



REQUEST FOR QUOTATION

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS OF THE NELSON MANDELA ACADEMIC HOSPITAL

RFQ NUMBER:	SCMU3-P22/23-1546-NMA	CLOSING DATE: 24 / 03 / 2023	CLOSING TIME:	11:00 a.m.
DESCRIPTION	RENDERING OF PLUMBING REPAIRS AND MAINTENANCE OF FOR NELSON MANDELA ACADEMIC HOSPITAL FOR A PERIOD OF TWELVE (12) MONTHS			
BID RESPONSE DOCUMENTS MAY BE SCANNED AND SAVED IN A MEMORY STICL/ USB				

The closing day/date/time and all other compliance requirements MUST be observed.

No late submissions will be considered.

No briefing session, all enquiries and addition to be made via email before the closing date. Site visit can be arranged with the Project Manager

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO		TECHNICAL ENQUIRIES MAY BE DIRECTED TO:	
CONTACT PERSON	Ms N Mfenguza	CONTACT PERSON	Mr B Jodwana
TELEPHONE NUMBER	047 502 4518	TELEPHONE NUMBER	047 502 4926
FACSIMILE NUMBER	047 502 4968	FACSIMILE NUMBER	047 502 4968
E-MAIL ADDRESS	Indiphile.quluba@echealth.gov.za	E-MAIL ADDRESS	Indiphile.quluba@echealth.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
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No	B-BBEE STATUS 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)?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	<input type="checkbox"/> YES <input type="checkbox"/> NO

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.

PART B
TERMS AND CONDITIONS FOR QUOTE

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 QUOTE INVALID.

TERMS AND CONDITIONS FOR BIDDING

SIGNATURE OF BIDDER:

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

DATE:

**RENDERING OF PLUMBING REPAIRS AND MAINTENANCE OF NELSON MANDELA
ACADEMIC HOSPITAL FOR A PERIOD OF TWELF (12) MONTHS**

SCMU3-22/23-1546-NMA

DOCUMENT CONTROL SHEET

Revision			
Drafted By B. Jodwana	Date: 16/03/2023	Name: B. Jodwana	Signature: 
Reviewed By	Date:	Name:	Signature:
Recommended by: 1	Date: 16/03/2023	Name: F.N. Phangani	Signature: 
Approved By:	Date:	Name:	Signature:
Advert Approved By: N. Mfemgwen	Date: 16/03/2023	Name: N. Mfemgwen	Signature: 

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RETURNABLE SCHEDULE 2: EVALUATION CRITERIA

Prospective QUOTE are required to submit the following documentation for quality for

RETURNABLE SCHEDULES

(All schedules must be completed and returned by the SUPPLIER)

SBD 1 (Part A and B)

Evaluation criteria

- Administrative compliance
- Compliance with Non-Negotiable Requirements
- Price & B-BBEE

Specification

Price Schedule

Declaration of Interest

Declaration of SUPPLIER's Past Supply Chain Management Practices

Certificate of Independent Quotation Determination

Preference points claim form

Administrative compliance;

#	Requirement	Please Tick /	
		Complied	Not Complied
A	Latest CSD report attached		
B	Invitation to QUOTE (SBD1) completed and signed		
C	Signed Pricing Schedule (SBD 3.1)		
D	Signed Declaration of Interest (SBD 4)		
E	Signed Preferential Points Claim (SBD 6.1)		

Stage 2: Non-Negotiable Requirements

Spec Item No.	NON- NEGOTIABLE REQUIREMENTS	Compliance Yes / No	Comment
1	PIRB (plumbing industry regulatory board) registration to provide CoC Proof of employment must be attached		
2	Certificate of CIDB 1SO grading (to be attached)		
3.	Registration to IOPSA to be attached		
4.	Letter of good standing with Workman's compensation.		
5	3 contactable references of Plumbing work carried out in the last 12 months (Name, contact no and amount to be written on the list)		

NB: Non-compliance to any of the above will result in the immediate disqualification of the bid

28. Stage 3: Price and Preference Evaluation

EVALUATION CRITERIA

The bid will be evaluated in terms of Regulation 4(1) of the Preferential Procurement Regulation 80/20 Preference Point system will be applied where the lowest bidder will be allocated 80 Points for price. A maximum of 20 points will be awarded for specific goals.

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

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

Where

P_s = points scored for comparative price of bid or offer under consideration.

P_t = Comparative price of bid or offer under consideration.

P_{\min} = comparative price of lowest acceptable bid or offer.

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

B-BBEE Status Level of Contribution	Weighting (of 20 POINTS)	Number of points (80/20 system)
Historically Disadvantaged Individuals	20%	4
Women	20%	4
Youth	20%	4
Disability	20%	4
Military Veterans	10%	2
Locality	10%	2
TOTAL	100%	20

- a) A tenderer must submit proof of its Specific Goals.
- b) A tenderer failing to submit proof of specific Goals may not be disqualified, but may only score points out of 80 price, and scores 0 points out of 20 for Specific Goals.
- c) The Specific Goals supporting documents required to verify claimed points may in line with the specific requirements include:
 - CSD report (must be recent within 7 days from closing date);
 - CIPRO Certificate and/or ID copies (must be certified with original stamp within 3 months from closing date of bid/quote);
 - Medical Certificate / Doctor's medical report (Impairment should be substantially limiting long term or of recurring nature)

- Municipal accounts or proof of address

The points scored for the specific goal shall be added to the points scored for price and the total shall be rounded off to the nearest two decimal places.

SPECIAL CONDITIONS:

- No price increase for the duration of the contract
- Suppliers **MUST** adhere to the specification throughout the contract.
- SUPPLIERS must fully complete a pricing schedule attached to the Quote document where applicable or provide a written quote complying with the pricing schedule.
- **Delivery/ Service is NOT subject to supplier's payment by the department or any client, all is required is delivery/ service according to the requirements of this engagement.**

SUPPLIER'S SIGNATURE OF COMPLIANCE.....

NAME:

DESIGNATION:

RETURNABLE SCHEDULE 3: CONDITIONS OF CONTRACT & OPERATIONAL REQUIREMENTS

1. CONTRACT

The contract for the rendering of the required Service in terms of this invitation to QUOTE shall come into being on the date of issue of the letter of acceptance of the QUOTE by the Eastern Cape Department of Health (Nelson Mandela Academic Hospital) and shall continue in force for a period of 12 months. The Supplier is further obliged for the future support while the contract is in force.

2. FEES AND CHARGES

2.1 Prices shall be firm for the first 2 months.

2.2 Payment of any consideration in terms of the contract shall not constitute acceptance of any defective or non-conforming Services or otherwise relieve contractor of any of its obligations under the contract.

2.3 To the extent that the Nelson Mandela Academic Hospital disputes the correctness, nature, extent or calculation of any fees or expenses payable to contractor in terms of the contract, Nelson Mandela Academic Hospital shall be entitled to withhold payment of such disputed amounts until such time as such dispute is resolved.

3. GENERAL RESPONSIBILITIES OF THE CONTRACTOR

3.1 The contractor is expected to adhere to a service call as follows; -

3.1.1 Emergency within 3 hours

3.1.2 Normal preventative within 24 hours

- 3.2 The Nelson Mandela Academic Hospital's operational requirements.** The contractor shall, in the provision of the required service, have due regard to the operational requirements of the Nelson Mandela Academic Hospital and other parties occupying or operating from the relevant institution, and shall not do, or permit to be done, anything which may negatively impact on such parties' operational requirements.
- 3.3 Problem identification and reporting.** The contractor shall be proactive in reporting any matters which it may become aware of which may impact on the business continuity or operations of the Nelson Mandela Academic Hospital.
- 3.4 Other Service Providers** The contractor acknowledges that it may be required to provide the Services in conjunction with third party service providers and shall, where requested by the Nelson Mandela Academic Hospital, co-operate fully with such persons.
- 3.5 Regulations and statutes** the contractor shall, in the provision of the Services observe and comply with all relevant provisions of all applicable legislation and regulations.
- 3.6 Compliance with procedures.** It is recorded that during the currency of the contract the Nelson Mandela Academic Hospital may implement procedures and policies at the relevant Institution. The contractor shall comply fully with any such reasonable procedures and policies, including the permit to work procedures and health and safety procedures.
- 3.7** The contractor shall ensure that it and its personnel shall at all times fully comply with any safety, fire, emergency and security procedures and policies applicable at the relevant Institution.
- 3.8** Should the Nelson Mandela Academic Hospital at any time believe that any member of contractor's personnel is failing to comply with any such procedures or policies, the Nelson Mandela Academic Hospital shall be entitled to deny such staff member access to the relevant premises and require contractor to replace such person without delay.
- 3.9 Contractor's procedures** The contractor shall, upon receipt of written request from the Nelson Mandela Academic Hospital or its appointed Technical Support Manager at the relevant Institution Provide the Nelson Mandela Academic Hospital with copies of all contractor's operating procedures and processes relating to the Services;
- 3.10 Provision of Services in clean and tidy manner.** The contractor shall ensure that the Services are provided in a clean and tidy manner.
- 3.11 Service reports:** The contractor shall, upon written request from the DOH or its appointed Nelson Mandela Academic Hospital Manager, provide the DOH with such reports relating to the Service as may be stipulated in the Specifications, or as may be reasonably required by the DOH or its appointed Nelson Mandela Academic Hospital Manager to determine whether contractor is providing the Services in accordance with the terms and conditions of the contract.
- 4. HAZARDOUS MATERIALS**
The contractor will be held liable for any expenses that may be incurred by the NELSON MANDELA ACADEMIC HOSPITAL as a result of damage to property and injury to personnel as a result of poor quality products.

5. FIRE RISKS

The contractor shall ensure that its personnel shall, if at any time they believe that any matter constitutes a fire risk, report this immediately to the Nelson Mandela Academic Hospital/Institution and take such remedial action as may be necessary.

6. ENERGY MANAGEMENT

The contractor shall comply fully with the energy management strategy implemented at the relevant Institution from time to time and shall provide the Services in an energy efficient manner.

7. OCCUPATIONAL HEALTH AND SAFETY

In this clause the term "Act" shall mean the Occupational Health & Safety Act, No. 85 of 1993, as amended from time to time, (including any act which may take its place should it be repealed during the currency of the agreement between the parties) as read with all regulations and standards promulgated in terms of the former Machinery and Occupational Act, no 6 of 1983, as amended, and all regulations & standards promulgated in terms of the Occupational Health & Safety Act from time to time;

The contractor: -

- ❖ acknowledges that he is fully aware of the terms and conditions of the Act;
- ❖ acknowledges that he is an employer in its own right with duties and responsibilities as prescribed in the Act;
- ❖ agrees to comply with all rules and regulations implemented by or on behalf of the Nelson Mandela Academic Hospital at the relevant Institution in covering letter relating to health and safety and will inform the Nelson Mandela Academic Hospital immediately should contractor for any reason be unable to comply with the provisions of the Act and such rules and regulations.

8. SERVICE LEVEL AGREEMENT

It is recorded that the Nelson Mandela Academic Hospital and the service provider may from time to time agree in writing to additional quality requirements (whether engaged in a service contract or when repair is required out of guarantee without the maintenance contract option) and standards relating to the maintenance together with performance measurement provisions, which quality requirements, performance measurement provisions shall be reduced to writing in a service level agreement if required and signed by both parties.

9. PERFORMANCE MEASUREMENT PROVISIONS

9.1 Introduction.

Contractor shall provide the Services during the term of the contract in compliance with the quality and related standards stipulated in the Specifications, QUOTE Conditions and the service level agreement (if any) contemplated in clause 11 of this document.

The provisions of Clause 10 document contain the manner in which contractor's performance will be measured throughout the term of the contract.

9.2 Compliance. For purposes of the contract the compliance by contractor with the stipulated responsibilities and service standards will be determined: -

- with reference to reports provided by contractor (inclusive of before and after photographs clearly indicating work performed);
- with reference to reports or complaints received from third parties;
- by means of user satisfaction surveys conducted by Nelson Mandela Academic Hospital
- by means of service reviews, inspections or any audit carried out by or on behalf of the Nelson Mandela Academic Hospital.

9.3 Records. Contractor shall at all times keep full and accurate records of all Services provided in terms of the contract and shall retain such records for the currency of the contract. ***Upon termination of the contract such records must be provided to the Nelson Mandela Academic Hospital.***

9.4 Measurement of performance

- **Periodic checks:** Nelson Mandela Academic Hospital and/or its appointed Technical Support Manager shall carry out periodic checks (the intervals to be determined by Nelson Mandela Academic Hospital) the purpose of which shall be to determine whether contractor is providing the Services in accordance with the terms and conditions of the contract if accepted by Nelson Mandela Academic Hospital.
- **Service complaints:** All service complaints, deviations, non-conforming services and suggestions that are reported to contractor by Nelson Mandela Academic Hospital, its appointed facilities manager, or any other party shall be given proper and speedy consideration by contractor. The Contractor shall investigate complaints, deviations and non-conforming services in accordance with procedures approved by the Nelson Mandela Academic Hospital.
- **User satisfaction survey:** A user satisfaction survey shall be conducted by Nelson Mandela Academic Hospital at such intervals as Nelson Mandela Academic Hospital may determine to assess service user satisfaction. The user satisfaction survey shall be conducted in such form and in accordance with such procedures as the parties may agree to in writing from time to time.

9.5 Results of checks, audits and surveys: Nelson Mandela Academic Hospital shall be entitled to utilize the findings of the surveys, checks, audits and reports contemplated above to determine compliance by contractor with the service standards and responsibilities stipulated in the contract. It is recorded that the results of the above checks shall, save to the extent that contractor can prove otherwise be binding on contractor and Nelson Mandela Academic Hospital shall be entitled to exercise its remedies stipulated in the contract based on such findings.

10. BREACH AND TERMINATION

QUOTE are referred to Paragraph 23 of General Conditions of Contract (GCC) relating to failure to comply with conditions of this contract.

11. LOSS AND DAMAGE

Contractor hereby indemnifies the State, and will hold the State harmless, against any loss or damages which the State may suffer, or any claims lodged against the State by any third party arising out of/ or relating to any loss that the State or such third party may suffer as a result of/ or arising out of any act or omission of any personnel of contractor or the failure of contractor to provide the Services in accordance with the provisions of the contract.

12. SUB-CONTRACTORS

Contractor may only sub-contract its obligations under the contract with the prior written consent of the Nelson Mandela Academic Hospital (or any other authorized authority) and then only to a person and to the extent approved by the Nelson Mandela Academic Hospital or such authority and upon such terms and conditions as the Nelson Mandela Academic Hospital or such authority require. It is

recorded that where such consent is given contractor shall remain liable to Nelson Mandela Academic Hospital for the performance of the Services.

PART 3
STRATEGY

THE QUOTE CALLS FOR RENDERING OF MINOR PLUMBING REPAIRS AND MAINTENANCE AT NELSON MANDELA ACADEMIC HOSPITAL FOR A PERIOD OF TWELVE (12) MONTHS (WHEN & AS IS NEEDED)

- Nelson Mandela Academic Hospital under the Eastern Cape Department of Health (Nelson Mandela Academic Hospital) intends appoint a certified supplier to render minor plumbing repairs and maintenance for a period of 12 months.
- The QUOTE will be awarded to one supplier based on meeting maximum points scored and meeting all the requirements of this QUOTE.
- Suppliers will be called and issued with a Job Card when there is repairs. Completed job cards can be invoiced on a monthly basis for payment.

SCOPE OF WORK

- The suppliers will be required to render minor plumbing repairs and maintenance for 12 months and will be called when and as it is needed.
- Order will be generated for R1000,000.00 (vat inclusive). Job cards will be issued for repairs needed and supplier must invoice Nelson Mandela Academic Hospital monthly for completed job cards. It must be noted that this contract is on a need basis and the contractor will have no claim if the work carried out under this contract is less than R1000,000.00

DECLARATION OF THE QUOTE ABILITY TO RENDERING OF MINOR PLUMBING REPAIRS AND MAINTENANCE AT NELSON MANDELA ACADEMIC HOSPITAL FOR A PERIOD OF TWELVE (12) MONTHS (WHEN & AS NEEDED)

- We hereby declare that we, _____ (name of the Supplier), have the capacity and capability to repair and maintain plumbing as specified.
- SIGNATURE OF THE SUPPLIER:
- Name (print):
- Date:

RETURNABLE SCHEDULE 4: SPECIFICATION

Standard Nelson Mandela Academic Hospital finishes and fittings to be used and installation to comply with SANS 101400

ITEM	DISCRIPTION	Compliance Yes / No	Comment
Manholes	All manholes to be pre-cast concrete rings (not smaller than 1m) with heavy duty lid for sewerage.		
Underground sewer piping	All underground sewer piping must be 110mm PVC – UG where needs be as pair requirement.		
Underground sewer piping	All underground sewer piping must be 160mm PVC – UG where needs be as pair requirement.		
Toilets (General)	All toilets must be close couple pan and cistern Vaal, (or similar) with heavy duty deluxe toilet seat, including 15mm isolating angle valve.		
Toilets (Vandal Proof)	All Vandal proof toilets shall be Vaal Sanitary ware vitreous china "Hibiscus Elite Vandal Proof "low level cistern (code 7116LV), complete with front push button, lid, fitments and low level flush pipe or equally approved		
Taps	All taps, mixers and shower stop-cocks to be Cobra heavy duty taps (or similar). In clinical areas, the elbow action type must be installed		
Hand basins	All hand basins must be Vaal (or similar) with 15mm isolating valves		
Scrub sinks	All scrub sinks must be Franke 2120125 (or similar) stainless steel wall mounted with 400mm splashback, with elbow soap dispenser. Mixer must be Cobra EL-508 (or similar) under thermostatic underarm mixer.		
Hydro-boil	15 lt, 2400-watt hydro-boil (220v) with isolating valves.		
Geyser installation 150	150lt Kwik Hot geyser complete installation with all fittings, eg. Vacuum breaker, safety valve, pressure		

ITEM	DISCRIPTION	Compliance Yes / No	Comment
	reducing valve, isolation valves, drain cocks, etc. including electrical connection.		
Geyser installation 200	200 lt Kwik Hot geyser complete installation with all fittings, eg. Vacuum breaker, safety valve, pressure reducing valve, isolation valves, drain cocks, etc. including electrical connection.		
Water Fountain	Maintain water fountains by filter replacements and leak repairs.		
Gulley	Installation of 110mm concrete dish		
Building rubble	All building rubble must be removed from site and project area kept safe and clean at all times.		

SCOPE OF WORK:

Plumbing Maintenance to Nelson Mandela Academic Hospital Building Bedford Orthopedic Hospital and Doctor's Accommodation for a period of 12 months or to a maximum of R1000,000.00, whichever comes first.

RATES TABLE:

No	DESCRIPTION	UNIT	QTY	RATE
1.	Supply and Install 150L Geyser complete with fittings (Labour inclusive)	each	2	
2.	Replace Basin complete with fittings (Labour inclusive)	each	2	
3.	Replace Elbow-Action Mixer Cobra 515/055H-21 (Labour inclusive)	each	2	
4.	Replace blue and red headpart complete on Elbow-Action Mixer Cobra 515/055H-21 (Labour inclusive)	each	2	
5.	Replace Elbow-Action Mixer Cobra 508 (Labour inclusive)	each	2	
6.	Replace blue and red headpart complete on Elbow-Action Mixer Cobra 508 (Labour inclusive)	each	2	
7.	Replace Toilet complete with Vaal Sanitary ware vitreous china "Hibiscus Elite Vandal Proof "low level cistern (code 7116LV), complete with front push button, lid, fittings and low level flush pipe or equally approved (labour inclusive)	Each	2	
8.	Replace Toilet complete (Labour inclusive)	each	2	
9.	Replace Ceramic Hand washbasin with Vaal Hygia medical ceramic basin – VL-703600WH (Labour inclusive)	each	2	
10	Replace Bottle trap Cobra 365-40 complete (Labour inclusive)	each	2	
11	Unblock Sewer Pipes with High Pressure Jet Machine (Labour inclusive)	Per hour	2	
12	Remove existing and supply and build new manhole cover complete with heavy duty lid (Labour inclusive)	each	2	
13	Supply and Build Manhole complete with heavy duty lid cover (Labour inclusive)	each	2	
14	Replace Bowl Urinal complete with flush unit and waste. (Labour inclusive)	each	2	
15	Supply and Install 15 Litre Hydro-Boil (Labour inclusive)	each	2	
16	Servicing of Water Fountains (Labour inclusive)	each	2	
17	PVC Pipe 150 mm diameter Class "C"	6m	2	
18	PVC Pipe 150 mm 90 degree bend	each	2	

No	DESCRIPTION	UNIT	QTY	RATE
19	PVC Pipe 150 mm Cascade Clamp	each	2	
20	PVC Pipe 110 mm diameter Class "C"	6m	5	
21	PVC Pipe 110 mm 90 degree bend	each	5	
22	PVC Pipe 110 mm Cascade Clamp	each	5	
23	PVC Pipe 75 mm diameter Class "C"	6m	5	
24	PVC Pipe 75 mm 90 degree bend	each	5	
25	PVC Pipe 75 mm Cascade Clamp	each	5	
26	PVC Pipe 50 mm diameter Class "C"	6m	5	
27	PVC Pipe 50 mm 90 degree bend	each	5	
28	PVC Pipe 50 mm Cascade Clamp	each	5	
29	PVC Pipe 40 mm diameter Class "C"	6m	5	
30	PVC Pipe 40 mm 90 degree bend	each	5	
31	PVC Pipe 40 mm Cascade Clamp	each	5	
32	Copper pipe 15 mm ϕ Class 0	5.5m	5	
33	Copper 15 mm ϕ 90 degree bend	each	5	
34	Copper straight connector 15 mm ϕ Class 0	Each	5	
35	Copper 15 mm ϕ Cascade Clamp	each	5	
36	Copper pipe 22 mm ϕ Class 0	5.5m	5	
37	Copper 22 mm ϕ 90 degree bend	each	5	
38	Copper straight connector 22 mm ϕ Class 0	Each	5	
39	Copper 22 mm ϕ Cascade Clamp	each	5	
40	Copper pipe 28 mm ϕ Class 0	5.5m	5	
41	Copper 28 mm ϕ 90 degree bend	each	5	
42	Copper straight connector 28 mm ϕ Class 0	Each	5	
43	Copper 28 mm ϕ Cascade Clamp	each	5	
44	Copper pipe 35 mm ϕ Class 0	5.5m	5	
45	Copper 35 mm ϕ 90 degree bend	each	5	
46	Copper straight connector 35mm ϕ Class 0	Each	5	
47	Copper 35 mm ϕ Cascade Clamp	each	5	
48	Copper pipe 54 mm ϕ Class 0	5.5m	5	
49	Copper 54 mm ϕ 90 degree bend	each	5	
50	Copper straight connector 54mm ϕ Class 0	Each	5	
51	Copper 54 mm ϕ Cascade Clamp	each	5	
52	Copper pipe 67 mm ϕ Class 0	5.5m	5	
53	Copper 67 mm ϕ 90 degree bend	each	5	
54	Copper straight connector 67mm ϕ Class 0	Each	5	
55	Copper 67 mm ϕ Cascade Clamp	each	5	
56	Copper pipe 76 mm ϕ Class 0	5.5m	5	
57	Copper 76 mm ϕ 90 degree bend	each	5	
58	Copper straight connector 76mm ϕ Class 0	Each	5	

No	DESCRIPTION	UNIT	QTY	RATE
59	Copper 76 mm ø Cascade Clamp	each	5	
60	Galv Iron Pipe 110 mm diameter Class 'C'	6m	5	
61	Galv Iron Pipe 110 mm 90 degree bend	each	5	
62	Galv Iron Pipe 110 mm Cascade Clamp	each	5	
63	Cherry Picker hire	Per Day	5	
64	Install new Bermad 720 pressure reducing valve (Labour inclusive)	Each	5	
65	Service and Install service kit for Bermad 720 pressure reducing valve by authorized agent	Each	5	
66	Service and Mastertherm II thermostatic controlled mixing valve	Each	5	
67	Honey-sucking and disposal of septic tank contents with a capacity of 6000 liter to an authorized drop off point	Each	5	
68	Removal and poisoning of duckweed on sewer ponds	Each	5	
69	HTH Pace Chlorine Pills or equally approved, 1.5 kg	Each	5	
70	Percentage added for administration fee applied to proven costs in the event of unspecified items	Each	1	%
71	Normal Working Hours (Monday to Friday 07H00-17H00)			
71.1	Artisan Labour Rate	Per Hour	3	
71.2	Trade Assistant	Per Hour	4	
72	After Hour Call out (Monday to Friday 17H00-07H00)			
72.1	Artisan Labour Rate	Per Hour	2	
72.2	Trade Assistant	Per Hour	3	
73	Weekend Call-Out(Friday 17H00 to Monday 07H00)			
73.1	Artisan Labour Rate	Per Hour	2	
73.2	Trade Assistant	Per hour	3	
74	Travelling			
74.1	Travelling with light delivery vehicle (in access of radius of 50 km per trip from base)	Per km	1	
74.2	Travelling with 3 ton truck (in access of radius of 50 km per trip from base)	Per km	1	

RETURNABLE SCHEDULE 5: PRICING SCHEDULE

SBD 3.1

RFQ number: SCMU3-P22/23-1546-NMA

QUOTATION VALIDITY PERIOD: _____ (minimum of 60 days)

Company name:

Please complete the table below or your meaningful/clearly detailed quotation in your company's letterhead:

ITEM	DESCRIPTION	UNIT	Estimated QTY	RATE	AMOUNT
1.	Supply and Install 150L Geyser complete with fittings (Labour inclusive)	each	5		
2.	Supply and Install 200L Geyser complete with fittings (Labour inclusive)	each	5		
3.	Replace Basin complete with fittings (Labour inclusive)	each	5		
4.	Replace Elbow-Action Mixer (Labour inclusive)	each	5		
5.	Replace blue and red headpart complete Elbow-Action Mixer Cobra 515/055H-21 (Labour inclusive)	each	10		
6.	Replace Elbow-Action Mixer Cobra 508 (Labour inclusive)	each	5		
7.	Replace headpart Elbow-Action Mixer Cobra 508(Labour inclusive)	each	5		
8.	Replace Toilet complete. (Labour inclusive)	each	5		
9.	Replace Toilet Complete Vandal proof cistern and pan. (Labour inclusive)	each	5		
10	Replace Ceramic Scrub Sink with Stainless Steel unit (Labour inclusive)	each	5		
11	Replace bottle trap Cobra 365-40 complete (Labour inclusive)	Per hour	5		
12	Unblock Sewer Pipes with High Pressure Machine (Labour inclusive)	Per hour	5		
13	Remove existing and supply and build new manhole cover complete with heavy duty lid (Labour inclusive)	each	5		

ITEM	DESCRIPTION	UNIT	Estimated QTY	RATE	AMOUNT
14	Supply and Build Manhole complete with heavy duty cover (Labour inclusive)	each	5		
15	Replace Bowl Urinal complete with flush unit and waste. (Labour inclusive)	each	5		
16	Supply and Install 15 Litre Hydro-Boil (Labour inclusive)	each	5		
17	Servicing of Water Fountains (Labour inclusive)	each	5		
18	PVC Pipe 150 mm diameter Class "C"	6m	5		
19	PVC Pipe 150 mm 90 degree bend	each	5		
20	PVC Pipe 150 mm Cascade Clamp	each	5		
21	PVC Pipe 110 mm diameter Class "C"	6m	5		
22	PVC Pipe 110 mm 90 degree bend	each	5		
23	PVC Pipe 110 mm Cascade Clamp	each	5		
24	PVC Pipe 75 mm diameter Class "C"	6m	5		
25	PVC Pipe 75 mm 90 degree bend	each	5		
26	PVC Pipe 75 mm Cascade Clamp	each	5		
27	PVC Pipe 50 mm diameter Class "C"	6m	5		
28	PVC Pipe 50 mm 90 degree bend	each	5		
29	PVC Pipe 50 mm Cascade Clamp	each	5		
30	PVC Pipe 40 mm diameter Class "C"	6m	5		
31	PVC Pipe 40 mm 90 degree bend	each	10		
32	PVC Pipe 40 mm Cascade Clamp	each	5		
33	Copper pipe 15 mm ϕ Class 0	5.5m	5		
34	Copper 15 mm ϕ 90 degree bend	each	2		
35	Copper straight connector 15 mm ϕ Class 0	Each	2		
36	Copper 15 mm ϕ Cascade Clamp	each	5		
37	Copper pipe 22 mm ϕ Class 0	5.5m	5		
38	Copper 22 mm ϕ 90 degree bend	each	5		
39	Copper straight connector 22 mm ϕ Class 0	Each	4		
40	Copper 22 mm ϕ Cascade Clamp	each	5		
41	Copper pipe 28 mm ϕ Class 0	5.5m	2		
42	Copper 28 mm ϕ 90 degree bend	each	2		
43	Copper straight connector 28 mm ϕ Class 0	Each	2		
44	Copper 28 mm ϕ Cascade Clamp	each	2		
45	Copper pipe 35 mm ϕ Class 0	5.5m	2		
46	Copper 35 mm ϕ 90 degree bend	each	2		
47	Copper straight connector 35mm ϕ Class 0	Each	2		
48	Copper 35 mm ϕ Cascade Clamp	each	5		
49	Copper pipe 54 mm ϕ Class 0	5.5m	2		

ITEM	DESCRIPTION	UNIT	Estimated QTY	RATE	AMOUNT
50	Copper 54 mm ø 90 degree bend	each	3		
51	Copper straight connector 54mm ø Class 0	Each	2		
52	Copper 54 mm ø Cascade Clamp	each	2		
53	Copper pipe 67 mm ø Class 0	5.5m	2		
54	Copper 67 mm ø 90 degree bend	each	3		
55	Copper straight connector 67mm ø Class 0	Each	2		
56	Copper 67 mm ø Cascade Clamp	each	2		
57	Copper pipe 76 mm ø Class 0	5.5m	2		
58	Copper 76 mm ø 90 degree bend	each	2		
59	Copper straight connector 76mm ø Class 0	Each	2		
60	Copper 76 mm ø Cascade Clamp	each	2		
61	Galv Iron Pipe 110 mm diameter Class 'C'	6m	2		
62	Galv Iron Pipe 110 mm 90 degree bend	each	2		
63	Galv Iron Pipe 110 mm Cascade Clamp	each	2		
64	Cherry Picker hire	Per Day	1		
65	Install new Bermad 720 pressure reducing valve (Labour inclusive)	Each	1		
66	Service and Install service kit for Bermad 720 pressure reducing valve by authorized agent	Each	1		
67	Service and Mastertherm II thermostatic controlled mixing valve	Each	1		
68	Honey-sucking and disposal of septic tank contents with a capacity of 6000 liter to an authorized drop off point	Each	1		
69	Removal and poisoning of duckweed on sewer ponds	Each	1		
70	HTH Pace Chlorine Pills or equally approved, 1.5 kg	Each	1		
71	Normal Working Hours (Monday to Friday 07H00-17H00)				
71.1	Artisan Labour Rate	Per Hour	3		
71.2	Trade Assistant	Per Hour	4		
72	After Hour Call out (Monday to Friday 17H00-07H00)				
72.1	Artisan Labour Rate	Per Hour	2		

ITEM	DESCRIPTION	UNIT	Estimated QTY	RATE	AMOUNT
72.2	Trade Assistant	Per Hour	3		
73	Weekend Call-Out(Friday 17H00 to Monday 07H00)				
73.1	Artisan Labour Rate	Per Hour	2		
73.2	Trade Assistant	Per Hour	3		
Sub total					
VAT					
TOTAL					
Unspecified parts:					
Unspecified parts can be claimed on proven cost plus agreed % mark-up.				% mark-up on proven cost 15 %	

Signature			
Company Representative			
Company Director / Manager	Initial and surname	Signature	Date

Company official stamp

RETURNABLE SCHEDULE 6: DECLARATION OF INTEREST

SBD 4

DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes an advertised competitive RFQ, a limited RFQ, a RFQ or written price quotation). In view of possible allegations of favouritism, should the resulting RFQ, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the Supplier or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
 - the Supplier is employed by the state; and/or
 - the legal person on whose behalf the RFQ document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the RFQ(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the RFQ.
 2. **In order to give effect to the above, the following questionnaire must be completed and submitted with the RFQ.**
 - 2.1 Full Name of Supplier or his or her representative:
.....
 - 2.2 Identity
Number:.....
 - 2.3 Position occupied in the Company (director, trustee, shareholder², member):
2.4
 - 2.5 Registration number of company, enterprise, close corporation, partnership agreement or trust:
.....
 - 2.6 Tax Reference Number:
.....
 - 2.7 VAT Registration Number:
.....
 - 2.6.1 The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / PERSAL numbers must be indicated in paragraph 3 below.
- ¹"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) provincial legislature;
 - (d) national Assembly or the national Council of provinces; or
 - (e) Parliament.

²"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

2.7 Are you or any person connected with the Supplier presently employed by the state? **YES / NO**

2.7.1 If so, furnish the following particulars:

Name of person / director / trustee / shareholder/ member:

.....
Name of state institution at which you or the person connected to the Supplier is employed:

Position occupied in the state institution:

Any other particulars:

.....
.....
.....

2.7.2 If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? **YES / NO**

2.7.2.1 If yes, did you attach proof of such authority to the RFQ document? **YES / NO**

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the RFQ.

2.7.2.2 If no, furnish reasons for non-submission of such proof:

.....
.....
.....

2.8 Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? **YES / NO**

2.8.1 If so, furnish particulars:

.....
.....
.....

2.9 Do you, or any person connected with the Supplier, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this RFQ? **YES / NO**

2.9.1 If so, furnish particulars.

.....
.....
.....

2.10 Are you, or any person connected with the Supplier, aware of any relationship (family, friend, other) between any other Supplier and any person employed by the state who may be involved with the evaluation and or adjudication of this RFQ? **YES/NO**

2.10.1 If so, furnish particulars.

.....

2.11 Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are RFQding for this contract? **YES/NO**

2.11.1 If so, furnish particulars:

.....

3 Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	Personal Income Tax Reference Number	State Number / Employee Persal Number

4 DECLARATION

I, THE UNDERSIGNED (NAME).....

CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE RFQ OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
 Signature

.....
 Date

.....
Position

.....
Name of Supplier

RETURNABLE SCHEDULE 9: QUALIFICATIONS AND EXPERIENCE

1. Details of the extent of the Suppliers activities and business, e.g. branches etc:

2. A list of existing /previous contracts relating to services which are similar to the Services:

Description of Contract	Period		Contract Value	Contact Person	Contact Number
	Start Date	End date			

3. The number of years that the Supplier has been in the business of providing services which are materially the same as the Services:

4. The name of the person who shall manage the Services:

5. Detail such person's qualifications and experience below :

.....
SIGNATURE OF (ON BEHALF OF) SUPPLIER

.....
NAME IN CAPITALS

In the presence of :

1.

2.

RETURABLE SCHEDULE 10 ORGANIZATIONAL TYPE

PARTNERSHIP/CLOSED CORPORATION/COMPANY
(delete which is not applicable)

The Supplier comprises of the following partners/members/directors:

1. NAME : _____
ADDRESS : _____
ID NUMBER: _____
2. NAME : _____
ADDRESS : _____
ID NUMBER: _____
3. NAME : _____
ADDRESS : _____
ID NUMBER: _____
4. NAME : _____
ADDRESS : _____
ID NUMBER: _____
5. NAME : _____
ADDRESS : _____
ID NUMBER: _____

.....
SIGNATURE OF (ON BEHALF OF) SUPPLIER

.....
NAME IN CAPITALS

In the presence of :

1.
2.

RETURNABLE SCHEDULE 11: ORGANIZATIONAL STRUCTURE

1. Provide full details of the organizational structure which will be utilized in the provision of the Services (including where appropriate an organogram)

.....
SIGNATURE OF (ON BEHALF OF) SUPPLIER

.....
NAME IN CAPITALS

In the presence of :

1.

2.

RETURNABLE SCHEDULE 12: DETAILS OF SUPPLIER'S NEAREST OFFICE

1. Physical address of supplier's office

- 1 Telephone No of office: _____

- 3 Time period for which such office has been used by supplier: _____

.....
SIGNATURE OF (ON BEHALF OF) SUPPLIER

.....
NAME IN CAPITALS

In the presence of:

1.

2.

RETURNABLE SCHEDULE 12: FINANCIAL PARTICULARS

This schedule must be completed by the Supplier and submitted together with the RFQ. **Documentary proof confirming availability of financial resources to execute the contract from the Supplier's financial institution.** If this requirement is not complied with in full the RFQ may be considered invalid.

Nature of Service : _____

Name of Supplier: _____

RFQ Number: _____

	<u>FINANCIAL POSITION OF SUPPLIER</u>
	<p>I/we hereby certify that I/we have the necessary financial capacity and resources to execute the above contract successfully for the RFQ amount. I / we hereby attach letter confirming availability of financial resources from the financial institution. I / we give the ECDOH permission to contact the financial institution below to confirm the information provided.</p> <p>In the absence of the above, a letter confirming that the Supplier has applied for financial assistance from any financial institution and that the institution is willing to favourably consider such application in the event that the Supplier is successful, will also satisfy the Department.</p>
NAME OF FINANCIAL INSTITUTION	
ADDRESS	
TEL.NO	
FAX NO	
CONTACT PERSON	

.....
SIGNATURE OF (ON BEHALF OF) SUPPLIER

.....
NAME IN CAPITALS

In the presence of :

1.

2.

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 80/20 preference point system.
- b) 80/20 preference point system will be applicable in this tender. The lowest 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:

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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:

$$\begin{array}{ccc} \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\ \\ \mathbf{Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)} & \mathbf{or} & \mathbf{Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)} \end{array}$$

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.)

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Historically Disadvantage Individuals		20% / 4		
Women		20% / 4		
Youth		20% / 4		
Disability		20% / 4		
Military Veterans		10% / 2		
Locality		10% / 2		
Total		100% / 20		

DECLARATION WITH REGARDS 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:

.....

.....

.....

