

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

REQUEST FOR QUOTATION

You are hereby invited to submit a quotation for the supply and delivery of the following service to be rendered at **SAPS: SUNDUMBILI POLICE STATION:**

Bid response documents to be deposited in the bid box situated at: National Department of Public Works and Infrastructure: Corner of Pixley Ka Seme (Aliwal Street) and Samora Machelle (West Street)

Item	Description	Quantity / Period
1	SERVICE OF FIRE EQUIPMENT 25 X 8KG FIRE EXTINGUISHER, 4 X FIRE HOSE REELS	

CLOSING DATE: 6/06/2022, CLOSING TIME @ 11:00AM

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.

SIGNATURE:

DATE:

For: National Department of Public Works and Infrastructure

Acknowledgement of the request to quote

Sign for acceptance ______ Company Stamp

Sign for rejection ______



Invitation to Bid: PA-32

PART A **INVITATION TO BID (EXEMPTION)**

YOU ARE HEREI	BY INVITED TO BID FOR RE			NAME OF	- DEPA	RTMENT/ PUBL	IC ENT	ITY)		
BID NUMBER:	DBNQ22/05/31	CLOSING D		6/06/202	2	CLOSI	NG TIM	E:	11:00	
	SAPS: SUNDUMBILI P									
DESCRIPTION	SERVICE OF FIRE EQU						RE HC	SE REE	ELS	
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	AN REGIONAL OFFICE,									
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OR POSTED TO:										
SUPPLIER INFO	RMATION									в 1
NAME OF BIDDE	R									
POSTAL ADDRE	SS									
STREET ADDRE	SS									
TELEPHONE NU	MBER	CODE				NUMBER				
CELLPHONE NU	MBER									
FACSIMILE NUM	BER	CODE				NUMBER				
E-MAIL ADDRES	S									
VAT REGISTRAT	TON NUMBER									
		TCS PIN:			OR	CSD No:				
		Yes		No	1	YOU A FOREIGN		Yes		□No
ARE YOU THE A					1	D SUPPLIER FO				
	VE IN SOUTH AFRICA	TIE VEC ENCL	OCE DDO			E GOODS /SERVICES		[IF YES ANSWER PART B:3		.1 B:3
OFFERED?	S /SERVICES /WORKS	[IF YES ENCL	USE PRU	OFJ	/WUR	KS OFFERED?	1	BELOW]	I	
SIGNATURE OF	BIDDER				DATE					
	ER WHICH THIS BID IS									
	proof of authority to sign									
this bid; e.g. res	olution of directors, etc.)				TOT	AL DID DDIO				
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DEPARTMENT/ F					ONTACT PERSON					
CONTACT PERS					ELEPHONE NUMBER					
TELEPHONE NU					FACSIMILE NUMBER E-MAIL ADDRESS					
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E-MAIL ADDRES	ა									



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. LATE BII CONSIDERATION.	DS 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).				
1.4.	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.				
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 MUST BE PROVIDED.	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			
3.2.	DOES THE BIDDER HAVE A BRANCH IN THE RSA?	☐ YES ☐ NO			
3.3.	DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	☐ YES ☐ NO			
3.4.	DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA?	☐ YES ☐ NO			
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN A TAX COMPLIANCE STATUS / TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.					

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 for VAT.
- 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). d)
- Where there are inconsistencies between the grand total price offer in the pricing schedule(s) and the PA32 price offer, the price offer on the PA32 shall prevail and deemed to be firm and final. No further correspondence shall be entered into in this regard.

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



public works & infrastructure

Department:
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

SPECIFICATION

UNPLANNED MAINTENANCE

SERVICE OF FIRE EQUIPMENT (25x 8kg Fire Extinguishers, 4 x Fire Hose Reels)

ID 112214

21/02/2022

Works Manager: S. Zuma - 073 950 1536

Total number of pages to be received and returned by contractor = 4 pages

REFAX QUOTE BACK TO SCM ON FAX NO.	
CLOSING DATE BEFORE 11:00AM ON THE	



N.B: The contractor to visit site before quoting to make sure of what needs to be done.

CONDITIONS OF TENDER

- Contractor must introduce themselves and inform what they will be doing to the relevant official at the institution before any assumption of work: [Contact official at institution]: CAPTAIN J DAYAMUND Tel no. 032 454 7819, Cell no. 072 431 8651.
- Due to the Urgent nature of the works, the successful tenderer undertakes to commence the work immediately from the receipt of an official order number and proceed with due diligence to its final completion in all respects
- At the completion of the works the Contractor is to submit the attached completion certificate that must be sent immediately to the Department of Public Works for final inspection of the works
- All supporting suppliers material and service invoices must be provided together with all payment invoice claims
- Contractor to note that all quantities are re-measurable
- All prices quoted must be inclusive of labour, material and transport
- Contractor is to supply project plan and work schedule at the commencement of works
- The contractor must establish and maintain telephone, fax and cellular connection
- The Contractor must comply with all Occupational Health and Safety regulations and instructions
- Job cards must be detailed, stamped and signed by the Client Department and accompany all invoices claimed
- Contractor must provide proof of relevant required registration and all compliant certification
- The contract period is Two (2) days from the date the official order.
- The bill of quantities must be completed by the contractor and the final amount clearly indicated. Failure to do so will result in the quotation 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 6 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 or workmanship, fair wear and tear accepted and the contractor shall repair such defects without delay at his own cost
- "Contractor must inspect the site ascertain the work that is required and get the bill of quantities stamped & signed by person as listed as 'contact person. Failure to provide this will render the quote unacceptable"
- Prior to visiting site when quoting: contractor/tenderer to contact the on-site contact person and make timeous arrangements to inspect site.
- Contractor/tenderer to note that all:
- A) Necessary PPE for the complete works is to be included in rates
- B) Scaffolding costs to be shown separately and detailed
- <u>C) Fire register must be updated or provided new one and copy of the entry submitted</u> to Works Manager.
- D) Contractor/tenderer to note that a "Safety Plan" to be provided to the relevant works manager & clients OSH officer prior to commencement of any work.
- E) Any/all scaffolding to be in good condition & all erections to be certified by a competent person.
- F) All sites will have to be properly demarcated.

Requirements.

In terms of the SANS requirements the appointed contractor must comply with the following: Mechanical requirements

- a) Contractor must have suitably certified/registered & qualified artisans/technicians relative to the specific service to be rendered.
- b) Contractor must be registered with the Department of Labour & other relevant authorizing bodies.
- c) Contractor must be registered for Workman's Compensation and have a valid letter of good standing.
- d) All services carried out must comply with Occupational Health and Safety Act & Regulations: Act Number 85 of 1993.
- e) Contractor must issue a Certificate of Compliance when requested / required.
- f) Appointed company has to be SABS registered (proof of registration attached with a quotation).
- g) Technicians working on the equipment must have qualifications certify be SAQCC (certificates attached with a quotation).

Conclusion

That a contractor complying with SANS requirement be appointed.

NO SUBCONTRACTORS ALLOWED

SCOPE OF WORKS

Contractor to visit the site, inspect the equipment and submit detail quotation for the service of firefighting equipment at SAPS: SUNDUMBILI as per Scope of Works and BO.

Register of equipment must be given to the client and PWD with an invoice.

Servicing of fire equipment as per SANS 1475 and servicing manual.

Replace all condemn and missing fire equipment.

All units in need of pressure testing will be done.

All extinguishers must be left in working order to insure the above mention building is adequately fire protected, (this includes refilling or replacing extinguishers)

Specialist contractor is to inspect the above mention equipment and if cost of service and repairs are higher than 60% of replacement cost, then a contractor must quote for replacement and indicated accordingly in the quotation.

Certificate of complete fire protection to above mention station to be submitted with the invoice to the NDPW with accordance with relevant regulations.

Register to be given to the client and PWD with an invoice.

Please note that extinguishers require a pressure test every five years, if the last pressure test was done more than five years ago, contractor must include pressure test as a part of the service and include pressure test costs in the quoted price, pressure test certificate must be submitted with the invoice. If the cost exceeds 60 % of the replacement value then a contractor must quote for the replacement.

BILL OF QUANITIES:

	Service and repairs		Repl	acement		
Description	QTY	COST PER UNIT		QTY	COST PER UNIT	TOTAL COST
Fire extinguishers – 8 KG	25	R		N/A	N/A	R
Fire Hose Reels	4	R		N/A	N/A	R
OSH Act Compliance safety						
file for this specific job on	1		ssued wit	h quotatic	on (Safety	R
this site mentioned		Plan)				
				· · · · · · · · · · · · · · · · · · ·	Sub Total	R
) % mark up	R
					Total A:	R
	END OF	BILL OI	QUAN			
Labour:			Hrs.	Rate		Total
() Artisan				R		R
() Assistance				R		R
					Total B:	R
Transport:			Km's	Rate		Total
() Trips @ R /km x () return mileage				R		R
per day						
•					Total C:	R
				Sub	Total A+B+C	R
				A	dd 15% VAT	R
			Tran	sposed to	DRO2: Total	R
Total in Words:						
Name of Tendering Entity:						
CSD Registration No.						
CIDB Registration No.						
Contract period is (02) days						
Signatur	e			Date:		



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

THE DEPARTMENT OF PUBLIC WORKS INVITES QUOTATIONS FOR:

Project title:	SAPS: SUNDUMBILI POLICE STATION: SERVICE OF FIRE EQUIPMENT 25 X 8KG FIRE EXTINGUISHER, 4 X FIRE HORELS			
Reference no:				

Quotation no:	DBNQ22/05/31	Closing date:	6/06/2022
Closing time:	11:00	Validity period:	12 Weeks (84 Calendar days)

It is estimated that tenderers should have a CIDB contractor grading designation of **1** SF or select tender value range select class of construction works* or higher.

It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of select tender value range select class of construction works PE or select tender value range select class of construction works PE*or higher.

Only tenderers who are responsive to the following responsiveness criteria are eligible to submit quotations. Failure to comply with the criteria stated hereunder shall result in the quotation offer being disqualified from further consideration:

RESPONSIVENESS CRITERIA:

Indicate responsiveness criteria applicable for this tender. Failure to comply with the criteria stated hereunder shall be result in the tender offer being disqualified from further consideration:

1	\boxtimes	Only those tenderers who satisfy the eligibility criteria stated in the Tender Data may submit tenders.
2	\boxtimes	Tender offer must be properly received on the tender closing date and time specified on the invitation, fully completed either electronically (if issued in electronic format), or by writing legibly in non-erasable ink. (All as per Standard Conditions of Tender).
4		Use of correction fluid is prohibited.
5		Submission of (DPW-07 EC): Form of Offer and Acceptance.
6		Submission of (PA – 36 and Annexure/s C): Declaration Certificate for Local Production and Content for designated sectors.
7		Submission of (DPW-16 EC): Site Inspection Meeting Certificate (where attendance of the site inspection is necessary)
8		Submission of record of attending compulsory virtual bid clarification / site inspection meeting (where attendance of the site inspection is not necessary)
9		Submission of record of attending compulsory virtual bid clarification / site inspection meeting.
10	\boxtimes	PA32 Invitation to Bid
11		
12		
13		Specify other responsiveness criteria
14		Specify other responsiveness criteria

^{*} Delete "or select tender value range select class of construction works" where only one class of construction works is applicable

^{*} Delete "or select tender value range select class of construction works" where only one class of construction works is applicable



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

1	\boxtimes	Any correction to be initialled by the person authorised to sign the tender documentation as per PA 15.1 or PA 15.2 resolution of board/s of directors / or PA15.3 Special Resolution of Consortia or JV's.
2		Submission of applicable (PA-15.1, PA-15.2, PA-15.3): Resolution by the legal entity, or consortium / joint venture, authorising a dedicated person(s) to sign documents on behalf of the firm / consortium / joint venture.
3	\boxtimes	Submission of (Revised PA-11): Declaration of Interest and Tenderer's Past Supply Chain Management Practices
5	\boxtimes	Submission of proof of Registration on National Treasury's Central Supplier Database (CSD).
6	\boxtimes	Submission of (DPW-09 EC): Particulars of Tenderer's Projects.
7		Submission of (DPW-21 EC): Record of Addenda to tender documents
8		Submission of (DPW-16 EC): Site Inspection Meeting Certificate (where attendance of the site inspection is not necessary)
9		Submission of record of attending compulsory virtual bid clarification / site inspection meeting (where attendance of the site inspection is not necessary)
10		The tenderer will be required to submit his fully priced Bills of Quantities / Lump Sum Document (complete document inclusive of all parts) together with his tender.
11		The tenderer will be required to submit his fully priced and completed sectional summary- and final summary pages with the tender.
12		All parts of tender documents submitted must be fully completed in ink and signed where required.
13	\boxtimes	Letter of good standing (COIDA)
14	\boxtimes	PA-29 Certification of independent Bid Determination
15		Specify other responsiveness criteria
16		Specify other responsiveness criteria

Quotation no:

Specify other responsiveness criteria	
Specify other responsiveness criteria	

Collection of tender documents:

Tender documents may be collected during working hours at the following address: insert physical address.

A non-refundable tender deposit of R *insert amount* (cash only) is payable on collection of the tender documents.

Site inspection meeting

A **select** pre tender site inspection meeting will take place at **insert address** on **dd/mm/yyyy** starting at **insert time**. Venue **insert venue**.



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

Enquiries related to tender documents may be addressed to:

DPW Project Manager:	Sanele.Zuma	Telephone no:	
Cell no:	083 950 1536	Fax no:	
E-mail:	Sanele.Zuma@dpw.gov.za	A	

Deposit / return of tender documents

The closing time for receipt of tenders is insert time on insert date.

Quotation no:

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

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

All tenders must be completed in ink and submitted on the official forms – (forms not to be re-typed)

Tender documents may be posted to:		Deposited in the tender box at:
The Director-General Department of Public Works Private Bag X insert bag no insert town insert postal code	OR	insert physical address insert building name insert street name insert room no
Attention: Procurement section: Room insert room no		

Compiled by:

Sanele Zuma	84.	30/05/2022
Name of Project Manager	Signature	Date



PA-09 (EC): LIST OF RETURNABLE DOCUMENTS

Project title:	SAPS: SUNDUMBILI PO SERVICE OF FIRE EQUI HOSE REELS	LICE STATION: IPMENT 25 X 8KG FIRE E	XTINGUISHER, 4 X FIRE
Tender / Quote no:	DBNQ22/05/31	Reference no:	ID-112214
Receipt Number:			

1. RETURNABLE DOCUMENTS REQUIRED FOR TENDER EVALUATION PURPOSES

<u>Note</u>: Failure to submit the applicable documents will result in the tender offer being disqualified from further consideration.

Tender document name	Number of pages issued	Returnable document
Form of Offer and Acceptance (DPW-07 EC)	4 Pages	Yes
Declaration of Interest and Tenderer's Past Supply Chain Management Practices (PA-11)	4 Pages	Yes
Resolution of Board of Directors (PA-15.1) (if applicable)	1 Page	Yes
Resolution of Board of Directors to enter into Consortia or JV's (PA-15.2) (if applicable)	2 Pages	Yes
Special Resolution of Consortia or JV's (PA-15.3) (if applicable)	3 Pages	Yes
Certificate of independent Bid Determination (PA - 29)	4 Pages	Yes
Declaration Certificate for Local Production and Content for designated sectors (PA – 36 and Annexure/s C)		Yes
Registration on National Treasury's Central Supplier Database (CSD).	-	Yes
Particulars of Tenderer's Projects (DPW-09 EC)	2 Pages	Yes
Site Inspection Meeting Certificate (DPW-16 EC) (if applicable).	1 Page	
Record of attending compulsory virtual bid clarification / site inspection meeting (if applicable).	1 Page	
Record of Addenda to tender documents (DPW-21 EC)	1 Page	Yes
Site Inspection Meeting Certificate (DPW-16 EC) (if applicable)	1 Page	
Letter of good standing (COIDA)	1 Page	
PA32 Form of offer and Acceptance	2 Pages	
PA-29 Certification of independent Bid Determination	3 Pages	

^{*} In compliance with the requirements of the CIDB SFU Annexure G

Tender no:

2. ADDITIONAL RETURNABLE DOCUMENTS REQUIRED FOR TENDER EVALUATION PURPOSES



PA-09 (EC): List of Returnable Documents

<u>Note</u>: Failure to submit the applicable documents will result in the Tenderer having to submit same upon request within a stipulated time and if not complied with, will result in the tender offer being disqualified from further consideration. [See also C.2.18 of the Standard Conditions of Tender]

Tender document name	Number of pages issued	Returnable document
Any <u>additional</u> information required to complete a risk assessment (if applicable)	-	Yes

3. RETURNABLE DOCUMENTS THAT WILL BE INCORPORATED INTO THE CONTRACT

Note: Failure to submit the applicable documents will result in the Tenderer having to submit same upon request within a stipulated time and if not complied with, will result in the tender offer being disqualified from further consideration. [See also C.2.18 of the Standard Conditions of Tender]

Tender document name	Number of pages issued	Returnable document
Schedule of proposed sub-contractors (DPW-15 EC) (if applicable)	1 Page	Yes
Particulars of Electrical Contractor (DPW-22 EC) (if applicable)	1 Page	Yes
Mechanical / Electrical / Security Work material and equipment schedules (if applicable)	Pages	Yes
Schedule for Imported Materials and Equipment (DPW-23 EC) (if applicable)	1 Page	Yes

4. OTHER DOCUMENTS THAT WILL BE INCORPORATED INTO THE CONTRACT
(Insert a tick in the "Returnable document" column to indicate which documents must be returned with the tender)

Note: Failure to submit the applicable documents will result in the tender offer being disqualified from further consideration.

Tender document name	Number of pages issued	Returnable document
Priced Bills of Quantities / Lump Sum Document (complete document inclusive of all parts)	Pages	□Yes □No
Fully priced and completed sectional summary- and final summary pages with the tender.	Pages	□Yes □No
insert document name	Pages	□Yes □No
insert document name	Pages	□Yes □No
insert document name	Pages	□Yes □No

Tender no:



5. ADDITIONAL INFORMATION THAT MAY BE REQUIRED FOR TENDER EVALUATION PURPOSES

Legal Status of Tendering Entity:		Documentation to be submitted with the tender, or which may be required during the tender evaluation:	
If the T	endering Entity is:		
	A close corporation, incorporated prior to 1 May 2011 under the Close Corporations Act, 1984 (Act 69 of 1984, as amended)	Copies of the Founding Statement – CK1	
b.	A profit company duly registered as a private company. [including a profit company that meets the criteria for a private company, whose Memorandum of Incorporation states that the company is a personal liability company in terms of Section	Copies of: i. Certificate of Incorporation – CM1; ii. Shareholding Certificates of all Shareholders of the company, plus a signed statement of the company's Auditor, certifying each Shareholder's ownership / shareholding percentage relative to the total; and/or iii. Memorandum of Incorporation in the case of a personal liability company.	
	8(2)(c) of the Companies Act, 2008 (Act 71 of 2008, as amended)].		
C.	A profit company duly registered as a private company in which any, or all, shares are held by one or more other close corporation(s) or company(ies) duly registered as profit or non-profit company(ies).	Copies of documents referred to in a. and/or b. above in respect of all such close corporation(s) and/or company(ies).	
d.	A profit company duly registered as a public company.	Copy of Certificate of Incorporation – CM1, and a signed statement of the company's Secretary or Auditor confirming that the company is a public company.	
e.	A non-profit company, incorporated in terms of Section 10 and Schedule 1 of the Companies Act, 2008 (Act 71 of 2008, as amended).	Copies of: I the Founding Statement – CK1; and ii the Memorandum of Incorporation setting out the object of the company, indicating the public benefit, cultural or social activity, or communal or group interest.	
f.	A natural person, sole proprietor or a Partnership	Copy(ies) of the Identity Document(s) of: i. such natural person/ sole proprietor, or each of the Partners to the Partnership.	
g.	A Trust	Deed of Trust duly indicating names of the Trustee(s) and Beneficiary (ies) as well as the purpose of the Trust and the mandate of the Trustees.	

Signed by the Tenderer:

Name of representative	Signature	Date



REVISED PA-11: BIDDER'S DISCLOSURE

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 interest1 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.



REVISED PA-11: BIDDER'S DISCLOSURE

2.2	Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? YES/NO
2.2.1	If so, furnish particulars:
2.3	Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO
2.3.1	If so, furnish particulars:
3	DECLARATION
	I, the undersigned, (name)
3.1 3.2	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 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.
3.4	The terms of the accompanying bid have not been, and will not be,

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.



REVISED PA-11: BIDDER'S DISCLOSURE

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.

- 3.5 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.
- 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-15.1: RESOLUTION OF BOARD OF DIRECTORS

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

Le	gally con	rect full name and registration number, if applicabl	o, or the Emerphory	
Нe	ld at _		(place)	
on			(date)	
		ED that:		
1.	The E	Enterprise submits a Bid / Tender to the D	epartment of Public Works in resp	pect of the following project:
		ct description as per Bid / Tender Document)		
		Tender Number:	(Bid / Tender Num	ber as per Bid / Tender Document)
				,
2.		Ars/Ms:		
	in *hi	s/her Capacity as:		(Position in the Enterprise)
	and v	who will sign as follows:		
		and is hereby, authorised to sign the espondence in connection with and related and all documentation, resulting from the contraction.	ind to the Bin / Telluel, as well a	is to ston any Contract. And
		Name	Capacity	Signature
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	4 5 6 7 8 9 10 11 12			
	4 5 6 7 8 9 10 11 12 13			



PA-15.1: Resolution of Board of Directors

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ne biddi ocumen	ing enterprise hereby absolves the Department of Pub t being signed.	blic Works from any liability whatsoeve	er that may arise as a result of this
Note:		ENTER	PRISE STAMP
2. N	Delete which is not applicable. NB: This resolution must, where possible, be signed by the Directors / Members / Partners of the Bidd Enterprise.	y <u>all</u> ding	
3. li	n the event that paragraph 2 cannot be complied with, esolution must be signed by Directors / Membel Partners holding a majority of the shares / ownership of Bidding Enterprise (attach proof of shareholding watership bereto).	fthe gg /	
4. E	Directors / Members / Partners of the Bidding Enterpinal alternatively appoint a person to sign this document be alternatively appoint a person to sign this document be alternatively appoint a person to sign this document of the Bidding Enterprise, which person must be authorized by way of a duly completed power alterney, signed by the Directors / Members / Particularly a majority of the shares / ownership of the Bidding a majority of the shares / ownership and post fattorney are to be attached hereto). Should the number of Directors / Members / Particular applications.	ment st be er of thers dding ower	
	exceed the space available above, additional names signatures must be supplied on a separate page.	s and	



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

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

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(4.0)	\$20 miles and the second control of the seco
0	REPUBLIC OF SOUTH MIRICA

PA-15.2: Resolution of Board of Directors to enter into Consortia or Joint Ventures

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

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

* 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

Enterprise (proof of shareholding / ownership and power of attorney are to be attached hereto).

5. Should the number of Directors / Members / Partners exceed the space available above, additional names and signatures must be supplied on a separate page.

holding a majority of the shares / ownership of the Bidding

ENTERPRISE STAMP



PA-15.3: SPECIAL RESOLUTION OF CONSORTIA OR JOINT VENTURES

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



PA-15.3: Special Resolution of Consortia or Joint Ventures

В.	*Mr/Mrs/Ms:		
	in *his/her Capacity as	G:(Position in the Enterprise)	
	and who will sign as fo	ollows:	
	connection with and r	horised to sign the Bid, and any and all other documents and/or correspondence in elating to the Bid, as well as to sign any Contract, and any and all documentation, and of the Bid to the Enterprises in Consortium/Joint Venture mentioned above.	
C.	The Enterprises const all business under the	ituting the Consortium/Joint Venture, notwithstanding its composition, shall conduct name and style of:	
D.	the obligations of the	e Consortium/Joint Venture accept joint and several liability for the due fulfilment of Consortium/Joint Venture deriving from, and in any way connected with, the Contract Department in respect of the project described under item A above.	
E.	Any of the Enterprises to the Consortium/Joint Venture intending to terminate the consortium/joint veragreement, for whatever reason, shall give the Department 30 days written notice of such inter Notwithstanding such decision to terminate, the Enterprises shall remain jointly and severally liable to Department for the due fulfilment of the obligations of the Consortium/Joint Venture as mentioned up item D above.		
F.	Enterprises to the Co of its obligations und Department referred		
G.	purposes arising from	ose as the <i>domicilium citandi et executandi</i> of the Consortium/Joint Venture for all n the consortium/joint venture agreement and the Contract with the Department in under item A above:	
	Physical address:		
	-		
	-	(Postal code)	
	Postal Address:		
		(Postal code)	
	Telephone number:		
	Fax number:		



PA-15.3: Special Resolution of Consortia or Joint Ventures

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

Note:

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

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



PA- 29: CERTIFICATION OF INDEPENDENT BID DETERMINATION

Project title:	
Bid no:	Reference no:

INTRODUCTION

- 1. 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 *per 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.
- In order to give effect to the above, the attached Certificate of Bid Determination (PA-29) must be completed and submitted with the 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 "Tendere" or "Tenderer".

Page 1 of 3
For External Use

Effective date 20 September 2021

Version: 2021/01

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, t	I, the undersigned, in submitting the accompanying bid:		
()	(Bid Number and Description)		
in	response to the invitation for the bid made by:		
3	(Name of Institution)		
do	hereby make the following statements that I certify to be true and complete in every respect:		
lc	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, or 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 word "competitor" shall include any individual or organization, other than the bidder, whether or not
 - affiliated with the bidder, who:
 - (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;
 - geographical area where product or service will be rendered (market (b) allocation)
 - methods, factors or formulas used to calculate prices; (c)
 - the intention or decision to submit or not to submit, a bid; (d)
 - the submission of a bid which does not meet the specifications and conditions (e) of the bid; or
 - bidding with the intention not to win the bid. (f)
- 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 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

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.