



PF 34/2025



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

**QUOTATION
FOR
DEPARTMENT OF PUBLIC WORKS AND
INFRASTRUCTURE
IN THE
NORTHERN CAPE PROVINCE**

DEPARTMENT OF PUBLIC WORKS AND
INFRASTRUCTURE.
KIMBERLEY REGIONAL OFFICE
PRIVATE BAG X5002
KIMBERLEY
8300

PROJECT LEADER:
Bahedile Maano

JULY 2025



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

KIMBERLEY

RETURNABLE DOCUMENTS

AND

SPECIAL CONDITIONS OF CONTRACT

FOR THE

APPOINTMENT OF A SERVICE PROVIDER

FOR THE

SUPPLY AND DELIVERY

OF BUILDING, ELECTRICAL AND PLUMBING

MATERIALS

FOR THE

DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE

IN THE

KIMBERLEY REGIONAL OFFICE

FOR A

PERIOD OF 12 MONTHS

APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF BUILDING, ELECTRICAL AND PLUMBING MATERIALS FOR THE DPWI KIMBERLEY REGIONAL OFFICE FOR A PERIOD OF 12 MONTHS

1. INTRODUCTION

- 1.1 The Department of Public Works and Infrastructure invites bids for the supply and delivery of materials.

2. DURATION OF CONTRACT

- 2.1 The contract will endure for a period of TWELVE (12) months calculated from the date of acceptance of the bid offer made by the successful bidder.

3. SUBMISSION REQUIREMENTS

- 3.1 Bidders responding to this invitation are required to submit a resume of not more than 3(THREE) A4 pages of typed text (excluding any other presentation material) setting out clearly or incorporating, as the case may be:
- The bidder's experience of, and track record, in the supply and delivery of Plumbing, Building, Electrical, Carpentry, Painting and Mechanical/Welding materials.
 - References relating to previous involvement in the execution of similar projects.
 - The bidder's proven organisational and logistical ability.
 - The delivery model and turn around time of delivery, transport, equipment and inventory availability of the bidder.
 - The bidder's sub-contracting relationship with suppliers / manufacturers, if any.
 - The bidder's financial capacity to carry out the project.
 - Contingency plan should the bidder not be able to obtain goods from suppliers or if the delivery vehicle is not available at the time of an order.

4. SPECIAL CONDITIONS OF CONTRACT

- 4.1 The terms of this specification and all contracts emanating therefrom will be subject to the General Conditions of Contract issued in accordance with Chapter 16A of the Treasury Regulations published in terms of the Public Finance Management Act, 1999 (Act 1 of 1999).
- 4.2 Where, however, the Special Conditions of Contract are in conflict with the General Conditions of Contract, the Special Conditions of Contract shall prevail.

5. EVALUATION OF SUBMISSIONS

- 5.1 Submissions will be evaluated against the following criteria:

6. PRICING

- 6.1 The prices quoted must be firm for the duration of the contract and it is expected that the bidder will cover the risk of price increases in the composition of the pricing structure. All prices must be inclusive of 15% Value-Added Tax (VAT), and prices are furnished on a basis of "delivered into the store".
- 6.2 The bid is based on unit prices and unit prices must include all handling, storing prior to delivery as well as delivery to the premises of the Department.
- 6.3 Exact quantities cannot be furnished and no guarantee can be given with regard to the quantities that will be ordered from the contractors or supplier.

7. SPECIFICATIONS & STANDARDS

- 7.1 Unless otherwise specified, the goods supplied under this contract must comply with the relevant standards of the South African Bureau of Standards (SABS). Applicable ISO standard goods not specified with the specified standards will be returned at the cost of the supplier.
- 7.2 Goods must be replaced with the correct items to the applicable ISO standards within 5 to 10 days.
- 7.3 During the evaluation process, the Department may request samples of the offered goods, which will be delivered and collected at the cost of the bidder.

8. ORDERS

- 8.1 This specification and other submitted bid documents and the signed Offer and Acceptance will constitute the Contract between the successful bidder and the Department.
- 8.2 Official orders containing the descriptions and quantities of the items required will be placed with the successful bidder as and when goods are required (Not a Lump Sum).
- 8.3 Under no circumstances may the bidder provide any items unless it is specified explicitly on a signed official order. Should the successful bidder provide any goods without the supporting order, such goods will not be accepted and paid for by the Department.
- 8.4 Quantities delivered may not exceed the ordered quantity. Any over supply will be returned to the successful bidder for his/her own account.
- 8.5 Orders will be hand delivered or emailed to the successful bidder and the original order will be posted afterwards.
- 8.6 The Department will identify a dedicated person to administer all interactions with the supplier including issuance of orders and receiving of materials upon delivery.

9. DELIVERY PERIODS

- 9.1 Delivery of goods must be made in accordance with the instructions appearing on the official order forms.
- 9.2 All deliveries or dispatches must be accompanied by a delivery note stating the official order number against which the delivery has been affected.

- 9.3 Unless otherwise specified, the goods ordered must be delivered within the prescribed period as outlined on the below table and days are calculated from the date of the order:

PRIORITY	RESPONSE TIME	RESOLUTION TIME
Emergency	3 hours	7 hours
Urgent	8 hours	24 hours
Normal	24 hours	7 days

- 9.4 Contractors **must adhere strictly** to the delivery periods stipulated in the bid documents. Should the contractor fail to deliver all materials within the prescribed period, DPWI reserves the rights to cancel and appoint an alternate supplier to deliver the requested materials.
- 9.5 The instructions appearing on the official order form regarding the supply, dispatch and submission of invoices **must be strictly adhered to**.

10. PAYMENTS

- 10.1 Payments will be made within 30 days of submission of an original compliant invoice and signed delivery note.
- 10.2 Invoices and delivery notes must be placed in a sealed envelope addressed to **The Department of Public Works and Infrastructure** and deposited in the invoice boxes provided **21-23 Market Square Old Magistrate Building Kimberley 8301**. Alternatively, the invoice may be posted to the following address: **21-23 Market Square Old Magistrate Building Private Bag X5002 Kimberley 8301**.
- 10.3 The successful bidder shall provide the Department, in addition to the invoices, monthly with a detailed statement of account which must set out the following:
- a. Orders received
 - b. Date of orders received
 - c. Materials ordered
 - d. Materials delivered
- 10.4 No invoices shall be accepted with a correction fluid.

11. CONTRACT ADMINISTRATION

- 11.1 The successful bidder must advise the Regional Manager: Department of Public Works and infrastructure immediately when unforeseeable circumstances will adversely affect the execution of the contract. Full particulars of such circumstances as well as the period of delay must be furnished.

12. NEGOTIATIONS OF ITEMS

- 12.1 The Department may choose to negotiate with the contractor, if according to the judgment of the Department an item is appropriately priced.

13. ABSENCE OF OBLIGATION

- 13.1 No legal or other obligation shall arise between the bidder and the Department unless and until the formal appointment documentation has been signed. The Department is not obliged to proceed with any proposals of any bidder. The Department also reserves the right to request changes to any proposed bidding entity.

14. DISCLAIMER

- 13.1 Bidders must make and rely on their own investigations and satisfy themselves as to the correctness of any and all aspects of the bid. The Department will not be liable for any incorrect or potentially misleading information in relation to any part of this document and any accompanying bid documents. In awarding of tenders, the Department will apply inter alia, equitable distribution of opportunities.

15. OTHER

- 15.1 Inquiries can be directed as follows:

Bid Enquiries : Mrs G.Aysen
Tel: 053 838 5221

Specification Enquiries : Mr B.Maano
Tel: 076 904 2090

END OF SPECIFICATION



PLEASE READ THE FOLLOWING INFORMATION TOGETHER WITH THE REQUIREMENTS AS STIPULATED IN THE BIDDING DOCUMENTS. THESE DOCUMENTS ARE MEANT TO ASSIST BIDDERS IN COMPLETING THEIR BIDDING DOCUMENTATION AND ENSURE FULL COMPLIANCE TO THE STIPULATED REQUIREMENTS.

COMPLETION GUIDE - PART 1

SERVICE PROVIDER DOCUMENT COMPLETION GUIDE: WHAT TO AVOID AND/OR REMEMBER WHEN COMPLETING THESE TENDER DOCUMENTS.

1. **PA – 30.1 PRICING SCHEDULE** – the total bid price calculated on the bill of quantities and/or pricing schedule will be accepted as the final offer given by the bidder.
2. **DPW – 07 FORM OF OFFER AND ACCEPTANCE** – the total bid price calculated on the bill of quantities should be carried over from the bill of quantities (BOQ) to DPW-07 in both numerical and in words format. It should be noted that should there be a price difference between numeric value offer and the offer in words, the offer in words shall prevail. (NB. applicable to facilities and construction tenders)
3. **PA - 11 BIDDERS DISCLOSURE** – declare any related company interest (where you have controlling interest) including those reflecting on the **CSD report** under each director/member of your company (*if, tick YES on point 2.3. Furnish the details on 2.3.1*).
4. **PA - 16 PREFERENCE POINTS CLAIM FORM** – should be completed in full, bidders to note that points will be allocated for specific goals as specified in the invitation to quote and invitation to bid.

For example using the table below, should you wish to claim for specific goals and maximise on the preferential points you will need to indicate the specific goal claimed in PA16 page 09 of 11; if claiming under 80/20 then the last column should indicate the number of points claimed i.e. 1. An EME or QSE which is at least 51% owned by **black people** = 10 (indicate the total points in figures if they are being claimed)

NB Please indicate the points being claimed, should you fail to indicate you will not be allocated the points and please submit the documentary proof to substantiate the claim as indicated in the invitation to quote/tender.

Serial No	Specific Goals	Preference Points allocated out of 20	Documentation to be submitted by bidders to validate their claim for points
1.	An EME or QSE which is at least 51% owned by black people	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	2	• Office Municipal Rates Statement



Serial No	Specific Goals	Preference Points allocated out of 20	Documentation to be submitted by bidders to validate their claim for points
	to be done or services to be rendered in that area		• Or • Permission To Occupy from local chief in case of rural areas (PTO) • Or • Lease Agreement

5. **ORIGINAL BBBEE SWORN AFFIDAVIT** - Ensure that the sworn affidavit is signed and dated in the presence of the Commissioner of Oaths. The date of the deponent and the commissioner must be the same date. **CIPC sworn affidavit** are preferred but not compulsory
 - Bidders to note that the acceptable format for financial year end is as follows: **DD/MM/YYYY**. If the day, month and year of financial year end are not indicated, the sworn affidavit will be declared invalid and lead to non-allocation of preference point.
6. **BBBEE CERTIFICATE** - must be issued by a SANAS accredited agency and all other required certificates must be issued by the relevant accredited agency. Please verify that the your certificate issuing providers are registered on SANAS to ensure your certificates are accredited www.sanas.co.za under accredited organizations
7. **LEASE AGREEMENT in the name of the tendering services provider** – Please ensure the lease agreement is signed and dated by the tenant (business/service provider) and landlord, it should consist of commencement date of lease and end date, as well as the address of the leased property at least to substantiate the claim for location.
8. **Official Municipal rates** and or any other documentation for the purpose of claiming points must be in the name of the service provider (business name), documentation in any other name will be declared invalid and lead to non-allocation of preference points.
9. **Compliance with the Companies Act**: Section 23(3) (b) of the Companies Act 71 of 2008 (the Act) states that every company must “register the address of its office, or its principal office if it has more than one office”. The physical address may be accepted if it is compliance with the act in terms of BBBEE compliance documentation, address on the tendering documents as well as the proof of locality when claiming for specific goals. The physical address will be verified against the companies CIPC records for validation.
10. **PROCUREMENT COMPLIANCE FORMS** – all procurement compliance form **MUST** be fully completed and signed in ink.



11. ERRORS ON THE BOQ – Ensure correct and accurate carry-over of totals throughout the BOQ

Please ensure that you completely fill in the document, where not sure kindly contact this office for assistance, should you fail to submit a fully compliant document you may be rendered **administratively non-responsive** thus disqualified from further evaluation.

SCAM ALERT- PART 2

HIGH ALERT: SCAM TO SUPPLIERS AND SERVICE PROVIDERS OF THE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE

There are many types of tender scams. Here are some of the more frequent scenarios: Fraudsters use what appears to be government department stationery with fictitious logos and contact details to send a fake RFQ to a company to invite it to urgently supply goods. Shortly after the company has submitted its quote, it receives notification that it has won the tender. The company delivers the goods to someone who poses as an official or at a fake site. The Department has no idea of this transaction made in its name. The company is then never paid and suffers a loss. OR Fraudsters use what appears to be government department stationery with fictitious logos and contact details to send a fake RFQ to Company A to invite it to urgently supply goods. Typically, the tender specification is so unique that only Company B (a fictitious company created by the fraudster) can supply the goods in question. Shortly after Company A has submitted its quote it receives notification that it has won the tender. Company A orders the goods and pays a deposit to the fictitious Company B. Once Company B receives the money, it disappears. Company A's money is stolen in the process. Protect yourself from being scammed,

If you are registered on the supplier databases and you receive a request to tender or quote that seems to be from a government department, contact the department to confirm that the request is legitimate. Do not use the contact details on the tender document as these might be fraudulent.

- Compare tender details with those that appear in the Tender Bulletin, available online at www.publicworks.gov.za
- If you are uncomfortable about the request received, consider visiting the government department and/or the place of delivery and/or the service provider from whom you will be sourcing the goods.
- DPWI would never contact any bidder during the evaluation process and request payment to secure a tender award.
- In the unlikely event that you are asked for a deposit to make a bid, contact the SCM unit of the department to ask whether this is in fact correct. Any incidents of corruption, fraud, theft and misuse of government property in the Department of Public Works and Infrastructure can be reported to:

Fraud Awareness & Investigation:

012 406 1328

National Anti-Corruption Hotline:

0800 701 701

NB: All bids/ quotations are to be submitted in the manner outlines in the advertised and or published documents only.



TERMS AND CONDITIONS - PART 3

1. SPECIAL CONDITIONS

The quotation may be rejected, among other reasons, for any of the following specific reasons:

- 1.1. The quotation received after the closed and time as specified;
- 1.2. The Bidder does not comply with the evaluation criteria of the quotation;
- 1.3. The quotation containing irregularities;
- 1.4. Non submission of standard bidding forms/ PA Forms;
- 1.5. Non submission of proof of registration with the applicable professional bodies;
- 1.6. The quotation documents not fully completed and signed.

2. INVOICING REQUIREMENTS

Invoices – The contractor shall invoice NDPWI when work executed is completed and confirmed by the client onsite and the invoice must be submitted to DPWI within 5 days of completion of work via email: invoice.kimberley@dpw.gov.za or hand deliver to **Registry Services**. Please note, non-compliant invoices will be returned to the service provider for corrections and resubmission.

The following criteria should be met upon submission of invoices:

- Invoice must be made of "Department Of Public Works & Infrastructure " together with the address of the department;
- Name of the company and contact information, including physical and postal address, email address, cellphone and telephone where applicable;
- Value added tax (VAT), CSD and company's registration number;
- Description of a list of the services or goods provided and the price for each items of such goods or services;
- Quantity and units price of the goods and/or service procured and/or delivered;
- Date of invoice, invoice number;
- Department purchase order or complaint number(KIM number/ID number);
- Supplier's banking details should be the same as on Central Supplier Database
- Invoice should appear as invoice
- Job card signed by Client (if applicable)

3. The general conditions of contract are applicable to all DPWI bids/quotations and or any other contract as specified in the tender document.

4. Disclaimer

In awarding of tenders, the department will apply inter alia, equitable distribution of opportunities.

Name of Bidder

Signature

Date

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:	NDPWI: KIMBERLEY REGIONAL OFFICE: SUPPLY AND DELIVERY OF BUILDING, ELECTRICAL AND PLUMBING MATERIALS 12 MONTHS		
Quote no:	PF 34/2025	Closing date:	29/07/2025
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	☒	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	☒	Registration on National Treasury's Central Supplier Database.
8	☒	Submission of PA30.1: Pricing schedule to be fully completed
9		
10		
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	☒	Submission of (PA 40): Declaration of Designated Groups for Preferential Procurement.
5	☒	Submission of proof of Registration on National Treasury's Central Supplier Database (CSD) or insert the Supplier Registration Number on the form of offer
6	☒	Upon request, submission of a fully completed security clearance application form with supporting documentation and information as required. The security clearance form will be provided by the Employer for projects requiring a security clearance.
7	☒	Submission of a fully completed and signed SBD1
8	☒	Bidders are required to ensure compliance with section 23(3) (b) of the Companies Act, 2008, as it relates to the registered address of the bidding company entity. In terms of section 23 (3) (b) of the Companies Act, 2008, If an entity has more than one office in South Africa, it must register the address of its, principal office, with the CIPC which address shall, for all tender and contractual purposes, be the regarded as the lawful and registered address of bidding entity
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 shall result in the tenderer not allocated points for specific goals.

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

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

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

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

Table 1

Serial No	Specific Goals	Preference Points Allocated out of 20	Documentation to be submitted by bidders to validate their claim
1.	An EME or QSE which is at least 51% owned by black people (Mandatory)	10	SANAS Accredited BBEE 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 (NCPDPSA).
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 **21-23 Market Square, Old Magistrate Office, Kimberley 8300**

☐ 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	B.G Maano	Telephone no:	053 838 5332
Cellular phone no	076 9042090	Fax no:	
E-mail	bahedile.maano@dpw.gov.za		

5.2. SCM enquiries may be addressed to:

SCM Official	MICHAEL THEMBO	Telephone no:	053 8385317
Cellular phone no		Fax no:	
E-mail	Michael.thembo@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 DOCUMENTS MAY BE DROPPED AT: 21-23 Market Square OLD MAGISTRATE BUILDING KIMBERLEY 8300	OR	QUOTATION DOCUMENT MAY BE EMAILED TO: Kimberleyscm1@dpw.gov.za Kimberleyscm2@dpw.gov.za
--	----	--

PA-09 (GS): LIST OF RETURNABLE DOCUMENTS

Project title:	NDPWI: KIMBERLEY REGIONAL OFFICE: SUPPLY AND DELIVERY OF BUILDING, ELECTRICAL AND PLUMBING MATERIALS FOR 12 MONTHS		
Project Leader:	B.MAANO	Bid / Quote no:	PF 34/2025

1. THE BIDDER MUST COMPLETE THE FOLLOWING RETURNABLE 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 15.1,PA 15.2,PA 15.3	7 Pages	☐
PA-03 Notice and invitation for quotation	4 Pages	☐
SBD1: Invitation to Bid	2 Pages	☐
PA -10 General condition of contract	10 Pages	☐
PA 11 Bidder's Disclosure	3 Pages	☐
PA 09 List of returnable documents	1 Page	☐
PA 30.1 Pricing Schedule Firm Prices	6 Pages	☐
PA 16 Preference points claim form in terms of the preferential procurement	10 Pages	☐
Registration with the Central Supplier Database(CSD)	Pages	☐
PA 40 Declaration of designated groups of preferential procurement	2 Pages	☐
Special conditions of contract for quotations	Pages	☐
BBBEE Certificate/Sworn Affidavit	Pages	☐
CSD Report or CIPC(Company Registration)	Pages	☐
Medical certificate /SASSA Registration	Pages	☐
NCPPDSA Registration	Pages	☐
Municipal statement /PTO from local chief/Lease agreement	Pages	☐
ID Copy	Pages	☐

Name of Bidder	Signature	Date

PA-10: GENERAL CONDITIONS OF CONTRACT (GCC)

NOTES:

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
- (ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.

- The General Conditions of Contract will form part of all bid documents and may not be amended.
- Special Conditions of Contract (SCC) relevant to a specific bid should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

TABLE OF CLAUSES

1. **Definitions**
2. **Application**
3. **General**
4. **Standards**
5. **Use of contract documents and information; inspection**
6. **Patent rights**
7. **Performance security**
8. **Inspections, tests and analysis**
9. **Packing**
10. **Delivery and documents**
11. **Insurance**
12. **Transportation**
13. **Incidental services**
14. **Spare parts**
15. **Warranty**
16. **Payment**
17. **Prices**
18. **Contract amendments**
19. **Assignment**
20. **Subcontracts**
21. **Delays in the supplier's performance**
22. **Penalties**
23. **Termination for default**
24. **Dumping and countervailing duties**
25. **Force Majeure**
26. **Termination for insolvency**
27. **Settlement of disputes**
28. **Limitation of liability**
29. **Governing language**
30. **Applicable law**
31. **Notices**
32. **Taxes and duties**
33. **National Industrial Participation Programme (NIPP)**
34. **Prohibition of restrictive practices**

PA-10: General Conditions of Contract (GCC)

General Conditions of Contract

1. Definitions

1. The following terms shall be interpreted as indicated:

- 1.1. **"Closing time"** means the date and hour specified in the bidding documents for the receipt of bids.
- 1.2. **"Contract"** means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3. **"Contract price"** means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
- 1.4. **"Corrupt practice"** means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5. **"Countervailing duties"** are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
- 1.6. **"Country of origin"** means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7. **"Day"** means calendar day.
- 1.8. **"Delivery"** means delivery in compliance of the conditions of the contract or order.
- 1.9. **"Delivery ex stock"** means immediate delivery directly from stock actually on hand.
- 1.10. **"Delivery into consignees store or to his site"** means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- 1.11. **"Dumping"** occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
- 1.12. **"Force majeure"** means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13. **"Fraudulent practice"** means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14. **"GCC"** means the General Conditions of Contract.
- 1.15. **"Goods"** means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.

PA-10: General Conditions of Contract (GCC)

- 1.16. **“Imported content”** means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17. **“Local content”** means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18. **“Manufacture”** means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19. **“Order”** means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20. **“Project site”** where applicable, means the place indicated in bidding documents.
- 1.21. **“Purchaser”** means the organization purchasing the goods.
- 1.22. **“Republic”** means the Republic of South Africa.
- 1.23. **“SCC”** means the Special Conditions of Contract.
- 1.24. **“Services”** means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25. **“Written” or “in writing”** means handwritten in ink or any form of electronic or mechanical writing.

2. Application

- 2.1. These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2. Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3. Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. General

- 3.1. Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2. With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za

4. Standards

- 4.1. The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

5. Use of contract documents and information; inspection.

- 5.1. The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be

PA-10: General Conditions of Contract (GCC)

made in confidence and shall extend only so far as may be necessary for purposes of such performance.

- 5.2. The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3. Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
- 5.4. The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6. Patent rights

- 6.1. The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

7. Performance security

- 7.1. Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2. The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3. The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
 - (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
 - (b) a cashier's or certified cheque
- 7.4. The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

8. Inspections, tests and analyses

- 8.1. All pre-bidding testing will be for the account of the bidder.
- 8.2. If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3. If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4. If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5. Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.

PA-10: General Conditions of Contract (GCC)

- 8.6. Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7. Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.
- 8.8. The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9. Packing

- 9.1. The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

10. Delivery and documents

- 10.1. Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.
- 10.2. Documents to be submitted by the supplier are specified in SCC.

11. Insurance

- 11.1. The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.

12. Transportation

- 12.1. Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.

13. Incidental services

- 13.1. The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
 - (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
 - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
 - (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and

PA-10: General Conditions of Contract (GCC)

- (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

13.2. Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

14. Spare parts

14.1. As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:

- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
- (b) in the event of termination of production of the spare parts:
 - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

- 15.1. The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
- 15.2. This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 15.3. The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 15.4. Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- 15.5. If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16. Payment

- 16.1. The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 16.2. The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment of other obligations stipulated in the contract.
- 16.3. Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4. Payment will be made in Rand unless otherwise stipulated in SCC.

17. Prices

PA-10: General Conditions of Contract (GCC)

- 17.1. Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.

18. Contract amendments

- 18.1. No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

19. Assignment

- 19.1. The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

20. Subcontracts

- 20.1. The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21. Delays in the supplier's performance

- 21.1. Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2. If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3. No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4. The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.
- 21.5. Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.
- 21.6. Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancelling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22. Penalties

- 22.1. Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

23. Termination for default

- 23.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

PA-10: General Conditions of Contract (GCC)

- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
- (b) if the Supplier fails to perform any other obligation(s) under the contract; or
- (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

23.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.

23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period of not exceeding 10 years.

23.4 If a purchaser intends imposing a restriction on a supplier or any person with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.

23.5 Any restriction on any person by the Accounting Officer/ Authority will, at the discretion of the Accounting Officer/ Authority, also be applicable to any enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which the first-mentioned person, is or was in the opinion of the Accounting Officer/ Authority actively associated.

23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish The National Treasury, with the following information:

- i) The name and address of the supplier and/or person restricted by the purchaser;
- ii) The date of commencement of the restriction
- iii) The period of the restriction; and
- iv) The reasons for the restriction.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

23.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than ten years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24. Anti-dumping and countervailing duties and rights

24.1. When, after the date of bid, provisional payments are required, or antidumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.

PA-10: General Conditions of Contract (GCC)

25. Force Majeure

- 25.1. Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 25.2. If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26. Termination for insolvency

- 26.1. The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

27. Settlement of Disputes

- 27.1. If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in Connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 27.2. If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3. Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4. Mediation proceedings shall be conducted in accordance with the rules of the procedure specified in the SCC.
- 27.5. Notwithstanding any reference to mediation and/or court proceedings herein,
- (a) the parties shall continue to perform their respective obligations under contract unless they Otherwise agree; and
 - (b) the purchaser shall pay the supplier any monies due the supplier.

28. Limitation of Liability

- 28.1. Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;
- (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss 12 or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and
 - (b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

PA-10: General Conditions of Contract (GCC)

29. Governing language

- 29.1. The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

30. Applicable law

- 30.1. The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.

31. Notices

- 31.1. Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice
- 31.2. The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

32. Taxes and duties

- 32.1. A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2. A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3. No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African

33. National Industrial Participation Programme (NIPP)

- 33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.

34. Prohibition of Restrictive Practices

- 34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
- 34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.
- 34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

Name of Bidder	Signature	Date



PA-11: BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

YES / NO

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

Full Name	Identity Number	Name of State institution

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



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

YES / NO

- 2.2.1 If so, furnish particulars:

.....
.....

- 2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?

YES / NO

- 2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

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

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

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



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

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

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

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

This form has been aligned with SBD4

PA-15.1: RESOLUTION OF BOARD OF DIRECTORS

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

(Legally correct full name and registration number, if applicable, of the Enterprise)

Held at _____ *(place)*

on _____ *(date)*

RESOLVED that:

- The Enterprise submits a Bid / Tender 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)*

- *Mr/Mrs/Ms: _____

in *his/her Capacity as: _____ *(Position in the Enterprise)*

and who will sign as follows: _____

be, and is hereby, authorised to sign the Bid / Tender, and any and all other documents and/or correspondence in connection with and relating to the Bid / Tender, as well as to sign any Contract, and any and all documentation, resulting from the award of the Bid / Tender to the Enterprise mentioned above.

	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			

17			
18			
19			
20			

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.
2. **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.

ENTERPRISE STAMP

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

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

(Legally correct full name and registration number, if applicable, of the Enterprise)

Held at _____ (place)

on _____ (date)

RESOLVED that:

1. 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: _____

in *his/her Capacity as: _____ (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 *domicilium citandi et executandi* 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)

Postal Address: _____

 _____ (code)

Telephone number: _____

Fax number: _____

	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

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:

- * Delete which is not applicable.
- NB:** This resolution must, where possible, be signed by all the Directors / Members / Partners of the Bidding Enterprise.
- 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).
- 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.

ENTERPRISE STAMP

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)*

1. _____

2. _____

3. _____

4. _____

5. _____

6. _____

7. _____

8. _____

Held at _____ (place)

on _____ (date)

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 as: _____ (Position in the Enterprise)

and who will sign as follows: _____

be, and is hereby, authorised to sign the Bid, and any and all other documents and/or correspondence in connection with and relating to the Bid, as well as to sign any Contract, and any and all documentation, resulting from the award of the Bid to the Enterprises in Consortium/Joint Venture mentioned above.

C. The Enterprises constituting the Consortium/Joint Venture, notwithstanding its composition, shall conduct all business under the name and style of:

D. The Enterprises to the Consortium/Joint Venture accept joint and several liability for the due fulfilment of the obligations of the Consortium/Joint Venture deriving from, and in any way connected with, the Contract entered into with the Department in respect of the project described under item A above.

E. Any of the Enterprises to the Consortium/Joint Venture intending to terminate the consortium/joint venture agreement, for whatever reason, shall give the Department 30 days written notice of such intention. Notwithstanding such decision to terminate, the Enterprises shall remain jointly and severally liable to the Department for the due fulfilment of the obligations of the Consortium/Joint Venture as mentioned under item D above.

F. No Enterprise to the Consortium/Joint Venture shall, without the prior written consent of the other Enterprises to the Consortium/Joint Venture and of the Department, cede any of its rights or assign any of its obligations under the consortium/joint venture agreement in relation to the Contract with the Department referred to herein.

G. The Enterprises choose as the *domicilium citandi et executandi* of the Consortium/Joint Venture for all purposes arising from the consortium/joint venture agreement and the Contract with the Department in respect of the project under item A above:

Physical address: _____

_____ (Postal code) _____

Postal Address: _____

_____ (Postal code) _____

Telephone number: _____

Fax number: _____

PA-15.3: Special Resolution of Consortia or Joint Ventures

	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

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:

1. * Delete which is not applicable.
2. **NB:** This resolution must be signed by all 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.
3. Should the number of the Duly Authorised Representatives of the Legal Entities joining forces in this tender exceed the space available above, additional names, capacity and signatures must be supplied on a separate page.
4. 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 REFERENCE 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

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 000 000 (Inclusive of all applicable taxes) the specific goals listed in table 1 below are applicable.**

Table 1

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

			and • Medical Certificate indicating that the disability is permanent. Or • South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. Or • National Council for Persons with Physical Disability in South Africa registration (NCPDPSA).
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 (NCPDSA).

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

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

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

Table 3

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

	owned by black women (mandatory)		
☐	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 (NCPDPSA).
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) **“and 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:

$$\begin{array}{ccc} \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\ \\ \mathbf{Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)} & \mathbf{or} & \mathbf{Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)} \end{array}$$

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:

$$\begin{array}{ccc} \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\ \\ \mathbf{Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)} & \mathbf{or} & \mathbf{Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)} \end{array}$$

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (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)
1. An EME or QSE (or any entity for procurement transaction with rand value greater than R1 Million) which is at least 51% owned by black people	4	10		
2. Located in a specific Local Municipality or District Municipality or Metro or	2	2		

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:

.....

.....

.....



public works

Department:
Public Works
REPUBLIC OF SOUTH AFRICA

Pricing schedule- Firm prices: PA-30.1

PA-30.1: PRICING SCHEDULE - FIRM PRICES

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of bidder..... Bid number.PF34/2025

Closing Time 11:00 AM.....29/07/2025

OFFER TO BE VALID FOR.....DAYS FROM THE CLOSING DATE OF BID.

NDPW&I KIMBERLEY REGIONAL OFFICE: SUPPLY AND DELIVERY OF BUILDING, ELECTRICAL AND PLUMBING MATERIALS FOR 12 MONTHS.			
ELECTRICAL MATERIALS			
ITEM	DESCRIPTION	QUANTITY	AMOUNT
1	CABLE TIES T18R (200) NYLON BLACK 104 X 2,5MM P/100	10	R
2	CABLE TIES T18R (200) NYLON WHITE 104 X 2,5MM P/100	10	R
3	CABLE TIES T50R (100) NYLON WHITE 205 X 4.7MM P/100	10	R
4	CABLE TIES T50R(100) NYLON BLACK 205 X 4.7MM P/100	10	R
5	CABLE TIES T50I (60) NYLON BLACK 305 X 4.8MM P/100	10	R
6	CABLE TIES T50I (60) NYLON WHITE 305 X 4.8MM P/100	10	R
7	WATERTIGHT 1 WAY MATALIC	10	R
8	LED FITTING 2FT DOUBLE WIDE BODY	5	R
9	CBI MCB QF -3 (13) 3 POLE 20A 6KA QFE38220	2	R
10	CBI MCB QF -3 (26) 3 POLE 30A 6KA QFE 38230	2	R
11	CBI MCB QF-3 (26) 3POLE 40A 6KA QFE38240	2	R
12	CBI MCB QF-(26) 3POLE 63A 6KA QFE38263	2	R
13	MCB 1POLE 10A C 3KA EZ9F53110	2	R
14	MCB 1POLE 20A C 3KA EZ9F53120	2	R
15	MCB 1POLE 32A C 3KA EZ9F53132	2	R
16	MCB 1POLE 40A C 3KA EZ9F53140	2	R
17	MCB 1POLE 63A C 3 KA EZ9F53163	2	R
18	EAVE BOC 6 AWY SAMITE	2	R
19	SU SURFACE D/B 6 WAY SAMITE 250X175	2	R
20	SU SURFACE D/B 12 WAY SAMITE 250X250	2	R
21	FISHER NAIL 6X40/10F (P100)	40	R
22	WAFER TEK SCREW 10X16MM P/100	1	R
23	WAFER TEK SCREW 10X22MM P/100	1	R
24	DRY WALL SCREW 25MM P/100	1	R
25	DRY WALL SCREW 32MM P/100	1	R
26	DRY WALL SCREW 41MM P/100	1	R
27	M/SCREWS M4X25MM STEEL P100	1	R

Pricing schedule- Firm prices: PA-30.1

28	M/SCREWS M4X30MM STEEL P100	1	R
29	M/SCREWS M5X30MM STEEL P/100	1	R
30	M/SCREWS M5 25MM STEEL P/100	1	R
31	M/SCREWS M6 X25MM GALVANISED (EACH)	1	R
32	M/SCREWS M6 X 30MM GALVANISED (EACH)	1	R
33	NUTS STEEL M4 P/100	1	R
34	NUTS STEEL M5 P/100	1	R
35	NUTS GALVANISED M6 (EACH)	1	R
36	3W LEAD ROUND DOWNLIGHT OI-CY03W-CW WHITE	6	R
37	STONE STAMCOR LUG CRIMP 4MMX6MM (EACH)	10	R
38	STONE STAMCOR LUG CRIMP 4MMX8MM (EACH)	15	R
39	STONE STAMCOR LUG CRIMP 6MMX6MM (EACH)	15	R
40	STONE STAMCOR LUG CRIMP 6MMX8MM (EACH)	15	R
41	STONE STAMCOR LUG CRIMP 6MMX10MM (EACH)	15	R
42	STONE STAMCOR LUG CRIMP 10MMX6MM (EACH)	15	R
43	STONE STAMCOR LUG CRIMP 10MMX8MM (EACH)	15	R
44	STONE STAMCOR CRIMP 10MMX12MM (EACH)	30	R
45	WIRE GP PVC 1.5MM BLACK P/COIL	3	R
46	WIRE GP PVC 1.5MM GREEN/YELLOW P/COIL	3	R
47	WIRE GP PVC 1.5MM RED P/COIL	3	R
48	WIRE GP PVC 1.5MM WHITE P/COIL	2	R
49	WIRE GP PVC 2.5MM BLACK P/COIL	2	R
50	WIRE GP PVC 2.5MM GREEN/YELLOW P/COIL	2	R
51	WIRE GP 2,5MM RED P/COIL	2	R
52	WIRE GP PVC 4MM BLACK P/COIL	2	R
53	WIRE GP PVC 4MM GREEN/YELLOW P/COIL	2	R
54	WIRE GP PVC 4MM RED P/COIL	2	R
55	WIRE GP PVC 6MM BLACK P/COIL	2	R
56	WIRE GP PVC 6MM GREEN/YELLOW P/COIL	2	R
57	WIRE GP PVC 6MM RED P/COIL	2	R
58	WIRE GP PVC 10MM BLACK P/COIL	2	R
59	WIRE GP PVC 10MMGREEN/YELLOW P/COIL	2	R
60	WIRE GP PVC 10MM RED P/COIL	2	R
61	SURFIX 105MMX2COR + EP/CORE WHITE	1	R
62	SURFIX 2.5MMX2COR + EP/E CORE WHITE	1	R
63	GLAND PVC NO 0 (BLUE RUBBER	20	R
64	CONDUIT PVC 20MM PER 4METER LENGTH	15	R
65	PVC SADDLE 20MM	5	R
66	PVC COUPLINGS 20MM	5	R
67	PVC MALE ADAPTOR LOCKRING 20MM	5	R
68	PVC FEMALE THREAD ADAPTOR 20MM	15	R
69	PVC BOX SHALLOW 20MM 3WAY	5	R
70	PVC BOX SHALLOW 20MM 2WAY	15	R
71	PVC BOX SHALLOW 20MM 1 WAY	5	R
72	PVC BOX LID ROUND	5	R
73	M/SCREWS M5X30MM STEEL (P/100)	5	R
74	EXTENTION BOX 4X4 PVC	15	R
75	EXTENTION BOX 2X4 PVC	15	R
76	SYNERJI EXTENTION BOX 2X4 STEEL SYH4X2EBO	50	R
77	SYNERJI EXTENTION BOX 4X4 STEEL SYH4X2EBO	50	R

Pricing schedule- Firm prices: PA-30.1

78	SYNERJI LAMP LED TUBE 4FT 18W 4000K SYLT 18CW ST18V 1.2 865EM WITH O/L 200	10	R
79	SYNERJI LAMP LED TUBE 4FT 18W 6500K SYLT 18DL ST18V 1.2 865EM WITH O/L 200	10	R
80	SYNERJI LAMP LED TUB 5FT 24W 6500K SYLT24 DL ST18V 1.5 865EL WITH O/L 100	10	R
81	SYNERJI LAMP LED GLS 9W 6500K SYLG8.5DLES	10	R
82	SYNERJI LAMP LED GLS 7.2W/9W BC 6500K SYLGL8.5LBC	10	R
83	SYNERJI LED FITTIG 4FT DOUBLE WIDE BODY FLUOCLED 2X4FTWB	10	R
84	SYNERJI FITTING 5FT DOUBLE WIDE BODY FLUOCLED 2X5FTWB	10	R
85	SYNERJI BULKHEAD ECONO PVC BC SYMBULKH	10	R
86	SYNERJI LAMP LED GLS 7.2W 6500K SYLGL8.5DLBC	10	R
87	SYNERJI LED FLOODLIGHT 10W 220V 6500K LAMP LED GLS 7.2W 6500K SYGL8,5DLBC	10	R
88	SYNERJIL LED FLOODLIGHT 20W 220W 6500K SYFL02DL	10	R
89	MAJOR TECH DAYLIGHT SWITCH DNS25	2	R
90	4X4 30A 2POLE ISOLATOR 2673	1	R
91	4X4 ISOLATOR COVER PLATE 2444/101P	1	R
92	2X4 60A 2POLE ISOLATOR 2671	1	R
93	2X4 ISOLATOR COVER PLATE 2445/101P	1	R
94	1LEVER 2WAY SWITCH&COVER PLATE 2X418014/101	1	R
95	1LEVER 1WAY SWITCH&COVER PLATE 2X418014/101	1	R
96	2LEVER 1WAY SWITCH&COVER PLATE 2X418014/101	2	R
97	3LEVER SWITCH&COVER PLATE 2X418014/101	2	R
98	2X4 16A SWITCH SOCKET & COVER PLATE180061/101 HORIZONTAL	2	R
99	4X4 16A SWITCH SOCKET & COVER PLATE 18060/101	5	R
100	4X4 16A DOUBLE SWITCH SOCKET&COVER PLATE 18063/101	5	R
101	CBI MCB QA-1(13) 1POLE 10A 3KA QAL 18310	5	R
102	CBI MCB QA-1(13) 1POLE 20A 3KA QAL 18320	5	R
103	CBI MCB QA-1(13) 1POLE 30A 3KA QAL 18330	5	R
104	CBI MCB QA-1(13) 1POLE 40A 3KA QAL 18340	5	R
105	CBI MCB QA-1(13) 1POLE 60A 3KA QAL 18360	5	R
106	CBI EARTH LEAKAGE 1 PHASE 63A 3KA C/B TYPE (2POLE GREEN/WHITE) QA17A63	1	R
107	CBI EARTH LEAKAGE 1 PHASE 63A 3KA ISO TYPE (2POLE GREEN) QA17C64	1	R
108	CBI BUSBAR 54WAY 3KA 13MM SABBM54	5	R
109	LAMP LED 2 PIN PL 4.5W C/W G22PL 450 LUMENS	10	R
110	LAMP LED TUBE 2FT 9W 6500L ST 18V 0,5METER 865EM WITH O/L100	10	R
	TOTAL		R
	PAINTING MATERIALS		
ITEM	DESCRIPTION	QUANTITY	
			R
111	FLASH/H LIQUID PLASTIC GREY 20L	2	R
112	ROOFKOTE CLAY 20L	2	R
113	FLASH MEMBRANE 200mmx10m	2	R
114	310 MICATEX KALAHARI 20L	2	R

Pricing schedule- Firm prices: PA-30.1

115	PLASTER PRIMER WHITE 20L	2	R
116	EGGSHELL WHITE 20L	2	R
117	EGGSHELL PASTEL BASE 20L CREAM	2	R
118	TURPS 5L	1	R
119	BLACK SHEETING 3mx3m 100	10	R
120	CRACKFILLER 5L	1	R
121	SILICONE ACRYLIC PAINTABLE WHITE 270ml	2	R
122	PAINT ROLLER MOHAIR 225mm	1	R
123	PAINT ROLLER CLASSIC 225mm	1	R
124	PAINT BRUSH 25mm	1	R
125	PAINT BRUSH 50mm	1	R
126	PAINT BRUSH 75mm	1	R
127	PAINT BRUSH 100mm	1	R
128	PAINT BRUSH 150mm	1	R
129	GUN CAULKING	1	R
130	SANDING ROLL FLOOR 1m P80	1	R
131	SCRAPER SET WALL 4PC	3	R
132	STOEP ENAMEL ALOE 5L	2	R
133	STOEP ENAMEL RED CLAY 5L	2	R
134	POLYURETHANE CLEAR GLOS 5L	2	R
135	GOLDEN BROWN GLOSS 5L	2	R
136	DURA VINYL SILK STONE GREY 20L	2	R
137	THINNERS 5L	5	R
138	ROOFKOTE BLACK 20L	2	R
139	ROOFKOTE GREY 20L	2	R
140	ROOFKOTE RED 20L	2	R
141	PVA 20L	2	R
142	VANISH 5L	4	R
143	SHEEN WATER BASE 20L	2	R
144	SILK WATER PAINT 20L	2	R
145	WALL PRIMER 5L	4	R
146	GALVANIZED PRIMER 5L	4	R
147	RED OXIDE 5L	4	R
148	BLACK PAINT 5L	2	R
149	WHITE OIL PAINT 20L	2	R
150	LIGHT GREY WATER BASE PAINT 20L	2	R
151	LIGHT GREY OIL BASE PAINT 20L	2	R
152	WOOD FLOOR PAINT 5L	2	R
	TOTAL		R
	PLUMBING MATERIALS		
ITEM	DESCRIPTION	QTY	R
			R
153	FLEXI BRAIDED CONNECTOR 15x350mm	1	R
154	COPPER TUBE 22x5.5m	1	R
155	PUTTY ALL PURPOSE 500g	4	R
156	DRAIN CLEAN STEEL RODS & COUPLING 8mmx2m	10	R
157	EXPANSION BOLT M2010X75	10	R

Pricing schedule- Firm prices: PA-30.1

158	COPPERMAN COPCAL ELBOW 22mm	10	R
159	COPPERMAN COPCAL EQUAL TEE 22mm	10	R
160	COPPERMAN COPCAL STRAIGHT COUPLER 22mm	10	R
161	PVC BEND 110X90 PLAIN 1/4	5	R
162	PVC JUNCTION 110x90 PLAIN RR	5	R
163	PVC SOCKET 110mm	4	R
164	PVC BEND 110x87	2	R
165	PVC JUNCTION 110x87 PLAIN	2	R
166	PVC JUNCTION 110x87 ACCESS	2	R
167	PVC PIPE 110x6m PLAIN	2	R
168	DRAIN CLEANER RUBBER PLUNGER 8mmx100mm	2	R
169	GALVANISED JUNIOR COUPLING 20mm	2	R
170	PVC UG PIPE 110x6m PLAIN MEDIUM DUTY 200kpa SABS	2	R
171	WOODEN TOILET SEAT WITH NYLON HINGE WHITE	1	R
172	COPPER PERFORATED BONDING STRIP 1400mm PSC1.4M	5	R
173	UNITWIST MONOGOLD PIPE 15mmx100m	2	R
174	UNITWIST MONOGOLD PIPE 22mmx50m	2	R
175	UNITWIST COUPLER STRAIGHT 15mm	10	R
176	UNITWIST COUPLER STRAIGHT 22mm	10	R
177	UNITWIST ELBOW 15mm	10	R
178	UNITWIST ELBOW 22mm	10	R
179	UNITWIST MALE IRON ELBOW 15mmx1/2	10	R
180	UNITWIST MALE IRON ELBOW 22mmx3/4	10	R
181	UNITWIST TEE EQUAL 15mm	10	R
182	UNITWIST TEE EQUAL 22mm	10	R
183	UNITWIST STOP END 15mm	10	R
184	UNITWIST STOP END 22mm	10	R
185	UNITWIST WALLPLATE ELBOW 15mm	10	R
186	UNITWIST WALLPLATE ELBOW 22mm	10	R
187	UNITWIST MASTERBAT 15mm	10	R
188	UNITWIST MASTERBAT 22mm	10	R
189	WIRQUIN MXJ FF CC BIBO COMPLETE MECHANISM 1 1/2"	10	R
190	MINI BALL VALVE MXF 15mm	3	R
191	SILICONE SEALER WHITE 260ml	2	R
192	SILICONE SEALER CLEAR 260ml	1	R
193	COMPRESSION STRAIGHT FEMALE COUPLER 22mm	4	R
194	SINK MIXER WALLTYPE 15mm	4	R
195	GARDEN HOSE TAP 15x20mm & COUPLING BROWN	4	R
196	GARDEN HOSE TAP 20x20mm & COUPLING BROWN	4	R
197	PVC CEMENT HEAVY DUTY CLEAR 473ml	1	R
198	400kpa 22mm PLASTIC MULTI PVC VALVE RELIEF IS	4	R
199	BASIN MIXER 15mm	2	R
200	WAX PAN SEAL RING WHITE	5	R
201	EXTENDABLE PAN CONNECTOR SHORT	1	R
202	EXTENDABLE PAN CONNECTOR LONG	1	R
203	VACUUM BREAKERS ADVANCED 22mm	2	R
204	200L DUAL GEYSER 400kpa CLASS B DSG 200 WITH COMPLETE SET	1	R
205	BOLT AND NUT BRASS M5x25mm	20	R
206	SPRING LOADED NON RETURN VALVE 22mm	6	R
207	F/F CC SUITE PAN & CISTERN CLOSED COUPLE	1	R

Pricing schedule- Firm prices: PA-30.1

208	THIN TRIM BASIN PP 500x405mm WHITE	5	R
209	PIPE LUBRICANT SOFT SOAP GEL 5kg	1	R
210	GEYSER THERMOSTAT	1	R
211	GEYSER ELEMENT	1	R
212	GEYSER VALVE PRESSURE CONTROL 400kpa 22mm	1	R
213	GATE VALVE 15mm	2	R
214	GATE VALVE 22mm	2	R
215	COPPER ELBOW 15mm	4	R
216	COPPER TEE EQUAL 15mm	4	R
217	COPPER ELBOW 22mm	4	R
218	COPPER TEE EQUAL 22mm	4	R
219	UNITWIST REDUCER 22mm to 15mm	4	R
220	PIPE CLIPS POLYPROP 15mm	4	R
221	PIPE CLIPS POLYPROP 22mm	4	R
222	TAPE PTFE 40m	2	R
223	PIPE MLP 15mm x 50m	2	R
224	PIPE MLP 22mm x 50m	2	R
225	COPPER PIPE 15mm	1	R
226	REDUCER SOLDERING 15 mm and mm	5	R
227	JUMP OVER 15mm	1	R
228	JUMP OVER 22mm	1	R
229	HEMP	1	R
230	STAG 50ml	5	R
231	DRILL BITS SET STEEL (4mm-12mm)	2	R
232	DRILL BIT SET MASONERY (4mm - 12mm)	2	R
233	RIVETS 6mm - 13mm	2	R
234	SOLDERING WIRE	2	R
235	FLUX 150 ml	2	R
236	STRAIGHT COUPLING SOLDERING 15 mm and 22 mm	20	R
237	UNDERGROUND BLACK PIPE COUPLING 25mm and 22mm	20	R
238	UNDERGROUND BLACK PIPE ELBOW 25mm and 22mm	20	R
239	UNDERGROUND BLACK PIPE TEE 25mm and 22mm	20	R
240	UNDERGROUND BLACK PIPE COUPLING 25mm and 22mm	20	R
241	SOLDERING GAS 190G	1	R
	TOTAL		R
	MECHANICAL MATERIALS		R
ITEM	DESCRIPTION	QUANTITY	R
			R
242	SQUARE TUBING 15x15x3.0x6m	2	R
243	SQUARE TUBING 25x25x3.0x6m	2	R
244	SQUARE TUBING 32x32x3.0x6m	2	R
245	SQUARE TUBING 38x38x3.0x6m	2	R
246	SQUARE TUBING 50x50x3.0x6m	2	R
247	SQUARE TUBING 75x75x3.0x6m	2	R
248	SQUARE TUBING 100x100x3.0x6m	2	R
249	RECTANGULAR TUBING 38x25x1.2x6m	2	R
250	RECTANGULAR TUBING 25x12x1.2x6m	2	R
251	RECTANGULAR TUBING 50X38X1.2X6M	2	R

Pricing schedule- Firm prices: PA-30.1

252	ANGLE IRON 25x25x3.0x6m	2	R
253	ANGLE IRON 30x30x3.0x6m	2	R
254	ANGLE IRON 50x50x3.0x6m	2	R
255	ROUND BAR 6mmx6m	2	R
256	ROUND BAR 8mmx6m	2	R
257	ROUND BAR 10mmx6m	2	R
258	ROUND BAR 12mmx6m	2	R
259	FLAT BAR 10mmx6m	2	R
260	FLAT BAR 25mmx6m	2	R
261	FLAT BAR 30mmx6m	2	R
262	FLAT BAR 50mmx6m	2	R
263	LIPPED CHANNEL 75x50x20x2.0x6m	1	R
264	LIPPED CHANNEL 100x50x20x2.0x6m	1	R
265	LIPPED CHANNEL 150x50x20x2.0x6m	1	R
266	SQUARE BAR 10x10x6m	2	R
267	SQUARE BAR 12x12x6m	2	R
268	SQUARE BAR 16x16x6m	2	R
269	DEVIL FORK PANELS 3mx1800	1	R
270	DEVIL FORK POLES + CAPS	1	R
271	BASE PLATES	1	R
272	VEM 632G	1	R
273	PAINT :QD WHITE 5L	1	R
274	PAINT :QD BLACK 5L	1	R
275	RED OXIDE 5L	1	R
276	THINNERS	1	R
277	SLIDING GATE ROLLER KIT : 80mm	1	R
278	SLIDING GATE ROLLER KIT:10mm	1	R
279	CUTTING DISCS 115mm	3	R
280	FLAP DISCS 115mm	3	R
281	CUTTING DISCS STEEL	2	R
282	CUTTING & WELDING KIT	1	R
283	WELDING RODS VITEMAX 2,5mm 5kg	1	R
284	CAST IRON RODS 2.5mm 5kg	5	R
285	CAST ALUMINIUM RODS 2.5mm	4	R
286	STAINLESS STEEL RODS 2.5mm	5	R
287	WELDING ELECTRODE HOLDER AND EARTH CLAMP SET 300amps	2	R
288	BUTTERFLY HINGES	10	R
289	LUGS 40x10mm	10	R
290	COACH SCREWS 8mm and PLUGS 8mm	5	R
291	TEK SCREWS and WASHERS 12x20	10	R
292	TEK SREWS AND WASHERS 5x65	10	R
293	TEK SCREW SOCKET 6mm and 8mm	2	R
294	GAS WELDING HOSES ; BLUE -OXYGEN 10mmx5m	2	R
295	GAS WELDING HOSES ; RED -ACETYLENE	2	R
296	OXYGEN REGULATOR	2	R
297	ACETYLENE REGULATOR	2	R
298	NOZZLE CLEANER	5	R
299	CUTTING NOZZLE	5	R
300	CARB CLEANER 24PACKS	2	R
301	PREMIX 40KG	10	R
302	6 LEVER LOCK MASTER GD	4	R

Pricing schedule- Firm prices: PA-30.1

303	CLOSED LOCK BOXES	4	R
304	RAWL BOLTS 6mm & 8mm	20	R
305	WINDOW PIGSTAY COMPLETE SET	1	R
306	WINDOW HANDLE COMPLETE SET L/H AND R/H	1	R
307	GARDEN IMPULSE SPRINKLER PLASTIC ZINC PLT TOLSEN	2	R
308	HAND CLEANER 500G GRIT GLUEDEVIL	3	R
309	SPARKPLUG BM6A (HT135,F450,MS250/382	8	R
310	SPARKPLUG BP6ES KUDUS	8	R
311	CHAIN 44DL PICCO	5	R
312	CHAIN 56DL,325	5	R
313	CHAIN 56DL 3/8	5	R
314	AIRFILTER HT135 & FS450	10	R
315	AIRFILTER MS 250	10	R
316	AIRFILTER MS382	10	R
317	AIRFILTER KUDU GX390	10	R
318	KUDU BLADE SETS	5	R
319	BLADE SET PRO 57	5	R
320	NYLON LINE 3,5MM 2KG	4	R
321	PLASTIC SHIELDS	4	R
322	UNIVERSAL HARNASSES	4	R
323	SAE 30/40 ENGIN OIL	2	R
324	CHAIN OIL 20L	2	R
325	2 STROKE OIL 10L	2	R
326	CARBURETOR (6 pack) ENGIN CLEANER)	10	R
			R
	TOTAL		R
	CARPENTRY MATERIALS		
ITEM	DESCRIPTION	QUANTITY	R
			R
327	CYLINDER LOCKS 2 LEVER 9	2	R
328	LOCKSET MORTICE BOXS UNIN 4 LEVER	2	R
329	CEILING BOARD 3MX1.2M X 4MM	1	R
330	COVERSTRIPS PINE 9X44 3M	1	R
331	QUADRANT PINE 19MMX3M	1	R
332	HINGES FULL OVERLAY	10	R
333	HINGES BUTT STEEL	10	R
334	LOCK CUPBOARDS UNION 2 LEVER 76MM BRASS	10	R
335	DRYWALL SCREW 3.5X41 P1000	1	R
336	DRYWALL SCREW 3.5X32 P1000	1	R
337	SCREW CHIPBOARD 4X16 P100	1	R
338	NAIL ANCHOR 8X75 P100	2	R
339	NAIL ANCHOR 6X75 P100	2	R
340	SA PINE 38X114 3.6M	5	R
341	GLUE CONTACT PERMOSEAL 5kg	1	R
342	DRAWER RUNNER TELESCOPIC 400mm	10	R
343	SKIRTING PINE 66X21 3M	10	R
344	NAIL STEEL FUTTED 32MM 500G	5	R

Pricing schedule- Firm prices: PA-30.1

345	NAIL PANEL PIN 32MM 1KG	5	R
346	RHINOBOARD 2.7M X 1.2M GYROC	2	R
347	RHINOBOARD 2.7M X 900MM	2	R
348	COVERSTRIP MERANTI 9X44 3M	2	R
349	RHINO CORNICE 3M X75MM	10	R
350	RHINO BOARD 3MX900MM	4	R
351	DOOR WOOD MERANTI	1	R
352	DOOR WOOD SAPELE	2	R
353	DOOR WOOD MERANTI F & I	2	R
354	DOOR MERANT SOLID	2	R
355	LOCK MORTICE UNION 4 LEVER	4	R
356	CHIP SUPER WHITE MELANINE PEEN 16X2750X1830 PG	2	R
357	RHINO CORNICE 3.6M X75MM	2	R
358	RHINO BOARD 2.7MX1.2M	2	R
359	COVERSTIP MERANTI 9X44 3.6M	5	R
360	COVERSTRIP MERANTI 9X44 3M	5	R
361	RHINO BOARD 3.6M 900MM	2	R
362	RHINO BOARD 3.6M X 1.2M	2	R
363	RHINO CORNICE 4.2MX75MM	2	R
364	SA PINE 38X38 4.8M	10	R
365	SANDING ROLL FLOOR P80	5	R
366	CORRUGATED IRON 5.4M X 0.5MM	1	R
367	CORRUGATED IRON 6M X 0.5MM	1	R
368	CORRUGATED IRON 6.6M X 0.5MM	1	R
369	IBR SHEETS 6M X .05MM	1	R
370	IBR SHEETS 6.6M X 0.5MM	1	R
371	IBR SHEETS 4.2M X 0.5MM	1	R
372	BRANDERING 6M X 38 X 38	10	R
373	PURLINS 6M X 50 X 75	5	R
374	CHIP BOARD WHITE 1830X 2750 16MM	1	R
375	CHIP BOARD PLAIN 1830 X 2750 16MM	1	R
376	COUNTER TOP 6M X 60MM	1	R
377	HEAVY DUTY DOOR LOCK	2	R
378	HEAVY DUTY INTERIOR WOOD DOOR 813X2032	1	R
379	HEAVY DUTY EXTERIOR WOOD DOOR (813X2032	1	R
380	ALIMINIUM DOOR 813X2032)	2	R
381	ALIMINIUM WINDOW 813X2032)	2	R
382	ALIMINIUM FRAME	2	R
383	WIRE NAIL 75MM X10KG	1	R
384	WIRE NAIL 100MM X10KG	1	R
385	TOP SPEED SCREW 5.5X90 TYPE 17 P100	2	R
386	TOP SPEED SCREW 5.5X90 TYPE WASHERS	2	R
387	CHIP BOARD SCREWS 75MM	10	R
388	CHIP BOARD SCREWS 100MM	10	R
	SUBTOTAL		R
	VAT15%		R
	GRAND TOTAL		R

- Required by:
- At:
.....
- Brand and model
- Country of origin
- Does offer comply with specification? *YES/NO
- If not to specification, indicate deviation(s)
- Period required for delivery
*Delivery: Firm/not firm
- Delivery basis (all delivery costs must be included in the bid price)

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

***Delete if not applicable**

THIS FORM IS ALIGNED WITH SBD 3.1

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".

For Internal Use

Effective date September 2011

Version: 1.0

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)							
BID NUMBER:	PF34/2025	CLOSING DATE:	29/07/2025		CLOSING TIME:	11:00 AM	
DESCRIPTION	NDPWI KIMBERLEY REGIONAL OFFICE: SUPPLY AND DELIVERY OF BUILDING, ELECTRICAL AND PLUMBING FOR 12 MONTHS.						
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)							
21-23 Market Square, Old Magistrate Building							
Kimberley, 8301							
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO				TECHNICAL ENQUIRIES MAY BE DIRECTED TO:			
CONTACT PERSON				CONTACT PERSON			
TELEPHONE NUMBER				TELEPHONE NUMBER			
FACSIMILE NUMBER				FACSIMILE NUMBER			
E-MAIL ADDRESS				E-MAIL ADDRESS			
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							
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA		
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?			☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS							
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?						☐ YES ☐ NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?						☐ YES ☐ NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?						☐ YES ☐ NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?						☐ YES ☐ NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?						☐ YES ☐ NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS							

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 IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. **THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).**

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 VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

(Proof of authority must be submitted e.g. company resolution)

.....

DATE:

.....

PA- 40: DECLARATION OF DESIGNATED GROUPS FOR PREFERENTIAL PROCUREMENT

Tender no: PF 34/2025

Name of Tenderer

☐ EME¹ ☐ QSE² ☐ Non EME/QSE (tick applicable box)

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

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

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

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

PA- 40: DECLARATION OF DESIGNATED GROUPS FOR PREFERENTIAL PROCUREMENT

Tender no: PF 34/2025

2. DECLARATION:

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

- 1 The information and particulars contained in this Affidavit are true and correct in all respects;
- 2 The Broad-based Black Economic Empowerment Act, 2003 (Act 53 of 2003), Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000), the Preferential Procurement Regulations, 2017, National Small Business Act 102 of 1996 as amended and all documents pertaining to this Tender were studied and understood and that the above form was completed according to the definitions and information contained in said documents;
- 3 The Tenderer understands that any intentional misrepresentation or fraudulent information provided herein shall disqualify the Tenderer's offer herein, as well as any other tender offer(s) of the Tenderer simultaneously being evaluated, or will entitle the Employer to cancel any Contract resulting from the Tenderer's offer herein;
- 4 The Tenderer accepts that the Employer may exercise any other remedy it may have in law and in the Contract, including a claim for damages for having to accept a less favourable tender as a result of any such disqualification due to misrepresentation or fraudulent information provided herein;
- 5 Any further documentary proof required by the Employer regarding the information provided herein, will be submitted to the Employer within the time period as may be set by the latter;

Signed by the Tenderer

Name of representative	Signature	Date