



**DEPARTMENT OF WATER AND SANITATION
REPUBLIC OF SOUTH AFRICA**

DUE AT 11:00 ON

08 DECEMBER 2023

DWS20-1023 WTE

**THE SUPPLY AND DELIVERY OF READY-MIX CONCRETE FOR THE BUCKET
ERADICATION PROGRAMME IN SENEKAL**

SUBMIT COMPLETED BID DOCUMENTS TO:

POSTAL ADDRESS:
DIRECTOR-GENERAL
WATER AND SANITATION
PRIVATE BAG X313
PRETORIA, 0001

OR

TO BE DEPOSITED IN:
THE BID BOX AT THE ENTRANCE
OF ZWAMADAKA BUILDING
157 FRANCIS BAARD STREET
PRETORIA, 0001

Compulsory site briefing:

Date:

Time:

Venue: Construction East Site Office, Nkahloleng Street, Matwabeng Location, Senekal, Free State Province, The town of Senekal is situated approximately 70km West of Bethlehem on the N5 GPS Coordinate: Latitude: 28°19'54.85"S , Longitude: 27°37'39.13"E

BIDDER: (Company address and stamp)

COMPILED BY: CONSTRUCTION EAST

DEPARTMENT OF WATER AND SANITATION

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PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	BID REF DWS20-1023 WTE	CLOSING DATE:	2023	CLOSING TIME:	11:00
DESCRIPTION	THE SUPPLY AND DELIVERY OF READY-MIX CONCRETE FOR THE BUCKET ERADICATION PROGRAMME IN SENEKAL				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
THE ENTRANCE OF ZWAMADAKA BUILDING					
157 FRANCIS BAARD STREET					
PRETORIA					
0001					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Bid Office		CONTACT PERSON	Mr. Mlungisi Maseko	
TELEPHONE NUMBER	012 336 7596/7066/6544/7780/6562		TELEPHONE NUMBER	058 050 3106 / 060 980 7847	
FACSIMILE NUMBER	N/A		FACSIMILE NUMBER	N/A	
E-MAIL ADDRESS	bidenquirieswte@dws.gov.za		E-MAIL ADDRESS	MasekoM2@dws.gov.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN-BASED SUPPLIER OF THE GOODS /SERVICES OFFERED?		<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:	
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4.	THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS	
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA .
2.4	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6	WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7	NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:
(Proof of authority must be submitted e.g. company resolution)

DATE:

NB:FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID

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SECTION 1: LEGALITIES

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1. INSTRUCTIONS TO BIDDERS

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3. Completion of Bids
4. Submission of Bids
5. Signature on Bids
6. General Conditions of Contract
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8. Telegraphic bids
9. The Department's right to decline any bid
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11. Payments made under this contract
12. Evaluation Criteria
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INSTRUCTIONS TO BIDDERS

1. ISSUING OF DOCUMENTS

- (a) A complete set of bid documents is issued to a list of prospective Bidders, sourced from National Treasury's Central Supplier Database.
- (b) Bidders must satisfy themselves that the document is complete and conform to the index of this document. Should any figures or writing be indistinct or should any pages be missing from this document or should this document or the drawing(s) contain any obvious errors, the Bidders must immediately notify the Department in order to have any discrepancy rectified or clarified before submitting his bid. Such clarification will be valid only if made by the Department by means of formal amendment as described hereunder prior to the date of submission of bids. The Department may issue amendments to clarify or modify the Bid Documents. A copy of each amendment will be issued to each bidder and shall be acknowledged on the form issued with the amendments. No claim whatsoever will be entertained for faults in the bid price resulting from the above-mentioned discrepancies.
- (c) No alterations, omissions or additions shall be made to this document, but should it be deemed necessary to do so, the Bidder is at liberty to qualify his bid.
- (d) All Bidders shall be deemed to have waived, renounced and abandoned any conditions printed or written upon any stationery used by them for the purpose of or in connection with the submission of bids which are in conflict with the conditions laid down in this document.

2. QUERIES WITH RESPECT TO THIS BID

Queries of a specific technical nature should be directed to Mr: M. Maseko writing to The Director, Construction Support, Department of Water and Sanitation at MasekoM2@dws.gov.za

3. COMPLETION OF BIDS

- (a) The bid must be signed on the Invitation to Bid form (SBD 1) annexed hereto with all blanks in the bid and the appendix filled in.
- (b) All spaces in the bid forms and other annexures shall be completed in full.
- (c) **Section 3 in the bid document and the Pricing Schedule must be fully completed and priced out by the bidder. Failure to do so will deem your bid invalid.**
- (d) The bid documents shall not be separated in any way nor must any pages be detached from the original documents.

4. SUBMISSION OF BIDS

The Bid Document shall be completed, signed and submitted as follows:

- a) The original Bid, together with a cover letter and supporting documents, shall be sealed in an envelope endorsed:

"Original Bid THE SUPPLY AND DELIVERY OF READY-MIX CONCRETE FOR THE BUCKET ERADICATION PROGRAMME IN SENEKAL"

and the name of the Bidder shall be clearly shown.

- b) Bids sealed and endorsed as above, may be deposited in the bid box at the entrance of the ZwaMadaka Building, 157 Francis Baart Street, Pretoria and not later than 11:00 on the date stipulated on the front cover of this document.

5. SIGNATURE ON BIDS

The Bidder will be required to submit a letter from the manufacturer/supplier confirming supply arrangements (the letter should be on the letter head of the manufacturer/supplier addressed to the bidder and be signed by the manufacturer/supplier. The letter should include the contact details of the manufacturer/supplier) along with the bid document as part of the mandatory requirements. **Failure to do so will invalidate the bid.**

If the bid is submitted by a joint venture of more than one person and/or Companies and/or firms it shall be accompanied by the following:

- (a) The original or a notarially certified copy of the original document under which such joint venture was constituted which must define precisely inter alia the conditions under which the joint venture will function, its period of duration and the participation of the several constituent persons and/or companies and/or firms.
- (b) A certificate signed by or on behalf of each participating person and/or company and/or firm authorising the person who signed the bid to do so.

6. GENERAL CONDITIONS OF THE CONTRACT

The General Conditions of Contract (National Treasury 2010), as attached shall be regarded as an integral part of the contract documents.

7. BIDDERS TO COMPLY WITH DOCUMENTS

Where applicable, Bidders must allow in their Bids for all labour, material, machinery and everything necessary for the execution and completion of the Contract in accordance with the bid documents. No alterations may be made in the Invitation to Bid, Schedule of Quantities or other documents and the bid will be deemed to comply entirely with the terms of the documents.

8. TELEGRAPHIC BIDS

No bid forwarded by telegram, telex, or facsimile will be considered.

9. THE DEPARTMENTS RIGHT TO DECLINE ANY BID

The Department does not bind itself to accept the lowest or any bid.

10. THE DEPARTMENT IS NOT LIABLE FOR THE BIDDER'S EXPENSES

The Department will not be held liable for any expenses incurred in preparing and submitting bids.

11. PAYMENTS UNDER THE CONTRACT

All payments due to the Bidder in terms of the contract will be done by means of Electronic Fund Transfer.

12. EVALUATION CRITERIA

The evaluation of bids will be conducted in four (4) phases as follows:

Phase 1: Mandatory Requirements

Phase 2: Test results and material grading

Phase 3: Technical Evaluation and Specification Compliance

Phase 4: Administrative compliance

*Objective Criteria – Local Content

Phase 5: Price and Preference Points Claimed

Phase 1:

Mandatory Requirements

Failure to submit any of the documents listed below will render your bid non-responsive and will be disqualified.

Yes - list the relevant documents required on the table below

Table 1

No	Criteria	Yes	No
1	Attendance of compulsory briefing session		

No	Criteria	Yes	No
2	A letter from the manufacturer/supplier confirming supply arrangements (the letter should be on the letter head of the manufacturer/supplier addressed to the bidder and be signed by the manufacturer/supplier. The letter should include the contact details of the manufacturer)		

Phase 2: Test results and Material Grading

Bidders that passed phase 1 of the evaluation criteria will be contacted by the department to submit test results and material grading results to this office within 5 days after receipt of the official request. The bid will be evaluated using the below criteria and failure to comply with all the specifications as listed will render your bid as not to specification and non-responsive and the bid will not be considered for phase 4 evaluation.

1. Test results must comply with Standard Specifications as set out under Section 2: Specifications.
2. Grading, test results and Concrete Mix Design must be submitted to the department on request.

Phase 3: Technical Evaluation and Specification Compliance

Compliance requirements:

- Indicate by marking the relevant column, if you mark on both columns, it will be considered as non-compliance. A bidder who fails to comply with the specification requirements will be disqualified and not considered for further evaluation.

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Item No:	Quantity	Description (Spec / ToR)	Comply	Not Comply
1.	100 m ³	Supply and delivery of 15Mpa/19mm ready-mix Concrete		
2.	900 m ³	Supply and delivery of 25Mpa/19mm ready-mix Concrete		
3.	500 m ³	Supply and delivery of 30Mpa/19mm ready-mix Concrete		
4.	300 m ³	Supply and delivery of No-fines ready-mix Concrete (19mm stone)		

Phase 4: Administrative Compliance

Bidders are required to comply with the following listed below

No	Criteria	Yes	No
1.	Companies must be registered with National Treasury's Central Supplier Database and submit CSD report. Provide MAAA number on SBD1		
2.	Tax compliance status pin code (to be verified through CSD and SARS). Attach Tax Compliance status PIN page		
3.	Active registration with Company Intellectual Property Commission (to be verified through CSD and CIPC). Attach a copy of CIPC / CIPRO certificate.		
4.	A valid copy of B-BBEE Status Level Verification Certificate or a valid original sworn affidavit (failure to submit, the Bidder will forfeit the relevant points allowable for B-BBEE under specific goals)		

5.	A valid letter of Good Standing with the Compensation Commissioner in terms of the Compensation for Occupational Injuries and Diseases Act No. 130 of 1993 and or third parties' insurance registered with Financial Service Board		
6.	Initial and sign Section 2 Tender data (Specification)		
7.	Letter of appointment of duly authorized person to sign bid. Proof of such authority must be submitted with the bid. If by an individual, must be signed by that individual or by someone on his behalf duly authorised thereto and proof of such authority must be produced. If the bid is by a Company, it must be signed by a person duly authorised thereto by a Resolution of a Board of Directors a copy of which Resolution, duly certified by the Chairman of the Company is to be submitted with the bid.		
8.	A letter of Authority issued by NRCS to compliant cement manufacturers must be submitted with bidding documents.		
9.	Objective Criteria <ul style="list-style-type: none"> In terms of section 2(1) (f) of the PPPFA, the state may award a contract to a tenderer that did not score the highest points. With the above provision, a tender may be awarded to a bidder offering goods that meet the local content requirements than the tenderer scoring the highest points. A letter from the local manufacturer confirming local production and content outlining types and sizes of the items to be provided must be submitted. The stipulated minimum threshold percentage for local production and content of Cement 100% as stipulated by the Department of Trade, Industry and Competition (the dtic) is applicable. An exemption letter from the dtic must be obtained as per the exemption process followed by the dtic for items or materials that are imported and in cases whereby local content requirements cannot be met for various reasons (see exemption process followed by the dtic). Substantial supporting documents may be required at any point in time before and after award of the contract. Due diligence, which includes site visits, may be conducted in this regard.		
10.	Complete, sign, and submit SBD 1, SBD 3.1, SBD 4, SBD 6.1,		

CEMENT

Description	Minimum threshold	Comply	Not Comply	Name of the Manufacturer as per the submitted letter
Cement	100%			

Phase 5:

Preference Points system

The bid will be awarded in terms of Regulation 4: Preferential Procurement Regulations, 2022 pertaining to the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000).

Bid proposals will be evaluated based on the 80/20 preference points where a maximum of 80 points will be awarded in respect of price and a maximum of 20 points will be awarded for goals.

Points claimed will be according to a bidder's specific goals claimed as indicated in Table 4 below.

Table 4: Specific goals for the tender and points allocation are indicated as per the table below:

In terms of Regulations 4(2); 5(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this bid, the bidder will be allocated points based on the bidder's goals claimed as per Table 3. The bidder's goal claimed must be supported by proof/ documentation stated as per Table 4 and the special conditions of this bid where applicable

Table 4:

The specific goals allocated points in terms of this tender	Number of maximum points allocated (80/20 system)	Bidder's points claimed for specific goals (To be completed by Bidder)
Women Ownership	5	
Disability Ownership	5	
Youth Ownership	5	
Location of enterprise (local equals province) Free State Province	2	
B-BBEE status level contribution from levels 1 to 2 which are QSE or EME	3	
TOTAL SCORED POINTS	20	

Specific goals" means specific goals as contemplated in section 2(1)(d) of the PPPFA Act which may include contracting with persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of race, gender and disability including the implementation of programmes of the Reconstruction of Development Programme as published in *Government Gazette* No. 16085 date 23 November 1994.

"Ownership" means the percentage of ownership and control, exercised by individuals within an enterprise.

"Disability" means, in respect of a person, a permanent impairment of a physical, intellectual, or sensory function, which results in restricted, or lack of, ability to perform an activity in the manner, or within the range, considered normal for a human being.

- A blind person (in terms of the Blind Persons Act, 1968 (Act no.26 of 1968);
- A deaf person, whose hearing is impaired to such an extent that he/she cannot use it as a primary means of communication;
- A person who, as a result of permanent disability, requires a wheelchair, caliper or crutch to assist him/her to move from one place or another;
- A person who requires an artificial limb; or
- A person who suffers from a mental illness (in terms of the Mental Health Act, 1973 (Act no. 18 of 1973).

"Youth" means, in respect a person younger than 35 years of age.

"Location of enterprise" Local equals province. Where a project cuts across more than one province, the bidder may be located in any of the relevant provinces to claim and be allocated the points.

Women, disability, and youth will be measured by calculating the pro-rata percentage of ownership of the bidding company which meets the criterion. E.g., Company A has five shareholders each of whom owns 20% of the company. Three of the five shareholders meet the criterion, i.e., they are women/disability/youth. Therefore, this bidder will obtain 60% of the points allowable for this goal.

Table 4: Documents required for verification of Bidder's claimed points

Documents/ information listed on below table 5 must be submitted to support and verify points claimed as per table 4 above.

Table 5

Specific Goal	Requires Proof Documents
Ownership by Women	Completed Percentage Ownership Affidavit (Annexure 1)
Ownership by people with disabilities	
Ownership by Youth	
Location of enterprise – Eastern Cape	Completed Location of Enterprise Affidavit (Annexure 2) and proof of such premises
B-BBEE status level1 or level 2 contributor who are Exempted Mico Enterprise or Qualifying Small Enterprise	B-BBEE verification certificate issued by a verification agency accredited by South African National Accreditation Agency (SANAS0 or in the case of an EME or a QSE, if permitted in terms of the relevant cade, a duly completed sworn affidavit on the relevant and appropriate form.

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

13. REJECTION OF BID

Bids not complying with the above-mentioned requirements and specifications will be regarded as incomplete and will not be considered.

14. RESULTS OF BIDS

Results of non-acceptance of bids will be sent to individual unsuccessful bidders in due course. Particulars of accepted bids are published weekly in the Government Tender Bulletin.

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PROGRAMME IN SENEKAL**

SECTION 2: TENDER DATA

CONTENTS

1. STIPULATIONS

TENDER DATA

Initial next to each clause in this section

Bidders are required to sign at the end of this Section

	STIPULATIONS	INITIAL
1.	SUPPLIER OF THE PRODUCT	
	A letter from the manufacturer/ supplier confirming supply arrangements (the letter should be on the letter head of the manufacturer addressed to the bidder and be signed by the manufacturer/supplier. The letter should include the contact details of the manufacturer)	
2.	SERVICE	
	<p>The service to be rendered is:</p> <p>SUPPLY AND DELIVERY OF READY MIX CONCRETE TO SENEKAL BEP CLOSE TO BETHLEHEM IN FREE STATE PROVINCE.</p> <p>Note: The Department reserves the right to purchase only one or more items as required</p>	
3.	SITE	
	<p>Senekal in the Free State Province.</p> <p>Venue: Construction East Site Office, Nkahloleng Street, Matwabeng Location, Senekal, Free State Province, The town of Senekal is situated</p> <p>GPS Coordinates:</p> <p>Latitude: 28°19'54.85"S Longitude: 27°37'39.13"E</p> <p>The town of Senekal is situated approximately 70km West of Bethlehem on the N5.</p>	
4.	LOCAL CONTENT AND PRODUCTION	
	<ul style="list-style-type: none"> In terms of section 2(1) (f) of the PPPFA, the state may award a contract to a tenderer that did not score the highest points. With the above provision, a tender may be awarded to a bidder offering goods that meet the local content requirements than the tenderer scoring the highest points. A letter from the local manufacturer confirming local production and content outlining types and sizes of the items to be provided must be submitted. The stipulated minimum threshold percentage for local production and content of Cement is 100% as stipulated by the Department of Trade, Industry and Competition (the dtic) is applicable. An exemption letter from the dtic must be obtained as per the exemption process followed by the dtic for items or materials that are imported and in cases whereby local content requirements cannot be met for various reasons (see exemption process followed by the dtic). <p>Substantial supporting documents may be required at any point in time before and after award of the contract. Due diligence, which includes site visits, may be conducted in this regard.</p>	
5.	LETTER OF AUTHORITY ISSUED BY NRCS – TAKE NOTE ALL BELOW	
	<ul style="list-style-type: none"> NRCS (National Regulatory Compliance Standard) administers a compulsory specification for cement. Cement must be approved by the NRCS before it may be sold or offered for sale. The product and the production plant must be certified as compliant by NRCS. Manufacturers must apply for a “Letter of Authority” before offering cement for sale. NRCS evaluates evidence of conformity to determine whether the requirements of the compulsory specifications are met. A “Letter of Authority” is issued by NRCS to compliant cement manufacturers in respect of conforming products authorising the sale of cement. 	

	STIPULATIONS	INITIAL
	<ul style="list-style-type: none"> NRCS letter of Authority must be submitted with the bid documents on the closing date. NRCS (National Regulatory Compliance Standard) administers a compulsory specification for cement. 	
6.	STANDARDS, SPECIFICATIONS	
6.1.	READY MIX CONCRETE SPECIFICATIONS	
	<ul style="list-style-type: none"> Good quality River / Crusher sand to be used in the mix to give a good, sound, smooth floatable finish to exposed concrete surfaces. Approved add mixtures may be used to reduce water and to control slump and workability. The minimum slump required on site will be a minimum of 55mm with a maximum slump not exceeding 100mm. The Department can request minor adjustments to the given mix design (say percentages of used aggregate) to accommodate workability from time to time, this adjustment may not affect the bid price per cube of concrete. The cement to be used in the concrete mix shall be stated in the Bid and shall comply with SANS 50197 and all its supporting specifications. No cement may be used that does not conform to these specifications. The type of cement and/or extender on which the Bid is awarded may not be changed during the Contract without prior notification and approval by the Client. No imported cement shall be used in the concrete. Any re-sellers and suppliers of cement must have copies of the "Letter of Authority" of all cement manufacture's products they are selling. The successful bidder will be required to submit a "Letter of Authority" for the cement to be used in the ready-mix with the bidding documents. The total quantity of ready-mixed concrete to be delivered will be determined during the duration of the order. 	
6.2.	CEMENT SPECIFICATIONS	
	<ul style="list-style-type: none"> The cement to be used in the concrete mix shall be as stated in the Bid and shall comply with SANS 50197 and all its supporting specifications. Only CEM I 52.5 or CEM I 42.5 (Portland Cements), CEM II A 52.5 or CEM II A 42.5 in accordance with SANS 50197-1 may be used A minimum of 30% of the cement shall be replaced with Fly Ash (FA) or Ground Granulated Blast-Furnace Slag (GGBS) Fly Ash (FA) to comply with SANS 50450 and Ground Granulated Blast-Furnace Slag (GGBS) to comply with SANS 55167 If the Supplier wishes to use any other type/blend of cement, he shall obtain the Engineer's prior written approval. The tendered rates, however, shall be based on the use of the above-mentioned cement/blends only. No cement may be used that does not conform to these specifications. The type of cement and/or extender on which the Bid is awarded may not be changed during the Contract without prior notification and approval by the Client/Engineer. <p>No imported cement shall be used in the concrete</p>	
6.3.	BATCH PLANT AND WORKS	
	<p>Bidders are required to decide for themselves which commercial batch plant they propose to use.</p> <p>The responsibility for the selection of a suitable batch plant rests with the Bidder. Any selected batch plant may only be used after the test results submitted from that batch plant are approved by the Department.</p> <p>Concrete mix design is to be provided within 7 days when requested by the Department.</p> <p>All grading and test results of aggregates must be made available to the Department within 7 days when requested.</p>	

	STIPULATIONS	INITIAL
	All specifications of add mixtures, plasticizers, and retarders must be made available to the Department within 7 days when requested.	
	<p>Any additional documents/test results that may have an influence on the characteristics strength/workability of the concrete must be made available to the Department within 7 days when requested.</p> <p>The decision regarding which offer to accept will be made on the confirmation of the relevant specifications and in conjunction with the Preferential Procurement Regulations, 2017. Accordingly, no additional or subsequent claim for any difficulties or expenses incurred in the removal and delivery of any material will be entertained at any stage.</p> <p>The Department have the right to inspect the batch plant of all the Bidders to ensure that sufficient quantities of material are available and whether the plant of the Bidder is in such condition to complete the contract. The inspection may take place before, during and after the award of the contract.</p> <p>The minimum rate shall be 200m³ per month.</p> <p>The Bidder will not be entitled to claim any form of compensation for any requirement variations in the total quantities or specific quantities whatsoever.</p> <p>Failure to adhere to the minimum delivery rate as above will result in the implementation of measures prescribed in Clause 20.</p>	
6.4.	SPECIAL NOTICE	
	<ul style="list-style-type: none"> The winning bidder must submit concrete cube test results for 7 days and 28 days for every batch of concrete that is delivered on-site, for the 1st truck to be delivered and then every m³ thereafter. All specifications of Cement / Fly ash / Slagment must also be made available to the Department. The successful bidder must provide concrete tests and aggregate test results to the Department throughout the course of the contract as part of the successful bidder's quality plan. If the information supplied is not to the mentioned specifications and requirements of the Department, the bid will not be accepted. The Department can request minor adjustments to the given mix design (say percentages of used aggregate) to accommodate workability from time to time, this adjustment may not affect the bid price per cube of concrete after the award of the bid. Quality checks must be in place to ensure that the end product complies with the specifications. The strength and slump at the point of placement shall be monitored for compliance. Any additional documents/test results that may have an influence on the characteristics/strength/workability of concrete must be submitted before the award of this Bid. 	
6.5.	TESTING OF MATERIAL DURING THE CONTRACT PERIOD	
	<ul style="list-style-type: none"> Testing of delivered concrete shall be in accordance with the particular requirements for its use as specified in the appropriate specification. The successful Bidder shall conduct all the tests specified in SANS 50197 on the delivered ready-mixed concrete to ensure that the quality of the material will comply with the specified requirements at any given time for the duration of the contract. The costs of all these tests shall be included in the unit price (bid price) given in SBD 3.1. If there is any doubt concerning the quality of the READY-MIXED concrete being delivered at any time, the Bidder shall notify the Department immediately. The results of all the tests conducted by the Bidder shall be submitted to the Department. The Department will, after further testing or inspection if necessary, instruct the Bidder regarding the use of the Ready-Mixed concrete. 	

	STIPULATIONS	INITIAL
7.	SCOPE OF CONTRACT	
	<p>The Bidder will be required to perform the following service as part of this contract:</p> <ul style="list-style-type: none"> The service to be rendered is The Supply and delivery of 15MPa/19mm, No-fines ready-mix Concrete, 25MPa/19mm and 30MPa/19mm Ready Mix Concrete to the Senekal Bucket Eradication Project. All sourcing and loading costs shall be included in the bid rates. 	
8.	DELIVERY	
	<p>The contractor will contact the supplier in advance to arrange a date and time on which the services must be rendered on-site.</p> <p>The delivery address is:</p> <p>Senekal site office in the Free State Province Latitude: 28°19'54.85"S Longitude: 27°37'39.13"E</p> <p>Deliveries will be required predominantly at the 3 pump stations within a radius of 3km from the site office. All pump stations are easily accessible by means of construction roads.</p> <p>Deliveries may be made during the following working hour 7h30 to 15h00 from Mondy to Thursday but not on the following days or periods:</p> <ol style="list-style-type: none"> Fridays 14h00 to Mondays 06h30 All public holidays The period 11 December to 7 January The last Thursday and Friday of the month <ul style="list-style-type: none"> The Bidder shall nominate a contact person with whom the Department will arrange and schedule delivery. DWS will decline products that do not comply with the specification when it is delivered. The declined items will be collected by the supplier/bidder within 48 hours. The ownership of and risk for the product purchased will pass to the Department at the point of delivery i.e., where a signed acceptance take place. 	
9.	TECHNICAL SUPPORT	
	<p>Should any problem be reported to the supplier concerning the services, the following response times are expected:</p> <ul style="list-style-type: none"> Within 24 hours a representative of the supplier should be on site to resolve the problem. Within 24 hours there should be a solution to the problem or if not possible, replacement products should be on site within 48 hours at the supplier's expense. <p>ANY DEFECTIVE PRODUCT SHOULD BE REPLACED AT THE SUPPLIER'S EXPENSE.</p>	
10.	QUANTITIES	
	<ul style="list-style-type: none"> The quantity required cannot be guaranteed. However, the estimated quantity is given in SBD 3.1. Orders will be placed as and when requirements become known. 	
11.	PROGRAMME OF WORKS	
	<ul style="list-style-type: none"> Supply shall commence within 7 days after receipt of the official DWS order and as per notification by the end-user. 	

	STIPULATIONS	INITIAL
12.	TRANSPORTATION	
	<ul style="list-style-type: none"> All transport costs to be included. 	
13.	PAYMENT	
	<ul style="list-style-type: none"> Payment will be made per cubic metre (m³) ready mixed concrete supplied and delivered to the site. The Department reserves the right to check the quantities collected at any time. Payment will be made monthly on receipt of specified tax invoices. Payment will not be made for consignment unless supported by delivery notes and weight-bridge slips duly signed by the official checking the material. Payment will be done within 30 days of receipt and approval of the original invoice by depositing the payment directly into the bank account of the successful bidder. No cash or cheque payment will be done. No upfront payment is to be done. Payment for standing time exceeding three hours will only be made if such standing time is a result of the action of the Department. Bidders shall provide in their bid for all labour, plant, material, implements and vehicles necessary for the execution of the contract and all operating and maintenance costs in accordance with the bid documents. 	
14.	DELIVERY PERIOD AND BID PRICE	
	<ul style="list-style-type: none"> All-inclusive bid prices are required, meaning delivery and any other cost mentioned in the specification for the Bidders account must be included in the unit price. Firm bid prices and delivery periods are preferred. 	
15.	PENALTIES AND DELAY DAMAGES	
15.1.	The penalties referred to in clause 25 of the General Conditions of Contract state if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the price as a penalty, a sum services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider the termination of the contract pursuant to GCC clause 23.	
16.	ACCEPTANCE CRITERIA FOR DELIVERED MATERIAL	
	The delivered material will be accepted and regarded as being like the specification if it fulfils the requirements given in Clause 6.	
17.	SAFETY AND ENVIRONMENTAL	
	<ul style="list-style-type: none"> Bidders are required to adhere to the department's Safety and Environmental policies. 	

Therewith I, _____ (Bidder's Name) declare that I have read, completed and understood the above specifications.

BIDDER'S SIGNATURE

DEPARTMENT OF WATER AND SANITATION

DWS20-1023 WTE

**THE SUPPLY AND DELIVERY OF READY-MIX CONCRETE FOR THE BUCKET ERADICATION
PROGRAMME IN SENEKAL**

SECTION 3: SBD 3.1 – PRICING SCHEDULE

CONTENTS

PREAMBLE TO THE SBD 3.1 – PRICING SCHEDULE
SBD 3.1 – PRICING SCHEDULE

PREAMBLE TO THE SBD 3.1 – PRICING SCHEDULE

1. GENERAL

The SBD 3.1 forms part of the Contract Documents and must be read and priced in conjunction with all the other documents which include the Conditions of Contract and all other Specifications in the bid document.

2. QUANTITIES REFLECTED IN THE PRICING SCHEDULE

The quantities given in the SBD 3.1 can be subject to change. **The Department reserves the right to only purchase one product per item or one item or none of the items in the pricing schedule.**

The validity of the contract will in no way be affected by differences between the quantities in SBD 3.1 and the quantities finally certified for payment.

3. PRICING OF THE SCHEDULE

The rates to be filled in the SDB 3.1 should include all costs. All rates and amounts quoted in the SBD 3.1 shall be in Rand and shall include applicable taxes.

4. CORRECTION OF ENTRIES

Incorrect entries shall not be erased or obliterated with correction fluid, use of correction fluid will invalidate your bid, but must be crossed out neatly. The correct figures must be entered above or adjacent to the deleted entry, and the alteration must be initiated by the Bidder, failure to initial where the correction was done will invalidate your bid.

PRICING SCHEDULE

(Firm Prices)

DWS20-1023 WTE

THE SUPPLY AND DELIVERY OF READY-MIX CONCRETE FOR THE BUCKET ERADICATION PROGRAMME IN SENEKAL

THIS PRICING SCHEDULE MUST BE COMPLETED IN FULL – FAILURE TO COMPLY WILL INVALIDATE YOUR BID

CLOSING TIME 11:00	ON: 2023	BID NO.
NAME OF BIDDER:		

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF THE BID

ITEM	DESCRIPTION	QUANTITIES (m ³)	UNIT PRICE	BID PRICE IN RSA CURRENCY
1.	Supply and delivery of 15Mpa/19mm ready-mix Concrete	100	Rper cubic meter	R
2.	Supply and delivery of 25Mpa/19mm ready-mix Concrete	900	Rper cubic meter	R
3.	Supply and delivery of 30Mpa/19mm ready-mix Concrete	500	Rper cubic meter	R
4.	Supply and delivery of No-fines ready-mix Concrete (19mm stone)	300	Rper cubic meter	R
			SUB-TOTAL (EXCL. VAT)	R
			VAT	R
			TOTAL (INCL. VAT)	R

Site

- Delivery basis.
- The period required for delivery after receipt of order:
- Manufacturer / Batch plant where Ready Mix Material will be sourced from
- Delivery period:

Senekal is close to Bethlehem.
In Free State Province

7 days after receipt of
Purchase Order on request from
end-user

*FIRM / NOT FIRM

- Is the price firm? *FIRM / NOT FIRM
- Are you registered in terms of section 23(1) or 23(3) of the Value added Tax Act, 1991 (Act no89 of 1991?) *YES/NO

If so, state your VAT registration number

- Is the offer strictly to specification? *YES / NO

- If not to specification, state deviation

NOTE:

- All delivery costs must be included in the bid price.
- Failure to complete all the relevant information in SBD 3.1 will render your bid non-responsive.
- Failure to initial each page of the bid document at the bottom will render the bid non-responsive.

Any enquiries regarding bidding procedures may be directed to the –

Department of Water and Sanitation
Supply Chain Management Office
Private BagX313, Pretoria,0001
Tel: (012) 336-7418/8988

Administrative information:

bidenquirieswte@dws.gov.za

Or

For technical or site information –

Mr. M. Maseko – MasekoM2@dws.gov.za

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

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

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

2.2.1 If so, furnish particulars:

.....
.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

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

3.1 I have read and I understand the contents of this disclosure;

3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.

3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

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.

- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

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**

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

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

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

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

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:

80/20	or	90/10
$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$	or	$Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

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

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)
Women Ownership	5	
Disability Ownership	5	
Youth Ownership (35 and below)	5	
Location of enterprise (local equals province) Free State	2	
B-BBEE status level contribution from level 1 to 2 which are QSE or EME	3	
Total points for SPECIFIC GOALS	20	

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:

