INVITATION TO BID

cocta
Department: Co-operative Governance and Traditional Affairs
PROVINCE OF KWAZULU-NATAL

DESCRIPTION: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER BUILDING MATERIAL AS PART OF DISASTER MANAGEMENT IMMEDIATE RELIEF TO THE HOUSEHOLDS AFFECTED BY DISASTERS WITHIN THE PROVINCE FOR THE PERIOD OF 3 YEARS

Bid No. : ZNT1957/2018LG

COMPANY NAME : ____________________________

Type of Bidder (Tick One Box)
One-person Business/Sole Trader
Close corporation
PTY (Ltd)
Private Company
Partnership
Consortium/Joint Venture
Co-operative

Participation Capacity (Tick One Box)
Prime Contractor
Supplier/Sub-Contractor

RETURN OF PROPOSAL

Proposal must be deposited in the Bid box situated at Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, Natalia Building, Pietermaritzburg, 3201 or received by post to The Senior Manager: Supply Chain Management, Private Bag X 9078, Pietermaritzburg, 3200 Tel: (033) 395 2134 before 12h00 on 23 JANUARY 2020

A compulsory Briefing Session will take place on 11 DECEMBER 2019 at 10:00 am at 1ST FLOOR AUDITORIUM, NORTH TOWER, NATALIA BUILDING, 330 LANGLEIBALELE STREET, PIETERMARITZBURG.
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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: ZNT1957/2018LG  CLOSING DATE: 23 JANUARY 2020  CLOSING TIME: 12:00

DESCRIPTION
APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER BUILDING MATERIAL AS PART OF DISASTER MANAGEMENT IMMEDIATE RELIEF TO THE HOUSEHOLDS AFFECTED BY DISASTERS WITHIN THE PROVINCE FOR THE PERIOD OF 3 YEARS

THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX
SITUATED AT (STREET ADDRESS)

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS
330 LANGALIBALELE STREET
NATALIA BUILDING
13th FLOOR, LIFT AREA, NORTH TOWER

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

TCS PIN:  OR  CSD No:

B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE  [TICK APPLICABLE BOX]
☐ Yes  B-BBEE STATUS LEVEL SWORN AFFIDAVIT  ☐ No
☐ No

IF YES, WHO WAS THE CERTIFICATE ISSUED BY?

☐ AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)
☐ A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS)
☐ A REGISTERED AUDITOR

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS/SERVICES/WORKS OFFERED?
☐ Yes  ☐ No

[IF YES ENCLOSURE PROOF]

ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS/SERVICES/WORKS OFFERED?
☐ Yes  ☐ No

[IF YES ANSWER PART B.3 BELOW]

SIGNATURE OF BIDDER

CAPACITY UNDER WHICH THIS BID IS SIGNED (Attach proof of authority to sign this bid; e.g. resolution of directors, etc.)

..........................................................  DATE

TOTAL NUMBER OF ITEMS OFFERED

TOTAL BID PRICE (ALL INCLUSIVE)

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:  TECHNICAL INFORMATION MAY BE DIRECTED TO:

DEPARTMENT/PUBLIC ENTITY  CoGTA  CONTACT PERSON  Mr S Njema
CONTACT PERSON  Ms Helene Ruiters  TELEPHONE NUMBER  033-846 9014 / 9015
TELEPHONE NUMBER  033 395 2861  E-MAIL ADDRESS  sibongiseli.njema@kzncooza.gov.za
E-MAIL ADDRESS  helene.ruiters@kzncooza.gov.za

ZNT1957/2018LG
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 ONLINE

1.3. BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES). B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.

1.4. WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION. B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.

1.5. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT.

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 VIEW THE TAXPAYER’S PROFILE AND TAX STATUS.

2.3. APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.

2.4. BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.

2.5. IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.

2.6. WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

3.1. IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO

3.2. DOES THE BIDDER HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO

3.3. DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO

3.4. DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN A TAX COMPLIANCE STATUS / TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.
SECTION C (SBD 3)

SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF BIDDING FORMS


1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and visa versa and with words importing the masculine gender shall include the feminine and the neuter.

2. Under no circumstances whatsoever may the bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.

3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.

4. Bids submitted must be complete in all respects.

5. Bids shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the bid documents.

6. Each bid shall be addressed in accordance with the directives in the bid documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the bid number and closing date indicated on the envelope. The envelope shall not contain documents relating to any bid other than that shown on the envelope. If this provision is not complied with, such bids may be rejected as being invalid.

7. All bids received in sealed envelopes with the relevant bid numbers on the envelopes are kept unopened in safe custody until the closing time of the bids. Where, however, a bid is received open, it shall be sealed. If it is received without a bid number on the envelope, it shall be opened, the bid number ascertained, the envelope sealed and the bid number written on the envelope.

8. A specific box is provided for the receipt of bids, and no bid found in any other box or elsewhere subsequent to the closing date and time of bid will be considered.

9. No bid sent through the post will be considered if it is received after the closing date and time stipulated in the bid documentation, and proof of posting will not be accepted as proof of delivery.

10. No bid submitted by telefax, telegraphic or other electronic means will be considered.

11. Bidding documents must not be included in packages containing samples. Such bids may be rejected as being invalid.

12. Any alteration made by the bidder must be initialed.

13. Use of correcting fluid is prohibited.

14. Bids will be opened in public as soon as practicable after the closing time of bid.

15. Where practical, prices are made public at the time of opening bids.

16. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
ANY ENQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED TO:

Department: Co-operative Governance and Traditional Affairs
Contact Person: Ms Helene Ruiters
Tel: 033 395 2891
Fax: 086 642 8873/ 033 342 8830
Email: helene.ruiters@kzn cogta.gov.za

ANY ENQUIRIES REGARDING SPECIFICATION INFORMATION MAY BE DIRECTED TO:

Contact Person: Mr. S Ngema
Contact number: 033-846 9014 / 9015 / 066 475 2308
Email address: sibongiseni.ngema@kzn cogta.gov.za
SECTION E (SBD 4)
DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes an advertised competitive bid, a limited bid, a proposal or written price quotation). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-

- the bidder is employed by the state; and/or
- the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.

2. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

2.1 Full Name of bidder or his or her representative:
......................................................................................................................................................

2.2 Identity Number:
......................................................................................................................................................

2.3 Position occupied in the Company (director, trustee, shareholder², member):
......................................................................................................................................................

2.4 Registration number of company, enterprise, close corporation, partnership agreement or trust:
......................................................................................................................................................

2.5 Tax Reference Number:
......................................................................................................................................................

2.6 VAT Registration Number:
......................................................................................................................................................

2.6.1 The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / PERSAL numbers must be indicated in paragraph 3 below.

"State" means –
(a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1991 (Act No. 1 of 1991);
(b) any municipality or municipal entity;
(c) provincial legislature;
(d) national Assembly or the national Council of provinces; or
(e) Parliament.

"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

2.7 Are you or any person connected with the bidder presently employed by the state? YES □ NO □

2.7.1 If so, furnish the following particulars:

Name of person / director / trustee / shareholder/ member: ........................................................................................................................................
Name of state institution at which you or the person connected to the bidder is employed: ........................................................................................................................................

ZNT1957/2018LG
Position occupied in the state institution:

Any other particulars:

2.7.2 If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?  

YES ☐   NO ☐

2.7.2.1 If yes, did you attach proof of such authority to the bid document?  

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.)  

YES ☐   NO ☐

2.7.2.2 If no, furnish reasons for non-submission of such proof:

........................................................................................................

........................................................................................................

2.8 Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months?  

YES ☐   NO ☐

2.8.1 If so, furnish particulars:

........................................................................................................

........................................................................................................

2.9 Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid?  

YES ☐   NO ☐

2.9.1 If so, furnish particulars.

........................................................................................................

........................................................................................................

2.10 Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid?  

YES ☐   NO ☐

2.10.1 If so, furnish particulars.

........................................................................................................

........................................................................................................

2.11 Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract?  

YES ☐   NO ☐

2.11.1 If so, furnish particulars:

........................................................................................................

........................................................................................................
3 Full details of directors / trustees / members / shareholders.

<table>
<thead>
<tr>
<th>Full Name</th>
<th>Identity Number</th>
<th>Personal Income Tax Reference Number</th>
<th>State Employee Number / Personal Number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

4 DECLARATION

I, THE UNDERSIGNED (NAME)...........................................................................................................

CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 and 3 ABOVE IS CORRECT.
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

................................................................. .................................................................
Signature                                            Date

................................................................. .................................................................
Position                                              Name of bidder
SECTION F

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution


1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:
   - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and

1.2 a) The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable; or

1.3 Points for this bid shall be awarded for:
   (a) Price; and
   (b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this bid are allocated as follows:

<table>
<thead>
<tr>
<th>Points</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>PRICE</td>
<td>80</td>
</tr>
<tr>
<td>B-BBEE STATUS LEVEL OF CONTRIBUTOR</td>
<td>20</td>
</tr>
<tr>
<td>Total points for Price and B-BBEE must not exceed</td>
<td>100</td>
</tr>
</tbody>
</table>

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

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

2. DEFINITIONS

(a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;

(b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
(c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;

(d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);

(e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;

(f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.

(g) "prices" includes all applicable taxes less all unconditional discounts;

(h) "proof of B-BBEE status level of contributor" means:
   1) B-BBEE Status level certificate issued by an authorized body or person;
   2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
   3) Any other requirement prescribed in terms of the B-BBEE Act;

(i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;

(j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

\[
Ps = 80 \left(1 - \frac{Pt - P_{\text{min}}}{P_{\text{min}}} \right)
\]

Where

\( P_s \) = Points scored for price of bid under consideration

\( Pt \) = Price of bid under consideration

\( P_{\text{min}} \) = Price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:
<table>
<thead>
<tr>
<th>B-BBEE Status Level of Contributor</th>
<th>Number of points (80/20 system)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>20</td>
</tr>
<tr>
<td>2</td>
<td>18</td>
</tr>
<tr>
<td>3</td>
<td>14</td>
</tr>
<tr>
<td>4</td>
<td>12</td>
</tr>
<tr>
<td>5</td>
<td>8</td>
</tr>
<tr>
<td>6</td>
<td>6</td>
</tr>
<tr>
<td>7</td>
<td>4</td>
</tr>
<tr>
<td>8</td>
<td>2</td>
</tr>
<tr>
<td>Non-compliant contributor</td>
<td>0</td>
</tr>
</tbody>
</table>

5. **BID DECLARATION**

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. **B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1**

6.1 B-BBEE Status Level of Contributor: \[ \quad = \quad .....
\] (maximum of 10 or 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. **SUB-CONTRACTING**

7.1 Will any portion of the contract be sub-contracted?

*(Tick applicable box)*

[YES][NO]

7.1.1 If yes, indicate:

i) What percentage of the contract will be subcontracted 
\[ \quad \% \]

ii) The name of the sub-contractor

iii) The B-BBEE status level of the sub-contractor

iv) Whether the sub-contractor is an EME or QSE

*(Tick applicable box)*

[YES][NO]

v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

<table>
<thead>
<tr>
<th>Designated Group: An EME or QSE which is at last 51% owned by:</th>
<th>EME</th>
<th>QSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Black people</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Black people who are youth</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Black people who are women</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Black people with disabilities</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Black people living in rural or underdeveloped areas or townships</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cooperative owned by black people</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Black people who are military veterans</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

ZNT1957/2018LG
8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm: .................................................................

8.2 VAT registration number: ............................................................

8.3 Company registration number: .....................................................

8.4 TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
- One person business/sole propriety
- Close corporation
- Company
- (Pty) Limited
[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

..........................................................................................................
..........................................................................................................
..........................................................................................................
..........................................................................................................

8.6 COMPANY CLASSIFICATION

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc.
[TICK APPLICABLE BOX]

8.7 Total number of years the company/firm has been in business: ..............

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we 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 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;

iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –

(a) disqualify the person from the bidding 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 bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audire alteram partem* (hear the other side) rule has been applied; and

(e) forward the matter for criminal prosecution.

WITNESSES

1. ...........................................

2. ...........................................

...........................................
SIGNATURE(S) OF BIDDERS(S)

DATE: ........................................
OWNERS/SHAREHOLDERS/PARTNERS/SOLE PROPRIETORS/TRUSTEES / BENEFICIARIES.

(This information is required for statistical purposes only)

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<tr>
<th>FULL NAME</th>
<th>ID NUMBER</th>
<th>CAPACITY: MEMBER/PARTNER/PROPRIETOR/SHAREHOLDER/TRUSTEE/BENEFICIARY</th>
<th>% OWNERSHIP/PARTNERSHIP/TRUST/CO-OPERATIVE</th>
<th>MALE/FEMALE</th>
<th>HANDICAPPED YES/NO</th>
<th>AFRICAN (A) / COLOURED (C) / INDIAN (I) WHITE (W)</th>
<th>YOUTH YES/NO</th>
<th>% OF TIME DEVOTED TO THE FIRM</th>
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SECTION G
CONDITIONS OF BID

1. I/we hereby bid to supply all or any of the supplies and/or to render all or any of the services described in the attached documents to the KwaZulu-Natal Provincial Administration (hereinafter called the “Province”) on the terms and conditions and be in accordance with the specifications stipulated in the bid documents (and which shall be taken as part of and be incorporated into this bid) at the prices and on the terms regarding time for delivery and/or execution inserted therein.

2. I/we agree that:
   (a) the offer herein shall remain binding upon me and open for acceptance by the Province during the validity period indicated and calculated from the closing time of the bid;
   (b) this bid and its acceptance shall be subject to Treasury Regulations 16A issued in terms of the Public Finance Management Act, 1991, the KwaZulu-Natal Supply Chain Management Policy Framework, the Provincial Treasury issued Practice Notes, and the KwaZulu-Natal General Conditions of Contract, with which I/we am fully acquainted;
   (c) if I/we withdraw my bid within the period for which I/we have agreed that the bid shall remain open for acceptance, or fail to fulfil the contract when called upon to do so, the Province may, without prejudice to its other rights, agree to the withdrawal of my bid or cancel the contract that may have been entered into between me and the Province. I/we will then pay to the Province any additional expenses incurred by the Province having either to accept any less favourable bid or, if fresh bids have to be invited, the additional expenditure incurred by the invitation of fresh bids and by the subsequent acceptance of any less favourable bid. The Province shall have the right to recover such additional expenditure by set-off against monies which may be due to me under this or any other bid or contract or against any guarantee or deposit that may have been furnished by me or on my behalf for the due fulfilment of this or any other bid or contract and pending the ascertainment of the amount of such additional expenditure to retain such monies, guarantee or deposit as security for any loss the Province may sustain by reason of my default;
   (d) if my bid is accepted, the acceptance may be communicated to me by registered post, and that the South African Post Office Limited shall be treated as delivery agent to me;
   (e) the law of the Republic of South Africa shall govern the contract created by the acceptance of my bid and I choose domicilium citandi et executandi in the Republic at (full physical address)

.................................................................
.................................................................

3. I/we furthermore confirm that I/we have satisfied myself as to the correctness and validity of my bid: that the price(s), rate(s) and preference bid cover all of the work/item(s) and my obligations under a resulting contract, and I accept that any mistakes regarding the price(s) and calculations will be at my risk.

4. I/we hereby accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement, as the Principal(s) liable for the due fulfilment of this contract.

5. I/we agree that any action arising from this contract may in all respects be instituted against me and I/we hereby undertake to satisfy fully any sentence or judgement which may be pronounced against me as a result of such action.

6. I/we confirm that I/we have declared all and any interest that I or any persons related to my business has with regard to this bid or any related bids by completion of the Declaration of Interest Section.
SECTION I (SBD 7)
AUTHORITY TO SIGN A BID

A. COMPANIES

If a Bidder is a company, a certified copy of the resolution by the board of directors, personally signed by the chairperson of the board, authorizing the person who signs this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the company must be submitted with this bid, that is before the closing time and date of the bid

AUTHORITY BY BOARD OF DIRECTORS

By resolution passed by the Board of Directors on ........................................... 20........... Mr/Mrs ................................................................. whose signature appears below) has been duly authorized to sign all documents in connection with this bid on behalf of (Name of Company).................................................................

IN HIS/HER CAPACITY AS: .................................................................

SIGNED ON BEHALF OF COMPANY: .................................................................

(PRINT NAME)

SIGNATURE OF SIGNATORY: ........................................... DATE: ...........................................

WITNESSES: 1 ...........................................

2 ...........................................

B. SOLE PROPRIETOR (ONE- PERSON BUSINESS)

I, the undersigned ................................................................. hereby confirm that I am the sole owner of the business trading as .................................................................

SIGNATURE .................................................................

DATE .................................................................

C. PARTNERSHIP

The following particulars in respect of every partner must be furnished and signed by every partner:

<table>
<thead>
<tr>
<th>Full name of partner</th>
<th>Residential address</th>
<th>Signature</th>
</tr>
</thead>
<tbody>
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</tbody>
</table>
We, the undersigned partners in the business trading as ...........................................
hereby authorize .......................................................... to sign this bid as well as any contract resulting from
the bid and any other documents and correspondence in connection with this bid and/or contract on behalf of
(company name) ..........................................................

.......................................................... .......................................................... ..........................................................
SIGNATURE SIGNATURE SIGNATURE

.......................................................... .......................................................... ..........................................................
DATE DATE DATE

D. CLOSE CORPORATION

In the case of a close corporation submitting a bid, a certified copy of the Founding Statement of such corporation
shall be included with the bid, together with the resolution by its members authorizing a member or other official of
the corporation to sign the documents on their behalf.

By resolution of members at a meeting on ........................................ 20........... at .........................

Mr/Ms........................................, whose signature appears below, has been authorized to sign all documents in
connection with this bid on behalf of (Name of Close Corporation)

..........................................................

SIGNED ON BEHALF OF CLOSE CORPORATION: ..........................................................
(PRINT NAME)

IN HIS/HER CAPACITY AS: .......................................................... DATE: ..........................................................

SIGNATURE OF SIGNATORY: ..........................................................

WITNESSES: 1.......................................................... WITNESS: 2..........................................................

E. CO-OPERATIVE
A certified copy of the Constitution of the co-operative must be included with the bid, together with the resolution
by its members authorizing a member or other official of the co-operative to sign the bid documents on their behalf.

By resolution of members at a meeting on ........................................ 20........... at .........................

Mr/Ms.........................................................., whose signature appears below, has been authorized
to sign all documents in connection with this bid on behalf of (Name of cooperative)

..........................................................

SIGNED ON BEHALF OF CO-OPERATIVE: ..........................................................
(PRINT NAME)

IN HIS/HER CAPACITY AS: .......................................................... DATE: ..........................................................

SIGNATURE OF AUTHORISED REPRESENTATIVE/SIGNATORY: ..........................................................
F. CONSORTIUM

If a bidder is a consortium, a certified copy of the resolution/agreement passed/reached signed by the duly authorized representatives of concerned enterprises, authorizing the representatives who sign this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the consortium must be submitted with this bid, before the closing time and date of the bid.

AUTHORITY TO SIGN ON BEHALF OF THE CONSORTIUM

By resolution/agreement passed/reached by the consortium on .................. 20 ..............

Mr/Mrs.............................................(whose signature appear below) have been duly authorised to
sign all documents in connection with this bid on behalf of:

(Name of Consortium)...........................................................................................................

SIGNED ON BEHALF OF CLOSE CORPORATION: .................................................................
(PRINT NAME)

IN HIS/HER CAPACITY AS .................................. DATE: ..................................................

SIGNATURE OF SIGNATORY: ..............................................................................................

WITNESS: 1 ........................................ WITNESS: - 2 ........................................

G. JOINT VENTURE

If a bidder is a joint venture, a certified copy of the resolution/agreement passed/reached signed by the duly authorized representatives of the enterprises, authorizing the representatives who sign this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the joint venture must be submitted with this bid, before the closing time and date of the bid.

AUTHORITY TO SIGN ON BEHALF OF THE JOINT VENTURE

By resolution/agreement passed/reached by the joint venture partners on.............20.........................

Mr/Mrs.............................................Mr/Mrs..............................................................

Mr/Mrs.............................................and Mr/Mrs..........................................................

(whose signatures appear below) have been duly authorized to sign all documents in connection with this bid on behalf of:(Name of Joint Venture)..............................................................................................

IN HIS/HER CAPACITY AS: ........................................................................................................
SECTION J (SBD 8)
DECLARATION OF BIDDER’S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

1 This Standard Bidding Document must form part of all bids invited.

2 It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.

3 The bid of any bidder may be disregarded if that bidder, or any of its directors have-

4 Abused the institution’s supply chain management system; committed fraud or any other improper conduct in relation to such system; or failed to perform on any previous contract.

5 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

<table>
<thead>
<tr>
<th>Item</th>
<th>Question</th>
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<tbody>
<tr>
<td>4.1</td>
<td>Is the bidder or any of its directors listed on the National Treasury’s Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <em>audire alteram partem</em> rule was applied). The Database of Restricted Suppliers now resides on the National Treasury’s website (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) and can be accessed by clicking on its link at the bottom of the home page.</td>
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<tr>
<td>4.1.1</td>
<td>If so, furnish particulars:</td>
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<tr>
<td>4.2</td>
<td>Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? The Register for Tender Defaulters can be accessed on the National Treasury’s website (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) by clicking on its link at the bottom of the home page.</td>
</tr>
<tr>
<td>4.2.1</td>
<td>If so, furnish particulars:</td>
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<tr>
<td>4.3</td>
<td>Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?</td>
</tr>
<tr>
<td>4.3.1</td>
<td>If so, furnish particulars:</td>
</tr>
<tr>
<td>4.4</td>
<td>Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?</td>
</tr>
<tr>
<td>4.4.1</td>
<td>If so, furnish particulars:</td>
</tr>
</tbody>
</table>

CERTIFICATION

I, ____________________________, THE UNDERSIGNED (FULL NAME), hereby certify that the information furnished on this declaration form is true and correct.

I accept that, in addition to cancellation of a contract, action may be taken against me should this declaration prove to be false.

_____________________________  ___________________________
Signature                      Date

_____________________________  ___________________________
Position                      Name of Bidder

21
SECTION K (SBD 9)
CERTIFICATE OF INDEPENDENT BID DETERMINATION

1. This Standard Bidding Document (SBD) must form part of all bids\(^1\) invited.

2. Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1991, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).\(^2\) Collusive bidding is a pe se prohibition meaning that it cannot be justified under any grounds.

3. Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
   a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution’s supply chain management system and or committed fraud or any other improper conduct in relation to such system.
   b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.

4. This SBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.

5. In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:

\(^1\) Includes price quotations, advertised competitive bids, limited bids and proposals.

\(^2\) Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

I, the undersigned, in submitting the accompanying bid:

\[\text{(Bid Number and Description)}\]

in response to the invitation for the bid made by:

\[\text{(Name of Institution)}\]

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: \[\text{(Name of Bidder)}\]

4. I have read and I understand the contents of this Certificate;

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

6. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;

7. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;

8. For the purposes of this Certificate and the accompanying bid, I understand that the word “competitor” shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
   (a) has been requested to submit a bid in response to this bid invitation;
(b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and

(c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder

9. 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\(^4\) will not be construed as collusive bidding.

10. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:

(a) prices;

(b) geographical area where product or service will be rendered (market allocation);

(c) methods, factors or formulas used to calculate prices;

(d) the intention or decision to submit or not to submit, a bid;

(e) the submission of a bid which does not meet the specifications and conditions of the bid; or

(f) bidding with the intention not to win the bid.

11. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.

12. 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.

10. 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 1991 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.

Signature:          Date:

Name of Bidder:    Position:

\(^4\) 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.
SECTION 1: DEFINITION OF TERMS

1.1 SERVICE

The services to be rendered by professional service providers must be rendered in terms of this contract.

1.2 CONTRACTOR

The person or persons, partnership, close corporation, firm or company, whose bid for this service was accepted.

1.3 AGREEMENT

This comprises the agreement signed by parties, the conditions of bid, the bid and the specifications.

1.4 AGREEMENT PERIOD

The period during which the service is to be rendered and originally determined in the agreement, or as amended, extended or renewed in accordance with stipulations of the agreement.

1.5 PARTIES

The parties to this contract are The Head of Co-operative Governance and Traditional Affairs in the KwaZulu-Natal Provincial Administration and Contractor.

1.8 DEPARTMENT

KwaZulu-Natal department of Co-operative Governance and Traditional Affairs.

1.9 CURTAILMENT OF SERVICE

The Department reserves the right to withdraw from the service any part/s of the contract as a whole, with one month’s written notification to the contractor. In a case such as this, the contract sum will be adjusted pro rata from the date of withdrawal.

SECTION 2: IMPORTANT INFORMATION TO NOTE

2.1 This bid is invited and will be awarded and administered in terms of the following:-

2.1 KwaZulu-Natal Supply Chain Management Policy Framework,
2.2 Section 217 of the Constitution,
2.3 The PFMA and its Regulations in general,
2.4 The Preferential Procurement Policy Framework Act,
2.5 National Treasury guidelines, and
2.6 Provincial Treasury’s Supply Chain Management Practice Notes and guidelines

2.2 [REQUIRED COMPULSORY INFORMATION]

2.2.1 The bidder shall ensure that all the required information is furnished; viz:-
2.2.1 Declaration of interest (SECTION E)
2.2.2 Tax Compliance Status Requirements,
2.2.3 Compulsory Briefing Session (SECTION M)
2.2.4 Authority to sign a bid (SECTION I),
2.2.5 Conditions of Bid (SECTION G)
2.2.6 Tax Compliance Status.
2.2.7 Each party to a Consortium/Group of sub-contractors must obtain separate Tax Clearance Certificate(s) and also be registered on the Suppliers Database.
2.2.8 A valid certified copy of B-BBEE Status Level Verification Certificate/Letter from Sworn Affidavit must be submitted with the proposal.

NOTE: Failure to submit the required information may invalidate the entire proposal.

SECTION 3: SPECIAL CONDITIONS OF CONTRACT

3.1 ACCEPTANCE OF BID

3.1.1 This bid has been invited, and will be adjudicated in terms of the KwaZulu-Natal Supply Chain Management Policy Framework and the KwaZulu-Natal Provincial Treasury’s Practice Notes. Co-operative Governance and Traditional Affairs' Bid Adjudication Committee is under no obligation to accept the lowest or any bid.

3.1.2 The financial standing of bidders and their ability to manufacture or to supply goods or render services may be examined before their bids are considered for acceptance.

3.2 APPEALS

3.2.1 Entities aggrieved by a decision of a departmental Bid Adjudication Committee or a delegate of an accounting officer, may appeal to the Bid Appeals Tribunal in the prescribed manner by the Supply Chain Management Policy Framework

3.3 AMENDMENT OF CONTRACT

3.3.1 Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties subject to the Legal Services screening the amendment before it is signed.

3.4 CHANGE OF ADDRESS

3.4.1 Bidders must advise the Department should their address (domicilium citandi et executandi) details change from the time of bidding to the expiry of the contract.

3.5 COMMUNICATION

3.5.1 All correspondence with regard to this bid must be addressed or hand delivered to the:
The Head SCM Unit,
Department Co-operative Governance and Traditional Affairs,
Private Bag X9078,
Pietermaritzburg
3200

ENQUIRIES: Ms Helene Ruiters TEL.: 033-395 2891
3.6 **COMPLETENESS OF BID**

3.6.1 Bids will only be considered if correctly completed and accompanied by all relevant certificates and other necessary applicable information.

3.7 **COMPLETION OF SPECIFICATION**

3.7.1 Where specifications are designed in such a way that responses would be required from bidders, these forms must be completed and submitted as part of the bid document.

3.8 **CONDITIONS OF BID**

3.8.1 The successful Contractor must be in a position to assume duty on the date stipulated in the letter of acceptance.

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

3.8.3 It shall be noted that the Department is under no obligation to accept the lowest or any bid.

3.8.4 The offer shall be made strictly according to the specification. No alternative offers will be considered.

3.8.5 Bidders must provide the following particulars about themselves as part of the bid:

3.8.5.1 Where they have their Headquarters

3.8.5.2 Where they have their Regional Office.

3.8.5.3 Name, address and telephone number of bankers together with their bank account number.

3.8.5.4 The names, identity numbers and street addresses of all partners in cases where persons, a partnership, or a firm consists of a partnership.

3.9 In cases where a person or persons, a partnership, close corporation, firm or company enters business for the very first time, the following particulars shall be provided:

3.9.1 By whom, or with whose assistance, was the business plan drafted?

3.9.2 By whom, or with whose assistance, were the bid prices calculated?

3.9.3 Whose advice is relied on?

3.9.4 Who will provide financial support?

3.10 A list of references must accompany this bid. Particulars shall be submitted regarding similar agreements completed successfully or of projects which the bidder is engaged in.

3.11 **CONFIDENTIALITY**

The contractor’s staff that comes into contact with the Department’s confidential information and documents may be required to sign confidentiality agreements so as to protect the Department’s Information.

3.12 **CONTRACT PERIOD**

3.12.1 The contract period shall remain in force for a period of 18 months from date of signing of official contracts.

3.12.2 The Department of Co-operative Governance and Traditional Affairs reserves the right to terminate the contract with any contractor should the contractor fail to fulfil his/her contractual obligations in terms of the contract.

3.13 **DETAILS OF CURRENT CONTRACTS HELD BY THE BIDDER**

3.13.1 The bidder must furnish the following details of all current contracts:

(i) Date of commencement of contract/s;
(ii) Expiry date/s;
(iii) Value per contract; and
(iv) Contract details. That is, with whom held, phone number and address/s of the company.

3.14 EQUAL BIDS

3.14.1 In the event that two or more bids have equal total points, the successful bid will be the one scoring the highest number of preference points for specified goals. Should two or more bids be equal in all respects, the Adjudication shall be decided by the drawing of lots.

3.15 EXECUTION CAPACITY

3.15.1 The bidder will be required to provide an efficient and effective service. Therefore, the bidder is required to submit proof that he/she has the required capacity to execute the contract tendered for successfully. The bidder must supply references or state his/her experience as a company to undertake the contract. References of past experience of owners/employees of new entities must accompany the bid document.

3.16 EXTENSION OF CONTRACT

3.16.1 An extension of contract may be considered. It is the normal policy that contracts are not extended. However, circumstances may arise whereby a contract cannot be renewed in time. If this is found to be the case, the right is reserved to approach existing contractor(s) to extend the contract for such period agreed to.

3.17 GENERAL EVALUATION CRITERIA

The Bid Evaluation Committee will assess offers and adhere to the following basic guidelines when evaluating.

a. Whether all the required information called for in the bid document has been submitted by the bidder.

b. Has the bidder supplied references or stated his/her experience as a Company to undertake the contract. References of past experience must accompany the bid document.

c. The financial standing of the bidder and ability to render a service may be examined before an award of bid take place.

d. Preferences will be taken into consideration by the Department in terms of the B-BBEE Scorecard.

e. Documented reports received from an institution/s pertaining to past bad performance by a company who is tendering, may be taken into consideration.

f. Did the bidder attend the site inspection?

g. Will the bidder be in a position to successfully execute the contract?

h. The 80/20 Point System will apply in the evaluation of this bid.

3.18 IRREGULARITIES

2.18.1 Companies are encouraged to advise the Department timeously of any possible irregularities which might come to their notice in connection with this or other contracts.
3.19 JOINT VENTURES

3.19.1 In terms of the Supply Chain Management Policy Framework, a consortium or joint venture may, based on the percentage of the contract value managed or executed by respective members.

3.19.2 Should this bid be submitted by a joint venture, a certified copy of the joint venture agreement must accompany the bid document before the closing date and time of bid. The joint venture agreement must clearly specify the percentage of the contract to be undertaken by each company participating therein.

3.19.3 A trust, consortium or joint-venture must obtain and submit a consolidated B-BBEE Status Level Verification Certificate. The non-submission of a consolidated B-BBEE Certificate by a company will result in preference points not being allocated to such company. Failure to submit the joint venture Agreement will result in preference points not being allocated to all companies participating in the joint venture.

3.20 LATE BIDS

3.20.1 Bids are late if they are received at the address indicated in the bid documents after the closing date and time.

3.20.2 A late bid shall not be considered and, where practicable, shall be returned unopened to the Bidder, accompanied by an explanation.

3.21 NOTIFICATION OF ADJUDICATION OF BIDDER & ADVERTISING OF RESULTS

3.21.1 Notification of the Adjudication of bid shall be in writing by a duly authorized official of Co-operative Governance and Tradition Affairs’ Supply Chain Management unit.

3.22 PRO RATA DECREASE OF COMPENSATION

3.22.1 Should the services not be rendered to the satisfaction of the Department and unsatisfactory items/ aspects/ events have already, in writing, been brought to the attention of the Contractor, the Department reserves the right in terms of paragraph 3.27 hereunder, to retain payment to the Contractor for as long as the unsatisfactory service continues.

3.23 CENTRAL SUPPLIERS DATABASE

3.23.1 A bidder submitting an offer must be registered on the Central Suppliers Database. A bidder who has submitted an offer and is not registered on the Central Suppliers Database will not be considered.

3.23.2 Each party to a Joint Venture/Consortium must be registered on the Central Suppliers Database at the time of submitting the bid.

3.24 SUBMISSIONS AND COMPLETION OF SBD 6.1

3.24.1 Bidders are to complete SBD 6.1 document where applicable. Failure by the bidder to submit a valid B-BBEE status level verification certificate will result in the bidder not being considered for preference points allocation. If the information required is not applicable to the business, clearly insert the symbols “N/A” in the appropriate space. If the space provided is left blank, it will be regarded as information that is still outstanding and the SBD 6.1 will not be processed further.
3.25 TERMINATION OF SERVICES

3.25.1 Should the Contractor fail to meet the conditions of this contract, or continue rendering unsatisfactory service, the Employer reserves the right to terminate the contract, after written notification has been served on the Contractor, with retention of the right to recover from the Contractor any losses which the Employer may suffer/ incur as a result of the failure, without prejudicing any other rights it may have.

3.26 TAX CLEARANCE CERTIFICATE

3.26.1 The central supplier database and the tax compliance status pin are the approved methods that will be utilised to verify Tax Clearance compliance.

3.26.2 Each party to a Joint Venture/Consortium must submit the tax compliance status pin/ printed copies of tax compliance certificates together with the bid before the closing date and time of bid.

3.27 UNSATISFACTORY PERFORMANCE

3.27.1 Unsatisfactory performance occurs when performance is not in accordance with the contract conditions.

(i) Before any action is taken, the Department shall warn the contractor by registered/certified mail that action will be taken in accordance with the contract conditions unless the contractor complies with the contract conditions and delivers satisfactory supplies or services within a specified reasonable time (7 days minimum). If the contractor does not perform satisfactorily despite the warning the Department will:

(a) take action in terms of its delegated powers
(b) make a recommendation for cancellation of the contract concerned.

3.28 VALIDITY PERIOD AND EXTENSION THEREOF

3.28.1 The validity (binding) period for the bid must be 120 days from close of bid. However, circumstances may arise whereby this Department may request the bidders to extend the validity (binding) period. Should this occur, the Department will request bidders to extend the validity (binding) period under the same terms and conditions as originally tendered for by bidders. This request will be done before the expiry of the original validity (binding) period.

3.29 VAT

2.29.1 Bid prices must be inclusive of VAT.

2.29.2 A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:

(a) The name, address and registration number of the supplier;
(b) the name and address of the recipient;
(c) an individual serialized number and the date upon which the tax invoice is issued;
(d) a description of the goods or services supplied;
(e) the quantity or volume of the goods or services supplied;
(f) either :-
   (i) the value of the supply, the amount of tax charged and the consideration for the supply; or
   (ii) where the amount of tax charged is calculated by applying the tax fraction to the consideration, the consideration for the supply and either the amount of the tax charged, or a statement that it includes a charge in respect of the tax and the rate at which the tax was charged.
3.30 REGISTERED ADDRESS

The Department provides the following:
Street address as it’s *domicilium citandi et executandi* in respect of any lawsuit which
might result from or bears relevance to this contract, as well as for purposes of notice
to:
The Head SCM Unit, KwaZulu-Natal Co-operative Governance and Traditional Affairs

| 14th floor, South Tower, Natalia Building. 330 Langalibalele Street PIETERMARITZBURG 3200 | Private Bag X9078, PIETERMARITZBURG 3200 |
SECTION M

OFFICIAL BRIEFING SESSION/SITE INSPECTION CERTIFICATE

Site/building/institution involved: 1ST FLOOR AUDITORIUM, NORTH TOWER, NATALIA BUILDING, 330 LANGALIBALELE STREET, PIETERMARITZBURG

Date: 11 DECEMBER 2019

Bid No: ZNT 1957/2018 LG

Service: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER BUILDING MATERIAL AS PART OF DISASTER MANAGEMENT IMMEDIATE RELIEF TO THE HOUSEHOLDS AFFECTED BY DISASTERS WITHIN THE PROVINCE FOR THE PERIOD OF 3 YEARS

*******************************************************************************

THIS IS TO CERTIFY THAT (NAME): ..............................................................

ON BEHALF OF: ..............................................................................................

ATTENDED THE BRIEFING SESSION ON:

AND IS THEREFORE FAMILIAR WITH THE CIRCUMSTANCES AND THE SCOPE OF THE SERVICE TO BE RENDERED.

*******************************************************************************

SIGNATURE OF BIDDER OR AUTHORISED REPRESENTATIVE

(PRINT NAME)

DATE: .................................................................

*******************************************************************************

SIGNATURE OF DEPARTMENTAL REPRESENTATIVE

(PRINT NAME)

*******************************************************************************

DEPARTMENTAL STAMP:

(COMPELLSORY)

DATE: .................................................................
BID NUMBER: ZNT1957/2019LG

APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER BUILDING MATERIAL AS PART OF DISASTER MANAGEMENT IMMEDIATE RELIEF TO THE HOUSEHOLDS AFFECTED BY DISASTERS WITHIN THE PROVINCE FOR THE PERIOD OF 3 YEARS

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SPECIFICATION

CONDITIONS OF CONTRACT

SECTION 1: DEFINITION OF TERMS

The following definitions of terms will apply in respect of this contract.

1. **AGREEMENT**
   This comprises the agreement signed by the parties, the conditions of the bid, the bid and the accepted document, the agreement conditions and the specifications.

2. **CONTRACT PERIOD**
   The period during which the service is to be rendered and originally determined in the agreement, or as amended, extended or renewed in accordance with the stipulations of the agreement.

3. **CONTRACTOR**
   The person/s, partnership, closed corporation, firm or company, whose bid was accepted for this service.

4. **CONTACT PERSON**
   The Department of Cooperative and Traditional Affairs shall appoint an Official who shall be the contact person on all matters pertaining to this contract.

5. **DEPARTMENT**
   The Department is the Department of Cooperative Governance and Traditional Affairs.

6. **PARTIES**
   The Department of Cooperative Governance and Traditional Affairs on the one part and the Contractor on the other part.

7. **SERVICE REQUIRED**
   - The Department of Cooperative Governance and Traditional Affairs through Provincial Disaster Management Centre invites proposals from suitably qualified and experienced service providers to supply and deliver building material to the affected households within the Province.
   - The Department of Cooperative Governance and Traditional Affairs wishes to enter into a contract with a suppliers, for a three (3) year period for the supply and delivery of building material as per the specifications in paragraph 3 below.
SECTION 2: NOTES AND CONDITIONS TO THE BIDDER

1. BACKGROUND

1.1 The Province of KwaZulu-Natal is prone to a wide range of natural and man-made risks and hazards that result in disasters. Disasters such as floods, strong winds, heavy rainfall, lightning and fires cause disruption and serious damages, costs, loss of life and property.

1.2 Houses are severely damaged by these incidents. Vulnerable communities continue to be at a receiving end of these calamities and are unable to cope with the situation using their resources and they rely on government for support to normalise the situation.

1.3 The Department of Cooperative Governance and Traditional Affairs is responsible for disaster management coordination in the province and the Provincial Disaster Management Centre is tasked to perform this function as stipulated by Disaster Management Act 57 of 2002. Whilst the department has for so long been using both tents and temporal shelters for disaster victims, it has been realised that in many instances, there would only be roof damages that when a victim receives material, they would be able to fix their house quickly and have a safe shelter again.

1.4 The rehabilitation and reconstruction of houses post disaster incidents is a joint-responsibility by all spheres of government but the Department of Human Settlements is a leading agent, however the PDMC working with municipalities conducts damage assessments and provide reports as well as beneficiary lists to the Department of Human Settlements to attend to the damaged houses.

1.5 The process seem to take longer than anticipated to approve rebuilding of houses and sometimes communities are affected more than twice even before getting assistance and there are usually these complaints when COGTA interacts with community on the ground.

1.6 Therefore, it is prudent for COGTA to be innovative and to make means to supply the building material vouchers as a rapid response to normalize the situation where there have been severe damages caused by incidents.

1.7 COGTA is not taking over the responsibility of Human Settlements as a leading agent but it is providing innovative rapid response mechanisms as required by the Disaster Management Act 57 of 2002 which is complimentary to what the Department ought to provide for disaster victims.

1.8 In this regard, the Department of Cooperative Governance & Traditional Affairs (COGTA), through the Provincial Disaster Management Centre (PDMC) has prioritized the implementation of this programme to ensure rapid response to affected households.

2. PURPOSE

2.1 To appoint a suitable and qualified service providers for a period not exceeding three years (36 months) to supply and deliver building material to the affected households within the Province.

2.2 The purpose of this appointment is to ensure that the PDMC has appointed a qualified service providers that will be on standby to expedite the procurement process to supply building material during emergency situations.
3. DESCRIPTION OF SERVICES REQUIRED, SPECIFICATION AND SCOPE OF WORK

DESCRIPTION: APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER BUILDING MATERIAL AS PART OF DISASTER MANAGEMENT IMMEDIATE RELIEF TO THE HOUSEHOLDS AFFECTED BY DISASTERS WITHIN THE PROVINCE FOR THE PERIOD OF 3 YEARS

The KZN Department of Department of Cooperative Governance and Traditional Affairs hereby invites proposals from suitably qualified and experienced built environment service provider with the capacity to supply building materials to COGTA projects and / or any stage/ milestone activity required as and when required.

<table>
<thead>
<tr>
<th>NO.</th>
<th>NAME OF PROJECT</th>
<th>BID NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>APPOINTMENT OF SERVICE PROVIDERS TO SUPPLY BUILDING MATERIAL</td>
<td>ZNT1957/2018LG</td>
</tr>
</tbody>
</table>

The successful applicant will be required to enter into an Agreement with the Department of Cooperative Governance and Traditional Affairs. The applicant must comply with legislative requirements, hence must register with the respective professional bodies and covered by the professional indemnity.

The Province is constantly prone to natural disaster (heavy storms/ hail force wind, fire etc.) and beneficiaries affected by such disasters cannot be assisted immediately due to the Supply Chain Management requirements at both Municipal and the Departmental level.

Proposals are therefore hereby invited from Material Suppliers Service Providers for COGTA projects or any stage / milestone activity required as and when required.

SCOPE OF WORK FOR THE MATERIAL SUPPLIERS FOR EMERGENCY RELIEF

- Quantify the material required as per the bill of quantities prepared by the quantity surveyor.
- Supply the ordered materials as per the instruction note received from the client representative, which is the Department.
- Ensure that material provided meets the required compliance standards i.e. SABS approved.
- Ensure that the beneficiaries whom are material recipients do sign up for material receipt as evidence that they have been attended.
- Provide the department with monthly progress reports on the progress of the program and sensitizing on areas of concern.
- Provide necessary administration that is required for the project success as deem fit.
- Provision of storage facilities for future use.

PROFESSIONAL COMPETENCY REQUIRED

Service Providers must comply with legislative and governmental policy requirements and be registered with the Central Suppliers Database and accredited certification body. Material to be supplied must conform with relevant statutory bodies like SABS etc.

4. APPROACH

4.1 The Department intends to appoint a panel of service providers to supply and deliver building material to the affected households with the Province.

4.2 Based on the cost estimates, as will be provided by the service provider(s), the Provincial Disaster Management Centre, in liaison with District Disaster Management Centres and local municipalities, will determine affected households for the implementation of the program with specific beneficiaries across the Province. The service
provider(s) will then be requested to render services as will be specified by the beneficiary list compiled and verified by the Provincial Disaster Management Centre.

4.3 The building material should only be provided to needy families affected by a disaster incident as identified by the beneficiary list.

4.4 The supply and delivery of building material will then be required to take place in specific sites as per the category that the order shall specify, following the beneficiary list to be developed by the PDMC in conjunction with the District and Local Municipalities.

4.5 The panel of service providers will be assigned according to the regions namely: Northern, Inland and Coastal in order to provide rapid response measures and promote radical economic transformation.

4.6 The approach for supply and delivery of material is targeting totally destroyed and partially damaged houses in specific areas identified by beneficiary list.

4.7 Below table illustrate the model used to classify damaged houses, the same approach could be adopted for implementation of this programme but is subject to confirmation by assessment outcomes post disaster incidents.

**CATEGORY A : PARTIALLY DAMAGED HOUSES**

<table>
<thead>
<tr>
<th></th>
<th>Type of structures</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>Mud structures</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Block/Brick structure</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stone concrete structure</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Corrugated Iron structure</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Type of material required will be determined by assessment and verification</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td></td>
<td>Corrugated Iron sheets</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Roof wire</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Cement bags</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Treated roof timber</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Blocks</td>
</tr>
<tr>
<td></td>
<td></td>
<td>River sand</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Roof screws</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Steel windows frame and panes</td>
</tr>
</tbody>
</table>

|   | Houses to be prioritized |                       |
|   |                         | Houses affected by disaster incidents |

**CATEGORY B: TOTALLY DESTROYED HOUSES**

<table>
<thead>
<tr>
<th></th>
<th>Type of structures</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>Mud structures</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Block/Brick structure</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Corrugated Iron structure</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Type of material required will be determined by assessment and verification</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td></td>
<td>Corrugated Iron sheets</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Roof screws</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Roof wire</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Treated roof timber</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Truss planks</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Cement bags</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Blocks</td>
</tr>
<tr>
<td></td>
<td></td>
<td>River sand</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Crushed stones</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Lintels</td>
</tr>
<tr>
<td>Brick force</td>
<td>Houses to be prioritized</td>
<td></td>
</tr>
<tr>
<td>Hinges</td>
<td>Houses affected by disaster incidents</td>
<td></td>
</tr>
<tr>
<td>Doors and frames</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Steel windows frame and panes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lock set</td>
<td></td>
<td></td>
</tr>
<tr>
<td>White paint</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

5. **THE PANEL OF SERVICE PROVIDERS**

The panel of service providers to be appointed must fulfil the following requirements:

a) Must have /operate a hardware shop and have a registered business which supply building material within the KZN province.

b) Must have all the items listed in the warehouse or hardware shop.

c) Must have staff capability to pack building material on the premises immediately.

d) Must have appropriate vehicles to deliver small, medium and large quantities of building material.

e) Must have appropriate facility for packing and storage of building material to ensure rapid response to the beneficiaries.

f) Must display capability and experience in handling large quantities of building material within shortest possible time after an order has been placed.

6. **SAMPLES AND SITE VISITS**

a) The Department will organize with the shortlisted service providers a site visit to verify all the points on section 2 (1) above on the requirements, before final evaluation can be concluded.

b) Should the need arise for the Department to do an evaluation of the building material during the evaluation phase of the bid, the relevant suppliers will be contacted and requested to provide a sample of building material.

7. **DELIVERY**

a) The Service Provider should supply and delivery building material to the affected households with the Province through instruction by the KZN Provincial Disaster Management Centre.

b) The Service Provider should report to KZN Provincial Disaster Management Centre at 66 Shorts-Retreat Street, Mkhodeni in Pietermaritzburg.

c) The delivery period must be within 24hrs from the time of placing an order and the service provider must be available to render these services during awkward times such as weekends, holidays and evenings.

d) In emergency situations the successful supplier may be called upon for an earlier delivery, i.e. in the event of a disaster. It must be noted that should the supplier not be able to meet the earlier delivery in an emergency situation, the Department reserves the right to approach another supplier to provide the Department with its requirements.
a) RESOURCE REQUIREMENTS

In executing the outputs of the service, the bidder must ensure that they are adequately resourced in terms of:

- Appropriate vehicles – suitable for topography for KZN Province
- Digital Camera – capture portfolio of evidence
- Cell phones (for easy contact between client, department and municipalities)
- MS Project software (For updating beneficiary information)

b) DELIVERY TO BENEFICIARIES

(a) The Department will also reserve the right to instruct the successful supplier to deliver building material vouchers to the affected households within the Province.

(b) The PDMC working with municipalities will identify beneficiaries through rapid damage assessment and beneficiary list will be created for proper coordination of response interventions.

(c) The Service Provider will distribute building material as per family needs and determination by the beneficiary list.

(d) The supplier will therefore be required to provide a quotation for delivery to the specific area, other than the Provincial Centre, which will be subject to agreement by the Department for implementation thereof.

c) CONTRACT

The successful Contractor will be required to enter into a contract with the Department of Cooperative Governance and Traditional Affairs. The contract shall take the form of a Memorandum of Agreement (MOA).

d) MONITORING OF SERVICE

(a) Representatives of the Department may at any time inspect the Contractors work and / or performance.

(b) Should the Department consider the standard objectionable, the Contractor will be notified accordingly in writing and the Contractor shall cause the objectionable situation to be rectified to the standard required by the Contract Specifications within five working days of such notification, at his/her own cost and charge.

(c) In the event of the Contractor disregarding such notification for a period of five (5) working days, the Department shall be at liberty to forthwith to employ other workmen to perform the work or cause the work to be performed, and

(d) to charge any expense thereby incurred to the Service Provider, and to deduct it from any sum due or to become due to the Service Provider.

(e) Should the Department consider the standard objectionable, the Contractor will be notified accordingly in
writing and the Contractor shall cause the objectionable situation to be rectified to the standard required by
the Contract Specifications within five working days of such notification, at his/her own cost and charge. In
the event of the Contractor disregarding such notification for a period of five (5) working days, the
Department shall be at liberty to forthwith to employ other workmen to perform the work or cause the work
to be performed, and to charge any expense thereby incurred to the Service Provider, and to deduct it from
any sum due or to become due to the Service Provider.

(f) Should the Contractor fail to meet any conditions of this contract or continue rendering unsatisfactory
service, the Department reserves the right to terminate the contract, after written notification has been
served on the Service Provider, with retention of the right to recover from the Contractor any losses which
the Department may have suffered/incurred as a result of the failure, without prejudicing any other rights it
may have. The Department may also impose such penalties as provided in the SCM General Conditions
of Contract.

(g) As compensation for the services to be rendered by the Service Provider, the Department hereby agrees
to and undertakes to pay the Contractor the amount as expounded in the contract.

(i) Payment shall be made within thirty (30) days from the receipt of an agreed invoice by the
Department. Any query regarding late payments must be directed and addressed to the contact
person.

(ii) The bid price as originally determined, or possibly adjusted in terms of the applicable provisions of
the contract, shall be applicable for the full duration of the contract period.

(h) The prospective Contractor must state whether he/she has other current similar contracts and where these
are, so that the standard of his/her work may be inspected. If unable, he/she should state his/her
qualifications/experience for undertaking this contract as well as supplying suitable references. This may
be taken into consideration during the bid evaluation process by the Department.

(i) Extension of this contract will only be considered by the Department of Co-operative Governance and
Traditional Affairs in circumstances which are unavoidable. The Department reserves the right to approach
the Contractor with the view to extending the contract by a period not exceeding four (4) months under the
same terms and conditions.
1. TECHNICAL SPECIFICATION

1.1 The section describes technical specifications required for the appointment of a service provider to supply and deliver of building material to the affected households within the Province.

1.2 The contents of building material voucher system – is determined by damage assessment and beneficiary list.

1.3 The quantity of material to be supplied per beneficiary is also determined by the severity of damages on the structure.

The building material must contain the following items as specified hereunder:

<table>
<thead>
<tr>
<th>NO</th>
<th>ITEM DESCRIPTION</th>
<th>TECHNICAL SPECIFICATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Blocks : M140 Cement</td>
<td>Length: 390mm</td>
</tr>
<tr>
<td></td>
<td>building blocks</td>
<td>Width : 140mm</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Height : 190mm</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Size: L x W x H (390 x 140 x 190)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Texture: grain</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Mass: 14 kg</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Colour: natural</td>
</tr>
<tr>
<td>2</td>
<td>Corrugated Iron Roof Sheets</td>
<td>Sheet material: Steel</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Size: 4200 x 0.47mm</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Thickness: 0.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Sheet Finish: Z150 galvanized coating</td>
</tr>
<tr>
<td>3</td>
<td>Roof wire</td>
<td>Galvanized roof wire (4.00mm x 50 kg coil)</td>
</tr>
<tr>
<td>4</td>
<td>Roof Screws</td>
<td>Steel roof screws – 75mm length</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Thickness 4.5 mm</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Quantity – 100 per pack</td>
</tr>
<tr>
<td>5</td>
<td>Roofing Timber</td>
<td>Treated timber (38 x 114mm x 6.6m)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Length : 6600mm</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Thickness: 114mm</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Width : 38mm</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Weight: 13.72 kg</td>
</tr>
<tr>
<td>6</td>
<td>Windows and panes – Top</td>
<td>Steel window frame with six window panes</td>
</tr>
<tr>
<td></td>
<td>Hung</td>
<td>Window size: Height : 949mm</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Width : 1022mm</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(1022mm x 949mm)</td>
</tr>
<tr>
<td>7</td>
<td>Doors and frames</td>
<td>Frame - option 1</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Single: Standard assembled painted steel door frame</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Dimensions: 813 x 2032 x115</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Heavy duty door frame</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Frame - option 2</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Single solid pine door frame</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Dimensions: (76 x38 x 813 x 2100mm)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Solid door frame – heavy duty</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Door – option 1</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Wooden door medium duty consul - pine</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>---</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>Dimension: 813 x 1050mm x 40mmm</td>
<td>Exterior stable door</td>
<td></td>
</tr>
<tr>
<td>Door – option 2</td>
<td>Wooden door medium duty consul - Masonite</td>
<td></td>
</tr>
<tr>
<td>Dimension: 813 x 1050mm x 40mmm</td>
<td>Exterior stable door</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Cement Bags</td>
<td>Features: 50 kg pocket cement for concrete, mortar, plaster and bricks</td>
</tr>
<tr>
<td></td>
<td></td>
<td>SABS Approved</td>
</tr>
<tr>
<td></td>
<td></td>
<td>32.5 or 42.5R – Specification</td>
</tr>
<tr>
<td>9</td>
<td>White paint</td>
<td>Water based Acrylic PVA white paint</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Size: 5 Litre</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Length : 185mm, Width : 185mm, Height : 239mm and weight : 6.5kg</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Exterior and interior coat</td>
</tr>
<tr>
<td>10</td>
<td>Building sand</td>
<td>Fine river sand for building and plaster</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Mass: 40 kg</td>
</tr>
<tr>
<td>11</td>
<td>Crushed stones</td>
<td>Crushed building stone</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Mass: 40 kg</td>
</tr>
<tr>
<td>12</td>
<td>Vertical Water Tank</td>
<td>Volume : 500 L</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Input diameter : 820mm</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Height : 1075mm</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Colour : green</td>
</tr>
<tr>
<td>13</td>
<td>Hinges</td>
<td>Butt steel hinges: 100mm</td>
</tr>
<tr>
<td>14</td>
<td>Lock Set</td>
<td>Multi-Level Lock set – SABS approved</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Chrome plated zinc handles</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Galvanized lock body</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Length : 245mm</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Width : 145mm</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Depth : 80mm</td>
</tr>
<tr>
<td>15</td>
<td>Lintels</td>
<td>Precast concrete lintels</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Size, price and quantity: to be determined by assessment</td>
</tr>
<tr>
<td>16</td>
<td>Brick force</td>
<td>Galvanized brick force (150mm x 20 m)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Colour: silver</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Thickness: 2.8mm</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Wall thickness : 230mm</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Weight : 2.34kg</td>
</tr>
</tbody>
</table>
2. DOCUMENT OF EVIDENCE FOR QUALIFICATION OF BID

a) Pre-Qualifying Criteria
Only service providers who meet all the qualifying criteria’s in 2a) and 2b) will qualify for the functionality criteria.

<table>
<thead>
<tr>
<th>Requirement</th>
<th>Yes</th>
<th>No</th>
<th>Required Document</th>
</tr>
</thead>
<tbody>
<tr>
<td>A company must be a level 1 B-BBEE contributor and EME or QSE.</td>
<td></td>
<td></td>
<td>B-BBEE status level verification certificate confirming B-BBEE Level 1 contributor/ Sworn in affidavit and confirmation of being an EME or QSE</td>
</tr>
</tbody>
</table>

b) Administrative Criteria

<table>
<thead>
<tr>
<th>ADDITIONAL DOCUMENTS OF EVIDENCE FOR QUALIFICATION</th>
<th>YES/NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Service Provider must have quantities of stock of building material in the shop or hardware shop</td>
<td></td>
</tr>
<tr>
<td>a. Provide stock take sheet of all items as specified on page 40 and page 41 not older than 3 months</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>c) Functionality Criteria</th>
</tr>
</thead>
</table>
The bid will be evaluated in terms of the functionality of the bidders, taking into consideration variables hereunder tabled:

<table>
<thead>
<tr>
<th>NO</th>
<th>VARIABLE</th>
<th>SCORING CRITERIA</th>
<th>EVIDENCE</th>
<th>WEIGHT</th>
</tr>
</thead>
<tbody>
<tr>
<td>a.</td>
<td>Must have /operate a hardware shop and have a registered business which supply building material within KZN Province.</td>
<td>3 = Lead Joint venture with shop 6 = Operate a hardware 10 = Operate a wholesale, with hardware</td>
<td>Business Registration Certificate</td>
<td>10</td>
</tr>
<tr>
<td>b.</td>
<td>Service Provider is having large quantities stock of building material in the shop or hardware shop</td>
<td>10 = Number of building material found on the floor as per specification</td>
<td>Stock take sheet of all required items on the company letter head</td>
<td>10</td>
</tr>
<tr>
<td>c.</td>
<td>Service Provider with the on-site human resource capability to pack required building material on the premises immediately</td>
<td>4 = Employed 1-10 employees 6= Employed 11 – 20 employees 8 = Employed 21 – 50 10= 51 and above</td>
<td>Payroll</td>
<td>15</td>
</tr>
</tbody>
</table>
A service provider that scores less than 60% for functionality will be regarded as submitting a non-responsive bid and will be disqualified. All service providers that score 60% and more for functionality will be considered for further assessment processes.

3. Functioning of the Panel

3.1 When there is a need for building material all service providers on the panel will be approached to quote to supply the material.

3.2 The quoted price must be inclusive of vat and delivery costs.

3.3 The panel will function on a rotational basis whereby an awarded service provider will not be included for invitation to quote on the next round. This will be based on values of orders awarded.

3.4 Local content will be a requirement when requesting quotations as indication below.

Industrial Procurement

The revised Preferential Procurement Policy Framework Act (PPPFA) regulations which came into effect on the 7 December 2011 empower the Department of Trade and Industry (the dti) to designate industries, sectors and sub-sectors for local production at a specified level of local content.

The following industries, sectors and sub-sectors have so far been designated for local production with minimum local content thresholds.

<table>
<thead>
<tr>
<th>Industry/sector/sub-sector</th>
<th>Minimum threshold for local content</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Steel Products and Component for Construction</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Steel Value-added Products</strong></td>
<td></td>
</tr>
<tr>
<td>• Fabricated Structural Steel</td>
<td>• 100%</td>
</tr>
<tr>
<td>• Joining/Connecting Components</td>
<td>• 100%</td>
</tr>
<tr>
<td>• Frames</td>
<td>• 100%</td>
</tr>
<tr>
<td>• Roof and Cladding</td>
<td>• 100%</td>
</tr>
<tr>
<td>• Fasteners</td>
<td>• 100%</td>
</tr>
<tr>
<td>• Wire Products</td>
<td>• 100%</td>
</tr>
<tr>
<td>• Ducting and Structural pipework</td>
<td>• 100%</td>
</tr>
</tbody>
</table>
- Gutters, downpipes & lauders

Steel Value-added Products

- Plates
- Sheets
- Galvanised and Colour Coated Coils
- Wire Rod and Drawn Wire
- Sections
- Reinforcing bars

- 100%
- 100%
- 100%
- 100%
- 100%
- 100%

The standard bidding documents (SBD 6.2 or MBD 6.2) must be completed in line with the requirements of the SABS approved technical specification number SATS 1286:2011 and the Guidance Document for the Calculation of Local Content together with the Local Content Declaration Templates

- **Annexure C**: Local Content Declaration - Summary Schedule,
- **Annexure D**: Imported Content Declaration - Supporting Schedule to Annexure C and
- **Annexure E**: Local Content Declaration - Supporting Schedule to Annexure C.

All these documents are important for the calculation, measurement and verification of local content.
DETAILS FOR COMPLETION OF AN ENVELOPE FOR A BID/QUOTATION

Section 1 paragraph 6 of this bid/quotation document indicates the requirements for addressing of an envelope when a bid/quotation is submitted to the Department. Kindly ensure the envelope is addressed correctly because if it is not properly addressed the bid/quotation may be rejected as being invalid and returned to the respective bidder. The correct manner in which it is to be addressed is detailed below:

**EXAMPLE FORMAT**

<table>
<thead>
<tr>
<th>FRONT SIDE OF ENVELOPE</th>
</tr>
</thead>
</table>
| **Name and address of bidder:** | XYZ Consultants,  
| | PO Box 1234,  
| | Durban  
| | 4000 |
| **Bid/Quotation Number:** | ZNT 1957/2018 LG |
| **Description:** | APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO SUPPLY AND DELIVER BUILDING MATERIAL AS PART OF DISASTER MANAGEMENT IMMEDIATE RELIEF TO THE HOUSEHOLDS AFFECTED BY DISASTERS WITHIN THE PROVINCE FOR THE PERIOD OF 3 YEARS |
| **Closing date:** | |
| **Closing time:** | 12:00 |

<table>
<thead>
<tr>
<th>REVERSE SIDE OF ENVELOPE</th>
</tr>
</thead>
</table>
| **Department’s details and address:** | The Head: Supply Chain Management  
| | Department of Co-operative Governance and Traditional Affairs  
| | 13th Floor, North Tower  
| | Natalia Building  
| | 330 Langalibalele Street  
| | Pietermaritzburg  
| | 3201 |
RETURNABLE DOCUMENTS

BIDDERS ARE REQUIRED TO ATTACH THE FOLLOWING DOCUMENT TOGETHER WITH THEIR PROPOSAL ON THE CLOSING DATE OF THE BID:

<table>
<thead>
<tr>
<th>DOCUMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>CERTIFIED COPY OF B-BBEE STATUS VERIFICATION CERTIFICATE</td>
</tr>
<tr>
<td>VALID PIN STATUS FROM SARS VALID FOR A MINIMUM OF 12 MONTHS</td>
</tr>
<tr>
<td>COMPANY PROFILE</td>
</tr>
<tr>
<td>PROOF OF REGISTRATION WITH CENTRAL SUPPLIER DATABASE (CSD)</td>
</tr>
<tr>
<td>PDF COPY OF PROPOSAL ON A DISC (COMPULSORY)</td>
</tr>
</tbody>
</table>
ANNEXURE “B”

GENERAL CONDITIONS OF CONTRACT

THE NATIONAL TREASURY
Republic of South Africa

GOVERNMENT PROCUREMENT:
GENERAL CONDITIONS OF CONTRACT
July 2010

NOTES
The purpose of this document is to:

(i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
(ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.

1. The General Conditions of Contract will form part of all bid documents and may not be amended.
2. Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

1 A copy of the complete document set containing the General Conditions of Contract is available on www.kznocogta.gov.za/bids
GENERAL CONDITIONS OF CONTRACT

TABLE OF CLAUSES

1. Definitions
2. Application
3. General
4. Standards
5. Use of contract documents and information; inspection
6. Patent rights
7. Performance security
8. Inspections, tests and analysis
9. Packing
10. Delivery and documents
11. Insurance
12. Transportation
13. Incidental services
14. Spare parts
15. Warranty
16. Payment
17. Prices
18. Contract amendments
19. Assignment
20. Subcontracts
21. Delays in the supplier’s performance
22. Penalties
23. Termination for default
24. Dumping and countervailing duties
25. Force Majeure
26. Termination for insolvency
27. Settlement of disputes
28. Limitation of liability
29. Governing language
30. Applicable law
31. Notices
32. Taxes and duties
33. National Industrial Participation Programme (NIPP)
34. Prohibition of restrictive practices