



QUOTATION NO:

DOT-CTD-24/25-006

**SUPPLY OF HARDWARE RELATED MATERIALS FOR THE DEPARTMENT
OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL
DEVELOPMENT**

Issued by:

Supply Chain Management Unit

Department of Transport

Private Bag X714

GRAAFF- REINET

6280

NAME OF BIDDER: _____

CSD NUMBER : _____



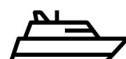
**SUPPLY OF HARDWARE RELATED MATERIALS FOR THE DEPARTMENT OF TRANSPORT, EASTERN
CAPE – CENTRE FOR TECHNICAL DEVELOPMENT**

TABLE OF CONTENT

<u>No</u>	<u>DESCRIPTION</u>	<u>Page</u>
<u>INVITATION FOR QUOTATION</u>		
1	INVITATION TO QUOTE	1
<u>QUOTATION QUALIFICATION CRITERIA</u>		
2	QUOTATION EVALUATION CRITERIA	2
<u>SPECIFICATION / SCOPE OF WORK</u>		
3	SPECIFICATION	6
4	SCOPE OF WORK	14
<u>STANDARD BID FORMS</u>		
5	PART A: INVITATION TO BID – ECBD 1	18
6	PART B: TERMS AND CONDITIONS FOR BIDDING	21
7	CENTRAL SUPPLIER DATABASE	23
8	<u>PRICING SCHEDULE</u> – FIRM PRICES – ECBD 3.1	24
9	BID PRICING FORM	25
10	DECLARATION OF INTEREST – ECBD 4	26
11	PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017 – ECBD 6.1	26
<u>GENERAL CONDITIONS OF CONTRACT</u>		
12	GENERAL CONDITIONS OF CONTRACT	27



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SUPPLY OF HARDWARE RELATED MATERIALS FOR THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT

INVITATION TO QUOTE

QUOTE NUMBER: DOT-CTD-24/25-006

DESCRIPTION: SUPPLY OF HARDWARE RELATED MATERIALS FOR THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT

CLOSING DATE: 17 February, 2025

Time: 11H00

Quotations are hereby invited by the Department of Transport for the **SUPPLY OF HARDWARE RELATED MATERIALS FOR THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT** from prospective bidders who satisfy the criteria as set out in Quotation Conditions.

Quotation documents will be made available as from the **6 February 2025 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 17 February, 2025**

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”.

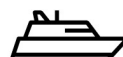
Enquiries should be directed to:

SCM

Ms. N. Mala
Tel No: 061 312 5852
Email: Nondumiso.Mala@ectransport.gov.za

TECHNICAL

Mr E. von Solms
Cell: 060 979 1264
Email: Etienne.VonSolms@ectransport.gov.za



**SUPPLY OF HARDWARE RELATED MATERIALS FOR THE DEPARTMENT OF TRANSPORT, EASTERN
CAPE – CENTRE FOR TECHNICAL DEVELOPMENT**

QUOTATION EVALUATION CRITERIA:

EVALUATION CRITERIA:

- 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:

- Bidders are required to be registered with Centralized Suppliers Database [CSD] with treasury prior to submitting this quote;
- The SDB 1, SDB 3.1, Bid pricing form, SDB 4, SDB 6.1 forms MUST be fully completed and submitted with the quotation;
- Bidders must complete SDB 3.1. Failure to complete SDB 3.1 will render the Quotation Non-Responsive;
- 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, failure to do so will render the Quotation Non-Responsive;
- 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;
- The amount reflected on the Bid Pricing Form takes precedence over any other total amount indicated elsewhere in the Bidders tender submission. If the Bid Pricing Form has no value or figure, the bidder will be regarded as having made no offer and therefore non-responsive.



SUPPLY OF HARDWARE RELATED MATERIALS FOR THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT

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.
- 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.

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

1.2.1 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.

1.2.2 Price:

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

1.2.3 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.



SUPPLY OF HARDWARE RELATED MATERIALS FOR THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT

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	
(b) 51% to 99% black ownership	4	
(c) Less than 51% black ownership	2	
Women ownership:-		
(a) 100% women ownership	4	
(b) 30% to 99% women ownership	2	
(c) Less than 30% women	1	
Locality:-		
(a) Within the Eastern Cape – Dr Beyers Naude Local Municipality	8	
(b) Within the Eastern Cape – Sarah Baartman District	4	
(c) Within the Eastern Cape	2	

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

1.4.1 Service providers must submit proof of its Specific Goals points claimed / status of contributor.

1.4.2 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 1.4.

1.4.3 A bid will not be disqualified from the bidding process if the bidder does not submit a certificate substantiating the **SPECIFIC GOALS**. Such bidders will score 0 out of maximum of 20 points for SPECIFIC GOALS.



SUPPLY OF HARDWARE RELATED MATERIALS FOR THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT

SPECIFICATION:

TYPE OF SERVICES:

SUPPLY OF HARDWARE RELATED MATERIALS FOR THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT

1. BACKGROUND

The Eastern Cape Department of Transport requires various Hardware related Materials at the CTD to ensure the smooth running of their day-to-day operations.

2. RATES FOR BID

2.1 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 the column in the schedule will deem the quotation non-responsive.

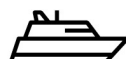
3. GENERAL REQUIREMENTS

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

4. NOTIFICATION OF SUPPLY OF SERVICES REQUIREMENTS

4.1 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 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



SUPPLY OF HARDWARE RELATED MATERIALS FOR THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT

confirm via e-mail. The Department will make alternative arrangements to ensure that services to be delivered, will not be hampered.

- iii) 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.
- iv) No payment will be made for any services provided, other than that specified on the Official Order Form.
- v) A minimum of 24 hours' notice shall be given to the Service Provider by the Employer in writing for the termination of the order.

5. 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.

SCOPE OF WORKS:

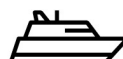
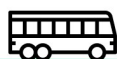
BACKGROUND - SERVICES REQUIRED

A supplier is required to source Hardware Related Materials for use by the Centre for Technical Development (CTD), Department of Transport - Eastern Cape (DOTEK).

The following is pertinent to the above alluded:

1. The Supplier must source **all items on the pricing schedule** (if any item is not priced, the quotation will be invalid/non-responsive).
2. Delivery of the afore mentioned, to our Offices in Graaff-Reinet.
3. After receiving the order number, delivery must be executed within two (2) weeks.

ECBD1



**SUPPLY OF HARDWARE RELATED MATERIALS FOR THE DEPARTMENT OF TRANSPORT, EASTERN
CAPE – CENTRE FOR TECHNICAL DEVELOPMENT**

**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (DEPARTMENT OF TRANSPORT)					
BID NUMBER:	DOT-CTD-24/25-006	CLOSING DATE:	17 February 2025	CLOSING TIME:	11: 00
DESCRIPTION	SUPPLY OF HARDWARE RELATED MATERIALS FOR THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT				
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	Etienne von Solms	
TELEPHONE NUMBER	061 312 5852		TELEPHONE NUMBER	060 979 1264	
FACSIMILE NUMBER	N/A		FACSIMILE NUMBER	N/A	
E-MAIL ADDRESS	nondumiso.mala@ectransport.gov.za		E-MAIL ADDRESS	Etienne.VonSolms@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
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?					

SUPPLY OF HARDWARE RELATED MATERIALS FOR THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT

YES NO

DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?

YES NO

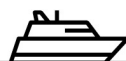
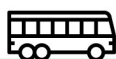
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?

YES NO

IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?

YES 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.



SUPPLY OF HARDWARE RELATED MATERIALS FOR THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT

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."

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

SIGNATURE OF THE BIDDER:

.....

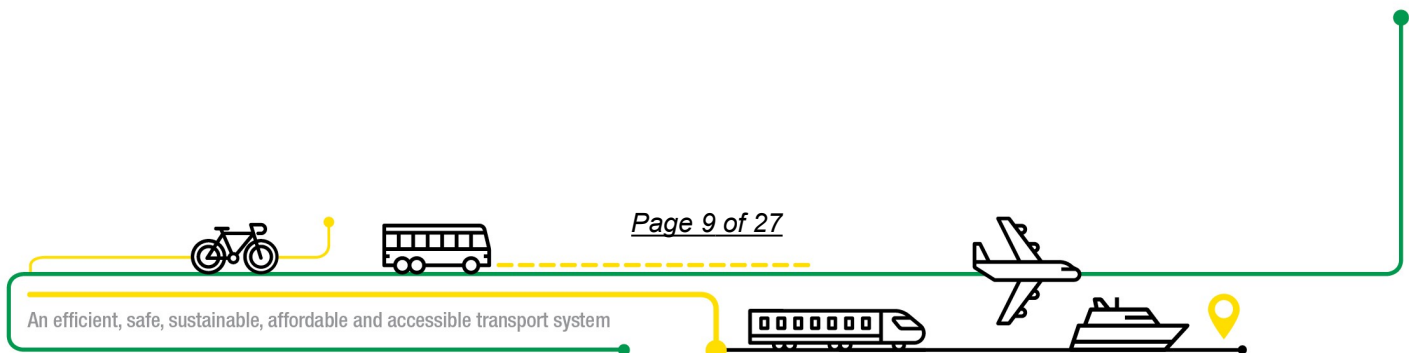
CAPACITY UNDER WHICH THIS BID IS SIGNED:

.....

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

DATE:

.....



SUPPLY OF HARDWARE RELATED MATERIALS FOR THE DEPARTMENT OF TRANSPORT, EASTERN
CAPE – CENTRE FOR TECHNICAL DEVELOPMENT

CENTRAL SUPPLIER DATABASE

A CENTRAL SUPPLIER DATABASE

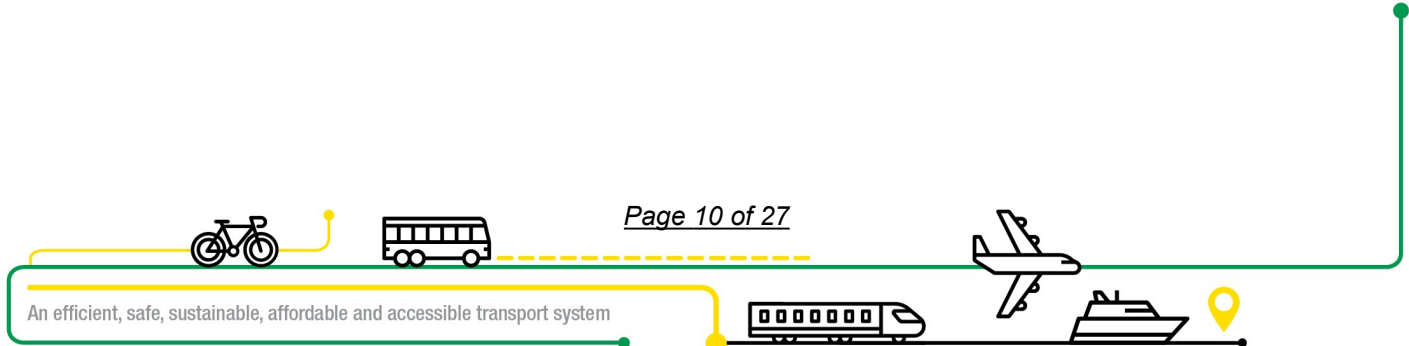
Tenderers must attach to this page, proof of registration with the Centralised Supplier Database of National Treasury. (In the case of Joint Ventures, proof must be provided for each partner).

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:



SUPPLY OF HARDWARE RELATED MATERIALS FOR THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT

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

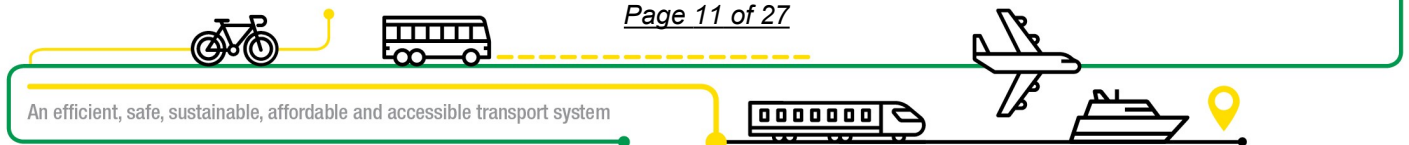
IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of bidder:.....	Bid Number: DOT-CTD-24/25-006
Closing Time: 11:00	Closing date: 17 February 2025

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

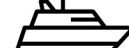
PRICING SCHEDULES

SUPPLY OF HARDWARE MATERIALS FOR THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT					
<u>Item NO.</u>	<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1.1	Stihl Chain 28 TH -35CM-325	no	2		
1.2	Stihl Chain Oil Lubricant – 5l	no	2		
1.3	Stihl Spare Brush Knife 3 Poin	no	2		
1.4	Stihl two Stroke Oil 100ml	no	10		
1.5	Cleaning Rags - 5kg Waste	no	1		
1.6	Screwdriver Set 4PC SH Harden	set	1		
1.7	Level 600mm MTS Gradu 3 Vial or equivalent	no	2		
1.8	Hack saw 12” Classic Harden	no	2		
1.9	3 Core Extension Lead - 20m	no	2		
1.10	Rake Combination Lasher or equivalent	no	2		
1.11	Rake 14 T All Steel Lasher or equivalent	no	2		
1.12	Spade Digging No2 lasher or equivalent	no	2		
1.13	Hose Pipe 20x20m+Fitt Megaflex or equivalent	no	3		
1.14	Industrial Spanner Comb 10 mm Harden	no	2		
1.15	Industrial Spanner Comb 11 mm Harden	no	2		
1.16	Industrial Spanner Comb 12 mm Harden	no	2		
1.17	Industrial Spanner Comb 13 mm Harden	no	2		



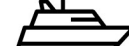
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<u>Item NO.</u>	<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
1.18	Industrial Spanner Comb 14 mm Harden	no	2		
1.19	Industrial Spanner Comb 15 mm Harden	no	2		
1.20	Industrial Spanner Comb 16 mm Harden	no	2		
1.21	Industrial Spanner Comb 17 mm Harden	no	2		
1.22	Industrial Spanner Comb 18mm Harden	no	2		
1.23	Industrial Spanner Comb 19 mm Harden	no	2		
1.24	Industrial Spanner Comb 20 mm Harden	no	2		
1.25	Industrial Spanner Comb 22 mm Harden	no	2		
1.26	Industrial Spanner Comb 24 mm Harden	no	2		
1.27	Stihl Helmet Foresters	no	2		
1.28	Wheelbarrow Concrete Falcon lasher or equivalent	no	2		
1.29	Ladder ALM 8ST A-FRM H/D INVA	no	1		
1.30	P/Brush 75mm layman Academy or equivalent	no	8		
1.31	P/Brush 38mm layman Academy or	no	5		
1.32	Roller Comp 225mm Mohair ACA	no	5		
1.33	Roller Comp 100mm Mohair ACA	no	5		
1.34	Masking tape Wurth 24mmx40m	no	5		
1.35	Masking tape Wurth 48mmx40m	no	5		
1.36	Thinners - 5LTR Powafix or equivalent	no	3		
1.37	Broom Platform 610mm Red ACAD	no	5		
1.38	Paint Tray 100mm R/GLS	no	5		
1.39	Nylon 50mm STR Coupler Insert	no	8		
1.40	Tap Garden PL Brown3/4x3/4x1/2	no	5		
1.41	Sanlic Lockset 3L SABS Blister or equivalent	no	2		
2.1	TSE1000 5L P/Base S/U Cream	no	1		
2.2	TSE1000 5L P/Base S/U 76	no	1		
3.1	Conex STR COUP 22MM CXFI -3XS	no	10		
3.2	Geyser KWIKOT 150L-600KPA 5YR or equivalent	no	1		
3.3	Geyser V/PACK 600KPA Complete	no	1		
3.4	Thermostat V-TECH Round	no	1		
3.5	Element 3KW ELI-148-KWI-BA SPI or equivalent	no	1		
3.6	Geyser Tray 150/200L PVC	no	1		
3.7	Conex Elbow 22MM CXC - 4XS	no	5		
3.8	Conex Elbow 22MM CXMI - 8XS	no	5		
3.9	Conex Tee 22MM CXCXC - 12XS	no	5		
3.10	Conex Spare Ring 22MM	no	1		
3.11	Blow Torch PLST BODY AUT HELLF	no	1		
3.12	Gas Canister 190G	no	4		
3.13	Solder Acid Core 2.5MM 250G 30	no	4		



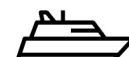
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<u>Item NO.</u>	<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
3.14	Flux NASCO 200GM	no	3		
3.15	Copcal Elbow 22MM CXC	no	10		
3.16	Copcal Elbow 22MM CXFI	no	10		
3.17	Copcal Elbow 22MM CXMI	no	10		
3.18	Copcal Red Elbow 15X22 CXC	no	10		
3.19	Copcal Red STR COUP 15X20 CXC	no	10		
3.20	Copcal Saddles 20MM	no	10		
3.21	Copcal Stop END 22MM	no	10		
3.22	Copcal STR COUP 22MM CXC	no	10		
3.23	Copcal Tee 22MM CXCXC	no	10		
3.24	Braided Con 15X 350MM FXF SABS	no	5		
3.25	Braided Con 22MMX350MM FXF	no	5		
3.26	Ball Valve Mini CXC 15MM HNDL	no	3		
3.27	Ball O Stop CXC 22MM S&A	no	3		
3.28	Trowel Brick 250MM MTS W/HNDL or equivalent	no	3		
3.29	Level 600MM MTS GRADU 3 VIAL or equivalent	no	1		
3.30	Level 800MM MTS GRADU 3 VIAL or equivalent	no	1		
3.31	Level 900MM MTS GRADU 3 VIAL or equivalent	no	1		
3.32	Level 1 00MM MTS GRADU 3 VIAL or equivalent	no	1		
3.33	HOLDERBATS POLYCOP 15MM	no	30		
3.34	HOLDERBATS POLYCOP 22MM	no	30		
3.35	Ingco Drill Impact 13MM - 810W or equivalent	no	1		
3.36	INGCO 8PC Screwdriver Set or equivalent	no	1		
3.37	Waste Basin 32MM CP Slotted	no	3		
3.38	Waste Bath 40MM CP+Plug	no	3		
3.39	Colonial Bath 20MM Pillar Tap	no	3		
3.40	Urinal INCL ALL/FITINGS FL/BCK	no	3		
3.41	Trap Basin/Sink TR/MATE SEAQUA	no	3		
3.42	Trap Bath White +O/FLOW	no	3		
3.43	Shutterply Pine 18MM U/T	no	2		
3.44	Pipe Bender 3IN1 -180 DEG MAC or equivalent	no	1		
3.45	Galvanized Flat Sheet 1 850x925x0.5mm				
4.1	File 300mm bastard flat	no	10		
4.2	File 300mm 2 nd cut round	no	10		
4.3	File 300mm 2 nd cut sq	no	10		
4.4	Hacksaw NTS ALM HNDL 300mm	no	5		
4.5	Blade Hacksaw 18th	no	20		
4.6	Tap HSS 10mmx1.25	no	2		
4.7	Tap HSS 14x2.00mm ISO	no	2		
4.8	Tap Wrench No.4 Card M9-27	no	1		



SUPPLY OF HARDWARE RELATED MATERIALS FOR THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT

<u>Item NO.</u>	<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
4.9	Welding Rod 2.5mmx5kg Tradewel or equivalent	no	10		
4.10	63A 5PIN IP67 Interlock SSO	no	3		
4.11	6mm 4core Trailing Cable – 5m	no	1		
4.12	Matweld Rod Weld 3.15kg 5kg or equivalent	no	10		
4.13	Matweld Cable lug 50mmx12 or equivalent	no	12		
4.14	Elect Holder Jaw Type 500A	no	3		
4.15	Earth Matweld Clamp CROCCO 600A or equivalent	no	3		
4.16	Welding Cable 50mm ² Red - 10m	no	3		
4.17	Regulator OXY H/D Single Phase	no	1		
4.18	Regulator ACET H/D Single STAG	no	1		
4.19	Arrestor Set Reg P/P F/Back	no	1		
4.20	Arrestor Set Torch P/P F/Back	no	1		
4.21	Hose Acetylene Red / Meter	m	10		
4.22	Hose Acetylene Blue / Meter	m	10		
4.23	MATW Hose O Clamp PLC-15/17	no	4		
4.24	Cutting Torch black handle	no	1		
4.25	Torch Handle/Shank	no	1		
4.26	Torch Cutting attachment	no	1		
4.27	Torch Mixer Matweld or equivalent	no	1		
Total including VAT					



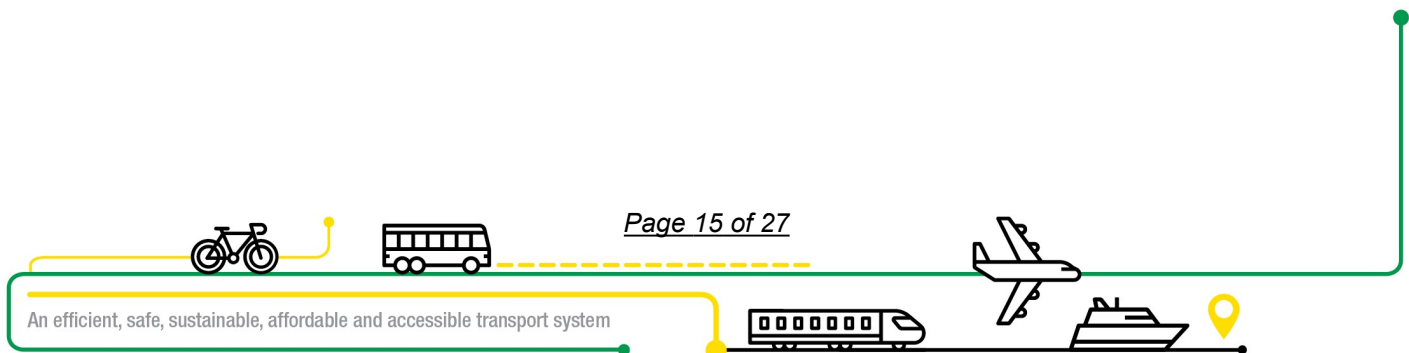
SUPPLY OF HARDWARE RELATED MATERIALS FOR THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT

- Total Carried to bid Pricing Forum R.....
- 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



SUPPLY OF HARDWARE RELATED MATERIALS FOR THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT

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):

.....
.....
....., inclusive of VAT

Total Price (amount in figures)

R....., inclusive of VAT

NAME OF BIDDER:

.....

SIGNED ON BEHALF OF THE BIDDER:

.....

SUPPLY OF HARDWARE RELATED MATERIALS FOR THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT

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?

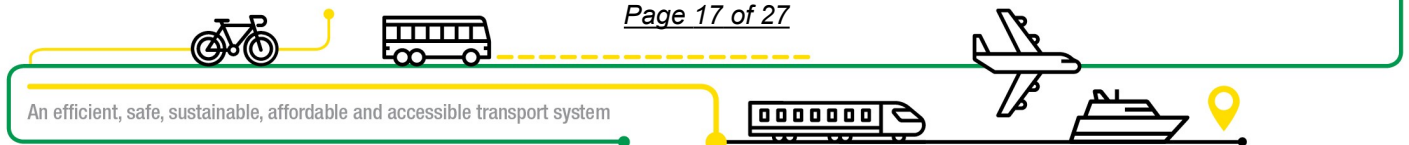
YES/NO

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.



SUPPLY OF HARDWARE RELATED MATERIALS FOR THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT

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

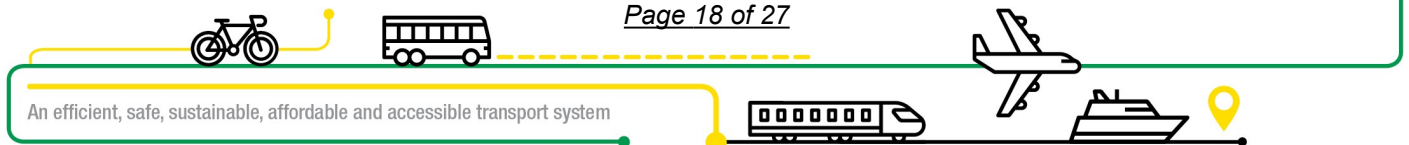
2.3.1 If so, furnish particulars:

.....
.....

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,



SUPPLY OF HARDWARE RELATED MATERIALS FOR THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT

communication between partners in a joint venture or consortium² will not be construed as collusive bidding.

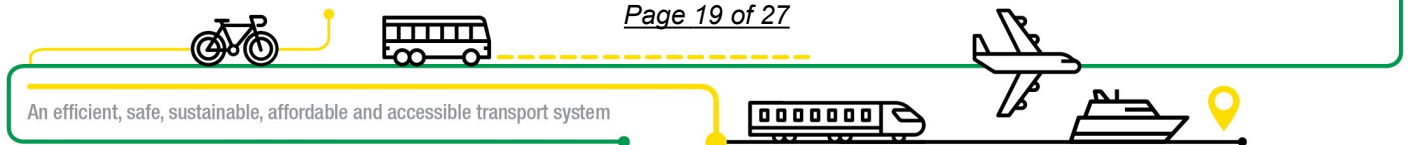
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to 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

DECLARATION OF EMPLOYEES OF THE STATE OR OTHER STATE INSTITUTIONS



SUPPLY OF HARDWARE RELATED MATERIALS FOR THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT

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.**

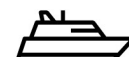
6. DECLARATION

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

..... Signature

Date
.....

Position Name of bidder



SUPPLY OF HARDWARE RELATED MATERIALS FOR THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT

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.

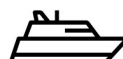
1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (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>



SUPPLY OF HARDWARE RELATED MATERIALS FOR THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT

- 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

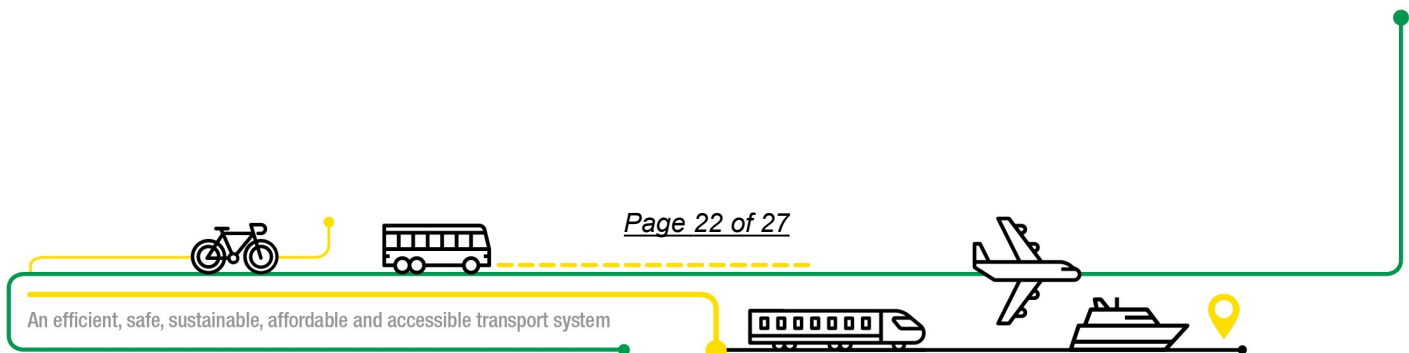
3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

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

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmin = Price of lowest acceptable tender



SUPPLY OF HARDWARE RELATED MATERIALS FOR THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT

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:

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

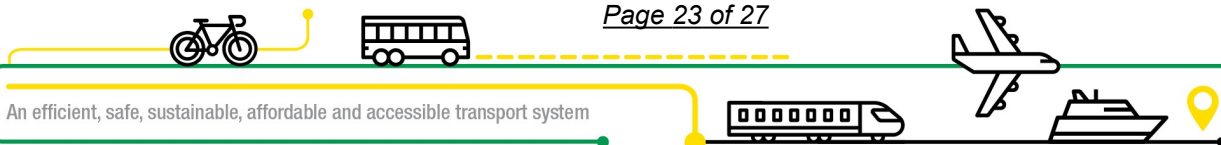
Where

- 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.

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



SUPPLY OF HARDWARE RELATED MATERIALS FOR THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT

(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	
(b) 51% to 99% black ownership	4	
(c) Less than 51% black ownership	2	
Women ownership:-		
(a) 100% women ownership	4	
(b) 30% to 99% women ownership	2	
(c) Less than 30% women	1	
Locality:-		
(a) Within the Eastern Cape – Dr Beyers Naude Local Municipality	8	
(b) Within the Eastern Cape – Sarah Baartman District	4	
(c) Within the Eastern Cape	2	

DECLARATION WITH REGARD TO COMPANY/FIRM

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

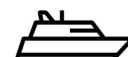
4.4. Company registration number:

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



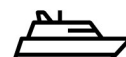
SUPPLY OF HARDWARE RELATED MATERIALS FOR THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT

[TICK APPLICABLE BOX]

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

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

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



SUPPLY OF HARDWARE RELATED MATERIALS FOR THE DEPARTMENT OF TRANSPORT, EASTERN CAPE – CENTRE FOR TECHNICAL DEVELOPMENT

SBD 7.2

CONTRACT FORM - RENDERING OF SERVICES

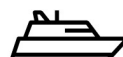
THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

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:



SUPPLY OF HARDWARE RELATED MATERIALS FOR THE DEPARTMENT OF TRANSPORT, EASTERN
CAPE – CENTRE FOR TECHNICAL DEVELOPMENT

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

