



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

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

|               | Post or deliver                                 | POST              | Attention:   | HAND DELIVER: Quotation box,  | Entrance:Ground          | House, CT or CPT. Quotations                       | @dpw.gov.za   |   |  |  |
|---------------|---|-------------------|--|---|--------------------------|--|---|---|--|--|
| Ride obtained | from:   |                   | Departments website  |   |                          |  |   |   |  |  |
|               | Closing:  | 05/11/2025        | and <b>11H00</b>   |   |                          |  |   |   |  |  |
| 7             | DIG NO:   | PROC/2025/11      | 5  |   |                          | ĝ.   |   |   |  |  |
| Required at:  | (Town Name)                                     | CAPE TOWN         |  |   |                          |  |   |   |  |  |
| Description:  | SERVICE DESCRIPTION: PUBLIC ADDRESS (PA) SYSTEM | HALL IN CAPE TOWN | This bid will be evaluated in terms of the 80/20 scoring system. | Bidders must obtain a minimum of to be considered for further evaluation (price and preference) | Specific Goals Points 20 | No site inspection on the at Prospective bidders / | NOTE: Documents will be sold at a non-refundable deposit of R CASH per set. | Contact for Bid information: SIBONGILE DYANI 021-402 2096 | General Enquiries:  Noncedo Mkabile 0663355981 |  |



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# 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

|      | Quotat<br>descrip | ODLIC ADDRESS  | (PA) SYSTEM FOR AT  | HLONE CAREER EXPO  |
|------|-------------------|--|---|--|
| (    | Quote i           |  | Closing date:   |  |
| (    | Closing           | time: 11:00  |   | 05/11/2025   |
|      |                   |  | Validity period:  | 84 days  |
| 1.1. | Indica            | ONSIVENESS CRITERIA<br>te substantive responsiveness criteria<br>teria stated hereunder <u>shall</u> result in the<br>eration:   | applicable for this tende<br>e tender offer being disqu   | r. Failure to comply with<br>ualified from further       |
| 1    |                   | Only those tenderers who satisfy the etenders.   | eligibility criteria stated in the                        | ne Tender Data may submit                                |
| 2    |                   | invitation, fully completed either electrication in non-erasable ink. (All connections)  | on the tender closing dat<br>onically (if issued in elect | e and time specified on the ronic format), or by writing |
| 3    |                   | legibly in non-erasable ink. (All as per S All parts of tender documents submittee   | candard Conditions of Ten-<br>ed must be fully complete   | der).  d in ink and signed where                         |
| 4    | $\boxtimes$       | Use of correction fluid is prohibited.   |   | 0 *** *********************************                  |
| 5    | $\boxtimes$       | Submission of PA-32: Invitation to Bid   |   |  |
| 6    |                   | Submission of record of attending accord   | ulsory briefing session.                                  |  |
| 7    |                   | insert motivation why the tender clari Registration on National Treasury's Cent  | tral Supplier Details                                     | red compulsory   |
|      |                   | Submission - 6.1.1   | Talabase.   |  |
| 8    |                   | Submission of duly completed PA-32. to the PA32, failure to do so will result Pricing Schedule must be duly comp Resolution to sign/resolution of signat to sign the bid document to someone | and dangarou hellig a                                     | isqualitied.   |

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 personal persona personal personal personal personal personal personal personal p | er |
|---|--|----|
|   | Consortia or JV's . Social Resolution of PA15.3 Special Resolution of PA15 | of |
|   |  |    |

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

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| 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  |
|----|-------------|--|
| 3  |             | Submission of (PA-11): Bidder's disclosure.  |
| 4  |             | Submission of (PA 40): Declaration of Davis  |
| 5  | $\boxtimes$ | Submission of (PA 40): Declaration of Designated Groups for Preferential Procurement.  Submission of proof of Registration on National Treasury's Central Supplier Database (CSD)  |
| 6  |             | supporting documentation and information and i |
| 7  |             | provided by the Employer for projects requiring a security clearance form will be  |
| 8  |             |  |
| 9  |             |  |
| 10 |             |  |

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

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

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

| Serial<br>No | Specific Goals  | Preference<br>Points Allocated | 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)   | out of 20<br>10                | <ul> <li>SANAS Accredited BBBEE Certificate or<br/>Sworn Affidavit where applicable.</li> </ul> |
|              | Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area | 2                              | Official Municipal Rates Statement which is in the name of the bidder.  Or                      |
|              | (Mandatory)   |                                | <ul> <li>Any account or statement which is in the<br/>name of the bidder.</li> </ul>            |

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the Effective date: July 2023 Page 2 of 4



|    |   | <ul> <li>Permission to Occupy from local chief in<br/>case of rural areas (PTO) which is in the<br/>name of the bidder.</li> </ul> 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)                  | SANAS Accredited BBBEE Certificate or<br>Sworn Affidavit where applicable.   |
| 4. | An EME or QSE which is at least 51% owned by black people with disability (Mandatory) | <ul> <li>SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.</li> <li>and</li> <li>Medical Certificate indicating that the disability is permanent.</li> <li>Or</li> </ul> |
|    |   | <ul> <li>South African Social Security Agency<br/>(SASSA) Registration indicating that the<br/>disability is permanent.</li> </ul> Or  |
|    | An EME or QSE which is at   | <ul> <li>National Council for Persons with Physical<br/>Disability in South Africa registration<br/>(NCPPDSA).</li> </ul>  |
|    | least 51% owned by black youth (Mandatory)  | <ul> <li>ID Copy and SANAS Accredited BBBEE<br/>Certificate or Sworn Affidavit where<br/>applicable.</li> </ul>  |

## 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

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.

| **** | the Receiver of Revenue to meet the  | e bidder's  | tax obligations.  | st be made |
|------|--|-------------|---|------------|
|      |  | nd during . |   | g address  |
|      | A <b>non-compulsory</b> pre-bid meeting value in the large infrastructure will take place at | with repres | sentatives of the Department of Public Works<br>starting at . | s and      |

### 5. ENQUIRIES

5.1. Technical enquiries may be addressed to:

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 "Tendere".

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E-mail

| <b>DPWI Project Manager</b> | Noncedo Mkabile           |               |              |
|-----------------------------|---------------------------|---------------|--------------|
|                             | 140/ICedo IVIKabile       | Telephone no: |              |
| Cellular phone no           | 0663355981                |               |              |
| E-mail                      | Noncodo Mintillo          | Fax no:       |              |
| .2. SCM enquiries may be    | Noncedo.Mkabile@dpw.gov.z | za            |              |
| SCM Official                | Sibongile Dyani           |               |              |
| Calluland                   | Oboligile Dyani           | Telephone no: | 021 402 2096 |
| Cellular phone no           |                           | Fax no:       | 102 2000     |
| C 11                        |                           | rax no:       | 1:           |

# 6. DEPOSIT / RETURN OF BID DOCUMENTS:

The closing time for receipt of quotation is 11:00am on 05/11/2025.

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

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

Sibongile.Dyani@dpw.gov.za

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

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

1/---:



### PA 32: INVITATION TO BID PART A

| YOU ARE HEREBY INVITE BID NUMBER: PROCA   | D TO BID FOR REQ  | UREMENT  | S OF THE | NIA     | )            | 0407454  | 1770 / 1770 / 1770 |           |       |              |
|---|-------------------|----------|----------|---------|--------------|----------|--------------------|-----------|-------|--------------|
|   | 2023/11/01        | CLUSING  | DATE:    | 115/11/ | 7/117/5      |          | 01.00011-          |           |       |              |
| PUBLI   | C ADDRESS (       | PA) SY   | STEM     | FOR     | 2023<br>Δ ΤΗ | LONE     | CLOSING T          | IME:      | 11F   | 100          |
|   |                   |          |          |         |              |          |                    |           |       |              |
| THE SUCCESSFUL BIDDER   | R WILL BE REQUIRE | D TO EIL | IN AND C | IGN A W | RITTE        | N CONTR  | ACT FORM           | DDIMOAA   |       |              |
| BID RESPONSE DOCUMEN  | NTS MAY BE DEPC   | SITED IN | THE BID  |         |              | HOONIK   | ACI FORM (         | DPW04.1 ( | 3S or | DPW04.2 GS). |
| BOX SITUATED AT (STREE  | HOTATION D        | ON OU    | ~~~      |         |              |          |                    |           |       |              |
| GROUND FLOOR: (<br>DO NOT RETURN T  | O THE SENDE       | OX-CU    | STOME    | ES HOL  | JSE .        | PUBLIC   | WORKS              |           |       |              |
| OR POSTED TO:   | O THE SENDE       | K PLEA   | SE       |         |              |          |                    |           |       |              |
| HAND- DELIVERED<br>LOWER HEERENGE   | : GROUND FL       | OOD O    | TOTAT    | IONIDA  | ~~.          | ~        |                    |           |       |              |
| ILL LILLING   | RAGHT STREE       | TCAPE    | TOWN     | ION BO  | JX:          | CUSTO    | MS HOUS            | SE        |       |              |
| SUPPLIER INFORMATION  | THE STREET        | I CALL   | OWN      | V;UR E  | MAI          | LTOC     | PT.Quotat          | ions@d    | w.g   | ov.za        |
| NAME OF BIDDER  |                   |          |          |         |              |          |                    |           |       |              |
| POSTAL ADDRESS  |                   |          |          |         |              |          |                    |           |       |              |
| STREET ADDRESS  |                   | _        |          |         |              |          |                    |           |       |              |
| TELEPHONE NUMBER  | COD               | Ε        |          |         |              | NUMBE    | B                  |           |       |              |
| CELLPHONE NUMBER  |                   |          |          |         |              | INCINIDE | K                  |           |       |              |
| FACSIMILE NUMBER  | COD               | E        |          |         |              | NUMBER   |                    |           |       |              |
| E-MAIL ADDRESS  |                   |          |          |         |              | MOMBEL   |                    |           |       |              |
| VAT REGISTRATION NUMBE  | R                 |          |          |         |              |          |                    |           |       |              |
|   | TCS               | PIN:     |          | C       | )R           | CSD No:  |                    |           |       |              |
| CIONATURE OF DIRECT   |                   |          |          |         |              | 000 110. |                    |           |       |              |
| SIGNATURE OF BIDDER CAPACITY UNDER WHICH THE  | JIE BID IO        |          |          |         | DATE         |          |                    |           |       |              |
| SIGNED (Attach proof of auth<br>sign this bid; e.g. resolution of<br>directors, etc.) | ority to          |          |          |         |              |          |                    |           |       |              |
|   |                   |          |          |         |              |          |                    |           |       |              |
| TOTAL NUMBER OF ITEMS O   | FFFFF             |          |          | 1.1     | UIAL         | BID PRIC | E (IALI            |           |       |              |

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

### PART B TERMS AND CONDITIONS FOR BIDDING

### **BID SUBMISSION:**

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

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".

THIS FORM IS ALIGNED TO SBD1

Effective date: January 2023

PA-32: Invitation to Bid

| DOCL | JMENT.     | ATION      |
|------|------------|------------|
|      | TIVILLIA I | A I II JIN |

1.5. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF

### TAX COMPLIANCE REQUIREMENTS 2.

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

| 3.      | QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS   |                                |
|---------|--|--------------------------------|
| 3.1.    | IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?  | ☐ YES ☐ NO                     |
| 3.2.    | DOES THE BIDDER HAVE A BRANCH IN THE RSA?  | YES NO                         |
| 3.3.    | DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA?   | YES NO                         |
| 11. 11. | DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA?  HE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBT  COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH APPLICAN REVENUE SERVICE (CLOSE) | YES NO                         |
| ABO     | COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) VE.   | AND IF NOT REGISTER AS PER 2.3 |

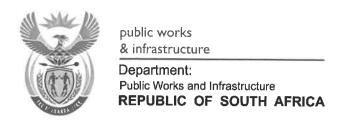
### FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID. NR. Note Well:

- In respect of non VAT vendors the bidders may not increase the bid price under Section 67(1) of the Value Added Tax Act of 1991 where a) the relevant transaction would become subject to VAT by reason of the turnover threshold being exceeded and the bidder becomes liable b)
- All delivery costs must be included in the bid price, for delivery at the prescribed destination. c)

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

The grand total in the pricing schedule(s), inclusive of VAT, attached to the bid offer must correlate and be transferred to this form (PA32). Where there are inconsistencies between the grand total price offer in the pricing schedule(s) and the PA32 price offer, the price offer on the PA32 shall prevail and deemed to be firm and final. No further correspondence shall be entered into in this regard.

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



### **PRICING SCHEDULE**

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

| DESCRIPTION (SUPPLY & DELIVERY)  | QUANTITY | UNIT PRICE<br>(per one item<br>/ each)<br>EXCLUDING<br>VAT | TOTAL UNIT PRICE<br>FOR THE FULL<br>QUANTITY<br>REQUIRED<br>EXCLUDING VAT |
|--|----------|--|---|
| <b>EXAMPLE</b> : (Quantity multiplied by the unit price to get total unit price excluding VAT) |          | R2.00 Each<br>EXCLUDING<br>VAT                             | R12.00  |
| 06/11/2025 from 08:00- 17:00   |          |  |   |
| diring of a Public address (PA) system once off inclusive of the following:                    |          | R  | R   |
| 3 Roving Mics  |          |  |   |
| 1 Microphone<br>1 Technician   |          |  |   |
| Delivery Costs   |          |  |   |
| /AT 15% (If VAT Vendor)  |          |  | R   |
| OTAL OFFER (TO BE CARRIED OVER TO THE PA32)  | ELYLAS   | J. N. T  |   |



## 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 in all a    |
|-----------|--|---------------------------|
|           | Towns of the state | Name of State institution |
|           |  |                           |
|           |  |                           |
|           |  |                           |
|           |  |                           |
|           |  |                           |
|           |  |                           |
|           |  |                           |
|           |  |                           |
|           |  |                           |
|           |  |                           |
|           |  |                           |
|           |  |                           |
|           |  |                           |
|           |  |                           |
|           |  |                           |

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

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

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| 2.2   | Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?  |
|-------|---|
|       | YES / NO  |
| 2.2.1 | so, rannon particulars.   |
|       |   |
| 2.3   | Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? |
|       | YES / NO  |
| 2.3.1 | If so, furnish particulars:   |
|       | **************************************  |
|       |   |
| 3 D   | ECLARATION  |
|       | I, the undersigned, (name) in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:   |
| 3.1   | I have read and I understand the contents of this disclare.   |

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

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

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



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 criminal investigation and or may be reported to the National Prosecuting Authority (NPA) for public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

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

| Signature | Date           |
|-----------|----------------|
| Position  | Name of bidder |



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

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

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

### 1. **GENERAL CONDITIONS**

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

### 1.2 Preference Points System to be applied

(Tick whichever is applicable).

- igspace 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
- 1.3 Points for this tender shall be awarded for:
- 1.3.1 Price: and
- 1.3.2 **Specific Goals**

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

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

### **Breakdown Allocation of Specific Goals Points** 1.5

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

### Table 1

| Serial<br>No | Specific Goals  | Preference<br>Points<br>Allocated out<br>of 20 | Documentation to be submitted to bidders to validate their claim   |
|--------------|---|--|--|
| 1.           | An EME or QSE which is a least 51% owned by black people (Mandatory)  | t 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 nam     of the bidder.  Or  |
|              |   |  | <ul> <li>Any account or statement which<br/>is in the name of the bidder.</li> </ul> Or  |
|              |   |  | <ul> <li>Permission to Occupy from local<br/>chief in case of rural areas<br/>(PTO) which is in the name of<br/>the bidder.</li> </ul> |
|              |   |  | Or   |
|              |   | •  | Lease Agreement which is in the name of the bidder.  |
| wo           | EME or QSE which is at st 51% owned by black men (Mandatory)  | 1  | SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.  |
| peo          | EME or QSE which is at 2 st 51% owned by black ple with disability ndatory)   | •  | SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.  |

|    |  |   | and  |
|----|--|---|--|
|    |  |   | Medical Certificate indicating that the disability is permanent.   |
|    |  |   | Or   |
|    |  |   | <ul> <li>South African Social Security<br/>Agency (SASSA) Registration<br/>indicating that the disability is<br/>permanent.</li> </ul> |
|    |  |   | Or   |
|    |  |   | National Council for Persons     with Physical Disability in South     Africa regist.  |
| 5. | An EME or QSE which is<br>at least 51% owned by<br>black youth (Mandatory) | 2 | Africa registration (NCPPDSA).     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

| Seria<br>No | Specific Goals  | Preference<br>Points<br>Allocated out<br>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 |

|   |    |  |   | <ul> <li>Any account or statement which is in the name of the bidder.</li> <li>Or</li> <li>Permission to Occupy from local chief in case of rural area.</li> </ul> |
|---|----|--|---|--|
|   |    |  |   | <ul> <li>(PTO) which is in the name of the bidder.</li> <li>Or</li> <li>Lease Agreement which is in the name of the bidder.</li> </ul>                             |
| 3 | 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<br>entity which is at least 51%<br>owned by black people with<br>disability (Mandatory) | 2 | SANAS Accredited BBBEE     Certificate or Sworn Affidavit     where applicable.  |
|   |    |  |   | Medical Certificate indicating that the disability is permanent.  Or   |
|   |    |  |   | South African Social Security<br>Agency (SASSA) Registration<br>indicating that the disability is<br>permanent.  Or  |
|   |    |  |   | National Council for Persons with Physical Disability in South Africa registration (NCPPDSA).  |

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

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

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

Table 3

| Serial<br>No | y sind dodis  | Preference<br>Points<br>Allocated out<br>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.  |
|              | 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) |  | <ul> <li>Official Municipal Rates         Statement which is in the name         of the bidder.</li> <li>Any account or statement         which is in the name of the         bidder.</li> <li>Or</li> <li>Permission to Occupy from         local chief in case of rural         areas (PTO) which is in the         name of the bidder.</li> </ul> |
|              |   | •  | Lease Agreement which is in the name of the bidder.  |

| 3.   | entity which is at least 5<br>owned by black women<br>(mandatory)                               | 1%        | <ul> <li>SANAS Accredited BBBEE<br/>Certificate or Sworn Affidavit<br/>where applicable.</li> </ul>                                    |
|------|---|-----------|--|
| 4.   | An EME or QSE or any entity which is at least 51 owned by black people w disability (Mandatory) | 2<br>with | SANAS Accredited BBBEE<br>Certificate or Sworn Affidavit<br>where applicable.  and   |
|      |   |           | <ul> <li>Medical Certificate indicating<br/>that the disability is permanent.</li> </ul> Or  |
|      |   |           | <ul> <li>South African Social Security<br/>Agency (SASSA) Registration<br/>indicating that the disability is<br/>permanent.</li> </ul> |
|      |   |           | Or   |
| OR   |   |           | National Council for Persons with Physical Disability in South Africa registration (NCPPDSA).  |
| 5. 🔲 | An EME or QSE or any  |           |  |
|      | entity which is at least 51% owned by black youth (Mandatory)                                   | 2         | <ul> <li>ID Copy and SANAS         Accredited BBBEE Certificate         or Sworn Affidavit where         applicable     </li> </ul>    |

- 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 in regard to preferences, in any manner required by the organ of state.

### 2. DEFINITIONS

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

competitive tendering process or any other method envisaged in legislation;

- (b) "price" means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) "tender for income-generating contracts" means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) "the Act" means the Preferential Procurement Policy Framework Act, 2000 (Act No.

### 3, FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

### POINTS AWARDED FOR PRICE 3.1.

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

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

80/20 or 
$$90/10$$
 $Ps = 80\left(1 - \frac{Pt - Pmin}{Pmin}\right)$  or  $Ps = 90\left(1 - \frac{Pt - Pmin}{Pmin}\right)$ 

Ps = Points scored for price of tender under consideration Pt

= Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

### POINTS AWARDED FOR PRICE 3.2.1.

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

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

Where

Ps Points scored for price of tender under consideration Pt

Price of tender under consideration

# 4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

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

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

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

# DECLARATION WITH REGARD TO COMPANY/FIRM

| 4.3. | Name of company/firm         |   |
|------|------------------------------|---|
| 4.4. | Company registration number: | *************************************** |
| 4.5. | TYPE OF COMPANY/ FIRM        |   |

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

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

- I, the undersigned, who is duly authorised to do so on behalf of the company/firm, 4.6. 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
    - disqualify the person from the tendering process; (a)
    - recover costs, losses or damages it has incurred or suffered as a (b) result of that person's conduct;
    - cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due
    - 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
    - forward the matter for criminal prosecution, if deemed necessary.

|               | SIGNATURE(S) OF TENDERER(S)             |
|---------------|---|
| SURNAME AND N | AME:                                    |
| ATE:          |   |
| DDRESS:       |   |
|               |   |
|               |   |
|               | *************************************** |
|               | S                                       |

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

| public works<br>& infrastructure | Department: Public Works and Infrastructure REPUBLIC OF SOUTH AFRICA |
|----------------------------------|--|
|                                  |  |

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| 1. LIST ALL PROP       | LIST ALL PROPRIETORS, MEMBERS OR SHAREHOLDERS | R SHAREHOLI         | DERS BY NAME     | 3Y NAME, IDENTITY NIME |                      | ☐ EME¹ ☐ QSE   | ☐ EME¹ ☐ QSE² ☐ Non EME/QSE (tick applicable hox)   | applicable box) |
|------------------------|---|---------------------|------------------|------------------------|----------------------|--|---|-----------------|
| Name and Surname       |   |                     |                  |                        | CITIZENSH            | STATE OF THE STATE | TED GROUPS.   | No.             |
| #                      | Passport number<br>and Citizenship##          | Percentage<br>owned | Black            | Indicate if<br>youth   | Indicate if<br>woman | Indicate if<br>person with<br>disability   | Indicate if living in<br>Rural (R) / Under<br>Developed Area (UD) /<br>Township (T) / Urhan   | -               |
| -                      |   | %                   | Yes              | ;;                     |                      |  | (n)·  | Veteran         |
| 2.                     |   | %                   | 2<br>3<br>1      | ☐ Yes ☐ No             | ☐ Yes ☐ No           | Yes   No   | N     N   N     N     N     N     N     N     N     N     N     N     N   N     N   N     N | ]               |
| i.                     |   | ò                   | ☐ Yes ☐ No       | ☐ Yes ☐ No             | Yes                  | -  |   | √ Yes □ No      |
|                        |   | %                   | Yes              | :<br>[<br> <br>        |                      | Yes No   |   | Yes No          |
| 4.                     |   | %                   |                  | L res No               | ☐ Yes ☐ No           | ☐ Yes ☐ No   |   | -               |
| 5.                     |   | 0                   | ☐ Yes ☐ No       | ☐ Yes ☐ No             | Yes   No             | 5  |   | ☐ Yes ☐ No      |
|                        |   | %                   | □ Yes □ No       | 2                      |                      | Tes No   |   | ☐ Yes ☐ No      |
| 0.                     |   | %                   |                  | ON THE                 | ☐ Yes ☐ No           | ☐ Yes ☐ No   |   | 1               |
| 7.                     |   | 70                  | No □ Yes □       | ☐ Yes ☐ No             | □ Yes □ No           | X Yes  |   | □ Yes □ No      |
| α                      |   |                     | ☐ Yes ☐ No       | Yes                    |                      | ON S   |   | ☐ Yes ☐ No      |
| ó                      |   | %                   |                  |                        | ☐ Yes ☐ No           | ☐ Yes ☐ No   |   |                 |
| 6.                     |   | %                   | ON Sp. 7         | ☐ Yes ☐ No             | ☐ Yes ☐ No           | ☐ Yes ☐ No   |   | No              |
| 10.                    |   |                     | ☐ Yes ☐ No       | ☐ Yes ☐ No             | Yes   No             |  |   | ☐ Yes ☐ No      |
|                        |   | %                   | Yes   No         | -                      |                      | l Yes No   | OR OWOOT OU   | Yes No          |
| 11.                    |   | %                   |                  | 0<br>                  | ☐ Yes ☐ No           | ☐ Yes ☐ No   |   |                 |
| 12.                    |   | 7                   | ☐ Yes ☐ No       | ☐ Yes ☐ No ☐           | Yes No               | 1  | -  <br> -<br>   | ☐ Yes ☐ No      |
|                        |   |                     | □ Yes □ No □     | Yes                    |                      | 0 <u>N</u>   | UR UD T OU  | ☐ Yes ☐ No      |
| Where Owners are the   | Where Owners are themselves a Company Class   |                     | 1                | 2                      | ☐ Yes ☐ No           | ☐ Yes ☐ No   | OR UD TI  | ;               |
| State date of South Ai | frican citizenship obtains                    | ose Corporation     | Partnership etc. | dontify the            |                      |  | )   | □ Yes □ No      |

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

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

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer". Effective date 20 September 2021



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

Tender no:

# 2. DECLARATION:

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

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

The Broad-based Black Economic Empowerment Act, 2003 (Act 53 of 2003), Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000), the Preferential Procurement Regulations, 2017, National Small Business Act 102 of 1996 as amended and all documents pertaining to this Tender were studied and understood The Tenderer understands that any intentional misrepresentation or fraudulent information provided herein shall disqualify the Tenderer's offer herein, as well as any other tender offer(s) of the Tenderer simultaneously being evaluated, or will entitle the Employer to cancel any Contract resulting from the Tenderer's offer

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

Signed by the Tenderer

2

| Date                   |
|------------------------|
|                        |
| Signature              |
| Name of representative |