

QUOTATION NUMBER

DOT-CHR-25/26-0012

PROVISION OF PROPERTY LEASE FOR THE **DEPARTMENT OF TRANSPORT - CRADOCK TRAFFIC** STATION FOR A PERIOD OF NINE (9) MONTHS

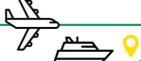
Issued by:

Supply Chain Management Unit Department of Transport Private Bag X1001 QUEENSTOWN 5320

NAME OF BIDDER:	
CSD NUMBER :	







INVITATION TO BID

BID NUMBER: DOT-CHR-25/26-0012

DESCRIPTION: PROVISION OF PROPERTY LEASE FOR THE DEPARTMENT OF TRANSPORT – CRADOCK TRAFFIC STATION FOR A PERIOD OF NINE (9) MONTHS.

CLOSING DATE: 12 MAY 2025 Time: 11H00

The completed RFQ (Request for Quotation) must be placed in a sealed envelope, clearly marked with the quotation number and the Nature of the Service, and be deposited in the Bid Box situated at Department of Transport, Sanlam Building, 92 Cathcart Road, Queenstown not later than 12 MAY 2025 @11H00

Bidders must take particular note of the following:

- Service providers are kindly requested to submit price quotations on the attached pricing schedule for the specified items / service.
- By submitting the price quotation, it is accepted that you fully understand the requirements of this
 invitation and have familiarized yourself with the General Conditions of Contract (GCC) available on
 National Treasury website.
- 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.
- In the case of a JV tender, each party must supply a valid tax certificate and a letter of good standing.
- The tenderers must ensure that they complete and sign the ECBD 1, ECBD 4, ECBD 6.1
- The amount reflected on the Form of Offer and Acceptance takes precedence over any other total amount indicated elsewhere in the Bidders tender submission. If the Form of Offer and Acceptance has no value or figure, the bidder will be regarded as having made no offer and therefore nonresponsive.
- Bidders must have provided supporting documentation as per the bid 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 bid.



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.

Enquiries should be directed to:

SCM

Ms. N. Kolo

Tel No: 082 083 1348

nontembeko.kolo@ectransport.gov.za

TECHNICAL

Mr. S. Jama

| Tel: 082 414 7715

simphiwo.jama@ectransport.gov.za



SPECIFICATION

ITEM NO	DESCRIPTION	QUANTITY	
-	REQUIREMENTS:	9 MO0THS	
	LOCATION: CRADOCK		
	PROXIMITY: - 500M OR LESS WALKING DISTANCE TO PUBLIC TRANSPORT - PROPERTY BE ACCESSIBLE AND VISIBLE TO THE PUBLIC		
	LETTABLE SPACE: - NO SHARING OF THE LEASED SPACE		
	SIZE: - 492M² OR ABOVE OFFICE SPACE INCLUDING ABLUTION FACILITIES / KITCHEN - PARKING FOR 3 OR MORE VEHICLES - LANDSCAPING / GRASSCUTTING		
2.	PLEASE NOTE PRICE TO INCLUDE VAT AND ANY ESCALATIONS FOR THE PERIOD OF THE CONTRACT		
	TOTAL PRICE		
	YEAR 1		
	YEAR 2		

GENERAL REQUIREMENTS UPON SIGNING A CONTRACT

- 1. Building Plan
- 2. Occupational Certificate from Local Municipality
- 3. Certificate of compliance with regulation of the Electrical Installation regulations
- 4. Proof that the building is Insured.



QUOTATION EVALUATION CRITERIA

1. EVALUATION CRITERIA:

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.

1.1 Price:

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

1.2 Calculation of points for specific goals

• The tenderer will be allocated points based on the goals stated in table 1 below as may be be supported by proof/ documentation stated in the conditions of this tender

PREFERENTIAL	SPECIFIC GOALS POINTS	TABLE
The specific goals allocated points terms of this tender	In Number of poin allocated (80/20 system (To be completed by the organ of state)	
Historically Disadvantaged Individuals	Ownership	
Black ownership	4	% ownership
Women ownership	4	% ownership
Youth ownership	4	% ownership
Disabled people ownership	4	
Locality:-		
(a) Chris Hani District Municipality –	4	
(b) Outside – Local Municipality	2	
© Outside Eastern Cape	0	

1.3 Bidders are required to submit, together with their bids, the following: -

- **1.3.1** Service providers must submit proof of its Specific Goals points claimed / status of contributor.
- **1.3.2** The Specific Goals supporting documents required to verify claimed points may inline with the specified requirements include:
- Disability Ownership: valid medical documentary proof.
- Military Veterans Ownership: valid proof of veteran status.
- * The Central Supplier Database will be used to verify the specific goals other than the specific goals stated under paragraph 1.3
 - 1.3.3 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



ECBD1

PART A

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC

ENTITY)

DOT-CHR-25/26-

BID NUMBER:	<mark>0012</mark>	CLOSING DATE:	12 MAY 2025	CLOSING TIME:	11H00
		OPERTY LEASE FOR TO FOR A PERIOD OF NI			– CRADOCK
THE SUCCESSFUL	BIDDER WILL BE R	REQUIRED TO FILL IN A	ND SIGN A WRI	TTEN CONTRACT I	FORM (SBD7).
BID RESPONSE DO	CUMENTS MAY B	E DEPOSITED IN THE B	ID BOX SITUATEI	D AT <i>(STREET ADD</i>	RESS):
DEPARTMENT OF	TRANSPORT OFFI	CES			
SANLAM BUILDIN	G				
NO 92 CATHCART	ROAD				
QUEENSTOWN, 53	320				
SUPPLIER INFORM	MATION				
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMI	BER CODE		NUMBER		
CELLPHONE NUMI	BER	1			
FACSIMILE NUMBI	ER CODE		NUMBER		
E-MAIL ADDRESS		1			
VAT REGISTRATIO	N				
NUMBER				<u> </u>	
	TCS PIN:	0	R CSD No:		

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B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	☐ Yes		LE	BBEE STATUS VEL SWORN FIDAVIT	☐ Yes
IF YES, WHO WAS THE CERTIFICATE ISSUED BY?					
AN ACCOUNTING OFFICER AS CONTEMPLATED IN		AN ACCOUNTING CORPORATION			EMPLATED IN THE CLOSE
THE CLOSE CORPORATION ACT		A VERIFICATION ACCREDITATION			ED BY THE SOUTH AFRICAN
(CCA) AND NAME THE APPLICABLE IN THE TICK BOX		A REGISTERED NAME:	AUDIT	OR	
[A B-BBEE STATUS LEVEL VERI FOR PREFERENCE POINTS FOR		ICATE/SWORN AFFID	AVIT(FO	R EMEs& QSEs) MU	ST BE SUBMITTED IN ORDER TO QUALIFY
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS / SERVICES /WORKS OFFERED?	☐Yes	□No OSE PROOF]		ARE YOU A FOREIGN BASE SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	D Yes No [IF YES ANSWER PART B:3 BELOW]
SIGNATURE OF BIDDER				DATE	
CAPACITY UNDER WHICH THIS BID IS SIGNED (Attach proof of authority to sign this bid; e.g. resolution of directors, etc.)					
TOTAL NUMBER OF ITEMS OFFERED				TOTAL BID PRICE (ALL INCLUSIVE)	
BIDDING PROCEDURE TO:	ENQUIRIES N	MAY BE DIRECTE	D	TECHNICAL IN	IFORMATION MAY BE DIRECTED
DEPARTMENT/ PUBLIC ENTITY	TRANSPORT			CONTACT PERSON	MR S AMMUTA
CONTACT PERSON	MS N KOLO		An effic	ient safe sustainable, a	082 414 7715 ffordable and accessible transport system

		NUMBER	
TELEPHONE NUMBER	082 083 1348	FACSIMILE NUMBER	
E-MAIL ADDRESS	Nontembeko.kolo@ectramsport.gov.za	E-MAIL ADDRESS	Simphiwo.jama@ectransport.gov.za

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 ONLINE
- 1.3. BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES). B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.
- 1.4. WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION. B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.
- 1.5. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT.

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 VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH

	PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CS	
2.6	D NUMBER.	
2.7	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENT DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.	RAL SUPPLIER
3.	QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS	
3.1.	IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	YES NO
3.2.	DOES THE BIDDER HAVE A BRANCH IN THE RSA?	☐YES ☐ NO
3.3.	DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	☐YES ☐ NO
3.4.	DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA?	☐YES ☐ NO
CON	HE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT MPLIANCE STATUS / TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH EVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.	

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.



PRICING SCHEDULE

NB

ITEM NO	DESCRIPTION	
1	PROPERTY LEASE FOR CRADOCK TRAFFIC STATION @492m ² or ABOVE	
	Direct Cost HEADS COST	R
Total cost per month (Direct & Overheads cost excluding VAT)		R
Total cost per month (Direct & Overheads cost including VAT)		R
15%		R
TOTAL		R

After service has been rendered the invoices must be submitted to the following email address:

chrishani@ectransport.gov.za



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):	
	inglusivo
of VAT	inclusive
Total Price (amount in figures)	
R, inclusive of VAT	
NAME OF BIDDER:	
SIGNED ON BEHALF OF THE BIDDER:	

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

<mark>osing T</mark>	ime :11H00		Closing date: 12 MAY 2025
OFFEI	R TO BE VALID FOR	30 DAYS FROM THE 0	CLOSING DATE OF QUOTE
ITEM	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY
NO.			** (ALL APPLICABLE TAXES INCLUDED)
-	Required by:		DEPARTMENT OF TRANSPORT
-	At:		QUEENSTOWN
-	Brand and model Country of origin		N/A
-	Does the offer comp	ly with the specification	(s)? *YES/NO
-	If not to specification	n, indicate deviation(s)	
-	Period required for o	delivery	*Delivery: Firm/not firm
-	Delivery basis		

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

*Delete if not applicable

insurance fund contributions and skills development levies.

SBD 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

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

^{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 then expertise, property, capital efforts, skill and knowledge in an activity for the execution of a contract.

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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	•
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
	If so, furnish particulars:
3	DECLARATION
I, the	undersigned, (name)
3.1 3.2	I have read and I understand the contents of this disclosure; I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
3.3	The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium2 will not be construed as collusive bidding.
3.4	In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
3.4	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 a er remediate to combat any

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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 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.

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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	STATE INSTITUTION WHERE EMPLOYED	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	١
FURNISHED IN PARAGRAPHS 2 AND 4 ABOVE IS CO	DRRECT.	
	Signature	
Date		
Position	Name of bidder An efficient, safe, sustainable, affordable and accessible transport system	<u> </u>

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 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	100



- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. **DEFINITIONS**

- (a) "tender" means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) "price" means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) "tender for income-generating contracts" means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) "the Act" means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20 or 90/10

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

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:

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

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.

(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							
The specific goals allocated points in terms of this tender		stem)	(To be	system)	f points clair	med (8 by	30/20 the
Historically Disadvantaged Individuals Ownership		Please co	mplete				
Black ownership	4			% ownersl	nip		
Women ownership	4			% ownersl	nip		
Youth ownership	4			% ownersl	nip		
Disabled people ownership	4						
Locality:-							
(a)Chris Hani District Municipality –	4						
(b) Outside – Local Municipality	2						
© Outside Eastern Cape	0						

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3.	Name of company/firm		
4.4.	Company registration number:		
4.5.	TYPE OF COMPANY/ FIRM		
	 Partnership/Joint Venture / Consortium One-person business/sole propriety Close corporation Public Company Personal Liability Company (Pty) Limited Non-Profit Company State Owned Company [TICK APPLICABLE BOX] 		

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

i) The information furnished is true and correct;

ii) The preference points claimed are in accordance with the General Conditions as indicated in



paragraph 1 of this form;

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

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

SBD 8

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Standard Bidding Document must form part of all bids invited.
- It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3 The bid of any bidder may be disregarded if that bidder, or any of its directors have
 - a. abused the institution's supply chain management system;
 - b. committed fraud or any other improper conduct in relation to such system; or
 - c. failed to perform on any previous contract.

In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

ltem	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied). The Database of Restricted Suppliers now resides on the National Treasury's website(www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.	Yes	No
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.		No
4.2.1	If so, furnish particulars:		,
4.3	Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?		No
4.3.1	If so, furnish particulars:		
4.4	Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes	No C
4.4.1	If so, furnish particulars: An efficient, safe, sustainable, affordable and	d accessible	transport system

CERTI	IFICATION
, THE UNDERSIGNED (FULL NAME) NFORMATION FURNISHED ON THIS DECL	
I ACCEPT THAT, IN ADDITION TO CANCE TAKEN AGAINST ME SHOULD THIS DECLA	LLATION OF A CONTRACT, ACTION MAY BE RATION PROVE TO BE FALSE.
Signature	Date
Position	Name of Bidder

SBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Standard Bidding Document (SBD) must form part of all bids¹ invited.
- Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe* se prohibition meaning that it cannot be justified under any grounds.
- 3 Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
 - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
 - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
- This SBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bidrigging.
- In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:
- ¹ Includes price quotations, advertised competitive bids, limited bids and proposals.
- ² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.



CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying	ı bid:	
(Bid Number and	Description)	
in response to the invitation for the bid made by:		
(Name of Ins	titution)	
do hereby make the following statements that I cert	tify to be true and complete in every respect:	
I certify, on behalf of:	that:	
(Name of B	idder)	

- 1. I have read and I understand the contents of this Certificate:
- 2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
- 3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder:
- 4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
- 5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - has been requested to submit a bid in response to this bid invitation; (a)
 - could potentially submit a bid in response to this bid invitation, based on their (b) qualifications, abilities or experience; and
 - provides the same goods and services as the bidder and/or is in the same (c) line of business as the bidder
- 6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
- 7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - prices: (a)
 - geographical area where product or service will be rendered (market (b) allocation)
 - methods, factors or formulas used to calculate prices; (c)
 - the intention or decision to submit or not submit, a bid; (d)
 - the submission of a bid which does not meet the specifications and (e) conditions of the bid; or An efficient, safe, sustainable, affordable and accessible transport system
 - bidding with the intention not to win the bid. (f)

- 8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 9. 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 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.
 - 10. 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.

Signature	Date
Position	Name of Bidder

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