



human settlements

Department:
Human Settlements
PROVINCE OF KWAZULU-NATAL

SBD1

PART A INVITATION TO BID/ REQUEST FOR QUOTATION (RFQ)

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE KZN DEPARTMENT OF HUMAN SETTLEMENTS

QUOTATION NUMBER: **Q267/23** CLOSING DATE: **20/12/2023** CLOSING TIME: **11H00**

DESCRIPTION: **Appointment of a Service Providers to supply and install Fencing at Copesville Temporary Residential Units; Ward 29 of Msunduzi Municipality under Umgungundlovu District**

RFQ RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE QUOTATION BOX NUMBER: 03 IN THE LIFT FOYER OF THE TWELVETH FLOOR. SITUATED AT EAGLE BUILDING OR EMAILED TO quotations@kzndhs.gov.za. CLARITY, ADVICE MAY BE DIRECTED TO THE FOLLOWING OFFICIALS OR THE BID ADVICE CENTRE ON THE 12TH FLOOR, EAGLE BUILDING, 353-363 DR PIXELY KASEME STREET, DURBAN FROM 08H00 TO 15H00 BETWEEN MONDAY TO FRIDAY

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO TECHNICAL ENQUIRIES MAY BE DIRECTED TO:

CONTACT PERSON	Andile Nyakatha	CONTACT PERSON	Vukile Cele
TELEPHONE NUMBER	031 336 5330	TELEPHONE NUMBER	033 392 6403 / 076 520 5734
E-MAIL ADDRESS	Andile.Nyakatha@kzndhs.gov.za	E-MAIL ADDRESS	Vukile.Cele@kzndhs.gov.za

SIGNATUER OF COMPILER:  DATE: **05/12/2023**

SUPPLIER INFORMATION (PLEASE FILL IN BLANK COLUMNS) INFORMATION

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:	MAAA
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	

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

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]
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QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

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

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.



**PART B
TERMS AND CONDITIONS FOR BIDDING**

1. BID/ RFQ SUBMISSION:

- 1.1. BIDS/RFQ MUST BE DELIVERED BY OR BEFORE THE STIPULATED CLOSING DATE AND 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/RFQ IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000, 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), IF APPLICABLE.
- 1.5. QUOTATION DOCUMENT (RFQ) MUST BE COMPLETED IN FULL WITH ACCURATE INFORMATION WHICH IS IN LINE WITH INFORMATION SUBMITTED TO CENTRAL SUPPLIERS DATABASE (CSD). ANY CONTRARY, FALSE AND INCORRECT INFORMATION IN SBD FORMS WILL DISQUALIFY THE BID. DECLARE ALL INFORMATION IN RESPECT OF COMPANIES YOU HAVE INTEREST ON AS PER SBD 4 PARAGRAPH 2 BIDDERS DECLARATION.
- 1.6. QUOTATIONS SUBMITTED MUST BE ACCURATELY COMPLETED. BIDDERS MUST ENSURE THAT ALL QUESTIONS ARE ANSWERED. IF QUESTIONS ARE “NOT APPLICABLE”, BIDDERS MUST ENSURE THAT “NA” IS INDICATED IN THE RELEVANT SPACE. IT IS NOT PERMISSIBLE TO LEAVE BLANK SPACES OR UNANSWERED QUESTIONS. BIDDERS WILL ONLY BE CONSIDERED IF THE QUOTATION DOCUMENT IS ACCURATELY COMPLETED AND ACCOMPANIED BY ALL RELEVANT CERTIFICATES AND OTHER NECESSARY AND APPLICABLE INFORMATION. ORIGINAL SIGNATURE MUST APPEAR ON ALL RELEVANT SECTIONS OF THE QUOTATION DOCUMENT. FAILURE TO COMPLY WITH SAME WILL INVALIDATE YOUR QUOTATION.
- 1.7. SERVICE PROVIDER TO ENSURE THAT CENTRAL SUPPLIERS DATABASE IS REGULARLY UPDATED IN ORDER TO BE DEEMED COMPLIANT IN RESPECT OF TAX COMPLIANT STATUS AND OTHER RETURNABLE DOCUMENTS. FAILING TO REGULARLY UPDATE THE SAME MAY RESULT IN YOUR QUOTATION BEING PASSED OVER.
- 1.8. PROOF OF ADDRESS MUST BE SUBMITTED WITH RFQ.

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/RFQ 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/RFQ 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.”

3. POTENTIAL SERVICE PROVIDERS DECLARATION AND PRIVACY NOTICE

- 3.1. I declare that all the personal information furnished by me on this form is true and correct, and I undertake to inform the Kwa-Zulu Natal Department of Human Settlements (KZN DHS) of any changes in my personal information.
- 3.2. I undertake to comply with all the rules, regulations, and decisions of KZN DHS and any amendments thereto and I have taken note of advice which may be applicable to potential service providers in general.
- 3.3. I, as a potential service provider of KZN DHS, hereby consent that KZN DHS may collect, use, distribute, process my personal information for its business purposes, which may include, but is not limited to, internal administrative processes pertaining to offering goods and/or service to the KZN DHS; and



human settlements

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Human Settlements
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SBD1

- 3.3.1. conducting service provider vetting; and
- 3.3.2. rendering services or providing goods to KZN DHS.
- 3.4. I also consent that KZN DHS may share my personal information with the South African Revenue Service, Companies and Intellectual Property Commission, Department of Trade and Industry, Black Economic Empowerment Commission, Competition Commission, South African Police Service, Banks, External Auditors, Suppliers Vetting Agencies and legal entities which may lawfully require such information for legal obligations and/or investigations.
- 3.5. I understand that in terms of the POPIA and other laws of the country, there are instances where my express consent is not necessary to permit the processing of personal information, which may be related to investigations, litigation, compliance with legislative requirements or when personal information is publicly available.
- 3.6. I will not hold KZN DHS responsible for any improper or unauthorized use of personal information that is beyond its reasonable control.
- 3.7. I confirm that I have read the notice and understand the contents.

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 sign must be submitted e.g. company resolution)

DATE:



PART C
PRICING SCHEDULE – FIRM PRICING

ITEM NO	DESCRIPTION OF GOODS/ SERVICES	TOTAL PRICE EXCL. VAT
1	Appointment of a Service Providers to supply and install Fencing at Copesville Temporary Residential Units; Ward 29 of Msunduzi Municipality under Umgungundlovu District	
<p>Mandatory Requirements:</p> <p>*Endure adherence to the Specification</p> <p>*Detailed Pricing to be done as per Bill of Quantities attached</p> <p>*Compulsory Briefing Session: 13 December 2023 (Wednesday) at 10H00, Pietermaritzburg (GPS Coordinates are attached for ease of reference)</p> <p>*CIDB Grading of Level 1-3 GB required</p>		

THIS QUOTATION IS SUBJECT TO THE FOLLOWING

- SERVICE PROVIDERS TO QUOTE ON TOTAL PRICE AND NOT UNIT PRICE
NOTE: ALL DELIVERY COSTS MUST BE INCLUDED IN THE BID PRICE, FOR DELIVERY AT THE PRESCRIBED DESTINATION
- ONLY QUOTATIONS THAT ARE R200 000.00 AND ABOVE WILL BE OPEN IN PUBLIC
- QUOTATIONS SHOULD BE VALID FOR A MINIMUM PERIOD OF 60 DAYS UNLESS OTHERWISE STIPULATED

PLEASE CIRCLE THE CORRECT ANSWER

- a) Validity of quotation 60 days unless otherwise stipulated
- b) Delivery period
- c) Are prices quoted firm? Yes/No
- d) Registration on CIDB? if applicable Yes/No
Registration Number.....
Registered on NHBRC? If applicable Yes/No
Registration Number.....
- e) Applicable ONLY to equipment and machinery
 - (i) Whether spares carried in stock? Yes/No
 - (ii) Whether maintenance carried out if required? Yes/No
 - (iii) What is the period of guarantee? (COMPULSORY)
 - (iv) Make and model.....
- f) Is offer strictly accordingly to specification? Yes/No
If no give variation.....
- g) Please NOTE: If you didn't hear from the Department within the period of 6 weeks, please consider your quote being unsuccessful.
- h) Any alteration on price must be initialed, if not the quote will not be considered.
- i) The use of correction fluid is prohibited.
- j) Please fill in the attached Declaration of Interest (SBD4) *compulsory*

CONTACT PERSON OF SUPPLIER

COMPANY STAMP

NAME:

SIGNATURE:

DATE:



FENCING SPECIFICATION

1. PROJECT ARE & DISCRPTION

- 1.1. The project is located at Copesville area under Msunduzi Municipality within UMgungundlovu District. The fence will be installed around 17 sites with people residing on 17 temporary residential units on shared basis.
- 1.2. This document serves as a guide to quote for supply and installation of the fence with linear length of 358 meter, two (2) pedestrian swing gates and one(1) 3 meter wide double leaf swing gates.
- 1.3. The task include digging and installing of poles with concrete bases then installation of fence and gates.

2. ITEMS & REQUIREMENTS

- 2.1. The fence to consist of the following;
 - 2 x pedestrian gates (positions to be determined on site).
 - 1 x swing gate 2 leaf 3meter wide (position to be determined on site)
 - Treated timber poles (2400H x 75/100) number to be specified by distance & supplier specification.
 - Galvanised fence (1800 x 100 x 50 x 2,5mm F/G)

Note: All necessary nails, strain wire, concrete mix and cement to be included.

Site layout drawing highlighting where fence will be installed is attached as **Annexure A.**

- 2.2. Three common stand pipes with water supply to be providers at a reasonable walkable distances within the site.



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REPUBLIC OF SOUTH AFRICA

- 2.3. A site briefing will be conducted to give the possible service provider opportunity to see site terrain and do measuring.
- 2.4. The installation of this items to comply with all necessary Municipality By-laws and adhering to boundaries to avoid encroachments.
- 2.5. Quality materials with durability to be used for this project.
- 2.6. A service provider must have at least 1 to 3 GB of CIDB grading.


.....
MR. V.T CELE
DEPUTY DIRECTOR: PRIORITY PROGRAMMES

28/11/2023
.....
DATE

Positions of Gates & Fence



LEGEND: COPEVILLE FENCING LAYOUT

	Proposed Fence Line
	Proposed Pedes Gate - 0.9m wide
	Proposed Vehicular Gate - 4m wide
	Existing water line

BILL OF QUANTITIES

Site Copesville TRU Camp Site



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Supply and installation of 358m of Welded mesh fence

Item	Description	Unit	Quantity	Rate	Amount
1.	PRELIMINARIES AND GENERAL				
1.1.	Establishment of site and removal after works completion	Sum	1		
1.2.	Management, construction and supervision of the works for the duration of contract	Sum	1		
2.	FENCING WORKS				
2.1.	Clearing and grubbing vegetation up to 1m wide	m	358		
2.2.	Excavations for posts: 0.4 x 0.4 x 0.6m deep	m3	15,36		
2.3.	Concrete for posts: Class 15/19MPa	m3	15,36		
3.	FENCING MATERIAL				
3.1.	Posts: 2.4m x 75/100mm H4 CCA treated timber posts embedded in concrete	No.	160		
3.2.	Stays: 1.8m x 50/75mm H4 CCA treated posts	No.	22		
3.3.	Welded mesh: 1.8m x 100x50x2.5mm fully galvanised after welding.	m	358		
3.4.	Straining wire: 4mm x 500kg FG wire	No	3		
3.5.	Binding wire: 2mm x 10kg FG wire	No	1		
3.6.	Gates: 1.8m x 0.9m pedestrian gate with latch, with 100 x 50 x 2.5mm weld mesh insert, FG	No	2		
3.7.	Gates: 1.8m x 3m wide, 2-leaf vehicular gates with latch, with 100 x 50 x 2.5mm weld mesh insert	No	1		
Sub Total					
Vat @ 15%					
Grand Total					

BILL OF QUANTITIES

Specification of fencing materials

Posts:

Fencing posts shall be treated in line with SANS-1288 standard specification

Posts to comply with H4 CCA treatment specification (SANS-1288)

Should poles be cut on site, termite treatment shall be applied on the cut surface to the satisfaction of the Engineer

Treatment should comply with the specifications as directed by the engineer, as contained in SANS 10005 list of approved preservatives

Fence:

Fencing material should be Hot Dip galvanised in line with SANS-121 and SANS-32 standard specification

All fencing material to be fully galvanised in line with SANS-121 and SANS-32

The contractor to supply materials specification compliance certificate from the manufacturer where required.

09:28

42%



29°33'05.3"S 30°25'30.8"E

 [Directions](#)  [Start](#)

 Measure distance

 -29,5514650, 30,4252180

 5G2GCCXG+C3



BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. BIDDER'S DECLARATION

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling 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.

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:
.....
.....

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

I, the undersigned, (name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this 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 consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7 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.

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 90/10 preference point system.
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once 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	
SPECIFIC GOALS	
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:

$$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right) \quad \text{or} \quad P_s = 90 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$$

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:

$$P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right) \quad \text{or} \quad P_s = 90 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)$$

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 (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
RACE - BLACK (HDP)	-	05	-	
GENDER – FEMALE (HDP)	-	05	-	
DISABLED PERSONS (HDP)	-	05	-	
YOUTH	-	05	-	

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.

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

