



Province of the
EASTERN CAPE
SOCIAL DEVELOPMENT

Corner of Mati and Straunway, J M Majola Office Complex, Straundale Gqerbetha 6056 – Private Bag X3906 – Gqeberha – 6056 – REPUBLIC OF SOUTH AFRICA
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ADVERTISEMENT
RFQ.NMM-24/25-0013

APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CLEANING SERVICE AT PROTEA CHILD AND YOUTH CARE CENTRE, NELSON MANDELA DISTRICT IN THE DEPARTMENT OF SOCIAL DEVELOPMENT, EASTERN CAPE FOR A PERIOD OF TWELVE MONTHS

Issued by:

Province of the Eastern Cape
Department of Social Development

Contact Person:

Ms N Phillips
Spec: 064 608 3146

Private Bag X3906

Port Elizabeth
6000

Ms S Monakali
Tel: 060 827 8280

Name of Company/Bidder: _____

Registration on Central Supplier Database (Provide CSD number): MAAA _____

Vat Reg :No: _____

Company/ Bidder's Tel/Cell: _____

Company email address: _____

**QUOTATIONS MUST BE SUBMITTED BY 11H00 ON THURSDAY, 4 JULY 2024 IN THE TENDER BOX AT:
DEPARTMENT OF SOCIAL DEVELOPMENT OFFICES, CORNER OF MATI AND STRUANWAY, J.M. MAJOLA
OFFICE, COMPLEX,GQEBERHA(PORT ELIZABETH)**

Closing Date: 4 JULY 2024

Closing Time: 11H00



Province of the
EASTERN CAPE
SOCIAL DEVELOPMENT

Jumatha Milase Majola Office Complex, Struanway, Struandale, Gqeberha, Private Bag X3906, North End, Gqeberha, 6056 – 6001, RSA - Fax: 041 451 3458 Tel: +27 (0)41 406 5835- Email address: Lawrence.coutts@ecdsc.gov.za – Website: www.socdev.ecprov.gov.za

**SPECIFICATION FOR CLEANING SERVICES AT NELSON MANDELA METRO:
PROTEA CHILD AND YOUTH CARE CENTRE FOR A PERIOD OF TWELVE (12)
MONTHS.**

1. BACKGROUND

The Department is looking for a Service Provider to render cleaning services at Nelson Mandela Metro – Protea Child and Youth Care Centre for a period of Twelve (12) months.

2. SCOPE OF WORK:

2.1 The successful service provider must render cleaning services for the whole office site by providing staff, cleaning equipment, cleaning material, protective clothing, cleaning of government vehicles and gardening services where applicable.

2.2 The Sites consists of:

2.2.1 Common areas which include offices, boardroom/s, entrance hall, toilets, kitchen, vehicles, passages, stairs & fire escape.

AREA / FACILITY	DAILY	WEEKLY	MONTHLY	Exceptions to monthly, weekly & daily cleaning	No. of offices
ENTRANCE HALL					
Sweep, mop & polish tiled floor	√				
Scrub and polish tiled floor		√			
Stripping of tiled floor			√		
Dust light fittings & light switches	√				
Wipe/Dust/Clean Security/Reception desk	√				
Empty & clean waste paper bins	√			To be done twice a day	
STAIRCASE/FIRE ESCAPES & PASSAGES					
Sweep & mop tiled floor	√				
Sweep carpets	√				
Vacuum carpets		√		Twice a week	

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Dust photocopier machines	√				
Scrub and polish tiled floor		√			
Stripping of tiled floor			√		
Dust light fittings & light switches	√				
Dust, wipe & polish wooden handrails	√				
Sweep & wash Fire escape stairs	√				
Ensure no rubbish accrues in the fire escape stairways	√				

OFFICES

Vacuum carpets and material covered furniture	√				
Dust & polish desks	√				
Clean and disinfect telephone instruments	√				
Wipe down computers	√				
Dust all high ledges and fittings	√				
Dust all vertical surfaces (walls, cabinets etc. to a height of 2 meters)	√				
Wash and Dust all windows and ledges / sills (low and high)	√				
Empty waste bins	√			To be done twice a day	
Wash and disinfect waste bins	√				
Dust curtains, blinds	√				
Dust and vacuum chairs	√				
Wipe clean/polish door handles	√				
Dust light fittings & light switches	√				

TOILETS/REST ROOMS/ABLUTIONS PER FLOOR

Clean & disinfect toilet bowls (inner & outer)	√			To be done twice a day	
Clean & disinfect toilet urinals (inner & outer)	√			To be done twice a day	
Wipe down toilet roll holder cabinets	√			To be done twice a day	
Wipe & clean mirrors	√				
Wipe down & clean walls, doors and / partitions	√				
Dust lights	√				
Sweep & wash tiled floor	√				
Stripping of tiled floor			√		
Scrub & polish tiled floor with disinfectant		√			
Wash/Clean & disinfect hand basins and	√				

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taps					
Wipe light switches	√				
Wipe and clean hand drying header stations	√				
Provide She Bins	√				
Empty & clean waste bins		√		Once a week	
Treat against staining, fungal and bacterial growth	√			As and when necessary	
KITCHEN AND TEA ROOM					
Sweep & wash floor	√				
Clean & wipe down walls, doors and cupboard doors	√				
Clean and disinfect counter tops	√				
Empty Waste bins	√			To be emptied twice a day	
Wash & clean kitchen sink	√				
Disinfect kitchen sink	√				
WINDOWS					
Clean windows on the inside	√				
Wash windows			√	To be done once a month	
Clean main entrance foyer glass windows internally and externally		√			
VEHICLES					
Wash & vacuum Vehicle		√		To be cleaned once a week	
BUILDING SURROUNDINGS & WALK AWAYS					
Pick up litter on building surroundings and walk ways and remove to agreed area		√			
Clean flower boxes	√				
Clean Drains	√				
PASSAGES					
Sweep and mop floors	√				
Strip off old polish, mop and reapply polish		√			

2.2.2 Number of offices (Please verify the square meters and complete the Pricing Schedule as per attached Annexure A)

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Area/Service Office	Square Meters	Number of staff and others	Gardening Services that includes grass cutting	Toilets	Kitchen	Vehicles	Hall and Guard House
Protea Child and Youth Care Centre	2347 m ²	36 Staff 35 Children	Applicable	22	Applicable	02	1x Hall 1x Guard House

2.3 Refuse Removal

The successful service provider will be responsible for the removal of refuse including contents of refuse bins and waste paper baskets and its disposal thereof on daily basis.

2.4 Equipment, materials and consumables

All necessary equipment and materials **(Including Toilet Paper)** for the successful execution of the above cleaning to be provided for by the supplier, which will include inter alia:

- Vacuum cleaners
- Strip Floor Machines
- Polishers
- Brooms
- Mops
- Buckets
- Dishcloths, swabs
- All necessary chemicals and cleaning detergents (Dishwashing liquid, Floor polish, Furniture polish, Handy Andy, Domestos, Deo blocks for toilet, etc.)
- Necessary sign boards e.g. floor wet and or slippery etc.

NB: All equipment is to be kept in a fully functional and safe condition at all times and to comply with all applicable regulations.

2.5 Supply and Delivery of Toilet Papers

- 2ply toilet paper SABS approved
- 3 toilet rolls per official per month

2.6 Uniform Clothing

The service provider shall at all times ensure that all cleaning staff is neatly clothed in uniforms (with the name of the company printed thereon) with necessary personal protective equipment which shall include but not limited to headgear, gloves, masks etc.



2.7 Cleaning Staff

- The Department does not have permanently appointed cleaning personnel; the Service Provider must provide cleaning personnel. Please note that salaries of the employees must be equal to or in excess of the determinations on Minimum Wage issued annually by the Department of Labour.

3. CONTRACT PERIOD

The contract period will be for Twelve (12) months. A Service Level Agreement will be signed between the successful Service Provider and the Department. The commencement date will be mutually agreed upon with the successful Service Provider.

4. PRICING

- a) Bidders must submit quotations which include all the costs for the completion of the service by fully completing and signing the attached pricing schedule.
- b) Prices must be inclusive of VAT. If not confirmed, the Department will assume that the price quoted is inclusive of VAT. The Department does not pay VAT to service providers that are not registered with SARS as VAT vendors. It is compulsory for bidders with taxable suppliers exceeding R1,000,000.00 (excluding VAT) in a 12 month period to register for VAT.

5. PAYMENT

- The successful bidder will bill the Department monthly after services have been rendered.
- The Department pays within thirty (30) days after submission of an invoice, it is therefore essential for the bidder to have sufficient funds for payment of salaries of the employees. Please note that salaries of employees must be equal to or in excess of the determinations on Minimum wage issued annually by the Department of Labour.

6. VERIFICATION OF THE BUILDING

All Service Providers must verify the size of offices to be cleaned before submitting the quotation and quote accordingly.

7. BIDDER'S OFFICE

The Bidder should preferably have an office or reside in the Nelson Mandela Metro in the area where the offices are situated.

8. COMPULSORY SITE VISIT

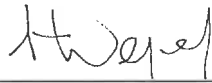
Service Providers must visit the Offices/Centre before submitting a quotation. A site inspection certificate is attached to the specification as Annexure C and must be completed and stamped by the Head of the Institution/office and signed after being administered.



9. LOCAL ECONOMIC DEVELOPMENT (LED)

Bidders must provide with their bids written undertaking that they will source 50% of cleaning and other operational personnel from the ward where the offices are situated.

The procurement, after award of this bid, of all cleaning related equipment including protective clothing and gear for the performance of this contract, from suppliers within the Eastern Cape. Provincial Treasury (PT) and Department of Economic Development, Environmental Affairs and Tourism (DEDEAT) will maintain and provide a list of locally manufactured goods/ commodities. The bidder will be expected to provide proof as and when required by the Department in terms of this clause. Failure to adhere, could lead to review and termination of the contract.



**ACTING DISTRICT DIRECTOR
NELSON MANDELA METRO**

10 June 2024

DATE

10. EVALUATION CRITERIA

10.1 Pre-qualification criteria

- Quotation is only valid when signed by the service provider or with a company stamp signed by a director or person with authority.
- Salaries of the employees must be equal to or in excess of the determinations on Minimum Wage issued annually by the Department of Labour
- No correction fluids of any kind must be used. In cases where corrections are necessary **ON PRICE**; these can be made by drawing a line across the incorrect statement, writing in the correct details above the same and subsequently endorsing the entry with the bidder's signature.
- Fully completed and signed SBD4
- Fully completed and signed Annexure A and B.
- Attendance of compulsory site visit, fully completed and signed (Annexure C)
- Proof of Six months combined non- concurrent experience in the Cleaning field (copy of signed award letter/ copy of signed contract AND accompanying letter from the company /department indicating that cleaning services were satisfactory rendered).

NB: Failure to fully comply with the pre-qualification criteria will lead to the disqualification of the bid. In Loco inspection of shortlisted service providers may be conducted by the Department.

10.2 Evaluation as per PPPFA

Quotations will be evaluated on the 80/20 preference point system, as contemplated in the Preferential Procurement Policy Framework Act (Act 5 of 2000). Quotations will be evaluated on price and Specific Goals.

NO.	Criteria	Points
1.	Price	80
2.	Specific Goals	20
3.	Specific Goal	NUMBER OF POINTS
4.	▪ Gender (women ownership)	6
5.	▪ Race (black ownership)	2
6.	▪ Disability	3
7.	▪ Locality (Nelson Mandela Metro)	6
8.	▪ Youth	3
	TOTAL POINTS FOR PRICE & SPECIFIC GOALS	100

NOTE: SBD 6.1 ATTACHED IN ORDER TO CLAIM PREFERENCE POINTS. *Bidders who have not completed SBD 6.1 will not qualify for preference points.*

1. In order to obtain preference points for specific goals, bidders must complete ECBD 6.1.
2. Locality will be confirmed as follows:
 - a. The preferred address on CSD is the only address to be considered provided the address was updated on CSD on date prior to the invitation to bid was published.
 - b. If the preferred address on CSD was updated on a date after publication of the invitation to bid, then the address registered on CIPC will be used as the only address to consider for awarding of locality points.

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c. A lease agreement where offices are leased together with evidence (Bank statement) that rental has been paid for at least 3 months prior to the incitation to bid was published.

d. Copy of water and lights account from the municipality (Municipal Account, not a councillor's letter) or Eskom statement. The proof of address must be in the name of the company.

e. In case of a joint venture, the preferred address on CSD will be considered provided the JV partner has more than 30% interests in the JV.

3. In order to be awarded points for disability, a medical report confirming permanent disability must be submitted together with this bid.

NOTE:

- Quotations are valid for 60 days
- Bidders must be registered in the Central Supplier Database (CSD). If not registered, bidders must ensure that they are registered before submission of their quotations. Supplier registration may be performed online at the National Treasury's website, www.treasury.gov.za. The Department will not award a contract to a bidder that is not registered on the CSD.
- Service Providers are required to submit together with their quotations ECBD 6.1. Service Providers who do not submit ECBD 6.1 will not be eliminated but will only not qualify for rating points.
- Service Providers must complete the preferential points claim forms in order to claim preference points
- The Department will not award a contract to a bidder whose tax affairs are not in order.
- The Department reserves the right not to appoint a Service Provider with ONE or more similar contracts running concurrently within the Department.
- A contract may, on reasonable and justifiable grounds, be awarded to a bidder that did not score the highest number of points.
- The Department reserves the right to negotiate with the shortlisted Bidders prior to award and with the successful Bidder/s post award based on market conditions.
- Bids submitted through facsimile, telegrams or e-mails will not be accepted.
- No bids will be considered if submitted after closing time.
- This bid is subject to the Preferential Procurement Policy Framework Act 2000 and the Preferential Procurement Regulations 2022, the General Conditions of Contract (GCC) and, if applicable, any other legislation or special condition of contract.



MR.V. DLOVA
DIRECTOR: SUPPLY CHAIN MANAGEMENT

21/06/24

DATE



ANNEXURE A – PRICING SCHEDULE

1. CLEANING OF OFFICES

AREA/SERVICE OFFICE	NO OF STAFF AND OTHERS	SQUARE METERS (supplier to verify)	PRICE PER M ² PER DAY (Excl VAT)	TOTAL PRICE FOR A MONTH (Excl VAT)	TOTAL PRICE FOR 12 MONTHS (EXCL. VAT)
Protea Child and Youth Care Centre	36 Staff 35 Children	2347 m ²			
Total Cost of Cleaning services for 12 MONTHS (Exclusive of VAT)					

2. LABOUR COSTS

AREA/SERVICE OFFICE	NUMBER OF CLEANERS	COST PER CLEANER PER MONTH (Excl VAT)	TOTAL PRICE PER MONTH FOR ALL CLEANERS (Excl VAT)	TOTAL PRICE FOR 12 MONTHS (EXL VAT)
Protea Child and Youth Care Centre	06			
Total Labour Costs for 12 MONTHS (Exclusive of VAT)				

3. TOILET PAPER

AREA/SERVICE OFFICE	NUMBER OF STAFF AND OTHERS	NO. OF TOILET ROLLS FOR 12 MONTHS	PRICE PER TOILET PAPER ROLL (EXL VAT)	PRICE OF TOILET PAPER ROLLS PER MONTH (EXL VAT)	TOTAL PRICE FOR 12 MONTHS (EXL VAT)
Protea Child and Youth Care Centre	36 Staff 35 Children	1296 1260			
Total cost of toilet papers for 12 Months (Exclusive Vat)					

4. SANITARYBINS

AREA/SERVICE OFFICE	NO. OF SANITARY BINS PROVIDE AND MAINTAIN	UNIT PRICE (EXL VAT)	TOTAL PRICE PER MONTH (EXCL VAT)	TOTAL PRICE FOR PROVIDE AND MAINTAIN OF SANITARY BINS 12 MONTHS (EXL VAT)
Protea Child and Youth Care Centre	9			
Total cost for provide and maintain of sanitary bins for 12 Months (Exclusive of VAT).				

5. CLEANING OF VEHICLES

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AREA/SERVICE OFFICE	NO. OF VEHICLES	PRICE PER VEHICLE FOR 1 DAY PER WEEK (Excl VAT)	TOTAL PRICE FOR CLEANING OF ALL VEHICLES PER MONTH (Excl VAT)	TOTAL PRICE FOR CLEANING OF ALL VEHICLES FOR 12 MONTHS (EXL VAT)
Protea Child and Youth Care Centre	02			
Total cost of cleaning of vehicles for 12 MONTHS (Exclusive of VAT)				

6. WASHING POWDER

AREA/SERVICE OFFICE	NO. OF RESIDENTS	WASHING POWDER FOR 12 MONTHS	PRICE PER 20 KG	TOTAL PRICE FOR 12 MONTHS (EXL VAT)
Protea Child and Youth Care Centre	35 children	240 KG Supply 20kg per month		
Total cost of cleaning of vehicles for 12 MONTHS (Exclusive of VAT)				

7. GARDENING SERVICES THAT INCLUDES GRASS CUTTING

AREA/SERVICE OFFICE	PRICE PER MONTH FOR GARDENING SERVICES THAT INCLUDES GRASS CUTTING (EXL VAT)	TOTAL PRICE OF GARDENING SERVICES THAT INCLUDES GRASS CUTTING FOR 12 MONTHS (EXL VAT)
Protea Child and Youth Care Centre		
Total Cost of gardening services for 12 MONTHS (Exclusive of Vat)		

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8. COST SUMMARY

ITEM	QUANTITY	TOTAL PRICE FOR 12 MONTHS
CLEANING SERVICES	2347 m ²	
LABOUR COSTS	06	
TOILET ROLLS	2556	
CLEANING OF VEHICLES	02	
SANITARY BINS	9	
WASHING POWDER	240KG	
GARDENING SERVICES THAT INCLUDES GRASS CUTTING	12 MONTHS	
OTHER COSTS		
SUB TOTAL PRICE FOR 12 MONTHS (VAT EXCLUSIVE)		
VAT		
TOTAL PRICE FOR 12 MONTHS (VAT INCLUSIVE)		

Bidder's name _____

Sign: _____

Date: _____

Designation: _____

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ANNEXURE B:

SALARY SCHEDULE

Please write an hourly rate below (**Not** a monthly salary)

1. SALARIES

ITEM	RATE PER HOUR
Salary	

Name: _____

Sign: _____

Date: _____

Designation: _____

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ANNEXURE C: SITE INSPECTION – PROTEA CHILD AND YOUTH CARE CENTRE (Blackthorn Avenue, Forest Hill)

RFQ NUMBER : _____

INSTITUTION VISITED : _____

This is to certify that a representative from

(NAME OF BIDDER)

Has visited and inspected the office/ institution on the:

(Date) _____

and has, therefore, acquainted him/herself with the facilities and circumstances.

Signature of bidder

Date

Departmental Office Stamp

SUPPLY CHAIN MANAGEMENT

DATE: _____

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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 institution	State

Do
you,
or any

- 2.2 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

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

2.3.1 If so, furnish particulars:

.....

3 DECLARATION

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

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

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

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

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**

a) The applicable preference point system for this tender is the 80/20 preference point system.

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.

1.7 A tenderer must submit, together with its tender, a copy of CIPC Registration document. In the case of sole propriety, copy of the applicable legal registration documentation must be submitted.

1.8 The annexure detailing names of all directors and the percentage share in the enterprise must be completed and submitted together with this claim form.

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) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAR FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEM

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

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

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

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:

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

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 (80/20 system) (To be completed by the procurement clerk)	Number of points claimed (80/20 system) (To be completed by the tenderer)	Percentage owned
HDI Goals	Gender (women ownership)	6		
	Race (black ownership)	2		
	Disability	3		
Other specific goals (RDP)	Locality (Nelson Mandela Metropole)	6		
	Youth	3		
	Total	20		

DECLARATION WITH REGARD TO COMPANY/FIRM

4.2. Name of company/firm.....

4.3. Company registration number:

4.4. 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]

4.5. 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 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:

.....

.....

Eastern Cape Dept of Social Development

ANNEXURE TO DSD 80/20 SBD 6.1 FORM

List all Shareholders by Name, Position, Identity Number, HDI status and ownership, as relevant. Information to be used to calculate the points claimed in Table 1.

	Name	Date/Position occupied in Enterprise	ID Number	Date that South African Citizenship was obtained	* HDI Status			% of business / enterprise owned
					No franchise prior to elections	Women	Disabled	
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

*Indicate YES or NO