



DEPARTMENT OF  
TRANSPORT AND COMMUNITY SAFETY

Dear Sir / Madam

**QUOTATION NO: RQ-017423**

**(Up to a transaction value of Above R30 000)**

Kindly furnish me with a written quotation for the supply of the goods/services as detailed in the enclosed schedule/Specification.

The quotation must be delivered not later than **16 September 2025 at 11h00 to the Departmental Quotation Box at Head Office (Cnr Church and Bodenstein street Polokwane).**

**Compulsory briefing session will be held at GROBLESBRUG WEIGHBRIDGE on the 9 September 2025 @11h00.**

The following conditions will apply:

- Price(s) quoted must be valid for at ninety days (90) days from date of your offer.
- Price(s) quoted must be firm and must be inclusive of VAT, if VAT registered.
- A firm delivery period must be indicated.
- This quotation will be evaluated in terms of **80/20** preference point system as prescribed in the Preferential Procurement Policy Framework Act (No 5 of 2000) and for this purpose the enclosed forms **SBD 4 and SBD 6.1** must be scrutinized, completed in full and submitted together with your quotation.
- The successful provider will be the one scoring the highest points.
- Acceptance of the General conditions of contract can be found on the Provincial/National Treasury Website.
- Do not deviate from the specification (quote everything that is on the specification)
- Ensure that your calculations are all correct
- **Fill in your prices on the attached specification and attach letter head of your company.**
- Fill in with a black pen

Failure to comply with these conditions may invalidate your offer.

Yours faithfully

Bopape MM (015 294 8420)

Signature

Date

27/08/2025



**LIMPOPO**

**PROVINCIAL GOVERNMENT**  
REPUBLIC OF SOUTH AFRICA

**DEPARTMENT OF  
TRANSPORT AND COMMUNITY SAFETY**

**Confidential**

**Department of Transport and Community Safety**

**RFQ**

**Maintenance of Mobile Offices at Groblersbrug Weighbridge**

**CALL FOR EXPRESSION OF INTEREST**

**Issued by:**

**Department of Transport and Community Safety**

39 Church Street Polokwane

**Contact: 015 295 1000**

Name: Bopape M M

Telephone: 015 294 8420

**Name of respondent: .....**



Department of Transport and Community Safety

RFQ

## Maintenance of Mobile offices at Groblersbrug Weighbridge

DEPARTMENT OF  
TRANSPORT AND COMMUNITY SAFETY

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| E3 | Indicative scope of work |
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## Department of Transport and Community Safety

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DEPARTMENT OF  
TRANSPORT AND COMMUNITY SAFETY

## Maintenance of Mobile offices at Groblersbrug Weighbridge

### E1.1 Notice and Invitation to submit an Expression of Interest

Department of Transport and Community Safety invites expressions of interest for the Maintenance of Mobile offices at Groblersbrug Weighbridge for a period of 60 days.

Respondents must have a contractor grading designation of 1GB or higher who satisfy criteria stated in the Submission Data may submit expressions of interest.

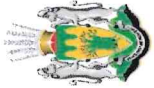
Only respondents who meet all stated criteria are eligible to have their submissions evaluated.

The tender documents will be made available on the eTender portal and CIDB website.

Queries relating to the issue of these documents may be addressed to Ms Bopape MM, Tel No 015 294 8420 or Email: [bopapemmm@dtcs.limpopo.gov.za](mailto:bopapemmm@dtcs.limpopo.gov.za)

A compulsory clarification meeting with representatives of the Employer will take place at Groblersbrug Weighbridge on the **9 September 2025** starting at 11h00.

Requirements for sealing, addressing, delivery, opening and assessment of submissions are stated in the Submission Data.



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### Maintenance of Mobile offices at Groblersbrug Weighbridge

#### E1.2 Submission Data

The conditions applicable to this call for expressions of interest of tender are the Standard Conditions for the calling for Expressions of Interest as contained in Annex H of the CIDB Standard for Uniformity in Construction Procurement (January 2009) as published in Government Gazette No 31823, Board Notice 12 of 2009 of 30 January 2009. (See [www.cidb.org.za](http://www.cidb.org.za)).

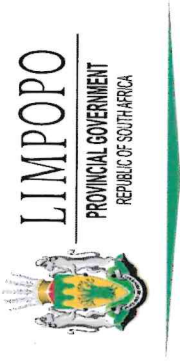
The Standard Conditions for the calling for Expressions of Interest make several references to the Submission Data for details that apply specifically to this submission. The Submission Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the Standard Conditions for the calling for Expressions of Interest.

Each item of data given below is cross-referenced to the clause in the Standard Conditions for the calling for Expressions of Interest.

| Clause number | Submission Data                                                                                                                                                                                                                                                                                                                                                                                                |
|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| H.1           | The Employer is <b>DEPARTMENT OF TRANSPORT AND COMMUNITY SAFETY</b>                                                                                                                                                                                                                                                                                                                                            |
| H.1.2         | The documents associated with the calling for expressions of interest issued by the employer comprise:<br><b>Part E.1: Submission procedures</b><br>E.1.1 Invitation and notice for submissions of expressions of interest<br>E.1.2 Submission data<br><b>Part E.2: Returnable documents</b><br>E.2.1 List of returnable documents<br><b>Part E.3 Indicative scope of work</b><br>E.3 Indicative scope of work |
| H.1.4         | The employer's agent is: N/A<br>Name:<br>Address:<br>Tel:<br>Fax:<br>E-mail:                                                                                                                                                                                                                                                                                                                                   |
| H.2.1         | Only those respondents who satisfy the following eligibility criteria are eligible to submit expressions of interest:                                                                                                                                                                                                                                                                                          |

|       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| H.2.1 | <p>Only those respondents who are registered with the Construction Industry Development Board, in a contractor grading designation of 1GB or higher, are eligible to have their submissions evaluated.</p> <p>Joint ventures are eligible to have their submissions evaluated provided that:</p> <ol style="list-style-type: none"> <li>1 every member of the joint venture is registered with the CIDB.</li> <li>2 the lead partner has a contractor grading designation in the construction industry of 1GB or higher and</li> <li>3 the combined contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than the required contractor grading designation.</li> </ol>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| H.2.1 | <p>The following respondents who are registered with the CIDB, or are capable of being so registered not later than 7 days from the closing date for the submission of tenders, are eligible to have their submissions evaluated:</p> <ol style="list-style-type: none"> <li>a) those respondents who are registered with the Construction Industry Development Board, or are capable of being so registered within 7 days from the closing date for submission of tenders, in a contractor grading designation of 1GB or higher; and</li> <li>b) contractors registered as potentially emerging enterprises with the CIDB who are registered in one contractor grading designation lower than that required in terms of a) above and who satisfy the following criteria: <ol style="list-style-type: none"> <li>1) the employer is satisfied that such a contractor has the potential to develop and qualify to be registered in that higher grade as determined in accordance with the provisions of the <i>CIDB Specification for Social and Economic Deliverables in Construction Works Contracts</i>; and</li> <li>2) the employer agrees to provide the financial, management or other support that is considered appropriate to enable the contractor to successfully execute that contract.</li> </ol> </li> </ol> |
| H.2.5 | <p>The arrangements for a compulsory clarification meeting are as stated in the Notice and Invitation to Submit an Expression of Interest.</p> <p>Respondents must sign the attendance list in the name of the responding entity. Addenda will be issued to and submissions will be received only from those responding entities appearing on the attendance list.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| H.2.7 | <p>The employer's address for delivery of submissions and identification details to be shown on each submission package are:</p> <p>Location of tender box: <b>MAIN ENTRANCE OF PHAMOKO TOWERS</b></p> <p>Physical address: <b>39 CHURCH STREET POLOKWANE</b></p> <p>Identification details: <b>THE BOX IS WRITTEN TENDER BOX ON THE OUTSIDE</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| H.2.9 | <p>The closing time for submissions is as stated in the Notice and Invitation to Submit an Expression of Interest.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| H.2.9 | <p>Telephonic, telegraphic, telex, facsimile or e-mailed submissions offers will not be accepted.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| H.3.3 | <p>Late submissions will be recorded as late submissions and will not be eligible for evaluation</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| H.3.9 | <p>The procedure for evaluation of responsive submissions is:</p> <p>Stage one: Compliance with specification</p> <p>Stage two: Administrative compliance</p> <p>Stage 3: 80/20 Preference Point System</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

|       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| H.3.9 | <p>All respondents who submit responsive submissions and:</p> <p>1) a) are tax compliant at the time of evaluation and award or have made arrangements to meet outstanding tax obligations;</p> <p>b) are registered with the Construction Industry Development Board in an appropriate contractor grading designation;</p> <p>c) do not have any of their directors/shareholders is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector;</p> <p>d) have not abused the Employer's Supply Chain Management System or have failed to perform on any previous contract and have been given a written notice to this effect;</p> <p>e) have completed the Compulsory Enterprise Questionnaire and who are considered by the Employer not to have any conflicts of interest which may impact on their ability to perform the proposed contract in the best interests of the Employer or potentially compromise the tender process and are free of persons in the state who are not permitted to submit tenders or to participate in the contract; and</p> <p>f) are registered and in good standing with the compensation fund or with a licensed compensation insurer; and</p> <p>will have their submissions evaluated.</p> |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|



## Department of Transport and Community Safety

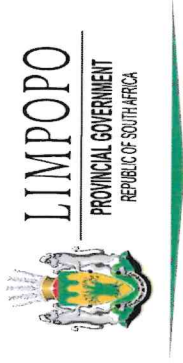
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DEPARTMENT OF  
TRANSPORT AND COMMUNITY SAFETY

Maintenance of Mobile offices at Groblersbrug  
Weighbridge

### E.2.1 List of returnable documents

- (i) Original Bid Document
- (ii) SBD 4
- (iii) SBD 6.1
- (iv) COIDA Letter of Good Standing
- (v) CIDB Gratings 1 GB or above
- (vi) E1.1
- (vii) E1.2
- (viii) E2.1
- (ix) E3
- (x) T2.2A
- (xi) T2.2B
- (xii) T2.2C
- (xiii) T2.2D
- (xiv) T2.2E



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### **E3: Indicative scope of work**

- The winning bidder will be expected dismantle and dispose existing flooring, treat steel and install new flooring as per the attached BoQ

## **2. Evaluation Criteria**

### **2.1 Stage 1: Compliance with specification**

### **2.2 Stage 2: Administrative compliance**

NB: The following are regarded as non- compliance to administrative requirements:

- (a) Price amendments without signature.
- (b) Usage of correction fluid.
- (c) Completion of the bid document with an erasable pencil.
- (d) Non-completion and non-signing of the following essential standard bidding documents (SBD)/forms:
  - (i) SBD 4
  - (ii) SBD 6.1
  - (iii) T2.2A
  - (iv) T2.2B
  - (v) T2.2C

(vi) T2.2D

(vii) T2.2E

**(e) The following documents must be submitted:**

- (i) Original Bid Document
- (j) SBD 4
- (k) SBD 6.1
- (l) COIDA Letter of Good Standing
- (m) CIDB Gratings 1GB or above
- (n) Disability certificate issued by health professionals
- (o) Confirmation letter issued by Department of Military Veterans
- (p) Municipality Utility Bills or Lease Agreements or Proof of Residence from Tribal Authority or Municipality/ Municipal Council
- (q) E1.1
- (r) E1.2
- (s) E2.1
- (t) E3
- (u) T2.2A
- (v) T2.2B
- (w) T2.2C
- (x) T2.2D
- (y) T2.2E

**2.3 Stage 3: 80/20 Preference Point System**

The 80/20 price/preference point system will be applicable for this request for quotation. 80 points shall be awarded for price and 20 points shall be preference points.

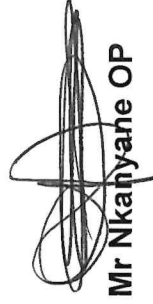
The preference points shall be allocated based on the specific goals below:

| No | DESIGNATED GROUP                                          | POINTS | MEANS VERIFICATION                                    | OF       |
|----|-----------------------------------------------------------|--------|-------------------------------------------------------|----------|
| 1  | Enterprises owned by at least 51% black people            | 2      | Central Supplier Database (CSD)                       | Database |
| 2  | Enterprises owned by at least 51% women                   | 4      | Central Supplier Database (CSD)                       | Database |
| 3  | Enterprises owned by at least 51% youth                   | 4      | Central Supplier Database (CSD)                       | Database |
| 4  | Enterprises owned by at least 51% persons with disability | 2      | Disability certificate issued by health professionals |          |
| 5  | Enterprises owned by at least 51% military veterans       | 2      | Confirmation letter issued by Department of Military  | Military |

|                     |                                                 |  |           | Veterans                                                                                                                      |
|---------------------|-------------------------------------------------|--|-----------|-------------------------------------------------------------------------------------------------------------------------------|
| <b>6</b>            | Small, Medium and Micro Enterprises (SMMEs)     |  | <b>1</b>  | Central Supplier Database (CSD)                                                                                               |
| <b>7</b>            | Enterprises located in rural areas or townships |  | <b>2</b>  | Municipality Utility Bills or Lease Agreements or Proof of Residence from Tribal Authority or Municipality/ Municipal Council |
| <b>8</b>            | Enterprises located in Limpopo Province         |  | <b>3</b>  | Municipality Utility Bills or Lease Agreements or Proof of Residence from Tribal Authority or Municipality/ Municipal Council |
| <b>TOTAL POINTS</b> |                                                 |  | <b>20</b> |                                                                                                                               |

### 3. Notes

- 3.1 The contract will be awarded to the bidder scoring the highest points.
- 3.2 The Department is not bound to accept any of the proposals submitted. The Department also reserves the right to call interviews with short-listed service providers before final selection, and to negotiate price.

  
Mr Nkanyane OP

Chief Director: GITO, Transport Infrastructure and District Coordination

Date: 07/08/2025

Approved / ~~Not approved~~ and/or

  
Ms. Mukwevho T

Director Supply Chain Management

Date: 19/08/2025



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DEPARTMENT OF  
TRANSPORT AND COMMUNITY SAFETY

Maintenance of Mobile offices at  
Groblersbrug Weighbridge

T2.2A Record of Addenda to tender documents

| We confirm that the following communications received from the Employer before the submission of this tender offer, amending the tender documents, have been taken into account in this tender offer: |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| Date                                                                                                                                                                                                  | Title or Details |
| 1.                                                                                                                                                                                                    |                  |
| 2.                                                                                                                                                                                                    |                  |
| 3.                                                                                                                                                                                                    |                  |
| 4.                                                                                                                                                                                                    |                  |
| 5.                                                                                                                                                                                                    |                  |

Attach additional pages if more space is required.

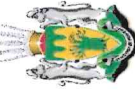
Signed

Date

Name

Position

Tenderer

|                                                                                                                                                                  |                                                                                                                                                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
|  <p><b>LIMPOPO</b><br/>PROVINCIAL GOVERNMENT<br/>REPUBLIC OF SOUTH AFRICA</p> | <p><b>Department of Transport and Community Safety</b></p> <p><b>RFQ</b></p> <p><b>Maintenance of Mobile offices at Groblersbrug Weighbridge</b></p> |
| <p><b>DEPARTMENT OF</b></p> <p><b>TRANSPORT AND COMMUNITY SAFETY</b></p>                                                                                         |                                                                                                                                                      |

**T2.2B Compulsory Enterprise Questionnaire**

The Following particulars must be fourmisse. In the case of a joint venture, separate Enterprise questionnaires in respect of each partner must be completed and submitted

|                  |       |                                   |
|------------------|-------|-----------------------------------|
| Section 1:       | Name  | of                                |
| enterprise:..... | ..... | .....                             |
| Section 2:       | VAT   | registration number, if any:..... |
| Section 3:       | CIDB  | registration number, if any:..... |

**Section 4 : Particulars of sole proprietors and partners in partnerships**  
Complete only if sole proprietor or partnership and attach separate page if more than 3 partners

|       |                  |                             |
|-------|------------------|-----------------------------|
| Name* | Identity number* | Personal income tax number* |
|       |                  |                             |
|       |                  |                             |
|       |                  |                             |

**Section 5 : Particulars of companies and close corporations**

|                                   |
|-----------------------------------|
| Company registration number ..... |
| Close corporation number .....    |
| Tax reference number .....        |

**Section 6 : Record in the service of state**  
Indicate by marking the relevant boxes with a cross, if any sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder in a company or close corporation is currently or has been within the last 12 months in the service of any of the following:

|                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| a member of any municipal council<br>a member of any provincial legislature<br>a member of the National Assembly or the National Council of Province<br>a member of the board of directors of any municipal entity<br>an official of any municipality or municipal entity | <input type="checkbox"/> an employee of any provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999)<br><input type="checkbox"/> a member of an accounting authority of any national or provincial public entity<br><input type="checkbox"/> an employee of Parliament or a provincial legislature |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

If any of the above boxes are marked, disclose the following:

| Name of sole proprietor, partner, director, manager, principal shareholder or stakeholder | Name of institution, public office, board or organ of state and position held | Status of service (tick appropriate column) |                       |
|-------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------|-----------------------|
|                                                                                           |                                                                               | Current                                     | Within last 12 months |
|                                                                                           |                                                                               |                                             |                       |
|                                                                                           |                                                                               |                                             |                       |
|                                                                                           |                                                                               |                                             |                       |
|                                                                                           |                                                                               |                                             |                       |
|                                                                                           |                                                                               |                                             |                       |
|                                                                                           |                                                                               |                                             |                       |

\*insert separate page if necessary

#### Section 7: Record of spouses, children and parents in the service of the state

Indicate by marking the relevant boxes with a cross, if any spouse, child or parent of a sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder in a company or close corporation is currently or has been within the last 12 months been in the service of any of the following:

1. a member of any municipal council ☐ an employee of any provincial department, national or provincial public entity or constitutional institution
2. a member of any provincial legislature ☐ within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999)
3. a member of the National Assembly or the National Council of Province ☐ a member of an accounting authority of any national or provincial public entity
4. a member of the board of directors of any municipal entity ☐ an employee of Parliament or a provincial legislature
5. an official of any municipality or municipal entity ☐

The undersigned, who warrants that he / she is duly authorised to do so on behalf of the enterprise:

- i) authorizes the Employer to obtain a tax clearance certificate from the South African Revenue Services that my / our tax matters are in order;
- ii) confirms that the neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004;
- iii) confirms that no partner, member, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears, has within the last five years been convicted of fraud or corruption;
- iv) confirms that I / we are not associated, linked or involved with any other tendering entities submitting tender offers and have no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest; and
- iv) confirms that the contents of this questionnaire are within my personal knowledge and are to the best of my belief both true and correct.

Signed

Date

Name

Position

Enterprise  
name



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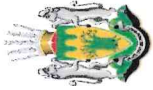
Maintenance of Mobile offices at  
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T2.2C Certificate of Authority for Joint Ventures

This Returnable Schedule is to be completed by joint ventures.

We, the undersigned, are submitting this tender offer in Joint Venture and hereby authorise Mr/Ms .....  
....., authorised signatory of the company .....  
....., acting in the capacity of lead partner, to sign all  
documents in connection with the tender offer and any contract resulting from it on our behalf.

| NAME OF FIRM                  | ADDRESS | DULY<br>SIGNATORY                           | AUTHORISED |
|-------------------------------|---------|---------------------------------------------|------------|
| Lead partner                  |         |                                             |            |
| CIDB registration no<br>..... |         | Signature.....<br>Name .....<br>Designation |            |
| CIDB registration no<br>..... |         | Signature.....<br>Name .....<br>Designation |            |
| CIDB registration no<br>..... |         | Signature.....<br>Name .....<br>Designation |            |
| CIDB registration no<br>..... |         | Signature.....<br>Name .....<br>Designation |            |



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T2.2D Proposed amendments and qualifications

The Tenderer should record any deviations or qualifications he may wish to make to the tender documents in this Returnable Schedule. Alternatively, a tenderer may state such deviations and qualifications in a covering letter to his tender and reference such letter in this schedule.

The Tenderer's attention is drawn to clause F.3.8 of the Standard Conditions of Tender referenced in the Tender Data regarding the employer's handling of material deviations and qualifications.

Tenderers must not include deviations or qualifications relating to the scope of work in this schedule where they are required to submit an Approach Paper.

| Page | Clause or item | Proposal |
|------|----------------|----------|
|      |                |          |

Signed

Date

Name

Position

Tenderer



Department of Transport and Community Safety

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DEPARTMENT OF  
TRANSPORT AND COMMUNITY SAFETY

Maintenance of Mobile offices at Groblersbrug  
Weighbridge

## T2.2E Preferencing schedule

### 1 Definitions

The following definitions shall apply to this schedule:

**Black:** is a generic term which means who are Africans, Coloureds and Indians

**Disability:** in respect of a person, a permanent impairment of a physical, intellectual, or sensory function, which results in restricted, or lack of, ability to perform an activity in the manner, or within the range, considered normal for a human being.

**Disabled person:** a person with a disability.

**Equity ownership:** The percentage of an enterprise or business owned by individuals or, in respect of a company, the percentage of the company's shares that are owned by individuals, who are actively involved in the management of an enterprise or business and exercise control over the enterprise, commensurate with their degree of ownership at the closing date of the tender.

2 The preference points shall be allocated based on the specific goals below:

| No | DESIGNATED GROUP                                          | POINTS | MEANS VERIFICATION                                                               | OF       |
|----|-----------------------------------------------------------|--------|----------------------------------------------------------------------------------|----------|
| 1  | Enterprises owned by at least 51% black people            | 2      | Central Supplier Database (CSD)                                                  | Database |
| 2  | Enterprises owned by at least 51% women                   | 4      | Central Supplier Database (CSD)                                                  | Database |
| 3  | Enterprises owned by at least 51% youth                   | 4      | Central Supplier Database (CSD)                                                  | Database |
| 4  | Enterprises owned by at least 51% persons with disability | 2      | Disability certificate issued by health professionals                            |          |
| 5  | Enterprises owned by at least 51% military veterans       | 2      | Confirmation letter issued by Department of Military Veterans                    |          |
| 6  | Small, Medium and Micro Enterprises (SMMEs)               | 1      | Central Supplier Database (CSD)                                                  | Database |
| 7  | Enterprises located in rural areas or townships           | 2      | Municipality Utility Bills or Lease Agreements or Proof of Residence from Tribal |          |

|                     |                                         |           |                                                                                                                                           |
|---------------------|-----------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------|
|                     |                                         |           | Authority or Municipality/<br>Municipal Council                                                                                           |
| <b>8</b>            | Enterprises located in Limpopo Province | <b>3</b>  | Municipality Utility Bills or<br>Lease Agreements or Proof<br>of Residence from Tribal<br>Authority or Municipality/<br>Municipal Council |
| <b>TOTAL POINTS</b> |                                         | <b>20</b> |                                                                                                                                           |

Bill of Quantities for the maintenance of Groblersbrug Weighbridge

SECTION NO 1

BILL NO. 1

PRELIMINARIES AND GENERAL

All prices/rates to be net, excluding Value Added Tax

Fixed

Item

1,00

Value Related

Item

1,00

Time Related

Item

1,00

Preliminaries

SECTION NO 2

BILL NO 1

ALTERATIONS

SUPPLEMENTARY PREAMBLES

View site

Before submitting his tender the contractor shall visit the site and satisfy himself as to the nature and extent of the work to be done and the value of the materials contained in the buildings or portions of the buildings to be demolished. No claim for any variations of the contract sum in respect of the nature and extent of the work or of inferior or damaged materials will be entertained

Explosives

No explosives whatsoever may be used for demolition purposes unless otherwise stated

General

The contractor shall carry out the whole of the works with as little mess and noise as possible and with a minimum of disturbance to adjoining premises and their tenants. He shall provide proper protection and provide, erect and remove when directed, any temporary tarpaulins that may be necessary during the progress of the works, all to the satisfaction of the principal agent

Water supply pipes and other piping that may be encountered and found necessary to disconnect or cut, shall be effectually stopped off or grubbed up and removed, and any new connections that may be necessary shall be made with proper fittings, to the satisfaction of the principal agent

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |    |     |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----|--|--|
| Doors, fanlights, fittings, frames, linings, etc which are to be re-used shall be thoroughly overhauled before refixing including taking off, easing and rehanging, cramping up, re-wedging as required and making good cramps, dowels, etc, and easing, oiling, adjusting and repairing ironmongery as necessary, replacing any glass damaged in removal or subsequently and stopping up all nail and screw holes with tinted plastic wood to match timber, unless otherwise described. Re-painting or re-varnishing is given separately |    |     |  |  |
| Prices for taking out of doors, windows, etc shall include for removal of all beads, architraves, ironmongery, etc                                                                                                                                                                                                                                                                                                                                                                                                                        |    |     |  |  |
| Prices for taking out and removing doors and frames shall include for removing door stops, cabin hooks, etc and making good floor and wall finishes to match existing                                                                                                                                                                                                                                                                                                                                                                     |    |     |  |  |
| With regard to building up of openings in existing walls, cement screeds and pavings, granolithic, tops of walls, etc, shall be levelled and prepared for raising of brickwork                                                                                                                                                                                                                                                                                                                                                            |    |     |  |  |
| Making good of finishes shall include making good of the brick and concrete surfaces onto which the new finishes are applied, where necessary                                                                                                                                                                                                                                                                                                                                                                                             |    |     |  |  |
| The contractor will be required to take all dimensions affecting the existing buildings on the site and he will be held solely responsible for the accuracy of all such dimensions where used in the manufacture of new items (doors, windows, fittings, etc)                                                                                                                                                                                                                                                                             |    |     |  |  |
| REMOVAL OF EXISTING WORK                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |    |     |  |  |
| <u>Taking down and removing roofs, floors, panelling, ceilings, partitions, etc</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                       |    |     |  |  |
| <u>Taking up and removing wood block floor coverings, vinyl floor coverings, carpets, etc and preparing screeds for new floor coverings</u>                                                                                                                                                                                                                                                                                                                                                                                               |    |     |  |  |
| Wood block floor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | m2 | 210 |  |  |
| <u>Taking out and removing sundry joinery work, fittings, etc</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |    |     |  |  |
| Sink cupboard size 900 x 850mm high                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | No | 1   |  |  |
| <b><u>OPENINGS THROUGH EXISTING WALLS ETC</u></b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |    |     |  |  |
| <u>Altering openings</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |    |     |  |  |
| Altering opening in one brick wall to form opening for 220mm x 156mm and 45mm thick air concrete air brick, overall by breaking out brickwork on both sides and bottom, making good cement plaster on one side and into reveals and face brickwork on other side and into reveals. (Concrete air brick elsewhere measured)                                                                                                                                                                                                                |    |     |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | No | 21  |  |  |

|                                                 |    |     |  |  |
|-------------------------------------------------|----|-----|--|--|
| Alteration                                      |    |     |  |  |
| SECTION No. 3                                   |    |     |  |  |
| BILL No. 1                                      |    |     |  |  |
| MASONRY                                         |    |     |  |  |
| PREAMBLES                                       |    |     |  |  |
| For Preambles see "Model Preambles For Trades"  |    |     |  |  |
| <u>Air bricks etc</u>                           |    |     |  |  |
| 220 X 156 X 45mm thick Concrete proof air brick | No | 21  |  |  |
| Masonry                                         |    |     |  |  |
| SECTION No. 3                                   |    |     |  |  |
| BILL No. 2                                      |    |     |  |  |
| CARPENTRY AND JOINERY                           |    |     |  |  |
| PREAMBLES                                       |    |     |  |  |
| For Preambles see "Model Preambles For Trades"  |    |     |  |  |
| FLOORS                                          |    |     |  |  |
| <u>21mm thick Marine-grade plywood</u>          |    |     |  |  |
| On floors                                       | m2 | 210 |  |  |
| CUPBOARDS TO KITCHENS, BEDROOMS, ETC            |    |     |  |  |
| SUPPLEMENTARY PREAMBLES                         |    |     |  |  |
| General                                         |    |     |  |  |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|
| <p>The following cupboard fittings are given as complete units i.e. the components of the units have not been given separately.</p> <p>Descriptions of such units shall, therefore, be deemed to include all components, assembling, housing, notching, glueing, blocking, planting-on and screwing with countersunk screws, edge strips, thermosetting plastic laminate, glass, ironmongery, metalwork, paint or varnish finishes, etc Prices are to include for all necessary filler pieces against walls etc</p> <p><u>Kitchen cupboards with hinges, handles and telescopic drawer slides</u></p> |  |  |  |  |
| Sink cupboard size 900 x 850mm high with sides, bottom, divisions, shelf, back and double hinged door (sink elsewhere)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |
| No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |  |  |  |
| Carpentry and joinery                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |  |  |
| SECTION No. 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |  |  |  |
| BILL No. 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |  |  |  |
| FLOOR COVERINGS, WALL LININGS, ETC.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |  |  |
| PREAMBLES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |
| For Preambles see "Model Preambles For Trades"                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |  |  |  |
| All materials shall be in colours to be selected by the Representative/Agent and, where applicable, laid to approved patterns                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |  |  |  |
| FLOOR COVERINGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |
| 2mm thick slip resistant flexible PVC vinyl sheets                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |  |  |  |
| On floors                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |
| m2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |  |  |  |
| 210                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |  |  |
| Floor coverings                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |
| SECTION No. 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |  |  |  |
| BILL No. 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |  |  |  |
| PAINTWORK                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |
| PREAMBLES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |
| For Preambles see "Model Preambles For Trades"                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |  |  |  |
| ON METAL SURFACES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |  |  |  |

|                                                                                                                                                                                                                                                |  |     |      |            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----|------|------------|
| One coat alkyd based zinc phosphate primer and two coats premium quality polyurethane enamel paint, on steel                                                                                                                                   |  |     |      |            |
| One coat alkyd based zinc phosphate primer, one coat alkyd based universal undercoat and two coats superior quality universal enamel paint, on steel                                                                                           |  |     |      |            |
| One coat self etching primer and two coats premium quality polyurethane enamel paint, on galvanised steel                                                                                                                                      |  |     |      |            |
| One coat self etching primer, one coat alkyd based universal undercoat and two coats superior quality universal enamel paint, on galvanised steel                                                                                              |  |     |      |            |
| Thoroughly clean previously painted Steel and remove all flaking paint dirt and scrub all rusted areas with steel brushes. Apply one coat of rust converter. Seal all lap joints with approved sealer, allow to dry before painting the steel. |  | m2  | 135  |            |
| Paintwork                                                                                                                                                                                                                                      |  |     |      |            |
| SECTION No. 3                                                                                                                                                                                                                                  |  |     |      |            |
| Bill No 5                                                                                                                                                                                                                                      |  |     |      |            |
| Sub total BUILDINGS (VAT excl.)                                                                                                                                                                                                                |  |     |      |            |
| Allow a contingency amount of R 15 000.00 to be used at the discretion of the project Manager                                                                                                                                                  |  | SUM | 1    | R15 000,00 |
| Value Added Tax                                                                                                                                                                                                                                |  | TAX | 0,15 |            |
| Sub Total (VAT INCL.) CARRIED TO TENDER FORM                                                                                                                                                                                                   |  | ST  |      |            |

## 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 interest<sup>1</sup> 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 institution | State |
|-----------|-----------------|---------------------|-------|
|           |                 |                     |       |
|           |                 |                     |       |
|           |                 |                     |       |
|           |                 |                     |       |
|           |                 |                     |       |
|           |                 |                     |       |
|           |                 |                     |       |
|           |                 |                     |       |
|           |                 |                     |       |

2.2 Do you, or any person connected with the bidder, have a relationship

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<sup>1</sup> 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.

with any person who is employed by the procuring institution? YES/NO

2.2.1 If so, furnish particulars:

.....  
 .....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO

2.3.1 If so, furnish particulars:

.....  
 .....

### 3 DECLARATION

I, \_\_\_\_\_ the \_\_\_\_\_ undersigned,  
 (name)..... in  
 submitting the accompanying bid, do hereby make the following  
 statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;  
 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;  
 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>2</sup> 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

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<sup>2</sup> 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.

institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

3.6

I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

..... Signature ..... Date

..... Position ..... Name of bidder

**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) The 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         |
| <b>Total points for Price and SPECIFIC GOALS</b> | <b>100</b> |

- 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:

$$\begin{array}{ccc} 80/20 & \text{or} & 90/10 \\ P_s = 80 \left( 1 - \frac{P_t - P_{min}}{P_{min}} \right) & \text{or} & P_s = 90 \left( 1 - \frac{P_t - P_{min}}{P_{min}} \right) \end{array}$$

Where

- $P_s$  = Points scored for price of tender under consideration
- $P_t$  = Price of tender under consideration
- $P_{min}$  = 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:

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

Where

$P_s$  = Points scored for price of tender under consideration  
 $P_t$  = Price of tender under consideration  
 $P_{max}$  = 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)<br>(To be completed by the organ of state) | Number of points allocated (80/20 system)<br>(To be completed by the organ of state) | Number of points claimed (90/10 system)<br>(To be completed by the tenderer) | Number of points claimed (80/20 system)<br>(To be completed by the tenderer) | Means of Verification                                                                                                         |
|-------------------------------------------------------------|--------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------------|------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| Enterprises owned by at least 51% black people              | N/A                                                                                  | 2                                                                                    | N/A                                                                          |                                                                              | Central Supplier Database (CSD)                                                                                               |
| Enterprises owned by at least 51% women                     | N/A                                                                                  | 4                                                                                    | N/A                                                                          |                                                                              | Central Supplier Database (CSD)                                                                                               |
| Enterprises owned by at least 51% youth                     | N/A                                                                                  | 4                                                                                    | N/A                                                                          |                                                                              | Central Supplier Database (CSD)                                                                                               |
| Enterprises owned by at least 51% persons with disability   | N/A                                                                                  | 2                                                                                    | N/A                                                                          |                                                                              | Disability certificate issued by health professionals                                                                         |
| Enterprises owned by at least 51% military veterans         | N/A                                                                                  | 2                                                                                    | N/A                                                                          |                                                                              | Confirmation letter issued by Department of Military Veterans                                                                 |
| Small, Medium and Micro Enterprises (SMMEs)                 | N/A                                                                                  | 1                                                                                    | N/A                                                                          |                                                                              | Central Supplier Database (CSD)                                                                                               |
| Enterprises located in rural areas or townships             | N/A                                                                                  | 2                                                                                    | N/A                                                                          |                                                                              | Municipality Utility Bills or Lease Agreements or Proof of Residence from Tribal Authority or Municipality/ Municipal Council |
| Enterprises located in Limpopo Province                     | N/A                                                                                  | 3                                                                                    | N/A                                                                          |                                                                              | Municipality Utility Bills or Lease Agreements or Proof of Residence from Tribal Authority or Municipality/ Municipal Council |
| <b>Total</b>                                                |                                                                                      | <b>20</b>                                                                            |                                                                              |                                                                              |                                                                                                                               |

## 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: .....