

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

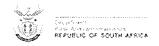
THE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE INVITES BIDDERS FOR THE PROVISION OF THE BELOW GOODS AND SERVICES

		rı	COVISION OF THE	_ BLLOW G	DODS AND SEK	VICES		
1 .	uotatior escription		FIRE SUPPRESSION TECHNICIAN FOR SANAE 2023 VOYAGE					
Quote no:			500E0050	CI	osing date:	30/11/2023		
С	losing ti	me:	11:00	Va	lidity period:	84 days		
1.1.	Indicate	ria stated here	esponsiveness cr			der. Failure to comply with squalified from further		
1	\boxtimes	tenders.				n the Tender Data may submit		
2	\boxtimes	invitation, fully legibly in non-	y completed either erasable ink. (All as	· electronica s per Standa	ly (if issued in e			
3	\boxtimes	All parts of te required	ender documents s	submitted mi	ıst be fully comp	leted in ink and signed where		
4	\boxtimes	Use of correction fluid is prohibited.						
5	\boxtimes	Submission of PA-32: Invitation to Bid						
6		Submission of record of attending compulsory briefing session. insert motivation why the tender clarification meeting is declared compulsory						
7		Registration on National Treasury's Central Supplier Database.						
8	\boxtimes	to the PA32, Pricing Sche	failure to do so wi edule must be dul	ill result to t ly complete	he quotation be d.			
9	\boxtimes		id document to so			the event where a delegation or or member or shareholder		
10								
11						***************************************		
12					MANUTURE CONTRACTOR OF THE PROPERTY OF THE PRO			
1.2	1.2. Indicate administrative requirements applicable for this tender. Tenderers may be required to submit the below documents where applicable. The Employer reserves the right to request further information regarding the undermentioned criteria. Failing to submit further clarification and/or documentation within seven (7) calendar days from request or as specifically indicated, will disqualify the tender offer from further consideration.							
1		PA 15.1 or F Consortia or J	A 15.2 resolution V's	of board/s	of directors / or	he tender documentation as per PA15.3 Special Resolution of		
2		Consortia or JV's. 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.						

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 "Tendere" or "Tenderer".

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3	\boxtimes	Submission of (PA-11): Bidder's disclosure.
4	\boxtimes	Submission of (PA 40): Declaration of Designated Groups for Preferential Procurement.
5	\boxtimes	Submission of proof of Registration on National Treasury's Central Supplier Database (CSD) or insert the Supplier Registration Number on the form of offer
6		Upon request, submission of a fully completed security clearance application form with supporting documentation and information as required. The security clearance form will be provided by the Employer for projects requiring a security clearance.
7		
8		
9		
10		

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

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

- 2. 80/20 POINTS SCORING SYSTEM WILL BE APPLICABLE FOR THIS BID
- 3. METHOD TO BE USED TO CALCULATE POINTS FOR SPECIFIC GOALS
- 3.1. For procurement transaction with rand value greater than R2 000, 00 and up to R1 Million (Inclusive of all applicable taxes) the specific goals listed in table 1 below are applicable.

Table 1

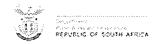
Serial No	Specific Goals An EME or QSE which is at least 51% owned by black people (Mandatory)	Preference Points Allocated out of 20 10	Documentation to be submitted by bidders to validate their claim SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
2.	Located in a specific Local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

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

4. COLLECTION OF QUOTATION 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 and Infrastructure at the following address or email 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 service provider must be in order, or satisfactory arrangements must be made with the Receiver of Revenue to meet the bidder's tax obligations.

Quotation documents may be collecte insert physical address insert post		vorking hours o	n <i>insert date</i> at the following address	
A <i>non-compulsory</i> pre-bid meeting value infrastructure will take place at	with repres	sentatives of the starting at	e Department of Public Works and	

5. ENQUIRIES

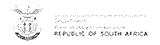
5.1. Technical enquiries may be addressed to:

DPWI Project Manager VUYOLWETHU GUMA Telephon	e no: 021 402 2004
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Cellular phone no	066 197 6622	Fax no:	1	
E-mail	vuyolwethu.guma@dpw.gov.za			
5.2. SCM enquiries may	be addressed to:	**************************************		
SCM Official	Erica Ventura	Telephone no:	021 402 2078	
Cellular phone no		Fax no:		
E-mail	erica.ventura@dpw.gov.za			

6. DEPOSIT / RETURN OF BID DOCUMENTS:

The closing time for receipt of quotation is 11:00am on 30/11/2023.

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)

QUOTATION DOCUMENTS MAY BE DROPPED AT: GROUND FLOOR QUOTATION BOX, CUSTOMS HOUSE DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE	OR	QUOTATION DOCUMENT MAY BE EMAILED TO: N/A: HAND-DELIVERED GROUND FLOOR QUOTATION BOX- CUSTOMS HOUSE. LOWER HEERENGRAGT STREET CAPE TOWN
OR		
QUOTATION DOCUMENTS MAY BE POSTED TO : insert postal code		

Version:3 4



PA 32: INVITATION TO BID

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ļ	100 ARE HERED! MALED TO BID FOR	REGUINEMENTS	OF I HE	= (IVAIVIE U	r veri	ARTIVIEN IT FUBLI	CENIIII)				
	BID NUMBER: 500E0050	CLOSING D	ATE:	30/11/2	023	CLOSIN	G TIME:	11H00			
	DESCRIPTION FIRE SUPPRESSION TECHNICIAN FOR SANAE 2023 VOYAGE										
-	THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (DPW04.1 GS or DPW04.2 GS).										
	BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID										
Г	BOX SITUATED AT (STREET ADDRESS)										
ŀ	GROUND FLOOR: QUOTATION BOX- CUSTOMES HOUSE PUBLIC WORKS										
	DO NOT RETURN TO THE SENDER PLEASE										
1	OR POSTED TO:				The second second second		Company of the Compan	***************************************			
ŀ	HAND- DELIVERED: GROUN		ream) na naona kume en ary a)X: (CUSTOMS H	DUSE	·····			
ŀ	LOWER HEERENGRAGHT S	TREET CAPE	TOW	N							
ŀ	SUPPLIER INFORMATION				•						
ļ	NAME OF BIDDER		***************************************								
	POSTAL ADDRESS										
L	STREET ADDRESS										
TELEPHONE NUMBER		CODE	NUMBER								
L	CELLPHONE NUMBER										
L	FACSIMILE NUMBER	CODE				NUMBER					
	E-MAIL ADDRESS										
	VAT REGISTRATION NUMBER										
L		TCS PIN:			OR	CSD No:					
L	SIGNATURE OF BIDDER				DATE						
Į	CAPACITY UNDER WHICH THIS BID IS										
ĺ	SIGNED (Attach proof of authority to sign this bid; e.g. resolution of										
	directors, etc.)										
L											
Γ					TOTA	AL BID PRICE (1A	LL		*		
L	TOTAL NUMBER OF ITEMS OFFERED					ICABLE TAXÈS)	R				
	BIDDING PROCEDURE ENQUIRIES MAY	BE DIRECTED TO):	TECHNI	CALI	FORMATION MA	Y BE DIRE	CTED TO:			
	DEPARTMENT/ PUBLIC ENTITY			CONTAC	CT PE	RSON					

PART B TERMS AND CONDITIONS FOR BIDDING

TELEPHONE NUMBER

FACSIMILE NUMBER

E-MAIL ADDRESS

BID SUBMISSION:

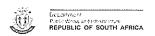
CONTACT PERSON

TELEPHONE NUMBER

FACSIMILE NUMBER

E-MAIL ADDRESS

- BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR ONLINE
- 1.3. BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS: TAX COMPLIANCE STATUS: AND BANKING INFORMATION FOR VERIFICATION PURPOSES).
- 1.4. WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION.



PA-32: Invitation to Bid

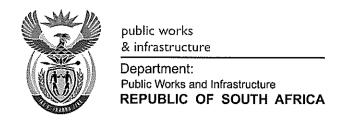
1.5.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT.
2.	TAX COMPLIANCE REQUIREMENTS
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
2.4	BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.
2.5	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE PROOF OF $TCS/PIN/CSD$ NUMBER.
2.6	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

3.	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS	
3.1.	IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	☐ YES ☐ NO
3.2.	DOES THE BIDDER HAVE A BRANCH IN THE RSA?	☐ YES ☐ NO
3.3.	DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	☐ YES ☐ NO
IF T	DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA? HE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN A COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND VE.	

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

- In respect of non VAT vendors the bidders may not increase the bid price under Section 67(1) of the Value Added Tax Act of 1991 where the relevant transaction would become subject to VAT by reason of the turnover threshold being exceeded and the bidder becomes liable
- All delivery costs must be included in the bid price, for delivery at the prescribed destination.
- The price that appears on this form is the one that will be considered for acceptance as a firm and final offer.
- The grand total in the pricing schedule(s), inclusive of VAT, attached to the bid offer must correlate and be transferred to this form (PA32). Where there are inconsistencies between the grand total price offer in the pricing schedule(s) and the PA32 price offer, the price offer on
- the PA32 shall prevail and deemed to be firm and final. No further correspondence shall be entered into in this regard.

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



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	TOTAL UNIT PRICE
SANAE RESEARCH BASE: FIRE SUPPRESSION		/ each)	QUANTITY
TECHNICIAN TO ASSIST NDPW & I STAFF WITH FIRE		EXCLUDING	REQUIRED
SUPPRESSION MAINTENANCE, REPAIRS AND TRAINING		<u>VAT</u>	EXCLUDING VAT
ON SANAE (ANTARCTICA) DURING THE SANAE 2023/2024 MAINTENANCE VOYAGE			
MAINTENANCE VOTAGE			
EXAMPLE: (Quantity multiplied by the unit price to get total	HE MAN GROWN TO THE STATE OF		
unit price excluding VAT)	6	R2.00 Each	R12.00
		EXCLUDING	EXCLUDING VAT
BLACK PENS		VAT	
LABOUR ESTIMATE OF A PERIOD OF SIXTY THREE (63)			
DAYS ALLOWING FOR AN EIGHT (8) HOUR WORKING			
DAY THAT WILL INCLUDE TRAVELING AND WORKING ON			
SANAE, CONTRACTOR TO PARTAKE IN SKIVVY		-	
(CLEANING) DUTIES WHILST ON SANAE.			
	1		
NORMAL @ 8 HOURS / DAY	43-DAYS	R	R
SATURDAYS @ 8 HOURS / DAY	8-DAYS	R	R
SUNDAYS / PUBLIC HOLIDAYS @ 8 HOURS / DAY	12-DAYS	R	R
VAT 15% (If VAT Vendor)			R
TOTAL OFFER (TO BE CARRIED OVER TO THE PA32)			R

NB: FAILURE TO TRANSFER TOTAL OFFER FROM PRICING SCHEDULE TO PA32 WILL RESULT IN ELIMINATION

PLEASE NOTE:

- 1. Please fill in ALL the prices on the Pricing Schedule.
- 2. No late deliveries will be accepted. All deliveries should be delivered between the date of receiving the order number to the 07 December 2023 in order to facilitate the Cargo Clearance Procedures; unless written permission was sought from the relevant Team Leader. (Approximate Departure Date: 14 December 2023)
- 3. If written permission was not approved by the relevant Team Leader, all late deliveries will be removed from PWD&I premises, at no cost to the Department.
- 4. Any item delivered incorrectly will be changed on the Suppliers cost and delivered within 24 hours at no cost to the Department.
- 5. If in the event that the relevant tools, machinery and equipment does not arrive in time the Department is at no obligation to keep said Technician as part of the team.
- 6. The amount of Technicians might vary due to the availability of space on the vessel.



TABLE OF CONTENTS

- 1. PA-03 (GS): Notice and Invitation For Quotation
- 2. PA 32: Invitation to Bid
- 3. Specification (where applicable)
- 4. Pricing Schedule
- 5. Revised PA11
- 6. PA40
- 7. PA16
- 8. PA36 (local content) where applicable
- 9. Other documents (if applicable):

•	
•	
•	

SPECIAL CONDITIONS / MANDATORY BID CONDITIONS

- 1. 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. No late, incomplete or quotations with correctional fluid will be accepted.
- Deposit your Quotation into the Quotation box on the Ground floor, customs
 House Lower Heerengracht, Cape Town.
- Quotations must be hand delivered to Quotation Box Ground Floor Customs House
- Quotations are valid after the closing date for 84 days for thresholds R2 000.00 up to R1 million.
- The bidder must make provision for exchanges and or changes in sizes where applicable at no additional cost to the Department.

- 9. Failure to comply with product specifications and inability to meet delivery times will render the purchase order to be cancel. If the bidder is a VAT vendor /registered the bidder is required to explicitly state the VAT amount.
- 10. Bidders must include VAT at 15% in their bid offers if VAT Vendor.
- 11. 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).
- 12. In the event that one or more bidders are equal in all respects the award will be decided by drawing of lots.
- 13. Bidders must ensure that PA 32 is duly completed, failure to complete in full will result to elimination.

OTHER BID CONDITIONS

- 1. The Department reserves the right to negotiate the offer where it is found not to be market related.
- 2. All goods supplied must be approved by the South African Bureau of Standards (SABS) if applicable.
- 3. 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.
- 7. 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.



PA-11: BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest (1) in the enterprise, employed by the state?

YES / NO

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

⁽¹⁾ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

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2.2

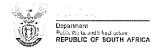
	who is employed by the procuring institution?	YES / NO
2.2.1	If so, furnish particulars:	
2.3	Does the bidder or any of its directors / trustees / shareholders / members or any person having a controlling interest in the enterprise have any inte other related enterprise whether or not they are bidding for this contract?	•
2.3.1	If so, furnish particulars:	
3 DI	ECLARATION	
· -		
	I, the undersigned, (name)in submitting the accompanying bid, do hereby make the following statem certify to be true and complete in every respect:	

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

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

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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



PA-16: PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to invitations to tender:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - The 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 Preference Points System to be applied

(Tick whichever is applicable).

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

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

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

	80/20	
PRICE	80	
SPECIFIC GOALS	20	
Total points for Price and Specific Goals	100	

1.5 Breakdown Allocation of Specific Goals Points

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

Table 1

 \boxtimes

Serial	Specific Goals	Preference	Documentation to be submitted by bidders to validate their claim
No		Points Allocated out of 20	bidders to validate their claim
		01 20	
ال	An EME or QSE which is at least 51% owned by black people (Mandatory)	10	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to	2	Official Municipal Rates Statement which is in the name of the bidder.
	be done or services to be rendered in that area (Mandatory)		Or
			Any account or statement which is in the name of the bidder.
			Or
			Permission to Occupy from loca chief in case of rural areas (PTO) which is in the name of the bidder.
			Or
			Lease Agreement which is in the name of the bidder.
3.	An EME or QSE which is at least 51% owned by black women (Mandatory)	4	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
4.	An EME or QSE which is at least 51% owned by black people with disability (Mandatory)	2	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.

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

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

Table 2

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

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

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

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

Table 3

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

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

- 1.6 Failure on the part of the tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals, if the service provider/ tenderer did not submit proof or documentation required to claim for specific goals will be interpreted to mean that preference points for specific goals are not claimed.
- 1.7 The organ of state reserves the right to require of a service provider/tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. **DEFINITIONS**

(a) "tender" means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations,

competitive tendering process or any other method envisaged in legislation;

- (b) "price" means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) "tender for income-generating contracts" means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) "the Act" means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1. THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

80/20 or 90/10

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

$$Ps = 80\left(1 + rac{Pt-P\,max}{P\,max}
ight)$$
 or $Ps = 90\left(1 + rac{Pt-P\,max}{P\,max}
ight)$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1,2 and 3 above as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
 - (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 4: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
1. An EME or QSE (or any entity for procurement transaction with rand value greater than R1 Million) which is at least 51% owned by black people	10	

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area	2	
3. An EME or QSE (or any entity for procurement transaction with rand value greater than R1 Million) which is at least 51% owned by black women	4	
4. An EME or QSE (or any entity for procurement transaction with rand value greater than R1 Million) which is at least 51% owned by black people with disability	2	
5. An EME or QSE (or any entity for procurement transaction with rand value greater than R1 Million) which is at least 51% owned by black youth.*	2	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3.	Name of company/firm
4.4.	Company registration number:
4.5.	TYPE OF COMPANY/ FIRM

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



PA- 40: DECLARATION OF DESIGNATED GROUPS FOR PREFERENTIAL PROCUREMENT

Tender no:

1. LIST ALL PROPRIETORS, MEMBERS OR SHAREHOLDERS BY NAME, IDENTITY NUMBER, CITIZE	Name of Tenderer
ITIZENSHIP AND DESIGNATED GROUPS.	☐ EME¹ ☐ QSE² ☐ Non EME/QSE (tick applicable box)

			7		1.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2	•		Indicate if Rural (I
	Name and Surname #	Passport number and Citizenship##	Percentage owned	Black	youth	woman	in in	-
1	•		%	☐ Yes ☐ No	☐ Yes ☐ No	□ Yes □	□ No	No ☐ Yes ☐ No
	2.		%	☐ Yes ☐ No	☐ Yes ☐ No	□Yes	□ No	□ No □ Yes □ No
	3.		%	☐ Yes ☐ No	☐ Yes ☐ No	□Yes	es 🗆 No	□ No □ Yes □ No
	4.		%	☐ Yes ☐ No	☐ Yes ☐ No	□Yes	□ No	□ No □ Yes □ No
	5.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	□ No	□ No □ Yes □ No
	6.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes	□No	
1 - 1	7.		%	☐ Yes ☐ No	☐ Yes ☐ No	□Yes	□ No	
£	8.		%	☐ Yes ☐ No	☐ Yes ☐ No	□Yes	□ No	□ No □ Yes □ No
	9.		%	☐ Yes ☐ No	oN ☐ SeA ☐	☐ Yes	□No	□ No □ Yes □ No
	10.		%	☐ Yes ☐ No	☐ Yes ☐ No	□Yes	□No	□ No □ Yes □ No
l			%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes	□No	□ No □ Yes □ No
	12.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes	□ No	
			5000					

^{##} 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:

2. DECLARATION:

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

- N --The information and particulars contained in this Affidavit are true and correct in all respects;
- and that the above form was completed according to the definitions and information contained in said documents; Procurement Regulations, 2017, National Small Business Act 102 of 1996 as amended and all documents pertaining to this Tender were studied and understood The Broad-based Black Economic Empowerment Act, 2003 (Act 53 of 2003), Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000), the Preferential
- ယ 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 understands that any intentional misrepresentation or fraudulent information provided herein shall disqualify the Tenderer's offer herein, as well as herein;
- 4 a less favourable tender as a result of any such disqualification due to misrepresentation or fraudulent information provided 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
- G be set by the latter; 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

	Name of representative	Signed by the Tenderer
Transmission constraints from the constraint of	Signature	
	Date	