

Private Bag X3 Braamfontein Int Code: +27 11 Tel: 011 713 6201. Mineralia Building 78 De Korte Street, Braamfontein. E-mail: mologadi.lebelo@dpw.gov.za, website: www.publicworks.gov.za

INVITATION TO QUOTE

QUOTATION No. JHBQ 24/92D

Attention: To whom it may concern

Service required: DEPARTMENT OF PUBLIC WORKS: PROCUREMENT FOR UNIFORM AND PROTECTIVE CLOTHING

Invitation date:

25 November 2024

Issue Date:

25 November 2024

Closing date:

27 November 2024 at 11:00

Please note that the bid documents will be issued out on the Department's website on the 25 November 2024. The will not be a briefing held.

The documents to quote no. **JHBQ 24/92D** can be collected any day as from 25 November 2024, **between 8:00 am and 15:00 pm, but not after the closing date mentioned above,** at: 7th Floor: Contact person Ms. Mologadi Lebelo Tel: 011 713 6201.

*Kindly note and ensure that you arrive on or before the specified time mentioned above for collection of documents.

Bid documents for the aforementioned service are free and will be handed to the Service Provider / Supplier.

Please acknowledge receipt of this email to Mologadi.Lebelo@dpw.gov.za

For REGIONAL MANAGER JOHANNESBURG OFFICE

Date: 2024.11.22



CATEGORY:

public works

PA-06.2: BID ADVERTISEMENT - TENDER BULLETIN FOR 80/20 POINT SCORING SYSTEM

Description:	:u:	Required at: (Town Name)	Bid No:	Closing:	Bids obtainable from:	Post or deliver bids to:
SERVICE DESCRIPTION:		JOHANNESB	JHBQ 24/92D	27/11/2024 at	78 Chr De Korte & Mineralia	78 Cnr De Korte & De Beer Street
DEPARTMENT OF PUBLIC WORKS: PROCUREMENT FOR UNIFORM AND PROTECTIVE CLOTHING.	S: PROCUREMENT FOR THING.)			Building Braamfontein Johannesburg (Room G12)	eralia B amfonteii annesbu
Detailed responsiveness criteria will be stipulated in the QUOTATION Document.	ill be stipulated in the				OR Request via email:	3ox)
d will be evaluated in terms	the 80/20 scoring system				OV.Za	
Number of Points 20					From 25/11/2024 till	
Method to be used to calculate points for specific goals	s for specific goals				27/11/2024	
Specific Goals Nur	Number of points					
1. An EME or QSE 10						
owned by black						
People						
2. Local in a specific 2						
District Municipality						
or Metro or Province						
area for work to be						
done or services to						
be rendered in that						
3. An EME or QSE 4						
4. An EME or QSE 2						
21%						
owned by people with disability						
5. An EME or QSE 2						
which is at least 51%						
Non-complaint contributor 0						

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Mologadi.Lebelo@dpw.gov.za or 011 713 6201/ Fhumulani.Manukha@dpw.gov.za 011 713 6083 Contact for Bid information: General Enquiries compulsory site briefing: N/A NOTE: Documents for this quotation are free.



PA-09 (GS): LIST OF RETURNABLE DOCUMENTS

Project title:	PROCUREMENT FOR UN	IIFORM AND PROTECTIVE	CLOTHING
Project Leader:	FHUMULANI MANUKHA	Bid / Quote no:	JHBQ/24/92D

1. THE BIDDER MUST COMPLETE THE FOLLOWING RETUNABLE DOCUMENTS: (Bidders may use the "Returnable document" column to confirm documents have been completed and returned by inserting a tick)

Bid Document Name:		Number of Pages:	Returnable document:
PA 32: INVITATION TO BID		02 Pages	X
PA03 (GS): NOTICE AND INVITATION FOR QUOTATION	N	03 Pages	\(\sqrt{}\)
COST BREAKDOWN		02 Pages	×
DPW07 (EC): FORM OF OFFER AND ACCEPTANCE		04 Pages	×
PA10: GENERAL CONDITION OF CONTRACT (GCC)		10 Pages	[X]
PA11:DECLARATION OF INTEREST		04 Pages	Δ
PA15.1: RESOLUTION OF BOARD OF DIRECTORS		02 Pages	X
PA15.2: RESOLUTION OF BOARD OF DIRECTORS FO CONSORTIA OR JV	PR	02 Pages	Þ
PA15.3: SPECIAL RESOLUTION OF CONSORTIA OR	IV	03 Pages	囡
PA16: PREFERENCE CERTIFICATE		10 Pages	团
PA40: DECLARATION OF DESIGNATED GROUPS FOI PREFERENTIAL PROCUREMENT	۲	02 Pages	Þ
SPECIFICATION FOR THE PROCUREMENT OF PROT CLOTHING	ECTIVE	02 Pages	×
EXECUTION PLAN		01 Pages	囟
DECLARATION OF SANS, PUBLIC LIABILITY, REGULA WAGES, EPWP AND SECURITY VETTING	ATED	05 Pages	Ø
		Pages	
Name of Bidder Signat	ure		Date

Invitation to Bid: PA-32



Invitation to Bid: PA-32

PART A
INVITATION TO BID (EXEMPTION)

YOU ARE HEREBY INVITED TO BID FOR RE	QUIREMENTS				NTITY)
BID NUMBER: JHBQ24/92D	CLOSING DA	TE: 27/11/2	2024	CLOSING T	
DESCRIPTION PROCUREMENT FOR UNI					
THE SUCCESSFUL BIDDER WILL BE REQU			WRITTEN	CONTRACT	
BID RESPONSE DOCUMENTS MAY BE DE	POSITED IN TH	HE BID			
BOX SITUATED AT (STREET ADDRESS)					
OR POSTED TO:					
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:	
	□Yes	□No	ARE	YOU A FOREIGN	☐Yes ☐No
ARE YOU THE ACCREDITED				D SUPPLIER FOR	HENCE ANOMED DADED 2
REPRESENTATIVE IN SOUTH AFRICA	[IF YES ENCLOSE PROOF]		THE GOODS /SERVICES /WORKS OFFERED?		[IF YES ANSWER PART B:3
FOR THE GOODS /SERVICES /WORKS OFFERED?	ILL AFR ENCIO	JSE PROOF	/WOF	(NS OFFERED?	BELOW]
OFFERED!					
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.)					
tina bia, e.g. recordion of an extern, exer,			TOT	AL BID PRICE	
			(¹AL	L APPLICABLE	
TOTAL NUMBER OF ITEMS OFFERED			XAŤ	ES)	
BIDDING PROCEDURE ENQUIRIES MAY BI	E DIRECTED TO	: TEC	HNICAL II	NFORMATION MAY	BE DIRECTED TO:
DEPARTMENT/ PUBLIC ENTITY			ITACT PE	RSON	
CONTACT PERSON		TEL	EPHONE I	NUMBER	
TELEPHONE NUMBER			SIMILE N		
FACSIMILE NUMBER		E-M	AIL ADDR	ESS	
E-MAIL ADDRESS					



Invitation to Bid: PA-32

PART B TERMS AND CONDITIONS FOR BIDDING

1.	BID SUBMISSION:	MILL NOT BE ADDEDTED FOR	
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS CONSIDERATION.	S WILL NOT BE ACCEPTED FOR	
1.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED)	OR ONLINE	
1.3.	BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDA (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLINFORMATION FOR VERIFICATION PURPOSES).	TORY INFORMATION NAMELY: IANCE STATUS; AND BANKING	
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.		
1	TAX COMPLIANCE REQUIREMENTS		
2. 2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.		
	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	A COD A COD		
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?		
3.4.	DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA?	☐ YES ☐ NO	
TAX	IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN A TAX COMPLIANCE STATUS / TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.		

Note Well:

In respect of non VAT vendors the bidders may not increase the bid price under Section 67(1) of the Value Added Tax Act of 1991 where the relevant transaction would become subject to VAT by reason of the turnover threshold being exceeded and the bidder becomes liable

All delivery costs must be included in the bid price, for delivery at the prescribed destination.

The price that appears on this form is the one that will be considered for acceptance as a firm and final offer.

The grand total in the pricing schedule(s), inclusive of VAT, attached to the bid offer must correlate and be transferred to this form (PA32). 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.

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



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:	PROCUREMENT FOR UNIFORM AND PROTECTIVE CLOTHING					
Quote no:	JHBQ/24/92D	Closing date:	27/11/2024			
Closing time:	11H00	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 <u>shall</u> 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	\boxtimes	Tender offer must be properly received on the tender closing date and time specified on the invitation, fully completed either electronically (if issued in electronic format), or by writing legibly in non-erasable ink. (All as per Standard Conditions of Tender).
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		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	\boxtimes	Registration on National Treasury's Central Supplier Database.
8	\boxtimes	DPW-07 (FM): FORM OF OFFER ACCEPTANCE
9		Specify other responsiveness criteria
10		Specify other responsiveness criteria
11		Specify other responsiveness criteria
12		Specify other responsiveness criteria

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	\boxtimes	Submission of (PA-11): Bidder's disclosure.

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 "Tenderer".

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For Internal Use Effective date: July 2023



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	\boxtimes	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		Specify other responsiveness criteria	
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	\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 (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

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 "Tenderer".

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			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 *insert date* at the following address *insert physical address insert postal code.*
- A **select** pre-bid meeting with representatives of the Department of Public Works and Infrastructure will take place at **insert address** on **dd/mm/yyyy** starting at **insert time**.

5. ENQUIRIES

5.1. Technical enquiries may be addressed to:

DPWI Project Manager	FHUMULANI MANUKHA	Telephone no:	011 713 6151
Cellular phone no	067 597 1444	Fax no:	
E-mail	fhumulani.manukha@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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5.2. SCM enquiries may be addressed to:

SCM Official	MOLOGADI LEBELO	Telephone no:	011 713 6201	
Cellular phone no	N/A	Fax no:	N/A	
E-mail	mologadi.lebelo@dpw.gov.za			

6. DEPOSIT / RETURN OF BID DOCUMENTS:

The closing time for receipt of quotation is *insert time* on *insert date*.

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 DOCUMENT MAY BE EMAILED TO:
	n/a
OR	
	OR

DPW-07 (FM): Form of Offer and Acceptance



DPW-07 (FM): FORM OF OFFER AND ACCEPTANCE

Tender no: JHBQ/24/92D

Rand (in words):

OFFER

The Employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the procurement of:

PROCUREMENT FOR UNIFORM AND PROTECTIVE CLOTHING

The Tenderer, identified in the offer signature block, has examined the documents listed in the tender data and addenda thereto as listed in the returnable schedules, and by submitting this offer has accepted the conditions of tender.

By the representative of the Tenderer, deemed to be duly authorized, signing this part of this form of offer and acceptance, the Tenderer offers to perform all of the obligations and responsibilities of the Service Provider under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of contract identified in the contract data.

THE OFFERED TOTAL OF THE PRICES INCLUSIVE OF VALUE ADDED TAX (All applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies) IS:

Rand in figures:	R		
for acceptance as a firm and fir	nal offer.		ferred tender(s). The negotiated and agreed price will be considered
returning one copy of this	document to the Tenderer b	efore	acceptance part of this form of offer and acceptance and the end of the period of validity stated in the tender data Service Provider in the conditions of contract identified in
THIS OFFER IS MADE BY Company or Close Corporati		ENTI	TY: (cross out block which is not applicable) Natural Person or Partnership:
And: Whose Registration Nu	mber is:	0.0	Whose Identity Number(s) is/are:
And: Whose Income Tax Reference Number is:		OR	Whose Income Tax Reference Number is/are:
CSD supplier number:			CSD supplier number:
	AND WHO	O IS (if	applicable):
Trading under the name and			
	AN	ID WH	O IS:
Represented herein, and who is duly authorised to do so, by:		/ :	Note:
Mr/Mrs/Ms:			A Resolution / Power of Attorney, signed by all the Directors / Member / Partners of the Legal Entity must accompany this Offer, authorising the Representative to make this offer.
In his/her capacity as:			and the state of t

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

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For Internal & External Use



SIGNED FOR THE TENDERER:		
Name of representative	Signature	Date
Tender no: JHBQ/24/92D		
WITNESSED BY:		
Name of witness	Signature	Date
This Offer is in respect of: (Please indicate with The official documents	(N.B.: Sep	parate .
SECURITY OFFERED:		
The Service Provider will provide one of the following	ng forms of security:	
(1) Cash deposit of 2.5% of the Contract Sum	(excl. VAT)	Yes 🗌 No 🗌
(2) Variable guarantee of 2.5% of the Contrac	Yes 🗌 No 🗌	
(3) Retention of 2.5% of the Contract Sum (ex	Yes 🗌 No 🗌	
(4) 1.25% cash deposit and 1.25% retention o	f the Contract Sum (excl. VAT)	Yes 🗌 No 🗌
NB. Guarantees submitted must be issued by either Act, 1998 (Act 35 of 1998) or by a bank duly registe to above. No alterations or amendments of the word	ered in terms of the Banks Act, 1990 (Act 94 of	
The Tenderer elects as its domicilium citandi notices may be served, as (physical address):	et executandi in the Republic of South Afr	ica, where any and all legal
Other Contact Details of the Tenderer are:		
Telephone No	Cellular Phone No	
Fax No		
Postal address		
Banker	Branch	
Bank Account No	Branch Code	
Registration No of Tenderer at Department of I	_abour	
ACCEPTANCE		

By signing this part of this form of offer and acceptance, the Employer identified below accepts the Tenderer's offer. In consideration thereof, the Employer shall pay the Service Provider the amount due in accordance with the conditions of contract identified in the contract data. Acceptance of the Tenderer's offer shall form an agreement between the Employer and the Tenderer upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

For Internal & External Use Effective date April 2017



Tender no: JHBQ/24/92D

The terms of the contract, are contained in:

Part 1 Agreements and contract data, (which includes this agreement)

Part 2 Pricing data

For the Employer:

Part 3 Scope of work.

Part 4 Site information

and drawings and documents or parts thereof, which may be incorporated by reference into Parts 1 to 4 above.

Deviations from and amendments to the documents listed in the tender data and any addenda thereto as listed in the tender schedules as well as any changes to the terms of the offer agreed by the Tenderer and the Employer during this process of offer and acceptance, are contained in the schedule of deviations attached to and forming part of this agreement. No amendments to or deviations from said documents are valid unless contained in this schedule.

The Tenderer shall within two weeks after receiving a completed copy of this agreement, including the schedule of deviations (if any), contact the Employer's agent (whose details are given in the contract data) to arrange the delivery of any bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the conditions of contract identified in the contract data. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect, if delivered by hand on the day of delivery, or if delivered by courier within two working days after submission by the Employer to the courier services for a door-to-door delivery to the tenderer, provided that the Employer notifies the tenderer of the tracking number within 24 hours of such submission. Unless the tenderer (now Service Provider) within seven working days of the date of such submission notifies the Employer in writing of any reason why he cannot accept the contents of the schedule of deviation to this agreement if applicable), this agreement shall constitute a binding contract between the parties.

Name of sign	atory	Signature	Date
Name of Organisation:	Department of P	ublic Works	
Address of Organisation:			
WITNESSED BY:			
Name of witr	ness	Signature	Date

For Internal & External Use

DPW-07 (FM): Form of Offer and Acceptance



Tender no: JHBQ24/92D **Schedule of Deviations**

1.1.1.	Subject:
Detail:	
1.1.2.	Subject:
Detail:	
1.1.3.	Subject:
Detail:	
1.1.4.	Subject:
Detail:	
1.1.5.	Subject:
Detail:	
1.1.6.	Subject:
Detail:	

By the duly authorised representatives signing this agreement, the Employer and the Tenderer agree to and accept the foregoing schedule of deviations as the only deviations from and amendments to the documents listed in the tender data and addenda thereto as listed in the tender schedules, as well as any confirmation, clarification or changes to the terms of the offer agreed by the Tenderer and the Employer during this process of offer and acceptance.

It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the tender documents and the receipt by the Tenderer of a completed signed copy of this Agreement shall have any meaning or effect in the contract between the parties arising from this agreement.

For Internal & External Use



PA-10.1(GS): TERMS AND CONDITIONS FOR QUOTATIONS BELOW R 30 000.00

1. TERMS AND CONDITIONS

This quotation is subject to the General Conditions of Contract (GCC) issued by the National Treasury. Special Conditions of Contract may be supplementary to the General Conditions of Contract where applicable.

2. EVALUATION CRITERIA:

This quotation will be evaluated in accordance with the Procurement and SCM policy of the Department of Public Works.

3. RESPONSIVENESS CRITERIA:

- 3.1. Bidders providing quotations must be registered as a preferred supplier on the Department's Supplier Register.
- 3.2. Quotations must be received on or before the quotation closing date and time specified on the invitation.
- 3.3. Quotations must be fully completed and signed in ink.

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-	u	-	а	ıa	ĸ.	w	

I, the undersigned, hereby declare that I have read and understand the terms and conditions of this the request for quotation by the Department and I undertake to familiarise myself with the General Conditions of Contract (GCC), Public Finance Management Act, 1999 (Act 1 of 1999) and special conditions of contract (if applicable).

En all and a second and the second as a second and a second a second and a second a	AND A TOP OF THE PROPERTY OF T		<u> </u>
Firm's Contact Perso	n:	Capacity:	
Signature:	1	Date:	
Comments:	83, 8		
Sommonio.			
Firm's Stamp			
	-* _{*E}		

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PA-11: BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

YES / NO

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

Full Name	Identity Number	Name of State institution
_		

⁽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.

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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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 D	ECLARATION
	I, the undersigned, (name)in submitting the accompanying bid, do hereby make the following statements that

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

certify to be true and complete in every respect:

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

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer". Page 2 of 3 For External Use Effective date 5 July 2022 Version: 2022/03

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.

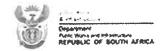


3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms 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	



PA-15.1: RESOLUTION OF BOARD OF DIRECTORS

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

(Le	gally c	correct full name and registration number, if applicat	ole, of the Enterprise)	
He	ld at		(place)	
on	-		(date)	
RE	SOL	VED that:		
1.	The	e Enterprise submits a Bid / Tender to the D	Department of Public Works in re	spect of the following project:
	(Pro	ject description as per Bid / Tender Document)		
	Bid	/ Tender Number:	(Bid / Tender Nu	ımber as per Bid / Tender Document)
2.	*Mr	/Mrs/Ms:		
	in *l	his/her Capacity as:		(Position in the Enterprise)
		l who will sign as follows:		
	con	and is hereby, authorised to sign the respondence in connection with and relat and all documentation, resulting from tove.	ing to the Bid / Tender, as well	as to sign any Contract, and
		Name	Capacity	Signature
	1			
Ī	2			
	3			
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	11			
	12			
	13			
	14			24
	15			
+	16			



PA-15.1: Resolution of Board of Directors

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TI do

	dding enterprise hereby absolves the Department of Public Works from ent being signed.	n any liability whatsoever that may arise as a result of this
No	te:	ENTERPRISE STAMP
1. 2.	* Delete which is not applicable. NB: This resolution must, where possible, be signed by all the Directors / Members / Partners of the Bidding Enterprise.	
3.	In the event that paragraph 2 cannot be complied with, the resolution must be signed by Directors / Members / Partners holding a majority of the shares / ownership of the Bidding Enterprise (attach proof of shareholding / ownership hereto).	
4.	Directors / Members / Partners of the Bidding Enterprise may alternatively appoint a person to sign this document on behalf of the Bidding Enterprise, which person must be so authorized by way of a duly completed power of attorney, signed by the Directors / Members / Partners holding a majority of the shares / ownership of the Bidding Enterprise (proof of shareholding / ownership and power of attorney are to be attached hereto).	
5.	Should the number of Directors / Members / Partners exceed the space available above, additional names and signatures must be supplied on a separate page.	



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

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



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

Postal Address:		
3		
	(code)	
Telephone number:		
Fax number:		

	Name	Capacity	Signature
1			
2			
3			
4			
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The bidding enterprise hereby absolves the Department of Public Works from any liability whatsoever that may arise as a result of this document being signed

Note:

- 1. * Delete which is not applicable.
- NB: This resolution must, where possible, be signed by <u>all</u> the Directors / Members / Partners of the Bidding Enterprise.
- 3. In the event that paragraph 2 cannot be complied with, the resolution must be signed by Directors / Members / Partners holding a majority of the shares / ownership of the Bidding Enterprise (attach proof of shareholding / ownership hereto).
- 4. Directors / Members / Partners of the Bidding Enterprise may alternatively appoint a person to sign this document on behalf of the Bidding Enterprise, which person must be so authorized by way of a duly completed power of attorney, signed by the Directors / Members / Partners holding a majority of the shares / ownership of the Bidding Enterprise (proof of shareholding / ownership and power of attorney are to be attached hereto).
- Should the number of Directors / Members / Partners exceed the space available above, additional names and signatures must be supplied on a separate page.

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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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Version: 2021/01



PA-15.3: SPECIAL RESOLUTION OF CONSORTIA OR JOINT VENTURES

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

Bid / Tender Number:

(Bid / Tender Number as per Bid /Tender Document)



PA-15.3: Special Resolution of Consortia or Joint Ventures

B.	*Mr/Mrs/Ms:			
	in *his/her Capacity	(Position in the Enterprise)		
	and who will sign as	follows:		
	connection with and	othorised to sign the Bid, and any and all other documents and/or correspondence in relating to the Bid, as well as to sign any Contract, and any and all documentation, yard of the Bid to the Enterprises in Consortium/Joint Venture mentioned above.		
C.		he Enterprises constituting the Consortium/Joint Venture, notwithstanding its composition, shall conduct I business under the name and style of:		
D.	the obligations of the	ne Consortium/Joint Venture accept joint and several liability for the due fulfilment of Consortium/Joint Venture deriving from, and in any way connected with, the Contract Department in respect of the project described under item A above.		
E.	agreement, for what Notwithstanding sucl	s to the Consortium/Joint Venture intending to terminate the consortium/joint venture ever reason, shall give the Department 30 days written notice of such intention. In decision to terminate, the Enterprises shall remain jointly and severally liable to the ue fulfilment of the obligations of the Consortium/Joint Venture as mentioned under		
F.	Enterprises to the Co	he Consortium/Joint Venture shall, without the prior written consent of the other Consortium/Joint Venture and of the Department, cede any of its rights or assign any under the consortium/joint venture agreement in relation to the Contract with the d to herein.		
G.	purposes arising from	ose as the <i>domicilium citandi et executandi</i> of the Consortium/Joint Venture for all method that the the the tenture agreement and the Contract with the Department in tunder item A above:		
	Physical address:			
	3	(Postal code)		
	Postal Address:			
		(Postal code)		
	Telephone number:			
	Fax number:			

For external use



PA-15.3: Special Resolution of Consortia or Joint Ventures

	Name	Capacity	Signature
1			
2			
3			
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The bidding enterprise hereby absolves the Department of Public Works & Infrastructure from any liability whatsoever that may arise as a result of this document being signed.

Note:

- * Delete which is not applicable.
- NB: This resolution must be signed by <u>all</u> the Duly Authorised Representatives of the Legal Entities to the consortium/joint venture submitting this tender, as named in item 2 of Resolution PA-15.2.
- Should the number of the Duly Authorised Representatives of the Legal Entities joining forces in this tender exceed the space 3.
- available above, additional names, capacity and signatures must be supplied on a separate page.

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



PA-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).

(**************************************
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:

CHOOSE APPLICABLE PREFERENCE POINT SCORING SYSTEM	80/20	90/10
PRICE	80	90
SPECIFIC GOALS	20	10
Total points for Price and Specific Goals	100	100

Breakdown Allocation of Specific Goals Points 1.5

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.

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.
			Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder.
3.	An EME or QSE or any	4	Lease Agreement which is in the name of the bidder. SANAS Accredited BBBEE Contificate or Swarp Affidentit
	entity which is at least 51% owned by black women (Mandatory)		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
	f j		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%	2	 SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.

	owned by black women (mandatory)		
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
		54	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

Black people mean Africans, Coloureds and Indians, who - (a) are citizens of the Republic of South Africa by birth or descent; or (b) became citizens of the Republic of South Africa by naturalisation - (i) before 27 April 1994; or (ii) on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalisation prior to that date. (BROAD-BASED BLACK ECONOMIC EMPOWERMENT ACT No 25899, 2003 of 9 JANUARY 2004).

- 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

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

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:

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

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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 (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	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	4	10		
Located in a specific Local Municipality or District Municipality or Metro or	2	2		20 9 of 10

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Province area for work to be done or services to be rendered in that area				
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	2	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	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	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:	



PA- 40: DECLARATION OF DESIGNATED GROUPS

Tender no: JHBQ/24/92D

Name of Tenderer						EME' QSE2	\Box EME 1 \Box QSE 2 \Box Non EME/QSE (tick applicable box)	icable box)
1. LIST ALL PROP	LIST ALL PROPRIETORS, MEMBERS OR SHAREHOLD	SHAREHOLDE	ERS BY NAME, ID	ERS BY NAME, IDENTITY NUMBER, CITIZENSHIP AND DESIGNATED GROUPS.	, CITIZENSHIP A	ND DESIGNATE	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
←		%	☐ 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
ಣ		%	☐ 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
Š		%	☐ 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
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
6		%	☐ 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		☐ 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)

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



PA- 40: DECLARATION OF DESIGNATED GROUPS

Tender no: JHBQ/24/92D

2. DECLARATION:

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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), 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; 4
 - 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; S

Signed by the Tenderer

Signature	
Name of representative Signature	



BRAND NAME Women Trouser Women Trouser woman Trouser Women Shirt Women Shirt Women Shirt Mens Shirt Mens Shirt **TOTAL VAT** COST BREAKDOWN AND SPECIFICATION UNIFORM, FOR UCA SECTION **UNIT PRICE** QUANTI ≽ 2 N S ന α SIZE ဓ္က 34 36 32 ഗ Σ Σ Each Each Each Each Each Each Each Each Each LND (white with Public Works (white with Public Works curved hem and buttons. Colour: Dark Blue with dpwl (white with Public Works 100% cotton fabric with yarn dyed stripe design, (white with Public (white with Public WELTED POCKETS PANTS HIGH WAIST WELTED POCKETS PANTS (MEN) DESCRIPTION PANTS (Dark Grey colour) PANTS (Dark Grey colour) PANTS (Dark Grey colour) PANTS (Dark Grey colour) cotton Golf T-shirt **GOLF SHIRTS** Works Logo) Works Logo) (WOMEN) Logo) Logo) Logo)

PANTS (Dark Grey colour)	Each	34	က		
PANTS (Dark Grey colour)	Each	36	_		
SHORT- SLEEVE COVERALLS UNISEX Coverall flight suit with zipper infront. 100% polycotton.					
SHORT- SLEEVE COVERALLS UNISEX	Each	w	~		
SHORT- SLEEVE COVERALLS UNISEX	Each	Σ	m		
SHORT- SLEEVE COVERALLS UNISEX	Each	-1	4		
BUSH HAT (DPWI LOGO -cotton twill)	Each	M/L	6		
				К	



PROTECTIVE CLOTHING SPECIFICATION (UCA 2024/2025)

SIZE	30 X 1 34 X 4	36 X 4	XL X 2 L X 3 S X 2 M X 2
QUANTITY	60		60
COLOUR	DARK GREY		NAVY
DESCRIPTION	-100% Poyster -High waist (Female)	-Non-Stretch - Men's Tactical Cargo Pants Trousers Classic Multi Pocket Straight Leg Solid Color Comfort Outdoor Full Length Casual Daily Streetwear Stylish Dark+Grey.	-Coverall flight suit with zipper infront -100% polycottonEmbroiled National Department of Public Works and Infrastructure on the left breast pocketStretch waist at the back.
NO. ITEM	Welted cargo Pockets -100% Poyster Pants (Both women -High waist (Fe		Short-sleeve Coveralls (Both female and male)
NO.	+i		5.

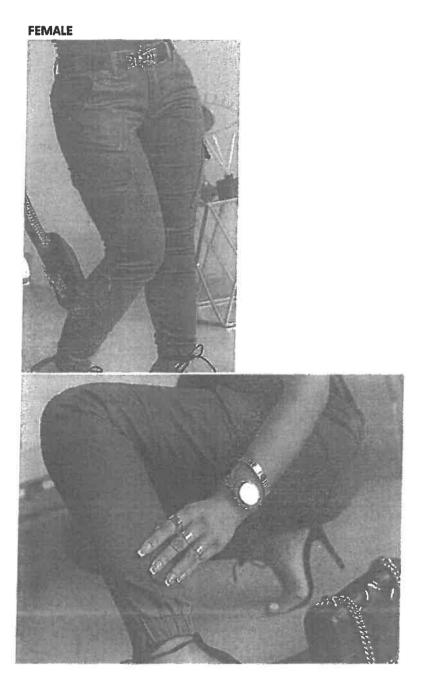
L - X3 M - X2 S - X1	Sizes: S/M - 57 cm X 05 L/XL-60 cm X 05
60	60
DARK BLUE	NAVY
-ribbed collar engineered for colour fastness & durabilityregular fit for comfort -top stitched on the arm holes & shoulder seamsside vents with bar tracks and top stitching on arm holes & shoulderdouble stitches hem and sleeves100% polycotton -male and female designs -produced from the best quality yarns for durabilityUnisex	-DPWI LOGO -cotton twill -brass eyelets and studs -chord with slide toggle
Cotton Golf Shirts	Bush Hat
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COMPILED BY:

F Manukha



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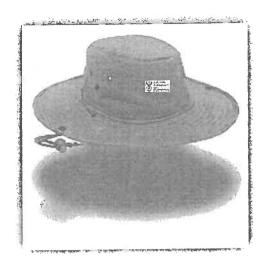
4 F

4. Unisex Short-sleeve Overalls X9 Logo on left hand side as marked



4 0 0

2. Captivity Bush Hat X9 Logo in front of hat as marked



3. Cotton Golf Shirts X9 Logo on left hand side as marked

