

KWAZULU-NATAL DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT

Quotation No: R/S/2122/450

RENOVATIONOF TRAINING CENTRE STUDENT DOMETRIES AT UMSUNDUZE NHLABAMKHOSI INDWEDWE

NAME OF BIDDER:
NAME OF BIDDER:

COMPULSORY SITE BRIEFING DETAILS				
DATE	01/09/ 2021			
MEETING VENUE	DEPT OF AGRICULTURE AND RURAL DEVELOPMENT			
	MSUNDUZE TRAING CENTRE			
MEETING ADDRESS	MSUNDUZE TRAING CENTRE (NDWEDWE LOCAL)			
START TIME	12H00			

1. PRE-QUALIFICATION CRITERIA

Evaluation will be in terms of the 80/20 preference point system

REQUIREMENT – CIDB Grading: 1CE or above

For more information, please contact the following official:

For: Technical Enquiries:

Mr WEZA

0824435707/0769374141 For: Quotation/SCM enquiries:

Maureen Shabangu

033 3438375

CLOSING DATE: 09/09/ 2021 TIME: 11:00 AM



INVITATION OF QUOTATION ABOVE R30,000.00

THIS FORM SHOULD BE COMPLETED IN DETAIL AND SHOULD BE ACCOMPANIED BY A VALID TAX

COMPLIANCE STATUS PIN AND VALID BBBEE VERIFICATION CERTIFICATE/AFFIDAVIT

QUOTATION NUMBER: R/S/2122/450	VALIDITY PERIOD OF QUOTATION Days
	(To be completed by the Supplier)
CLOSING DATE: 09/ 09/2021	CLOSING TIME: 11HOO
DESCRIPTION(SPECIFICATION/S) OF ITEMS/	COMPANY NAME:
SERVICE REQUIRED: RENOVATION OF TRAING	
CENTRE STUDENT DOMETRIES (UMSUNDUZE	TEL NO:
TRAINING)	FAX NO:
	CONTACT PERSON:
	CSD REG NUMBER
	MAAA
DOES OFFER COMPLY WITH	YES/NO
SPECIFICATION?	(DELETE WHICH EVER IS NOT APPLICABLE)
DOES ARTICLE COMPLY WITH SABS SPECIFICATION? HAS IT BEEN INSPECTED BY SABS?	YES/NO YES/NO (DELETE WHICH EVER IS NOT APPLICABLE)
DELIVERY PERIOD AFTER INITIAL ORDER?	
IS THE PRICE FIRM	
WHERE ARE THE STOCK HELD? (PHYSICAL ADDRESS , PLEASE)	
QUOTATION PRICE INCLUDING VAT (VAT TO BE ADDED BY REGISTERED VAT VENDORS ONLY)	TOTAL: R
COMPANY OFFICIAL STAMP (COMPULSORY)	
	SIGNATURE OF BIDDER
	DATE
NUMBER OF PAGES FAXED BACK TO THE DEPARTMENT BY THE SUPPIER	(Supplier to complete)

N.B DOCUMENT MUST BE DEPOSITED IN THE BID BOX AT SCM — DEPARTMENT OF AGRICULTURE 4 PIN OAK AVENUE HILTON QUARRY BOX. NO FAXED QUOTATION WILL BE ACCEPTED

TEL. NUMBER 033 3438375 CONTACT PERSON TM SHABANGU

NB: THE ATTACHED SBD4 & SBD9 FORMS MUST BE COMPLETED IN FULL.

THIS REQUEST FOR QUOTATION (RFQ) MUST BE COMPLETED AND RETURNED WITH ALL YOUR QUOTATION DOCUMENTS.

COMPANY NAME

ADDRESS

CONTACT PERSON

CONTACT NUMBER

FAX NUMBER

LINE NO.	DESCRIPTION OR SPECIFICATION OF ITEM	REQUIRED QUANTITY	UNIT PRIC		TOTAL P	RICE
	(Please be very specific and clear)		R	С	R	С
1.	To supply and install mahagony wooden horizontal blinds 3 into the Director's Office, 8 at the hall windows, 2 Dinning hall windows, 8 X bronze metal horizontal venetian blinds to entrance doors on both Dining and normal hall.	13				
2.	To provide Major service to 2 X 12 000 and 1 X 24 000 BTU dual mid wall splits. To supply and replace the broken and discontinued 24 000 BTU dual mode mid wall splitz on both Dining and normal hall and 1 X12000 BTU to the office of the Director.	3 4 1				
3.	To Supply and install the porcelain wall mounted Urinal pans with Auto flush masters and chromed plated heavy duty bottle traps, also supply and install Porcelain privacy screen in between urinals plus connect all the fed water and waste water onto the 40mm PVC outlets pipes to the existing sewer system.	2				
4.	To supply 30m 0f 4mm ² ECC cable and connect it into the mains db and the first street lights close by to fed the street light along the road through the day night switch. Replace 1 X 125 A mercury vapour street light on the 7m fiber pole. Supply and install new 100Watts LED IP 65 security lights on the walls operated by means of the daynight switch. To supply and replace 26W 2P staggerd on to the security lights	3 1 4 14		d		
5.	To Supply and install the electric hands dryer on both male and female's toilets units. Supply and install the ceiling extractor fans with electrical connection connected to the mains, double pole Isolator and on the	2				

1						
	appliance and commissioned according to					
1	code of practice to comply with SANS		1			
	10143.				1	1
6.	Supply and replace the heavy duty shutter proof toughened glass on the wooden doors frame at the entrance doors to the hall and dining hall, 4 doors, door frames with fan light on top of the frame, 3 hinges per door and 3 lever mortice locks set. Supply and replace the broken veneered wooden doors, repair the damage lamb jam wooden door frame. Supply paint and paint all sides of the doors, door frames with a varnish paint to match the	5				
	existing colour.					
7.	Clean and prepare the interior, exterior walls, close and seal the all the cracks with the poly filler.	1600m ²				
	Supply 5 years guarantee gloss shiny sheen paint and paint the interior and exterior walls					
	with weather proof 5 years guarantee wall paint.					
	Supply paint and paint all the doors, door					
	frames, windows, window frames, verandah					
	s, steel poleswith the same type of paints used					
	to match the existing colour, all the paintwork					
	done must have no blisters, 2 coats of under					1
	coats paints and the final gloosy sheen 5 yr					1
	paint coats. To all the student dometries,					
0	kitchen, Dining hall and the 3 Offices					
8.	Supply electrical materials and rewire the student dometries i.e. lights fittings, 2 X	2				
	single lever switches, wires, lamp holders and					
	split the lights circuit so that each toilet will					
	have its own switching points and its own					
	lights wired according to electrical code of practice to comply with SANS 10123					
9.	Supply gypsum rhino board ceiling board,	200m ²				
-0.00	cove cornice, replace the damage ceiling	200m²				
	board to student dometries buildings. Skim it					
	with rhino lite and there after paint it with					
	two coats of ceiling paint.					
10.	Supply and replace broken old and	8				
	dilapidated toilets sets (low front flush,					
	complete new cistern tanks components,					
	porcelain pan seat and seat covers).					
	Supply and install new 450m braided flexible					
	pipes and connect it onto the new boiler stop.					
	Supply and replace the old and leaking sewer			1		

1	outlet collar pan with new 110mm.		
,	11. Supply and replace the rotten galvanize inch pipe by means of the new compos pipes fitted with insert to all connection points, Boiler stops, to be fitted according the plumbing code of practice. Pipe wormust be place them onto the standoff's holder batt and the same the	sites n ing to rk	
12.	components must be fitted according to code of practice to comply with SANS a government standards. Remove the cracked damage and in the complete accessories components and the complete accessories components accessories and the complete accessories components accessories accessor	s/ the and	
13.	mm X 4mm thick non-slippery floor cera tiles with the skating's of 100 mm with edging fitted.	50 amic	
14.	ceramic tiles and Re-tile the renovated toi walls to reach the ceiling height on both males and females toilets	ilet	
	Supply and Install wall mounted mirrors was frames above the hand basin 500 mm X 500 mm on males and female's bathrooms. To supply tap washers and repair all the leaking water taps/ mixers to males and females (rest rooms) toilets.	6	
15. 16.	supply electric energy saver 4 X 13 Watts p type, 12 X 26 W 4pin stagger globes and 1 X 58W fluorescent tubes and replace the faulty fluorescent lights fittings. Supply and Install water proof 2 X 36 W 22 Volts LED floureschent lights fittings.	20	
	To Supply chromadec colour coder 4mm thick sheet roof material and replace the leaking, asbestos sheets, Valley guards, roof ridge, with tek self-driven screws, lifted sheets.	. = 4.11	
t	Supply ABE seal coat, nylon seal cloth, close and seal all the leaking places on the roofs.		
p	Pressure clean and wash the roof top and the rain water (gutters and down pipes) system		
- 1	Supply and replace the damage timbers vith the treated timbers.		
	o close and seal the beam filling to eave no gaps and space.		
sh	o supply 12 glpysium rhino boards neets. Cove cornice, cover strips and	12 sheets	

<i>f</i>					
	replace the damage/ broken ceiling boards. Skim it with a Rhinolite to cover the nails, sand paper it, clean it to prepare it for paint work Supply ceiling board PVA paints and paints the ceiling board in the student dometries, passages and verandahs	400m²			
18.	To supply and replace the broken 200l (water heaters) geyser with complete accessories attatched into it to comply with the SANS, all materials and water pipes must be SABS approvedand on completion itmustbe connected to electric mains.	2			
	NB: Site briefing is compulsory at Msunduzi Training Centre (Nhlabamkhosi Ndwedwe)				
-		* LABOUR (IF	APPLICABLE)		
	*	DELIVERY (IF A	APPLICABLE)		
	*ONLY APPLICABLE TO VAT REGISTE		TOTAL		
			TOTAL PRICE		
			- OWE I KICE	1	
	*VAT Registration No. (Supplier)				_

SIGNATURE

DECLARATION OF INTEREST

- 1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where
 - the bidder is employed by the state; and/or
 - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.

2.	In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.
2.1	Full Name of bidder or his or her representative:
2.2	Identity Number:
2.3	Position occupied in the Company (director, trustee, shareholder²):
2.4	Company Registration Number:
2.5	Tax Reference Number:
2.6	VAT Registration Number:
2.6.1	The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3

- 1"State" means -
 - (a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
 - (b) any municipality or municipal entity,
 - (c) provincial legislature;
 - (d) national Assembly or the national Council of provinces; or
 - (e) Parliament.

below.

²"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

2	Are you or any person connected with the bidder presently employed by the state?	YES / NO
2.	7.1 If so, furnish the following particulars:	
	Name of person / director / trustee / shareholder/ member: Name of state institution at which you or the person connected to the bidder is employed:	
	Position occupied in the state institution:	
	Any other particulars:	
		-
2.7	If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?	YES / NO
2.7.	2.1 If yes, did you attached proof of such authority to the bid document?	YES / NO
273	(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.	
2.1.2	.2 If no, furnish reasons for non-submission of such proof:	
2.8	Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months?	YES / NO
2.8.1	If so, furnish particulars:	
2.9	Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid?	YES / NO

	2.	9.1lf so, furnish particular	S.				
				•••••			
		***************************************	***************************************	••••			
2.10	0	Are you, or any person of aware of any relationship any other bidder and any who may be involved with of this bid?	o (family, friend, other) by person employed by the	petween ne state	YES/N	0	
2.10	.1	If so, furnish particulars.					
		·		*****			
2.11	of t	you or any of the directors he company have any inte ether or not they are biddi	erest in any other relate	ers / members ed companies	YES/NC		
2.11.	1 If so	o, furnish particulars:					
3 F	-ull d	letails of directors / trus	tees / members / shar	eholders.			
	Ful	ll Name	Identity Number	Personal Reference	Tax Number	State Number Number	/

Full Name	Identity Number	Personal Tax Reference Number	State Employee Number / Persal Number

I, THE UNDERSIGNED (NAME)... CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 and 3 ABOVE IS CORRECT. I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 23 OF THE GENERAL CONDITIONS OF CONTRACT SHOULD THIS DECLARATION PROVE TO BE FALSE. Signature Date Position Name of bidder

May 2011

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2011, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2011 (Regulation 9) makes provision for the promotion of local production and content.
- 1.2. Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for bids referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where

x is the imported content in Rand

y is the bid bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as indicated in paragraph 4.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on http://www.thedti.gov.za/industrial development/ip.jsp at no cost.

- 1.6 A bid may be disqualified if -
 - (a) this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation; and
 - (b) the bidder fails to declare that the Local Content Declaration Templates (Annex C, D and E) have been audited and certified as correct.

2. Definitions

- 2.1. "bid" includes written price quotations, advertised competitive bids or proposals;
- 2.2. "bid price" price offered by the bidder, excluding value added tax (VAT);
- 2.3. "contract" means the agreement that results from the acceptance of a bid by an organ of state;
- 2.4. "designated sector" means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content:
- 2.5. "duly sign" means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility(close corporation, partnership or individual).
- 2.6. "imported content" means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad (this includes labour or intellectual property costs), plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;
- 2.7. "local content" means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;
- 2.8. "stipulated minimum threshold" means that portion of local production and content as determined by the Department of Trade and Industry; and
- 2.9. "sub-contract" means the primary contractor's assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.
- 3. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

1. STEEL PRODUCTS AND COMPONENT FOR CONSTRUCTION 100%

4.	Does any portion of the services, works or goods offered have any imported content? (Tick applicable box)					
	YES	NO				
	16 41 4					

4.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.reservebank.co.za.

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

5. Were the Local Content Declaration Templates (Annex C, D and E) audited and certified as correct?

(Tick applicable box)

far and		
YES	NO	

- 5.1. If yes, provide the following particulars:
 - (a) Full name of auditor:
 (b) Practice number:
 (c) Telephone and cell number:
 (d) Email address:

(<u>Documentary proof regarding the declaration will, when required, be submitted to the satisfaction of the Accounting Officer / Accounting Authority</u>)

6. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

LOCAL CONTENT DECLARATION

(REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICEI LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RE (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)	THE CHIEF
IN RESPECT OF BID NO.	••••
ISSUED BY: (Procurement Authority / Name of Institution):	
NB	
1 The obligation to complete, duly sign and submit this declaration canno to an external authorized representative, auditor or any other third party actithe bidder.	
2 Guidance on the Calculation of Local Content together with Local Cont Templates (Annex C, D and E) is accessible on http://www.thdti.gdevelopment/ip.jsp . Bidders should first complete Declaration D. Af Declaration D, bidders should complete Declaration E and then consolidate on Declaration C. Declaration C should be submitted with the bid docum closing date and time of the bid in order to substantiate the declar paragraph (c) below. Declarations D and E should be kept by the bidders purposes for a period of at least 5 years. The successful bidder is required update Declarations C, D and E with the actual values for the duration of the	iter completing the information entation at the ation made in a for verification to continuously
I, the undersigned, do hereby declare, in my capacity as of(na entity), the following:	
(a) The facts contained herein are within my own personal knowledge.	
(b) I have satisfied myself that:	
(i) the goods/services/works to be delivered in terms of the above comply with the minimum local content requirements as specified as measured in terms of SATS 1286:2011; and	in the bid, and
(ii) the declaration templates have been audited and certified to	be correct.
(c) The local content percentage (%) indicated below has been calculated us given in clause 3 of SATS 1286:2011, the rates of exchange indicated in above and the information contained in Declaration D and E which has bee in Declaration C:	paragraph 4.1
Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2011 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE:	DATE:
WITNESS No. 1	DATE:
WITNESS No. 2	DATE:

	Signature of tenderer from Annex B		Tender item List of items	Tender No. Tender description: Designated product(s) Tender Authority: Tendering Entity name: Tendering Entity name: Tender Exchange Rate: Specified local content %	
		(CLO)	Tender price - each (excl VAT)		
		(au)	Exempted Imported	local	
		(CI2)	Tender value net of exempted imported value	Local Content Declaration - Summary Schedule	
		(C13)	Imported value	eclaration	Annex C
(C22) Tota		(C14)	Local value	· Summa	X C
(CZI) Tender value		(05)	Local content %	w Schedul	
(C21) Total Exemple Tender value net of exemple rempt of		Cas	Tender Qty	(P	
(CZI) Total tenner value (CZI) Total Exempt imported content (CZI) Total framer of exempt imported content (CZI) Total imported content (CZI) Total imported content (CZI) Total imported content (CZI) Total imported content		(97)	Total tender value		
d content d content (C29) Total Imported content (C24) Total local content (C24) Total local content rage local content % of tender		(872).	Total exempted	Note: VAT to be excluded from all calculations	
		(C19)	Total Imported	duded from all	SATS 1286.2011

C

		and a conju	:aja(
3 dimension	The Charles		8 xeanA most respirat to studensize
things - Society	nt abhar briografias has best in falsalm	Q* 62	
	E13) Total local content		
	nterest etc.)	(Marketing, insurance, financing, in	u gultspeatravo nonejasnikoos.
	mables etc.)	żepreciation & amortisation, utility costs, consu	(STA)
		er's manpower cost)	nabnaT) staonsowoonnew (0.13)
	oods, Services and Works)	(E9) Total local products (6	(619)
(83)	(43)	(93)	
SulaV	Local suppliers	Description of Items purchased	(Soods, Services and Works)
			Local Products
			(ES) Tendering Entity name:
nom all calculat	It habulaxe so of TAV :stoN	· ·	(E3) Designated products: (E4) Tender Authority:
delan and a			(EZ) Tender description:
E BUT ON	Schedule to Annex C	anitroqqu2 - noiferslaad tnafno	0.1500.1
BSI STAS		AnnA	

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL NB: CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B. REGULATIONS, 2017. THE PREFERENTIAL **PROCUREMENT**

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all bids:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).
- 1.2
- a) The value of this bid is estimated to exceed/not exceed R50 000 000 (all applicable taxes included) and therefore the preference point system shall be
- b) Either the 80/20 or 90/10 preference point system will be applicable to this tender
- 1.3 Points for this bid shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this bid are allocated as follows:

PRICE	POINTS
B-BBEE STATUS LEVEL OF CONTENTS	
Total points for Price and B-BBEE must not	a 100 - 1

- Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor 1.5 together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- The purchaser reserves the right to require of a bidder, either before a bid is adjudicated 1.6 or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. **DEFINITIONS**

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based
- "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

$$Ps = 80 \left(1 - \frac{Pt - P\min}{P\min} \right) \qquad \text{or} \qquad Ps = 90 \left(1 - \frac{Pt - P\min}{P\min} \right)$$
Where

Ps Points scored for price of bid under consideration

Pt Price of bid under consideration

Pmin = Price of lowest acceptable bid

POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR 4. 4.1

In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

5.	BID	DECLA	RA	TION

Bidders who claim points in respect of B-BBEE Status Level of Contribution must 5.1 complete the following:

6.	B-BBEE STATUS LEVEL OF PARAGRAPHS 1.4 AND 4.1	F CONTRIBUTO	R CLAIMED	IN	TERMS	OF
6.1	B-BBEE Status Level of Contribu	utor:	(maximum	1 of 1	0 or 20 poi	ints)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

7.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

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IVECI	A AIO	N.
1 1		
Control of the Contro		E.

7.1.1 If yes, indicate:

i) What What percentage of the subcontracted......% contract will

The name of the sub-contractor..... iii) The B-BBEE status level of the sub-contractor.....

iv) Whether the sub-contractor is an EME or QSE

(Tick applicable box) YES NO

v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
Black people	Y	√
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		

Black people who are militar	y veterans	
3,4	OR	
Any EME		
Any QSE		

of

8.	DECLARATION WITH REGARD TO COMPANY/FIRM	
8.1	Name company/firm:	of
8.2	VAT registra	tion
8.3	Company registrat	ion
8.4	TYPE OF COMPANY/ FIRM	
	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited [TICK APPLICABLE BOX]	
8.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES	
8.6	COMPANY CLASSIFICATION	
	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc. [TICK APPLICABLE BOX]	
8.7	Total number of years the company/firm has been in business:	
8.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:	
	i) The information furnished is true and correct;	

iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;

ii) The preference points claimed are in accordance with the General Conditions as

iv) If the B-BBEE status level of contributor has been claimed or obtained on a

indicated in paragraph 1 of this form;

fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have —

- (a) disqualify the person from the bidding 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 bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury 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.

WITNESSES	
	SIGNATURE(S) OF
2	SIGNATURE(S) OF BIDDERS(S)
	DATE
	ADDRESS

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- This Standard Bidding Document must form part of all bids invited. 1
- It serves as a declaration to be used by institutions in ensuring that when goods 2 and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- The bid of any bidder may be disregarded if that bidder, or any of its directors 3 have
 - a. abused the institution's supply chain management system;
 - b. committed fraud or any other improper conduct in relation to such system; or
 - c. failed to perform on any previous contract.
- In order to give effect to the above, the following questionnaire must be 4 completed and submitted with the bid.

	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Anthority of the institution that imposed the restriction after the audi alteram partem rule was applied). The Database of Restricted Suppliers now resides on the National Treasury's website(www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.	Yes	N.
4.1	1 If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasurv.gov.za) by clicking on its link at the bottom of the home page.	Yes	No
4.2.1	If so, furnish particulars:		
	Was the bidder or any of its directors convicted by a court of law (including a court of law)		70
.3	outside of the Republic of South Africa) for fraud or corruption during the past five years?		

4.4	Was any contract between the bidder and any five years on account of failure to perform on	organ of state terminated during the past	Yes No
4.4.1	If so, furnish particulars:		
	CERTIFIC		SBD 8
	E UNDERSIGNED (FULL NAME) IFY THAT THE INFORMATION F IS TRUE AND CORRECT.	THIS DECLAR	ATION
ACTIO PROVE	EPT THAT, IN ADDITION TO C N MAY BE TAKEN AGAINST I TO BE FALSE.	CANCELLATION OF A CONT ME SHOULD THIS DECLARA	RACT,
Signatur	g	Date	
Position	***************************************	Name of Bidder	
		Ja3	б5Ъ₩

CERTIFICATE OF INDEPENDENT BID DETERMINATION

This Standard Bidding Document (SBD) must form part of all bids¹ invited.

- Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *per se* prohibition meaning that it cannot be justified under any grounds.
- Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
 - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
 - b. cancel a contract awarded to a supplier of goods and services if the supplier of that contract.
- This SBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-
- In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9)
- ¹ Includes price quotations, advertised competitive bids, limited bids and proposals.
- ² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

SBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:	
(Bid Number and Description)	_
in response to the invitation for the bid made by:	
(Name of Institution)	·
do hereby make the following statements that I certify to be true and complete in every respect:	
certify, on behalf of	
(Name of Bidder)	

- 1. I have read and I understand the contents of this Certificate;
- I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
- I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
- 4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
- 5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation; qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder
- 6. 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 consortium³ will not be construed as collusive bidding.

- 7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - geographical area where product or service will be rendered (market (b)
 - (c) methods, factors or formulas used to calculate prices; (d)
 - the intention or decision to submit or not to submit, a bid;
 - the submission of a bid which does not meet the specifications and (e) conditions of the bid; or
 - (f) bidding with the intention not to win the bid.
- 8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 9. 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.
- 10. 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.

Dot.
Date
Men.
Name of Bidder