



ORBIT TVET COLLEGE

REQUEST FOR QUOTATION NO REQ 41548: APPOINTMENT OF A POTENTIAL SERVICE PROVIDER FOR THE REVAMP OF HAIRCARE DEPARTMENT AT ORBIT TVET COLLEGE – RUSTENBURG CAMPUS.

1. INVITATION

ORBIT TVET College – Rustenburg Campus invites service providers to submit a written price quotation/proposal for the revamp of haircare department at Rustenburg Campus.

- 1.1 The quotation must be valid for 30 calendar days.
- 1.2 All prices should be VAT inclusive.
- 1.3 **Compulsory briefing session will be held on Tuesday, 11 August 2026 at 11H00am at ORBIT TVET College – Rustenburg Campus, Corner Fatima Bhayat and Bosch Street, Rustenburg, 0299 – Haircare Department.**
- 1.4 Closing date of proposal is on **Friday, 14 August 2026 at 11H00am.**

Quotations must be emailed to: scm@orbitcollege.co.za, Marked **REQ 41548: APPOINTMENT OF A POTENTIAL SERVICE PROVIDER FOR THE REVAMP OF HAIRCARE DEPARTMENT AT ORBIT TVET COLLEGE – RUSTENBURG CAMPUS.**

Failure to submit to the above stated e-mail address will automatically disqualify your proposal/quotation.

1.5 **All enquiries must be directed to:**

Mr Clifford Sebopelo
Tel 014 597 5500
Email csebopelo@orbitcollege.co.za

2. STATUTORY NON-TECHNICAL MANDATORY REQUIREMENT

- 2.1 Valid Tax Compliance Status Certificate – Pin Issued
- 2.2 BBBEE Certificate (Sworn Affidavit of BBBEE Status Level or SANAS BBBEE Certificate)
- 2.3 Valid CIDB Grading of 2GB or higher.
- 2.4 Completed and signed SBD4 form (Declaration of Interest)
- 2.5 Proof of previous experience on similar project (Two Valid contactable and signed reference letters)
- 2.6 Valid Proof of business address (Lease Agreement or Utility Bill in the Company Name).

2.2.1 TO QUALIFY FOR PREFERENTIAL POINTS

Should you be recommended, you will be expected to submit an Original Sworn Affidavit of BBBEE Status Level or Original Certified Copy of a BBBEE certificate issued.

3. TERMS AND CONDITIONS

3.1 No late submissions will be accepted.

3.2 Quotations should only be submitted to: scm@orbitcollege.co.za.

(Failure to submit to the above stated e-mail address will automatically disqualify your proposal/quotation)

3.3 Service Provider should note that should they be recommended to render the service needed they will be required to complete the College database form obtainable from the College website (www.orbitcollege.co.za) in order for the College to issue official Purchase Order from the College system.

3.4 **Enquiries received after the 12th of August 2026 at 16H00 will not be attended to.**

4. EVALUATION CRITERIA

4.1 Price and Preferential Procurement

The quotations will be evaluated on the 80/20 basis, where 80 points will be assigned for the lowest price and the 20 points based on the Preferential Procurement Status level Certificates

Draft Tender Notice and Invitation to Tender

APPOINTMENT OF A POTENTIAL SERVICE PROVIDER FOR THE REVAMP OF HAIR-CARE DEPARTMENT AT ORBIT TVET COLLEGE - RUSTENBURG CAMPUS.

Employer Tender Number: RFQ 41548

cidb Reference Number: 100119848

ORBIT TVET COLLEGE INVITES TENDERS FOR APPOINTMENT OF A POTENTIAL SERVICE PROVIDER FOR THE REVAMP OF HAIR-CARE DEPARTMENT AT ORBIT TVET COLLEGE - RUSTENBURG CAMPUS.

It is estimated that tenderers should have a cidb contractor grading of 2GB or higher.

Preferences are offered to tenderers who with a CIDB Grading of 2GB or higher.

Only tenderers who with a CIDB Grading of 2GB or higher. are eligible to submit tenders.

The documents for RFQ 41548 (Appointment of potential service provider for the revamp of the Hair care department at ORBIT TVET College - Rustenburg Campus) are available and downloadable on our College website (www.orbitcollege.co.za) under Tenders.

Queries relating to the issues of these documents may be addressed to:

Albert Merementsi

Tel No. 0145975500

E-mail. amerementsi@orbitcollege.co.za

or

Clifford Sebopelo

Tel No. 0145975500

E-mail. csebopelo@orbitcollege.co.za

A compulsory clarification meeting with representatives of the Employer will take place at ORBIT TVET College - Rustenburg Campus, Corner Bosch and Fatima Bhayat Street, Rustenburg, 0299 on 11 August 2026 starting at 11h00.

The closing time for receipt of Tenders is 11h00 on Friday, August 14, 2026.

Late Tenders will not be accepted.

Tenders may only be submitted on the tender documentation that is issued.

Requirements for sealing, addressing, delivering, opening and assessment of Tenders are stated in the Tender Data.



ORBIT TVET COLLEGE

Request for Quotations: RFQ 41548

**APPOINTMENT OF A POTENTIAL SERVICE
PROVIDER FOR THE REVAMP OF HAIRCARE
DEPARTMENT AT ORBIT TVET COLLEGE –
RUSTENBURG CAMPUS.**

1. INVITATION

RFQ Number:	41548
Description of Service:	Appointment of the potential service provider for the revamp of Haircare Department at ORBIT TVET College – Rustenburg Campus.
Issue Date:	03 August 2026
Date and time for Compulsory Briefing session:	Tuesday, 11 August 2026 at 11H00am.
Venue for Compulsory Briefing Session:	ORBIT TVET COLLEGE – Rustenburg Campus, Corner Bosch and Fatima Bhayat Street, Rustenburg, 0299. (Haircare Department)
Closing Date for Submissions of RFQ 41548	Friday, 14 August 2026 at 11H00am.
SCM Contact Person:	Mr C Sebopelo csebopelo@orbitcollege.co.za 014 597 5500
Enquiries directed to this Person:	Mr Albert Merementsi amerementsi@orbitcollege.co.za 014 597 5500

A quotation(s) must be emailed to scm@orbitcollege.co.za by 11:00am on the 14th August 2026. Late applications will automatically be disqualified.

All queries must be directed to the SCM contact person indicated above.

2. STATUTORY NON-TECHNICAL MANDATORY REQUIREMENT

- 2.1 Valid Tax Compliance Status Certificate - Pin Issued.
- 2.2 BBBEE Certificate- This is a sworn Affidavit of the BBBEE Status Level or the Original Certified Copy of the BBBEE certificate issued.
- 2.3 Valid CIDB Grading of 2GB or higher.
- 2.4 Completed and signed SBD 4 form (Declaration of Interest).
- 2.5 Proof of previous experience on similar project (Two Valid contactable and signed reference letters).

2.6 Valid proof of business address (Lease Agreement or Utility Bill in the Company Name).

3. TERMS AND CONDITIONS

1. Bidders must submit all necessary documents and complete all forms and questionnaires contained in the RFQ. Each bidder's proposal shall be evaluated against timelines and price.
2. Bidders responding to this quotation are deemed to do so, on the basis that they acknowledge and accept all Terms and Conditions of this quotation.
3. RFQ validity period 90 days.
4. Validity period may not be extended unless otherwise stated by the College.
5. Incomplete or late submissions will not be evaluated.
6. Submit quotations to the email address provided before closing date and time.
7. Enquiries will only be allowed from the date of issue 03 August 2026 until the 12th of August 2026 at 16h00, late enquiries will not be attended to.
8. **Quotations must be emailed to scm@orbitcollege.co.za by 11:00am on the 14th August 2026. Late applications will automatically be disqualified.**

Note:

The Service Provider should note that should they be recommended to render College with the services needed, they will be required to complete the College database form obtainable from the College website (www.orbitcollege.co.za/tenders) in order for the College to issue official Purchase Order from the College System.

4. SPECIFICATIONS

See detailed in the attached tabled pricing schedule. Please note the following below.

5. EVALUATION CRITERIA

1. Functionality
2. Price and Preferential Procurement Point System

5.1. FUNCTIONALITY

Functionality as pre-qualification

The following prequalification values will be used:

Table 2. Functionality Criteria Note: No bid will be considered unless 70 points has been achieved for functionality			
Item	Functionality		Points
1	Company Experience and Track Record: Provide project experience demonstrating capability and technical know- how in carrying out works of similar nature and size		30
	2x Proof of signed appointment letter	15	
	2x Proof of completion certificate of the same project	15	
2	Key staff experience and capabilities in the Construction Industry (not less than 5 years' experience):		30
	Projects Manager (NQF Level 7 and above)		
	- CV and Qualifications in any Built Environment. - Relevant Experience (Not less than 5 years)	15 15	
3	Locality		20
	Bojanala Local District	20 points	
	Within Northwest	10 points	
	Other provinces	0 points	
4	The Contractor to provide detailed Gantt Chart/Programme of works.	20	20
Total Points			100

PRICING SCHEDULE – FIRM PRICES

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY OFFER TO BE VALID FOR DAYS FROM THE CLOSING DATE OF BID.

ITEM NO.	DESCRIPTION	TOTAL BID PRICE IN RSA CURRENCY INCLUSIVE OF VALUE ADDED TAX
1	APPOINTMENT OF THE POTENTIAL SERVICE PROVIDER FOR THE REVAMP OF HAIRCARE DEPARTMENT AT ORBIT TVET COLLEGE – RUSTENBURG CAMPUS.	
1.1	TOTAL (Excluding VAT)	R
1.2	VAT (@ 15%)	R
1.3	GRAND TOTAL (Including VAT *)	R

NB * Price quoted must include delivery costs and etc.

Bidder's Name:

Position: Date:

Bidder's Signature:

RFQ 41548 - REPAIRS AND ALTERATION TO RUSTENBURG HAIR-CARE BUILDING

DESCRIPTION	UNIT	QTY	RATE	AMOUNT
SECTION NO. 1				
BILL NO 1				
PRELIMINARIES				
AGREEMENT AND SCHEDULE OF CONDITIONS OF BUILDING CONTRACT				
BUILDING AGREEMENT AND PRELIMINARIES				
i) The Agreement is to be the JBCC Series 2000 Minor Works Agreement: Contract Data prepared by the Joint Building Contracts Committee, May 2018 Edition 6.2				
ii) If Alternative A as set out in clause 10.3 hereinafter is to be used for the adjustment of the preliminaries each item priced is to be allocated to one or more of the three categories by insertion of "F", "V" or "T" as the case may be against the price in the "rate" column immediately preceding the "amount" column, where "F" denotes a fixed amount (amount not to be varied), "V" denotes an amount variable in proportion to value and "T" denotes an amount in proportion to time				
iii) Clauses stated under a clause heading, shall be read in conjunction with the existing JBCC Series 2000 Minor Works Agreement, May 2018 Edition and the JBCC Series 2000 Preliminaries, May 2018 Edition 5.2.				
User note				
A provision/clause in Edition 6.2 of the JBCC Principal Building Agreement may have unintended consequences. The following is relevant:				

Within the contract data document there is space to insert changes made to the JBCC documentation. Quantity surveyors have generally up to now merely inserted in this space "Refer to Bill No. 1"				
Below the above mentioned space the following note has been inserted:				
"Note: The amendments contained herein or in the single referenced Annexure constitute the only amendments to the standard JBCC Agreement that will apply. No other amendments shall be of any force or effect"				
Should quantity surveyors wish to adhere to the system of inserting amendments, modifications, corrections or supplements to the JBCC documentation under the listed clause headings in Bill No. 1 (Preliminaries) then it is suggested that the following clause be inserted in the space provided in the contract data where changes made to the JBCC documentation are to be recorded:				
"It is specifically agreed that the note below calling for amendments to the standard JBCC Agreement to be listed in the space provided in the contract data or recorded in 'the single referenced Annexure' shall not apply. Where standard clauses or alternatives are not entirely applicable to this agreement such amendments, modifications, corrections or supplements as will apply are given under each relevant clause heading in Bill No 1 (Preliminaries) and such amendments, modifications, corrections or supplements shall take precedence notwithstanding the note below and notwithstanding the provisions of clause 5.6 of the JBCC Principal Building Agreement"				
Not doing as suggested above when adhering to the system generally used by quantity surveyors up to now may result in any amendments within Bill No. 1 (Preliminaries) being considered null and void, which could then lead to major claims				
The contractor to include it into his/her pricing the allowance for scaffolding	item	1		

Community Liaison Officer (CLO) The contractor to liaise with the community council to get the going rate for the CLO and include it into his/her pricing as the payment will be through the contractor. (However, proof of the going rate to be provided by the contractor from the community council) - (Provide the PC Amount of R 5 000.00 - (Five Thousand Rands)				
Provision of a CLO	Item	1.00		R 5,000.00
Profit on above item	Item	1.00		
Attendance on ditto.	Item	1.00		
Health and Safety Requirements				
The Contractor to Prepare the health and safety file with clear fall protection plan and forward to the Clients for Approval, including for OHS Officer, etc.	Item	1.00		
Profit on above item	Item	1.00		
Attendance on ditto.	Item	1.00		
SECTION A - PRINCIPAL BUILDING AGREEMENT				
DEFINITIONS				
Definitions and interpretation Clause 1	Item	1.00		
SUMMARY OF CATEGORIES				
Category : Fixed R.....				
Category : Value R.....				
Category : Time R.....				
SECTION NO. 2				
BILL NO. 1				
REMOVAL OF EXISTING WORK				

Note:				
The tenderer is advised to refer to "Model Preamble For Trades" before pricing this Bill				
ALTERATIONS				
Site Establishment				
Barricade of the Works for Safety with an approved material. (Poles treated wooden droppers, including. Gate for entry/exit) - 1.8m High Safety Netting or similar approved material.	m2	120		
Carefully hacking up/off and removing floor tiles, clean and make good to receive new tiles (measured elsewhere)(waste to be dumped off- site located by the contractor)				
Hack up/off existing floor tiles and make good to receive new (measured elsewhere.)	m2	620		
Ceiling Repairs				
Carefully Inspect/Take out damaged ceiling panels and replace with new panels (measured elsewhere)/replace all loose members of the Tee system after carefully Inspecting.	m2	30		
Carefully Inspect/take out damaged water-proofing on the roofing slab and make good to receive new proofing(measured elsewhere)	m2	20		
Carefully Inspect/take out loose plaster on the soffit of the slab and the vertical walls, make good to receive new(measured elsewhere)	m2	25		
Carefully Inspect/take out damaged and not working toilet complete and replace with new ones (new ones measured elsewhere)	No	5		
Carefully Inspect/take out existing handwash basins complete and close off and prepare the surface to receive painting	No	9		

Carefully Inspect/take out damaged and not working wash hand basins complete and replace with new ones (new ones measured elsewhere)	No	3		
Carefully Inspect/take out existing handwash basins complete and close off and prepare the surface to receive painting	No	6		
Carefully Inspect/take out existing showers complete and close off and prepare the surface to receive painting and new tiling	No	3		
Carefully inspect and remove damaged nailed up gypsum / rhino board /plasterboard ceilings, including cornices, damaged timber branderling, etc.	m2	20		
Take out and remove existing steel/wooden door etc, from door frames/ brick walls/partitioning, including make good brick wall/partitioning and prepare to receive new.	No	3		
Removal and put aside the existing Salon washbasin workstation and handover to the client for storage, remove the piping and prepare the surface for new tiling	No	9		
Removal of the existing Air-conditioners, hand over to the client for storage	No	0		Rate Only
SECTION NO. 2				
BILL NO. 1				
NEW WORKS				
The bidder is referred to the relevant Clauses in the separate document Model Preambles for Trades (1999 Edition) and to the Supplementary Preambles which are incorporated in these Bills of Quantities.				
FLOOR TILING ETC.				
Supply and Installation of the 600 X 600mm floor tiles	m2	340		
Supply and Installation of the 600 X 900mm floor tiles including	m2	280		

Promax PVC Expansion joint installed as per the suppliers recommendations at 8 to 10m c/c	m	188		
SUSPENDED CEILING SYSTEM				
Supply and installation of suspended Ceiling system on the existing T-Section structure				
1200mm x 600mm Prolith or ceiling panels or something similar on the existing suspended system sprayed with paint to match the existing including fixing and or replacement of some members of the Tee systems, etc.	m2	130		
SKIMMED CEILING SYSTEM AND BULKHEADS: Hack and remove existing ceiling. Install Pelican Systems JUMBO skimmed ceiling system with 9mm thick JUMBO plasterboard fixed at right angles using 25mm Jumbo drywall screws at 150mm centres to JUMBO steel bracing comprising JUMBO steel bracing at 400mm centres in one direction only. All joints to be covered with JUMBO fiba tape and the entire surface plastered with 3mm to 6mm thick JUMBO skimming plaster, with 100mm thick Jumbo insulation, fitted with ends butted firmly between tie beams and laid closely loose on top of bracing between roof timbers.	m2	130		
Ceiling fixed to bracing including 75mm cornice (rate to include bracings)	m2	20		
Cement plaster on brickwork				
On walls and soffit of the slab	m2	40		
Clean and Prepare the existing surfaces to be dust free to receive new paint with two coats to match the existing.				
Paint to internal and external walls including soffit of slab	m2	580		
Paint on the existing Fascias and Barge board	m2	90		
Paint on the existing rails	m2	80		

Paint on the existing Concrete and steel column	m2	95		
SUPPLY AND INSTALLATION OF SALON EQUIPMENTS				
Supply and installation of black in colour Crew wash station sizes 1010mm length x 1240mm height x 660mm width complete with all connections according to the manufactures recommendations. Sample pictures attached for reference	No	20		
Hair trolley with flaps	No	10		
RIBALTA Wall Mount Hood Dryer 3-Speed - Black providing and installation of aluminium frame glass partitioning consisting of 50mm x 100mm aluminium section with 12mm toughened glass including 2 doors sizes 813mm 2032mm complete	No m	4 55		
PLUMBING WORK (SANITARY FITTINGS) Vaal or Similar approved				
Daisy vitreous china water closet complete with matching 5 to 9 Litre front single flush cistern (colour white)	No	4		
Daisy vitreous china water closet complete paraplegic set (colour white)	No	1		
560 x 415mm Rounded "Tuscany" vitreous china standing basin with one tap hole and tap integrated overflow and chainstay hole bolted to the wall with two 10mm bolts	No	3		
Installation of Aluminium doors sizes 1170mm x 2080mm complete.	No	4		
Supply and installation of Samsung or similar quality AR6500 wind free wall split 24000 Btu inverter air Conditioner complete including piping and brackets.	No	0		Rate Only
25 Mpa Concrete for the ramp to be compliant to the relevant standard.	m3	1		

The contractor assess all the leakages on the existing concrete slab/corrugated/IBR sheeting and waterproof with the approved thermoflex waterproofing or any other similar to match the existing and make allowance for issuing of 10 years Guarantee Certificate from the renowned supplier.	Item	1		
PROVIONAL SUMS				
Allowance for the sum of 30 000.00 for electrical installation/repairs and issue CoC.	item	1		R 30,000.00
Profit		%		
Attendance		%		
Allowance for the sum of 30 000.00 for the suspended flooring at the new workstations	item	1		R 30,000.00
Profit		%		
Attendance		%		
Allowance for the sum of 15 000.00 for the removal and replacement of the sink and cabinet	item	1		R 15,000.00
Profit		%		
Attendance		%		
CARRIED TO SUMMARY PAGE				
Removal of Existing Works	Page	4		
New Works	Page	5		
FINAL SUMMARY PAGE				
Preliminaries and General	Page	3		
Alterations and New Works	Page	6		
Sub - Total				

CONTINGENCIES Allow Five Percent (5%) on the sub-total above for Contingencies to be used at the discretion of the Project Manager and to be deducted in whole or in part if not required				
Sub - Total (Excluding VAT.)				
Value Added Tax (15%)				
TOTAL BID AMOUNT (Including VAT.)				

DECLARATION OF INTEREST

No bid will be accepted from persons in the service of the state.

Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.

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

3.1 Full Name of bidder or his or her representative:

3.2 Identity Number:

3.3 Position occupied in the Company (director, trustee, shareholder²):

3.4 Company Registration Number:

3.5 Tax Reference Number

3.6 VAT Registration Number:

3.7 The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.

3.8 Are you presently in the service of the state? YES / NO

3.8.1 If yes, furnish particulars.

¹MSCM Regulations: "in the service of the state" means to be –

(a) a member of –

(i) any municipal council;

(ii) any provincial legislature; or

(iii) the national Assembly or the national Council of provinces;

(b) a member of the board of directors of any municipal entity; (c) an official of any municipality or municipal entity;

(d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);

(e) a member of the accounting authority of any national or provincial public entity; or

(f) an employee of Parliament or a provincial legislature.

² Shareholder" means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.

3.9 Have you been in the service of the state for the past twelve months? YES / NO

3.9.1 If yes, furnish particulars.....
.....

3.10 Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid? YES / NO

3.10.1 If yes, furnish particulars.....
.....

3.11 Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid? YES / NO

3.11.1 If yes, furnish particulars.....

3.12 Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state? YES / NO

3.12.1 If yes, furnish particulars.....
.....

3.13 Are any spouse, child or parent of the company's directors trustees, managers, principle shareholders or stakeholders in service of the state? YES / NO

3.13.1 If yes, furnish particulars.....
.....

3.14 Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract. YES / NO

3.14.1 If yes, furnish particulars.....
.....

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

Full Names	Identity Number	Personal Reference Tax Number	State Employee Number

1.DECLARATIONS

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 IN TERMS OF PARAGRAPH 23 OF THE GENERAL CONDITIONS OF CONTRACT, SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....

Signature

.....

Date

.....

Position

.....

Name of bidder

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

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

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

1. GENERAL CONDITIONS

- 1.1** The following preference point systems apply to invitations to tender the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

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

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

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

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

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

The maximum points for this tender are allocated as follows:

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

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

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

2. DEFINITIONS

(a) "Tender" means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process, or any other method envisaged in legislation.

(b) "price" means an amount of money tendered for goods or services and includes all applicable taxes less all unconditional discounts.

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

(d) "The Act" means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 80/20

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

80/20

$$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$$

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = Price of the lowest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2), 5(2), 6(2), and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For this tender, the tenderer will be allocated points based on the goals stated in Table 1 below, as may be supported by proof/ documentation stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

(a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply, and that the highest acceptable tender will be used to determine the applicable preference point system: or

(b) If any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply, and that the lowest acceptable tender will be used to determine the applicable preference point system, then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point systems.

Table 1: Specific goals for the tender and points claimed are indicated in the table below.

(Note to organs of state: Where the 80/20 preference point system is applicable, corresponding points must also be indicated as such.)

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Category A- Evaluation on B-BBEE points: Highest points to be scored		Claim points below
B-BBEE status 1	= 5 points	
B-BBEE status 2	=2 points	
B-BBEE status 3 to 8	= 1 point	
Category B - Enterprise located within Northwest Province (Locality), Highest points to be scored		Claim points below
Companies in the townships/ remote areas of the Northwest Province, within the local municipality, where goods and services are required. Where goods and services are delivered within the Orbit TVET College, some points are allocated within the District Municipal area. Companies located in the Northwest Province, where multiple delivery points are required.	5	
The company is located within the borders of the Northwest Province, but not within the local municipal area where goods and services are required.	3	
Companies located outside the borders of Northwest Province	0	
Category C, Historically Disadvantaged Individuals, Youth, People living with disabilities, women, Highest points to be scored =10 (Points will be according to the number of shares held by Directors)		
Historically Disadvantaged (HDI)	3	
Youth	3	
People living with disabilities (attach medical report)	2	
Women	2	
Total points	20	

DECLARATION ABOUT COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company

- ☐ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State-Owned Company

[Tick applicable box]

4.6. I, the undersigned, who is duly authorized to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualify the company/ firm for the preference(s) shown, and I acknowledge that:

- i) The information furnished is true and correct.
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form.
- iii) In the event of a contract being awarded because of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct.
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of the contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process.
 - (b) recover costs, losses, or damages it has incurred or suffered because of that person's conduct.
 - (c) Cancel the contract and claim any damages that it has suffered because of having to make less favourable arrangements due to such cancellation.
 - (d) recommend that the tenderer or contractor, its shareholders, and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years after the *audit alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution, if deemed necessary.

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

4. BID DECLARATION

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

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

5.1 B-BBEE Status Level of Contributor:....=(maximum of 10 or 20 points)

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

6. SUB-CONTRACTING

6.1 Will any portion of the contract be subcontracted?

(Tick applicable box)

☐	☐	☐	☐
--------------------------	--------------------------	--------------------------	--------------------------

6.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted..... %
- 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)

☐	☐	☐	☐
--------------------------	--------------------------	--------------------------	--------------------------

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

Designated Group: An EME or QSE which is at least 51% owned by:	EME	QSE
	√	√

Black people

Black people who are youth

Black people who are women

Black people with disabilities

Black people living in rural or underdeveloped areas or townships

Cooperative owned by black people

Black people who are military veterans

OR

Any EME

Any QSE

7. DECLARATION WITH REGARD TO COMPANY/FIRM

7.1 Name of company/firm:.....

7.2 VAT registration number:.....

7.3 Company registration number:.....

7.4 TYPE OF COMPANY/ FIRM

(j) forward the matter for criminal prosecution.

WITNESSES	
1.	
2.	

.....	
SIGNATURE(S) OF BIDDERS(S)	
DATE:	
ADDRESS	
	
	

- 1 This Standard Bidding Document must for
- 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-
 - a. abused the institution's supply chain management system;
 - b. committed fraud or any other improper conduct in relation to such system; or
 - c. failed to perform on any previous contract.
- 4 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

Item	Question	Yes	No
4.1	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 <i>audi alteram partem</i> rule was applied). The Database of Restricted Suppliers now resides on the National Treasury's website (www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.	Yes ☐	No ☐
4.1.1	If so, furnish particulars:		

4.2	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 (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	Yes ☐	No ☐
4.2.1	If so, furnish particulars:		
4.3	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?	Yes ☐	No ☐
4.3.1	If so, furnish particulars:		
4.4	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?	Yes ☐	No ☐
4.4.1	If so, furnish particulars:		

CERTIFICATION

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

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.

.....
Name/s and surname of Bidder

.....
Signature

.....
Position In the Firm/Company

.....
Date

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (SBD) must form part of all bids¹ invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, 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 Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a. take all reasonable steps to prevent such abuse;
 - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the 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

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

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

I certify, on behalf of

: _____ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. 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;
5. 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
- 6. 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 consortium³ will not be construed as collusive bidding.
- 7. 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.
- 8. 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.
- 9. 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 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.

³ 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.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder