

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

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

### THE DEPARTMENT OF PUBLIC WORKS INVITES BIDDERS FOR THE PROVISION OF

Project description:	REQUEST FOR O	NCE OFF TREE FELLING AN	D PRUNING SERVICES
Quote no:	RFQ12526	Closing date:	01/11/2022
Closing time:	11H00	Validity period:	30 days

1.	×	Bid offer must be properly received on the bid closing date and time specified on the invitation, fully completed and signed in ink.
2.		Submission of other compulsory returnable schedules / documents as per (PA-09 (GS)): List of returnable documents.
3.		Compliance to Local Production and Content requirements as per PA36 and Annexure C
4.	$\boxtimes$	Submission of record of attending compulsory virtual bid clarification / site inspection meeting (where attendance of the site inspection is necessary)
5.	$\boxtimes$	Registration on National Treasury's Central Supplier Database (CSD)
6.	$\boxtimes$	Use of correction fluid is prohibited
7.		Compliance with Pre Qualification criteria BBB-EE Level 1 or 2 by means of a valid original or valid copy of the bidder's BBB-EE certificate by the Commissioner of Oaths or a valid original or valid copy of the bidder's "Sworn Affidavit" by Commissioner of Oaths as prescribed by the BBB-EE Codes of Good Practice
8.		Pricing schedule must be fully completed
9.	$\boxtimes$	Offer to be carried over to the PA32 or the offer will be non responsive and not evaluated further
10.		

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

1		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.
4		Submission of record of attending compulsory virtual bid clarification / site inspection meeting (where attendance of the site inspection is not necessary)
5	$\boxtimes$	Submission of proof of Registration on National Treasury's Central Supplier Database (CSD).
6		PA40
7	$\boxtimes$	PA16
8		Proof that the bidder has a local office / address in the Western Cape in the form of a utility bill or a sworn affidavit
9		
10		

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer". Page 1 of 2 For Internal Use Effective date May 2022 (Exemption)



### **COLLECTION OF BID DOCUMENTS:**

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

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

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

<ul> <li>□ Bid documents may be cophysical address inser</li> <li>□ Bid documents are available</li> <li>□ A non-refundable bid dependents.</li> <li>□ A select pre-bid meeting address on dd/mm/yyy</li> <li>ENQUIRIES RELATED</li> </ul>	t postal code. e for free download on e-Te posit of R is payabl with representatives of t y starting at insert time.	ender portal www.etenders.g le, (Cash only) is required the Department of Public	ov.za If on collection of the bid Works will take place at <i>insert</i>
DPW Project Leader:	MAE JANTJIES	Telephone no:	079 872 8631,076 424 3077
Cell no:		Fax no:	
E-mail:	mae.jantjies@dpw.gov	/.za	

### **DEPOSIT / RETURN OF BID DOCUMENTS:**

The closing time for receipt of bids is 11H00 on 01/11/2022.

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

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

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

BID DOCUMENTS MAY BE POSTED TO:  THE DIRECTOR -GENERAL NATIONAL DEPARTMENT OF PUBLIC WORKS PRIVATE BAG X insert bag no insert town postal code  ATTENTION: PROCUREMENT SECTION: ROOM room no	OR	DEPOSITED IN THE TENDER BOX AT:  CUSTOMS HOUSE  LOWER HEERENGRACHT STREET  FORESHORE  GROUND FLOOR

### **COMPILED BY:**

E Ventura		AO	20/10/2022
Name of Project Leader	Signature	Capacity	Date

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

Page 2 of 2



### PA 32: INVITATION TO BID PART A

BID NUMBER: RFQ12526 CLOSING DATE: 01/11/2022 CLOSING TIME: 11H00  DESCRIPTION REQUEST FOR ONCE OFF TREE FELLING AND PRUNING SERVICES  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  BOX SITUATED AT (STREET ADDRESS)  OR POSTED TO:  DROP AT CUSTOMS HOUSE LOWER HEERENGRACHT STREET CAPE TOWN OR EMAIL TO  CPT.Quotations@dpw.gov.za  SUPPLIER INFORMATION  NAME OF BIDDER  POSTAL ADDRESS  STREET ADDRESS  TELEPHONE NUMBER  CODE  NUMBER	YOU ARE HEREBY INVITED TO BID FOR	REQUIRE	MENTS OF	F THE (NAME C	F DEPA	ARTMENT/ PUE	BLIC ENTITY)	
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 BOX SITUATED AT (STREET ADDRESS)  OR POSTED TO:  DROP AT CUSTOMS HOUSE LOWER HEERENGRACHT STREET CAPE TOWN OR EMAIL TO CPT.Quotations@dpw.gov.za SUPPLIER INFORMATION  NAME OF BIDDER  POSTAL ADDRESS  STREET ADDRESS  TELEPHONE NUMBER  CODE  NUMBER	BID NUMBER: RFQ12526	CLO	SING DAT	E: 01/11/2	2022	CLOS	ING TIME:	11H00
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TCS PIN: OR CSD No:		TCS PIN	:		OR	CSD No:		
B-BBEE STATUS LEVEL VERIFICATION Yes B-BBEE STATUS LEVEL SWORN	CERTIFICATE				LEVEL	. SWORN		
[TICK APPLICABLE BOX]   □ No   AFFIDAVIT   □ No     IF YES, WHO WAS THE CERTIFICATE		∐ No		·········	AFFID	AVII	No	
ISSUED BY?	ISSUED BY?							
AN ACCOUNTING OFFICER AS  CONTEMPLATED IN THE CLOSE  CORPORATION ACT (CCA) AND NAME  AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATIO  THE APPLICABLE IN THE TICK BOX  ACT (CCA)	CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) AND NAME				ICER A	S CONTEMPLA	ATED IN THE (	CLOSE CORPORATION
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ACCREDITATION SYSTEM (SANAS)			ACCRED	MATION STST	EIVI (SA	IVAO)		
A REGISTERED AUDITOR DETAILS:  NAME:				TERED AUDIT	OR DET	TAILS:		
REGISTRATION NUMBER:		 	REGISTE	RATION NUMBE	R·			
		-				***************************************	·····	10.00
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			***********					
TELEPHONE NUMBER:			TELEPHO	ONE NUMBER:				
E-MAIL ADDRESS:			E-MAIL A	ADDRESS:				

PA-32: Invitation to Bid

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐Yes	□No OSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐Yes [IF YES ANSWER BELOW]	□No PART B:3
SIGNATURE OF BIDDER			DATE		•
CAPACITY UNDER WHICH THIS BID IS SIGNED (Attach proof of authority to sign this bid; e.g. resolution of directors, etc.)					
	·				
TOTAL NUMBER OF ITEMS OFFERED			TOTAL BID PRICE (¹ALL APPLICABLE TAXES)		
BIDDING PROCEDURE ENQUIRIES MAY	BE DIRECTED T	O: TECH	INICAL INFORMATION MAY B	E DIRECTED TO:	
DEPARTMENT/ PUBLIC ENTITY		CONT	ACT PERSON		
CONTACT PERSON		TELE	PHONE NUMBER		
TELEPHONE NUMBER		FACS	IMILE NUMBER		
FACSIMILE NUMBER		E-MA	IL ADDRESS		
E-MAIL ADDRESS				***************************************	

### 1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR ONLINE
- 1.3. BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES). B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.
- 1.4. WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION. B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.
- 1.5. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT.
- 2. TAX COMPLIANCE REQUIREMENTS
- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW,SARS,GOV,ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.



PA-32: Invitation to Bid

3.	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS	
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. IF T TAX ABC	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 ( COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SA DVE.	☐ YES ☐ NO DBTAIN A TAX COMPLIANCE STATUS / ARS) AND IF NOT REGISTER AS PER 2.3
NB: Vo <u>te</u>	FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID COPY OF THE B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUB PREFERENCE POINTS FOR B-BBEE.  Well:	INVALID. AN ORIGINAL OR CERTIFIED MITTED IN ORDER TO QUALIFY FOR
b	the relevant transaction would become subject to VAT by reason of the turnover threshold be for VAT.	ing exceeded and the bidder becomes liable

<sup>&</sup>lt;sup>1</sup> All applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies



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

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### SPECIAL CONDITIONS / MANDATORY BID CONDITIONS

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

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

### OTHER BID CONDITIONS

- 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.
- 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. Specification / technical enquiries must be directed to the Project Leader as indicated on the PA-03 (GS) and PA-32.
- 8. The Department will contract with the successful bidder with an official order.
- 9. No work may commence without an official Departmental order.



### 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 ONCE OFF -TREE FELLING AND PRUNING SERVICES AT STATE PROPERIES: PALIARMENT, LANGA SAPS, GUGULETU SAPS, PINELANDS SAPS -BARRACKS.	QUANTITY	UNIT PRICE (per one item / each) EXCLUDING VAT	TOTAL UNIT PRICE FOR THE FULL QUANTITY REQUIRED EXCLUDING VAT
<b>EXAMPLE</b> : (Quantity multiplied by the unit price to get total unit price excluding VAT)			
BLACK PENS	6	R2.00 Each EXCLUDING VAT	R12.00 EXCLUDING VAT
FACILITY MANAGEMENT (HORTICULTURE)			
ONCE-OFF: TREE FELLING AND PRUNING SERVICES			
1.Tree Felling Services for 04 trees-Parliament	Once-off	R	——————————————————————————————————————
2.Pruning Services for 08 trees- Parliament	Once-off	R	
3.Tree Felling Services for 03 trees –Langa SAPS	Once -off	R	
4.Tree Felling Services for one tree-Gugulethu SAPS	Once-off	R	
5 Tree Felling Services for 20 trees –Pinelands SAPS Barracks	Once-off	R	
6. Pruning Services for 8 Palms (Palms) Pinelands SAPS Barracks	Once -off	R	
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VAT 15% (If VAT Vendor)			R
TOTAL OFFER (TO BE CARRIED OVER TO THE PA32)			R
TOTAL OFFER AMOUNT IN WORDS (Including VAT if applic	able):		



### SPECIFICATIONS FOR TREE FELLING & PRUNNING SERVICES AT STATE PROPERTIES

### 1. DESCRIPTION OF SERVICES

### AREAS:

- PALIARMENT- Republic of South Africa
- LANGA South African police Services
- GUGULETHU -South African Police services
- PINELANDS South African Police Services

### LOCATIONS:

- 120 plain Street -Parliament
- Washington Street, Langa SAPA
- Nyl Gugulethu -SAPS
- Jan Smuts drive -Pinlands

**SERVICES**: Tree Felling and Pruning Services and Waste Removals.

Once Off Service.

### 2. SCOPE OF SERVICE

### 2.1 Parliament of South Africa

### 2.2 Parliament

- Cut down the trees to the grounds levels and treat all stumps with a suitable herbicides.
- Caution to be exercised when cut the tree in close proximity to the fence line and any high voltage line
- All vegetation waste/dumping materials must be removed from the site immediately in all project area.
- Prune trees which is in close proximity to the built structure, the tree will be marked by the team leader.
- Treat all cut surfaces on pruned trees with a suitable sealant.
- All vegetation cutting waste and foreign dumping waste must be removed immediately to the local registered landfill

### 2.3. LANGA SAPS

- Cut the trees down to the grounds levels and treat all stumps with a suitable herbicides.
- Cautions to be exercised when cut the tree in close proximity to the fence line and any high voltage line,
- All vegetation cutting waste must be removed immediately to the local registered landfill.

### 2.4. GUGULETHU SAPS

- Cut the tree down to the ground levels and treat all stump with a suitable herbicide.
- Caution to be exercised when cut the tree in close proximity to the fence line and higher voltage line.
- All vegetation cutting waste must be removed immediately to the local registered landfill

### 2.5. PINELANDS SAPS

- Cut the trees down to the grounds levels and treat all stump with a suitable herbicide.
- Prune trees which is close proximity to the built structure, such trees will be marked by the team leader.
- Prune of the palms tree and safety protocol should adhered to.
- Caution to be exercised when cut the tree in close proximity to the built structure, fence and high voltages power line.
- All vegetation cutting waste must be removed immediately to the registered landfill

### 2.2. INSTRUCTIONS

- Please use every precaution when executing the tree works.
- Treat all cut surfaces with appropriate herbicide.
- Remove all waste materials and dead plant debris immediately.

### 3. GENERAL CONDITIONS

- 3.1 The Contractor shall provide all materials, labour and equipment deemed necessary
- 3.2 Staff must be overseen at all times by a supervisor with suitable Horticultural knowledge. Staff may not enter any area which is not clearly work-related.
- 3.3 Service providers should note that service offered must be in strict conformity with the relevant specifications.
- Any quotation submitted shall remain valid, irrevocable and open for acceptance by the Department for a period of thirty (30) days from the closing date.
- 3.5 NDPW & I horticulture reserves the right to inspect equipment, machinery and Premises of services provider who will be appointed.

3.6. Site Meetings: 2022/10

Site/area Time
Pinelands SAPS –Jan smuts drive: 10:00
Gugulethu SAPS –Ny 1 Gugulethu: 11h00
Langa SAPS Washington Street Langa 11h30
Parliament - 120 Plain Street -Parliament: 12h00

### 4. OBSERVANCE OF LAWS AND REGULATIONS

### 4.1 Observance of Laws and Regulations

- 4.1.1 The service provider shall secure all permits and licenses imposed by law and ordinance, pay all charges and fees, and give all notices necessary and incidental to the due and lawful prosecution of the work regarding the obstruction of streets and driveways, maintaining signals and open passageways, and protecting the same where exposed.
- 4.1.1.1 **Hours of Work:** The service provider shall perform the work during weekdays and within operating hours 08:00 till 16:00 unless requested by a Departmental official to deviate.
- 4.1.1.2 Equipment: The service provider is responsible for providing, maintaining & transporting all necessary equipment in connection with the program of plot clearing described in this Agreement. All other tools and supplies necessary for performing the work required by this Agreement will be provided by the service provider.
- 4.1.1.3 Obstruction of Streets and Right-of-Ways: The service provider will arrange to keep sidewalks open for traffic whenever possible and will block portions of streets only when deemed necessary to protect private property. Warning signs and barricades shall be furnished and erected by the service provider when warranted. It is the service provider's responsibility to remove all surplus material and debris from streets as work progresses in order that the public will have adequate use of the affected streets.
- 4.1.1.4 The service provider shall have in its employ, or under its control, sufficient qualified and competent personnel to perform work promptly and in accordance with a schedule or work program, as approved by the Departmental official.
- 4.1.1.5 The service provider shall employ only such workers as are skilled in the tasks to which they are assigned. Workers shall act appropriately and professionally at all times. Offensive language, gestures or actions while in this facility are not acceptable. The Department may require the service provider not to assign any employee the Department deems incompetent, careless, insubordinate, or otherwise objectionable to work on these premises.

### 4.2 SAFETY STANDARDS

- 4.2.1 The service provider's employees shall follow all applicable safety standards including operating all equipment in conformance with the manufacturer's operating instructions for each, and in compliance with OHSA standards and requirements.
  - 4.2.2 Precaution shall be exercised at all times for the protection of persons, (including employees) and property. The safety provisions of applicable laws, building and construction codes shall be observed. Machinery, equipment and all hazards shall be guarded or eliminated in accordance with applicable safety provisions.
  - 4.2.3 The personal protective Equipment should be used all the time during the execution of the duties.
- 4.2.4 The Special chainsaw operator's uniforms should be used during the execution of the duties

### **IMPORTANT:**

Viewing of the site prior to submitting a bid is the responsibility of the Bidder to ensure an accurate bid offer based on the scope of work.

The Department official will, at he's discretion, conduct site inspections before, during, and after each service to evaluate the quality, and completion of the work performed.

### 6. FAILURE TO COMPLY WITH CONDITIONS & DELAYED EXECUTION

- 6.1 The department without prejudice to its other rights shall be entitled to cancel an offer:
  - (a) If the service provider fails to deliver any or all of the services within the period(s) specified in the specifications, or within any extension thereof granted by the department;
  - (b) If the service provider fails to perform any other obligation(s) under the contract; or
  - (c) If the supplier, in the judgment of the department, has engaged in corrupt or fraudulent practices in competing for or in executing the service.

### 7. OTHER

Inquiries can be directed as follows:

Specification Enquiries : Mr. S.D Maesela

Mr. S.D Maesela - Cell: 076 424 3077

Mrs. E. Bessick –

Cell: 082 852 5263

Mr. MAE Jantjies - Cell: 079 874 7770



### **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
		A - A - A - A - A - A - A - A - A - A -

<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.



2.2	Do you, or any person connected with the bidder, have a relationship with any persor 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 D	ECLARATION
	I, the undersigned, (name)
3.1 3.2 3.3	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; The bidder has arrived at the accompanying bid independently from and without
	I understand that the accompanying bid will be disqualified if this disclosure is found

- 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 consortium 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".

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<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	<b>80</b>
1.3.1.2	B-BBEE STATUS LEVEL OF CONTRIBUTION	20
	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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- 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

90/40

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



<ul> <li>7.1 B-BBEE Status Level of Contribution: =(maximum of 10 or 20 point (Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected paragraph 5.1 and must be substantiated by means of a B-BBEE certificate issued by Verification Agency accredited by SANAS or Sworn Affidavit for EME's and QSE's.</li> <li>8 SUB-CONTRACTING (relates to 5.5)</li> <li>8.1 Will any portion of the contract be sub-contracted? YES / NO (delete which is not applicable)</li> <li>8.1.1 If yes, indicate: <ul> <li>(i) what percentage of the contract will be subcontracted?</li> <li>(ii) the name of the sub-contractor?</li> <li>(iii) the B-BBEE status level of the sub-contractor?</li> <li>(iv) whether the sub-contractor is an EME/ a QSE YES / NO (delete which is not applicable)</li> </ul> </li> </ul>
paragraph 5.1 and must be substantiated by means of a B-BBEE certificate issued by Verification Agency accredited by SANAS or Sworn Affidavit for EME's and QSE's.  8 SUB-CONTRACTING (relates to 5.5)  8.1 Will any portion of the contract be sub-contracted? YES / NO (delete which is not applicable)  8.1.1 If yes, indicate:  (i) what percentage of the contract will be subcontracted?  (ii) the name of the sub-contractor?  (iii) the B-BBEE status level of the sub-contractor?  (iv) whether the sub-contractor is an EME/ a QSE YES / NO (delete which is not applicable)
8.1 Will any portion of the contract be sub-contracted? YES / NO (delete which is not applicable substance)  8.1.1 If yes, indicate:  (i) what percentage of the contract will be subcontracted?  (ii) the name of the sub-contractor?  (iii) the B-BBEE status level of the sub-contractor?  (iv) whether the sub-contractor is an EME/ a QSE YES / NO (delete which is not applicable)
8.1.1 If yes, indicate:  (i) what percentage of the contract will be subcontracted?  (ii) the name of the sub-contractor?  (iii) the B-BBEE status level of the sub-contractor?  (iv) whether the sub-contractor is an EME/ a QSE_YES / NO (delete which is not applicable)
(i) what percentage of the contract will be subcontracted?  (ii) the name of the sub-contractor?  (iii) the B-BBEE status level of the sub-contractor?  (iv) whether the sub-contractor is an EME/ a QSE_YES / NO (delete which is not applicable)
(iii) the B-BBEE status level of the sub-contractor?
(iv) whether the sub-contractor is an EME/ a QSE_YES / NO (delete which is not applicable)
Decimated Course As EBSE COE 1111
Designated Group: An EME or QSE which is at last 51% owned by: QSE $\sqrt{}$
Black people
Black people who are youth
Black people who are women
Black people with disabilities
Black people living in rural or underdeveloped areas or townships
Cooperative owned by black people  Black people who are military veterans
OR
Any EME
Any QSE
9 DECLARATION WITH REGARD TO COMPANY/FIRM
9.1 Name of company/firm
9.2 VAT registration number
9.3 Company registration number :
9.4 TYPE OF COMPANY/ FIRM Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited  Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same massing as the

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111CK 9.5	APPLICAE DESCE		(] RINCIPAL BUSINESS ACT	IVITIES
*****		••••••		
	*********			
9.6	Manufa Supplie Profess Other s	ANY C acturer er sional s ervice	LASSIFICATION ervice provider providers, e.g. transporter, e BLE BOX]	
9.7	Total n	umber	of years the company/firm h	as been in business?
9.8	paragra	that the aph 7 c	points claimed, based on t	uthorised to do so on behalf of the company/firm the B-BBE status level of contribution indicated in Sworn Affidavit, qualifies the company/ firm for the lge that:
	(i) (ii) (iii)	The indic In the parages satisfied the fraudon	ated in paragraph 1 of this for event of a contract being a graph 7, the contractor may faction of the purchaser that it B-BBEE status level of column to any of the contract may, in addition to any Disqualify the person from Recover costs, losses or that person's conduct; Cancel the contract and column to make less favorestrict the bidder or contract shareholders and directors business from any organ of the contract of the contract and directors and directors of the contract and di	are in accordance with the General Conditions as form.  awarded as a result of points claimed as shown in the required to furnish documentary proof to the the claims are correct; contribution has been claimed or obtained on a conditions of contract have not been fulfilled, the violet remedy it may have —
		(e)	forward the matter for crim	inal prosecution
	WITN	ESSES	<b>6:</b>	
1.	********	•••••	••••••	
2.	******	••••••		SIGNATURE(S) OF BIDDER(S)
DATE:	*********	• • • • • • • • •	ADDRESS:	
			or Ridder" herein and/or in any other	



# PA- 40: DECLARATION OF DESIGNATED GROUPS FOR PREFERENTIAL PROCUREMENT

# Tender no:

Name of Tenderer	Name of Tenderer	SHARFHOLD	DERS BY NAME II	JENTITY NIIMBE	B CITIZENSHIP 1	EME¹ ☐ QSE²[	☐ EME¹ ☐ QSE² ☐ Non EME/QSE (tick applicable box)	licable box)
Name and Surname #	Identity/ Passport number and Citizenship##	Percentage owned	Black	Indicate if youth	Indicate if woman	Indicate if person with disability	Indicate if living in Rural (R) / Under Developed Area (UD) / Township (T) / Urban (U).	Indicate if military veteran
1.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
2.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	□R □UD□T□U	☐ Yes ☐ No
ω		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
4.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	□R □ UD □ T □ U	☐ Yes ☐ No
Ċη		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
б.	The state of the s	%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
7.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	□R□up□T□u	☐ Yes ☐ No
8.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	□R □ UD □T □ U	☐ Yes ☐ No
9.	* P300	%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	□R □ db □ T □ u	☐ Yes ☐ No
10.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	□R □ UD □ T □ U	☐ Yes ☐ No
	77.07.4.9	%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	□R □ UD □T □ U	☐ Yes ☐ No
12.	T FORMS WOODSPROAD J	%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	□R □UD□T□U	☐ Yes ☐ No

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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)

<sup>&</sup>lt;sup>1</sup> EME: Exempted Micro Enterprise <sup>2</sup> QSE: Qualifying Small Business Enterprise