



Province of the
EASTERN CAPE
SOCIAL DEVELOPMENT

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RFQ24-25-AM-0015

**APPOINTMENT OF A SERVICE PROVIDER TO FACILITATE AND MANAGE THE
IMPLEMENTATION OF DRIVERS LICENSE TRAINING FOR YOUTH PARTICIPANTS FOR A
PERIOD OF SIXTY (60) DAYS**

Issued by:
Province of the Eastern Cape
Private Bag X0039
Bhisho
5605

Contact Person:
(FOR COMPLETION OF DOCUMENT)
Ms BL Citwa
Tel: 076 922 3989

(FOR SPECIFICATION)
Mrs V Kapu
Tel: 060 543 9737

AND

Mrs Z Dliwayo
Tel: 079 894 9266

Name of Company/Bidder: _____

CSD/Supplier Number: MAAA _____

Company/Bidder's Tel/Cell: _____

Company email Address: _____

**QUOTATIONS MUST BE SUBMITTED BY 11H00 ON THE 13TH FEBRUARY 2025 IN THE TENDER BOX AT:
DEPARTMENT OF SOCIAL DEVELOPMENT OFFICE SITUATED AT ABSA BUILDING, 85 OXFORD STREET, 2ND
FLOOR, EAST LONDON**

Closing Date: 13TH FEBRUARY 2025

Closing Time: 11H00

Building a Caring Society. Together.



Province Of The Eastern Cape

Department of Social Development
Private Bag X 0039 Bisho 5605
SOUTH AFRICA

BID SPECIFICATION DOCUMENT

SPECIFICATION FOR THE APPOINTMENT OF A SERVICE PROVIDER TO FACILITATE AND MANAGE THE IMPLEMENTATION OF DRIVER'S LICENSE TRAINING FOR YOUTH PARTICIPANTS FOR A PERIOD OF SIXTY (60) DAYS.

1. INTROUCTION

The Department of Social Development has identified National youth service participants to ensure that young people are relevantly capacitated. The training will enable the learners to begin operating in socio-economic development environment. This skill will afford national youth service participants to participate in the market place without any limitations. This is based on the inherent job requirements in the various fields of employment in which possession of a valid driver's license serve as basic instrument for employment to unemployed young people generally. Thus, the driver's license becomes the deciding factor whether a young people secures employment or not. This programme seeks to capacitate young people on Driver's license skills programme for a period of sixty (60) days.

2. OVERALL OBJECTIVES

The overall objective of this bid is to equip young people to obtain Driver's license skills through the Departmental youth empowerment programme. The outcome must empower youth that will be able to compete in the economy by entering gainful employment or becoming entrepreneurs.

3. SCOPE OF WORK/ACTIVITIES TO BE UNERTAKEN

Provision of K53 (Code 14) Practical vehicle driving and testing programme to Youth Participants includes the following requirements:

- 3.1. Provide training for Learners Licence: basic understanding of road signs.
- 3.2. Provide 25 hours of practical vehicle training on Code (14) Driver's license to National Youth participants.
- 3.3. A successful bidder to provide bookings for Learners' and Drivers' Licence candidates at Traffic Department.
- 3.4. Provision of course material applicable to the Learners' Licence and Drivers' Licence.
- 3.4 Ensure practical vehicle training including instruction and testing Youth Participants in line with South African Traffic Department requirements.
- 3.5 The successful bidder should make a provision for retesting (second chance) of the learners that may not qualify in the initial test/ chance at no extra cost to the department.
- 3.6 The successful bidder will be responsible for its own logistics arrangements inclusive of travel and accommodation and to the specified training venue.

- 3.7 The successful bidder to arrange and pay accommodation and catering for all learners for a period of two months.
- i. Accommodation – maximum of two (2) young people sharing a room
 - ii. Catering (Breakfast, lunch and Dinner).
- 3.10 Venue conducive to training and the training facility must be situated close to venue where the participants will be accommodated.
- 3.11 Compile and submit monthly progress as well as overall progress report to the Department of Social Development
- 3.12 The successful bidder should make a provision for retesting of the learners that may not qualify in the learners and driver's license initial programs.

4. DELIVERABLES

- 4.1 Provision of lessons on basic safety driving which encompasses principles of driving including hazardous driving conditions including bad weather conditions such as fog, heavy rain, heavy traffic, night driving:
- 4.2 Preparatory practical test on code fourteen (14) driver's license .
- 4.3 Facilitate payment of learners licence and drivers licence fees at Traffic Department.
- 4.4 Record keeping of Portfolio of Evidence (POE) and Assessment results; learner attendance and management of attendance registers
- 4.5 Provision to be made within the first month to cater for replacement student in unforeseen event that a nominated candidate cannot continue with the programme.
- 4.6 The Service Provider will arrange logistics: accommodation, healthy meals (breakfast, lunch and dinner), a conducive training venue.
- 4.7 The successful Bidder must implement, monitor and evaluate these practical lessons and submit a report monthly to the Department through Youth Development Directorate.
- 4.8 The successful bidder should submit a mid-term and close-out report. The final report (hard and soft copy) shall be presented in a meeting and signed-off by the parties not later than 31 March 2025. Submit fully completed, dated and signed attendance registers of the participants or trainees.
- 4.9 The successful bidder will, upon completion of the course be required to provide a driver's licenses for all trainees.

5 SPECIAL CONDITIONS

- 5.1 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.
- 5.2 An In loco inspection may conduct on the shortlisted bidder/s to verify availability of relevant material and equipment.
- 5.3 Bidders must provide details of contactable reference/s to confirm the bidder's previous experience by completing Annexure B.

5.4 The successful bidder shall, in this bid, ensure compliance at regulations applicable in this

the performance of its functions arising from all times with the legislation and any industry.

6 SUBMISSION OF PROPOSALS

Bidders must submit a detailed proposal with the following: a)

A detailed bid document

b) A project plan indicating programmes and time frames. This entails a detailed Work Plan accompanied by a training content

c) List of available cars or vehicles to be used during training must be attached

7 REQUIREMENTS

7.1 Bidders must have experienced Driver's license instructors with at least 2 years' (24 months) traceable record (Submit CV).

7.2 Bidders must have previously completed at least 2 driver training projects/sessions with a minimum of 20 learners per session. (Complete Annexure B).

7.3 The required training infrastructure relevant equipment such as tools (list of available cars), and items to be used during training sessions. (Submit a written undertaking that full equipment is available and provide address).

8 CONTRACT PERIOD

The contract shall be for a period of 60 days. The commencement date of the contract shall be mutually agreed upon between the Department and the successful bidder.

9 PRICING

9.1 Bidders must submit a detailed price schedule in respect of all costs and quote as per the pricing schedule attached hereto. The quotation must include contingency fee which will only be claimed by the successful bidder for the learners that did not qualify in the in the initial test.

9.2 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.

9.3 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.

9.4 Bidders will carry the responsibility of ensuring that the proposal submitted have been signed by a dully authorised person. Should it be established after the submission of proposal that the signatory authorising 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 in black ink or written in pen. No proposals written in pencil will be accepted or evaluated.

10 PAYMENT

The successful bidder will bill the Department in line with the agreed upon payment schedule, which will be guided by the project plan, and the payment will be made within 30 days of submission of a properly completed invoice. It is therefore essential for the bidder to have funds to start the project and ensure that there are sufficient funds for the salaries of the employees and other overheads.

Payment shall be made in two tranches; first tranche (30%) includes administration (learners and license registration fees), accommodation, catering and training costs to be paid on invoice. The second tranche (70%) shall be paid upon the finalisation of the training programme with the submission of verified evidence reflecting that the scope of work has been fully implemented.

11 PENALTIES

The Department shall be entitled to impose penalties in the event of successful bidder failing to comply with any of the terms of this bid. The details of the penalties will be indicated in the service level agreement.



MR K. NETHE: ACTING DISTRICT DIRECTOR AMATHOLE

DATE: 05/02/2025

12 EVALUATION

The bid will be evaluated in three phases, pre-evaluation and evaluation as per Preferential Procurement Framework Act 5 of 2000 (PPPFA) as indicated below:

12.1 Pre-evaluation criteria

12.1.1 Copy of signed agreement in the case of a Joint Venture / Consortium clearly indicating roles and responsibilities in accordance with conditions stipulated in paragraph 14.1;

12.1.2 Fully completed and signed **ECBD4**

12.1.3 Correction fluid of any kind **MUST NOT** be used. Any corrections made **ON PRICE** must 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 initials.

12.1.4 Fully completed of Annexure A.

12.1.5 Qualified instructors with at least 2 years traceable record (Submit CV)

12.1.6 At least 2 driver training projects/sessions with a minimum of 07 learners per session previously completed. (Complete annexure B)

12.1.7 The district total number of learners is 14.

NB: Failure to fully comply with the pre-qualification criteria to the satisfaction of the department may lead to disqualification of the request for quotation (RFQ)

12.2 EVALUATION AS PER PPPFA

Quotation 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.

Criteria	Points
Points for price	80
Points for specific goals	20
SPECIFIC GOALS	NUMBER OF POINTS
1 Gender (Women ownership)	5
2 Race (Black ownership)	2
3 Disability	3
4 Youth	7
5 Locality (Eastern Cape)	3
TOTAL POINTS FOR PRICE & SPECIFIC GOALS	100

12.2.1 In order to obtain preference points for specific goals, bidders must complete SBD 6.1.

12.2.2 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. 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 30% interests in the JV,

12.2.3 In order to be awarded points for disability, a doctor's confirmation must be submitted together with this bid.

13 BID POLICIES, PROCEDURES AND CONDITIONS:

In addition to those stipulated in any other sections of the bid documents, bidders must be especially aware of the following terms and conditions:

13.1 Quotations are valid for 60 days.

13.2 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.

- 13.3 Service Providers must complete the preferential points claim forms in order to claim preference points.
- 13.4 The Department reserves a 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.
- 13.5 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.
- 13.6 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.
- 13.7 The department reserves the right to cancel and re-advertise this bid.
- 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.

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 CSD;



DIRECTOR: SUPPLY CHAIN MANAGEMENT

DATE: 06/02/25

ANNEXURE A PRICING SCHEDULE

TRAINING COST ANALYSIS:

(NB: The contingency fee will be paid in respect of learners that did not qualify in the first test only.)

Empowerment/Training Area/Activity	No of learners	Hours per Training Area	Rate (p/h)	Total Cost per Training Area
1. Learner's License Training (Theory)	11	.....hrs	R...../hr	R.....
2. Practical Driving (Code 14)	11	25 hrs	R...../hr	R.....
3. Learners' & Drivers' License Testing Fees (Booking & Licensing Administration)	11			
4. Truck Hire for Driver's License Testing	11	.....hrs	...../hr	R.....
5. Other Admin costs (if any)				R.....
Sub-Total				R.....
6. CONTINGENCY PROVISION (This applies to learners that did not qualify in the first test)				
Second Test (Logistics, Booking & Preparation for Learners License)	11	.....hrs	R...../hr	R.....
6.1 Retesting Provision for Drivers license (Logistics, Booking & Preparation, Booking & Truck Hire)	11	.....hrs	R...../hr	R.....
TOTAL				R.....

OTHER COSTS**(LOGISTICS):**

Empowerment/Training Area/Activity	Unit Cost	Total Units (People/Days)	Total Cost
1. Accommodation	R.:...../day	11 learners x 30 days	R.....
2. Catering (Breakfast, Lunch, Dinner)	R...../day	11 learners x 30 days	R.....
3. Travel Logistics	R...../trip	11 learners x 4 trips	R.....
TOTAL			R.....

SUMMARY TOTALS

Empowerment / Training Area / Activity	Total Cost
1. Training Costs	R
2. Other costs (Logistics)	R
3. Administration & Reporting	R
4. Contingency Provision	R
Total (Excluding VAT)	R
VAT @ 15%	R
GRAND TOTAL (Including VAT)	R

(The above costs include all the deliverables in line with the scope of work)

Total (Excluding. VAT): _____

VAT @15%: _____

Grand Total (Including VAT): _____

Signature of Service Provider: _____

Position: _____

ANNEXURE B: LIST OF

REFERENCES

STATEMENT OF SERVICES

SUCCESSFULLY CARRIED OUT

Bidders must insert in the space provided below and submit with their proposals, the following statement showing the job/s which they have successfully carried out which can be verified by the Department

The information must be supplied by accurately completing the table set out below, which the bidder hereby warrants is true and correct in every respect by virtue of his signature to this document.

For whom done	No. of learners	Date/Year completed	Contact Person	Contact Details

BIDDERS NAME: _____

SIGNATURE: _____

DATE: _____

**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.....
Closing Time 11:00	Closing date.....

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

ITEM NO.	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)

- Required by:
- At:
- Brand and model
- Country of origin
- Does the offer comply with the specification(s)? *YES/NO
- If not to specification, indicate deviation(s)
- Period required for delivery
- *Delivery: Firm/not firm
- Delivery basis

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

** "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

*Delete if not applicable

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

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.

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.

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
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 **To be completed by the organ of state**

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 90/10 preference point system.
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) Either the 90/10 or 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	
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:

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

Where

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

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

3.2.1. POINTS AWARDED FOR PRICE

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

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

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 (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)

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:

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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