



SUPPLY CHAIN MANAGEMENT

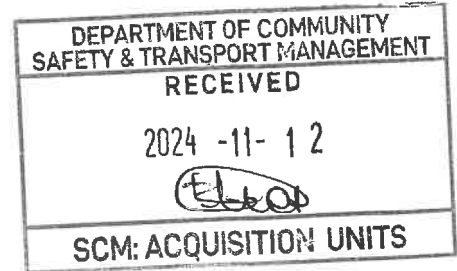
Tirelo Building, Albert Luthuli Drive,
Mafikeng, 2745
P/Bag X 19 Mmabatho 2735
Tel: +27 (18) 200 8020/8003

2024/2025

REQUEST FOR QUOTATION FORM

DIRECTORATE
CONTACT PERSON
TEL
PLACE OF DELIVERY
DATE

: TRANSPORT ADMIN & LICENSING
: MODISE MOKOTO
: 018 200 8071 / 082 967 3367
: MOGWASE TRAFFIC STATION
: 24 OCTOBER 2024



1. SPECIFICATION DETAILS

COMMODITY	DETAILED SPECIFICATION	QUANTITY
P/P:CONTRCTD MAINT PROP	<p>Upgrading of Storm water drainage at Mogwase Traffic Station.</p> <p>Detailed Bill of Quantities with specification attached</p> <p>Compulsory Site Briefing</p> <p>Venue : Mogwase Traffic Station</p> <p>Date : 15th November 2024 @ 10h30</p> <p>Note: Attendance at the site briefing session is mandatory for all prospective Bidders. This session is crucial for understanding the project scope, site conditions, and specific requirements. Failure to attend the site briefing session will result in automatic disqualification from the bidding process.</p> <p>CIDB Grading required: 2 CE or above</p> <p>Bid Documents must be hand delivered <i>to Department of Community Safety and Transport Management, Tirelo Building, Mahikeng(Right Wing) Security Check Point</i></p> <p>Closing date: 22 November 2024 Closing time: 11:00</p>	01

2. EVALUATION CRITERIA

PRICE	80
PREFERENTIALGOALS CLAIM	20

If Used Collectively

"Let's Grow North West Together"



No.	Specific Goals	Points Allocation	Points applied DCSTM	Points Claimed By:SP/Supplier
1.	Promotion of enterprise owned by people on the basis of race (100% own by black people)	25 %	10	
2.	Promotion of enterprise owned by women (≥ 51% own by women)	40%	10	
3.	Promotion of enterprise owned by youth (≥ 51% own by youth)	10%	0	
4.	Promotion of enterprise owned by Military Veterans(≥ 51% own by military Veterans)	15%	0	
5.	Promotion of enterprise owned by people with disabilities (10%	0	

NB:Percentages can be varied differently depending on the combination and number of special goals to be used The aggregate should be 100% at all the times. But always the ownership by women (when used) should remain fixed at ≥40% and other special goals applicable must be distrusted the to the remaining percentage.

3. ADDITIONAL OBJECTIVE CRITERIA

- Department reserves the right to appoint service providers who are located within area (District/Local Municipality)where the service will be rendered, proof of statement of account/proof of residential address.

4. COMPULSORY LEGAL DOCUMENTS REQUIRED

- Compulsory completion of SBD 4 and SBD 6.1
- Ownership Certificate issued by Companies Intellectual Property Commission where necessary
- Valid Completed SARS "Confirmation of Diagnosis of Disability) form endorsed by registered medical practitioner
- Military Veteran Certificate issued by Department of military Veterans in name of the individual
- Municipal Statement of account of rates and services (not arrears beyond 90 days)
- CIDB Certificate to be attached where necessary.

IMPORTANT TO NOTE: ALL SERVICE PROVIDERS

Service Providers are hereby informed that according to the Public Service Regulations of 2016 as amended, Section 13, an employee shall not conduct business with any organ of state or be a director of a public or private company conducting business with an organ of state. Employee in this case includes those appointed by National, **Provincial and/or Local Government including State owned Entities**. The Department has an obligation to comply with this Regulation and it is incumbent to all Government Employees who are also service providers to be honest and comply in this regard.

Should it be discovered that there was any form of forgery/dishonesty in submitting quotations/ noncompliance to the above Regulation, action will be taken against the affected service provider which amongst other will include not processing any payment to the service provider, but rather pay same into the Provincial Revenue Account

***NB SBD FORMS MUST BE FULLY COMPLETED AND SIGNED WHERE NECESSARY**

RFQ AUTHORISATION:

END USER NAME: MOHAMED PJ SIGNATURE: [Signature] DATE: 24/10/2024

PROGRAMME AUTHORIZATION

NAME: SUEBEL MMOND SIGNATURE: [Signature] DATE: 24/10/2024

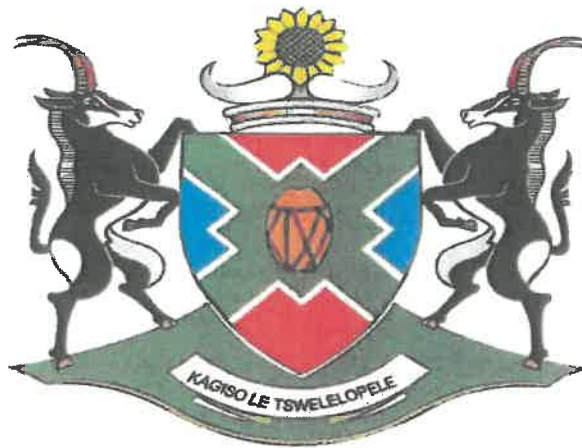
SPECIFICATION APPROVAL

DIRECTOR SCM/CFO

NAME: M. I Lempe SIGNATURE: [Signature] DATE: 29/10/2024

CLOSING DATE OF THE QUOTATION: 22/11/2024 TIME: 11:00

**NORTH WEST PROVINCE
DEPARTMENT OF PUBLIC WORKS AND ROADS**



BOJANALA DISTRICT

BILL OF QUANTITIES

FOR

COSATMA

**UPGRADING OF STORMWATER DRAINAGE AT MOGWASE
TRAFFIC STATION**

IN

MOSES KOTANE MUNICIPALITY



*Issued by:
Department of Public Works
And Roads
Private Bag X 82336
Rustenburg*

UPGRADING OF STORMWATER DRAINAGE AT MOGWASE TRAFFIC OFFICE

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	BILL No. 1				
	UPGRADING OF STORM WATER FLOODING AREA				
	EARTHWORKS				
1	Remove existing paver bricks and stack well	m ²	100		
	EXCAVATIONS ETC				
	<u>Excavation in earth not exceeding 2m deep</u>				
2	Trenches	m ³	75		
	<u>Extra over all excavations for carting away</u>				
3	Surplus material from excavations and/or stock piles on site, to a dumping site to be located by the contractor	m ³	75		
	<u>Keeping excavations free of water</u>				
4	Keeping excavations free of all water other than subterranean water	Item	1		
	<u>Compaction of surfaces</u>				
5	Compaction of ground surfaces under pavings etc, including scarifying for a depth of 150mm, breaking down oversize material, adding suitable material where necessary and compacting to 90% Mod AASHTO density	m ²	220		
6	20mm Thick sand layers with joints filled in with sand, compacted with a vibration compactor	m ²	220		
	WEED KILLERS, INSECTICIDES, ETC				
	<u>Weed killer (active ingredients metalaclor 102,8 g/l, terbitilasien 248,6 g/l and atrasiem 248,6 g/l) mixed in the proportion of 100 ml weed killer to 100 l water and applied at a rate of 10 l/m²</u>				
	<u>Soil insecticide in accordance with SANS 5859</u>				
7	Under paving, etc, including forming and poisoning shallow furrows against foundation walls etc, filling in furrows and ramming	m ²	220		
Carried to Bill Summary					

UPGRADING OF STORMWATER DRAINAGE AT MOGWASE TRAFFIC OFFICE

BILL No. 2

STORMWATER DRAINAGE

PAVING SANDRIES

8	Damp Proof Memembrane Sheet	m ²	220
9	Paving bricks	m ²	220
	<u>Precast concrete finished smooth on exposed surfaces, including bedding, jointing and pointing</u>		
10	150 x 300mm High precast concrete kerbs with 150 x 150 x 300mm unreinforced concrete hunching at back of each joint, including excavation, backfilling, etc	m	20
11	Stormwater channels (600mm x 450)	m	70
12	Gratings (600mm x 30mm thick)	m	70
13	Stormwater channels (400mm x 450)	m	120
14	Gratings (400mm x 30mm thick)	m	120
15	Allow sum of R 20 000 for cleaning and repairing of existing Stormwater drainage.	item	1
16	Allow sum of R 18 000 for Metalworks and sandries	item	1
17	Allow sum of R 6 000 for underground services detection	item	1

UPGRADING OF STORMWATER DRAINAGE AT MOGWASE TRAFFIC OFFICE

FINAL SUMMARY PAGE

PAGE / BILL No.

1 STORMWATER DRAINAGE

1

2

**CONTINGENCY AMOUNT (Allow 10% of Sub-total)
AN AMOUNT THAT WILL BE DEDUCTED
WHOLLY OR PART IF REQUIRED**

SUB - TOTAL

PRELIMINARIES AND GENERAL (Allow 10% of Sub-total)

SUB - TOTAL

VALUE ADDED TAX @ 15%

CARRIED TO FORM OF TENDER

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of institution	State

2.2 Do you, or any person connected with the bidder, have a relationship

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

with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....
.....

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

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

SBD4

institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

SPECIFIC GOALS DECLARATION IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

**TENDERS OR QUOTATIONS¹ GREATER THAN R1,000,000 but LESS THAN R50,000,000
(Including all applicable taxes)**

This specific goals form must form part of all tenders that are clearly less than R50,000,000 (including all applicable taxes) and there is no possibility that the lowest acceptable bid will be over R50,000,000 (including all applicable taxes). It contains general information required by legislation and serves as the declaration for the specific goals claimed by the bidder.

NB: IN COMPLETING THIS FORM, BIDDERS MUST BE AWARE OF THE CONDITIONS OF TENDER, GENERAL CONDITIONS OF CONTRACT, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 AND THE SPECIAL GOALS CLAIMED AND CODES OF GOODS PRACTICE.

1. GENERAL CONDITIONS

1.1 The following point systems are applicable to all quotations:

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

1.2 Points for this bid shall be awarded for:

1.2.1 Price; and

1.2.2 Preference Points.

1.3 Failure on the part of a bidder to declare or submit proof when requested, will be interpreted to mean that preference points are not claimed.

1.4 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

2.1.1 **"Acceptable bid or acceptable quotation"** means a bid or quotation which in all respects complies with the specifications and Conditions of Tender as set out in the tender document.

2.1.2 **"Black people"** means Africans, Coloureds and Indians (refer to the B-BBEE Act for more details)

2.1.3 **"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 and advertised competitive bidding processes or proposals;

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

2.1.5 **"Central Supplier Database"** means the database managed by National Treasury at

www.csd.gov.za .

- 2.1.6 “**Control**” means the possession and exercise of legal authority and power to manage the assets, goodwill and daily operations of a business and the active and continuous exercise of appropriate managerial authority and power in determining the policies and directing the operations of the business.
- 2.1.7 “**DCSTM**” means The North West Department of Community Safety and Transport Management.
- 2.1.8 “**Disability**” means, in respect of a person, a permanent impairment of a physical, intellectual, or sensory function, which results in restricted, or lack of, ability to perform an activity in the manner, or within the range, considered normal for a human being AND is in possession of a proof of disability.
- 2.1.9 “**military veteran**” means any South African who rendered military service to any of the military organisations, former statutory and liberation armies, which were involved on all sides of South Africa's liberation war from 1960 to 1993; served in the then Union Defence Force before 1961 or became a member of the SANDF after 1994 and has completed his or military training and no longer performs military duties, and has not been dishonourably discharged from his or her respective military organisation.
- 2.1.10 “**Ownership**” includes exercisable voting rights in the enterprise; economic interest in the enterprise (including Employee Share Ownership Programmes, Broad-based Ownership Schemes). The definition in the Ownership Element of the B-BBEE Amendment Act of 2013 and the codes of good practice provides more information on ownership.
- 2.1.11 “**Proof of Disability**” means:
- 2.1.11.1 A completed SARS “Confirmation of Diagnosis of Disability” form endorsed by a duly registered medical practitioner which will remain valid for 10 years where the disability is of a permanent nature;
- 2.1.11.2 A medical report and functional assessment report confirming the disability; or
- 2.1.11.3 A SASSA disability grant.
- 2.1.12 “**price**” means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- 2.1.13 “**Rand value**” means the total estimated value of a contract in Rand, calculated at the time of the tender invitation.
- 2.1.14 “**Specific Goals**” means those goals as contemplated in section 2(1)(d) of the PPPFA which may include contracting with persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of race, gender and disability including the implementation of programmes of the Reconstruction and Development Programme as published in Government Gazette No. 16085 dated 23 November 1994.
- 2.1.15 “**tender for income-generating contracts**” means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions

- 2.1.16 “Youth” means persons between the ages of 14 and 35 as defined in the National Youth Commission Act of 1996.

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1 POINTS AWARDED FOR PRICE - THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

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

Where

- Ps = Points scored for price of the quotation or bid under consideration
 Pt = Price of the quotation or bid under consideration
 Pmin = Price of lowest acceptable quotation or bid

3.2 FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME-GENERATING CONTRACTS

3.3 POINTS AWARDED FOR PRICE

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

80/20

$$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$$

Where

- Ps = Points scored for price of the quotation or bid under consideration
 Pt = Price of the quotation or bid under consideration
 Pmax = Price of highest acceptable quotation or bid

4. DCSTM SPECIFIC GOALS

- 4.1 DCSTM has identified a number of specific goals that are strategic to procurement in the Department. DCSTM prefer the following categories of enterprises:

- 4.1.1 Enterprises owned by black people;
- 4.1.2 Enterprises owned by women;
- 4.1.3 Enterprises owned by people with disability;
- 4.1.4 Enterprises owned by the youth;
- 4.1.5 Enterprises owned by military veterans; and

- 4.2 Enterprises that do not fall within the above categories are encouraged to still submit a response. They will not be disqualified, they will just not earn points for the categories of preference.

5. POINTS AWARDED FOR SPECIFIC GOALS FOR QUOTATIONS AND BIDS

- 5.1 For acceptable bids up to R50,000,000 (including all applicable taxes)

- 5.1.1 In terms of the DCSTM Preferential Procurement Policy, points for specific goals must be awarded to a bidder in accordance with the table that follows:

Specific Goals in terms of PPR2022	Points out of 20 for the 80/20 system	Points applied DCSTM	Points Claimed By: SP/Supplier
1. Promotion of enterprises owned by people on the black of race(100% own by black people)	5		
2. Promotion of enterprises owned by women (51% owned by women)	8		
3. Promotion of enterprises owned by youth (≥51% owned by youth)	2		
4. Promotion of enterprises owned by military veterans (≥51% owned by military veterans)	3		
5. Promotion of enterprises owned by disabled people	2		
TOTAL:	20		

6. DECLARATION WITH REGARD TO COMPANY/FIRM

6.1 Name of company/firm.....

6.2 Company registration number:

6.3 CSD Number: MAAA.....

6.4 TYPE OF COMPANY/ FIRM

Partnership/Joint Venture / Consortium	Personal Liability Company
One-person business/sole propriety	(Pty) Limited
Close corporation	Non-Profit Company
Public Company	State Owned Company
Consortium (Unincorporated JV)	Joint Venture (Incorporated JV)
[TICK APPLICABLE BOX]	

6.5 For a consortium or joint venture, the names of each member in the JV/Consortium; together with the company registration number and corresponding MAAA number, must be detailed in a separate attachment to the SBD 6.1.

7. I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, declare the points claimed and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The points claimed are in accordance with the General Conditions as indicated in paragraphs 1 to 8 of this declaration;
- iii) In the event of a contract being awarded as a result of points claimed and any other

information at the disposal of the DCSTM, the bidder may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;

- iv) If the points 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 *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution.

..... SIGNATURE(S) OF BIDDERS(S)	
SURNAME AND NAME:
DATE:
ADDRESS