Bid Advertisement for the Tender Bulletin (80/20) preference point scoring system): PA-06.1

PA-06.1: BID ADVERTISEMENT – TENDER BULLETIN FOR 80/20 POINT SCORING SYSTEM

CATEGORY: ***Goods and Services***

Description:	Required at: *(Town Name)*	Bid No:	Closing:	Bids obtainable from:	Post or deliver bids to:
SERVICE DESCRIPTION: ***CAPE TOWN: GENADENDAL; TO MAKE, SUPPLY AND INSTALL WINDOW TREATMENTS: CURTAINS.*** This bid will be evaluated in terms of the 80/20 scoring system This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of _____ to be considered for further evaluation (price and preference) Price: 80 Specific Goals Points: 20 ***A compulsory site inspection*** on the ***27/ 10/ 2026*** at ***11:00 am*** Prospective bidders / tenderers to meet at ***GENADENDAL, GROOTE SCHUUR ESTATE, KLIPPER ROAD, RONDEBOSCH, CAPE TOWN*** NOTE: Documents will be sold at a non-refundable deposit of R CASH per set. Contact for Bid information: ***Mr. Sibongile Dyani*** ***Tel no.: 021 402 2096*** ***Email: sibongile.dyani@dpw.gov.za*** General Enquiries: ***Project Leader / Property Manager's:*** ***Ms. Somikazi Pita*** ***Tel no.: 021 402 2205*** ***Cell no: 0828295864*** ***Email: somikazi.pita@dpw.gov.za***	CAPE TOWN	200D 26 011	***Advert date: 21/ 10/ 2026*** ***Closing: 05/ 11/ 2026*** *and* ***11:00 am***	http://www.publicworks.gov.za/quotations.html	HAND DELIVERY: Reception area – ground floor at Customs House Building, Cape Town. Quotations to be dropped in the Quotation box,

public works & infrastructure
Department:
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

Invitation to Bid: PA-32

PART A
INVITATION TO BID (EXEMPTION)

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE *(NAME OF DEPARTMENT/ PUBLIC ENTITY)*					
BID NUMBER:	200D 26 011	CLOSING DATE:	05/ 11/ 2026	CLOSING TIME:	11:00 AM
DESCRIPTION	CAPE TOWN: GENADENDAL; TO MAKE, SUPPLY AND INSTALL WINDOW TREATMENTS: CURTAINS				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT					

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX
SITUATED AT *(STREET ADDRESS)*

Department of Public Works & Infrastructure
Customs House Building
Lower Heerengracht Street
Cape Town
8001

OR POSTED TO:

N/A

SUPPLIER INFORMATION				
NAME OF BIDDER				
POSTAL ADDRESS				
STREET ADDRESS				
TELEPHONE NUMBER	CODE		NUMBER	
CELLPHONE NUMBER				
FACSIMILE NUMBER	CODE		NUMBER	
E-MAIL ADDRESS				
VAT REGISTRATION NUMBER				
	TCS PIN:		**OR** CSD No:	
ARE YOU THE ACCREDITED REPRESENTATIVE **IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?**	☐Yes ☐No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR **THE GOODS /SERVICES /WORKS OFFERED?**	☐Yes ☐No [IF YES ANSWER PART B:3 BELOW]	
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 TO:		**TECHNICAL INFORMATION MAY BE DIRECTED TO:**	
DEPARTMENT/ PUBLIC ENTITY		CONTACT PERSON	Somikazi Pita
CONTACT PERSON	Sibongile Dyani	TELEPHONE NUMBER	0214022205/ 0828295864
TELEPHONE NUMBER	0214022096	FACSIMILE NUMBER	N/A
FACSIMILE NUMBER	N/A	E-MAIL ADDRESS	Somikazi.pita@dpw.gov.za
E-MAIL ADDRESS	Sibongile Dyani@dpw.gov.za		

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

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

3.	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS	
3.1.	IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	☐ YES ☐ NO
3.2.	DOES THE BIDDER HAVE A BRANCH IN THE RSA?	☐ YES ☐ NO
3.3.	DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	☐ YES ☐ NO
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:

a) 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.
b) **All delivery costs must be included in the bid price, for delivery at the prescribed destination.**
c) The price that appears on this form is the one that will be considered for acceptance as ***a firm and final offer***.
d) 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).
e) 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

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".

Department
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

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

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

Quotation description:	***CAPE TOWN: GENADENDAL; TO MAKE , SUPPLY AND INSTALL WINDOW TREATMENTS: CURTAINS***

Quote no:	200D 26 011	**Closing date:**	05/ 11/ 2026
Closing time:	**11:00AM**	**Validity period:**	84 **days**

1. RESPONSIVENESS CRITERIA

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

1	☒	Only those tenderers who satisfy the eligibility criteria stated in the Tender Data may submit tenders.
2	☒	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).
3	☒	All parts of tender documents submitted must be fully completed in ink and signed where required
4	☒	Use of correction fluid is prohibited.
5	☒	Submission of PA-32: Invitation to Bid
6	☐	Submission of record of attending compulsory briefing session. ***N/A***
7	☐	Registration on National Treasury's Central Supplier Database.
8	☒	***Submission of duly completed Pricing Schedule. The grand total on the Pricing Schedule to be carried over to PA-32. Failure to transfer the total offer or grand total to PA-32 will result in the quotation being disqualified.***
9	☒	***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 must be appended in the signed resolution letter. (where applicable).***
10	☒	***Compulsory pre-bid meeting with representatives of the Department of Public Works and Infrastructure briefing session - Phase 1- Presentation of bid documents; Phase 2- Presentation of Specifications and Confirmation of Dimensions. Note: All dimensions provided in this document are indicative only. Bidders must verify and confirm all window and door dimensions on site before submitting their quotations.***
11	☒	***Compulsory pre-bid meeting: The bidders must sign the attendance register at the meeting as proof of attendance and the register will be closed at the venue after the meeting. Failure to sign the attendance register will render your bid non-responsive.***

12	☒	***The bidder must submit minimum of one (1) awarded project in the supply and installation of window treatments (curtains) with the minimum contract value of R100 000.00.*** ***PROOF OF EXPERIENCE:*** ***The following documents must be submitted in relation to the above:*** ***The Bidder must submit at least one (1) of the following documents as proof of relevant experience:*** ***1. Appointment letter(s) with clear contract description, contract value, contract duration, and contact details.*** ***OR*** ***Service Level Agreement (SLA)*** ***2. Service Level Agreement with clear contract description, contract value, contract duration, and contact details.*** ***OR*** ***Purchase Order (PO)*** ***3. Purchase order with descriptions, contract value, and client details. Attach Pricing schedule linked to the Purchase Order (PO)***

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

The Employer reserves the right to request further information regarding the undermentioned criteria. Failing to submit further clarification and/or documentation within seven (7) calendar days from request or as specifically indicated, will disqualify the tender offer from further consideration.

1	☐	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	☒	Submission of (PA-11): Bidder's disclosure.
4	☒	Submission of (PA 40): Declaration of Designated Groups for Preferential Procurement.
5	☒	Submission of proof of Registration on National Treasury's Central Supplier Database (CSD) or insert the Supplier Registration Number on the form of offer
6	☒	Upon request, submission of a fully completed security clearance application form with supporting documentation and information as required. The security clearance form will be provided by the Employer for projects requiring a security clearance.
7	☒	***The bidder specifically requested in writing by the Department of Public Works and Infrastructure (DPWI) during the evaluation process, shall, upon request by DPWI, provide samples of the specified window treatment components offered in terms of this Request for Quotation (RFQ) and the applicable specifications.*** ***Samples should include, curtain fabrics and related materials, curtain headings, pulley tracks, finials, brackets, tiebacks and any other associated accessories forming part of the bidder's offer.*** ***The samples shall be submitted within the period specified by DPWI and shall be used for purposes of evaluating compliance with the RFQ requirements and specifications, including the quality, material, design, finish, and suitability of the components offered.*** ***No production shall be undertaken prior to the issuance of the official Purchase Order (PO).***
8	☐	***Specify other responsiveness criteria***
9	☐	***Specify other responsiveness criteria***
10	☐	***Specify other responsiveness criteria***

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

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

2. 80/20 POINTS SCORING SYSTEM WILL BE APPLICABLE FOR THIS BID

3. METHOD TO BE USED TO CALCULATE POINTS FOR SPECIFIC GOALS

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

Table 1

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

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

4. COLLECTION OF QUOTATION DOCUMENTS:

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

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

The taxes of the successful service provider must be in order, or satisfactory arrangements must be made with the Receiver of Revenue to meet the bidder's tax obligations.

☐ Quotation documents may be collected during working hours on ***N/A*** at the following address ***N/A N/A.***

☒ A ***compulsory*** pre-bid meeting with representatives of the Department of Public Works and Infrastructure will take place at ***GENADENDAL, GROOTE SCHUUR ESTATE, KLIPPER ROAD, RONDEBOSCH, CAPE TOWN*** on ***27/ 10/ 2026*** starting at ***11:00am.***

5. ENQUIRIES

5.1. Technical enquiries may be addressed to:

DPWI Project Manager	Somikazi Pita	**Telephone no:**	021 402 2205
Cellular phone no	08282 95 864	**Fax no:**	N/A
E-mail	somikazi.pita@dpw.gov.za		

5.2. SCM enquiries may be addressed to:

SCM Official	Sibongile Dyani	**Telephone no:**	021 402 2096
Cellular phone no	N/A	**Fax no:**	N/A
E-mail	Sibongile.dyani@dpw.gov.za		

6. DEPOSIT / RETURN OF BID DOCUMENTS:

The closing time for receipt of quotation is ***11:00 am*** on ***05/ 11/ 2026*** .
Telegraphic, telephonic, telex, facsimile, electronic and / or late bids will not be accepted.

Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the bid advertisement.
All bids must be submitted on the official forms – (not to be re-typed)

QUOTATION DOCUMENTS MAY BE DROPPED AT: ***Quotation Box: Main entrance*** ***Department of Public Works & Infrastructure*** ***Customs House Building*** ***Lower Heerengracht Street*** ***Cape Town*** ***8001*** **OR** **QUOTATION DOCUMENTS MAY BE POSTED TO :** ***N/A***	OR	**QUOTATION DOCUMENT MAY BE EMAILED TO:** ***N/A***

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PRICING SCHEDULE

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

DESCRIPTION: TO MAKE, SUPPLY AND INSTALL WINDOW TREATMENTS: CURTAINS	QUANTITY	UNIT PRICE (per one item / each) EXCLUDING VAT	TOTAL UNIT PRICE FOR THE FULL QUANTITY REQUIRED EXCLUDING VAT
EXAMPLE: (Quantity multiplied by the unit price to get total unit price excluding VAT)		**R2.00 Each EXCLUDING VAT**	**R12.00 EXCLUDING VAT**
1. **PASSAGES DOWNSTAIRS: Make and Install Lined Curtains with interlining to match the existing Goblet Pinch Pleat design style Door 1 - 1400mm (w) X 2100mm (h): 2900mm(h) window casing top to the floor (curtain installed on the board)**	**1**	**R**	**R**
2. **PASSAGES DOWNSTAIRS: Make and Install Lined Curtains with interlining to match the existing Goblet Pinch Pleat design style: Door 2 - 1380mm (w) X 2100mm (h): 2800mm(h) window casing top to the floor (curtain installed on the board)**	**1**	**R**	**R**
3. **PASSAGES DOWNSTAIRS: Make and Install Lined Curtains with interlining to match the existing Goblet Pinch Pleat design style: Door 3 - 1495mm (w) X 2575mm (h): 2800mm(h) window casing top to the floor (curtain installed on the board)**	**1**	**R**	**R**
4. **PASSAGES DOWNSTAIRS: Make and Install Lined Curtains with interlining to match the existing Goblet Pinch Pleat design style: Door 4 - 1350mm (w) X 2100mm (h): 3240mm(h) window casing top down**	**1**	**R**	**R**
5. **PASSAGES UPSTAIRS: Make and Install Lined Curtains with interlining to match the existing Goblet Pinch Pleat design style: Window 1- 1735mm (w) X 1940mm (h): 2780mm (h) window casing, top to the floor (curtain installed/ stapled to half-shaped board)**	**1**	**R**	**R**
6. **PASSAGES UPSTAIRS: Make and Install Lined Curtains with interlining to match the existing Goblet Pinch Pleat design style:**	**1**	**R**	**R**

PRICING SCHEDULE

	Window 2- 964mm (w) X 1940mm (h): 2750mm (h) window casing top to the floor (curtain installed/ stapled to half-shaped board)			
7.	PASSAGES UPSTAIRS: Make and Install Lined Curtains with interlining to match the existing Goblet Pinch Pleat design style: Window 3- 970mm (w) X 1940mm (h): 2755mm (h) window casing top to the floor (curtain installed/ stapled to half-shaped board)	1	R	R
8.	PASSAGES UPSTAIRS: Make and Install Lined Curtains with interlining to match the existing Goblet Pinch Pleat design style: Door- 1065mm (w) X 1940mm (h): 2275mm (h) (curtain installed/ stapled to half-shaped board)	1	R	R
9.	PASSAGES UPSTAIRS: Make and Install Lined Curtains with interlining to match the existing Goblet Pinch Pleat design style: Window 4- 1270mm (w) X 740mm (h): 2602mm (h) window casing top to the floor (curtain installed/ stapled to half-shaped board)	1	R	R
10.	PASSAGES UPSTAIRS: Make and Install Lined Curtains with interlining to match the existing Goblet Pinch Pleat design style: Window 5- 2160mm (w) X 2790mm (h): 2790mm (h) window casing top to the floor (curtain installed/ stapled to half-shaped board)	1	R	R
11.	PASSAGES UPSTAIRS: Make and Install Lined Curtains with interlining to match the existing Goblet Pinch Pleat design style: Window 6- 1155mm (w) X 2051mm (h): 3410mm (h) window casing top to the floor (curtain installed/ stapled to half-shaped board)	1	R	R
12.	CAPE SUITE: LOUNGE Make and Install Lined Curtains with interlining to match the existing design style: 20cm triple pinch-pleated lined curtains at 2.5x fullness: Door 1 -1930mm (w) X 3030mm (h): 3648mm (h) Floor to cornice	1	R	R
13.	CAPE SUITE: LOUNGE Make and Install Lined Curtains with interlining to match the existing design style: 20cm triple pinch-pleated lined curtains at 2.5x fullness: Door 2-1830mm (w) X 3050mm (h): 3648mm (h)	1	R	R

PRICING SCHEDULE

Floor to cornice			
14. CAPE SUITE: BEDROOM Make and Install Lined Curtains with interlining to match the existing design style: 20cm triple pinch-pleated lined curtains at 2.5x fullness: Door 3- 1890mm (w) X 3000mm (h): 3340mm (h) Floor to cornice	1	R	R
15. CAPE SUITE: BEDROOM Make and Install Lined Curtains with interlining to match the existing design style: 20cm triple pinch-pleated lined curtains at 2.5x fullness: Door 4 and Door 5- 1925 mm (w) x 3020 mm (h): 3085mm (h) Floor to cornice	2	R	R
VAT 15% (If VAT Vendor)			R
TOTAL OFFER (TO BE CARRIED OVER TO THE PA32)			R

NB: FAILURE TO TRANSFER TOTAL OFFER FROM PRICING SCHEDULE TO PA 32 WILL RESULT IN ELIMINATION

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SPECIFICATION

200D 26 011

CAPE TOWN: GENADENDAL:

1. TO MAKE AND INSTALL CURTAINS IN THE PASSAGES (DOWNSTAIRS AND UPSTAIRS): CAPE SUITE

➢ GENADENDAL- PASSAGES (DOWNSTAIRS AND UPSTAIRS):

Make and Install Lined Curtains with interlining to match the existing curtain design style and details :

DOWNSTAIRS:

1. Door 1 - 1400mm (w) X 2100mm (h): 2900mm(h) window casing top to the floor (curtain installed on the board)
2. Door 2 - 1380mm (w) X 2100mm (h): 2800mm(h) window casing top to the floor (curtain installed on the board)
3. Door 3 - 1495mm (w) X 2575mm (h): 2800mm(h) window casing top to the floor (curtain installed on the board)
4. Door 4 - 1350mm (w) X 2100mm (h): 3240mm(h) window casing top down

UPSTAIRS:

5. Window 1- 1735mm (w) X 1940mm (h): 2780mm (h) window casing, top to the floor (curtain installed/ stapled to half-shaped board)
6. Window 2- 964mm (w) X 1940mm (h): 2750mm (h) window casing top to the floor (curtain installed/ stapled to half-shaped board)
7. Window 3- 970mm (w) X 1940mm (h): 2755mm (h) window casing top to the floor (curtain installed/ stapled to half-shaped board)
8. Door- 1065mm (w) X 1940mm (h): 2275mm (h)(curtain installed/ stapled to half-shaped board)
9. Window 4- 1270mm (w) X 740mm (h): 2602mm (h) window casing top to the floor (curtain installed/ stapled to half-shaped board)
10. Window 5- 2160mm (w) X 2790mm (h): 2790mm (h) window casing top to the floor (curtain installed/ stapled to half-shaped board)
11. Window 6-1155mm (w) X 2051mm (h): 3410mm (h) window casing top to the floor (curtain installed/ stapled to half-shaped board)

Bidders shall verify and confirm all window and door dimensions on site prior to submitting their quotations. All dimensions provided in this document are indicative only and shall not be regarded as final measurements.

SPECIFICATION

CAPE TOWN: GENADENDAL:

1. TO MAKE AND INSTALL CURTAINS IN THE PASSAGES (DOWNSTAIRS AND UPSTAIRS); CAPE SUITE, GUEST COTTAGE

Detailed Specification:

Make and Install Lined Curtains with interlining to match the existing Goblet Pinch Pleat design style, with bullion fringe to match the curtain fabric (client to confirm the colour).

All fabric for curtains is custom-designed and approved by the client

Curtain Specifications:

Curtains are to be fixed to a shelf by staples below the cornice of the ceiling to make the window seem larger

Curtain fabric: Design: Customised design, Colour: Rosa, Composition: 100% Linen, Width: 280cm, Pattern Repeat: 74, As per sample available for viewing (customised fabric design to preserve the standard design quality and the aesthetic of the spaces)

Lining Fabric: Composition of Fabrics 100% Cotton; Colour: Natural; Width: 150 cm equivalent to: Eshanima Fabrics, Cavalli design

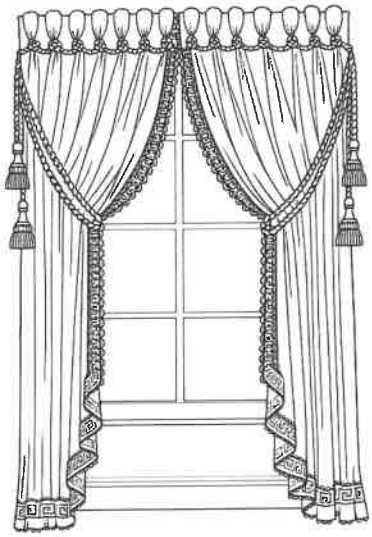
Interlining Composition: 100% Cotton, Colour: Natural; Width: 10cm

Tieback: rope, Composition of Fabrics 100% Cotton; Colour: Natural. The DPWI client is to approve the colour.

Bullion: To match the standard and quality of the existing bullions, the DPWI client is to approve the colour.

The finished depth of the tieback should be about 10 cm, but this may vary to match the proportions of the curtains

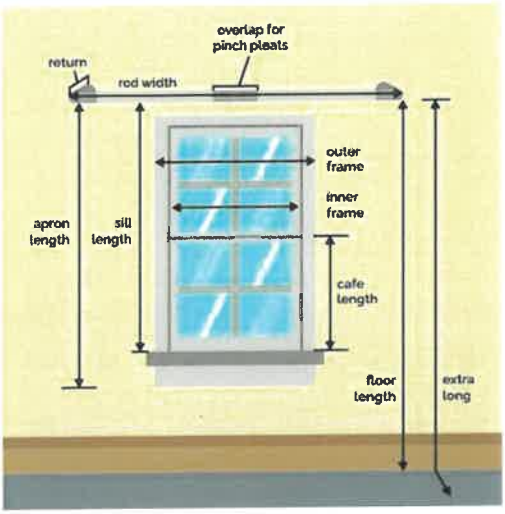




HEADING:
Goblet pleats, also known as French pleats. They are related to pinch pleats.
Making Up:
Calculate the width in the same way as with pinch pleats. Form a triple pleat at the base and sew into place. Shape the upper section into a cup. Stuff the cup with a piece of Dacron. It is essential that these form well-proportioned cups, evenly spaced and harmonious as a unit.

All production processes for curtains and soft furnishings must comply with the Department of Public Works and Infrastructure (DPWI) Soft Furniture Manual, which will be made available upon written request.

GENADENDAL- PASSAGES (DOWNSTAIRS AND UPSTAIRS)- PHOTOGRAPHIC REFERENCES OF CURTAIN DESIGNS AND ACCESSORIES







Swags and cascades are to be fixed to a shelf with staples below the cornice or the ceiling to make the window seem larger



Goblet Pinch Pleat design style



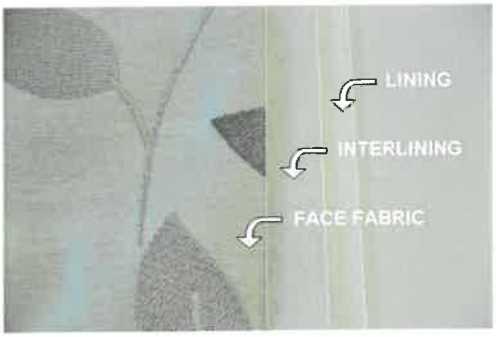
Cotton Rope Tieback



Bullion Fringe



Interlining
Interlining is an extra layer of fabric, usually cotton, placed between the main fabric and the lining.
They sit between the face fabric and lining to provide an additional protective light barrier, thermal insulator, and add extra weight and body to the lightest of fabrics to improve their drape and hang



Lining
100% cotton or cotton sateen and synthetic fabrics like a polyester and viscose blend or Sarille lining make excellent curtain linings

➢ GENADENDAL – CAPE SUITE:

Make and Install Lined Curtains to match the existing design style:

1. Door 1 -1930mm (w) X 3030mm (h): 3648mm (h) Floor to cornice
2. Door 2-1830mm (w) X 3050mm (h): 3648mm (h) Floor to cornice

CAPE SUITE BEDROOM

1. Door 3- 1890mm (w) X 3000mm (h): 3340mm (h) Floor to cornice
2. Door 4- 1925mm (w) X 3020mm (h): 3085mm (h) Floor to cornice
3. Door 5- 1925mm (w) X 3020mm (h): 3085mm (h) Floor to cornice

Bidders shall verify and confirm all window and door dimensions on site prior to submitting their quotations. All dimensions provided in this document are indicative only and shall not be regarded as final measurements.

Curtain Design:
Make and Install Lined Curtains to match the existing design style, featuring bullion fringe to complement the curtain fabric (client to confirm).
The service provider shall measure, manufacture, supply and install lined curtains with interlining to match the existing curtain design, style, heading type, pleating, fullness and finishing details. All materials, workmanship and installation shall be of a high-quality standard and consistent with the existing curtains.
Curtains shall be properly fitted, evenly pleated, neatly hemmed and installed using the pulley tracks.

Curtain Specifications:
Make and install 20cm triple pinch-pleated lined curtains at 2.5x fullness.
Curtains to be installed from the cornice to the floor to be installed on ¾ wooden pole covered in fabric, on a coated aluminium double pulley track with triple brackets (similar or equal to Yokota quality).
Tracks must be:
Securely fixed to the wall.
Suitable for the curtain weight and frequency of use.
Smooth in operation, allowing easy opening and closing.
Track lengths must allow for a minimum of 300mm stack back on each side of the window, ensuring curtains can be fully drawn clear of the opening.
Installation must be carried out:
Level and aligned consistently across all units.
With sufficient support brackets to prevent sagging or bending.



Curtain Fabric: Cape Suite Lounge
Colourway: Nectar, Composition: 55% Linen; 45% Viscose, Width: 135cm, Martindale: >20 000 *rubs*,
As per the fabric sample Kensington range from Hertex available for viewing

- Lining Fabric: Composition of Fabrics 100% Cotton; Colour: Natural; Width: 150 cm equivalent to: Eshanima Fabrics, Cavalli design
- Interlining Composition: 100% Cotton, Colour: Natural; Width: 140cm
- Tieback: rope, Composition of Fabrics 100% Cotton; Colour: Natural.

The DPWI client is to approve the colour. The finished depth of the tieback should be about 10 cm, but this may vary to match the proportions of the curtains.

Bullion: To match the standard and quality of the existing bullions, the DPWI client is to approve the colour.

➢ GENADENDAL- CAPE SUITE-



Curtain Fabric: Cape Suite Bedroom
Design: Ritz Velvet
Colour: Crabapple
Fabric composition: 100% Polyeester; 100 000 rubs; weight 410g/ms
Lining Fabric: Composition of Fabrics 100% Cotton; Colour: Natural;
Width: 150 cm equivalent to: Eshanima Fabrics, Cavalli design.
Interlining Composition: 100% Cotton, Colour: Natural; Width: 140cm

Tieback: rope, Composition of Fabrics 100% Cotton; Colour: Natural. The DPWI client is to approve the colour. The finished depth of the tieback should be about 10 cm, but this may vary to match the proportions of the curtains.

Bullion: To match the standard and quality of the existing bullions, the DPWI client is to approve the colour and composition.

Pinch Pleat heading

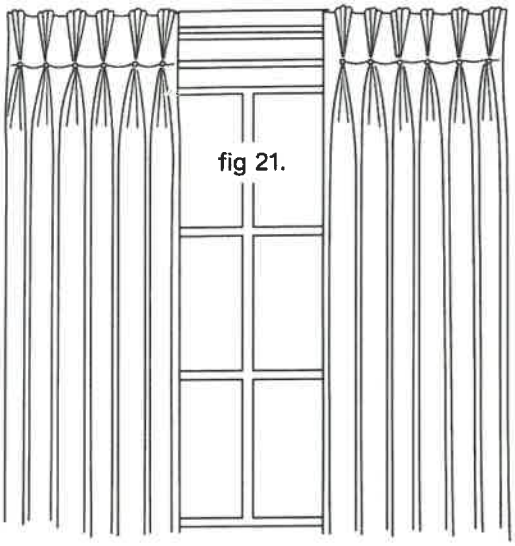


fig 21.

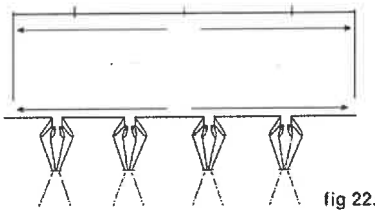


fig 22.

Pinch Pleats (Fig. 21)
Remember to stiffen the top of the curtain in the same way as described under pencil pleats.
The width of the unpleated curtain should be 2½ times the finished width of the curtain. The length of the return and the overlap usually are 7.5 cm. The flat areas between the pleats, plus the return and overlap, will add up to the finished width of the curtain. Each flat area should measure 15 cm (Fig. 22).

Sheer curtains for Cape Suite:
Sheer fabric Design: Cape Suite lounge and Bedroom
To make and install white/off-white unlined sheer, to make sheer in 3x fullness, heading to be permanently pleated on Regis tape as per DPWI example.
Sheer Fabric: Collection: Finestra, Design: Poco, Colour: Bone, Composition: 100% Polyester, Width: 300cm, as per sample available for viewing
Sheer curtains must be installed on Yokota or equivalent wall-fixed heavy-duty pulley rails.

Sheer Curtain Configuration:
Sheer curtains must not be split (i.e., must be single-piece) under normal conditions.
Curtains may only be split:
Where there are doors, or where window widths exceed 2 metres.
In exceptional cases, the service provider may apply professional discretion to determine the most practical and aesthetically appropriate solution.
(See the production process for all curtains and soft furniture to adhere to the basic conditions of the DPW soft furniture manual)

SPECIFICATION

GENERAL NOTES AND CONDITIONS:

1. All production processes for curtains and soft furnishings must comply with the Department of Public Works and Infrastructure (DPWI) Soft Furniture Manual, which will be made available upon written request.
2. All dimensions provided in this document are indicative only.
3. The appointed service provider is responsible for verifying and confirming all measurements on-site prior to production.
4. A compulsory briefing session will be conducted in two phases:
   - Phase 1: Presentation of bid documents and administrative requirements.
   - Phase 2: Presentation of specifications and on-site confirmation of dimensions.
5. Security Clearance for Pre-Bid Meeting
   Bidders who do not hold the required security clearance or access permit and wish to attend the compulsory pre-bid meeting must submit copies of their identity documents (IDs) and a brief company profile by email at least three (3) calendar days before the scheduled compulsory pre-bid meeting to allow sufficient time for security screening.
6. Bidders shall either: Email copies of the required ID documents and company profile to the Project Leader at Somikazi.pita@dpw.gov.za; or Hand-deliver copies to: Customs House; Heerengracht Street, Foreshore; 10th Floor, Room 1039 Between 07:30 and 12:30.
7. Reference Samples and Existing Installations
   All items specified in this document shall refer to either:
   - Existing approved samples; or
   - Exact representations to be presented at the compulsory briefing session.
8. All items specified in this document refer to either:
   - Existing samples, or
   - Exact representations available for viewing at the compulsory briefing session.
9. The successful bidder is required to deliver identical quality, design, and material integrity as per the approved samples. The appointed service provider must submit a detailed measurement sheet at the commencement of the project, reflecting all verified on-site dimensions.
10. All open holes, damages, or surface imperfections resulting from removal or installation works must be properly repaired and made good to match existing finishes.
11. All removed blinds and curtains must be:
    - Carefully handled and preserved.
    - Packaged in clear plastic bags.
    - Clearly labelled with house name, description, and quantity.
    - Delivered to the Customs House Building as directed.

PENALTIES AND PERFORMANCE:

1. Compliance with Specifications and Quality Standards
   The service provider shall ensure that all goods and workmanship comply fully with the specifications, approved samples and applicable DPWI requirements.
2. Failure to Meet Quality Standards
   Failure to meet the required quality standards may result in one or more of the following, as determined by the Department:
   - Cancellation of the Purchase Order;
   - Rework at the service provider's own cost;
   - Rejection and replacement of non-compliant items; and/or
   - Quality Check and Approved Samples
3. All delivered items shall be subject to inspection and quality verification by DPWI. Should the delivered items deviate from the approved evaluation sample in terms of quality, design, colour, material, workmanship or other specified requirements, DPWI reserves the right to reject the items and, where contractually applicable, cancel the Purchase Order.
4. Termination:
   The Department reserves the right to terminate the contract in accordance with the applicable contractual conditions where the service provider:
   - Fails to comply with the specifications or contractual requirements; or
   - Fails to satisfactorily address persistent and unresolved complaints relating to service delivery or performance.

DELIVERABLES:

1. Fully manufactured and installed window treatments in accordance with the approved specifications, samples, and verified on-site measurements.
2. Detailed measurement sheets reflecting all verified on-site dimensions for the completed installation.

Contact SOMIKAZI PITA @ 021402 2205/ somikazi.pita@dpw.gov.za for enquiries on specifications only.

For administrative enquiries, contact SCM @021 402 2078.

Business General

PA-11: BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

YES / NO

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

Full Name	Identity Number	Name of State institution

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

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)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

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

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

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

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

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

.....	.....
Signature	Date
.....	.....
Position	Name of bidder

This form has been aligned with SBD4

Department:
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

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

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

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

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1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- The 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 **Preference Points System to be applied**

(*Tick whichever is applicable*).

☒ The applicable preference point system for this tender is the **80/20** preference point system.

☐ The applicable preference point system for this tender is the **90/10** preference point system.

☐ Either the **90/10 or 80/20** preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 **Points for this tender shall be awarded for:**

1.3.1 Price; and

1.3.2 Specific Goals

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

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

1.5 **Breakdown Allocation of Specific Goals Points**

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

Table 1

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

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

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

Table 2

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

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

5.	An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2	• ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.

☐ **1.5.3. For procurement transaction with rand value greater than R50 Million (Inclusive of all applicable taxes) the specific goals listed in table 3 below are applicable.**

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

Table 3

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

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

1.6 Failure on the part of the tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals, if the service provider/ tenderer did not submit proof or documentation required to claim for specific goals will be interpreted to mean that preference points for specific goals are not claimed.

1.7 The organ of state reserves the right to require of a service provider/tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

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

competitive tendering process or any other method envisaged in legislation;

(b) **"price"** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;

(c) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

(d) **"tender for income-generating contracts"** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and

(e) **"the Act"** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20 **or** **90/10**

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

80/20 **or** **90/10**

$$Ps = 80\left(1 + \frac{Pt - P\,max}{P\,max}\right) \text{ or } \quad Ps = 90\left(1 + \frac{Pt - P\,max}{Pmax}\right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1,2 and 3 above as may be supported by proof/ documentation stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

(a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

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

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

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

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

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

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

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number: .....

4.5. TYPE OF COMPANY/ FIRM

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

Personal Liability Company
(Pty) Limited
Non-Profit Company
State Owned Company
[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

i) The information furnished is true and correct;

ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;

iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;

iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –

(a) disqualify the person from the tendering process;

(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;

(c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;

(d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and

(e) forward the matter for criminal prosecution, if deemed necessary.

.....

SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME: .....

DATE: .....

ADDRESS: .....

.....

.....

.....

public works & infrastructure
Department:
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

PA- 40: DECLARATION OF DESIGNATED GROUPS FOR PREFERENTIAL PROCUREMENT

Tender no:

Name of Tenderer ..... ☐ **EME**[1] ☐ **QSE**[2] ☐ **Non EME/QSE (tick applicable box)**

1. **LIST ALL PROPRIETORS, MEMBERS OR SHAREHOLDERS BY NAME, IDENTITY NUMBER, CITIZENSHIP AND DESIGNATED GROUPS.**

Name and Surname #	Identity/ Passport number and Citizenship##	Percentage owned	Black	Indicate if youth	Indicate if woman	Indicate if person with disability	Indicate if living in Rural (R) / Under Developed Area (UD) / Township (T) / Urban (U).	Indicate if military veteran
1.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ R ☐ UD ☐ T ☐ U	☐ Yes ☐ No
2.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ R ☐ UD ☐ T ☐ U	☐ Yes ☐ No
3.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ R ☐ UD ☐ T ☐ U	☐ Yes ☐ No
4.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ R ☐ UD ☐ T ☐ U	☐ Yes ☐ No
5.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ R ☐ UD ☐ T ☐ U	☐ Yes ☐ No
6.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ R ☐ UD ☐ T ☐ U	☐ Yes ☐ No
7.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ R ☐ UD ☐ T ☐ U	☐ Yes ☐ No
8.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ R ☐ UD ☐ T ☐ U	☐ Yes ☐ No
9.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ R ☐ UD ☐ T ☐ U	☐ Yes ☐ No
10.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ R ☐ UD ☐ T ☐ U	☐ Yes ☐ No
11.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ R ☐ UD ☐ T ☐ U	☐ Yes ☐ No
12.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ R ☐ UD ☐ T ☐ U	☐ Yes ☐ No

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

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

PA- 40: DECLARATION OF DESIGNATED GROUPS FOR PREFERENTIAL PROCUREMENT

Tender no:

2. DECLARATION:

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

1 The information and particulars contained in this Affidavit are true and correct in all respects;

2 The Broad-based Black Economic Empowerment Act, 2003 (Act 53 of 2003), Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000), the Preferential Procurement Regulations, 2017, National Small Business Act 102 of 1996 as amended and all documents pertaining to this Tender were studied and understood and that the above form was completed according to the definitions and information contained in said documents;

3 The Tenderer understands that any intentional misrepresentation or fraudulent information provided herein shall disqualify the Tenderer's offer herein, as well as any other tender offer(s) of the Tenderer simultaneously being evaluated, or will entitle the Employer to cancel any Contract resulting from the Tenderer's offer herein;

4 The Tenderer accepts that the Employer may exercise any other remedy it may have in law and in the Contract, including a claim for damages for having to accept a less favourable tender as a result of any such disqualification due to misrepresentation or fraudulent information provided herein;

5 Any further documentary proof required by the Employer regarding the information provided herein, will be submitted to the Employer within the time period as may be set by the latter;

Signed by the Tenderer

Name of representative	**Signature**	**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".