



REQUEST FOR QUOTATION

ECBD1

Bid No.	SCMU3-P22/23-1626-OR	
Bid Description	PROVISION OF URGENT CONSTRUCTION OF TANK STANDS AT BEDFORD ORTHOPAEDIC HOSPITAL	
The successful bidder will be required to fill in and sign a written Contract Form (ECBD 7)		
Contact Person/s:	Name	MR SIJADU/ MS MDUTSHANE
Technical Terms of reference:	Name:	Mr Jodwana
	Telephone No:	0814288613/0834276654
Bid Procedures:	Name:	MR SIJADU/ MS MDUTSHANE
	Telephone No:	047-502 9056 / 047 502 9060
Compulsory Bid Briefing	Date: Venue Time	01 FEBRUARY 2023 BEDFORD HOSPITAL 10:00am
Closing time and date	Time and Date:	06 FEBRUARY 2023@11:00 am
Delivery address and conditions for delivery of bids	Delivery address:	Bid documents must be deposited in the bid box situated at Department of Health, Botha Sigcau Building, Cnr Leeds & Owen Street, 9 th Floor – Foyer in front of the lifts
	Conditions	<p>Bid documents will be available in soft copies at Botha Sigcau Building, 9th Floor- Room 66 at no cost.</p> <p>All bid documents must be submitted in original, hard copy format.</p> <p>NB: PLEASE BRING MEMORY STICK /USB</p> <p>Bid documents will only be considered if received before the closing date and time, regardless of the method used to send or deliver such documents. Late bids will not be accepted.</p> <p>Bids should be in a sealed envelope clearly marked with the above bid number, description and Department of Health.</p> <p>The bid box will be open from 8H00 to 16H30 from Monday to Thursday and 8H00 to 16H00 on Fridays.</p> <p>THEN ON THE CLOSING DATE THE BID BOX WILL BE OPENED FROM 08:00 TO 11:00 AM 06 FEBRUARY 2023</p>

All forms must be completed and signed in original and in non-erasable ink.
Forms with photocopied signatures or other such reproduction of signatures will be rejected.
Bids by telegram, facsimile, e-mail or other similar apparatus will not be acceptable for consideration.

This bid is subject to the Preferential Procurement Policy Framework Act and the Preferential Procurement Regulations, 2011, the general conditions of contract (GCC) and, if applicable, any other special conditions of contract

SENIOR MANAGER FINANCE & SCM OR TAMBO DISTRICT

26/01/2023

DATE



SBD1

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF CONSTRUCTION OF TANK STANDS AT BEDFORD ORTHOPEDIC HOSPITAL IN O.R. TAMBO REGION					
BID NUMBER:	SCMU3-P22/23- 1626-OR	CLOSING DATE:	06 FEBRUARY 2022	CLOSING TIME:	11:00
DESCRIPTION	PROVISION OF URGENT CONSTRUCTION OF TANK STAND AT BEDFORD ORTHOPAEDIC HOSPITAL				
BID RESPONSE DOCUMENTS MUST BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
BOTHA SIGCAU BUILDING					
CORNER OF LEEDS & OWEN STREET					
9TH FLOOR FOYER (NEXT TO THE LIFTS)					
MTHATHA					
5099					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO					
CONTACT PERSON	Mr B. Sijadu / Ms S. Mdutshane				
TELEPHONE NUMBER	047 502 9055/ 047 502 9060				
E-MAIL ADDRESS	Jama.buntu@gmail.com/ mdutshanesinethemba@gmail.com				
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
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No	
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					

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

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO

DOES THE ENTITY HAVE A BRANCH IN THE RSA? ☐ 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.

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, 2017, 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 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 BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:
(Proof of authority must be submitted e.g. company resolution)

DATE:

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Conditions of Bid
Evaluation of bid
Specifications
Pricing Schedule (SBD 3.1)
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Bid Conditions

- 1.1 Without limitation to any other rights of the Eastern Cape Department of Health (ECDoH) (whether otherwise reserved in this invitation to bid or under law), the ECDoH expressly reserves the right to:-
- 1.2 Request clarification on any aspect of a response to this invitation to bid received from the bidder, such requests and the responses to be in writing;
- 1.3 Amend the bidding process, including the timetables, closing date and any other date at its sole discretion;
- 1.4 Reject all responses submitted by bidders and to embark on a new bid process.
- 1.5 Award the bid to one or more than one bidder/s.
- 1.6 There will be a compulsory bid briefing.

2. EVALUATION CRITERIA

1st Stage PRE – QUALIFICATION/ ADMINISTRATIVE COMPLIANCE

The following criteria shall apply:

- a. All documentation inclusive of supporting documentation requested in terms of the Bid Document requirements must be submitted and signed off where required
- b. Bidder must complete and sign SBD 1, 4, and the entire document.
- c. **The duration period is estimated to the maximum of three months from the date of site handover including installation and commissioning.**

MANDATORY REQUIREMENTS FOR INTERESTED BIDDERS (NON-NEGOTIABLE)

- a. Only those tenderers who are registered with the CIDB (1GB or higher) in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations.
- b. **Service Provider must be appointed in the ECDOH Panel of Contractors (SCMU3- 20/21-0303-HO) and attach appointment letter**
- c. Bidders must have attended the compulsory Bid Briefing & Information Meeting and be recorded as such in the register. (NB only one representative per bid document, bidders representing more than one service provider may lead to disqualification of both bids).

FAILURE TO COMPLY WITH THE ABOVE INFORMATION WILL INVALIDATE YOUR BID

2ND Stage : Price and preference

- i) The 80/20 Preference Point system in terms of Preferential Regulations 6 must be applied for all procurement from R0,01 to R1 million **inclusive of all applicable Taxes.**

The following formula must be used to calculate points out of 80 for price

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

Where

- P_s = Points scored for price of bid under consideration
 P_t = Price of bid under consideration
 P_{\min} = Price of lowest acceptable bid

The following table must be used to calculate the score out of 20 points for Specific Goals:

Specific Goals Category	Weighting (of 20 POINTS)	Number of points (80/20 system)
Historically Disadvantaged Individuals Ownership	20%	4
Women Ownership	20%	4
Youth Ownership	20%	4
Disability Ownership	20%	4
Military Veterans Ownership	10%	2
Locality Ownership	10%	2
TOTAL		20

- a) A tenderer must submit proof of its Specific Goals status of contributor. The Specific Goals supporting documents required to verify claimed points may inline with the specified requirements include:
- Historically Disadvantaged Individuals Ownership
 - Women Ownership
 - Youth Ownership:
 - Disability Ownership:
 - Military Veterans Ownership:
 - Locality Ownership:
 - CSD report;
 - CIPRO certificate/ID copies;
 - Medical certificate;

SPECIFICATION

SEE ATTACHED ANNEXURE C AT THE BACK OF THE BID DOCUMENT

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

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

NAME OF BIDDER..... BID NUMBER: SCMU3-P22/23-1626-OR

CLOSING DATE: 06 FEBRUARY 2023

CLOSING TIME: 11:00

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

Construction of Tank Stand					
Item	Description	Unit	Qty	Rate	Amount
1	Excavation in earth for foundations	m3	25		
2	Cartaway excavated material	m3	15		
3	One Brick work in clay burnt brick	m2	90		
4	Brick reinforcement	m3	150		
5	Back filling to excavated surfaces	m3	15		
6	22mm thick Plastering	m2	60		
7	19 Mpa Concrete footings	m3	10		
8	75mm Earth filling with selected material supplied by the contractor compacted in 98% Mod AASHTO Density	M3	19		
9	20MPa Concrete slab	M3	6,3		
10	Type 245 fabric reinforcement in concrete surface beds, slabs, etc.	M2	63		
11	Damp proof membrane(DPM)	M2	63		

12	4x M16 x300mm bolt embedded in 300mm brick work	No	40		
13	Twisted 2x4mm long galvanised enchore binding wire	m	120		
14	Pressure Pump STM 200m, size 2.2KW @ 200kpa. 17m head, 3 L/S discharge	No	5		
15	Allow the sum of R10 000 (Ten thousand Rand) for electrical works and Pressure Switch Controller	sum	1		R10 000.00
16	Provisional sum for pipe works, elbolws and valves - including plumbing works	Sum			R15 000.00
17	Percentage mark- up on allowances %	%			
	SUB-TOTAL				
	VAT(15% VAT VENDORS ONLY)				
	TOTAL				

BIDDER'S DISCLOSURE**1. PURPOSE OF THE FORM**

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

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

2. Bidder's declaration

- 2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**

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

Full Name	Identity Number	Name of State institution

- 2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

- 2.2.1 If so, furnish particulars:

.....

- 2.3 Does the bidder or any of its directors / trustees / shareholders / members /

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.

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, 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

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.

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

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

1.1.1 Price Comparative and application of Preference Point System (80/20 / 90/10)

1.1.1.1 In terms of the PPPFA and its associated regulations the evaluation of all procurement from R0,001 (Vat and Applicable Taxes included) must be based on a preference point score and the supplier who scores the highest number of points will be deemed to be successful provided all other evaluation criteria are met.

1.1.1.1.1 The 80/20 preference point system is used for all procurement up to R50 million (Vat inclusive) and the 90/10 preference point system for all procurement above R50 million.

1.1.1.1.2 In the application of the scoring system 80 or 90 points will be based on price and 20 or 10 points will be based on achievement of specific points for Specific Goals.

1.1.1.1.3 The bidder obtaining the highest number of points will be awarded the contract.

1.1.1.1.4 When evaluating against a technical specification, bidders are required to comply with all technical requirements as far as possible. If it is found that a bidder complies with all the technical requirements, extra features of that product/service offered cannot be taken into consideration unless the Department decides that the feature that the bidder has offered should be part of the specifications. Other bidders should then also be allowed to offer such features.

1.1.1.1.5 As a general rule it is acceptable to allow the submission of alternative offers which are almost but not strictly to specification irrespective of whether the bidder also submits offers conforming strictly to specification. The exception to this rule is to stipulate that bidders may not submit such offers. In such cases, this decision must be stated unequivocally in the bid invitation in order to avoid a situation where different offers are submitted on one set of bid documents, thereby compromising / prejudicing the position of the bidder. Factors to be considered are:

- a) The delegatee must be convinced that other bidders' competitiveness is not adversely affected by the acceptance of a bid, which is not strictly to specification.
- b) If the delegatee is not convinced, the offer that is not strictly to specifications may not be considered.
- c) Where the difference in bidding price between the bid with acceptable deviations from specification and the lowest bid strictly to specification is small, a recommendation should be made to the Departmental Bid Adjudication Committee that the latter should be accepted as an alternative. In this instance, the programme concerned should indicate that it should carry the additional cost.
- d) Where there is no such indication, or the programme is unable to bear such cost, such bid may not be accepted.

- 1.1.1.1.6 Where alternative offers differ materially from the specification the following approach must be taken:
- Consider in the first instance whether or not the best option would be cancellation.
 - Ensure an open and fair process, affording equal opportunity to bid.
 - Determine whether or not a specification is inherently proprietary / unique to that particular bidder.
 - Stipulate the set cut-off date for offers to reach the Department.
 - Late offers are unacceptable.
 - Care must be taken not to expose the bid price of the bidder who initiated the altered specification.
 - All these offers must be opened simultaneously after the closing.
- 1.1.1.1.7 If the bidder is a supplier but not the actual manufacturer and will be sourcing the product(s) from another company, a letter from that company(ies)/ supplier(s) confirming firm supply arrangement(s) in this regard, has to accompany such bid and failure to submit such document may invalidate the bid.
- 1.1.1.1.8 If during the evaluation process the Bid Evaluation committee requires clarity on certain aspects noted in the bid proposal, the BEC has the right to obtain such clarity from the potential supplier through local inspections or through a presentation process. The clarification action must be recorded in the specific evaluation report relative to the specific supplier.
- 1.1.1.1.9 If a bid was invited for goods, works or services that fall within the sectors designated for "local production and content", only those bids that achieve the minimum percentages required will be considered for further evaluation, except if such a supplier has obtained written permission from the Department of Trade and Industry that their lower percentage for "local production and content" is acceptable.
- 1.1.1.1.10 Preference points shall be calculated after prices have been brought to a comparative basis.
- 1.1.1.1.11 Points scored will be rounded off to 2 decimal places.
- 1.1.1.1.12 Bidders should submit with their bids, original or certified copies of valid Specific Goals Status Level Verification Certificate or, if applicable, a sworn affidavit to substantiate rating claims.
- 1.1.1.1.13 Bidders who do not submit required supporting documentation to verify claimed Specific Goal Points do not qualify for preference points but should not be disqualified from the bidding process.
- 1.1.1.1.14 The Departmental preferential Specific Goals are listed on table below. The Bid Specification Committee to determine applicable weighting and points applicable for the Commodity procured at the particular time.

Status Level of Contributor
Historically Disadvantaged Individuals
Women
Youth
Disability
Military Veterans

Locality
OTHER (commodity dependent)

- 1.1.1.1.15 The Specific Goals supporting documents required to verify claimed points may inline with the specified requirements include:
- a) CSD report;
 - b) CIPRO certificate/ID copies;
 - c) Medical certificate;
 - d) ????
- 1.2 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.3 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DECLARATION WITH REGARD TO COMPANY/FIRM

2.1 Name of company/firm:.....

2.2 VAT registration number:.....

2.3 Company registration number:.....

2.4 TYPE OF COMPANY/ FIRM

Partnership/Joint Venture / Consortium

One person business/sole propriety

Close corporation

Company

(Pty) Limited

[TICK APPLICABLE BOX]

2.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

.....

.....

.....

2.6 COMPANY CLASSIFICATION

Manufacturer

Supplier

Professional service provider

Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

2.7 Total number of years the company/firm has been in business:.....

2.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of

contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we 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 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding 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 bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury 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.

WITNESSES

1.

2.

.....
SIGNATURE(S) OF BIDDERS(S)

DATE:

ADDRESS

.....

.....

SCMUS-122/23-1626-OR
ANNEXURE C

Construction of Tank Stand

Item	Description	Unit	Quantity
1	Excavation in earth for foundations	m3	25
2	Cartaway excavated material	m3	15
3	One Brick work in clay burnt brick	m2	90
4	Brick reinforcement	m3	150
5	Back filling to excavated surfaces	m3	15
6	22mm thick Plastering	m2	60
7	19 Mpa Concrete footings	m3	10
8	75mm Earth filling with selected material supplied by the contractor compacted in 98% Mod AASHTO Density	M3	19
9	20MPa Concrete slab	M3	6.3
10	Type 245 fabric reinforcement in concrete surface beds, slabs, etc.	M2	63
11	Damp proof mambrane(DPM)	M2	63
12	4x M16 x300mm bolt embedded in 300mm brick work	No	40
13	Twisted 2x4mm long galvanised enchore binding wire	m	120
14	Pressure Pump STM 200m, size 2.2KW @ 200kpa. 17m head, 3 L/S discharge	No	5
15	Allow the sum of R10 000 (Ten thousand Rand) for electrical works and Pressure Switch Controller	sum	1
16	Provisional sum for pipe works, elbolws and valves - including plumbing works	Sum	
17	Percentage mark- up on allowances %	%	
	SUB-TOTAL		
	VAT		
	TOTAL		

SCM43-P22/23-1626-OR
CONT. - ANNEXORIE C

[illegible]