

## public works & infrastructure

# Department: Public Works and Infrastructure REPUBLIC OF SOUTH AFRICA

National Department of Public Works & Infrastructure
Eben Donges Building, Hancock Street, North End
Port Elizabeth, 6056 or Private Bag x 3913, North End
Port Elizabeth, 6056

#### **REQUEST FOR A QUOTATION**

FOR THE PROJECT: EAST LONDON: OLD PUBLIC WORKS OFFICES: 6 CHURCH

STREET: REPAIRS TO ROOF LEAKS & WATER DAMAGED WALLS.

**CIDB Contractor grading designation of 1GB or higher** 

**CONTACT PERSON: MR MARIUS RATHBONE ON 071 682 0387 or 043-706 1108** 

**QUOTATION NUMBER: ID-161 162** 

**ADVERT DATE: 03/10/2022** 

**CLOSING DATE: 05/10/2022** 

TIME: 11:00

Email quotation back to: <a href="mailto:peter.blouw@dpw.gov.za">peter.blouw@dpw.gov.za</a> on closing date before 11:00.

OCTOBER 2022

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#### 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

<sup>(1)</sup> 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.

YES / NO



2.2	Do you, or any person connected with the bidder, have a relationship with any persor
	who is employed by the procuring institution?

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 D	ECLARATION
	I, the undersigned, (name)

3.1 I have read and I understand the contents of this disclosure;

certify to be true and complete in every respect:

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;

in submitting the accompanying bid, do hereby make the following statements that I

- 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.

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

<sup>2</sup> 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



### 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...**Select Points**.....system shall be applicable.
- 1.3. Preference points for this bid shall be awarded for:
  - (a) Price; and
  - (b) B-BBEE Status Level of Contribution.
- 1.3.1 The maximum points for this bid are allocated as follows:

**POINTS** 

1.3.1.1 PRICE

Select Price Points

1.3.1.2 B-BBEE STATUS LEVEL OF CONTRIBUTION

Select B-BBEE Level

Total points for Price and B-BBEE must not exceed

100

- 1.4. 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".

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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



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

- 5.2 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.
- 5.3 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.		-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN 1.2 AND 5.1	TERMS OF	PARAGRAPHS
7.1	B-B	BEE Status Level of Contribution: = =	(maximum	of 10 or 20 points
	para	nts claimed in respect of paragraph 7.1 must be in accordance graph 5.1 and must be substantiated by means of a B-BE ication Agency accredited by SANAS or Sworn Affidavit for EN	BEE certifica	ate issued by a
8	SU	B-CONTRACTING (relates to 5.5)		
8.1	Wil	any portion of the contract be sub-contracted? YES / NO (de	elete which is	s not applicable
8.1.1	If yes	s, indicate: 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 applicable)
De	signa	ated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE
Blac	k pec			
		pple who are youth		
		pple who are women		
		pple with disabilities		
		ople living in rural or underdeveloped areas or townships		
		ive owned by black people ople who are military veterans		
Diac	k pec	OR		
Anv	EME			
	QSE			
<b>9</b> 9.1		CLARATION WITH REGARD TO COMPANY/FIRM ne of company/firm	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
9.2	VA	registration number		
9.3	Cor	mpany registration number:	······································	••••••
9.4	Par One Clos Cor	PE OF COMPANY/ FIRM  tnership/Joint Venture / Consortium  person business/sole propriety se corporation  npany  /) Limited		



[TICK . 9.5	APPLICAB DESCR		RINCIPAL BUSINESS A	CTIVIT	IES
			â		
9.6	Manufacture Supplier Profess	cturer r ional se ervice p	ASSIFICATION ervice provider providers, e.g. transporte LE BOX]	er, etc.	
9.7	Total nu	ımber o	of years the company/firm	m has t	peen in business?
9.8	certify to	hat the ph 7 o	points claimed, based	on the e/ Swo	orised to do so on behalf of the company/firm, B-BBE status level of contribution indicated in rn Affidavit, qualifies the company/ firm for the that:
	(i) (ii) (iii) (iv)	The paragonal in the paragonal in the fraud	ated in paragraph 1 of the event of a contract being paragraph 7, the contractor is action of the purchaser. B-BBEE status level allent basis or any of the aser may, in addition to Disqualify the person Recover costs, losses that person's conduct Cancel the contract are of having to make less restrict the bidder or contract the contract of the cont	ed are in a list form any be that the of contine cond any other any other and claims favour ontractors.	in accordance with the General Conditions as  rded as a result of points claimed as shown in required to furnish documentary proof to the claims are correct; ribution has been claimed or obtained on a ditions of contract have not been fulfilled, the her remedy it may have —
		(e)	business from any org	jan of s m (hea	tate for a period not exceeding 10 years, after the other side) rule has been applied; and
	WITN	ESSES	<b>:</b> :		
1.					
2.					SIGNATURE(S) OF BIDDER(S)
DATE			ADDRES	S:	
a = 57878 197 a +					

#### SWORN AFFIDAVIT - B-BBEE EXEMPTED MICRO ENTERPRISE - GENERAL

I, the undersigned,

Full name & Surname	
Identity number	

#### Hereby declare under oath as follows:

- 1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
- 2. I am a Member / Director / Owner of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name:	
Trading Name (If	
Applicable):	
Registration Number:	
Enterprise Physical	
Address:	
Type of Entity (CC, (Pty)	
Ltd, Sole Prop etc.):	
Nature of Business:	
Definition of "Black	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as
People"	Amended by Act No 46 of 2013 "Black People" is a generic term which
	means Africans, Coloureds and Indians –
	(a) who are citizens of the Republic of South Africa by birth or descent;
	or
	(b) who became citizens of the Republic of South Africa by
	naturalisation-
	i. before 27 April 1994; or
	ii. on or after 27 April 1994 and who would have been
	entitled to acquire citizenship by naturalization prior to that
	date,"
Definition of "Black	"Black Designated Groups means:
Designated Groups"	
	(a) unemployed black people not attending and not required by law to
	attend an educational institution and not awaiting admission to an
	educational institution;
	(b) Black people who are youth as defined in the National Youth
	Commission Act of 1996;
	(c) Black people who are persons with disabilities as defined in the
	Code of Good Practice on employment of people with disabilities
	issued under the Employment Equity Act;
	(d) Black people living in rural and under developed areas;
	(e) Black military veterans who qualifies to be called a military
	veteran in terms of the Military Veterans Act 18 of 2011;"

3.	I hereby declare under Oath that:
	The Enterprise is
•	Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of, the annual Total Revenue was R10,000,000.00 (Ten Million Rands) or less Please Confirm on the below table the B-BBEE Level Contributor, by ticking the applicable box.
	100% Black Owned Level One (135% B-BBEE procurement recognition level)
	At least 51% Black Owned  Level Two (125% B-BBEE procurement recognition level)
	Less than 51% Black Owned  Level Four (100% B-BBEE procurement recognition level)
4.	prescribed oath and consider the oath binding on my conscience and on the Owners of the Enterprise which I represent in this matter.
	Deponent Signature:
	Date:

Commissioner of Oaths Signature & stamp

	APS 6 CHURCH STREET: East London: Repairs to roof lea				
¥.	COMPLAINT NUM	MBER:		161162	
EM	DESCRIPTION	UNIT	QTY	RATE	AMOUN
	<u>MATERIALS</u>				
1	Lift up roof coverings and remove valley	m	45		
	Replace valley with oversize valley to cover +-500mm on both				
2	sides	m	45		
3	Remove damaged roof sheets	m <sup>2</sup>	45		
1	Replace roof sheets with same pre painted green toughened stainless steel coverings	m <sup>2</sup>	45		
5	Realign gutter and firmly fix into position	m	15		
6	Roungh guttor and many in the position				
	Partialy cut the Trees damaging the roof trees covering +- 20n	12			
7	on to of the roof	No	2		
8	Repairs to damaged Roof extractor fan	No	3		
9					
10	Ceilings				
11			25		
12	Remove all damaged ceilings and cornice	m <sup>2</sup>	35		
13	Supply and fit into position new rhinoboards ceilings	m <sup>2</sup>	38		
14 15	Supply and fit into position cornice and cretestone	111	30		
16	Tile Caperts				
17	Remove stained and damaged carpets	m²	43		
18	Supply and fix carpets similar to existing(tile carpets)	m <sup>2</sup>	43		
19					
20	A CARRYLLY FROM A LO				
	MATERIAL TOTALS MARK UP ON MATERIALS			20 %	
A		OTAL CO	ST OF N	ATERIALS	
A		OTAL CO	DI OI IV	MIT ENGINEES	
	PLANT & EQUIPMENT	HIRE			
21	Scafolding	No	5		
22		No			
В	TOTAL	COST OF	EQUIP	MENT HIRE	
23		-	-		
24 25		+	-		
23 C					
_					
	TRANSPORT COST	ΓS			
D	NUMBER OF ACTUAL TRIPS TO BE/ UNDERTAKEN:	5 Km		6,9	
3				y	
	(A	+B+C+D)			
			VAT@1		
			GRANI	TOTAL	
OM	PILED BY:				
				13 September	r 2022
				DATE	