaring his/her interest, where: • The bidder is employed by the state; and/or			er or offers in terms of this limited bid or proposal). In part thereof, be awarded to them, it is required that the ition in relation to the rest, where: relationship with persons/a s), or where it is known that se behalf the declarant acts e bid.
3.	In order to give e submitted with th	ffect to the above, the follo ne bid.	wing questionnaire must	be completed and
3.1	Full Name of b	idder or his or her represe	ntative:	
3.2	Identity number	r:		
3.3	Position occup	ied in the Company (direct	tor, trustees, shareholder ²	ect
3.4	Company Regi	stration Number:		
3.5	Tax Reference	umber:	1000000	
3.6	VAT Registrat	ion Number:		

3.6.1 The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be

indicated in paragraph 3 below.



Declaration of interest and bidder's past Supply Chain Management practices: PA-11

1 "Stat	re" means —
	 (a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
	(b) any municipality or municipal entity;
	(c) provincial legislature;
	(d) national Assembly or the national Council of provinces; or(e) Parliament.
² "Sha	reholder" means –
	 (a) a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercise control over the enterprise
3.7	Are you or any person connected with the bidder presently employed by the state? YES NO
3.7.1	If so, furnish the following particulars:
	Name of person / director /trustees/shareholder/ member:
	Name of state institution at which you or the person
	is connected to the bidder is employed
	Position occupied in the state institution:
	Any other particulars:

3.8	Did you or your spouse, or any of the company's directors / trustees/shareholders / members or their spouses conduct business with the state in the previous twelve months?
3.8.1	If so, furnish particulars:
3.9	Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid?
3.9.1	If so, furnish particulars.
3.10	Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between the bidder and any person employed by the state who may be involved with the

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 4 For External Use Effective date April 2018 Version: 1.3



Declaration of interest and bidder's past Supply Chain Management practices: PA-11

	evaluation and or adj	udication of this	bid?	☐ YES ☐ NO	
3.10.1	If so, furnish particul	ars.			
	Do you or any of the directors /trustees/shareholders/ members of the company have any interest in any other related companies whether or not they are bidding for this contract?				
3.11.1	If so, furnish particular	s:			
	••••••	·····		22	
	·				
	l details of directors / t	rustees / memb	ers / shareholders.		
Full Na	ame	Identity Number	Personal Tax Reference Number	State Employee Number / Persal Number	
5. DEC		DERER / BIDD	ER'S PAST SUPPLY CH	AIN MANAGEMENT	
5.1	Is the tenderer / bidder		ors listed on the National		
	Treasury's database as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this database were informed in writing of this restriction by the National No			Yes No	
5.2	If so, furnish particulars.		tem rule was applied).		



Declaration of interest and bidder's past Supply Chain Management practices: PA-11

5.3	Tender Defaulte Combating of C To access this website, www Tender Defau	/ bidder or any of its directors ers in terms of section 29 of the corrupt Activities Act (No 12 of Register enter the Nation treasury.gov.za, click on alters" or submit your wr the Register to facsimile i	he Prevention and f 2004)? nal Treasury's the icon "Register fo itten request for a	r Yes	□ No	
5.4	If so, furnish pa		Manuel (012) 3203113			
5.5	law (including a	er / bidder or any of its directo court outside of the Republic pring the past five years?			□ No	
5.6	If so, furnish particulars:					
5.7	Was any contract between the tenderer / bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?					
5.8	If so, furnish pa				À.	
I the v	RTIFICATION undersigned (full	,	certify that the	e informatio	on furnished	
this de	eclaration form is	true and correct.				
I acce	pt that, in additio	n to cancellation of a contr	act, action may be take	en against m	e should thi	
declar	ration prove to be	false.				
Nan	ne of Tenderer / bidder	Signature	Date	Posi	tion	

This form has been aligned with SBD4 and SBD 8



PA-29: CERTIFICATION OF INDEPENDENT BID DETERMINATION

Project title:	DCS: Ixopo: Pressure test,	e test,Service & Repairs to 18x hand held fire extinguis		
Bid no:	DBNQ21/06/01	Reference no:	ID 52701	

INTRODUCTION

- This PA-29 [Certificate of Independent Bid Determination] must form part of all bids¹ invited.
- 2. Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3. Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
 - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
 - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
- 4. This form (PA-29) serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5. In order to give effect to the above, the attached Certificate of Bid Determination (PA-29) must be completed and submitted with the bid:

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.



² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

_	(Bid Number and Description)
in	response to the invitation for the bid made by:
	(Name of Institution)
	hereby make the following statements that I certify to be true and complete in every spect:
Ιc	ertify, on behalf of: that: (Name of Bidder)
1.	I have read and I understand the contents of this Certificate.
2.	I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect.
3.	I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder.
4.	Each person whose signature appears on the accompanying bid has been authorized

by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder.

5. For the purposes of this Certificate and the accompanying bid, I understand that the

whether or not affiliated with the bidder, who:

word "competitor" shall include any individual or organization, other than the bidder,



- (a) has been requested to submit a bid in response to this bid invitation;
- (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
- (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder.
- 6. 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 consortium³ will not be construed as collusive bidding.
- 7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.
- 8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 9. 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.

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

³ 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.

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.

Name of Bidder	Signature	Date	Position



Preference Points Claim for Bids PA-16

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

- 1.1. The following preference point systems are applicable to all bids:
 - 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.
- a) The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the80/20..... preference point system shall be applicable; or
- b) Either the 80/20 or 90/10 preference point system will be applicable to this tender (*delete whichever is not applicable for this tender*).
- 1.3. Points for this bid shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4. The maximum points for this bid are allocated as follows:

		POINTS		
PRICE	And the same of th			
B-BBEE STATUS LE	EVEL OF CONTRIBUTOR	20		
	e and B-BBEE-must not	100		
exceed	And the second s			
	Committee of the Commit	-	-	

- 1.5. Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6. The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

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 5
For Internal Use

Figure 1 of 5
For Internal Use

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2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice:
 - 3) Any other requirement prescribed in terms of the B-BBEE Act:
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

POINTS AWARDED FOR PRICE

THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

$$Ps = 80 \left(1 - \frac{Pt - P\min}{P\min} \right)$$
 or
$$Ps = 90 \left(1 - \frac{Pt - P\min}{P\min} \right)$$

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmin = Price of lowest acceptable 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 with "Tender" or "Tenderer to be a same meaning as the words with "Rage 2 of 5 Tenderer to be a same meaning as the words with "Rage 2 of 5 Tenderer to be a same meaning as the words with the words



4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

1.1. In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	11	2
Non-compliant contributor	0	0

5. BID	DEC	LARATIO	N
--------	-----	---------	---

1.1. Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

1.1.	B-BBEE Status Level of Contributor: =(maximum of 10 or 20 points)
	(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in
	paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.
	CONTRIBUTOR.

7.	SUB-CONTRACTING.		
	The state of the s	-	
1.1.	Will any portion of the contract be sub-contracted?		
	Section 1	-	
	Tick applicable have	7	

	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COL
YES	NO

	ndicate:	yes, ır	7.1.1
--	----------	---------	-------

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor......
- iv) Whether the sub-contractor is an EME or QSE

 (Tick applicable box)

1	(Tick	app	olica	able	box)
1	YES			NO		



4 Preference Points Claim for Bids: PA-16

v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at last 51% owned	EME	QSE
by:	√	\ \frac{1}{}
Black people		`
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

8.	DECLARATION WITH REGARD TO COMPANY/FIRM
1.1.	Name of company/firm:
1.2.	VAT registration number:
1.3.	Company registration number:
1.4.	TYPE OF COMPANY/ FIRM
	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited [TICK APPLICABLE BOX]
1.5.	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES
1-6	COMPANYCLASSIFICATION
	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc. [TICK APPLICABLE BOX]
1.7.	Total number of years the company/firm has been in business:
1.8.	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in

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 of the wor



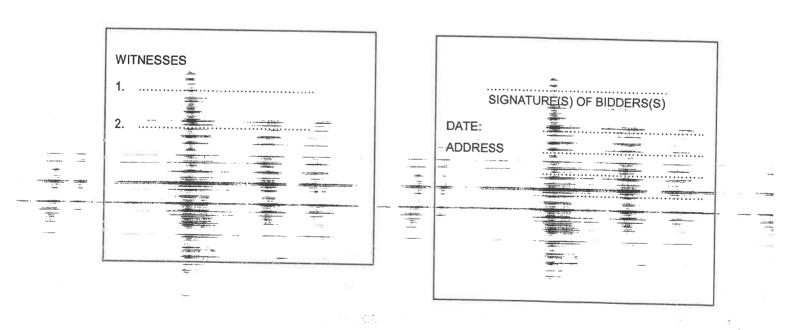
5 Preference Points Claim for Bids: PA-16

paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we 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 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have
 - (a) disqualify the person from the bidding 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 bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury 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.

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



PA- 40: DECLARATION OF DESIGNATED GROUPS FOR PREFERENTIAL PROCUREMENT

Name of Tenderer	Tenderer	SHAREHOLDE		ENTITY NUMBER	CITIZENSHIP A		L_L EME' L_L QSE' L_L NON EME/QSE (tick applicable box) AND DESIGNATED GROUPS.	olicable box)
ਰ	Identity/ Passport number and Citizenship##	Percentage owned		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		☐ Yes ☐ No
2.		%	☐ Yes ☐ No	□ Yes □ No	☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
r.		%	☐ Yes ☐ No	□ Yes □ No	☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
4.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		☐ 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		☐ 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		☐ Yes ☐ No
Ö		%	☐ 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	OR OUD OT OU	☐ 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 FOR PREFERENTIAL PROCUREME.

2. 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:
- The Broad-based Black Economic Empowerment Act, 2003 (Act 53 of 2003), Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000), the Preferential Procurement Regulations, 2017, 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;
 - 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:
- 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; Ю

Signed by the Tenderer

Date
Signature
Name of representative