



QUOTATION NO:

DOT-CTD-24/25-003

APPOINTMENT OF A SERVICE PROVIDERS TO PROVIDE CETA OR TETA ACCREDITED SAQA REGISTERED COMPETENCY ON CONSTRUCTION PLANT OPERATIONS, - NQF LEVEL 02 TRAINING, FOR INTERNAL STAFF OF THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT FOR A PERIOD OF 24 MONTHS

Issued by:

Supply Chain Management Unit

Department of Transport

Private Bag X714

GRAAFF- REINET

6280

NAME OF BIDDER: _____

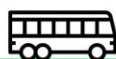
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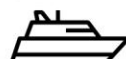
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APPOINTMENT OF A SERVICE PROVIDERS TO PROVIDE CETA OR TETA ACCREDITED SAQA REGISTERED COMPETENCY ON CONSTRUCTION PLANT OPERATIONS, - NQF LEVEL 02 TRAINING, FOR INTERNAL STAFF OF THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT FOR A PERIOD OF 24 MONTHS

INVITATION TO QUOTE

QUOTE NUMBER: DOT-CTD-23/24-003

DESCRIPTION: APPOINTMENT OF A SERVICE PROVIDERS TO PROVIDE CETA OR TETA ACCREDITED SAQA REGISTERED COMPETENCY ON CONSTRUCTION PLANT OPERATIONS, - NQF LEVEL 02 TRAINING, FOR INTERNAL STAFF OF THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT FOR A PERIOD OF 24 MONTHS

CLOSING DATE: 6th December 2024 | Time: 11H00

Quotations are hereby invited by the Department of Transport for the **APPOINTMENT OF A SERVICE PROVIDERS TO PROVIDE CETA OR TETA ACCREDITED SAQA REGISTERED COMPETENCY ON CONSTRUCTION PLANT OPERATIONS, - NQF LEVEL 02 TRAINING, FOR INTERNAL STAFF OF THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT FOR A PERIOD OF 24 MONTHS** from prospective bidders who satisfy the criteria as set out in Quotation Conditions.

Quotation documents will be made available as from the **26th November 2024 at 09h00** at the offices of the **Department of Transport, 1 van der Bijl Street, Industrial Area, GRAAFF-REINET.**

The completed RFQ (Request for Quotation) must be sent **via the electronic application; “WeTransfer”** due to the file size capacity of the files, which may exceed 4 MB. Quotation documentation must be uploaded, and the link sent to the following:

- E-mail: IHC.BidDocuments@ectransport.gov.za

“WeTransfer” is located on the internet at www.WeTransfer.com. Accordingly, follow the steps for uploading and emailing on the website. On the field “Title” type in the Bid number and the Nature of the Service and forward via this e- mail: IHC.BidDocuments@ectransport.gov.za, to the **Department of Transport OFFICE , 1 van der Bijl Street, Industrial Area, GRAAFF-REINET**, not later than **11H00 on 06 December 2024**

NO COMPULSORY SITE BRIEFING: It is the responsibility of the service provider to visit and view the site before quoting if required.

Bids placed in Bid Box will not be accepted. Bids may only be submitted via the above via the electronic application; “WeTransfer”.

Enquiries should be directed to:

SCM

Mrs T Mafani
Tel No: 072 690 1534
Email: Thandi.Mafani@ectransport.gov.za

TECHNICAL

Mr. A.M. Claassen
Cell: 082 372 8941
Email: Andre.Claassen@ectransport.gov.za



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QUOTATION EVALUATION CRITERIA:

EVALUATION CRITERIA:

1. The quotation will be evaluated using the two (2) stages; therefore the Bidders shall take note of the following Bid Conditions and Stages of evaluation:

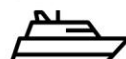
Stage One - Compliance

Stage Two - Price Points and SPECIFIC GOALS

1.1. STAGE ONE - Compliance:

Bidders must take further particular note of the following:

- Prospective Bidders must be accredited by **SAQA** and registered under the **CETA** as providers of the **Full Qualification ID 65789 NQF level 02** to facilitate a National Certificate: Construction Plant Operations; **(CURRENT VALID PROOF OF REGISTRATION MUST BE PROVIDER) (If proof is not provided the bid will be deemed as non-responsive).**
- A Service provider to submit **proof** of previous experience of at least 3 three years via testimonials together with contactable reference. **(If proof is not provided the bid will be deemed as non-responsive).**
- Service provider must have an accredited Facilitator (**Proof** of Competence of Machine to be provided.), Assessor (**Proof** of Competence of Machine and Assessor Accreditation to be provided.) and Moderator (**Proof** of Competence of Machine and Moderator Accreditation to be provided.) **(If proof is not provided the bid will be deemed as non-responsive).**
- All service providers must indicate the **Geographical Zones as per Table 1.1 hereunder**, according to the most preferred Geographical Zone by a 1 and the lesser preferred Geographical Zone by a 2.
- The Department of Transport will **not award the quotation to one services provider only**.
- Bidders are required to be registered with Centralized Suppliers Database [CSD] with treasury prior to submitting this quote;
- The SDB 1, SBD 3.1, Bid pricing form, SBD 4, SBD 6.1, SBD 7.2 forms **MUST** be fully completed and submitted with the quotation;

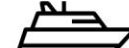


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- **Bidders must complete Pricing Schedule Failure to complete will render the bidder non-responsive;**
- **Bidders must take cognizance that this bid is, a RATES ONLY;**
- Bidders must be legal entity or partnership (consortium);
- Bidders must provide supporting documentation as per the Quotation specification schedule requirement;
- Bidders who are not registered for VAT are not eligible to claim VAT in their pricing;
- Bidders should take note that price is not a determining factor to award the Quotation;
- Bidders Particulars form MUST be fully completed by Bidders;
- **Bidders must complete and fill the Bid pricing form,**
- The tender will be evaluated according to the preferential procurement model in the preferential Procurement Policy Framework Act (PPPFA 5 of 2000): Preferential Procurement Regulations, 2022 as well as the SCM Policy of the Department of Transport

Furthermore, quotation offers will only be accepted if:

- Bidders are registered with Central Supplier Database (CSD) with Treasury prior to submitting this RFQ (see <https://secure.csd.gov.za/>).
- The tenderer is in good standing with SARS as verified on the Central Supplier Database. ***“Bidders must note that in addition to being tax compliant at the time of award of the contract, which will be verified with SARS or the CSD, it is incumbent upon the successful bidder/s to ensure that they are at all times tax compliant over the entire duration of the contract. Failure to ensure tax compliance may prevent the Department/Public Entity from issuing orders when goods/services are required. In such instances, the Department/Public Entity reserves the right to procure outside of the contract. Furthermore, if the Department/Public Entity is prevented from obtaining the relevant goods/services on the contract, such constitutes a breach of contract and will be dealt with accordingly, including the recovery of damages/adverse costs where applicable”.***
- The tenderer or any its directors or shareholders is not listed on the register of tender defaulters in terms of the prevention and compacting of corrupt activities Act of 2004 as a person prohibited from doing business within the public sector.



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- The tenderer has not abused the employers Supply Chain Management System or failed to perform on any previous contract and has been given written notice to this effect.
- All quotations shall be held valid for 60 days after the closing date. The Department reserves the right not to accept the lowest or any tender.
- It is the responsibility of the bidder/s to ensure that bid documents /proposals are submitted on or before closing time and the correct location as the department will not take responsibility of wrong delivery.

2. STAGE TWO - Preferences Points (Price for Points) and Calculation of points for SPECIFIC GOALS:

The following criteria shall apply:-

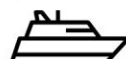
- The tender will be evaluated according to the preferential procurement model in the preferential Procurement Policy Framework Act (PPPFA 5 of 2000): Preferential Procurement Regulations, 2022 as well as the SCM Policy of the Department of Transport.

2.1 Price:

- 80 points will be awarded to the bidder submitting the lowest price (all other bidders will receive points proportionately thereto).

2.2 Calculation of Points for Specific Goals

The tenderer will be allocated points based on the goals stated in table 1.1 below as may be supported by proof/ documentation stated in the conditions of this tender.



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2.3 BIDDERS ARE REQUIRED TO SUBMIT, TOGETHER WITH THEIR BIDS, THE

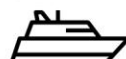
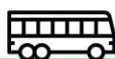
PREFERENTIAL SPECIFIC GOALS POINTS <u>TABLE 1.1</u>		
The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Historically Disadvantaged Individuals		
(a) 100% black ownership	6	
Women ownership:-		
(a) 100% women ownership	4	
Youth ownership:-		
(a) Youth {18 to 35}	2	
Locality:-		
(a) Within the Eastern Cape	8	
(b) Outside the Eastern Cape	5	

FOLLOWING: -

- 2.3.1 Service providers must submit proof of its Specific Goals points claimed / status of contributor.
- 2.3.2 The Specific Goals supporting documents required to verify claimed points may in-line with the specified requirements include:

- Disability Ownership: valid medical documentary proof
- Military Veterans Ownership: valid proof of veteran status
- The Central Supplier Database (CSD) will be used to verify the specific goals other than the specific goals stated under paragraph 1.3.

All tenders shall be held valid for **60 days** after the tender closing date. The Department reserves the right not to accept the lowest or any tender.



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SPECIFICATION:

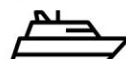
TYPE OF SERVICES:

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NB: The following is relevant:

The provisions of Quality Council for Trades and Occupations (QCTO) Circular 1 of 2022 to be adhered as per the following:

- a) Learner registration end date for pre-2009 qualifications and unit standards on the OQSF shall be 30 June 2023. (Qualification registration end date)
- b) Learner enrolment end date for pre-2009 qualifications and unit standards shall be 30 June 2024. (Last date for enrolment)
- c) Learner achievement end date for pre-2009 qualifications and unit standards shall be 30 June 2027.
- d) Old trades are covered by the dates stipulated above as part of pre-2009 qualifications.
- e) Accreditation periods for pre-2009 qualifications will also cease in accordance with the Ministerial Determination. Accreditation will end on 30 June 2023 and the teach-out period until 30 June 2027.



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1. BACKGROUND

The Eastern Cape Department of Transport requires the appointment of a SAQA accredited Service Provider to facilitate **Construction Plant Operations, - NQF Level 02 training** pertaining to **CETA OR TETA accredited operator competency training** on various heavy duty construction plant for Departmental employees. The valued summed in **Evaluation of Bids Rates, hereunder par. 3** will be used solely for ranking purposes.

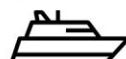
Currently, no specific quantities can be indicated at this stage due to potential changes, such as training on operators on various construction plant etc. This procuring method, according to quantified need, will result in greater efficiency in terms of the appointment of a service provider for Construction Plant Operations, - NQF Level 02 training as per **SAQA accredited operator competency training** on various heavy duty construction plant for Departmental employees.

The East Cape Department of Transport (ECDOT) via their Centre of Technical Development (CTD) section is funding training permanent employees on Construction Plant Operations, pitched at NQF Level 2, **SAQA QUAL ID – 65789** for competency training unit-based training.

Accordingly, all suitable accredited service providers are invited for the procurement for the provision of the afore mentioned accreditation competency as per SAQA requirements to facilitate competency accredited training on various construction machines as stipulate in Table 1.2 for the Department as location indicated in Table 1.1. for the CTD.

Likewise, the following maximum number of learners/candidates is applicable when determining the rates in the schedule as per the Table 1.1, hereunder.

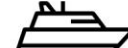
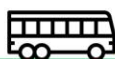
- Competency – maximum of 5 operators per machine for training on various heavy duty construction plant
- Renewal of Competency - maximum of 5 operators per machine for training on various heavy duty construction plant



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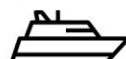
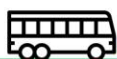
TABLE: 1.1 LOCATION FOR TRAINING - THEORETICAL & PRACTICAL

<u>No.</u>	<u>GEOGRAPHICAL ZONE</u>	<u>DISTRICT</u>	<u>DISTRICT OFFICE - LOCATION</u>	<u>LOCATION FOR TRAINING - THEORETICAL & PRACTICAL</u>
1.	A	Sarah Baartman – (SB)	Gqeberha/Port Elizabeth	<p>Kindly note that the location for the <u>theoretical classroom</u> training at Sarah Baartman District will be either in the DRE boardroom or the Traffic Hall. Both venues are at located at the DRE office complex at 78 Struanway, Struandale, Gqeberha/Port Elizabeth.</p> <p>The <u>practical training</u> will take place on selected gravel roads within a 30 kilometers radius of the DRE's office complex.</p>
2.	A	Chris Hani – (CH)	Komani/Queenstown	<p>Kindly note that the location for the <u>theoretical classroom</u> training at Chris Hani District will be DRE boardroom or traffic boardroom both boardrooms are at Komani\Queenstown DRE offices located at Creamery Road, Kings Park, Komani/Queenstown.</p> <p>The <u>practical training</u> will take place at road site DR02583 less than 5km from the DRE's office.</p>
3.	A	Joe Gqabi – (JG)	Maletswai/Aliwal-North	<p>Kindly note that the location for the <u>theoretical classroom</u> training at Joe Gqabi District will be DRE Sterkspruit depot boardroom at Budaza Street, Sterkspruit</p> <p>The <u>practical training</u> will take place at road site DR08522 about 10.6km from the Sterkspruit depot</p>
4.	A	Centre for Technical Development – (CTD)	Graaff-Reinet	<p>Kindly note that the location for the <u>theoretical classroom</u> training at Centre for Technical Development will at the CTD/IHC boardroom DRE offices located at 1 van der Bjiil Road, Industrial Area, Graaff-Reinet.</p> <p>The <u>practical training</u> will take place at road site less than 20km from the CTD/IHC office.</p>



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<u>No.</u>	<u>GEOGRAPHICAL ZONE</u>	<u>DISTRICT</u>	<u>DISTRICT OFFICE - LOCATION</u>	<u>LOCATION FOR TRAINING - THEORETICAL & PRACTICAL</u>
5.	B	Alfred Nzo – (AN)	Kokstad	<p>Kindly note that the location for the theoretical classroom training at Alfred Nzo District will be the Nomlacu Camp Office next to DR08005 10 km from Bizana Town at Nomlacu location at Winnie Madikizela Mandela LMA</p> <p>The practical training will take place at road site DR08020, 5 Kms from Nomalacu Camp</p>
6.	B	OR Tambo – (ORT)	Mthatha	<p>Kindly note that the location for the theoretical classroom training at OR Tambo District will be the location for the theoretical classroom training will be, KSD Depot Gerald Hawk Street, Mthatha</p> <p>The practical training will take place at Mhlontlo LMA, DR08211 Mhlakulo location, 15km from the KSD depot</p>
7.	B	Amathole – (A)	East London	<p>Kindly note that the location for the theoretical classroom training at Amathole District will be at the District Small boardroom at East London Castellano Offices located at Settlers Way, 21 Brooklyn Road Woodbrook</p> <p>The practical training will take place at Haga-Haga Road site MN00694 about 65km from the DRE's office</p>
8.	B	In House Construction – (IHC)	Makhanda/Grahamstown	<p>Kindly note that the location for the theoretical classroom training at In-House Construction Directorate will be the site office boardroom on the Coffee Bay- Zithulele Project located at Mapuzi a/a.</p> <p>The practical training will take place at Coffee Bay- Zithulele Project, road site DR080031, 23 km from the site office.</p>



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2. TERMS OF REFERENCE – SERVICE PROVIDER.

- 2.1 Service Providers must be a SAQA accredited training institution and accredited to roll out relevant NQF Level 2 *i.e.*, National Certificate: Construction Plant Operations, Competency Training
- 2.2 Service Provider should be registered with CETA or TETA and provide certification of accreditation and registration.
- 2.3 The Service Provider needs to stay within the guidelines stipulate by the relevant SETA (30% Theory and 70% Practical).
- 2.4 All training executed needs to be confirmed via sign-off from the relevant delegate official for payment of invoices.
- 2.5 The Service Provider needs to make provision for theoretical classroom training inclusive of supply of theoretical learning material beforehand to the learners at the Sites and also the collection of Portfolio of Evidence (POE) from these Sites, subsequent to the completion of theoretical training and cut-off of handing in of POE for assessment. NO PHOTOCOPYING OF LEARNING MATERIAL WILL BE DONE BY THE LEARNERS.
- 2.6 On completion of the course the Service provider must issue out CETA or TETA accredited SAQA registered certificates of competence.

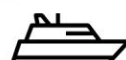
3. TERMS OF REFERENCE – FACILITATOR/ASSESSOR/MODERATOR

- 3.1. The Service Provider’s Facilitator/Assessor/Moderator (s) to submit a comprehensive Curriculum Vitae with certified copies of own competence certificates on all construction plant as stipulated in Table 1.1.
- 3.2. The facilitator must provide proof of the number of years’ experience in this field of work.

4 RATES FOR BID

4.1. Completeness of Bid document

It is important for an evaluation purpose that every column in the schedule relating to the item offered is completed. Failure to complete all the columns will result in that item being excluded from the official list.

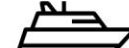


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4.2 Evaluation of Bid Rates

The following criteria will be used to evaluate the bids for **Ranking Purposes Only** from the schedules of rates (pricing schedule):

$$\begin{aligned}
 \text{Bid Evaluation} = & \{(\text{Item 1.1.1} - \text{rate/No unit} \times 5 \text{ No units}) + \\
 & (\text{Item 1.1.2} - \text{rate/No unit} \times 5 \text{ No units}) + \\
 & (\text{Item 1.2.1} - \text{rate/No unit} \times 5 \text{ No units}) + \\
 & (\text{Item 1.2.3} - \text{rate/No unit} \times 5 \text{ No units}) + \\
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 & (\text{Item 1.10.3} - \text{rate/No unit} \times 5 \text{ No units}) + \\
 & (\text{Item 1.11.1} - \text{rate/No unit} \times 5 \text{ No units}) + \\
 & (\text{Item 1.11.2} - \text{rate/No unit} \times 5 \text{ No units}) + \\
 & (\text{Item 1.12.1} - \text{rate/No unit} \times 5 \text{ No units}) + \\
 & (\text{Item 1.12.3} - \text{rate/No unit} \times 5 \text{ No units}) + \\
 & (\text{Item 1.13.1} - \text{rate/No unit} \times 5 \text{ No units}) + \\
 & (\text{Item 1.13.2} - \text{rate/No unit} \times 5 \text{ No units}) + \\
 & (\text{Item 1.14.1} - \text{rate/No unit} \times 5 \text{ No units}) + \\
 & (\text{Item 1.14.3} - \text{rate/No unit} \times 5 \text{ No units}) + \\
 & (\text{Item 1.15.1} - \text{rate/No unit} \times 5 \text{ No units}) + \\
 & (\text{Item 1.15.2} - \text{rate/No unit} \times 5 \text{ No units}) +
 \end{aligned}$$



APPOINTMENT OF A SERVICE PROVIDERS TO PROVIDE CETA OR TETA ACCREDITED SAQA REGISTERED COMPETENCY ON CONSTRUCTION PLANT OPERATIONS, - NQF LEVEL 02 TRAINING, FOR INTERNAL STAFF OF THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT FOR A PERIOD OF 24 MONTHS

(Item 1.16 - rate/No unit x 1 250 No units)+

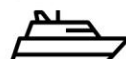
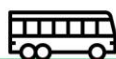
(Item 1.16.1 - rate/No unit x 10 No units)}

5. GENERAL REQUIREMENTS

- 5.1. **All service providers must indicate the Geographical Zones as per Table 1.1 hereunder, according to the most preferred Geographical Zone by a 1 and the lesser preferred Geographical Zone by a 2.**
- 5.2 The service provider is responsible for providing all the required relevant material for the courses.
- 5.3. The **maximum of attendees** for each course **will be 5 members**.

6. NOTIFICATION OF SUPPLY OF SERVICES REQUIREMENTS

- 6.1 The procedure to be followed for notification when the services are required during normal working hours, will be: -
- i) The service provider will be advised via e-mail what particular services is required, the date, when it is to commence, the name of the person who is in charge of the facilitation and the period for which it will be required.
 - ii) An Official Order will be given to the Service Provider as soon as possible and must be able to supply the services within maximum of 14 days or the given timeframe of receiving the official order.
 - iii) Where a Services Provider cannot provide the service, the provider must communicate and provide reason why they cannot offer the services within 48 hours confirm via e-mail. The Department will make alternative arrangements to ensure that services to be delivered, will not be hampered.
 - iv) The Official Order Form will be submitted to the Service Provider within 3 days of the telephonic order. The service provider must not provide services without an official order.
 - v) No payment will be made for any services provided, other than that specified on the Official Order Form.
 - vi) A minimum of 24 hours' notice shall be given to the Service Provider by the Employer in writing for the termination of the order.
 - vii)



APPOINTMENT OF A SERVICE PROVIDERS TO PROVIDE CETA OR TETA ACCREDITED SAQA REGISTERED COMPETENCY ON CONSTRUCTION PLANT OPERATIONS, - NQF LEVEL 02 TRAINING, FOR INTERNAL STAFF OF THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT FOR A PERIOD OF 24 MONTHS

7. INVOICE

The invoice shall refer to the official Order Number and shall have attached thereto copies of the training outcomes confirmed by a representative of the employer.

8. ESCALATION

From the signing of the Service Level Agreement (SLA) for the whole duration of the contract period the cost for the courses provided by the service providers is expected to adhere to the following escalation schedule where annual increases will be made provision for as follows:

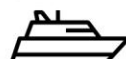
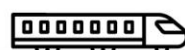
0-12 Months	–	0% Escalation
13-24 Months	–	5% Escalation

9. CONTRACT PERIOD

This contract period is intended to run for two years (24 months) after awarding but can be terminated at any time.

NB!

Bidders shall base their proposals on the information provided; should bidders identify omissions (either of their own or those requested by these terms of reference), these should be listed separately so that the bulk of the proposals can be evaluated on an equal basis between all bids.



APPOINTMENT OF A SERVICE PROVIDERS TO PROVIDE CETA OR TETA ACCREDITED SAQA REGISTERED COMPETENCY ON CONSTRUCTION PLANT OPERATIONS, - NQF LEVEL 02 TRAINING, FOR INTERNAL STAFF OF THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT FOR A PERIOD OF 24 MONTHS

SCOPE OF WORKS:

DESCRIPTION:

APPOINTMENT OF A SERVICE PROVIDERS TO PROVIDE CETA OR TETA ACCREDITED SAQA REGISTERED COMPETENCY ON CONSTRUCTION PLANT OPERATIONS, - NQF LEVEL 02 TRAINING, FOR INTERNAL STAFF OF THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT FOR A PERIOD OF 24 MONTHS

1. BACKGROUND - SERVICES REQUIRED

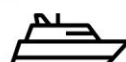
To source the services of an accredited training provider to facilitate Construction Plant Operations, **SAQA QUAL ID – 65789** as per **SAQA accredited operator competency training** on various construction plant for Departmental and the training intervention is primarily for permanent employees of ECDOT.

1.1 MINIMUM CREDITS FOR QUALIFICATION

Service Provider must be a SAQA accredited training institution and accredited to roll out a **National Certificate: Construction Plant Operations - NQF level 02 (SAQA QUAL ID – 65789)**.

1.1.1 Competency Training Pre-Requisites, kindly take note of the following:

- i) Maximum group of 5 learners, per heavy duty construction plant based on the prerequisite of 30 % theory and 70% practical training as per SETA guidelines.
- ii) All training and assessments must be carried out on site which will be given by the client. The client will also provide the plant / equipment and service provider the training as well as the summative assessments (*i.e.*, 1 day final assessment).
- iii) Learners/Candidates after completion of the theoretical training (*i.e.*, classroom training), must be issued with an *attendance* certificate and a logbook in which to capture their practical experience gained under the supervision of a competent Operator/Mentor.
- iv) Once considered competent by the Operator/Mentor the learner/candidate can request to formally attempt a Summative Assessment and if successful be issued with a CETA accredited certificate and a Statement of Results.



APPOINTMENT OF A SERVICE PROVIDERS TO PROVIDE CETA OR TETA ACCREDITED SAQA REGISTERED COMPETENCY ON CONSTRUCTION PLANT OPERATIONS, - NQF LEVEL 02 TRAINING, FOR INTERNAL STAFF OF THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT FOR A PERIOD OF 24 MONTHS

- 2.2 Furthermore, the following is also a pre-requisite for competency training:
- (a) All theoretical training should be executed as, uninterrupted.
 - (b) The maximum allowable ratio of facilitator to learners is **1 to 5** as stipulated above.
 - (c) The Accredited Competence Certificate must be provided to the client within two months after completion of the training.

2.2.1 Renewal of Competency Training Pre-Requisites – (1 day):

- i) Maximum group of 5 learners, per heavy duty construction plant based on the pre-requisite as per SETA guidelines.
- ii) All training and assessments must be carried out on site which will be given by the client. ECDOT will also provide the plant / equipment and service provider the training as well as the renewal assessments (*i.e.*, 1 day final assessment).
- iii) After attempting the Renewal Assessment and if successful be issued with a CETA accredited certificate and a Statement of Results.

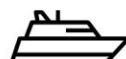
2.3 PAYMENT TRANCHES

2.3.1 The following is pertinent to the **Competency Training**:

- (a) 60% - paid within 30 days after proof of completion of the theoretical training has been submitted to the CTD.
- (b) 30% - paid within 30 days after proof of completion of the final practical summative assessments (*i.e.*, final 1-day final assessment) training has been submitted to the CTD.
- (c) 10% - paid within 30 days after the CTD has received the competency certificate from the CETA or TETA.

2.3.2 The following is relevant to the **Renewal Certificate**.

- (a) 100% - paid within 30 days after proof of completion of the renewal training as well as received the competency certificate from the CETA or TETA.

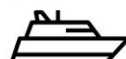
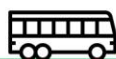


APPOINTMENT OF A SERVICE PROVIDERS TO PROVIDE CETA OR TETA ACCREDITED SAQA REGISTERED COMPETENCY ON CONSTRUCTION PLANT OPERATIONS, - NQF LEVEL 02 TRAINING, FOR INTERNAL STAFF OF THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT FOR A PERIOD OF 24 MONTHS

<u>TABLE: 1.2 - CONSTRUCTION PLANT OPERATOR COMPETENCY/RENEWAL</u>				
<u>No.</u>	<u>SAQA - ID</u>	<u>Description</u>	<u>Level</u>	<u>Credits</u>
1	262735	Operate a grader	2	15
2	262727	Operate backhoe/loader (TLB)	2	15
3	262729	Operate a tracked dozer	2	15
4	262744	Operate an excavator	2	15
5	262747	Operate front end loader	2	12
6	262734	Operate a tip truck	2	8
7	262745	Operate articulated dump truck	2	10
8	262790	Operate service truck	2	8
9	257018	Operate a Lowbed	2	10
10	262764	Operate water cart	2	8
11	262788	Operate a milling machine – (Wirtgen)	2	8
12	262805	Operate a roller	2	5
13	242978	Operate a Crane Truck	2	8
14	257135	Operate Fuel Truck	2	4
15	262728	Grade to final levels using a Motor Grader	3	16

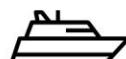
2.4 TRAINING LOGISTICS

- 2.4.1 Theoretical classroom will be provided to the learners by the client.
- 2.4.2 Practical training on heavy duty construction plant will be executed at the relevant client sites as per their requirement and monitored by the service provider, ensuring that the competency training is achieved.
- 2.4.3 Learners will be found Competent on any plant as stipulated in Table 1.1 and the service provider must ensure that they have the accreditation on all these UNIT STANDARDS and provide PROOF THEREOF.
- 2.4.4 Upon being found competent, the qualifying learner/student will be in possession of a SAQA registered Competence Certificate NQF Level 2: Construction Plant Operations, **SAQA QUAL ID – 65789**, The qualifying learner/student will be in possession of a SAQA registered NQF Level 2 Competence Certificate or Renewal Certificate, certifying him/her to be capable of such as:



APPOINTMENT OF A SERVICE PROVIDERS TO PROVIDE CETA OR TETA ACCREDITED SAQA REGISTERED COMPETENCY ON CONSTRUCTION PLANT OPERATIONS, - NQF LEVEL 02 TRAINING, FOR INTERNAL STAFF OF THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT FOR A PERIOD OF 24 MONTHS

- i) Demonstrating knowledge of the functions of a construction plant.
- ii) Planning for work activities and preparing work area.
- iii) Starting and shutting down of a construction plant.
- iv) Operating of a construction plant.
- v) Transporting of a construction plant, to and from site

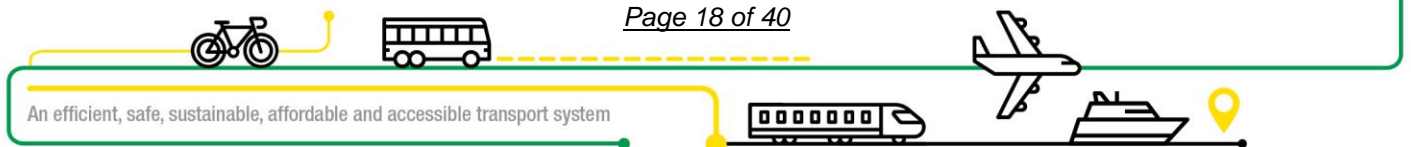


APPOINTMENT OF A SERVICE PROVIDERS TO PROVIDE CETA OR TETA ACCREDITED SAQA REGISTERED COMPETENCY ON CONSTRUCTION PLANT OPERATIONS, - NQF LEVEL 02 TRAINING, FOR INTERNAL STAFF OF THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT FOR A PERIOD OF 24 MONTHS

ECBD1

**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (DEPARTMENT OF TRANSPORT)					
BID NUMBER:	DOT-CTD-24/25-003	CLOSING DATE:	6th December 2024	CLOSING TIME:	11: 00
DESCRIPTION	APPOINTMENT OF A SERVICE PROVIDERS TO PROVIDE CETA OR TETA ACCREDITED SAQA REGISTERED COMPETENCY ON CONSTRUCTION PLANT OPERATIONS, - NQF LEVEL 02 TRAINING, FOR INTERNAL STAFF OF THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT FOR A PERIOD OF 24 MONTHS				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7). BID RESPONSE DOCUMENTS MAY NOT BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS): DOCUMENTS WILL BE EMAILED BACK TO THE SENDER					
DEPARTMENT OF TRANSPORT					
: IHC.BidDocuments@ectransport.gov.za					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Mrs. N Mala		CONTACT PERSON	Clifford Beldon	
TELEPHONE NUMBER	061 312 5852		TELEPHONE NUMBER	060 871 0586	
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	nondumiso.mala@ectransport.gov.za		E-MAIL ADDRESS	Clifford.Beldon@ectransport.gov.za	
SUPPLIER 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



APPOINTMENT OF A SERVICE PROVIDERS TO PROVIDE CETA OR TETA ACCREDITED SAQA REGISTERED COMPETENCY ON CONSTRUCTION PLANT OPERATIONS, - NQF LEVEL 02 TRAINING, FOR INTERNAL STAFF OF THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT FOR A PERIOD OF 24 MONTHS

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
--	--	---	--

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

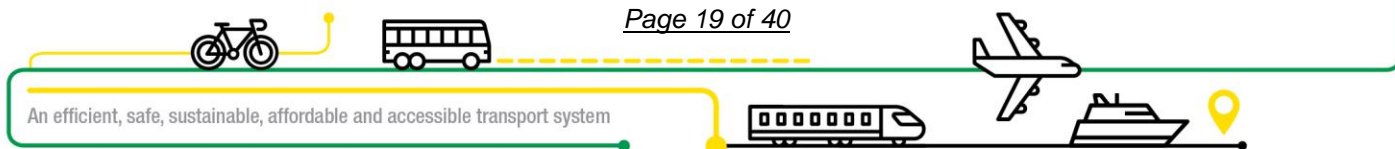
TERMS AND CONDITIONS FOR BIDDING

1. BID 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, 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.”



APPOINTMENT OF A SERVICE PROVIDERS TO PROVIDE CETA OR TETA ACCREDITED SAQA REGISTERED COMPETENCY ON CONSTRUCTION PLANT OPERATIONS, - NQF LEVEL 02 TRAINING, FOR INTERNAL STAFF OF THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT FOR A PERIOD OF 24 MONTHS

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

SIGNATURE OF THE BIDDER:

.....

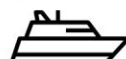
CAPACITY UNDER WHICH THIS BID IS SIGNED:

.....

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

DATE:

.....



APPOINTMENT OF A SERVICE PROVIDERS TO PROVIDE CETA OR TETA ACCREDITED SAQA REGISTERED COMPETENCY ON CONSTRUCTION PLANT OPERATIONS, - NQF LEVEL 02 TRAINING, FOR INTERNAL STAFF OF THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT FOR A PERIOD OF 24 MONTHS

CENTRAL SUPPLIER DATABASE

A CENTRAL SUPPLIER DATABASE

Tenderers must attach to this page, proof of registration with the Centralised Supplier Database of National Treasury. (In the case of Joint Ventures, proof must be provided for each partner).

The Tenderer must be registered on the Central Supplier Database at National Treasury prior to submitting a tender otherwise the tender will be rejected (National Treasury SCM Instruction No .4A of 2016/2017 – Central Supplier Database)

I, the undersigned, confirm the following details of the firm/company's registration on the National Treasury Central Supplier Database:

Supplier Name:

Supplier Number:

APPOINTMENT OF A SERVICE PROVIDERS TO PROVIDE CETA OR TETA ACCREDITED SAQA REGISTERED COMPETENCY ON CONSTRUCTION PLANT OPERATIONS, - NQF LEVEL 02 TRAINING, FOR INTERNAL STAFF OF THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT FOR A PERIOD OF 24 MONTHS

ECBD 3.1

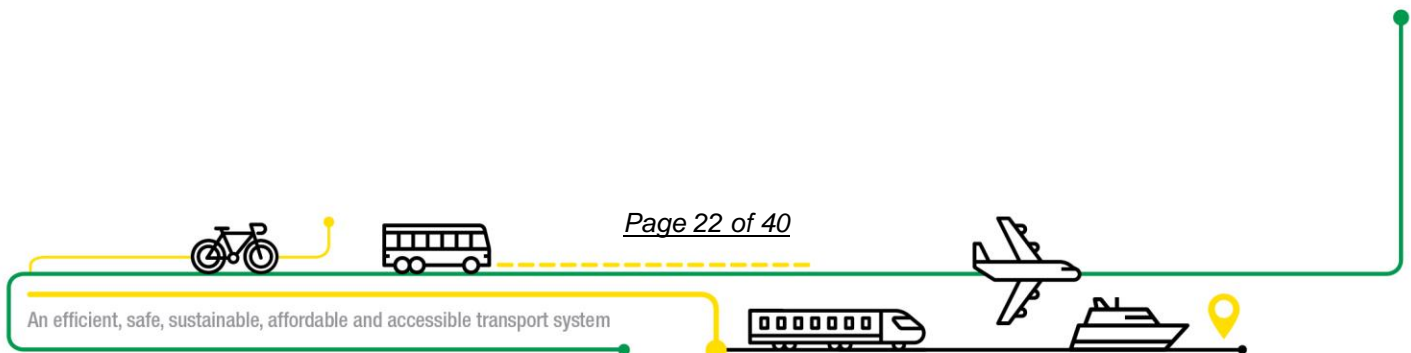
**PRICING SCHEDULE – FIRM PRICES
(PURCHASES)**

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of bidder:.....	Bid Number: DOT-CTD-24/25-003
Closing Time: 11:00	Closing date: 6th December 2024

OFFER TO BE VALID FOR **60 DAYS** FROM THE CLOSING DATE OF BID.



APPOINTMENT OF A SERVICE PROVIDERS TO PROVIDE CETA OR TETA ACCREDITED SAQA REGISTERED COMPETENCY ON CONSTRUCTION PLANT OPERATIONS, - NQF LEVEL 02 TRAINING, FOR INTERNAL STAFF OF THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT FOR A PERIOD OF 24 MONTHS

PRICING SCHEDULES

According to General requirements 5.1, all service providers must indicate the most preferred Geographical Zone by a 1 and the lesser preferred Geographical Zone by a 2 for the pricing schedule hereunder as per Table 1.1 under page 8 to 10 above (You may not place a 1 for both Geographical Zones.)

Number the applicable box underneath the Geographical Zone this bid is for:

<u>ZONE - A</u>	<u>ZONE - B</u>

APPOINTMENT OF A SERVICE PROVIDERS TO PROVIDE SAQA ACCREDITED COMPETENCY ON CONSTRUCTION PLANT OPERATIONS, - NQF LEVEL 02 TRAINING, FOR INTERNAL STAFF OF THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT FOR A PERIOD OF 24 MONTHS

<u>ITEM</u>	<u>DESCRIPTION OF GOODS/SERVICES</u>	<u>SAQA QUAL ID</u>	<u>CREDITS</u>	<u>LEVEL</u>	<u>UNIT</u>	<u>RATE /UNIT PRICE (INCLUDING (VAT))</u>
1	<u>TRAINING: MAXIMUM 4 LEARNERS PER GROUP</u>					
<u>1.1</u>	<i><u>Operate a Grader</u></i>				-	-
1.1.1	Competency Training	262735	15	2	No	
1.1.2	Summative Assessment				No	

APPOINTMENT OF A SERVICE PROVIDERS TO PROVIDE CETA OR TETA ACCREDITED SAQA REGISTERED COMPETENCY ON CONSTRUCTION PLANT OPERATIONS, - NQF LEVEL 02 TRAINING, FOR INTERNAL STAFF OF THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT FOR A PERIOD OF 24 MONTHS

1.1.3	Renewal Assessment				No	
1.2	<u>Operate Backhoe/Loader (TLB)</u>				-	-
1.2.1	Competency Training	262727	15	2	No	
1.2.2	Summative Assessment				No	
1.2.3	Renewal Assessment				No	
1.3	<u>Operate a Tracked Dozer</u>				-	-
1.3.1	Competency Training	262729	15	2	No	
1.3.2	Summative Assessment				No	
1.3.3	Renewal Assessment				No	
1.4	<u>Operate an Excavator</u>				-	-
1.4.1	Competency Training	262744	15	2	No	
1.4.2	Summative Assessment				No	
1.4.3	Renewal Assessment				No	
1.5	<u>Operate Front End Loader</u>				-	-
1.5.1	Competency Training	262747	15	2	No	
1.5.2	Summative Assessment				No	
1.5.3	Renewal Assessment				No	
1.6	<u>Operate a Tip Truck</u>				-	-
1.6.1	Competency Training	262734	15	2	No	
1.6.2	Summative Assessment				No	
1.6.3	Renewal Assessment				No	
1.7	<u>Operate Articulated Dump Truck</u>	262745	15	2	-	-

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1.7.1	Competency Training				No	
1.7.2	Summative Assessment				No	
1.7.3	Renewal Assessment				No	
1.8	<u>Operate Service Truck</u>				-	-
1.8.1	Competency Training	262790	15	2	No	
1.8.2	Summative Assessment				No	
1.8.3	Renewal Assessment				No	
1.9	<u>Operate a Lowbed</u>				-	-
1.9.1	Competency Training	257018	15	2	No	
1.9.2	Summative Assessment				No	
1.9.3	Renewal Assessment				No	
1.10	<u>Operate Water Truck/Cart</u>				-	-
1.10.1	Competency Training	262764	10	2	No	
1.10.2	Summative Assessment				No	
1.10.3	Renewal Assessment				No	
1.11	<u>Operate a Milling/Recycler Machine – (Wirtgen)</u>				-	-
1.11.1	Competency Training	262788	10	2	No	
1.12.2	Summative Assessment				No	
1.13.3	Renewal Assessment				No	
1.12	<u>Operate a Roller</u>				-	-
1.12.1	Competency Training	262805	10	2	No	
1.12.2	Summative Assessment				No	

APPOINTMENT OF A SERVICE PROVIDERS TO PROVIDE CETA OR TETA ACCREDITED SAQA REGISTERED COMPETENCY ON CONSTRUCTION PLANT OPERATIONS, - NQF LEVEL 02 TRAINING, FOR INTERNAL STAFF OF THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT FOR A PERIOD OF 24 MONTHS

1.12.3	Renewal Assessment				No	
<u>1.13</u>	<u>Operate a Crane Truck</u>				-	-
1.13.1	Competency Training	242978	8	2	No	
1.13.2	Summative Assessment				No	
1.13.3	Renewal Assessment				No	
<u>1.14</u>	<u>Operate Fuel Truck</u>				-	-
1.14.1	Competency Training	257135	4	2	No	
1.14.2	Summative Assessment				No	
1.14.3	Renewal Assessment				No	
<u>1.5</u>	<u>Grade to final levels using a Motor Grader</u>				-	-
1.15.1	Competency Training	262728	16	3	No	
1.15.2	Summative Assessment				No	
1.15.3	Renewal Assessment				No	
<u>1.6</u>	<u>Auxiliary Costs</u>	-	-	-	-	-
1.6.1	Travelling	-	-	-	km	
1.6.2	Accommodation	-	-	-	day	

APPOINTMENT OF A SERVICE PROVIDERS TO PROVIDE CETA OR TETA ACCREDITED SAQA REGISTERED COMPETENCY ON CONSTRUCTION PLANT OPERATIONS, - NQF LEVEL 02 TRAINING, FOR INTERNAL STAFF OF THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT FOR A PERIOD OF 24 MONTHS

- Total Carried to bid Pricing Forum R.....**RATES ONLY**.....
- Required by:
 - At:
 - Brand and model
 - Country of origin
 - Does the offer comply with the specification(s)? *YES/NO
 - If not to specification, indicate deviation(s)
 - Period required for delivery
 - Delivery basis
- *Delivery: Firm/not firm

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

** "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

*Delete if not applicable

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BID PRICING FORM

For ease of reference, Bidders shall enter their Bid Price, copied from the Pricing Schedule, in the space provided below. Should there be any discrepancy, then the sum calculated from the Pricing Schedule, subject to any arithmetic correction, shall hold precedence.

Total Price (amount in words):RATES ONLY

.....

.....

.....,
inclusive of VAT

Total Price (amount in figures)

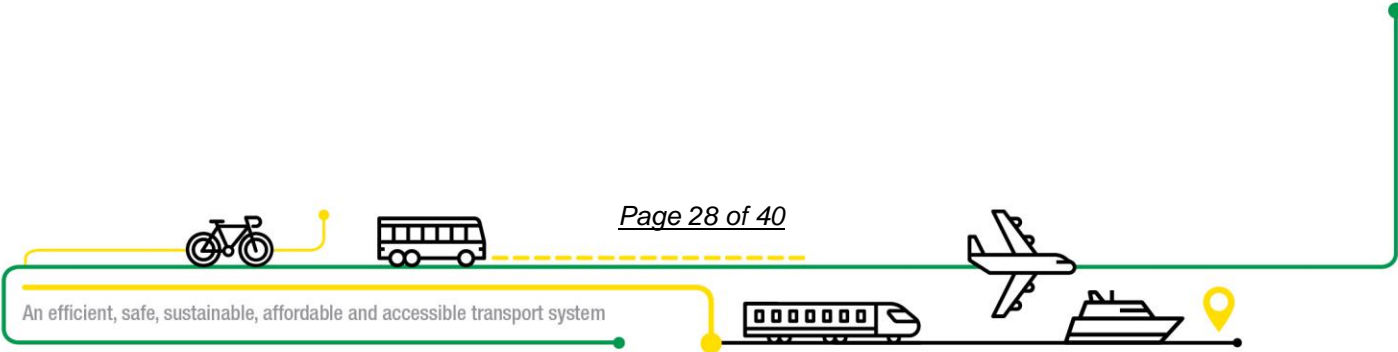
R.....(RATES ONLY)....., inclusive of VAT

NAME OF BIDDER:

.....

SIGNED ON BEHALF OF THE BIDDER:

.....



APPOINTMENT OF A SERVICE PROVIDERS TO PROVIDE CETA OR TETA ACCREDITED SAQA REGISTERED COMPETENCY ON CONSTRUCTION PLANT OPERATIONS, - NQF LEVEL 02 TRAINING, FOR INTERNAL STAFF OF THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT FOR A PERIOD OF 24 MONTHS

ECBD 4

ECBD 4: 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?

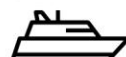
YES/NO

2.11.1 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 on the next page.

Note

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.

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.



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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

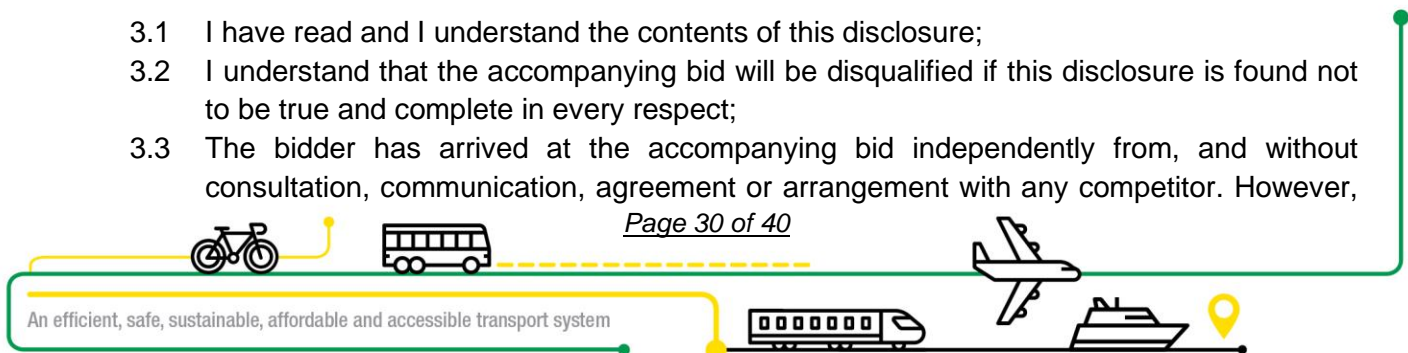
2.3.1 If so, furnish particulars:

.....

3 DECLARATION

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,



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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.
- 3.4 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.

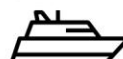
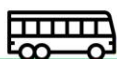
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder



APPOINTMENT OF A SERVICE PROVIDERS TO PROVIDE CETA OR TETA ACCREDITED SAQA REGISTERED COMPETENCY ON CONSTRUCTION PLANT OPERATIONS, - NQF LEVEL 02 TRAINING, FOR INTERNAL STAFF OF THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT FOR A PERIOD OF 24 MONTHS

DECLARATION OF EMPLOYEES OF THE STATE OR OTHER STATE INSTITUTIONS

This form must be included additional to the ECBD.4

1. In terms of section 30 of the Public Service Act;

No employee shall perform or engage himself or herself to perform remunerative work outside his or her employment in the relevant department, except with the written permission of the executive authority of the department.

2.

Are any of the shareholders/ directors of your company employed by the State?	Yes/No
---	--------

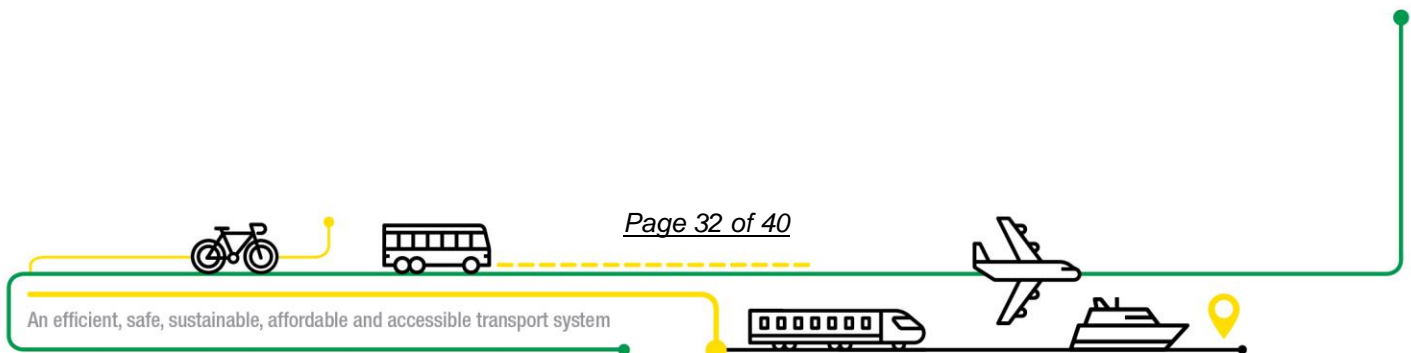
3. “State” means –

- (a) Any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
- (b) Any municipality or municipal entity;
- (c) Any provincial legislature;
- (d) national Assembly or the national Council of provinces; or
- (e) Parliament.
- (f) Any Parastatal (A company or agency owned or controlled wholly or partly by the government).

4. Should you indicate “yes” above, please provide the following details:

No	NAME & SURNAME OF DIRECTOR	STATE INSTITUTION WERE EMPLOYED	ID NUMBER	EMPLOYEE/ PERSAL NUMBER
1				
2				
3				
4				
5				

5. Please note: The “state” is clearly defined in paragraph 3 above. In the event that “no” is selected and subsequently any false declaration are detected, the non-disclosure of such “state employment” will be deemed as “fraud”. Therefore the state may reject the bid and in addition may proceed with further action should this declaration prove to be false.



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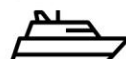
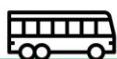
6. DECLARATION

I, (NAME & SURNAME).....ID NUMBER..... CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 AND 4 ABOVE IS CORRECT.

..... Signature

Date
.....

Position Name of bidder



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ECBD 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 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.

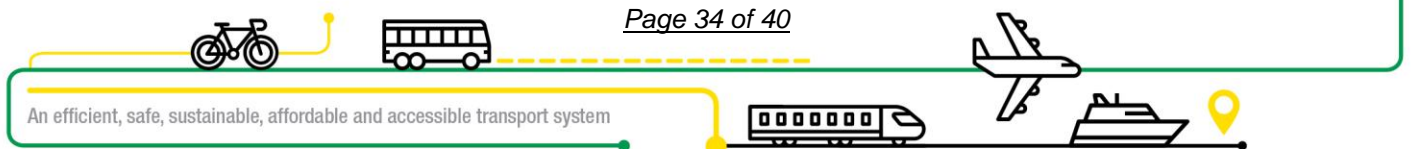
1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (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	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	<u>100</u>



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- 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

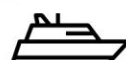
3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

80/20	or	90/10	
$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$	or	$P_s = 90 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$	

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



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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:

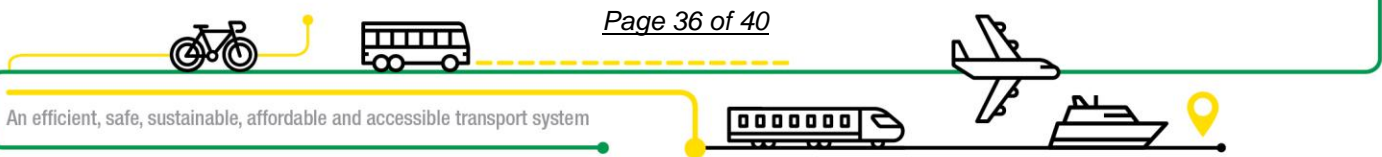
$$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) \text{ or } Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$$

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.



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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.)

PREFERENTIAL SPECIFIC GOALS POINTS TABLE 1:		
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)
Historically Disadvantaged Individuals:		
(a) 100% black ownership	6	
Women ownership:-		
(a) 100% women ownership	4	
Youth ownership:-		
(a) Youth {18 to 35}	2	
Locality:-		
(a) Within the Eastern Cape	8	
(b) Outside the Eastern Cape	5	

DECLARATION WITH REGARD TO COMPANY/FIRM

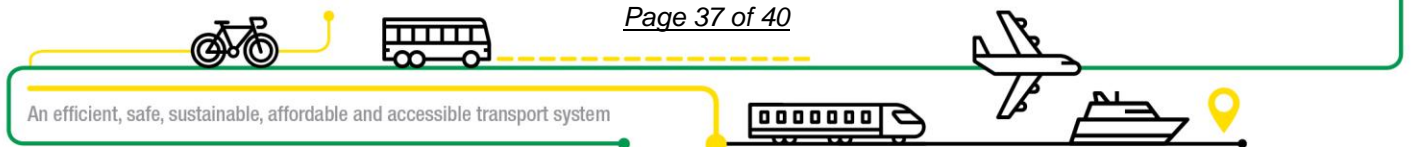
4.3. Name of company/firm.....

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]



APPOINTMENT OF A SERVICE PROVIDERS TO PROVIDE CETA OR TETA ACCREDITED SAQA REGISTERED COMPETENCY ON CONSTRUCTION PLANT OPERATIONS, - NQF LEVEL 02 TRAINING, FOR INTERNAL STAFF OF THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT FOR A PERIOD OF 24 MONTHS

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)

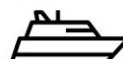
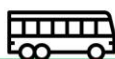
SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....



APPOINTMENT OF A SERVICE PROVIDERS TO PROVIDE CETA OR TETA ACCREDITED SAQA REGISTERED COMPETENCY ON CONSTRUCTION PLANT OPERATIONS, - NQF LEVEL 02 TRAINING, FOR INTERNAL STAFF OF THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT FOR A PERIOD OF 24 MONTHS

SBD 7.2

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;
 - Proof of tax compliance status;
 - Pricing schedule(s);
 - Filled in task directive/proposal;
 - Preference claim form for Preferential Procurement in terms of the Preferential Procurement Regulations;
 - Bidder’s Disclosure form;
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
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.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES	
1
2
DATE:	

APPOINTMENT OF A SERVICE PROVIDERS TO PROVIDE CETA OR TETA ACCREDITED SAQA REGISTERED COMPETENCY ON CONSTRUCTION PLANT OPERATIONS, - NQF LEVEL 02 TRAINING, FOR INTERNAL STAFF OF THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT FOR A PERIOD OF 24 MONTHS

GENERAL CONDITIONS OF CONTRACT

- The latest General Conditions of Contract [GCC] and Contract Law shall be applicable to this Quotation and obtainable by visiting the National Treasury website at www.treasury.gov.za
- Bidders must familiarize themselves with these GCCs

