



Province of the
EASTERN CAPE
SOCIAL DEVELOPMENT

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Tel: +27 (0)43 605 5322 - - Email address: Veliswa.matha@ecdsd.gov.za

ADVERTISEMENT
RFQ: 25/26 - 0025(ii)

APPOINTMENT OF A SERVICE PROVIDER FOR REPAIR AND MAINTENANCE OF DRAINAGE AND PLUMBING AT LULAMA FUTSHANE CHILD AND YOUTH CARE CENTRE WITHIN THE JOE GQABI MUNICIPALITY IN THE EASTERN CAPE PROVINCE

Issued by:

Province of the Eastern Cape
Department of Social Development

Contact Person:

Mr. T. Masangwana
Tel: 082 814 3433 (**Specification**)

Private Bag X0039
Bisho
5605

Ms V. Matha / Mr M. Vukubi
Tel: 064 608 2853 / 082 779 9347 (**Document**)

Name of Company/Bidder: _____

CSD/Supplier Number: MAAA _____

Company/Bidder's Tel/Cell: _____

Company Email Address: _____

QUOTATIONS MUST BE SUBMITTED BY 11H00 ON 03 MARCH 2026 IN THE TENDER BOX AT: DEPARTMENT OF SOCIAL DEVELOPMENT OFFICES, SITUATED AT 7 ALBERTINAH SISULU HOUSE, BEATRICE STREET, KING WILLIAMS TOWN

Closing Date: 03 MARCH 2026

Closing Time: 11H00

RFQ-25/26 - 0025(ii)

Building a Caring Society. Together.



HEAD OFFICE – SUPPLY CHAIN MANAGEMENT

PHYSICAL ADDRESS – 7 Beatrice Street Albertina Sisulu Building Qonce 5606

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BID SPECIFICATION DOCUMENT

APPOINTMENT OF A SERVICE PROVIDER FOR REPAIR AND MAINTENANCE OF DRAINAGE AND PLUMBING AT LULAMA FUTSHANE CHILD AND YOUTH CARE CENTRE WITHIN THE JOE GQABI MUNICIPALITY IN THE EASTERN CAPE PROVINCE



1. BACKGROUND

- 1.1 The Lulama Futshane Child and Youth Care Centre is a centre for children in conflict with the law within the Buffalo City Metropolitan Municipality. The centre's water supply, drainage and plumbing systems need attention.
- 1.2 Facilities and Infrastructure Directorate conducted an investigation and assessment and concluded that plumbing and drainage at the centre must be repaired. The Department, therefore, requires a service provider to supply and deliver plumbing materials for repairing and maintaining drainage and plumbing services in the Centre.

2. OVERALL OBJECTIVE

- 2.1 The supply and delivery of materials for repairs and maintenance of plumbing and drainage has the following objectives:
- 2.1.1 To assist centre's dormitories with warm water at all times for bathing of residents.
- 2.1.2 To have habitable and conducive environment in the centre.
- 2.1.3 The Artisan from Department of Public Works will install and supervise the exercise.

3. SCOPE OF WORK

- 3.1 Supply and deliver materials on the table below for Repair and maintenance of Lulama Futshane Child and Youth Care Centre including water supply, drainage and plumbing services.

Items	Description	UNIT	QTY
1.	Couple Close Front Flush Suite Including Seat White 745 x 345 x 470 mm	NO	1
2.	Pan connector (Flexible)	NO	1
3.	Cistern flush mechanism for Couple Close Front Flush Suite(cistern kit front flush)	NO	7
4.	PVC Pipe 50mm	M	6
5.	Toilet Flush Valve Concealed BC Complete 20mmFJ4-203	NO	6
6.	Ball Valve 65mm FxF Lever 5920-66	NO	10
7.	Metering Pillar Tap KM2-100	NO	5
8.	15 mm SABS Copper Tubing 460/0	M	11
9.	Metering U/Wall Stop tap BC 15MM KM2-301 or similar	NO	4
11.	Urinal Mounting Brackets set	NO	3
12.	42.5N Cement (50kg)	NO	3



13.	Urinal Trap Dia 50mm White or similar	NO	3
14.	Building Sand	Ton	0,5
15.	Fine grit	Ton	0,5
16.	floor rapid dry base 2, VOL 4.5, single pack, use thinner NO.7, (Volume stated excludes colourant)	NO	2
17.	Roller mohair COMPL.225MM (Light Grey)	NO	4
18.	3-meter extension pole	NO	4
19.	Thinner NO.7, VOL 1	NO	1
20.	HD Degreaser QPS 5L	NO	1
21.	Floor sand roll 300MMX 1M P100	NO	1
22.	KP2-6 Vandalproof showerhead with allen key	NO	10
23.	Handling fee including delivery		

3.2 Priority areas where the maintenance is to be conducted.

3.2.1 The repair and maintenance of the centre will focus on the items including water supply and drainage, plumbing services as per the pricing schedule.

3.3 Technical queries:

**Provincial Office – Project Manager: Infrastructure: Mr
Tozamile Masangwana –Office number: 043 605
5010/0828143433 email address:
Tozamile.Masangwana@ecdsd.gov.za**

4. CONTRACT PERIOD

4.1 The above services should be completed within a period of two (2) months from the date of a signed agreement.

5. LOCAL ECONOMIC DEVELOPMENT

5.1 To support Local Economic Development within the Province, preference will be given to service providers who are based within the Joe Gqabi District Municipality. The are higher preference points allocated for locality.

5.2 Bidders must source 50% of the personnel who will perform the maintenance from within Joe Gqabi District Municipality.

6. SPECIAL CONDITIONS

6.1 Bids must be submitted on the original documents and bids which are late,



- incomplete, unsigned or submitted by facsimile or electronically, will not be accepted.
- 6.2 SBD4 Declarations must be completed, failing which, the bid will be eliminated.
 - 6.3 SBD 6.1 should be completed where bidders want to claim preference points.
 - 6.4 Bidder's proposal that do not meet the specifications will be eliminated.
 - 6.5 Bidders must be legal entity or partnerships. In the event of a consortium/joint ventures a signed agreement by all parties must be submitted with the bid.
 - 6.6 If the offer is "Vat inclusive", the VAT registration number of service provider must be indicated.

7. DEVELOPMENT OF EMERGING SUPPLIERS

- 7.1 The Department supports the development of emerging suppliers qualifying in terms of section 9(1) of the Broad Based Black Economic Empowerment Act and cooperatives that have been registered in terms of section 7 of the Cooperatives Act, Act 14 of 2005. Therefore, emerging suppliers and cooperatives that meet the requirements of this bid are encouraged to participate.
- 7.2 The successful bidder is expected, where possible, to subcontract a minimum of 30% of the contract value to the following targeted designated groups:
 - a) A cooperative which is at least 51% owned by women.
 - b) An EME or QSE which at least 51% owned by women who are youth.
 - c) An EME or QSE which at least 51% owned by women who are military veterans.
 - d) An EME or QSE which at least 51% owned by women living in rural or underdeveloped areas or townships.
- 7.3 Bidders are also encouraged, during the bidding process and the contract period to ensure the following:
 - a) Establish working relationships with the registered cooperatives in the form of joint ventures or subcontracts.
 - b) Sourcing of commodities: The successful bidder must give preference to projects and co-operatives funded by the Department within the Local Municipality where the services will be provided. The Department will provide a list of funded projects in the area to the successful Bidder.

8. PENALTIES

- 8.1 The Department shall without prejudice to any of its rights be entitled to impose penalties on the service provider as per the JBCC minor works agreement.

9. PRICE

- 9.1 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 supplies exceeding R1,000,000.00 (excluding VAT) in a 12 month period to register for VAT.
- 9.2 Bidders must ensure that the quotes submitted have no arithmetic errors as department will not rectify any errors on the quotations received. The quotes



should include all activities/services that will be required for the required services as no variations will be accepted unless mutually agreed to by department and the appointed service provider prior to contract acceptance.

- 9.3 Any correction in price must be initialled by the by the bidder.
- 9.4 Bidders will carry the responsibility of ensuring that the proposal submitted have been signed by a dully authorized person. Should it be established after the submission of proposal that the signatory authorizing the proposal is not legally appointed by the service provider, the offer/proposal will be disqualified from the evaluation process.
- 9.5 All prices submitted should be typed or hand written in black ink. No proposals written in pencil will be accepted or evaluated.
- 9.6 The Department will not allow any escalation and or variation of the submitted prices during the contract period

10. PAYMENT

- 10.1 The successful bidder will bill the department after the completion of the contract. The payment will be made within 30 days of submission of a properly completed invoice.
- 10.2 Attached to the invoice must be the full practical completion report signed off by the Department for the Centre. Failure to submit this report, the invoice will not be paid.

11. FINANCIAL CAPACITY

- 11.1 The Department pays after services are rendered within thirty (30) days after submission of an invoice, it is therefore essential for the Prospective Bidder to have funds for this project.

DIRECTOR: CRIME PREVENTION MANAGEMENT

DATE: 11/02/2026



12. EVALUATION

12.1 PRE-EVALUATION CRITERIA

- 12.1.1 Independently certified copy of agreement signed by all parties in the case of a joint Venture / Consortium; clearly indicate roles and responsibilities of each as indicated in paragraph 14.1 (Certification must be within three months of the advert).
- 13.1.2 Fully completed and signed SBD4 (Indicate "N/A" when information is (not applicable).
- 12.1.3 Full completion of Annexure A (Indicate "N/A" when information is not applicable).

NB: Failure to fully comply with the pre-qualification criteria will lead to automatic disqualification of the bid.

12.2 Evaluation as per PPPFA

Bid proposals will be evaluated in accordance with the 80/20-preference point system, as contemplated in the Preferential Procurement Policy Framework Act (Act 5 of 2000). Bids will be evaluated on price and specific goals

Matrix for evaluation

NO.	Criteria	Points
1.	Price	80
2.	Specific Goals	20
3.	Specific Goal	NUMBER OF POINTS
4.	• Gender (women ownership)	5
5.	• No franchise (black ownership)	2
6.	• Disability	4
7.	• Locality (Joe Gqabi District Municipality)	3
8.	• Youth	6
	TOTAL POINTS FOR PRICE & SPECIFIC GOALS	100

NOTE:

- In order to obtain preference points for specific goals, bidders must complete SBD 6.1.
- 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 used as the only address to consider for awarding of locality points; OR
 - c. A lease agreement where offices are lease together with evidence (Bank statement) that rental has been paid for at least 3 months prior to the invitation to bid was published; OR



- d. *Copy of water and lights account from the municipality (Municipal Account, not a councilor'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 50% interests in the JV,*
- In order to be awarded points for disability, a medical report confirming permanent disability must be submitted together with this RFQ.
 - In order to be awarded points for no franchise (black ownership), the bidder must have had no franchise prior to the introduction of the 1983 and 1993 Constitutions.

13. BID POLICIES, PROCEDURES AND CONDITIONS:

- 13.1 In addition to those stipulated in any other sections of the bid documents, bidders must be especially aware of the following terms and conditions:
- 13.2 Quotations are valid for 90 days.
- 13.3 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.
- 13.4 Service Providers claiming preference points are required to complete and sign the Preference Points Claim Form (i.e. SBD 6.1) in order to be considered for the allocation of preference points.
- 13.5 The Department reserves the right to verify the validity of the Tax Clearance Certificate before the signing of the contract and shall be entitled to cancel the contract in the event that the service providers Tax Affairs not being in order and or the service provider not having made suitable arrangements with SARS to settle outstanding tax obligations.
- 13.6 The Department may, if necessary, negotiate a market related price.
- 13.7 The Department reserves the right not to award a bid to a bidder that has failed to perform in a contract previously awarded to it by the Department.
- 13.8 This RFQ 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 conditions of contract.
- 13.9 Service providers must submit, on a company letterhead, a resolution stating the official with authority to sign on behalf of the company.
- 13.10 The amount reflected on the Form of Offer and Acceptance takes precedence over any other total amount indicated elsewhere in bidder's tender submission. If the Form of Offer Acceptance has no value or figure, the bidder will be regarded as having made no offer

14. CONSORTIUM / JOINT VENTURE

It is recognized that bidders may wish to form consortia to provide the Services. A bid, in response to this invitation to bid, by a consortium must comply with the following requirements:



- 14.1 Copy of agreement signed by all the members must be submitted. One of the members must be nominated as authorized to be the lead member and this authorization shall be included in the agreement entered into between the consortium members. The lead member must be the only authorized party to make legal statements, communicate with the Department and receive instructions for and on behalf of any and all the members of the Consortium;
- 14.2 All parties must be registered on the Central Supplier Database (CSD) and comply with all documentary requirements.

15 DISCLAIMER

- 15.1 Whilst all due care has been taken in connection with the preparation of this Bid, the Department makes no representations or warranties that the content in this Bid or any information communicated to or provided to bidders during the Bidding process is, or will be, accurate, current or complete. The Department, and its officers, employees and advisors will not be liable with respect to any information communicated which is not accurate, current or complete.
- 15.2 If a bidder finds or reasonably believes it has found any discrepancy, ambiguity, error or inconsistency in the Bid or any other information provided by the Department (other than minor clerical matters), the bidder must promptly notify Department in writing of such discrepancy, ambiguity, error or inconsistency in order to afford the Department an opportunity to consider what corrective action is necessary (if any).



DIRECTOR: SUPPLY CHAIN MANAGEMENT

DATE: 11/02/26



ANNEXURE A: PRICING SCHEDULE

Items	Description	UNIT	QTY	SUB TOTAL
1.	Couple Close Front Flush Suite Including Seat White 745 x 345 x 470 mm	NO	1	
2.	Pan connector (Flexible)	NO	1	
3.	Cistern flush mechanism for Couple Close Front Flush Suite (cistern kit front flush)	NO	7	
4.	PVC Pipe 50mm	M	6	
5.	Toilet Flush Valve Concealed BC Complete 20mmFJ4-203	NO	6	
6.	Ball Valve 65mm FxF Lever 5920-66	NO	10	
7.	Metering Pillar Tap KM2-100	NO	5	
8.	15 mm SABS Copper Tubing 460/0	M	11	
9.	Metering U/Wall Stop tap BC 15MM KM2-301 or similar	NO	4	
11.	Urinal Mounting Brackets set	NO	3	
12.	42.5N Cement (50kg)	NO	3	
13.	Urinal Trap Dia 50mm White or similar	NO	3	
14.	Building Sand	Tonne	0,5	
15.	Fine grit	Tonne	0,5	
16.	floor rapid dry base 2, VOL 4.5, single pack, use thinner NO.7, (Volume stated excludes colourant)	NO	2	
17.	Roller mohair COMPL.225MM (Light Grey)	NO	4	
18.	3-meter extension pole	NO	4	
19.	Thinner NO.7, VOL 1	NO	1	
20.	HD Degreaser QPS 5L	NO	1	
21.	Floor sand roll 300MMX 1M P100	NO	1	
22.	KP2-6 Vandalproof showerhead with allen key	NO	10	
23.	Handling fee including delivery			
VAT				
GRAND-TOTAL				



ANNEXURE B: LOCAL ECONOMIC DEVELOPMENT



LOCAL ECONOMIC DEVELOPMENT PROCUREMENT FRAMEWORK DECLARATION FORM

The Honourable Premier in his State of the Province address in 2014 made a pronouncement to the effect that 50% of Provincial procurement should be spent on goods and services which are manufactured and supplied by SMMEs and Co-operatives from within the Province.

In order for the Province to achieve the above, the successful service providers must source the required goods/services with the Eastern Cape Province as per Local Economic Development Procurement Framework. The details of the manufacturers of these goods are:

I, the undersigned (Bidder's representative)

..... commit in procuring/sourcing the required goods from local manufacturers/distributors and confirm that all the personnel for this project are from the Eastern Cape Province.

I accept that the Department of Social Development may invoke penalties as per General Conditions of Contract should I be misrepresenting the content contained herein this declaration.

.....
Signature
Date

.....
Name of bidder

.....
Position



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 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.
- 3.5 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

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.

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contract.

- 3.6 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.

- 3.7 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 ENHANCING COMPLIANCE, TRANSPARENCY AND ACCOUNTABILITY IN SUPPLY CHAIN MANAGEMENT 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

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.

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	
SPECIFIC GOALS	
Total points for Price and SPECIFIC GOALS	100

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

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

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

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

Where

- Ps = Points scored for price of tender under consideration
Pt = Price of tender under consideration
Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

$$Ps = 80 \left(1 + \frac{Pt - Pmax}{Pmax} \right) \text{ or } Ps = 90 \left(1 + \frac{Pt - Pmax}{Pmax} \right)$$

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 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 (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Gender (Women ownership)	5	
No Franchise (Black ownership)	2	
Disability	4	
Locality (Joe Gqabi District)	3	
Youth	6	

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:

.....

.....

.....

.....

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 fulfilment 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:

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.

ITEM NO.	PRICE (ALL APPLICABLE TAXES INCLUDED)	BRAND	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