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

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

THE DEPARTMENT OF PUBLIC WORKS INVITES BIDDERS FOR THE PROVISION OF

Pro	oject d	escrip	tion:	TECHNICAL RE		RITING FOR CONS FESSIONALS	TRUCTION, ENGII	VEERING AND	5		
Qu	ote no	:		100C009	NIII.	Closing date:	20/10/202	2	\neg		
Clo	sing t	ime:	***	11H00		Validity period:	30 days		_		
ndica	ate res Inder s	sponsi shall re	veness esult in t	criteria applicab the tender offer b	le for thi eing disq	s bid. Failure to c ualified from furthe	omply with the creation:	riteria stated			
•	1.	\boxtimes		er must be properly		on the bid closing d	ate and time specif	ied on the invit	ation,		
;	2.		Submis			turnable schedules /	documents as per	(PA-09 (GS)):	List of		
;	3.	\boxtimes	Compli	iance to Local Prod	duction an	d Content requireme	nts as per PA36 ar	nd Annexure C			
4	4.		Submis: attenda	sion of record of atte	ending comp ction is nec	oulsory virtual bid clarif	ication / site inspection	on meeting (wher	re		
;	5.	\boxtimes				s Central Supplier Da	atabase (CSD)				
(6.	\boxtimes	Use of	correction fluid is p	prohibited						
	7.	\boxtimes	copy of	ance with Pre Qualification criteria BBB-EE Level 1 or 2 by means, submittion of a valid the bidder's BBB-EE certificate or a valid copy of the bidder's "Sworn Affidavit" by ssioner of Oaths as prescribed by the BBB-EE Codes of Good Practice							
8	В.	\boxtimes		schedule must be							
9	9.	\boxtimes	Offer to	be carried over to	the PA32	or the offer will be r	on responsive and	not evaluated			
1	10.				***************************************			A			
Indic the b	cate ad celow	lminis docun	rative re ents wh	equirements appli nere applicable.	icable for	this tender. Tender	ers may be require	ed to submit			
1		or PA	15.2 reso	plution of board/s of	directors / d	thorised to sign the ter or PA15.3 Special Rese	olution of Consortia o	orĴV's			
2		Subm	ission of a re, author	applicable (PA-15.1,	PA-15.2, P	A-15.3): Resolution by sign documents on be	the legal entity, or cor	nsortium / joint			
3	\boxtimes	Subm Practi		(Revised PA-11): De	eclaration o	finterest and Tenderer	's Past Supply Chain	Management			
4		Subm	ission of lance of t	record of attending he site inspection is	compulsor	y virtual bid clarificatio ary)	n / site inspection m	eeting (where			
5	\boxtimes					l Treasury's Central S	upplier Database (CS	SD).			
6		PA40									
7	\boxtimes	PA16									
8		The swor	bidder sh n affidavi	ould have local off it	ice / addre	ss in the Western Ca	pe in the form of a u	ıtility bill or a			
9						-					
10											



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 hidder is registered for tax purposes

the bluder is registered for the	ax pui poses.		
physical address inse	le for free download on e-Tender	portal www.etenders.g	-
address on dd/mm/yyy	· · · · · · · · · · · · · · · · · · ·	Department of Public	Works will take place at <i>insert</i>
DPW Project Leader:	LUKHANYO KWEYAMA	Telephone no:	021 402 2325
Cell no:		Fax no:	
E-mail:	lukhanyo.kweyama@dpw.	gov.za	•

DEPOSIT / RETURN OF BID DOCUMENTS:

The closing time for receipt of bids is 11H00 on 20/10/2022.

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 ATTENTION: PROCUREMENT SECTION: ROOM room no	OR	DEPOSITED IN THE TENDER BOX AT: CUSTOMS HOUSE LOWER HEERENGRACHT STREET FORESHORE GROUND FLOOR	
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COMPILED BY:

N.MDINGI - DLODLO	.Ah	AO	13/10/2022
Name of Project Leader	Signature	Capacity	Date

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



PA 32: INVITATION TO BID PART A

T	BY INVITED TO BID FOR			Company on Continuous Sections				1	<u> </u>
BID NUMBER:	100C009 TECHNICAL W		SING DA				SING TIME:	11:00	N ANTEN
DESCRIPTION	INFRASTRUCTU	RAL PF	OFESS	SIONALS					
	UL BIDDER WILL BE REC				RITTEN	CONTRACT F	ORM (DPW04.1	GS or DPW	04.2 GS).
	DOCUMENTS MAY BE AT (STREET ADDRESS)	DEPOSITI	ED IN TH	IE BID					
OR POSTED TO:				ongeningen gronning miljerigen og program grande i grand					
QUOTATIO	N BOX GROUND F	LOOR	CUST(MS HOUSE	OR	EMAIL TO	CPT.Quotat	ions@dp	w.gov.za
SUPPLIER INFO	PMATION	je koje odiništi					tatus di Nicata	n visa i vete to i ve	
NAME OF BIDDE		<u> </u>	1 10 1 0 0 0 1	Ribus Receiber of the Committee				<u>nandakkinyak</u>	<u> </u>
POSTAL ADDRES									
STREET ADDRES	SS								
TELEPHONE NUI	MBER	CODE				NUMBER			
CELLPHONE NUI	MBER								
FACSIMILE NUM	BER	CODE		7-MINIMILAN.		NUMBER			
E-MAIL ADDRES	3		<u> </u>						
VAT REGISTRAT	ION NUMBER					1	1		
	***	TCS PIN	l: <u> </u>		OR	CSD No:		***	
	LEVEL VERIFICATION	☐ Yes		АДВИТИТЕ	B-BBE	E STATUS	Yes		
CERTIFICATE [TICK APPLICABI	E BOYI	 □ No			LEVEL AFFID	SWORN	□ No		
	S THE CERTIFICATE	1110			AFFID:	AVII	LI NO		
ISSUED BY?	3.0000000000000000000000000000000000000		I						
AN ACCOUNTING CONTEMPLATED									
CORPORATION	ACT (CCA) AND NAME E IN THE TICK BOX			COUNTING OFF	ICER A	S CONTEMPLA	ATED IN THE C	LOSE CORF	PORATION
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			ACCRE	DITATION SYST	EM (SA	NAS)			
				STERED AUDITO	OR DET	TAILS:			
			NAME:						
			REGIST	RATION NUMBE	R:				
			BUSINE	SS ADDRESS:					
			*********	* * * * * * * * * * * * * * * * * * * *		******************	***************************************	* * * * * * * * * * * * * * * * * * * *	
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			TELEPH	ONE NUMBER:.		•• •• •• •• • • • • • • • • • • • • • •	***************************************		
			F-MAII	ADDRESS:					
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PA-32: Invitation to Bid

[A B-BBEE STATUS LEVEL VERIFICATION ORDER TO QUALIFY FOR PREFEREN	TION CERTIFICAT CE POINTS FOR	TE/SWORN A	FFIDAVIT(FOR EMEs& QS	Es) MUST BE SUBMITTE	D IN
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA	∐Yes	□No	ARE YOU A FOREIGN BASED SUPPLIER FOR	☐Yes ☐	□No
FOR THE GOODS /SERVICES /WORKS OFFERED?	[IF YES ENCLOSE	PROOF]	THE GOODS /SERVICES /WORKS OFFERED?	[IF YES ANSWER PART B: BELOW]	.3
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.)	-		- November - Control of the Control		
TOTAL NUMBER OF ITEMS OFFERED			TOTAL BID PRICE ('ALL APPLICABLE TAXES)	*	a¥
BIDDING PROCEDURE ENQUIRIES MAY B	E DIRECTED TO:	TECHI	IICAL INFORMATION MAY E	SÉ DIRECTED TO:	-//
DEPARTMENT/ PUBLIC ENTITY		CONT	ACT PERSON		
CONTACT PERSON		TELEP	HONE NUMBER	*****	
TELEPHONE NUMBER		FACSI	MILE 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). 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 NAMELY: (BUSINESS REGISTRATION/DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION. B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.
- 1.5. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, 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.



PA-32: Invitation to Bid

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS	经营售 医含金色色 医医含色色
3.1. IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	☐ YES ☐ NO
3.2. DOES THE BIDDER HAVE A BRANCH IN THE RSA?	☐ YES ☐ NO
3.3. DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	☐ YES ☐ NO
3.4. DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA? IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVIC ABOVE.	
NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE COPY OF THE B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE PREFERENCE POINTS FOR B-BBEE. Note Well:	
 a) In respect of non VAT vendors the bidders may not increase the bid price under Section the relevant transaction would become subject to VAT by reason of the turnover threshor for VAT. b) All delivery costs must be included in the bid price, for delivery at the prescribed c) The price that appears on this form is the one that will be considered for acceptance as d) The grand total in the pricing schedule(s), inclusive of VAT, attached to the bid offer must e) Where there are inconsistencies between the grand total price offer in the pricing schedule (s). b) Where there are inconsistencies between the grand total price offer in the pricing schedule (s). c) Where there are inconsistencies between the grand total price offer in the pricing schedule (s). d) Where there are inconsistencies between the grand total price offer in the pricing schedule. 	Id being exceeded and the bidder becomes liable destination. a firm and final offer. It correlate and be transferred to this form (PA32). Ile(s) and the PA32 price offer, the price offer on

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

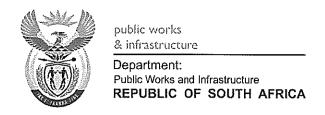


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- 5. Revised PA11
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- 7. PA16
- 8. PA36 (local content) where applicable
- 9. Other documents (if applicable):

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SPECIAL CONDITIONS / MANDATORY BID CONDITIONS

- The forms in the Table of Contents and on the PA-03(GS): Notice and Invitation for Quotation should be properly completed and signed and returned on or before the due date and time.
- 2. **NB**: PA11: Bidder's Disclosure should be properly/duly completed, dated and signed. Bidders or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise must disclose any interest in any other related enterprise whether or not they are bidding for this contract.
- 3. The total offer on the pricing schedule must be carried over to the PA32 (Invitation to Bid) or the quote will be deemed as non-responsive and will not be evaluated further.
- 4. In the event an offer in words differs from the offer in figures on the PA32, the offer in words supercedes the offer in figures on condition the offer in words corresponds with the amount on the pricing schedule. Contradicting amounts will be deemed as non-responsive and will not be evaluated further.
- 5. No late, incomplete or quotations with correctional fluid will be accepted.
- Delivery address is the Tender box on the Ground Floor, Customs House, Lower Heerengracht, Cape Town.
- 7. Alternatively quotations may be emailed to CPT.Quotations@dpw.gov.za

- 8. Quotations are valid after the closing date for 30 days for thresholds up to R500 000 and 84 days for thresholds up to R1 million.
- 9. The bidder must make provision for exchanges and or changes in sizes where applicable at no additional cost to the Department.
- 10. Failure to comply with product specifications & inability to meet delivery times will render the quote non-compliant and will not be evaluated further.
- 11. If the bidder is a VAT vendor /registered the bidder is required to explicitly state the VAT amount.
- 12. VAT vendor must include VAT at 15% in their bid offers.
- 13. Resolution to sign/resolution of signatures is mandatory in the event where a delegation to sign the bid document to someone other than a director or member or shareholder (where applicable).
- 14. The evaluation criteria will be based on price, BBBEE and mandatory bid conditions.
- 15. In the event that one or more bidders are equal in all respects the award will be decided by drawing of lots.

OTHER BID CONDITIONS

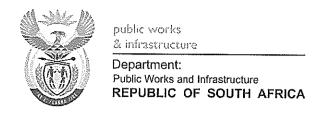
- The Department reserves the right to negotiate the offer where it is found not to be market related.
- All goods supplied must be approved by the South African Bureau of Standards (SABS) if applicable.
- The Department reserves the right to request any additional information and / or samples of items quoted before mass production is undertaken at no cost to the Department if applicable.
- 4. Bidders should have an office/branch in the Western Cape
- 5. Bidders must be registered on the CSD and tax matters should remain compliant throughout the procurement process.
- 6. Due to a high volume of quotations received it is advisable to hand deliver your quotation to ensure receipt thereof.
- Specification / technical enquiries must be directed to the Project Leader as indicated on the PA-03 (GS) and PA-32.
- 8. The Department will contract with the successful bidder with an official order.
- 9. No work may commence without an official Departmental order.
- The successful bidder will be required to post security guards as per the terms of reference (applicable to security quotations only)



PRICING SCHEDULE

The total offer on this pricing schedule must be carried over to the PA32 (Invitation to Bid) or the quote will be deemed as non-responsive and will not be evaluated further

DESCRIPTION (SUPPLY & DELIVERY)	QUANTITY	UNIT PRICE (per one item / each) EXCLUDING VAT	TOTAL UNIT PRICE FOR THE FULL QUANTITY REQUIRED EXCLUDING VAT
EXAMPLE : (Quantity multiplied by the unit price to get total unit price excluding VAT)			
BLACK PENS	6	R2.00 Each EXCLUDING VAT	R12.00 EXCLUDING VAT
Technical Report Writing Course for 2 day	26 deligates		
			A Valories
NO. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10			***************************************
VAT 15% (If VAT Vendor)			R
TOTAL OFFER (TO BE CARRIED OVER TO THE PA32)			R
TOTAL OFFER AMOUNT IN WORDS (Including VAT if applic	able):		



TERMS OF REFERENCE:

APPOINTMENT OF A SERVICE PROVIDER TO DELIVER A TRAINING INTERVENTION ON TECHNICAL REPORT WRITING FOR CONSTRUCTION, ENGINEERING & INFRASTRUCTURE PROFESSIONALS

1. Purpose

The Directorate: Human Resources Development requires the appointment of an accredited and credible service provider to deliver the training: Technical report writing for construction, engineering & infrastructure professionals / Technical report writing.

2. Background

The Department of Public Works has in line with the Skills Development Act and Human Resources Development Strategy conducted a training needs analysis for the current financial year and approved a Training Plan for implementation of needs.

3. Expected Outcomes/ Deliverables

The overall objectives of the workshop are as follows:

- Structure, draft and write clear and concrete technical reports:
- Present technical information and findings that are supported by wellresearched facts and figures;
- Support source of information and analyse such information so that it makes perfect sense to the reader:
- Use the 'tricks of the trade' in terms of graphs and how to make them work for you and your report;
- Troubleshoot common technical report writing mistakes & problems learn how to avoid the typical pitfalls;
- Use proven techniques to make sure that every technical report that you write is 100% mistake free:
- Decide what report type to use and what sections need to be included;
- · Correctly and effectively communication quantitative and qualitative;
- Empower and enhance construction manager's technical report writing skills.

4. Course details

4.1 The training shall be facilitated via a virtual classroom setting over a period of two (02) days allowing interaction with and amongst learners. The training must cover the following areas:

Learning area	Bidders to tick $()$ or indicate "Yes", as an undertaking that the learning area will be covered
Making sure that your technical report writing never gets lost in translation by using proven preparation strategies	
How to use the right language for maximum impact when writing any technical report	
Drafting , structures & writing technical report	
Do's and dont's in using graphics & colour to drive your points home	
Troubleshooting, common technical report writing mistakes & problems – learn how to avoid the typical pitfalls	
Edit & proof read like a pro-proven techniques to make sure that every technical report that you write is 100% mistake-free.	

- Delegates to see the presenter, other learners, slides, videos, case studies and practical exercises and etc.
- Engage with facilitator and other learners as if they are in a real classroom,
- Interact with delegates during the presentation of the course.

5. Total number to be trained

A total of twenty six (26) employees are scheduled to attend the training.

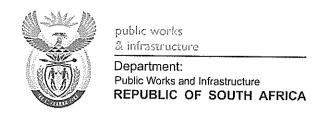
6. Certification

Learners / attendees will be presented with Engineering Council of South Africa (ECSA), South African Council for the Projects and Construction Management Professions (SACPCMP) and The South African Council for Natural Scientific Professions (SACNASP) CPD related accredited certificates upon the completion of the course.

7. Training Dates

Training dates shall be determined collectively by the appointed service provider and the Department.

APPOINTMENT OF SERVICE PROVIDER TO DELIVER TRAINING INTERVENTION ON TECHNICAL REPORT WRITING FOR CONSTRUCTION, ENGINEERING & INFRASTRUCTURE PROFESSIONALS



8. Specific professional experience

As an eligibility criteria, service providers must provide proof or demonstrate to have rendered at least one similar training to any public sector organisation in the last three years. Proof must be submitted, in a form of either an award letter, signed reference letter, SLA, or any proof that can be validated if a need arises. Failure to attach any proof of having rendered a similar training will result in a bidder being ineligible to participate further in the evaluation/ bidding process.

It is expected that a facilitator must be a subject matter expert with demontrable experience in facilitating this training.

9. Important Documents

The following documents must be submitted by the service providers:

- Accreditation letter
- Course Content/Outline
- Facilitator profile

10. Pricing schedule and instructions

- 10.1 In order to obtain uniformity in the submission of prices, bidders must adopt the pricing schedule below.
- 10.2 The grand total must be carried to PA-32 (Total Bid Price). Failure to carry the total to PA-32 shall render the bid non-responsive.

PRICING SCHEDULE

Item No	Item Description	Estimated number of days	Cost per day	Total
1	Virtual Technical Report Writing Course for x26 delegates	2 days	R	R
2	Subtotal			R
3	Add 15% VAT			R
4	*Grand Total			*R

11. Enquiries

All enquiries should be directed to:

Mr Lukhanyo Kweyama Human Resource Development

Email: lukhanyo.kweyama@dpw.gov.za

Tel: (021) 402 2325



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 Numbe	r Name of State institution
PLEMAN		
	A Side Company of the	

⁽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	,
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 DI	ECLARATION
	I, the undersigned, (name)

- 3.1 I have read and I understand the contents of this disclosure:
- I understand that the accompanying bid will be disqualified if this disclosure is found 3.2 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.
- In addition, there have been no consultations, communications, agreements or 3.4 arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

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

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.



3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Signature	Date
Position	 Name of bidder

This form has been aligned with SBD4



PA16: 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 AND THE AMENDED B-BBEE CODES.

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. The value of this bid is estimated to Select R50 000 000 (all applicable taxes included) and therefore the ... 80/20 system shall be applicable.
- 1.3. Preference points for this bid shall be awarded for:
 - (a) Price: and
 - B-BBEE Status Level of Contribution. (b)

1.3.1	The maximum points for this bid are allocated as follows:	POINTS
1.3.1.1	PRICE	80
1.3.1.2	B-BBEE STATUS LEVEL OF CONTRIBUTION	20
	Total points for Price and B-BBEE must not exceed	100

- 14. Failure on the part of a bidder to fill in and/or to sign this form and submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System (SANAS) or an Accounting Officer as contemplated in the Close Corporation Act (CCA) together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.5. An Exempted Micro Enterprise (EME) is only required to obtain a sworn affidavit or a certificate issued by Companies and intellectual property Commission (CIPC) confirming their annual turnover of R10 Million or less and level of black ownership to claim points.
- 1.6. Qualifying Small Enterprise (QSE) is only required to obtain a sworn affidavit or a certificate issued by Companies and intellectual property Commission (CIPC) confirming their annual turnover of R10 Million or less and level of black ownership to claim points.

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 6 For Internal Use Effective date 20 September 2021 Version: 2021/01



- 1.7 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.
- 1.8 CERTIFICATES ISSUED BY IRBA AND ACCOUNTING OFFICER HAVE BEEN DISCONTINUED; HOWEVER VALID CERTIFICATES ALREADY ISSUED BEFORE 01 JANUARY 2017 MAY BE USED UNTIL THEY PHASE OUT COMPLETELY BY DECEMBER 2017

2. **DEFINITIONS**

- (a) "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- (b) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (c) "B-BBEE status level of contributor" means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (d) "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 services, works or goods, through price quotations, advertised competitive bidding processes or proposals:
- (e) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003):
- (f) "comparative price" means the price after the factors of a non-firm price and all unconditional discounts that can be utilized have been taken into consideration;
- (g) "consortium or joint venture" 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:
- (h) "contract" means the agreement that results from the acceptance of a bid by an organ of state;
- (i) "EME" means an Exempted Micro Enterprise as defines by Codes of Good Practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (j) "Firm price" means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs or excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies. or the rendering costs of any service, for the execution of the contract;
- (k) "functionality" means the measurement according to predetermined norms, as set out in the bid documents, of a service or commodity that is designed to be practical and useful, working or operating, taking into account, among other factors, the quality, reliability. viability and durability of a service and the technical capacity and ability of a bidder;
- (I) "non-firm prices" means all prices other than "firm" prices;
- (m) "person" includes a juristic person;
- (n) "QSE" means a Qualifying Small Enterprise as defines by Codes of Good Practice under



section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);

- (o) "rand value" means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable taxes and excise duties;
- (p) "sub-contract" means the primary contractor's assigning, leasing, making out work to, or employing, another person to support such primary contractor in the execution of part of a project in terms of the contract;
- (q) "total revenue" bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act and promulgated in the Government Gazette on 9 February 2007;
- (r) "trust" means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person; and
- (s) "trustee" means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.

3. ADJUDICATION USING A POINT SYSTEM

- 3.1 The bidder obtaining the highest number of total points will be awarded the contract.
- 3.2 Preference points shall be calculated after prices have been brought to a comparative basis taking into account all factors of non-firm prices and all unconditional discounts;.
- 3.3 Points scored must be rounded off to the nearest 2 decimal places.
- In the event that two or more bids have scored equal total points, the successful bid must be the one scoring the highest number of preference points for B-BBEE.
- 3.5 However, when functionality is part of the evaluation process and two or more bids have scored equal points including equal preference points for B-BBEE, the successful bid must be the one scoring the highest score for functionality.
- 3.6 Should two or more bids be equal in all respects, the award shall be decided by the drawing of lots.

4. POINTS AWARDED FOR PRICE

4.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

80/20 or 90/10

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

Where

Ps = Points scored for comparative price of bid under consideration

Pt = Comparative price of bid under consideration

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".

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Pmin = Comparative price of lowest acceptable bid

5. Points awarded for B-BBEE Status Level of Contribution

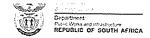
5.1 In terms of Regulation 6(2) and /or 7(2), of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (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	1	2
Non-compliant contributor	0	0

- A trust, consortium or joint venture, will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.
- A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.
- 5.4 Tertiary institutions and public entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.
- 5.5 A person awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capability and ability to execute the sub-contract.

6. BID DECLARATION

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



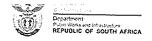
7.	B-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN 1.3.1.2 AND 5.1	TERMS OF	PARAGRAP	'HS
7.1	B-BBEE Status Level of Contribution: =	(maximum	of 10 or 20 poi	nts)
	(Points claimed in respect of paragraph 7.1 must be in accordance paragraph 5.1 and must be substantiated by means of a B-B Verification Agency accredited by SANAS or Sworn Affidavit for El	BEE certifica	ate issued h	d in y a
8	SUB-CONTRACTING (relates to 5.5)			
8.1	Will any portion of the contract be sub-contracted? YES / NO (de	elete which is	s not applicat	ole)
8.1.1	If yes, indicate: (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/ a QSE YES / NO (de	elete which is	s not applicab	ole)
	esignated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √	
	ck people			
	ck people who are youth			
	ck people who are women			
	ck people with disabilities			
Coc	ck people living in rural or underdeveloped areas or townships perative owned by black people			
Blac	ck people who are military veterans			
Diac				
Δην	EME OR			
	QSE			
<u> </u>	QOL	***************************************	/	
9	DECLARATION WITH REGARD TO COMPANY/FIRM			
9.1	Name of company/firm	****************		
9.2	VAT registration number	***************************************	•••••••	•••
9.3	Company registration number	•••••		
9.4 Any refe	TYPE OF COMPANY/ FIRM Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited Perence to words "Bid" or Bidder" herein and/or in any other documentation shall be constructed.	ed to have the s	ame mesning co	the
	Tondor as "Tandara"	Ed to Have the Si	ane meaning as	ипе

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".

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	•••••••			
*****	• • • • • • • • • • • • • • • • • • • •			
9.6	Manufa Supplie Profess Other s	·		
9.7	Total n	nber of years the company/firm has been in business?		
9.8	paragra	undersigned, who is / are duly authorised to do so on behalf of the company/fi at the points claimed, based on the B-BBE status level of contribution indicated th 7 of the foregoing certificate/ Sworn Affidavit, qualifies the company/ firm for ce(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 indicated in paragraph 1 of this form.		
	(iii)	In the event of a contract being awarded as a result of points claimed as shown		
	(iv)	paragraph 7, the contractor may be required to furnish documentary proof to satisfaction of the purchaser that the claims are correct; If the B-BBEE status level of contribution has been claimed or obtained or fraudulent basis or any of the conditions of contract have not been fulfilled, to 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 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;			
		shareholders and directors who acted on a fraudulent basis, from obtaining business from any organ of state for a period not exceeding 10 years, after the business from any organ of state for a period not exceeding 10 years, after the business from any organ of state for a period not exceeding 10 years, after the business from any organ of state for a period not exceeding 10 years.		
		the audi alteram partem (hear the other side) rule has been applied; and forward the matter for criminal prosecution		
	WITNE	SSES:		
-	••••••			
 	•••••			
		SIGNATURE(S) OF BIDDER(S)		
ATE:	••••••	ADDRESS:		

Effective date 20 September 2021 Version: 1.4



PA-40: DECLARATION OF DESIGNATED GROUPS FOR PREFERENTIAL PROCUREMENT

Name of Tenderer	Name of Tenderer				Ц]EME¹ 🗌 QSE² [\Box EME _1 \Box QSE 2 \Box Non EME/QSE (tick applicable box)	licable box)
1. LIST ALL PROF	LIST ALL PROPRIETORS, MEMBERS OR SHAREHO		ERS BY NAME, II	DERS BY NAME, IDENTITY NUMBER, CITIZENSHIP AND DESIGNATED GROUPS.	R, CITIZENSHIP	AND DESIGNATE	D GROUPS.	
Name and Surname #	Identity/ Passport number and Citizenship##	Percentage owned	Black	Indicate if youth	Indicate if woman	Indicate if person with disability	Indicate if living in Rural (R) / Under Developed Area (UD) / Township (T) / Urban (U).	Indicate if military veteran
	***************************************	%	□ Yes □ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
2.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
3.	44 Triby	%	∏ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
4.	1,000	%	□ Yes □ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
5.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
6.	Production and Produc	%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
7.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
8.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
റ	The state of the s	%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	□R □ UD □T □ U	☐ Yes ☐ No
10.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
11.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
12.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	□ R □ UD □ T □ U	☐ Yes ☐ No

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

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



PA- 40: DECLARATION OF DESIGNATED GROUPS FOR PREFERENTIAL PROCUREMENT

Tender no:

DECLARATION:

က

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

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; 4

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

S

Date
Signature
Name of representative