



BID NUMBER

SCMU10-24/25-0013

FOR

**SUPPLY AND DELIVERY OF SURVEY & LABORATORY
EQUIPMENT FOR IN-HOUSE TEAMS**

NAME OF BIDDER: _____

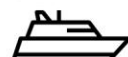
CSD NUMBER: _____

CLOSING DATE: 07 NOVEMBER 2024 at 11AM

BID DOCUMENT

ISSUED BY

**Supply Chain Management Unit
Department of Transport
Private Bag x 714
GRAAFF-REINET
6280**



An efficient, safe, sustainable, affordable and accessible transport system

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INVITATION FOR BID

BID NO: SCMU10-24/25-0013

Closing Date: 07 NOVEMBER 2024

Time: 11:00

PROJECT NAME: SCMU10-24/25-0013 – SUPPLY AND DELIVERY OF SURVEY & LABORATORY EQUIPMENT FOR IN-HOUSE TEAMS

Tenderers are hereby invited by the **Department of Transport, Eastern Cape Province** for the **SUPPLY AND DELIVERY OF LABORATORY EQUIPMENT FOR IN-HOUSE TEAMS**

The minimum specifications are detailed in the Bid document.

Bid documents will be made available as from **9h00** on the **11th October 2024**. Bid documents can be downloaded from E-portal on the following; website: www.e-tenders.gov.za and on the Departmental website www.ectransport.gov.za.

No compulsory site briefing

The completed Bid documents must be placed in a sealed envelope, clearly marked with the Bid number **SCMU10-24/25-0013** and the **SUPPLY AND DELIVERY OF SURVEY & LABORATORY EQUIPMENT FOR IN-HOUSE TEAMS** required, and may be deposited in the Bid Box situated at Department of Transport, 32 Flemming Street, Stellenbosch Park, Schornville, King Williams Town, 5600, not later than **11H00** on **07 NOVEMBER 2024**, when the bids will be opened in public.

Electronic, telegraphic, facsimile, and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that has been issued.

It is the responsibility of the bidder/s to ensure that bid documents /proposals are submitted on or before closing time and the correct location as the department will not take responsibility of wrong delivery. Bidders using courier services for delivery of their bid documents must ensure the delivery is at the correct place / location and time as the department will not be held responsible for wrong delivery.

The lowest / any bid will not necessarily be accepted.

Enquiries should be directed to:

Ms. Thandi Mafani | Cell: 072 690 1534 (Admin/SCM Enquiries)

Mr. Sibabalwe Ntloko: | Telephone: 082 584 8222 Cell: (Technical Enquiries for laboratory equipment)

Ms. Zimkhitha Jojo: | Telephone: 072 422 4925 Cell: (Technical Enquiries for survey equipment)

BID EVALUATION CRITERIA:

This bid will be evaluated in a two (2) stages process as follows:

Stage 1 - Compliance

Stage 2 - Price points & Specific Goals

Stage 1 - Mandatory and Administrative Compliance

Please note bidders who do not comply with the following requirements will not be moving to the third stage.

Tenderers must take particular note of the following:

Only those tenderers who satisfy the following criteria are eligible to submit tenders:

- Bidders are required to be registered with Centralized Suppliers Database [CSD] with Treasury prior to submit this Bid.
- The tender will be evaluated according to the preferential procurement model in the preferential Procurement Policy Framework Act (PPPFA 5 of 2000): Preferential Procurement Regulations, 2022 as well as the SCM Policy of the Department of Transport.
- The 80 /20 preference point system will be applicable with 80 points allocated to Price and 20 points towards Specific Goals.
- If the tenderer is a JV, a copy of the JV agreement or letter of intent to form a JV must be attached to the tender document. This agreement or letter must clearly state the percentage participation between the parties and any other conditions which might highlight the parties' responsibilities;
- The following Declarations must be completed: (**SBD1, SBD 4, SBD 6.1 & SBD 7.1**)
- **Pricing Schedule and Bid Pricing Form, MUST be fully completed failure to do so will render the bidder non-responsive.**
- Bidders who are not registered for VAT are not eligible to claim VAT in their pricing;
- **The amount reflected on the Bid Pricing Form takes precedence over any other total amount indicated elsewhere in the Bidders tender submission. If the Bid Pricing Form has no offer, both in figure and words, the bidder will be regarded as having made no offer and therefore non-responsive.**

Furthermore, quotation offers will only be accepted if:

- Bidders are registered with Central Supplier Database (CSD) with Treasury prior to submitting this Bid (see <https://secure.csd.gov.za/>).
- The tenderer is in good standing with SARS as verified on the Central Supplier Database.

“Bidders must note that in addition to being tax compliant at the time of award of the contract, which will be verified with SARS or the CSD, it is incumbent upon the successful bidder/s to ensure that they are at all times tax compliant over the entire duration of the contract. Failure to ensure tax compliance may prevent the Department/Public Entity from issuing orders when goods/services are required. In such instances, the Department/Public Entity reserves the right to procure outside of the contract. Furthermore, if the Department/Public Entity is prevented from obtaining the relevant goods/services on the contract, such constitutes a breach of contract and will be dealt with accordingly, including the recovery of damages/adverse costs where applicable”.

- The tenderer or any its directors or shareholders is not listed on the register of tender defaulters in terms of the prevention and compacting of corrupt activities Act of 2004 as a person prohibited from doing business within the public sector.
- The tenderer has not abused the employers Supply Chain Management System or failed to perform on any previous contract and has been given written notice to this effect.

All tenders shall be held valid for **90 days** after the tender closing date. The Department reserves the right not to accept the lowest or any tender.

Electronic, telegraphic, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that has been issued.

Stage 2 - Price points & Specific goals

Please note that bidders who make it to this stage will automatically proceed through to the following stage.

1. The following criteria shall apply:-

- The tender will be evaluated according to the preferential procurement model in the preferential Procurement Policy Framework Act (PPPFA 5 of 2000): Preferential Procurement Regulations, 2022 as well as the SCM Policy of the Department of Transport.

1.1. Price:

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

1.2. Calculation of points for specific goals

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

PREFERENTIAL SPECIFIC GOALS POINTS TABLE		
The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Historically Disadvantaged Individuals		
(a) black ownership	4	
Women ownership:-		
(b) women ownership	2	

Youth ownership:-		
© youth ownership	4	
People with Disability:-		
(d) Disabled people ownership	2	
Locality:-		
(e) Within the Eastern Cape Province	8	

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

Points for specific goals (a) to (d) shall be calculated according to the percentage ownership on each category as it appears on CSD.

1.3.1. The Specific Goals supporting documents required to verify claimed points may in-line with the specified requirements include:

- For black ownership, women, youth and locality **CSD** will be used.
- For locality, “Preferred Address” on **CSD** will be used.
- Disability Ownership: valid **medical documentary** proof.

*** The Central Supplier Database will be used to verify the specific goals other than the specific goals stated under paragraph 1.3**

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

ADMIN/SCM ENQUIRIES

Contact Person: T. Mafani

Tel.: 049 807 4054

Email: Thandi.mafani@ectransport.gov.za

TECHNICAL ENQUIRIES

Contact Person: S. Ntloko / Z. Jojo

Tel.: 082 584 8222 / 072 422 4925

Email: sibabalwe.ntloko@ectransport.gov.za

**FOR COMPLAINTS, FRAUD AND TENDER ABUSE:
CALL: 0800 701 701**

SPECIFICATIONS

SUPPLY AND DELIVERY OF SURVEY & LABORATORY EQUIPMENT FOR IN-HOUSE TEAMS

i) Laboratory Equipment:

The equipment required below is necessary for roads construction material testing which must be supplied in accordance with SANS 3001 testing methods as listed in the Table below as a guide to Tenderers.

TMH1	SANS 3001	Description	Status	Apparatus	Sample	Procedure	Comments
GRAVELS - GR							
A1(a) & A5	GR1	Wet sieve and preparation of fines	Published Dec 2008	Sieve sizes rationalised	Similar	Similar, with < 0.075 mm incorporated	Sieve sizes e.g., 4.75 mm to 5 mm
A1 (b)	GR2	Dry sieve	Published Mar 2009	Sieve sizes rationalised	Similar	Dry only < 5 mm – sieve to 0.425 mm	0.075 mm fraction not determined
A6	GR3	Hydrometer	With SABS	Similar	Similar	Different – close to ASTM & BS	While the principles remain the same the test is more complicated
	GR5	Preparation of air-dried fines	With SABS				New
A2 & A3	GR10	Atterberg limits & linear shrinkage	Published Nov 2008	Similar	Similar	One point liquid limit, plastic limit and linear shrinkage	Reintroduces LS from old TMH1 Method same but splitting up LL methods
A2 & A3	GR11	Liquid limit only – refers to GR10 for plastic limit and linear shrinkage	Published Nov 2008	Similar	Similar	Two point liquid limit only	
A2 & A3	GR12		Published Nov 2008	Similar	Similar	Flow curve liquid limit only	
-	GR20	Moisture content	Published Nov 2008	Instead of describing moisture content method provides generic for all situations			New
A7	GR30	Maximum dry density	Published Jun 2010	Similar	Allows for scalped > 37.5 (ref) or crushed < 20	Similar with greater detail of moisture content points	Differs in sample preparation of > 20 mm
	GR31	Maximum dry density (MDD) of stabilised material – laboratory mixed	Published Aug 2010	Similar to A7	Modified preparation	Similar to A7	Uses GR30 with modifications to allow for stabilisation

TMH1	SANS 3001	Description	Status	Apparatus	Sample	Procedure	Comments
A10(a)	GR35	Sand replacement field density	Draft	Similar	Similar	Similar	Minor amendments
A8	GR40	California Bearing Ratio (CBR)	Published Jun 2010	Similar	Scalped > 37.5	Similar – C effort 5 layers x 11 blows	Differs in sample preparation of > 20 mm
A9	GR41	CBR of Lime treated material	Draft	Similar	Similar	Similar to GR40	Uses GR40 with modifications to allow for stabilisation
A14	GR50	Preparation, compaction and curing of laboratory stabilised	Published Aug 2010	Similar	Similar to GR31 with curing details added	Similar to GR30	Principal difference is that curing details have been added
A14	GR51	Sample, preparation, compaction & curing of laboratory stabilised	Published Aug 2010	Similar	Similar	Similar but allows two MDD methods	Prescribes curing methods and provides alternative MDD methods
-	GR52	Sample and preparation of field cores	Published Aug 2010				New
A14	GR53	Unconfined Compressive Strength (UCS)	Published Aug 2010	Similar	Similar	Similar	
A16T	GR54	Indirect Tensile Strength (ITS)	Published Aug 2010	Similar	Similar	Similar	
A19	GR55	Wet-dry brushing by hand	With SABS	Similar	Similar	Similar	Same procedure but with greater detail provided
-	GR56	Wet-dry brushing by mechanised brushing	Draft				New
-	GR57	ICL or ICC of stabilised materials	Draft	Similar	Similar	Similar	Same procedure but with greater detail provided
A15(d)	GR58	Cement or lime content – back titration	Draft	Similar	Similar	Similar	
AGGREGATES – AG							
B4	AG1	Particle size analysis	Published Feb 2009	Sieve sizes rationalised	Similar	Similar	
B18(a)	AG2	Average least dimension (ALD) direct measurement	Published Feb 2009	Similar	Similar	Similar	
B18(b)T	AG3	ALD by computation	Published Feb 2009	-	-	Complex calculation	Old nomogram replaced with calculation procedure
B3	AG4	Flakiness index	Published Feb 2009	Similar	Similar	Similar	
B19	AG5	Sand Equivalent	Draft	Similar	Similar	Similar	
B1 & B2	AG10	Aggregate crushing value (ACV) & 10% FACT	With SABS	Similar	Similar	Similar	Procedure combines tests and determines loads for second and third points differently

TMH1	SANS 3001	Description	Status	Apparatus	Sample	Procedure	Comments
SABS 5848	AG11	Polished Stone Value (PSV)	Draft	Similar	Similar	Similar	New
SABS 5839	AG12	MgSO ₄ Soundness	Draft	Similar	Similar	Similar	Procedure similar but detail significantly revised
-	AG13	Venter test	With SABS				New - Based on COLTO 8107 (e)
-	AG14	Ethylene glycol durability	Draft				New
-	AG15	Ethylene glycol plus 10 % FACT	Draft				New
-	AG16	Durability mill index	With SABS				New
B14	AG20	Apparent and bulk density and water absorption > 5 mm	Published Sept 2011	Similar	Similar	Similar	
B15	AG21	Apparent and bulk density and water absorption < 5 mm	Published Sept 2011	Similar	Similar	Similar	Similar but permits alternative calculation of bulk density
-	AG22	Apparent density crushed stone base	With SABS				New - Based on COLTO 8108 (b)
SABS 5844	AG23	Particle and relative densities	Draft	Similar	Similar	Similar	
B17T	AG30	Water-soluble sulphates	Draft				Different – Use BS 1377-3:5
A22T	AG31	Acid-soluble sulphates	Draft				Different – Use BS 1377-3:5
A20 & A21T	AG32	pH and electrical conductivity	Draft	Similar	Sample < 2 mm instead of 6.7 mm	Similar	
B6	AG40	Organic impurities	Note 1				
B12	AG41	Soluble deleterious impurities	Note 1				
	AG42	Detection of sugar	Note 1				
	AG43	Shell content	Note 1				
	AG44	Deleterious clay content (Methylene blue)	Note 1				
Note: 1. Depends on SC59A subcommittee of SABS for Concrete							
NUCLEAR DENSITY GAUGES - NG							
-	NG1	Admin, handling and maintenance	Draft				New
-	NG2	Validation of standard calibration blocks	Draft				New
-	NG3	Calibration of a nuclear gauge	Draft				New

TMH1	SANS 3001	Description	Status	Apparatus	Sample	Procedure	Comments
-	NG4	Verification of a nuclear gauge	Draft				New
A10(b)	NG5	Determination of in situ density	Draft	Similar	-	Different	

ii) Survey Equipment

Technical Specifications of Global Positioning System GPS – RTK

Sl. No.	Specifications
A.	Dual frequency, Differential GPS system with one base station and two rover unit with following broad features: - RTK and Post processing capability - Constellation: GPS (NAVSTAR) and GLONASS or more - System shall be suitable for establishing control network, topographical survey and staking out - Data logger/ Controller - Bluetooth enabled - Processing software for both post-processing and RTK data. Details are as follows:
I.	GPS Receivers (one as base and two as rover) - Geodetic GPS, Dual frequency, RTK Receiver - Constellation: GPS (NAVSTAR) and GLONASS or more - DGPS/ WAAS/ EGNOS enabled - 72 channels or more - Measurement modes: Static, RTK Accuracy * Static 5 mm + 0.5 ppm (Hor.) or higher accuracy 10 mm + 1.0 ppm (Vert.) or higher accuracy * Kinematic 10 mm + 1.0 ppm (Hor.) or higher accuracy 20 mm + 1.0 ppm (Vert.) or higher accuracy
II.	GPS Antenna Dual frequency antenna supporting GPS (NAVSTAR) and GLONASS or more constellations (Base Station- Choke Ring (DM) Antenna, Rover Station- Geodetic Antenna)
III.	Data Logger/ Controller External Data Logger/ Controller shall be provided with base and rover of GPS with following features: - Graphic screen - Touch screen as well as alphanumeric keyboard
IV.	Communication and data storage - 1 GB or more external storage - Card reader - Devices and accessories for Radio modem, GSM/CDMA/ GPRS/CDPD RTK Range : 10 km or more
V.	Power Supply - Suitable internal batteries for receivers and other equipment - Suitable battery charger with necessary accessories - Suitable adaptors and cables for car battery

VI.	Environmental Specifications for receivers, antenna and controller - Water and dust proof - Shockproof up to 1 m height or more drop on to hard surface - Operating temperature: sub-zero to +60 °C
VII	Accessories - All necessary data transfer, power and antenna cables (minimum 30mt. for base station and 2/3 mt. for rover) and any other accessory to make the system fully functional - Transport cases for all accessories, minipack, belt pouch, hip pack - Wooden telescopic tripod (Tripod mounting/ pole mounting at Rover) - Tribrach with optical/ laser plummet and tribrach adaptor (for placing GPS Antenna over tripod and tribrach) - Range pole for rover - H.I. Rod/ Height hook with tape - Any other accessory to make the system fully functional.
VIII.	Software System shall be supplied with Windows 2000/XP Professional based data processing software to perform the following tasks: - Data downloading, Import and Export - Visualization - RINEX Conversion - GPS base line processing - Perform network adjustments - Data uploading up to 20 Hz
IX	Condition- - All the accessories including radio and software must be from the original manufacturer only. - Base Station and Rover Station must be interchangeable. - The data from DGPS and Electronic Total Station should be compatible to each other for use with both the system. - Accuracy of angles and distances need to be certified by the vendor. - The manufacturer must have complete facilities available in the country in terms of service support and training support.

x	The manufacturer must directly provide full hand holding support for survey on delivery
xi	Calibration report from the manufacturer of the equipment shall be provided at the time of supply of the equipment. Calibration must be made locally.
xii	One hard copy and one soft copy of Operating Manuals shall be supplied for hardware and software.
xiii	Manufacturer's warranty The GPS must be delivered with the manufacturer's warranty.
xiv	Training: Professional Training must be provided by the direct manufacturer at the site of operation upon delivery, and the tendered rate shall be inclusive of all the logistics pertaining to this activity.

Sl. No.	Survey application, computation & mapping software
C.	Surveying software package, which runs on Windows or later versions and can directly access the data collected by Total Station and DGPS in the field to give desired output, for each and every following application, to be supplied. • Data Reduction and control network computations. • Transformation of data to and from different formats and survey equipments. • Helps to plot final map / CAD drawing in user defined scale & style. • Calculation of volume to a base datum, or between surfaces. • Validated and computes DTM's, segments breaklines and displays contours, of profiles as per user selection and also draw long sections, Cross sections, compute end area volumes, design surface etc. • Calculate quantities to a base datum, or between surfaces and can compute height differences. • Creating and editing sectional data for CAD output and end area volumes. • Should be capable of CAD editing, plotting and digitizing. • 3D visualization tool should be available. • Should have GIS support so that data can be used in GIS systems. • Should be able to produce cadastral or legal plans. • For creating contours, DTM, Cross-sections, COGO, traverse adjustments, volume computation, etc. • The software should be for OS Windows XP professional /2000. • The software offered shall be preferably stand-alone module. • If the software offered is add-on module, then licensed copy of the host platform / software shall also to be offered.

SBD 1

**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (DEPARTMENT OF TRANSPORT)					
BID NUMBER:	SCMU10-24/25-0013	CLOSING DATE:	07 NOVEMBER 2024	CLOSING TIME:	11: 00
DESCRIPTION	SUPPLY & DELIVERY OF SURVEY & LABORATORY EQUIPMENT FOR IN-HOUSE TEAMS				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
DEPARTMENT OF TRANSPORT					
32 FLEMMING STREET					
STELLENBOSCH PARK, SCHORNVILLE					
QONCE					
5600					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Mrs. T. Mafani		CONTACT PERSON	S. NTLOKO / Z. JOJO	
TELEPHONE NUMBER	072 690 1534		TELEPHONE NUMBER	082 584 8222 / 072 422 4925	
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	thandi.mafani@ectransport.gov.za		E-MAIL ADDRESS	sibabalwe.ntloko@ectransport.gov.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?	☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?			☐ YES ☐ NO		
DOES THE ENTITY HAVE A BRANCH IN THE RSA?			☐ YES ☐ NO		
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?			☐ YES ☐ NO		
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?			☐ YES ☐ NO		
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?			☐ YES ☐ NO		
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

PART B
TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. **THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).**

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

SIGNATURE OF THE BIDDER:

.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

.....

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

DATE:.....

SBD 3.1

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

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

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

Name of bidder..... Bid number: **SCMU10-24/25-0013**

Closing Time **11:00**

Closing date: **07 November 2024**

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

PRICING SCHEDULE

EASTERN CAPE DEPARTMENT OF TRANSPORT

PROJECT DESCRIPTION: SUPPLY AND DELIVERY OF SURVEY & LABORATORY EQUIPMENT FOR IN-HOUSE TEAMS

ITEM	DESCRIPTION OF GOODS/SERVICES	Unit	Quantity	Rate /Unit Price	Amount
1	SUPPLY AND DELIVERY OF LABORATORY EQUIPMENT FOR IN-HOUSE CONSTRUCTION				
1.1	450MM - TEST SIEVE - 37.5MM - SHPP	No	2		
1.2	450MM - TEST SIEVE - 20MM - SHPP	No	2		
1.3	450MM - TEST SIEVE - 10MM - SHPP	No	2		
1.4	450MM - TEST SIEVE - 5MM - SHPP	No	2		
1.5	300MM - TEST SIEVE - 100MM - SHPP	No	2		
1.6	300MM - TEST SIEVE - 75MM - SHPP	No	2		
1.7	300MM - TEST SIEVE - 63MM - SHPP	No	2		
1.8	300MM - TEST SIEVE - 50MM - SHPP	No	2		
1.9	300MM - TEST SIEVE - 37.5MM - SHPP	No	2		
1.10	300MM - TEST SIEVE - 28MM - SHPP	No	2		
1.11	300MM - TEST SIEVE - 20MM - SHPP	No	2		

1.12	300MM - TEST SIEVE - 14MM - SHPP	No	2		
1.13	300MM - TEST SIEVE - 10MM - SHPP	No	2		
1.14	300MM - TEST SIEVE - 7.1MM - SHPP	No	2		
1.15	300MM - TEST SIEVE - 5MM - SHPP	No	2		
1.16	300MM - TEST SIEVE - 425µm - WIRE	No	2		
1.17	300MM - TEST SIEVE - PAN	No	2		
1.18	200MM - TEST SIEVE - 100MM - SHPP	No	3		
1.19	200MM - TEST SIEVE - 75MM - SHPP	No	3		
1.20	200MM - TEST SIEVE - 63MM - SHPP	No	3		
1.21	200MM - TEST SIEVE - 50MM - SHPP	No	3		
1.22	200MM - TEST SIEVE - 37.5MM - SHPP	No	3		
1.23	200MM - TEST SIEVE - 28MM - SHPP	No	3		
1.24	200MM - TEST SIEVE - 20MM - SHPP	No	3		
1.25	200MM - TEST SIEVE - 14MM - SHPP	No	3		
1.26	200MM - TEST SIEVE - 10MM - SHPP	No	3		
1.27	200MM - TEST SIEVE - 7.1MM - SHPP	No	3		
1.28	200MM - TEST SIEVE - 5MM - SHPP	No	3		
1.29	200MM - TEST SIEVE - 2MM - WIRE	No	3		
1.30	200MM - TEST SIEVE - 1MM - WIRE	No	3		
1.31	200MM - TEST SIEVE - 600µm - WIRE	No	3		
1.32	200MM - TEST SIEVE - 425µm - WIRE	No	3		
1.33	200MM - TEST SIEVE - 300µm - WIRE	No	3		
1.34	200MM - TEST SIEVE - 250µm - WIRE	No	3		
1.35	200MM - TEST SIEVE - 150µm - WIRE	No	3		
1.36	200MM - TEST SIEVE - 75µm - WIRE	No	3		
1.37	200MM - TEST SIEVE - PAN	No	3		

1.38	ELECTRONIC BALANCE - 150KG - 1G	No	1		
1.39	ELECTRONIC BALANCE CAP - 30KG - 1G	No	3		
1.40	ELECTRONIC BALANCE CAP - 15KG - 1G	No	2		
1.41	ELECTRONIC BALANCE CAP- 8KG - 0.1G	No	2		
1.42	ELECTRONIC BALANCE CAP - 100G - 0.01G	No	1		
1.43	IRON MOTAR CAP - 150MM DIA	No	1		
1.44	PESTLES - RUBBER TIPPED	No	3		
1.45	PESTLES - IRON	No	2		
1.46	BREAKER CAP - WATCH GLASS - 125MM	No	10		
1.47	STIRRING ROD - STEEL - 180MM-LONG	No	5		
1.48	PAPER BAGS CAP - 1KG (500's)	No	2		
1.49	PAPER BAGS CAP - 500G (500's)	No	2		
1.50	SPATULA - STIANLESS STEEL - PALETTE KNIFE - 100MM	No	5		
1.51	SPATULA - STIANLESS STEEL - PALETTE KNIFE - 200MM	No	5		
1.52	MSR25X20 - RIFFLER - 25MM X 20 SLOTS - MILD STEEL. Complete with 3 Bins and a Stand, Manufactured from Mild Steel, Spray Painted with Industrial QD Paint, for Durability.	No	2		
1.53	MSR37.5X14 - RIFFLER - 37.5MM X 14 SLOTS - MILD STEEL. Complete with 3 Bins and a Stand, Manufactured from Mild Steel, Spray Painted with Industrial QD Paint, for Durability.	No	2		
1.54	GLASS PLATE TO COVER SPAURE PAN	No	2		
1.55	LIQUID LIMIT DEVICE	No	2		
1.56	GROOVING TOOL	No	10		
1.57	CALIBRATING PLATE (CAP THICKNESS 10MM)	No	2		
1.58	GLASS ROD - 3MM X 100MM	No	10		
1.59	SHRINKAGE TROUGH 150MM X10MM X 10MM X 0.7MM THICK BASE	No	10		
1.60	SHRINKAGE TROUGH 150MM X10MM X 10MM X 0.7MM THICK NO BASE	No	10		

1.61	MIXING DISH 100MM DIA - STAINLESS STEEL	No	10		
1.62	0 - 200MM ANALOGUE VERNIER CALIPER	No	3		
1.63	0 - 200MM DIGITAL VERNIER CALLIPER	No	3		
1.64	GLASS THERMOMETER -10-50 DEGREES	No	10		
1.65	GLASS THERMOMETER -10-110 DEGREES	No	10		
1.66	INFRARED DIGITAL THERMOMETER - NO TOUCH. MEASURING RANGE: -50 TO 380°C (-58 TO +716°F) ACCURACY: $\pm 1.5^{\circ}\text{C}$ / $\pm 1.5^{\circ}\text{C}$ RESOLUTION: 0.1°C OR 0.1°F	No	1		
1.67	DIGITAL POCKET THERMOMETER. MEASURING RANGE: -50 TO 300°C (-58 TO+572°F) ACCURACY: '+ 1° TEMPREATURE FROM -20°C TO 200°C & $\pm 2^{\circ}$ AT ORHER TEMPERATURE RANGE RESOLUTION: ± 0.1	No	10		
1.68	SPLIT MOULD (CYLINDERICAL) - DIA 152MM & HIEGHT 152MM	No	4		
1.69	25mm SPACER PLATE FOR SPLIT MOULD	No	2		
1.70	1M STEEL RULER	No	10		
1.71	300MM STEEL RULER	No	2		
1.72	1000ML MEASURING CYLINDER - GLASS	No	10		
1.73	150mm PAPER DISCS	No	2		
1.74	WOODEN BLOCK 50mm *50mm * 200mm	No	2		
1.75	200kN LOAD CELL WITH DISPLAY	No	2		
1.76	PROVING RING CAPABLE OF CARRYING A FORCE OF AT LEAST 30KN FOR VERIFICATION OF CBR PRESS	No	1		
1.77	LOAD CELL CAPABLE OF CARYING A FORCE ATLEAST 30KN FOR VERIFICATION OF CBR PRESS	No	1		
1.78	SPRING FOR VERIFICATION OF CBR PRESS	No	1		
1.79	DIGITAL DIAL GAUGE - 25MM X 0.01MM	No	10		
1.80	STOPWATCH	No	5		
1.81	TRIPOD AS PER SANS 3001-GR40:2023 Edition 1.2. (for CBR TEST)	No	3		
1.82	SOAKING TANK c/w STAND 1,5M X 3M	No	1		
1.83	WIRE GAUZE - 150MM - 425µm APERTURE	No	100		

1.84	INDIRECT TENSILE STRENGTH BREAKING HEAD c/w LOADING PLATE	No	2		
1.85	WIRE SCRATCH BRUSH 50MM WOODEN BLOCK TOTAL MASS 2,25KG	No	2		
1.86	TAMPING ROD - DIA 16MM X 600MM +- 2MM HAS 1 HEMISPHERICAL END	No	5		
1.87	VIBRATING TABLE	No	1		
1.88	RUBBER HAMMER (Mallet) STEEL SHAFT -500 g	No	3		
1.89	SLUMP CONE - 200MM X 100MM X300MM c/w FOOT PIECE AND HANDLE	No	3		
1.90	BASE PLATE FOR SLUMP CONE	No	3		
1.91	FEELER GAUGE	No	2		
1.92	POLY CRATES - LARGE	No	10		
1.93	POLY CRATES - MEDIUM	No	10		
1.94	POLY CRATES SMALL	No	20		
1.95	RAFTER SQUARE (CARPENTER SQUARE)	No	2		
1.96	COMPARATOR TABLE AND DIAL GAUGE (ALD DEVICE)	No	1		
1.97	10MM STAINLESS STEEL BALL BEARING	No	5		
1.98	FLAKINESS GAUGE	No	2		
1.99	CYLINDRICAL STEEL, MEASURING CONTAINER	No	1		
1.100	AGGREGATE CRUSHING ASSEMBLY	No	1		
1.101	WIRE BASKET FOR BRD	No	2		
1.102	METAL MOULD IN A FORM OF A CONE DIMENSIONS T, 40MM B, 90MM H, 75MM T, 0,8	No	2		
1.103	PYCROMETER 1 LT	No	3		
1.104	PYCROMETER 5 LT	No	6		
1.105	GLASS SHEET TO COVER TOP OF PYCROMETER	No	2		
1.106	CANVAS SHEETS 2M X 2M	No	5		
1.107	DEPTH GAUGE	No	2		
1.108	TEXTURE DEPTH CYLINDER –0,5MM HAVING AN INSERTION RUBBER MEMBRANE OF THICKNESS CAP 50ML ±0,5ML WITH A CIRCULAR ANODISED STEEL BASE OF DIAMETER 75MM ± 6MM , AND GENERAL	No	1		

	PURPOSE NATURAL RUBBER WITH FABRIC REINFORCING.				
1.109	DYNAMIC CONE PENETROMETER (SET) WITH SPANNER	No	1		
1.110	DCP RODS - 1M EXTENSION RODS	No	6		
1.111	EXTRUDING JACKS – DCP	No	2		
1.112	BRUSHES - HARD BRISTLES - 25MM	No	5		
1.113	BRUSHES - NAIL - HARD BRISTLES	No	5		
1.114	SPRINKLE BOTTLE	No	5		
1.115	500ML WASH BOTTLE WITH CAP & TUBE	No	5		
1.116	400MM - STRAIGHT EDGE	No	5		
1.117	SANAS 3001 (LATEST VERSION)- GR 1	No	1		
1.118	SANAS 3001 (LATEST VERSION)- GR 2	No	1		
1.119	SANAS 3001 (LATEST VERSION)-GR 3	No	1		
1.120	SANAS 3001 (LATEST VERSION)- GR 5	No	1		
1.121	SANAS 3001 (LATEST VERSION)- GR 10	No	1		
1.122	SANAS 3001 (LATEST VERSION)- GR 11	No	1		
1.123	SANAS 3001 (LATEST VERSION)- GR 12	No	1		
1.124	SANAS 3001 (LATEST VERSION)- GR 20	No	1		
1.125	SANAS 3001 (LATEST VERSION)- PR 20	No	1		
1.126	SANAS 3001 (LATEST VERSION)- GR 30	No	1		
1.127	SANAS 3001 (LATEST VERSION)- GR 31	No	1		
1.128	SANAS 3001 (LATEST VERSION)-GR 35	No	1		
1.129	SANAS 3001 (LATEST VERSION)-GR 40	No	1		
1.130	SANAS 3001 (LATEST VERSION)- GR 41	No	1		
1.131	SANAS 3001 (LATEST VERSION)-GR 50	No	1		
1.132	SANAS 3001 (LATEST VERSION)-GR 52	No	1		
1.133	SANAS 3001 (LATEST VERSION)-GR 53	No	1		

1.134	SANAS 3001 (LATEST VERSION)-GR 54	No	1		
1.135	SANAS 3001 (LATEST VERSION)-GR 56	No	1		
1.136	SANAS 3001 (2014 VERSION)-GR 57	No	1		
1.137	SANAS 3001 (2023 VERSION)-GR 57	No	1		
1.138	SANAS 3001 (LATEST VERSION)-GR58	No	1		
1.139	SANAS 3001 (LATEST VERSION)-NG 1	No	1		
1.140	SANAS 3001 (LATEST VERSION)-NG 2	No	1		
1.141	SANAS 3001 (LATEST VERSION)-NG 3	No	1		
1.142	SANAS 3001 (LATEST VERSION)-NG 4	No	1		
1.143	SANAS 3001 (LATEST VERSION)- NG 5	No	1		
1.144	SANAS 3001 (LATEST VERSION)- PR 1	No	1		
1.145	SANAS 3001 (LATEST VERSION)-PR 2	No	1		
1.146	SANAS 3001 (LATEST VERSION)-PR 5	No	1		
1.147	SANAS 3001 (LATEST VERSION)-PR 10	No	1		
1.148	SANAS 3001 (LATEST VERSION)-CO3-5	No	1		
1.149	SANAS 3001 (LATEST VERSION)-AG 1	No	1		
1.150	SANAS 3001 (LATEST VERSION)-AG 2	No	1		
1.151	SANAS 3001 (LATEST VERSION)-AG 3	No	1		
1.152	SANAS 3001 (LATEST VERSION)-AG 4	No	1		
1.153	SANAS 3001 (LATEST VERSION)-AG 5	No	1		
1.154	SANAS 3001 (LATEST VERSION)-AG 10	No	1		
1.155	SANAS 3001 (LATEST VERSION)-AG 11 (EN 1097-8-2009,IDT)	No	1		
1.156	SANAS 3001 (LATEST VERSION)-AG 12	No	1		
1.157	SANAS 3001 (LATEST VERSION)-AG 13	No	1		
1.158	SANAS 3001 (LATEST VERSION)-AG 14	No	1		
1.159	SANAS 3001 (LATEST VERSION)-AG 15	No	1		

1.160	SANAS 3001 (LATEST VERSION)- AG 16	No	1		
1.161	SANAS 3001 (LATEST VERSION)-AG 20	No	1		
1.162	SANAS 3001 (LATEST VERSION)-AG 21	No	1		
1.163	SANAS 3001 (LATEST VERSION)-AG 22	No	1		
1.164	SANAS 3001 (LATEST VERSION)-AG 23	No	1		
1.165	SANAS 3001 (LATEST VERSION)-AS 1	No	1		
1.166	SANAS 3001 (LATEST VERSION)-AS 2	No	1		
1.167	SANAS 3001 (LATEST VERSION)- AS 4	No	1		
1.168	SANAS 3001 (LATEST VERSION)- AS 10	No	1		
1.169	SANAS 3001 (LATEST VERSION)-AS 11	No	1		
1.170	SANAS 3001 (LATEST VERSION)-AS 20	No	1		
1.171	SANAS 3001 (LATEST VERSION)-AS 21	No	1		
1.172	SANAS 3001 (LATEST VERSION)-AS 22	No	1		
1.173	SANAS 3001 (LATEST VERSION)-AS 23	No	1		
1.174	SANAS 3001 (LATEST VERSION)-BT 10	No	1		
1.175	SANAS 3001 (LATEST VERSION)-BT 11	No	1		
1.176	SANAS 3001 (LATEST VERSION)-BT 12	No	1		
1.177	SANAS 3001 (LATEST VERSION)-878	No	1		
1.178	SANAS 3001 (LATEST VERSION)-5861-2	No	1		
1.179	SANAS 3001 (LATEST VERSION)-5861 -3	No	1		
1.180	SANAS 3001 (LATEST VERSION)-5862 -1	No	1		
1.181	SANAS 3001 (LATEST VERSION)-5862-2	No	1		
1.182	SANAS 3001 (LATEST VERSION)-5863-3	No	1		
1.183	Leica GS16 UHF REGIONAL GEODETIC 555 channels GNSS Smart Antenna with integrated UHF RTK radio, includes GPS or equivalent	No	1		
1.184	Heavy Duty wooden tripod	No	1		

1.185	Professional training by the manufacturer or competent person to use GPS set supplied in Item 1.183 above , at our site of operation in Canzibe Hospital road in Ngqeleni	L/Sum	1		
2.0	Delivery to Makhandia Office	L/Sum	1		
	Sub-Total				
	Vat 15% [only if eligible and registered]				
	TOTAL AMOUNT OF TENDER				

BID PRICING FORM

For ease of reference, Bidders shall enter their Bid Price, copied from the Pricing Schedule, in the space provided below. Should there be any discrepancy, then the sum calculated from the Pricing Schedule, subject to any arithmetic correction, shall hold precedence.

Total Price (amount in words):

.....

.....

....., inclusive of VAT

Total Price (amount in figures)

R, inclusive of VAT

NAME OF BIDDER:

.....

SIGNED ON BEHALF OF THE BIDDER:

.....

SBD4

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State institution

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

2.2.1 If so, furnish particulars:

.....
.....

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

.....
.....

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

3 DECLARATION

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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF 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

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

SBD4:

DECLARATION OF EMPLOYEES OF THE STATE OR OTHER STATE INSTITUTIONS

1. In terms of section 30 of the Public Service Act;

No employee shall perform or engage himself or herself to perform remunerative work outside his or her employment in the relevant department, except with the written permission of the executive authority of the department.

2.

Are any of the shareholders/ directors of your company employed by the State?	Yes/No
---	--------

3. "State" means –

- (a) Any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
- (b) Any municipality or municipal entity;
- (c) Any provincial legislature;
- (d) national Assembly or the national Council of provinces; or
- (e) Parliament.
- (f) Any Parastatal (A company or agency owned or controlled wholly or partly by the government).

4. Should you indicate "yes" above, please provide the following details:

No	NAME & SURNAME OF DIRECTOR	STATE INSTITUTION WHERE EMPLOYED	ID NUMBER	EMPLOYEE/ PERSAL NUMBER
1				
2				
3				
4				
5				

5. Please note: The "state" is clearly defined in paragraph 3 above. In the event that "no" is selected and subsequently any false declaration are detected, the non-disclosure of such "state employment" will be deemed as "fraud". Therefore the state may reject the Quotation and in addition may proceed with further action should this declaration prove to be false.

6. DECLARATION

I,(NAME & SURNAME).....ID NUMBER.....

CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 AND 4 ABOVE IS CORRECT.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

SBD 6.1

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and

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) Either 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
Total points for Price and SPECIFIC GOALS	100

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

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

80/20

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 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 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 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 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 80/20 preference point system is applicable, corresponding points must also be indicated as such.)

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

PREFERENTIAL SPECIFIC GOALS POINTS TABLE		
The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Historically Disadvantaged Individuals		
(a) black ownership	4	
Women ownership:-		

(b) women ownership	2	
Youth ownership:-		
© youth ownership	4	
People with Disability:-		
(d) Disabled people ownership	2	
Locality:-		
(e) Within the Eastern Cape Province	8	

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

4.6. 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]

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

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;

- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution, if deemed necessary.

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

SBD 7.1

CONTRACT FORM - PURCHASE OF GOODS/WORKS

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

PART 1 (TO BE FILLED IN BY THE BIDDER)

1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to (name of institution)..... in accordance with the requirements and specifications stipulated in bid number..... at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Proof of tax compliance status;
 - Pricing schedule(s);
 - Technical Specification(s);
 - Preference claim form for Preferential Procurement in terms of the Preferential Procurement Regulations;
 - Bidder's Disclosure form;
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES

1

2.

DATE:

SBD 7.1

CONTRACT FORM - PURCHASE OF GOODS/WORKS

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I.....in my capacity as.....
accept your bid under reference numberdated.....for the supply of
goods/works indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating delivery instructions is forthcoming.
3. I undertake to make payment for the goods/works delivered in accordance with the terms and conditions of the
contract, within 30 (thirty) days after receipt of an invoice accompanied by the delivery note.

<u>ITEM</u> NO.	PRICE (ALL APPLICABLE TAXES INCLUDED)	<u>BRAND</u>	DELIVERY PERIOD	TOTAL PREFERENCE POINTS CLAIMED	POINTS CLAIMED FOR EACH SPECIFIC GOAL

4. I confirm that I am duly authorised to sign this contract.

SIGNED ATON.....

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

WITNESSES

1.

2.

DATE

ANNEXURE A

RESOLUTION FOR SIGNATORY

A: CERTIFICATE OF AUTHORITY FOR SIGNATORY

Signatory for companies shall confirm their authority hereto by attaching a duly signed and dated copy of the relevant resolution of the board of directors to this form.

An example is given below:

“By resolution of the board of directors passed at a meeting held on _____

Mr/Ms _____, whose signature appears below, has been duly authorised to sign all documents in connection with the Bid for

Contract No. _____

and any Contract which may arise there from on behalf of (Block Capitals) _____

SIGNED ON BEHALF OF THE COMPANY: _____

IN HIS/HER CAPACITY AS: _____

DATE: _____

SIGNATURE OF SIGNATORY: _____

WITNESSES:

1. _____ SIGNATURE: _____

IMPORTANT NOTICE: RESOLUTION TO SIGN

1. In the event that a resolution to sign is not completed by all directors/ shareholders of the enterprise, the signature of any one of the director or shareholder to this quotation will bind all the directors/ shareholders of the enterprise and will therefore render the quotation valid.

2. In the event that a non-shareholder/ non-director to the enterprise sign this declaration, and no authority is granted, it will automatically invalidate the quotation.
3. In the case of a joint venture or consortium, at least one director/ shareholder of each of the parties need to sign the joint venture or consortium agreement.
4. Furthermore, in the case of a joint venture or consortium at least one director/ shareholder of each party to the joint venture or consortium must give consent to give authorisation for signatory to this bid.

DECLARATION

I, THE UNDERSIGNED NAME).....

CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2.1 TO 2.3.1 ABOVE IS CORRECT.

I ACCEPT THAT THE PRINCIPAL MAY ACT AGAINST ME IN TERMS OF PARAGRAPH 23 OF THE GENERAL CONDITIONS OF CONTRACT SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

GENERAL CONDITIONS OF CONTRACT

- **The latest General Conditions of Contract [GCC] and Contract Law shall be applicable to this Quotation and obtainable by visiting the National Treasury website at www.treasury.gov.za**
- **Tenderers must familiarize themselves with these GCCs**