

# 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

_			DESIGN LAYOUT DE	TWO CURRY AND DELL	V5DV 05 DD0407/044	
Quotation description:			DESIGN, LAYOUT, PRIN ITEMS	ITING, SUPPLY AND DELIV	VERY OF PROMOTIONAL	
	uote no:	<u> </u>	178A0469	70 A O A GO		
				Closing date:	31/01/2024	
Ci	osing ti	me:	11:00	Validity period:	84 days	
. F	RESPON	NSIVENESS CF	RITERIA			
t		ria stated here		oplicable for this tender. F tender offer being disquali		
1		tenders.	,	gibility criteria stated in the	•	
2	$\boxtimes$	invitation, fully legibly in non-	y completed either electronerasable ink. (All as per Sta	on the tender closing date a nically (if issued in electron andard Conditions of Tender	nic format), or by writing r).	
3	$\boxtimes$	All parts of te required	nder documents submitted	d must be fully completed i	n ink and signed where	
4		Use of correction fluid is prohibited.				
5	$\boxtimes$	Submission of PA-32: Invitation to Bid				
6		Submission of record of attending compulsory briefing session.  insert motivation why the tender clarification meeting is declared compulsory				
7	$\boxtimes$	Registration on National Treasury's Central Supplier Database.				
8		Specify other	r responsiveness criteria			
9		Specify other	r responsiveness criteria			
10		Specify othe	r responsiveness criteria			
11		Specify othe	r responsiveness criteria			
12		Specify othe	r responsiveness criteria			
1.2.	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			PA 15.2 resolution of boar	on authorised to sign the tender d/s of directors / or PA15.		
2		Submission of applicable (PA-15.1, PA-15.2, PA-15.3): Resolution by the legal entity, or consortium / joint venture, authorising a dedicated person(s) to sign documents on behalf of the firm / consortium / joint venture.				
3	$\boxtimes$	Submission o	f (PA-11): Bidder's disclosu	re.		

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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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	Specify other responsiveness criteria
8	Specify other responsiveness criteria
9	Specify other responsiveness criteria
10	Specify other responsiveness criteria

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

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 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	<ul> <li>Official Municipal Rates Statement which is in the name of the bidder.</li> <li>Or</li> <li>Any account or statement which is in the name of the bidder.</li> <li>Or</li> <li>Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder.</li> <li>Or</li> </ul>

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

# 4. COLLECTION OF QUOTATION DOCUMENTS:

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

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

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

Quotation documents may be collected during working hours on <i>insert date</i> at the following address <i>insert physical address insert postal code</i> .
A <b>select</b> pre-bid meeting with representatives of the Department of Public Works and Infrastructure will take place at <b>insert address</b> on <b>dd/mm/yyyy</b> starting at <b>insert time</b> .

#### 5. ENQUIRIES

5.1. Technical enquiries may be addressed to:

DPWI Project Manager	Brian Dlamini	Telephone no:	
Cellular phone no	079 422 3921/ 079 928 2034	Fax no:	
E-mail	brian.dlamini@dpw.gov.za		

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5.2. SCM enquiries may be addressed to:

SCM Official	Keneuwe Mathatho	Telephone no:	012 406 2199
Cellular phone no		Fax no:	
E-mail	keneuwe.mathatho@dpw.gov.za		

### 6. DEPOSIT / RETURN OF BID DOCUMENTS:

The closing time for receipt of quotation is 11:00 on 31/01/2024.

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:  The Quotation Box, CGO Building Corner Bosman and Madiba Street		QUOTATION DOCUMENT MAY BE EMAILED TO:  ndpwquotations@dpw.gov.za
OR	OR	
QUOTATION DOCUMENTS MAY BE POSTED TO : insert postal code		

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