

# 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: MUIZENBERG POLICE STATION: REPAIR CORRODED FENCE.	Cape Town	ID 3257401	<b>09/10/2025</b> and <b>11:00</b>	Our Departmental website :	POST Attention: Quotation Office: Room 942
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				gov.za	Department of publics works, Private bag x9027, Cape Town
pection o tion e bidders be sold at					QUOTATIONS QUOTATIONS MUST RECECEIVED PRIOR CLOSING DATE AND TIME AT 11H00 BY
Contact for Bid information:  Mr. S DYANI  Tel no: (021) 402 2096  General Enquiries:  Project Leader: Ms Xolelwa Zwedala					
Cell: 0609827755					House, CT House, CT EMAIL CPT. Quotations @dpw.gov.za



## 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:  MUIZENBERG POLICE STATION: REPAIR CORRODED FENCE							
Quote no:	ID 3257401	Closing date:	09/10/2025				
Closing time:	11:00	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	$\boxtimes$	Use of correction fluid is prohibited.
5	$\boxtimes$	Submission of PA-32: Invitation to Bid
6		Submission of record of attending compulsory briefing session.  insert motivation why the tender clarification meeting is declared compulsory
7		Registration on National Treasury's Central Supplier Database.
8		Submission of duly completed PA-32. Grand total on Pricing schedule to be carried over to the PA32, failure to do so will result to the quotation being disqualified. Pricing Schedule must be duly completed.
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 and the signature of the delegated person must be appended in the signed resolution letter (where applicable).
10		Bidders must attend the compulsary briefing meeting. The bidders must sign the site attendence register at the meeting as proof of attendance. Failure to sign the site briefing attendance register will render your bid Non-responsive.
11		
12		

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

1.3. Indicate administrative requirements applicable for specific goals, Tenderers will not be required to submit the below document if not provided in the original tender proposals, Failure to comply with the criteria stated hereunder <a href="mailto:shall">shall</a> 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	$\boxtimes$	A trust, consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE Certificate issued by a SANAS accredited service provider

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

## Table 1

Serial No	Specific Goals	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	2	<ul> <li>Official Municipal Rates Statement which is in the name of the bidder.</li> <li>Or</li> <li>Any account or statement which is in the</li> </ul>
	(Mandatory)		name of the bidder. Or

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 4

For Internal Use Effective date: July 2023



			<ul> <li>Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder.</li> <li>Lease Agreement which is in the name of the bidder.</li> </ul>
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	<ul> <li>SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.</li> <li>and</li> <li>Medical Certificate indicating that the disability is permanent.</li> <li>Or</li> <li>South African Social Security Agency (SASSA) Registration indicating that the disability is permanent.</li> <li>Or</li> <li>National Council for Persons with Physical Disability in South Africa registration (NCPPDSA).</li> </ul>
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 insert date at the following address
insert physical address insert postal code.

A compulsory pre-bid meeting with representatives of the Department of Public Works and Infrastructure will take place at Muizenberg Police Station
07 School Road

Muizenberg on 07/10/2025 starting at 11.00.

## 5. ENQUIRIES

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 3 of 4

For Internal Use Effective date: July 2023



## 5.1. Technical enquiries may be addressed to:

DPWI Project Manager	Xolelwa Zwedala	Telephone no:					
Cellular phone no	0609827755 Fax no:						
E-mail	Xolelwa Zwedala@dpw.gov.za						
5.2. SCM enquiries may be	addressed to:						
SCM Official	Sibongile Dyani	Telephone no:	021 402 2096				
Cellular phone no		Fax no:					
E-mail	aail Sibongile.Dyani@dpw.gov.za						

## 6. DEPOSIT / RETURN OF BID DOCUMENTS:

The closing time for receipt of quotation is 11:00am on 09/10/2025.

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

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

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

QUOTATION DOCUMENTS MAY BE DROPPED AT:  GROUND FLOOR QUOTATION BOX, CUSTOMS HOUSE DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE OR	OR	QUOTATION DOCUMENT MAY BE EMAILED TO:  CPT.Quotation@dpw.gov.za	
QUOTATION DOCUMENTS MAY BE POSTED TO:			

Version:3.4



## PA 32: INVITATION TO BID PART A

YOU ARE HERE	BY INVITED TO BID FOR	REQUIREMENTS	OF THE (NAME	OF DEP	ARTMENT/ PUBLIC	ENTITY)	
BID NUMBER:	ID 3257401	CLOSING DA	ATE: 09/10/	2025	CLOSING	TIME:	11H00
DESCRIPTION	MUIZENBERG PO	DLICE STATI	ON: REPAIR	COF	RODED FEN	CE.	
	UL BIDDER WILL BE RE			RITTE	CONTRACT FOR	M (DPW04.	1 GS or DPW04.2 GS).
	DOCUMENTS MAY BE	DEPOSITED IN TH	HE BID			-	
	AT (STREET ADDRESS)	NI DOTT GTIG	ma) (ma 11a)				
	LOOR: QUOTATIO			USE F	UBLIC WORL	CS	
	TURN TO THE SE	NDER PLEAS	E				
OR POSTED TO:		DEL COR OU	OF . TION :	077	~~		
	IVERED: GROUN						
SUPPLIER INFO	ERENGRAGHT ST	REET CAPE	TOWN.CPT.	.Quota	ition@dpw.gov	.za	
NAME OF BIDDE	NAME OF BIDDER						
POSTAL ADDRE	SS						
STREET ADDRE	SS						
TELEPHONE NU	MBER	CODE			NUMBER		
CELLPHONE NU	MBER						
FACSIMILE NUM	BER	CODE			NUMBER		
E-MAIL ADDRES	S						
VAT REGISTRAT	TON NUMBER						
		TCS PIN:		OR	CSD No:		
SIGNATURE OF				DATE			
	ER WHICH THIS BID IS proof of authority to						
sign this bid; e.g							
directors, etc.)							
TOTAL NUMBER	OF ITEMS OFFERED				L BID PRICE (1ALL		
TOTAL NUMBER	OF ITENIO OFFERED			APPL	ICABLE TAXES)	R	

TOTAL NUMBER OF ITEMS OFFERED	TOTAL BID PRICE (¹ALL APPLICABLE TAXES) R  'BE DIRECTED TO: TECHNICAL INFORMATION MAY BE DIRECTED TO:		
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:			
DEPARTMENT/ PUBLIC ENTITY	CONTACT PERSON		
CONTACT PERSON	TELEPHONE NUMBER		
TELEPHONE NUMBER	FACSIMILE NUMBER		
FACSIMILE NUMBER	E-MAIL ADDRESS		
E-MAIL ADDRESS			

## 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.



PA-32: Invitation to Bid

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

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

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

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

Page 2 of 2

<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

ITEM	PRICING SCHEDULE				
	Muizenberg Police Station: Repair the D	Detoriara	ated fe	nce: ID 3257401	
	Problem Locations:  Muizenberg police Station -Detoriarated fence at the back of police staion Liason Officer's Office, T-Court Prosecutor's Office, Main Passage, & Cash H		boundry	of justice	
	All unit rates in this schedule shall be deemed to include		ıl, laboı	ır and transport	(excluding VAT).
	DESCRIPTION OF WORK	UNIT	QTY	UNIT RATE	TOTAL
1	PREAMBLES				
	Alterations In taking down and removing existing work the utmost care shall be observed to remaining portions of the building. The Contractor shall ensure the stab Special care shall be excercised during the progress of the work to ensure to pipes, telephone and other services which may be encountered are not into the Principal Agent if any disconnection or alterations be necessary. The counterpart of the progress of the work.	ility of all s hat any el erfered wi	structures ectrical in th and no	s during alteration wastallations, water subtice shall be given t	vork. upply o
2	SUB-PREAMBLES				
	The contractor must visit the site to acquaint himself or herself with the ne The contractor must make sure that all priced items are inclusive of materi extra materials etc.				
3	REMOVAL OF EXISTING WORK				
	Carefully take off and remove from site the existing damaged etc.				
4	HIGH RISE EQUIPMENT				
	The contractor is advised to make use of high rise equipment where it is re since the site need to be cleared of bsushes and shrubs	quired in a	reasona	ble and simplified m	nanner
	Since the site freed to be dealed of bousies and sindus	UNIT	QTY	UNIT RATE	TOTAL
4.1	Plant or machine	ITEM	1	R	R
5	REMOVAL AND INSTALLATION OF THE NEW FENCE				
	Carefully remove the existing fence and replace with 2.4 m high for 200 me and leave it in perfect clean working condition.  The contractor is advised to make of any tools or assisting apperatus mechanisms etc. for the cleaning of the gutters, full-bore and down pipes.	ter with st	teel post	to match the existing	g.
		UNIT	QTY	UNIT RATE	TOTAL
5.1	Remove and install fence to match the existing	ITEM	1	R	R
5.2 5.3	3mm Galvanised barb wire Rubble removal	ITEM	1	R R	R R
6	OCCUPATIONAL HEALTH AND SAFETY  Contractor shall comply with OHS Standards  The contractor is encouraged to comply with Occupational Health and Safe repaired is not the normal height, before the commencement of the work.	ty Act Reg	ulation a	s the building to be	
		UNIT	QTY	UNIT RATE	TOTAL
6.1	Health and Safety plan, etc.	ITEM	1	R	R Doma 1
7	Labour	UNIT	QTY	UNIT RATE	Page 1
	Artisan and Assistant artisan	ITEM	1	R	R
8	Travelling				
	Travelling per kilometers	ITEM	1	R	R
	Ĭ		SUB	ΓΟΤΑΙ	
			15%	VAT	
				istered)	
			GKAND	TOTAL	1

Grand Total must to be transferred from Pricing Schedule and carried over to the PA 32 Form of Offer and Acceptance, failure to do so will result to the quotation being disqualified.



## PA-11: BIDDER'S DISCLOSURE

## 1. PURPOSE OF THE FORM

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

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

## 2. Bidder's declaration

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

YES / NO

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

Full Name	Identity Number	Name of State institution
_		

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



22

	who is employed by the procuring institution?	YES / NO
2.2.1		
2.3	Does the bidder or any of its directors / trustees / shareholders / member or any person having a controlling interest in the enterprise have any into other related enterprise whether or not they are bidding for this contract?	rs / partners
2.3.1	If so, furnish particulars:	
		222
3 D	ECLARATION	
	I, the undersigned, (name)in submitting the accompanying bid, do hereby make the following states certify to be true and complete in every respect:	ments that I

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

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

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

Page 2 of 3
For External Use

Effective date 5 July 2022

Version: 2022/03

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



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

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

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

Signature	Date
Position	Name of bidder



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

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

NB:

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

## 1. GENERAL CONDITIONS

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

(Tick whichever is applicable).

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

- 1.3 Points for this tender shall be awarded for:
- 1.3.1 Price; and
- 1.3.2 Specific Goals
- 1.4 The maximum points for this tender are allocated as follows:

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

## 1.5 Breakdown Allocation of Specific Goals Points

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

## Table 1

 $\boxtimes$ 

Serial 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	<ul> <li>SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.</li> </ul>
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
			<ul> <li>South African Social Security Agency (SASSA) Registration indicating that the disability is permanent.</li> </ul>
			Or
			<ul> <li>National Council for Persons with Physical Disability in South Africa registration (NCPPDSA).</li> </ul>
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	<ul> <li>Official Municipal Rates         Statement which is in the name         of the bidder.</li> <li>Or</li> <li>Any account or statement         which is in the name of the         bidder.</li> <li>Or</li> </ul>
			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.

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.
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).
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
	entity which is at least 51% owned by black women (mandatory)  An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)  An EME or QSE or any entity which is at least 51% owned by black youth	entity which is at least 51% owned by black women (mandatory)  An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)  An EME or QSE or any entity which is at least 51% owned by black youth

- 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

Where

80/20

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

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

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

Ps= Points scored for price of tender under consideration

Pt = Price of tender under consideration Price of lowest acceptable tender Pmin =

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

## 3.2.1. POINTS AWARDED FOR PRICE

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

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

Where

Ps Points scored for price of tender under consideration

Pt Price of tender under consideration

## 4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)  (To be completed by the organ of state)	Number of points claimed (80/20 system)  (To be completed by the tenderer)
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)
<ol> <li>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</li> </ol>	2	
<ol> <li>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</li> </ol>	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:
1 5	TVDE OF COMPANY/ FIRM

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:	



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

ender no	
	0
ender	
ende	_
end	Φ
e	ᄝ
യ	
	. <b>o</b>
$\vdash$	$\vdash$

Name of Tenderer	Name of Tenderer					EME'   QSE2	$\square$ EME $^1$ $\square$ QSE $^2$ $\square$ Non EME/QSE (tick applicable box)	licable box)
1. LIST ALL PROP	LIST ALL PROPRIETORS, MEMBERS OR SHAREHOLDERS B	R SHAREHOLD	ERS BY NAME, II	Y NAME, IDENTITY NUMBER, CITIZENSHIP AND DESIGNATED	R, CITIZENSHIP A	AND DESIGNATE	D GROUPS.	
Name and Surname #	Identity/ Passport number and Citizenship##	Percentage	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		☐ Yes ☐ No
3.		%	☐ 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
5.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
9.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
7.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
8.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		☐ Yes ☐ No
9.		%	☐ Yes ☐ No	☐ Yes ☐ No	□ Yes □ No	□ Yes □ No		☐ Yes ☐ No
10.		%	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No		☐ 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		□ 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) ##

<sup>&</sup>lt;sup>1</sup> EME: Exempted Micro Enterprise <sup>2</sup> 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:

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

Date
Signature
Name of representative