

KWAZULU-NATAL DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT

QUOTATION No: R/N/2425/2258

DESCRIPTION OF SERVICE:

To partition the open plan office, revamp the toilets, upgrade the main sewer line, service and replace the broken air conditioners at the SCM building and the park home

NAME OF BIDDER:		
Mandatory Requirements		

1. Minimum of CIDB Grading 2ME/2CE

COMPULSORY BRIEFING SESSION

Venue	1 Cedara road Pietermaritzburg (SCM Board room)
Date	09 December 2025
Time	11:00am

Return of Bid:

Bid response documents may 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) 343 8110 Ext 8110 before 11:00 am on the closing date: 17 December 2025

Issued by:

The Department of Agriculture and Rural Development

1 Cedara Road

Cedara

3200



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3200



INVITATION OF QUOTATION FROM R1 - R1 MILLION

THIS FORM MUST BE COMPLETED IN DETAIL AND MUST BE ACCOMPANY A VALID BBBEE CERTIFICATE/SWORN AFFIDAVIT / FULL CSD REPORT

QUOTATION NUMBER: R/S/2526/2258	VALIDITY PERIOD OF QUOTATION
	Days
CLOCKING DATE AT T	(To be completed by the Supplier)
CLOSING DATE: 17 December 2025	CLOSING TIME:11H00
DESCRIPTION(SPECIFICATION/S) OF ITEMS/ SERVICE REQUIRED:	COMPANY NAME:
To partition the open plan office, revamp the toilets,	TEL NO:
upgrade the main sewer line, service and replace the	FAX NO:
broken air conditioners at the SCM building and the park	
home SEE SPEC ATTACHED	CONTACT PERSON:
SEE SPEC ATTACHED	CSD REG NUMBER
	MAAA
DOES OFFER COMPLY WITH	YES/NO
SPECIFICATION?	(DELETE WHICH EVER IS NOT APPLICABLE)
DOES ARTICLE COMPLY WITH SABS SPECIFICATION?	YES/NO
HAS IT BEEN INSPECTED BY SABS?	YES/NO
	(DELETE WHICH EVER IS NOT APPLICABLE)
DELIVERY PERIOD AFTER INITIAL ORDER?	
S 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

Head office 1 Cedara road Pietermaritzburg tender box at scm cedara head office Department of agriculture and rural development

L Zondi

TELL:033 343 8110

NB: ALL DOCUMENTS MUST PERTAINING TO THIS QUOTATION MUST BE COMPLETED IN FULL, SIGNED AND RETURNED WITH ALL YOUR SUPPORTING DOCUMENTS.

PART A INVITATION TO BID

TOU AKE HEKEBY	INVITED TO BID	FOR REQUIREMENTS OF	THE (N.	AME OF	DEPARTMENT	/ PUBLIC L	ENTITY	
DID NOWIDER.	/S/2526/2258	CLOSING DATE:		17/12	/2025		NG TIME:	11:00AM
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BIDDING PROCEDU	IRE ENQUIRIES N	MAY BE DIRECTED TO			ENQUIRIES I			war or
CONTACT PERSON	L. Zondi/			NTACT F		Weza 2		
TELEPHONE NUMB	ER 033 343 81	10	TE	LEPHON	E NUMBER	082 44		
FACSIMILE NUMBER	R N/A				NUMBER	N/A		
E-MAIL ADDRESS	Lungani.Zo	ondi@kzndard.gov.za		AAIL ADD			ZONDI@KZND	ARD GOV ZA
SUPPLIER INFORM	ATION						20112 @112 10	AILD.GOV.ZA
NAME OF BIDDER								
POSTAL ADDRESS			_					
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ARE YOU THE								
ACCREDITED			455	V0U				
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SOUTH AFRICA FOR THE GOODS	Yes	□No			VORKS OFFER		I —	
/SERVICES /WORKS	JIF YES ENCL	LOSE PROOFI				,	[IF YES, ANS	WER THE
OFFERED?							QUESTIONN	AIRE BELOW]
QUESTIONNAIRE TO	BIDDING FOREIG	N SUPPLIERS						
IS THE ENTITY A RESID	ENT OF THE REPU	BLIC OF SOUTH AFRICA (RS	SA12				VED DAIG	
NOES THE ENTITY HAVE A REAMCHINETIC BOAR								
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DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE POAC								
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SYSTEM PIN CODE FR	OM THE SOUTH	AFRICAN REVENUE SER	VICE (S	ARS) ANI	D IF NOT REG	STER AS	バ A TAX COM PER 2.3 RFI へい	PLIANCE STATUS
								**

FOR ENQUIRY ONLY

END-USER NAME : WT Zondi CELLPHONE NUMBER : 082 443 5707

E-MAIL ADDRESS : weza.zodi@kzndard.gov.za

PROPOSED DELIVERY DATE : 23 December 2025
DELIVERY ADDRESS : 1 Cedara road

LOCAL MUNICIPALITY : Umngeni Municipality

DISTRICT : Umgungundlovu

LINE DES	DESCRIPTION OR SPECIFICATION OF ITEM	REQUIRED QUANTITY	UNIT F		TOTAL PRICE	
	(Please be very specific and clear)		R	С	R	С
1.	To supply the 10 mm thick rhino boards, partition aluminium materials, aluminium door frames with side light, wooden hollow doors x 2, 2 x 3 lever aluminium door locks and partition the open plan to make two independent offices with independent doors and frames, also provide aluminium material and make a window in front side, fitted with the side fern light size 2 x .8m x 2.4m H SABS approved plus toughened/harden glass window next to the door .	2				
2.	To supply <i>electrical materials</i> and re wire the electrical lights and plugs circuits, install into the newly built offices i.e. two single pole lever switches, and new 2 double socket outlet.	2				
3	To provide major service in the 18000 BTU midwall splits air con units, trace the leaks on the copper pipes, seal it also top up and refill the gas to the max level at the SCM board room	1				
4	To provide major service and repair the broken 12000 BTU midwall splitz air con units at the SCM Main building offices	13				
5	To provide major service and close and seal the multi leaks to the copper pipes, top up the same type of gas into the broken 12000 BTU midwall splitz air con units for the 3 SCM Park homes	9				
	To supply new and replace the broken 12000 BTU dual R410a Non-Inverter mid wall splits aircon unit, with Mirror finish, Auto restart function and have1 Year comprehensive warranty. The indoor unit must be installed at the centre in front wall facing the official.at 2,4m H	9				
7	To supply the universal remote controllers, programme and code them to operate the air conditioners with no remote controllers	3				

14.7		
8.	To supply and replace the broken 20A double pole isolator for the air conditioners at the SCM park home	4
9.	To supply the new security 200W flood lights and replace all the misfunctioning security lights at scm.	6
10.	Supply and install 20A day night switch to operate the individual flood lights	2
11.	To isolate, disconnect and strip and remove the faulty light fittings 4 lights per pole	4
12.	To supply and replace 4 X 300 W IP 66 flood lights to the top bracket of the high mast light and it must be operated by the single 25A independent day night switch. i.e. 5 steel poles	4
13.	Supply and install new Nash 100% block out vertical blinds size: 3 m X 1.2 m drop at the park homes	6
14.	Supply and install new Nash 100% block out vertical blinds size: 1.0 m X 1.5 m drop at the SCM store room and to some offices	2
15.	Supply and install new Nash 100% block out vertical blinds size: 800 mm W X 2.4m H drop at the fern lights at SCM newly offices	4
16.	To upgrade/ revamp the male and females' toilets and bathrooms size: 3 x 2.0 m W x 2.2m H i.e. supply and fit new toilets system flush on the wall. Free standing seats, wall mirrors, new wall and floor tiles grade A, mosaic 3X2m², 2X water mixers, 2X metal chrome soap, tissue dispensary etc. • Disconnect, strip and remove the metal	1
	 urinary tray. Supply plaster sand and plaster the exposed rough wall, fattened the plinth on the floor. Supply and install the porcelain urinary pan 	2m²
	fitted with chrome bottle trap and auto press start taps. Supply and install the porcelain screen in	2
	between the urinal pans To supply and install the 50 mm PVC and copper pipes and plumbing materials and fittings, connect and commission all the outlet pipes into the newly fitted sewer line	6
17.	To remove the cracked, damage and missing Johnston wall tiles. Supply and install grade A ceramic tiles to reach the	100m ²
18.	ceiling board height to all 4 toilets and 2 bathrooms. To isolate and shut the water valves, disconnect and remove the old hand basins and cupboards To supply and install the free-standing bathroom cupboards with a light colours quartz stone on top. To supply and install the free-standing bathroom	2

	water basin sit on top of the quartz stone.	2		
19.	To supply and install the free-standing bathroom mixer and install the into the drilled quartz stone on top and the	2		
20.				
21.	Supply and install new 220V led fluorescent light fittings, Fancy bulk head and the water proof lights	10		
		* LABOUR (IF	APPLICABLE)	
		*DELIVERY (IF		
			TOTAL	
	*ONLY APPLICABLE TO VAT REGIST	ERED SUPPLIER	RS 15% VAT	
			TOTAL PRICE	
(CIDB Grading (IF APPLICABLE): GB 1 or ME	21		
COMPANY	/ NAME :			
CSD NUMI	BER :			
ADDRESS				
CONTACT	PERSON :			

CONTACT NUMBER :_____

SIGNATURE.....

PRICES ARE VALID FOR

*VAT Registration No. (Supplier) -----

30

DAYS

Mark one Box (X)

90

120

DATE.....

60

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, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).

2. TAX COMPLIANCE REQUIREMENTS

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

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

SIGNATURE OF BIDDER:
CAPACITY UNDER WHICH THIS BID IS SIGNED:
(Proof of authority must be submitted e.g. company resolution)
DATE:

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2.	Ride	lar'e	decla	aration
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- 2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest1 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.

Fuli Name		Identity Number	Name of State Institution
2.2	Do you, or any po	erson connected with the bidded by the procuring institution?	er, have a relationship with any person YES/NO
2.2.1	If so, furnish pa	rticulars:	
2.3	or any person ha other related en	or any of its directors / trustees aving a controlling interest in th terprise whether or not they ar 'ES/NO	s / shareholders / members / partners ne enterprise have any interest in any re bidding for this contract?
2.3.1	If so, furnish p	articulars:	
	***************************************	•••••	

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

3 DECLARATION

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

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

SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN

MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Signature	Date
Position	Name of bidder

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

SBD 6.1

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

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

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

1. GENERAL CONDITIONS

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

1.2 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**

- 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:

$$Ps = 80\left(1 - rac{p_{t-P\,min}}{p_{min}}
ight)$$
 or $Ps = 90\left(1 - rac{p_{t-P\,min}}{p_{min}}
ight)$

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

$$Ps = 80\left(1 + rac{Pt-P\,max}{P\,max}
ight)$$
 or $Ps = 90\left(1 + rac{Pt-P\,max}{P\,max}
ight)$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 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)	Tenderer to indicate number of points to be claimed (Number of points claimed to a maximum of 10 points)
100% Black owned entities	10	
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)	Tenderer to indicate number of points to be claimed (Number of points claimed to a maximum of 10 points)
Enterprises located in a specific District (Proof of residence to be attached)	10	
51% Black people who are women	10	
51% Black people who are youth	8	
51% Black people with disabilities (Proof to be attached)	7	
51% Black people living in rural or underdeveloped areas or townships	6	
51% Black people who are military veterans (Proof to be attached)	6	
A cooperative owned by 51% black people	5	

DECLARATION WITH REGARD TO COMPANY/FIRM

- 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;
 - recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

	SIGNATURE(S) OF TENDERER(S)
SURNAME AND NAME:	
DATE: ADDRESS:	
=	

The following preferential goals will contribute to the advancement of designated groups.

Procurement above R1 to R1M (80/20) the Department will allocate the Specific goal points as follows:

An EME or QSE entity which is 100% Black owned will be awarded 10 points and

An EME or QSE entity which is:

51% black people who are youth.

51% black people who are women.

51% black people with disabilities.

51% black people living in rural or underdeveloped areas or townships.

51% black people who are military veterans.

A cooperative owned by 51% black people

Procurement from R1 – R29 999 the Department will allocate points on entities that are owned by black people which will be 10 of 20 (80/20) and the promotion of enterprises located in a specific district for work to be done or services to be rendered in that district will be 10 of 20 (80/20).

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)	Tenderer to indicate number of points to be claimed (Number of points claimed to a maximum of 10 points)
100% Black owned entities	10	
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)	Tenderer to indicate number of points to be claimed (Number of points claimed to a maximum of 10 points)
Enterprises located in a specific District (Proof of residence to be attached)	10	

If the entity is 100% owned by black people, this must be supported by a BBBEE certificate or affidavit or share register or CSD report.

Procurement from R30 000 – R1M the Department will allocate the points on entities that are owned by black people which will be 10 of 20(80/20) and 5 of 10 (90/10).

If the entity is 100% owned by black people, this must be supported by a BBBEE Certificate or Affidavit or Share Register or CSD report

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)	Tenderer to indicate number of points to be claimed (Number of points claimed to a maximum of 10 points)
100% Black owned entities	10	
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)	Tenderer to indicate number of points to be claimed (Number of points claimed to a maximum of 10 points)
At least 51% Black people who are women	10	
At least 51% Black people who are youth	8	
At least 51% Black people with disabilities (Proof to be attached)	7	
51% Black people living in rural or underdeveloped areas or townships	6	
51% Black people who are military veterans (Proof to be attached)	6	
A cooperative owned by 51% black	5	

Should the service provider qualify for more than one (1) HDP points, the Department will award the highest score. HDP points indicated herein above are not fixed therefore subject to change as and when necessary

CONTRACT FORM - RENDERING OF SERVICES

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

1.	I hereby undertake to render services described in the attached bidding documents to (name of the
	institution) in accordance with the requirements and task directives / proposals
	specifications stipulated in Bid Number at the price/s quoted. My offer/s remain binding upon me
	and open for acceptance by the Purchaser during the validity period indicated and calculated from the closing date
	of the bid.

- 2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Tax clearance certificate;
 - Pricing schedule(s);
 - Filled in task directive/proposal;
 - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2011;
 - Declaration of interest:

I confirm that I am duly authorised to sign this contract.

- Declaration of bidder's past SCM practices;
- Certificate of Independent Bid Determination;
- Special Conditions of Contract;
- (ii) General Conditions of Contract; and
- (iii) Other (specify)

6.

DATE

- 3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
- 4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
- I declare that I have no participation in any collusive practices with any bidder or any other person regarding this
 or any other bid.

NAME (PRINT)	***************************************	WITNESSES
CAPACITY		1
SIGNATURE		2
NAME OF FIRM		DATE:

CONTRACT FORM - RENDERING OF SERVICES

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1.

I...BR DUBE...... in my capacity as......SCM DIRECTOR..... accept your bid

	under reference number	date	ed	for the rendering	ng of services indicate	ed hereunder
	and/or further specified in	n the annexure(s)				
2.	An official order indica	ting service delive	ry instructions is f	orthcoming.		
3.	I undertake to make p contract, within 30 (thirty			in accordance with	n the terms and cond	ditions of the
	DESCRIPTION OF SERVICE		PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
4.	4. confirm that am duly authorized to sign this contract.					
SIGNE	D AT	ON		***********		
NAME	(PRINT)					
SIGNA	TURE					
OFFIC	IAL STAMP				WITNESSES	
					1	
					2	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
					DATE:	***************************************
	L					

CONTRACT FORM - SALE OF GOODS/WORKS

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER (PART 1) AND THE SELLER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL BIDDER AND THE SELLER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE BIDDER)

1.	from (na number)	me of institution) at the	in accordance	escribed in the attached bidding documents be with the requirements stipulated in (bid g upon me and open for acceptance by the g time of bid.	
2.	The following documents shall be deemed to form and be read and construed as part of this agreement:			onstrued as part of this agreement:	
	(iv) (v) (vi)	- Tax clea Pricing Declara - Declara - Special	ts, viz n to bid; arance certificate; schedule(s); tion of interest; tion of bidder's past SCM practices; Conditions of Contract; as of Contract; and		
3.	I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) cover all my obligations and I accept that any mistakes regarding price(s) and calculations will be at my own risk.				
4.	l accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.				
5.	for the g	oods/works as specifi	ed in the bidding documents.	I undertake to make payment	
6.	I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.				
7.	l confir	m that I am duly auth	orised to sign this contract.		
	NAME	(PRINT)		WITNESSES	
	CAPA	CITY		1	
	SIGNA	TURE		2	
	NAME	OF FIRM		DATE:	
	DATE		***************************************		

SWORN AFFIDAVIT - B-BBEE EXEMPTED MICRO ENTERPRISE - GENERAL

I, the undersigned,

Full name & Surname	
Identity number	

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:

Enterprise Name:	
Trading Name (If Applicable):	
Registration Number:	
Enterprise Physical Address:	
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	
Nature of Business:	
Definition of "Black People"	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 –
	(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-
	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

Definition of "Black Designated Groups"	"Black Designated Groups means:		
	 (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;"		

•	The Enterprise is	% Black Owned as per Amended Code Se	eries 100 of the
	Amended Codes of Go Amended by Act No 46	of Practice issued under section 9 (1) of B-BBEE Act I	No 53 of 2003 as
•	The Enterprise is	8 Black Woman Owned as per Amended	Codo Sprice 100 of
•		Good Practice issued under section 9 (1) of B-BBEE A	Act No 53 of 2003 as
	Amended by Act No 46	of 2013.	101 140 33 01 2003 as
•		% Black Designated Group Owned as per	Amended Code
	Series 100 of the Amer	ded Codes of Good Practice issued under section 9 (1) of B-BBFF Act No
	53 of 2003 as Amended		,
•		Owned % Breakdown as per the definition stated abo	ove:
•	Black Youth % =		
•	Black Disabled % =		
•	Black Unemployed % =	%	
•	Black People living in F	ural areas % = %	
•	Black Military Veterans	% = %	
•	Based on the Financia	Statements/Management Accounts and other information	tion available on the
	latest financial year-end	of, the annual Total Revenue willion Rands) and R50,000,000.00 (Fifty Million Rands)	as between
	R10,000,000.00 (Ten M	illion Rands) and R50,000,000.00 (Fifty Million Rands)	,
•	Please Confirm on the	pelow table the B-BBEE Level Contributor, by ticking t	he applicable box.
100% Bła	ck Owned	Level One (135% B-BBEE procurement recognition	
		level)	
At least 5	51% Black	Level Two (125% B-BBEE procurement	
Owned		recognition level)	
L oog thom	51% Black	L	
Owned	31% DIACK	Level Four (100% B-BBEE procurement recognition level)	
Owned		level)	
	prescribed oath and cor Enterprise which I repre	derstand the contents of this affidavit and I have no objusted the oath binding on my conscience and on the Cosent in this matter. Savit will be valid for a period of 12 months from the da	wners of the
Depon	ent Signature:		
Date :			
Dato			
		Commissioner of Oaths Signature &	stamn
		Commissioner of Causa Signature &	own b

SWORN AFFIDAVIT - B-BBEE QUALIFYING SMALL ENTERPRISE - GENERAL

I, the undersigned,

Full name & Surname	
Identity number	

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:

Enterprise Name:	
Trading Name (If Applicable):	
Registration Number:	
Enterprise Physical Address:	
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	
Nature of Business:	
Definition of "Black People"	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 — 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-I. Before 27 April 1994; or II. On or after 27 April 1994 and who would have been entitled to citizenship by naturalization prior to that date

Definition of "Black Designated Groups"	"Black Designated Groups means:
	 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;
	 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;"

- 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 Amended Codes of Amended by Act No 46 The Enterprise is Series 100 of the Amer 53 of 2003 as Amended Black Designated Groud Black Youth % = Black Disabled % = Black Unemployed % = Black People living in Falack Military Veterans Based on the Financial latest financial year-end R10,000,000.00 (Ten Medical Pease Confirm on the limitary of the series of the Please Confirm on the limitary Person of the Please Confirm on th		t No 53 of 2003 as mended Code of B-BBEE Act No e: on available on the s between			
100% Black Owned	Level One (135% B-BBEE procurement recognition level)				
At least 51% Black Owned	Level Two (125% B-BBEE procurement recognition level)				
Less than 51% Black Owned	Level Four (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 & sta	– amp			