

### **TERMS OF REFERENCE FOR:**

APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER AND INSTALL A PERIMETER WALL/FENCE, GATES AND GUARDHOUSE AT JUNE 16 MEMORIAL ACRE, SOWETO

**REFERENCE NUMBER: GTA/RFQ/2024/108** 

Released Date: 07 February 2024

**Submissions Close: 21 February 2024** 

Closing Time: 16H00PM

#### Queries be directed to:

Ms. Phakama Majola Supply Chain Management <u>Bids@gauteng.net</u>

## Submissions must be e-mailed to:

Ms. Phakama Majola Supply Chain Management <a href="mailto:Bids@gauteng.net">Bids@gauteng.net</a>

#### 1. INVITATION

1.1 Gauteng Tourism Authority invites prospective service providers to submit formal price quotations for the supply, delivery and installation of perimeter wall/fence, gates and guardhouse at June 16 Memorial Acre, Soweto.

#### 2. BACKGROUND

- 2.1 The newly revised national tourism sector strategy (NTSS) 2017 focuses on inclusive growth, which must fundamentally be based on domestic and international tourist market growth and expenditure increases, including addressing barriers to growth and the building of a transformed and inclusive tourism economy.
- 2.2 Tourism is recognized as a vehicle to transform and effect transformation within the economy of the country, specifically in Gauteng for its immense potential and its significant contribution to the economy. Gauteng government's recognition of the critical importance of tourism in the economy is evident in the sector's inclusion as one of the priority areas in the initial industrial policy action plan (IPAP, 2007), The New Growth Path (NGP, 2010) and The National Development Plan (NDP, 2013). The sector is expected to make the requisite contribution to job creation, Ignite the Gauteng Townships through a Tourism Hubs revival and maintenance programme.
- 2.3 The tourism sector was hit very hard by the Covid 19 pandemic, its impact left tourism businesses and organizations distressed, Most Gauteng tourism businesses were adversely impacted by the pandemic. A significant number of people in the province depend on the tourism sector for their livelihood. The existing social, economic, and political challenges also impact the sector negatively. Continual lockdowns and travel restrictions brought uncertainty to the sector and strained the economy. The effects of the pandemic also contributed to the conflicts between GTA and tourism stakeholders due to the additional frustrations caused by Covid 19. There had been challenges even before Covid 19.
- 2.4 The resuscitation and reigniting of Gauteng townships heritage routes will therefore come in handy to Support the sector and help facilitate the tourism services, experiences, and offerings within the Hubs. This mission will also support the sector's value chain. GTA will through this programme exhibit its brand and create positive ambassadorship.

2.5 The industry will see and find joy in the visibility of Brand Gauteng. The immediate effect and benefit of this programme will contribute positively to Gauteng communities thus building stronger relations with stakeholders. The continued growth of the economy. The added value of return in this investment will be reigniting visitation in tourism hubs and attractions and it will enhance the visitor economy.

#### 3. FORMAL PRICE QUOTATION

3.1 The formal all-inclusive quotation (inclusive of VAT) should indicate the total costs that will be charged for the execution of the project.

## 4. DELIVERABLES/SPECIFICATIONS

4.1 Site Inspection details are as follows:

## **Compulsory Site Inspection:**

Date: 14 February 2024

Venue : Mputhi St &, Pula St, Jabavu, Soweto, 1809

Time : 11H00AM

4.2 The appointed service provider will be responsible for the following:

JUNE 16 MEMORIAL ACRE				
NO.	DESCRIPTION	QUANTITY		
1.	PERIMETER WALL/FENCE			
1.1	Install perimeter wall 249, 06m (length) x 2m (height 230mm brick wall (Red firebrick to match existing.	1		
1.2	Install clear view fence 9m(width) x 2m (height) held unto brick(firebrick) pillars. This fence covers 69m (long) in front the Tsietsi Mashinini Statue.	1		
2.	GATES			
2.1	Install 1 x 6m(length) x 2m sliding steel gate at main entrance.	1		
2.2	Install 1 x 6m (length x 2m gate as an emergency.	1		
3.	GUARDHOUSE			
3.1	3m (length x 3m(width) brick walls 230 mm brick wall (red firebrick) to match existing.	1		
3.2	Floors to be plastered and tiled.	1		
3.3	Supply and install Miranti door with locks and windows.	1 each		
3.4	Install roof with IBR galvanised sheet 0,4mm; white facial boards, Gathers and down pipes; Masonite ceiling must be painted white.	1		
3.5	Install electricity, lights in and out with switch.	2		
3.6	Install toilet with was basin and ensure water connection.	1		

4.3 Submit a report on the completion of the project, indicating the number of jobs created during the implementation of the project and together with the invoice.

#### 5. PROPOSAL SUBMISSION

5.1 Formal quotations (inclusive of VAT) should be accompanied by the following documents:

# MANDATORY ADMINISTRATIVE COMPLIANCE DOCUMENTS (NB: FAILURE TO SUBMIT THE FOLLOWING DOCUMENTS WILL RESULT IN DISQUALIFICATION)

- SBD 4 Declaration of Interest Form
- Proof CIDB Registration with a minimum CIDB grading of **2SQ or higher**.
- Joint Ventures are eligible to submit tenders provided that:
  - every member of the joint venture is registered with the CIDB;
  - the lead partner has a contractor grading designation of not lower than one level below the required grading designation in the class of construction works under consideration and possesses the required recognition status; and
  - the combined contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a contractor grading designation determined in accordance with the sum tendered for a class of construction work or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, as per amended notice no. 357 of 2019.
- Signed and valid Joint venture agreement must be attached.

## NON - MANDATORY ADMINISTRATIVE COMPLIANCE DOCUMENTS (NB: FAILURE TO SUBMIT THE FOLLOWING DOCUMENTS WILL NOT RESULT IN DISQUALIFICATION)

- SBD 1 Invitation to Bid
- SBD 6.1 Preferential Procurement Regulations 2022
- SARS PIN
- BBBEE Certificate / Sworn Affidavit signed by the deponent and stamped by the Commissioner of oath
- CSD Report
- Business Profile
- Municipal Account
- Medical Certificate

#### 6. INVOICES

- a. Payments will be made against the delivered goods / services.
- b. Invoices must indicate the task and/or output and should include a short description of

- goods delivered.
- c. The GTA pays for work completed to the satisfaction of the agency. No upfront payments are made for work not yet done.
- d. All invoices must be addressed to <a href="mailto:Jeremiah@gauteng.net">Jeremiah@gauteng.net</a>

#### 7. CRITERIA FOR EVALUATION OF PROPOSALS

- 7.1 Criteria for evaluation are as follows:
- a) The service provider will be appointed in terms of the Preferential Procurement Regulations (2022).
- b) The proposal will be evaluated using the 80/20 preferential system wherein 80 represents price and 20 for specific goals.

SPECIFIC	EVIDENCE REQUIRED TO EARN	TOTAL POINTS
GOAL/S	POINTS	ALLOCATION
Historically	Identity document / Valid B-BBEE	
Disadvantaged	certificate / CSD Report	5
individuals:		
• Youth		
Persons living with	Medical Certificate	5
Disability		
Enterprises located in	Municipal Account Statement	
the municipal area for	(not older than 6 months)/ valid	
work to be done or	lease agreement	10
service to be		
rendered in that area		
TOTAL POINTS =		20

- c) FAILURE ON THE PART OF A TENDERER TO SUBMIT SBD 6.1 AND 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.
- d) This RFQ is subject to the National Treasury General Conditions of Contract.

#### 8. RULES OF BIDDING

- 8.1 The rules of bidding for this assignment are as follows:
- a) The GTA reserves the right to withdraw or amend these terms of reference by notice in writing to all parties who have received the terms of reference before the closing date.
- b) The GTA reserves the right to negotiate prices with the preferred / recommended bidder.

- c) The GTA reserves the right not to appoint any service provider if the received proposals do not match its requirements.
- d) Service providers may ask for clarification via email on these terms of reference or any of its annexures up to 48 hours before the deadline for the submission of the bids.
- e) Any request for clarification must be submitted by email at <a href="mailto:Bids@gauteng.net">Bids@gauteng.net</a> and answers will be emailed to all service providers that require any clarity.
- f) The GTA reserves the right **NOT** to make an appointment for this project.
- g) The cost of preparing and submitting bids by prospective suppliers will be at the cost of the prospective supplier.
- h) The validity of the received bids shall be ninety (90) days.
- i) A service level agreement will be signed between the service provider and the GTA.
- j) The recommended bidder must be registered on the National Treasury Central Supplier Database before appointment
- k) N.B: NO LATE SUBMISSIONS WILL BE CONSIDERED AFTER THE CLOSING DATE AND TIME.

# PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)									
BID NUMBER:		Q/2024/108	CLOSING DATE:		21-Feb-2024		ING TIME:	16H00PN	
		•	ND INSTALLATION OF	PERIMETER V	WALL/FENCE, GATE	S AND	GUARDHOUS	SE AT JU	JNE 16
DESCRIPTION		RIAL ACRE, SOW		OV OITHATED	AT (OTDEET ADDDE	2001			
BID KESPONSE	DOCUM	EN 13 MAY BE DI	EPOSITED IN THE BID B	OX SITUATED	AI (SIREEI ADDRE	33)			
bids@gauteng.ne	<u>t</u>								
BIDDING PROCE	DURE E	NQUIRIES MAY	BE DIRECTED TO	TECHNICAL I	ENQUIRIES MAY BE	DIRECTI	ED TO:		
CONTACT PERS	ON	PHAKAMA		CONTACT PERSON			PHAKAMA		
TELEPHONE NU	MBER	011 085 2138		TELEPHONE	NUMBER		011 085 2	011 085 2138	
FACSIMILE NUM	BER	-		FACSIMILE NUMBER					
E-MAIL ADDRES		bids@gauteng.n	<u>et</u>	E-MAIL ADDR	RESS		<u>bids@gau</u>	teng.net	
SUPPLIER INFO	RMATIO	N							
NAME OF BIDDE	R								
POSTAL ADDRE	SS								
STREET ADDRE	SS				T				
TELEPHONE NU	MBER	CODE			NUMBER				
CELLPHONE NU	MBER				T				
FACSIMILE NUM	BER	CODE			NUMBER				
E-MAIL ADDRES	S								
VAT REGISTR NUMBER	ATION								
SUPPLIER		TAX			CENTRAL				
COMPLIANCE S	TATUS	COMPLIANCE		OR	SUPPLIER				
		SYSTEM PIN:			DATABASE No:	MAAA			
ARE YOU THE ACCREDITED									
REPRESENTATI	VE IN				OREIGN BASED		Yes		□No
SOUTH AFRICA	FOR	□Yes	□No	SUPPLIER FO	OR THE GOODS DEFERED?		_ 		
THE GOODS /SERVICES		[IF YES ENCLOS	SE DDOOE1	702.1110200			FYES, ANSW UESTIONNAII		۸/1
OFFERED?		IL LES ENCLO	SE PROOFJ			l Q	UESTIONNAII	VE BELOV	vj
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS									
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?									
DOES THE ENTITY HAVE A BRANCH IN THE RSA?			3 🗌 NO						
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?			S 🗌 NO						
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?		?			☐ YE	S 🗌 NO			
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?  IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS									
			E ABOVE, THEN IT IS N FRICAN REVENUE SER\						IAIUS
(									

## 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

DATE:

- 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."

THE BID INVALID.	
SIGNATURE OF BIDDER:	
CAPACITY UNDER WHICH THIS BID IS SIGNED: (Proof of authority must be submitted e.g. company res	solution)

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

#### **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

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<sup>1</sup> 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? <b>YES/NO</b>
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	, , , , , , , , , , , , , , , , , , ,
3 D	ECLARATION
	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 3.2 3.3	I have read and I understand the contents of this disclosure; I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect; 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 consortium will not be construed as collusive bidding.
3.4	In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
3.4	The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
3.5	There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the

for this bid.

bidder was not involved in the drafting of the specifications or terms of reference

<sup>2</sup> 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.

3.6 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

Name of bidder

......

Position

## 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:

 $Ps=80\left(1-rac{Pt-P\,min}{P\,min}
ight)$  or  $Ps=90\left(1-rac{Pt-P\,min}{P\,min}
ight)$ 

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:

$$80/20$$
 or  $90/10$   $Ps = 80\left(1+rac{Pt-P\,max}{P\,max}
ight)$  or  $Ps = 90\left(1+rac{Pt-P\,max}{P\,max}
ight)$ 

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)
Historically Disadvantaged individuals:  • Youth	5	
Persons living with Disability	5	
Enterprises located in the municipal area for work to be done or service to be rendered in that area	10	
TOTAL POINTS =	20	

## **DECLARATION WITH REGARD TO COMPANY/FIRM**

4.3.	Name company/firm		of
4.4.	Company	registration	number:
4.5.	TYPE OF COMPANY/ FIRM  Partnership/Joint Ventu One-person business/s Close corporation Public Company Personal Liability Company (Pty) Limited Non-Profit Company State Owned Company	ure / Consortium sole propriety pany	
	[TICK APPLICABLE BOX]		

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- 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:	