



## **KWAZULU-NATAL PROVINCE**

**AGRICULTURE AND RURAL DEVELOPMENT  
REPUBLIC OF SOUTH AFRICA**

### **KWAZULU-NATAL DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT**

**QUOTATION No: R/S/2324/119**

#### **DESCRIPTION OF SERVICE:**

**REFURBISHMENT OF NDUMO PACK HOUSE AND REDESIGNING OF THE  
STRUCTURE**

**NAME OF BIDDER:**

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#### **Mandatory Requirements**

1. An EME and QSE (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2022)
2. Minimum of **CIDB Grading 2EP/2GB**
3. Certified Copy of Identity Document (for the purposes of claiming specific goals)

#### **COMPULSORY BRIEFING SESSION**

<b>Venue</b>	<b>Ndumo B PACK HOUSE JOZINI</b>
<b>Date</b>	<b>25 May 2023</b>
<b>Time</b>	<b>13:00PM</b>

#### **Return of Bid:**

Bids must be deposited in the bid box situated at Department of Agriculture and Rural Development, Supply Chain Management, 01 Cedara Road, Cedara, 3200 or send by post to The Director: Supply Chain Management, Private Bag X9059, Pietermaritzburg, 3200.

Tel: **(033) 355 8110 Ext 8188** before **11:00 am** on the closing date: **02 June 2023**

#### **Issued by:**

**The Department of Agriculture and Rural Development**

**1 Cedara Road**

**Cedara**

**3200**



## KWAZULU-NATAL PROVINCE

AGRICULTURE AND RURAL DEVELOPMENT  
REPUBLIC OF SOUTH AFRICA

### INVITATION OF QUOTATION FROM R1 - R1 MILLION

THIS FORM SHOULD BE COMPLETED IN DETAIL AND SHOULD BE ACCOMPANY **A VALID BBBEE CERTIFICATE/SWORN AFFIDAVIT /CSD REPORT/PROOF OF RESIDENCE**

QUOTATION NUMBER: <b>R/N/2324/119</b>	VALIDITY PERIOD OF QUOTATION..... Days (To be completed by the Supplier)
CLOSING DATE: <b>02 JUNE 2023</b>	CLOSING TIME: <b>11H00</b>
DESCRIPTION(SPECIFICATION/S) OF ITEMS/ SERVICE REQUIRED: <b>REFURBISHMENT OF NDUMO PACK HOUSE AND REDESIGNING OF THE STRUCTURE</b>	COMPANY NAME:  TEL NO: FAX NO:  CONTACT PERSON:  <b>CSD REG NUMBER</b> <b>MAAA.....</b>
DOES OFFER COMPLY WITH SPECIFICATION?	YES/NO (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
<b>QUOTATION TO BE RETURNED TO:</b> <b>Tender box at SCM Cedara Head office</b> <b>1 Cedara road Pietermaritzburg</b> <b>Department of Agriculture and rural development</b>	
<b>NB: DOCUMENT MUST BE COMPLETED IN FULL ,THIS QUOTATION COVER PAGE MUST BE COMPLETED AND RETURNED WITH ALL YOUR SUPPORTING DOCUMENTS.</b>	

<b>YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)</b>					
BID NUMBER:	<b>R/N/2324/119</b>	CLOSING DATE:	<b>02 June 2023</b>	CLOSING TIME:	<b>11:00</b>
DESCRIPTION					
<b>BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)</b>					
<b>THE DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT ,01 CEDARA ROAD, SCM BID BOX</b>					
<b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO</b>			<b>TECHNICAL ENQUIRIES MAY BE DIRECTED TO:</b>		
CONTACT PERSON	<b>Lungani Zondi</b>		CONTACT PERSON	<b>SIHLE GUMEDE</b>	
TELEPHONE NUMBER	<b>033 355 8110 Ext 8188</b>		TELEPHONE NUMBER	<b>082 892 0731</b>	
FACSIMILE NUMBER	<b>N/A</b>		FACSIMILE NUMBER		
E-MAIL ADDRESS	<b>Lungani.zondi@kzndard.gov.za</b>		E-MAIL ADDRESS		
<b>SUPPLIER INFORMATION</b>					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	<b>MAAA</b>
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No
<b>[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES &amp; QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]</b>					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?		<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW ]
<b>QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE A BRANCH IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
<b>IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.</b>					

**PART B  
TERMS AND CONDITIONS FOR BIDDING**

**1. BID SUBMISSION:**

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. **THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).**

## **2. TAX COMPLIANCE REQUIREMENTS**

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

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

SIGNATURE OF BIDDER:

.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

.....

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

DATE:

.....

## **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

**FOR ENQUIRY ONLY**

**END-USER NAME** : Sihle Gumede  
**TELEPHONE NUMBER** : 082 892 0731  
**E-MAIL ADDRESS** : [sihle.gumede@kzndard.gov.za](mailto:sihle.gumede@kzndard.gov.za)  
**PROPOSED DELIVERY DATE** : 10 June 2023  
**DELIVERY ADDRESS** : Ndumo B Pack-House, Jozini, uMkhanyakude District  
**LOCAL MUNICIPALITY** : Jozini Local Municipality  
**DISTRICT** : UMkhanyakude District

LINE NO.	DESCRIPTION OR SPECIFICATION OF ITEM (Please be very specific and clear)	REQUIRED QUANTITY	UNIT PRICE EXCL. VAT		TOTAL PRICE	
			R	C	R	C
1.	Refurbishment of Ndumo Park-house and redesigning of the structure: Detailed specification is attached	1				
* LABOUR (IF APPLICABLE)						
*DELIVERY (IF APPLICABLE)						
TOTAL						
*ONLY APPLICABLE TO VAT REGISTERED SUPPLIERS 15% VAT						
TOTAL PRICE						
<b>CIDB Grading</b> (IF APPLICABLE): 2EP/2GB						

**NOTES FOR THE TENDERER/BIDDER:**

- (a) Required grading Installation Electrician (IE), provide proof all electrical installation works.
- (b) The amount included in the total price must make provision for duration of stay on site, security, tools, insurance etc. as stated in SABS1200A.
- (c) A minimum CIDB grading of 2EP/2GB is required. Provide proof.

**COMPANY NAME** : \_\_\_\_\_

**CSD NUMBER** : \_\_\_\_\_

**ADDRESS** : \_\_\_\_\_

**CONTACT PERSON** : \_\_\_\_\_

KZN AGRICULTURE & RURAL DEVELOPMENT  
ENGINEERING SERVICES CEDARA OFFICES  
NDUMO (B) PACKHOUSE: PRELIMINARY AND GENERAL

ITEM	PAYMENT	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	SABS1200A	<b>PRELIMINARY AND GENERAL <sup>1</sup></b>				
A1		<b>FIXED CHARGES AND VALUE RELATED ITEMS</b>				
A.1.1	8.3.1	Constructual requirement s	sum	1		
A.1.2	8.3.2	Establishment of facilities on the site				
	8.3.2.2	Facilities for the contractor				
A.1.2.1		a) Offices and Storage shed	sum	1		
A.1.2.2		b) Ablution and latrine facilities	sum	1		
A.1.2.3		c) Tools and equipment	sum	1		
A.1.2.4		d) Plant	sum	1		
A.1.2.5		e) Dealing with water	sum	1		
A.1.3	8.3.4	Removal of site establishment	sum	1		
A2	8.4	<b>TIME RELATED ITEMS <sup>2</sup></b>				
A2.1	8.4.1	Contractual requirements	sum	1		
A2.2	8.4.2.2	Facilities for contractor				
A2.2.1		a) Facilities and storage shed	months	3		
A2.2.2		b) Ablution and latrine facilities	months	3		
A2.2.3		c) Tools and equipment	months	3		
A2.2.4		d) Water supplies, electric power and communications	months	3		
A2.4	8.4.3	Supervision for duration of construction	sum	1		
A2.5	8.4.4	Company and head office overhead costs for the duration of the contract	sum	1		
A3		<b>SUMS STATED PROVISIONALLY BY THE ENGINEER</b>				
A3.1		<u>For work done by the contractor</u>				
A3.1.1		Allow for provisional sums for repair to damaged services which needs to be relocated or moved	Prov.sum	1		R10,000.00
A3.1.2		Overheads, charges and profit on item A.3.1.1. :	%	10		R1,000.00
A3.2		<u>b) For work to be done by Nominated Sub-Contractor</u>				
A3.2.1		Procuring of a Bee removal Specialist. Specialists must be registered with KZN Agriculture and provide proof of registration.	Prov. Sum	1		R10,000.00
A3.2.2		Overheads, charges and profit on item A.3.1.1. :	%	10%		R1,000.00
A3.2.3		Installation of epoxy 500 mortar /Polyetherene/chemical anchors <u>for PACKHOUSE</u> by specialist subcontractor to comply with HACCP	Prov Sum	1	R100,000	R100,000.00
A3.2.4		Mark up for the item D3.2.3 above	10%		R10,000	R10,000.00
A3.2.5		Provision for Community Liason Officer (CLO)	Prov. Sum	1		R25,000.00
A4		<b>DAYWORK</b>				
A4.1.1		Semi -skilled labour	day	1		Rates only
A4.1.2		Skilled labour	day	1		Rates only
A4.1.3		Foreman	day	1		Rates only
A4.1.4		0.5 Cubic metre excavator with operator	hour	1		Rates only
A5		<b>DEALING WITH OCCUPATIONAL HEALTH AND SAFETY</b>				
A5.1		All fixed costs and obligations to comply with OHS Act of 1983 and related safety on construction works	sum	1		
A5.2		Time related obligations to comply with OHS Act of 1983 and related safety on construction works <sup>2</sup>	months	3		
SUB-TOTAL CARRIED TO SUMMARY						

<sup>1</sup> Only those items for which expenditure actually has been incurred, will be paid for

<sup>2</sup> Payment of time related items will be linked to progress rather than actual months, and will be determined pro rata the completion rate

<sup>3</sup> This would only apply for Contingency work. For all scoped work, all labour and operating costs, except for supervision, are deemed to be included in the rates.

<sup>4</sup> All electrical works to be undertaken by an electrician registered with Department of Labour and Employment. Attach proof.

KZN AGRICULTURE & RURAL DEVELOPMENT  
ENGINEERING SERVICES CEDARA OFFICES  
DINDUMO (B) PACKHOUSE: SITE CLEARANCE

ITEM	PAYMENT	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
B1	SABS1200C					
B1.1	8.2.3	Remove and grub all trees regardless of girth	No.	2		
B1.2	8.2.5	Take down exisiting fences. Amount to include cost of coiling wire, sorting and taking all materials at sites indicated and instructed by the engineer	Sum	1		
B1.3		Grass cut and trimming around the facility as per the Engineers instruction	Sum	1		
B1.4	8.2.8	Demolishing of an exisiting concrete slab of 3m <sup>3</sup> and disposing of rubble as per engineer's instruction.Rate to include all charges including cost to hire a plants and disposing of the rubble to the municipal dumping site. Contractor to be paid pro-rata to actual demolished volume of concrete.	Sum	1		
B1.5		Application of systemic herbicide to an area of 357m <sup>2</sup> . Herbicide to be pre-approved by the engineer.	Sum	1		
SUB-TOTAL CARRIED TO SUMMARY						

KZN AGRICULTURE & RURAL DEVELOPMENT  
ENGINEERING SERVICES CEDARA OFFICES  
NDUMO (B) PACKHOUSE: BOARDROOM

ITEM	PAYMENT	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
C1		<b>REPAIRING THE BOARDROOM</b>				
C1.1		Compaction of area 320m <sup>2</sup> to min of 93%MoD Aashto dry density. Rate to include all charges such as labour, hiring of machinery and provide proof of laboratory test result	Sum	1		
C1.2		Supply, deliver and install DPC plastic sheet, 250microns, 3x30m Long. DPC to overlapping length of 100mm	No.	8		
C1.3		Supply, deliver, cut to fit, tie and install ref mesh 193. Mesh to have overlap length of 100mm. Mesh to be placed on spacers at approximately one third of the depth of the thickness of the slab. <i>Only procure upon engineer's instruction.</i>	m <sup>2</sup>	317		
C1.4		<i>Supply, deliver and placement of 25MPa concrete</i>	m <sup>3</sup>	3		
C1.5		Supply and erect wooden shutter boards to support concrete slab dimensions of 20x16x0.3m in panels of 4 x 4m Height. Total length of shutterboard: 5 x 20m + 5x16m = 180m. <i>Only procure upon engineer's instruction</i>	m	180		
C1.6		To supply and replace the broken 4mm shutter proof(toughed) glass of the aluminium sliding door size 1.2 x 2.2m high.	No.	1		
C1.7		Supply, deliver, cut to size, install and to secure standard fiber ceiling board (nutec or similar) on the outside of the boardroom steel frame.	No.	2		
C1.8		Replace the fluorescent lights osram L58W/640 cool white tubes	No.	12		
C1.9		Provide a service on a heavy duty commercial steel garage doors operated with a closed gear mechanism. Rate to all costs including but not limited to, labour for dismantling, mounting and a purchase of any parts or lubrication required for full functioning of the garage door	no	1		
SUB-TOTAL CARRIED TO SUMMARY						



**KZN AGRICULTURE & RURAL DEVELOPMENT**  
**ENGINEERING SERVICES CEDARA OFFICES**  
**NDUMO (B): PACKHOUSE**

ITEM	PAYMENT	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
D3		<b>PACKHOUSE &amp; MILLHOUSE</b>				
D3.1		<b>PACKHOUSE</b>				
D3.1.1		Repair the existing floor area of 288m <sup>2</sup> of all cracks in the packhouse. Grouting for cracks > 5mm, etc.	Sum	1		
D3.1.2		Supply and delivery of double fluorescent light tubes (18W) with vapor proof covers.	No.	30		
D3.1.3		Supply,delivery and install plastic conduit pipes,fittings,re-wiring and the flourescent fixtures. Rate to include costs of related fittings and labour.	Sum	1		
D3.1.4		Certificate of Compliance, including testing and test report for item D3.1.3, as per the June 2020 regulations.	Sum	1		
D3.1.7		Dismantling and removal of the existing cold room from inside the packhouse structure to the adjacent milling house . Plus reinstallation by an electrician registered with Department of Labour and must have experience air conditioning and cold rooms	Sum	1		
D3.1.8		Supply,delivery and install seamless aluminum chromodek box profile gutters, Fittings and 4downs pipes. Total Roof length is 48m long. Rate to include costs of labour.	Sum	1		
D3.1.9		Supply ,deliver and install two (2) plastic tanks 4570-5250L with taps. The tanks to be mounted on a 2.5 x2.5m concrete slab placed on a 600mm high cement block walland secured on all sides with a 10 gauge plain wire. Wall to be built on 500x200mm strip foundation of 15MPa. Rate to include labour and costs of materials	Sum	1		
D3.1.10		Repair the 2xjamming steel sliding door for the entrance to a proper non-jamming sliding	Sum	1		
D3.1.11		To supply and seal the opening space (gaps on the design corrugated iron and the wall)with foam sponge to prevent dust,smoke ingressin into the structures	Sum	1		
D3.1.12		To supply and replace heavy duty gate brackets and paint the gate to match the existing colour.	Sum	1		
D3.1.13		To supply and install 2 into 1 heavy duty galvanized sliding gate size: 6m x 2.2m high with shark spikes on top and the pedestrian gate in the middle (1.2 X 2.1m H) with the heavy duty channel with big rollers and rail to have a concrete strip of 1m X 6m long on either side of the and the 2/ pillars of 100 X 100 X 19mm thick square tubes	Sum	1		
D3.1.14		To supply and Install the heavy duty automated D 10 commercial gate motor with the additional remote control programmed to operate the same motor	Sum	1		
D3.1.15		To supply and install the heavy duty steel pole on the corners of the existing mesh wire fence supported by means of steel strut poles on the concrete and support the existing fence.	Sum	1		
D3.1.16		To supply 50 m X 2.5mm flat suffix cable, dig 500mm dip, and lay the cable and cover the trench, connect on both side and commission the gate circuit connected in to the nearest close by building	Sum	1		
D3.1.17		To provide service to all fire hose reels, on completion the technician to insert the sticker with the details for the service date, next due service date, company name etc	Sum	1		
D3.2		<b>MILLING HOUSE</b>				
D3.2.1		Repair the existing floor area of 288m <sup>2</sup> of all cracks in the packhouse.Grouting for cracks > 5mm, etc.	Sum	1		
D3.2.2		Supply,delivery and install plastic conduit pipes,fittings,wiring,the flourescent fixtures and wall plug and switches. Rate to include costs of related fittings and labour.	Sum	1		
D3.2.3		Certificate of Compliance, including testing and test report for item D3.2.2, as per the June 2020 regulations.	Sum	1		
D3.1.7		Re-Installation and test for functionality a split air-con cold room inside the milling structure by a specialist company. Rate to include labour and commissioning certificate.	Sum	1		
SUB-TOTAL CARRIED TO SUMMARY						

KZN AGRICULTURE & RURAL DEVELOPMENT  
ENGINEERING SERVICES CEDARA OFFICES  
NDUMO B PACKHOUSE: ADMIN OFFICE

ITEM	PAYMENT	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
E5		<p><b>OFFICE</b></p> <p>Erecting an administration office inside the packhouse structure through drywalling</p> <p><i>Office dimensions: 3.60 (L) x 3.60 (W) x 2.50m (H). Sheet thickness 9mm. Affix to timber with galvanised nails at 300mm centres. Back side of the office to be built on top of the existing 1.50m high exterior wall under the cladding. Studs (vertical supports) to be 76 x 50mm timber at 600mm centres. Office to have one standard door and two windows. Adjacent panels to have H-profile jointing strips. Sheets to be painted with 1 coat of plaster primer and 2 coats of Acrylic paint. Colour to be agreed upon with beneficiaries</i></p> <p><b>DRY WALLING</b></p> <p>&gt;&gt; Affixing the sheets to the timber framework is to be done <i>after</i> the completion of the ceiling</p> <p>9mm medium density smooth fibre cement board (e.g. Nutek 18 sheets of 3.00 x 1.20m)</p> <p>Plaster primer paint (not required for outside facing panel of backwall)</p> <p>Acrylic wall paint (colour TBD). Two coats.</p> <p>Heat &amp; CCA Treated Timber 76 x 50mm (vertical and horizontal supports at 600mm), double studs/supports at the corners and around the windows and door). Cross bracing on top. See drawing. Including all required steel fasteners etc and installation.</p> <p><b>DOOR</b>- Include all required not listed fittings/fasteners and installation costs</p> <p>Interior Door Hollow Core Plain Commercial Veneer OR white oak print (e.g. Leroy Merlin)- w813xh2032mm.</p> <p>Door Frame Hardwood 44x86mm for 813mm door</p> <p>4 Lever lockset with handle. Include installation</p> <p>Butt hinges 100 x 75 x 2.0(min) mm</p> <p><b>WINDOW</b> - Include all required not listed fittings/fasteners and installation costs</p> <p>Aluminium window 1200 x 900mm with top hung section 600 x 600mm with friction stays. Include 4mm thick hardened glass: See figure 2.</p> <p><b>CEILING</b></p> <p>&gt;&gt; This is to be done directly after the erection of the framework for the drywalling, but before the installation of the Nutek drywall sheeting</p> <p>&gt;Nutek fibre cement ceiling boards (900mm x 6mm) to be fixed against 38 x 38mm brading at 320mm centres with 32mm x 2.5mm serrated ceiling nails.</p> <p>&gt;Brading to be nailed onto dry walling frame top plates. &gt; Use H-jointing strips in between nutek sheets. Ceiling to be painted at dry walling sheets (1 coat of plaster primer, two of acrylic paint (white) &gt;Ceiling to be finished off with plain Doric plasterboard cornices.</p> <p>Nutek fibre cement ceiling boards 6mm thick. 4 sheets of 3.6m x 900mm. Include fasteners.</p> <p>H-profile jointing</p> <p>CCA treated brading 38 x 38mm</p> <p>Doric plasterboard cornices</p> <p>Plaster primer (1 coat)</p> <p>Acrylic paint (2 coats)</p>				
		SUB-TOTAL CARRIED TO SUMMARY				

KZN AGRICULTURE & RURAL DEVELOPMENT  
ENGINEERING SERVICES CEDARA OFFICES  
NDUMO B PACKHOUSE: MISCELLANEOUS

ITEM	PAYMENT	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
F1		MISCELLANEOUS				
F1.1		Repairing of the entrance gate, the wheel and track for the two sheds and heavy duty gate	sum	1		
F1.2		Repairing/replace where neccesary the fire hose pipe in the sheds	sum	1		
F1.3		Supply and install SABS Red Arrow of fire fighting location	no	4		
F1.4		Supply and deliver 2 ply toilet paper pack of 18s	no	6		
F1.5		Supply and install a 50 inch smart tv screen fitted with bluetoothand other google apps	no	1		
F1.6		Supply of grass broom with wooden handle	no	2		
F1.7		Supply of academy brushware broomstick for large yard with plastic handle	no	3		
F1.8		Supply of long handle plastic dustpan	no	3		
		SUB-TOTAL CARRIED TO SUMMARY				

KZN AGRICULTURE & RURAL DEVELOPMENT  
ENGINEERING SERVICES CEDARA OFFICES  
NDUMO B PACKHOUSE: PLUMBING

ITEM	PAYMENT	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
F1		<b>PLUMBING</b>				
F1.1		To hire a honey sucker , emptied and dislodge the existing 20 000 Liters of septic tank and take it to the nearest approved sewer dump, on completion to provide the certificate from the municipality.	Sum	1		
F1.2		To excavate an area of 2m wide x 1,2m deep and 11m long on a boundary point 10m away of the building. <i>The client to confirm excavation point/location.</i>	m <sup>3</sup>	26.4		
F1.3		Supply, deliver and install concrete panels (1mx1mx1m, shadai or similar) to construct a concrete septic tank of total capacity of 5m <sup>3</sup> complete with all accessories.	Sum	1		
F1.4		Supply, deliver and install a prefabricated 3000L Large concrete infiltration tank (Shadai or similar) complete with all accessories . Panel dimensions 1m(length)x1.04m(Breath)x1.04m high	Sum	1		
F1.5		To dig the trench and expose the existing sewer line, split and separate waste water lines and the sewer to feed the separate septic tanks. One the waste pipe to supply the newly built septic tanks.	Sum	1		
F1.6		To supply and install 150 mm X 20 m long ( 4 Lengths) heavy duty SABS UG pipe class 12, to have a y junction fitted with 45° degrees to make rodding PVC eye X 2	Sum	1		
F1.7		To supply and install 110 SABS 2 way SV pipe vent valve SABS approve class 12and comply with the NHBRC and the government specifications	no	2		
F1.8		To supply and install a Heavy duty double galvanized steel water stands braced with heavy duty strut supporters, heavy duty Cleat irons for the tank stand to supporting 5 000 L sizes: 3m wide X 3mx3m high. All stand feet should be built on reinforcement raised above the ground, with the concrete plinths and bolted down by means of heavy duty threaded rod with the double lock nuts on each and every bolts fitted on. The stands should have a stair case for climbing with the cage around the stair case and a lock able gate underneath steps The stand to have a Walk way place around the tanks on stand, and the steel stand and balustrades. <b>Provide Approved Engineering Certificate of Fabrication.</b>	Sum	1		
F1.9		The completed storage water system must be connected into the existing water network . All plumbing system ,correctly used the SABS Approved material , composite pipe, using 32 mm class 16 mm and fittings .	Sum	1		
F1.10		Supply and install two (2) 1,5 kW Booster Pump each with complete accessories such as non-return valves, barrel nipples, by-pass etc.	Sum	1		
F1.11		To supply and install a weather proof 16A socket outlet on the outside weather proof box and it must be wired to loop the from the nearest existing plug circuit and upgrade the breaker to suitable correct size and comply with electrical code of practice.	Sum	1		
SUB-TOTAL CARRIED TO SUMMARY						

KZN AGRICULTURE & RURAL DEVELOPMENT  
ENGINEERING SERVICES CEDARA OFFICES  
DINDUMO (B) PACKHOUSE: GUARD HUT

ITEM	PAYMENT	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
G1		<b>GUARD- HUT/SECURITY HOUSE</b>				
G1.1		Supply and deliver a prefabricated 2.4mx2.4m guard hut (Tilley-sheds or similar) with 1.2x2.4m veranda extension. The house to be prefabricated from an pre-coated aluminum-zinc sheet. The house to comply with the following specifications: *Wall height 2m and roof height to be 2.3m *Chalk colour wall with a blue roof *Alububble 4mm roof insulation (on the inside) *2 Opening glass windows-600mmx900mm *One fixed toughed window in door- 400mmx600mm *1Lockable door with cylindrical door handle *Colorplus steel framed door with shutter board and a 3mm rubber studded flooring *10 adjustable legs * House to be fitted with a 2.4m shelve running wall to wall. The shelve width of 200mm	sum	1		
G1.2		Supply,deliver and install the specilised concrete footing (tilley shed or similar) for the guard house	no	10		
G1.3		Excavate strip foundation of 3x4 m to a depth of 150mm and width of 150mm	Sum	1		
G1.4		Supply,deliver and install concrete kerb of 1m long, depth of 300mm height and base 150mm	no	14		
G1.5		Supply and deliver 13 mm Duzi gravel stone	m <sup>3</sup>	9		
G1.6		Supply and deliver one (1) 40 kg mortar mix comprised of 40kg river sand and 5 kg cement	no	1		
SUB-TOTAL CARRIED TO SUMMARY						

KZN AGRICULTURE & RURAL DEVELOPMENT  
 ENGINEERING SERVICES: CEDARA OFFICES  
 NDUMO PACKHOUSE: SUMMARY

SUMMARY	
PRELIMINARY AND GENERAL	
SITE CLEARANCE	
BOARDROOM	
PACKHOUSE& MILLING HOUSE	
ADMIN OFFICE	
MISCELLANEOUS	
PLUMBING	
GUARD HUT/HOUSE	
SUB-TOTAL (A)	
CONTINGENCIES @ 10% OF THE SUB-TOTAL (A)	
SUB -TOTAL (B)	
VAT @ 15%	
TOTAL PROJECT CAPITAL	

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<sup>1</sup> in the enterprise, employed by the state? **YES/NO**

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

Full Name	Identity Number	Name of State institution

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....  
.....

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

**YES/NO**

2.3.1 If so, furnish particulars:

.....  
.....

**3 DECLARATION**

**4**

I, \_\_\_\_\_ the \_\_\_\_\_ undersigned,  
(name)..... in submitting the

\_\_\_\_\_

<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.

accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>2</sup> 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.
- 3.4 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.
- 3.5 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.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.  
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA

SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN  
MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....	.....
<b>Signature</b>	<b>Date</b>
.....	.....
<b>Position</b>	<b>Name of bid</b>

**SBD 6.1**

**PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT  
REGULATIONS 2022**

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<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.



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 **To be completed by the organ of state**

*(delete whichever is not applicable for this tender).*

a) The applicable preference point system for this tender is the **80/20** preference point system.

b) **80/20 preference point system** will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

## **2. DEFINITIONS**

- (a) **“tender”**  
means a written offer in the form determined by an organ of state in response to an invitation

to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;

- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

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

#### 3.1. POINTS AWARDED FOR PRICE

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

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

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

Where

- $P_s$  = Points scored for price of tender under consideration
- $P_t$  = Price of tender under consideration
- $P_{min}$  = Price of lowest acceptable tender

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

### 3.2.1. POINTS AWARDED FOR PRICE

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

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

Where

- $P_s$  = Points scored for price of tender under consideration  
 $P_t$  = Price of tender under consideration  
 $P_{max}$  = Price of highest acceptable tender

## 4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

**Table 1: 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)
100% black ownership	10	
black people who are Youth	10	
black people who are Locality	10	
black people who are women	8	
black people with disabilities (Proof to be attached)	7	
black people living in rural or underdeveloped areas or townships	6	
black people who are military veterans (Proof to be attached)	6	
a cooperative owned by black people	5	

#### DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number: .....

4.5. TYPE OF COMPANY/ FIRM

Partnership/Joint Venture / Consortium

One-person business/sole propriety

Close corporation

Public Company

Personal Liability Company

(Pty) Limited

Non-Profit Company

State Owned Company

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;

- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
  - (a) disqualify the person from the tendering process;
  - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
  - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
  - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
  - (e) forward the matter for criminal prosecution, if deemed necessary.

..... <b>SIGNATURE(S) OF TENDERER(S)</b>	
<b>SURNAME AND NAME:</b>	.....
<b>DATE:</b>	.....
<b>ADDRESS:</b>	.....
	.....
	.....

I, the undersigned,

<b>Full name &amp; Surname</b>	
<b>Identity number</b>	

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.

2. I am a Member / Director / Owner of the following enterprise and am duly authorised to act on its behalf:

<b>Enterprise Name:</b>	
<b>Trading Name (If Applicable):</b>	
<b>Registration Number:</b>	
<b>Enterprise Physical Address:</b>	
<b>Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):</b>	
<b>Nature of Business:</b>	
<b>Definition of "Black People"</b>	<p>As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians –</p> <p>(a) Who are citizens of the Republic of South Africa by birth or descent; or (b) Who became citizens of the Republic of South Africa by naturalization-</p> <p>i. Before 27 April 1994; or ii. On or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date</p>

<b>Definition of "Black Designated Groups"</b>	<p>"Black Designated Groups means:</p> <p>(a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;"</p>
--	--

3. I hereby declare under Oath that:

- The Enterprise is \_\_\_\_\_ % Black Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is \_\_\_\_\_ % Black Woman Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is \_\_\_\_\_ % Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- Black Designated Group Owned % Breakdown as per the definition stated above:
- Black Youth % = \_\_\_\_\_ %
- Black Disabled % = \_\_\_\_\_ %
- Black Unemployed % = \_\_\_\_\_ %
- Black People living in Rural areas % = \_\_\_\_\_ %
- Black Military Veterans % = \_\_\_\_\_ %
- Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of \_\_\_\_\_, the annual Total Revenue was between R10,000,000.00 (Ten Million Rands) and R50,000,000.00 (Fifty Million Rands),
- Please Confirm on the below table the B-BBEE Level Contributor, **by ticking the applicable box.**

100% Black Owned	<b>Level One</b> (135% B-BBEE procurement recognition level)	
At least 51% Black Owned	<b>Level Two</b> (125% B-BBEE procurement recognition level)	
Less than 51% Black Owned	<b>Level Four</b> (100% B-BBEE procurement recognition level)	

4. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the Owners of the Enterprise which I represent in this matter.

5. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature: \_\_\_\_\_

Date : \_\_\_\_\_

\_\_\_\_\_  
Commissioner of Oaths Signature & stamp

**SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE - GENERAL**

I, the undersigned,

<b>Full name &amp; Surname</b>	
<b>Identity number</b>	

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a Member / Director / Owner of the following enterprise and am duly authorised to act on its behalf:

<b>Enterprise Name:</b>	
<b>Trading Name (If Applicable):</b>	
<b>Registration Number:</b>	
<b>Enterprise Physical Address:</b>	
<b>Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):</b>	
<b>Nature of Business:</b>	
<b>Definition of "Black People"</b>	<p>As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians –</p> <ul style="list-style-type: none"><li>a) Who are citizens of the Republic of South Africa by birth or descent; or</li><li>b) Who became citizens of the Republic of South Africa by naturalization-<ul style="list-style-type: none"><li>I. Before 27 April 1994; or</li><li>II. On or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date</li></ul></li></ul>

<b>Definition of "Black Designated Groups"</b>	<p>"Black Designated Groups means:</p> <ul style="list-style-type: none"><li>a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution;</li><li>b) Black people who are youth as defined in the National Youth Commission Act of 1996;</li><li>c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act;</li><li>d) Black people living in rural and under developed areas;</li><li>e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;"</li></ul>
--	--

3. I hereby declare under Oath that:



- The Enterprise is \_\_\_\_\_% Black Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is \_\_\_\_\_% Black Woman Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is \_\_\_\_\_% Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- Black Designated Group Owned % Breakdown as per the definition stated above:
- Black Youth % = \_\_\_\_\_%
- Black Disabled % = \_\_\_\_\_%
- Black Unemployed % = \_\_\_\_\_%
- Black People living in Rural areas % = \_\_\_\_\_%
- Black Military Veterans % = \_\_\_\_\_%
- Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of \_\_\_\_\_, the annual Total Revenue was between R10,000,000.00 (Ten Million Rands) and R50,000,000.00 (Fifty Million Rands),
- Please Confirm on the below table the B-BBEE Level Contributor, **by ticking the applicable box.**

100% Black Owned	<b>Level One</b> (135% B-BBEE procurement recognition level)	
At least 51% Black Owned	<b>Level Two</b> (125% B-BBEE procurement recognition level)	
Less than 51% Black Owned	<b>Level Four</b> (100% B-BBEE procurement recognition level)	

- I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the Owners of the Enterprise which I represent in this matter.
- The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature: \_\_\_\_\_

Date : \_\_\_\_\_

\_\_\_\_\_  
Commissioner of Oaths Signature & stamp