



Province of the  
**EASTERN CAPE**  
SOCIAL DEVELOPMENT

Mt Ayliff Counselling Centre – 188 Garane St, Mt Ayliff – P. O. Box 401 – Mt Ayliff – 4305 – REPUBLIC OF SOUTH AFRICA  
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**ADVERTISEMENT**  
**RFQ-2026/27-AN-0017**

**REQUEST FOR QUOTATIONS TO FACILITATE AND THE IMPLEMENTATION OF DRIVER'S LICENSE TRAINING FOR YOUTHPARTICIPANTS IN ALFRED NZO DISTRICT- DEPARTMENT OF SOCIAL DEVELOPMENT IN EASTERN CAPE FOR A PERIOD OF SIXTY (60) DAYS**

**Issued by:**

Province of the Eastern Cape  
Department of Social Development  
Private Bag X401  
Mount Ayliff  
4735

**Contact Person:**

Ms. N. Matshikwe  
Tel: 066 024 5984  
(For specification)  
Ms. N Mathinjwa  
Tel: 063 683 1229  
(For completion of bid documents)

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Name of Company/Bidder: \_\_\_\_\_

CSD/Supplier Number: \_\_\_\_\_

Company/Bidder's Tell/Cell: \_\_\_\_\_

Company Email Address: \_\_\_\_\_

**COMPLETED RFQ DOCUMENTS (INCLUDING THE QUOTATION) IN A SEALED ENVELOPE WITH THE RELEVANT RFQ NUMBER AND NATURE OF THE SERVICE REQUIRED MUST BE DEPOSITED INTO THE TENDER BOX SITUATED AT THE RECEPTION OF THE ALFRED NZO DISTRICT OFFICE, DEPARTMENT OF SOCIAL DEVELOPMENT, MOUNT AYLIFF NOT LATER THAN 11H00 ON THE CLOSING DATE.**

**Closing Date: 12 AUGUST 2026**

**Closing Time: 11H00**

**Requisition No:**

**SBD 4**

## BIDDER'S DISCLOSURE

### 1. PURPOSE OF THE FORM

- 1.1 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, 1996 (Constitution), and further expressed in the various applicable legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.
- 1.2 If a person is 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. DECLARATION ON EMPLOYMENT BY ORGAN OF STATE

- 2.1 Is the bidder, or any of the directors / trustees / shareholders / members / partners of the bidder employed by an organ of state, as defined in section 239 of the Constitution? **YES/NO**
- 2.2 If YES, furnish particulars of the names, individual identity numbers, in the table below:

| Full Name | Identity Number | Name of organ of state |
|-----------|-----------------|------------------------|
|           |                 |                        |
|           |                 |                        |
|           |                 |                        |
|           |                 |                        |
|           |                 |                        |
|           |                 |                        |
|           |                 |                        |
|           |                 |                        |
|           |                 |                        |
|           |                 |                        |

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

- 2.3.1 If so, furnish particulars:

- 2.4 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**

**Requisition No:**

**SBD 4**

- 2.4.1 If so, indicate all companies registered in the CSD in the table below:

| Supplier registration number (MAAA) | Status (active/inactive/deleted) |
|-------------------------------------|----------------------------------|
|                                     |                                  |
|                                     |                                  |
|                                     |                                  |
|                                     |                                  |
|                                     |                                  |

Failure to disclose all CSD-registered active companies linked to all Directors will lead to disqualification.

### 3 GENERAL DECLARATION

I, ....., the undersigned, 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 to be false.
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor.
- 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 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.

**Requisition No:**

**SBD 4**

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, 1998 (Act No. 89 of 1998) and or may be referred to law enforcement agencies for criminal investigation and or may be restricted from conducting business with the state for a period not exceeding 10 years in terms of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No. 12 of 2004) or any other applicable legislation.

I CERTIFY THAT THE ABOVE IS CORRECT

I ACCEPT THAT THE PROCURING INSTITUTION MAY REJECT THE BID OR TAKE APPROPRIATE ACTION AGAINST ME IF THIS DECLARATION IS FALSE.

.....  
Signature

.....  
Date

.....  
Designation

.....  
Name of bidder

**Requisition No:**

**SBD 6.1**

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

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

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

**1. GENERAL CONDITIONS**

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

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

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

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

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

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

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.

**Requisition No:**

**SBD 6.1**

## **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:

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = 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.

**Requisition No:****SBD 6.1****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 (Young Women ownership)                              | 6                                                                                    |                                                                           |                  |
|           | Race (Black ownership)                                      | 2                                                                                    |                                                                           |                  |
|           | Youth with Disability                                       | 3                                                                                    |                                                                           |                  |
|           | Youth                                                       | 7                                                                                    |                                                                           |                  |
|           | Locality (Eastern Cape)                                     | 2                                                                                    |                                                                           |                  |
|           |                                                             |                                                                                      |                                                                           |                  |
|           | <b>Total</b>                                                | <b>20</b>                                                                            |                                                                           |                  |

**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:



**Requisition No:**

**SBD 6.1**

- 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:** .....

.....

.....

.....



## ANNEXURE TO DSD 80/20 SBD 6.1 FORM

List all Shareholders by Name, Position, Identity Number, Citizenship, 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

## CONTRACT FORM - RENDERING OF SERVICES

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

### PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

1. I hereby undertake to render services described in the attached bidding documents to (name of the institution)..... in accordance with the requirements and task directives / proposals 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 date of the 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);
    - Filled in task directive/proposal;
    - 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 services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT) .....

CAPACITY .....

SIGNATURE .....

NAME OF FIRM .....

DATE .....

#### WITNESSES

1 .....

2 .....

DATE: .....

ID

## CONTRACT FORM - RENDERING OF SERVICES

### PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I..... in my capacity as..... accept your bid under reference number .....dated.....for the rendering of services indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating service delivery instructions is forthcoming.
3. I undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice.

| DESCRIPTION OF SERVICE | PRICE (ALL APPLICABLE TAXES INCLUDED) | COMPLETION DATE | TOTAL PREFERENCE POINTS CLAIMED | POINTS CLAIMED FOR EACH SPECIFIC GOAL |
|------------------------|---------------------------------------|-----------------|---------------------------------|---------------------------------------|
|                        |                                       |                 |                                 |                                       |

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

SIGNED AT .....ON.....

NAME (PRINT) .....

SIGNATURE .....

OFFICIAL STAMP

WITNESSES

1 .....

2 .....

DATE: .....

11



**Province Of The Eastern Cape**

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

**BID SPECIFICATION DOCUMENT**

**SPECIFICATION FOR THE APPOINTMENT OF A SERVICE PROVIDER TO FACILITATE AND 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 10 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 marketplace 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 person secures employment or not. This programme seeks to capacitate 10 young people on Driver's license skills programme. The programme should run for a period of sixty (60) days in Alfred Nzo

## **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 and all the applicable rules.
- 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 secure bookings for Learners' and Drivers' Licence for candidates at Traffic Department.
- 3.4 Provision of course material applicable to the Learners' Licence and Drivers' Licence.
- 3.5 Ensure practical vehicle training including instruction and testing Youth Participants in line with South African Traffic Department requirements.
- 3.6 The successful bidder should make a provision for retesting (second chance) of the learners that may not qualify in the learners and driver's license test at no extra cost to the Department.
- 3.7 The successful bidder will be responsible for its own logistical arrangements inclusive of travel and accommodation to the specified training venue.
- 3.8 The successful bidder to arrange and pay accommodation and catering for all learners for a period of one month
  - i. Accommodation – maximum of two (2) young people sharing a room
  - ii. Catering (Breakfast, Lunch and Dinner).

**Breakfast** – Cereals a choice of 2 types; 2 Proteins (Egg, sausage, bacon), 2 vegetables (lettuce; cucumber; tomatoes); Bread (white and brown); coffee/tea/juice.

**Lunch** - (2 meats, 3 vegetables, 1 starch (Samp and beans or Rice) and 2 soft drinks

**Dinner**- 2 pieces of meat, 3 vegetables, 1 starch (Samp and beans or Rice) and 2 soft drinks.

3.9 Venue conducive for training and the training facility must be situated close to venue where the participants will be accommodated.

3.10 Compile and submit monthly progress as well as overall progress report to the Department of Social Development

#### **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 Facilitate registration of learners and payment of learner's licence and drivers licence fees at Traffic Department.
- 4.3 Preparation of practical test on code fourteen (14) driver's license.
- 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 case of unforeseen circumstance that a nominated candidate cannot continue with the programme.
- 4.6 The Service Provider will arrange logistics: accommodation, healthy meals (breakfast, lunch and dinner) and 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 2027. 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](http://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 the performance of its functions arising from this bid, ensure compliance at all times with the legislation and any regulations applicable in this 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 At least two training session in the last 2 years' (24 Months) experience in implementing similar projects with a traceable record for the bidder. (Fully Completed 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 quotations which include all the costs for the completion of the service by fully completing and signing the attached pricing schedule. The quotation must include contingency fee which will only be claimed by the successful bidder for the learners that did not qualify 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. Bidders must take note of the prescribed threshold for compulsory registration for VAT. The department will not be liable for VAT payment which was not included in the original quotation.
- 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 duly 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 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. 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.

pp 

**DISTRICT DIRECTOR: ALFRED NZO**

**DATE:** 22/07/2026

## 12. EVALUATION

The bid will be evaluated in three phases, pre-evaluation and evaluation as per the 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 **SBD4**.
- 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-year traceable record (Submit CV)
- 12.1.6 At least two training session in the last 2 years' (24 Months) experience in implementing similar projects with a traceable record for the bidder. (Fully Completed annexure B)

**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                      |
| <b>SPECIFIC GOALS</b>                              | <b>NUMBER OF POINTS</b> |
| 1 Gender (Young Women ownership)                   | 6                       |
| 2 Race (Black ownership)                           | 2                       |
| 3 Youth with Disability                            | 3                       |
| 4 Youth                                            | 7                       |
| 5 Locality (Eastern Cape)                          | 2                       |
| <b>TOTAL POINTS FOR PRICE &amp; SPECIFIC GOALS</b> | <b>100</b>              |

- 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 be used as the only address to consider for awarding of locality points. Or*
- c) *If the address on CIPC is not a local address then 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 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 50% interests in the JV.*
- In order to be awarded points for disability, a document confirming permanent disability from a registered medical doctor must be submitted together with this bid.
- 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:**

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](http://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 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 all the members of the Consortium.

14.2 All parties must be registered on the CSD.

  
\_\_\_\_\_  
**ACTING DIRECTOR: SUPPLY CHAIN MANAGEMENT**

**DATE:** 24/07/2026

# ANNEXURE A

## PRICING SCHEDULE

### TRAINING COST ANALYSIS:

| Empowerment /Training Area/Activity                                            | No of learner s | Hours per Training Area | Rate (p/h) | Total Cost per Training Area |
|--------------------------------------------------------------------------------|-----------------|-------------------------|------------|------------------------------|
| Learner's License Training (Theory)                                            | 10              | .....hrs                | R...../hr  | R.....                       |
| Practical Driving (Code 14)                                                    | 10              | 25 hrs                  | R...../hr  | R.....                       |
| Learners' & Drivers' License Testing Fees (Booking & Licensing Administration) | 10              |                         |            |                              |
| Truck Hire for Driver's License Testing                                        | 10              | .....hrs                | R...../hr  | R.....                       |
| Other Admin costs (If any)                                                     |                 |                         |            | R.....                       |
| <b>Sub-Total</b>                                                               |                 |                         |            | R.....                       |
| CONTIGENCY PROVISION                                                           |                 |                         |            |                              |
| 6.1Second Test (Logistics, Booking & Preparation for Learners License)         | 10              | .....hrs                | R ...../hr | R .....                      |

|                                                                                                                          |    |          |            |         |
|--------------------------------------------------------------------------------------------------------------------------|----|----------|------------|---------|
| 6.2Retesting<br>Provision for<br>Drivers license<br>(Logistics,<br>Booking &<br>Preparation,<br>Booking & Truck<br>Hire) | 10 | .....hrs | R ...../hr | R ..... |
| <b>TOTAL</b>                                                                                                             |    |          |            | R.....  |

#### OTHER COSTS (LOGISTICS)

| Empowerment/Training<br>Area/Activity     | Unit Cost   | Total Units<br>(People/Days) | Total Cost |
|-------------------------------------------|-------------|------------------------------|------------|
| 1. Accommodation                          | R...../day  | 10 learners x<br>30 days     | R.....     |
| 2. Catering (Breakfast,<br>Lunch, Dinner) | R...../day  | 10 learners x<br>30 days     | R.....     |
| 3. Travel Logistics                       | R...../trip | 10 learners x 4<br>trips     | R.....     |
| <b>TOTAL</b>                              |             |                              | R.....     |

## SUMMARY TOTALS

| Empowerment / Training Area / Activity | Total Cost |
|----------------------------------------|------------|
| 1. Training Costs                      | R          |
| 2. Accommodation & Catering            | R          |
| 3. Logistics & Travel                  | R          |
| 4. Administration & Reporting          | R          |
| 5. Contingency Provision               | R          |
| <b>Total (Excluding VAT)</b>           | R          |
| <b>VAT @ 15%</b>                       | R          |
| <b>GRAND TOTAL (Including VAT)</b>     | 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 | Start Date | End Date | Contact Person | Contact Number |
|---------------|------------|----------|----------------|----------------|
|               |            |          |                |                |
|               |            |          |                |                |
|               |            |          |                |                |
|               |            |          |                |                |
|               |            |          |                |                |
|               |            |          |                |                |
|               |            |          |                |                |
|               |            |          |                |                |
|               |            |          |                |                |

BIDDERS NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

23

## 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<br>**(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

24