

QUOTATION NO:

DOT-CTD-24/25-004

APPOINTMENT OF ACCREDITED TRADE TEST CENTRES AS SERVICE PROVIDERS FOR CONDUCTING THE REQUIRED TRADE TEST PROCESSES FOR THE VARIOUS ARTISAN TRADES, RELATING TO APPRENTICESHIPS

NAME OF BIDDER:
CSD NUMBER :
Issued by:
Supply Chain Management Unit
Department of Transport
Private Bag X714
GRAAFF- REINET
6280





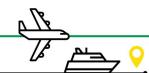


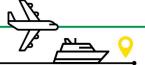
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INVITATION TO QUOTE

QUOTE NUMBER: DOT-CTD-24/25-004

DESCRIPTION: APPOINTMENT OF SERVICE PROVIDER FOR DIESEL ARTISAN TRADE, RELATING TO ARTISAN RECOGNITION OF PRIOR LEARNING (ARPL) PROCESS OF INTERNAL STAFF FOR 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 SERVICE PROVIDERS FOR DIESEL ARTISAN TRADE, RELATING TO ARTISAN RECOGNITION OF PRIOR LEARNING (ARPL) PROCESS OF INTERNAL STAFF FOR 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 **26**th **November 2024** at 0**9h00** 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 6th 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:

<u>SCM</u> <u>TECHNICAL</u>

 Mrs. T Mafani
 Mr. E. von Solms

 Tel No: 072 690 1534
 Cell: 060 979 1264

QUOTATION EVALUATION CRITERIA:





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1. STAGES OF EVALUATION

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

STAGE ONE - Compliance:

Bidders must take further particular note of the following:

- Prospective Bidders must be accredited by and registered with the Quality Council
 for Trades and Occupations (QCTO) for Diesel Mechanical. (VALID CURRENT
 PROOF OF REGISTRATION MUST BE PROVIDER PER TRADE WHICH THE
 BIDDER IS TENDERING) failure to do so will render the bidder nonresponsive;
- Bidders are required to be registered with Centralized Suppliers Database [CSD]
 with treasury prior to submitting this quote;
- The <u>SDB 1, SBD 3.1, Bid pricing form, SBD 4, SBD 6.1, SBD 7.2</u> forms <u>MUST</u> be fully completed and submitted with the quotation;
- Bidders must complete the Pricing Schedule Failure to do so will render the bidder non-responsive;
- Bidders must take cognizance that this quote 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 <u>Procurement Regulations</u>, 2022 as well as the SCM Policy of the Department of Transport





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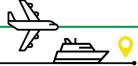
Furthermore, quotation offers will only be accepted if:

- 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 complaint 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.
- 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.

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

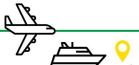
2.3 BIDDERS ARE REQUIRED TO SUBMIT, TOGETHER WITH THEIR BIDS, THE FOLLOWING: -

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APPOINTMENT OF SERVICE PROVIDER FOR DIESEL ARTISAN TRADE, RELATING TO ARTISAN RECOGNITION OF PRIOR LEARNING (ARPL) PROCESS OF INTERNAL STAFF FOR THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT FOR A PERIOD OF 24 MONTHS

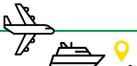
- 2.3.1 Service providers must submit proof of its Specific Goals points claimed / status of contributor.
- 2.3.2 The Specific Goals supporting documents required to verify claimed points may in-line with the specified requirements include:
 - · Disability Ownership: valid medical documentary proof
 - 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 <u>60 days</u> after the tender closing date. The Department reserves the right not to accept the lowest or any tender.









SPECIFICATION:

TYPE OF SERVICES:

APPOINTMENT OF SERVICE PROVIDER FOR DIESEL ARTISAN TRADE, RELATING TO ARTISAN RECOGNITION OF PRIOR LEARNING (ARPL) PROCESS OF INTERNAL STAFF FOR THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT FOR A PERIOD OF 24 MONTHS

NB: The following is relevant:

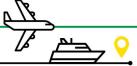
The provisions of Quality Council for Trades and Occupations (QCTO) Circular 1 of 2022 to be adhered as per the following:

- 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.









1. BACKGROUND

The Eastern Cape Department of Transport requires the appointment of service providers for Diesel Trade that is merSETA/QCTO accredited and SAQA registered to facilitate the following Occupational Trade as per Table 1.1:

TABLE 1.1 - OCCUPATIONAL TRADE				
No.	Qualification / Programme	NQF Level	OFO Code	
1	Diesel Mechanic	Listed Trade	2021 - 653306	

No specific quantities can be indicated at this stage due to potential variances, such as integrated training on modules required for Trade Test readiness – Gap Training etc. This procuring method, according to quantified need, will result in greater efficiency in terms of the appointment of a service provider for Diesel Mechanical ARPL.

Accordingly, the valued summed in **Evaluation of Bids Rates, hereunder par. 3** will be used solely for ranking purposes per trade.

2. RATES ONLY BID

The bid is based on <u>RATES ONLY</u> and will be adjudicated accordingly.

3. EVALUATION OF BID RATES

The outcomes (steps) will be grouped, and the following criteria will be used <u>to evaluate</u> the bids for <u>Ranking/Assessing Purposes Only</u> from the schedules of rates:

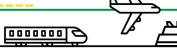
Bid Evaluation = {(Item 1.1- rate/no. unit x 10 no. units)+

(Item 1.2- rate/no. unit x 200 day. units)+

(Item 1.3 - rate/no. unit x 10 no units)+



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(Item 1.4 - rate/no. unit x 50 day. units)+ (Item 1.5 - rate/no. unit x 10 no. units)}

4. PRE-REQUISITE FOR ARPL

Service providers are required for Diesel Trade Development process of ARPL for internal candidates within the Eastern Cape Department of Transport (ECDOT) and the following is relevant:

- a) merSETA/QCTO accredited and registered at SAQA as a service provider as per the relevant Trade Test Centre i.e., Diesel Mechanical
- b) Registered on the Central Supplier Database (CSD).

5. RATES FOR BID

5.1 Completeness of Bid document

It is important for an evaluation purpose that every <u>column</u> in the schedule relating to the item offered is completed. Failure to <u>complete this column - pertaining to the occupational trade</u> will result in <u>exclusion</u> from the official list pertaining to this occupational trade.

6. GENERAL REQUIREMENTS

6.1. The service provider is responsible to provide all the required relevant material for the courses.

7. NOTIFICATION OF SUPPLY OF SERVICES REQUIREMENTS

- 7.1 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 <u>via e-mail</u> 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 30 working 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-



APPOINTMENT OF SERVICE PROVIDER FOR DIESEL ARTISAN TRADE, RELATING TO ARTISAN RECOGNITION OF PRIOR LEARNING (ARPL) PROCESS OF INTERNAL STAFF FOR THE DEPARTMENT OF TRANSPORT, EASTERN CAPE - CENTRE FOR TECHNICAL DEVELOPMENT FOR A PERIOD OF 24 MONTHS

> mail. The Department will make alternative arrangements to ensure that services to be delivered, will not be hampered.

- iii) The service provider must <u>not provide services without an official order.</u>
- iv) No payment will be made for any services provided, other than that specified on the Official Order Form.
- A minimum of 24 hours' notice shall be given to the Service Provider by the Employer v) in writing for the termination of the order.

INVOICE 8.

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.

9. **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

10. CONTRACT PERIOD

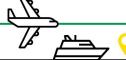
This contract period is intended to run for two years (24 months) after the award but can be terminated at any time.

SCOPE OF WORK:









A service provider is required for the process of ARPL <u>as stipulated in Table 1.1 above</u>. They should cover the following development elements, requirements, and milestones as required for Trade Test and the 8 steps hereunder are pertinent:

Step 1:

Evaluation/Pre-Assessment on modules required for Trade Test (2 days):

- i. The evaluation needs to cover all modules related to the occupational trade.
- ii. The employer to receive a comprehensive report on each evaluated candidate pertaining to skills and knowledge competencies and gaps on each required module with recommendations and required interventions, from Service Provider within (5 days) upon completion of evaluation.

(NB: If the above step has been executed, the information is available, and the candidate does not need to follow this phase again)

Step 2:

<u>Gap Training</u> on modules of applicable trade, as based on Evaluation Reports for Trade Test readiness as per the following:

- i. Theoretical and practical training to be executed at Service Provider with all the required training equipment available.
- ii. The employer to receive a comprehensive report on the development process for each candidate pertaining to improvement/non-improvement of skills and knowledge competencies with regard to gaps of applicable module(s) for each candidate with final recommendations and required interventions, from Service Provider within (5 days) upon completion of evaluation process.

Step 3:

The relevant <u>Toolkit Testing/Pre-Assessment</u> and detailed results on all modules relevant to applicable trade (such as 3 days) as per the following:

 Toolkit Testing to be executed at Service Provider with all the required testing equipment available.



ii. The employer to receive a comprehensive report on the result for each candidate pertaining to skills and knowledge competency gaps of applicable module(s) for each candidate with final recommendations and required interventions, from Service Provider within (5 days) upon completion of Toolkit Testing process/Pre Assessment.

Step 4:

Application for Trade Test / <u>serial number</u> and booking of the Pre-Trade Test dates (Within <u>2 days</u> from receipt of Toolkit/Pre-Assessment Test Results)

Step 5:

Pre-Trade Test on all modules of for the relevant trade as per the following:

- i. Pre-Trade Test to be executed at Service Provider with all the required testing equipment available.
- ii. The employer to receive a comprehensive report on the result for each candidate pertaining to skills and knowledge competency gaps of applicable module(s) for each candidate with final recommendations and required interventions, from Service Provider within (5 days) upon completion of Pre-Trade Test process.

Step 6:

Relevant Test Trade Test on all modules of applicable trade (such as 2 days) as per the following:

- i. Trade Testing to be executed at Service Provider with all the required testing equipment available.
- ii. The employer to receive a comprehensive report on the result for each candidate pertaining to skills and knowledge competency gaps of applicable module(s) for each candidate with final recommendations and required interventions, from Service Provider within (5 days) upon completion of Trade Test process.

Step 7:

Receipt of Trade Test Results (1 day from completion of Trade Test)

Step 8:

Receipt of Trade Test Certificate (60 days)

SBD1







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INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (DEPARTMENT OF TRANSPORT)					
	DOT-CTD-24/25-	OLOGINO DATE	04h D		CLOOING TIME.
	APPOINTMENT (CLOSING DATE:	6th December 202		CLOSING TIME: 11: 00 SAN TRADE, RELATING TO ARTISAN
					RNAL STAFF FOR THE DEPARTMENT OF
DESCRIPTION	TRANSPORT, EAS	STERN CAPE - CENTRE F	OR TECHNICAL DI	EVELO	OPMENT FOR A PERIOD OF 24 MONTHS
		REQUIRED TO FILL IN AND			
		MAY NOT BE DEPOSIT CK TO THE SENDER	ED IN THE BIL) RO	X SITUATED AT (STREET ADDRESS):
		OK TO THE SENDER			
DEPARTMENT OF	TRANSPORT				
: <u>IHC.BidDocu</u>	<u>ıments@ectrans</u>	sport.gov.za			
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO TECHNICAL ENQUIRIES MAY BE DIRECTED TO:				MAY BE DIRECTED TO:	
CONTACT					
PERSON	Mrs. N Mala		CONTACT PERSO	N	Mr. E. von Solms
TELEPHONE					
NUMBER FACSIMILE	061 312 5852		TELEPHONE NUM	RFK	060 979 1264
NUMBER			FACSIMILE NUMB	ER	
E-MAIL ADDRESS	nondumiso.m	nala@ectransport.gov.za	E-MAIL ADDRESS		Etienne.VonSolms@ectransport.gov.za
SUPPLIER INFOR		S S S S S S S S S S S S S S S S S S S			(1)
NAME OF BIDDER	₹				
POSTAL ADDRES					
STREET ADDRES	SS				
TELEPHONE					
NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE				1	
NUMBER	CODE		NUMBER		
E-MAIL ADDRESS	3				
VAT					
REGISTRATION					
NUMBER SUPPLIER	TAX		CENTRAL	1	
COMPLIANCE	COMPLIANCE		STIDDLIED		
STATUS	SYSTEM PIN:		OR DATABASE		
			No:	MA	_
ARE YOU THE			ARE YOU A		Yes No
ACCREDITED REPRESENTATIV	re		FOREIGN BASED SUPPLIER FOR	llE,	YES, ANSWER THE QUESTIONNAIRE BELOW
IN SOUTH AFRICA		□No	THE GOODS	""	120, 7410WER THE QUEUTIONIANIE BELOW]
FOR THE GOODS	;		/SERVICES		
/SERVICES	[IF YES ENCLO	SE PROOF]	OFFERED?		
OFFERED?				+	
QUESTIONNAIRE	TO BIDDING FORE	IGN SUPPLIERS			
		REPUBLIC OF SOUTH AFRIC	Δ (RSΔ)?		☐ YES ☐ NO
	Y HAVE A BRANCH				☐ YES ☐ NO
			☐ YES ☐ NO		
	- 5		e 14 of 32		- /P
An afficient cofe	uetainahla affordahla and	accessible transport system	000000-	~	مرا کیا
An enicient, safe, s	ouotainable, anoruable and	accessible transport system	000000	\Rightarrow	<u> </u>

APPOINTMENT OF SERVICE PROVIDER FOR DIESEL ARTISAN TRADE, RELATING TO ARTISAN RECOGNITION OF PRIOR LEARNING (ARPL) PROCESS OF INTERNAL STAFF FOR THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT FOR A PERIOD OF 24 MONTHS

DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	☐ YES ☐ NO ☐ YES ☐ NO
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS P	

PART B TERMS AND CONDITIONS FOR BIDDING 1. BID SUBMISSION: Page 15 of 32 An efficient, safe, sustainable, affordable and accessible transport system

APPOINTMENT OF SERVICE PROVIDER FOR DIESEL ARTISAN TRADE, RELATING TO ARTISAN RECOGNITION OF PRIOR LEARNING (ARPL) PROCESS OF INTERNAL STAFF FOR THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT FOR A PERIOD OF 24 MONTHS

- 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."

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:	

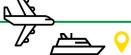




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CENTRAL SUPPLIER DATABASE



APPOINTMENT OF SERVICE PROVIDER FOR DIESEL ARTISAN TRADE, RELATING TO ARTISAN RECOGNITION OF PRIOR LEARNING (ARPL) PROCESS OF INTERNAL STAFF FOR THE DEPARTMENT OF TRANSPORT, EASTERN CAPE - CENTRE FOR TECHNICAL DEVELOPMENT FOR A PERIOD OF 24 MONTHS

Α **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	··	 	

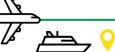
SBD 3.1

PRICING SCHEDULE - FIRM PRICES (PURCHASES)





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APPOINTMENT OF SERVICE PROVIDER FOR DIESEL ARTISAN TRADE, RELATING TO ARTISAN RECOGNITION OF PRIOR LEARNING (ARPL) PROCESS OF INTERNAL STAFF FOR THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT FOR A PERIOD OF 24 MONTHS

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--004

Closing Time: 11:00 Closing date: 6th December 2024

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

PRICING SCHEDULES

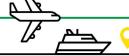
APPOINTMENT OF SERVICE PROVIDER FOR DIESEL ARTISAN TRADE, RELATING TO ARTISAN RECOGNITION OF PRIOR LEARNING (ARPL) PROCESS OF INTERNAL STAFF FOR THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT FOR A PERIOD OF 24 MONTHS

				DIESEL MECHANIC - ARPL
ITEM	DESCRIPTION OF GOODS/SERVICES	Unit	Quantit y	Rate /Unit Price (Including (VAT)
1.1	Evaluation/Pre-Assessment	No	1	
1.2	Gap Training - Integrated training on modules when and where required for Trade Test Readiness	Day	1	
1.3	Toolkit Testing on all the modules	No	1	
1.4	Pre-Trade Test Prep	Day	1	
1.5	Trade Test	No	1	









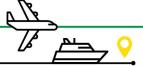
APPOINTMENT OF SERVICE PROVIDER FOR DIESEL ARTISAN TRADE, RELATING TO ARTISAN RECOGNITION OF PRIOR LEARNING (ARPL) PROCESS OF INTERNAL STAFF FOR THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT FOR A PERIOD OF 24 **MONTHS**

Total C	arried to bid Pricing Forum	RRATES 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: Firm/not firm
-	Delivery basis	
Note:	All delivery costs must be included in the bid price	ce, for delivery at the prescribed destination.
	pplicable taxes" includes value- added tax, pay a ntributions and skills development levies.	as you earn, income tax, unemployment insurance
*Delete	if not applicable	









BID PRICING FORM

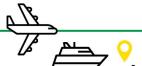
For ease of reference, Bidders shall enter their Bid Price, copied from the Pricing Schedule, in the space provided below. Should there be any discrepancy, then the sum calculated from the Pricing Schedule, subject to any arithmetic correction, shall hold precedence.

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:









SBD 4

SBD 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

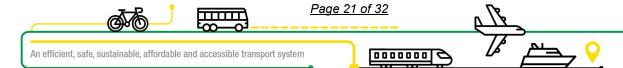
2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest1 in the enterprise, employed by the state?

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 displayed on the next page.

Note

^{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.



^{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.

	Full Name	Identity Number	Name of State institution
2.2	Do you, or any person co is employed by the procu		a relationship with any person who
2.2.1	1 If so, furnish particular	s:	
2.3	any person having a cor		areholders / members / partners or rise have any interest in any other
	related enterprise whethe	er or not they are bloding for t	YES/NO
2.3.1	1 If so, furnish particulars:		
3	DECLARATION		
l, tł	•	nying bid, do hereby make the	in i
3.1 3.2			osure; alified if this disclosure is found not

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	
- ™ 1 =====	Page 23 of 32	



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.

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







APPOINTMENT OF SERVICE PROVIDER FOR DIESEL ARTISAN TRADE, RELATING TO ARTISAN RECOGNITION OF PRIOR LEARNING (ARPL) PROCESS OF INTERNAL STAFF FOR THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT FOR A PERIOD OF 24 **MONTHS**

6.	DECLARATION	
I, (NAME	& SURNAME) INFORMATION FURNISHED IN PARAGRAPHS 2 AND	. CERTIFY THAT THE
		 Signature
Date		
Position		 Name of bidder







SBD 6.1

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

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

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

1. GENERAL CONDITIONS

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

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the <u>80/20</u> preference point system.
- b) Either the 90/10 or <u>80/20</u> 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>

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

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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

$$Ps = 80\left(1 - \frac{Pt - Pmin}{Pmin}\right)$$
 or $Ps = 90\left(1 - \frac{Pt - Pmin}{Pmin}\right)$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender









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

3.2.1. POINTS AWARDED FOR PRICE

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

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)





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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:-			
(a) Youth	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	

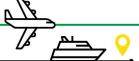
- 4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:
 - i) The information furnished is true and correct;
 - ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;

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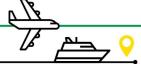
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained 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 SERVICE PROVIDER FOR DIESEL ARTISAN TRADE, RELATING TO ARTISAN RECOGNITION OF PRIOR LEARNING (ARPL) PROCESS OF INTERNAL STAFF FOR 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 (DDINT)	
NAME (PRINT)	 WITNESSES
CAPACITY	
SIGNATURE	 1
NAME OF FIRM	 1
DATE	 2
	DATE:





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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







