

# 008/2024/CSO/STAND/RFQ

DESCRIPTION:	Appointment of a service provider to design, build and setup the TCTA exhibition stand at the 2024 WISA conference and exhibition.
DURATION:	Once off
PROPOSED BID PROCESS:	RFQ
REQUESTOR:	Communications and Stakeholders
DIVISION: UNIT:	Communication and Stakeholders
ISSUE DATE:	03 <sup>rd</sup> June 2024
DATE REQUIRED:	12 <sup>th</sup> June 2024@ 8:00 to 14 <sup>th</sup> June 2024 @ 17:00
CLOSING DATE:	07 <sup>th</sup> June 2024 @ 13:00
QUERIES AND CLARIFICATIONS:	imosalakgotla@tcta.co.za and tenders05@tcta.co.za
METHOD OF SUBMISSION:	imosalakgotla@tcta.co.za and tenders05@tcta.co.za

#### BACKGROUND

WISA is a biennial event set to take place at the Durban International Convention Centre from 12 June 2024-14 June 2024. Continuing the nautical theme from the 2022 conference, the organisers aim to engage professionals and leadership in collaboration. They seek to generate valuable insights and innovative solutions for achieving the Sustainable Development Goals, emphasising the necessity for accelerated change to meet the 2030 targets, encapsulated in the theme "Turning the tide".

Water is essential to the economy, including efforts to eradicate poverty and reduce inequality, underpinning many industries and the social well-being of people. The 2024 Conference will bring together academics, professionals and industry leaders from the water, sanitation, health, hygiene, mining, agriculture, and manufacturing sectors, along with policymakers, lawmakers and public sector servicing authorities. The main objectives are to tackle industry challenges, enhance resilience against climate change and promote innovation and technology.

As the event organiser, WISA has engaged Scatterings Africa to help facilitate certain activities and is the sole provider of exhibition space. As a patron member of WISA, TCTA will receive a 9sqm space at no cost from the organisers. The TCTA exhibition stand is a meeting place for officials to conduct meetings, promote the organisation, advertise the brand, enhance visibility, and attract more participants for information sharing.

A standard space includes a shell scheme, carpets, a fascia board with the company name, a 15amp plug point, double tube fluorescent lighting, stand cleaning and expo security. TCTA will also design a custom exhibition stand through standard procurement processes.

TCTA is looking for a service provider to provide the following:

- Design and build the exhibition space.
- Provide all the necessary documents to organisers (e.g. structure certificate).
- Source and brand gifts.
- Provide all furniture for the exhibition space.

### **SCOPE OF WORK**

### **DETAILED DESCRIPTION OF GOODS/SERVICES**

WISA exhibition space stand design (3m x 3m)

# Custom exhibition stand design

Service providers are required to propose and design a custom TCTA exhibition stand with the following features:

- 9sqm wood floors
- 3000mm Light box back wall
- 3000mm Light box side walls
- 3000mm Light box side walls
- Digital full colour prints (\* TCTA to provide graphics)
- 1 x lockable branded reception desk white and 2 x chairs
- 1 x 42-inch floating plasma screen
- 2 x wall mounted brochure display units for A4 and A3 brochures
- 2 x Sofa chairs
- 1 x Coffee table
- Electrical Connection & Lighting
- Plug Points for Screen, Lighting and Laptops
- Lighting /Spotlight connection points
- AMP distribution Board
- Certificate of compliance
- 1 x Water feature
- 3D Design
- Installation
- Dismantle
- Production Cost Transport
- Structure Engineering Certificate

### **Branded Gifts**

- Service providers are required to provide 300 branded mouse pads.
- Material: Rubber
- Size: 18cm (w) x 22cm (l)
- Branding: Digital Direct Transfer

# **COMPANY EXPERIENCE REQUIRED**

The proposed company must have a minimum of 3 years of experience in exhibition stand building.

# PERSONNEL EXPERIENCE REQUIRED

# Not required

# **DELIVERABLES**

The selected service provider will be required to provide the following to TCTA.

- 1. Full exhibition stand design and 3D image of design.
- 2. The stand must have the following features:
  - 9sqm wood floors
  - 3000mm Light box back wall
  - 3000mm Light box side walls
  - 3000mm Light box side walls
  - Digital full colour prints (\*TCTA to provide artwork/graphics)
  - 1 x white lockable reception desk and 2 x chairs
  - 1 x 42-inch floating plasma screen
  - 2 x wall mounted brochure display units for A4 and A3 brochures
  - 2 x Sofa chairs
  - 1 x Coffee table
  - Electrical Connection & Lighting
  - Plug Points for Screen, Lighting and Laptops
  - Lighting /Spotlight connection points
  - AMP distribution Board
  - Certificate of compliance
  - 1 x Water feature
  - Installation
  - Dismantle
  - Production Cost Transport
  - Structure Engineering Certificate

RETURN	NABLES
MANDATORY	NON-MANDATORY
The proposed company must have at least three years of relevant experience in stand building.	Company Profile
(Submit 2 reference letters / appointment letters / contracts of successfully completed exhibition design, build and setup)	<ul> <li>BBBEE Certificate issued by a SANAS accredited Verification Agency or Valid Sworn Affidavit</li> <li>SBD 1, 4 and 6.1</li> <li>Proof of membership with Exhibition Event Association of South Africa (EXSA) or Association of African Exhibition Organizers (AAXO)</li> </ul>

# TRANSFORMATION GOALS

# PROPOSED FUNCTIONALITY CRITERIA

A total of 100 points is allocated to this section. Bidders will have to attain a minimum score of 50 points to proceed to phase 2 of the evaluation processes. Failure by the bidder to attain a score of 50 points out of 100 will disqualify them from proceeding to the next evaluation stage.

	FUNCTIONAL CRITERIA	POINTS
1.	Company Experience	100
	Service providers must have a minimum of 3 years' experience in exhibition design,	
	build, and setup.	
	(Submit 2 reference letters of successfully completed exhibition design, build and setup	
	in the client's letterhead with contactable persons)	
	≥ 3 years' experience with 2 reference letters / appointment letters / contracts = 100	
	points	
	3 years' experience with 2 reference letters / appointment letters / contracts = 50 points	
	2 years' experience with 2 reference letters / appointment letters / contracts = 0	

# PROPOSED PRICING SCHEDULE

# **FORM 2: PRICING SCHEDULE**

Pricing Schedule (All pricing must include warranty)

WISA exhibition space stand design (3m x 3m)				
Description	Cost	Comments		
Image serves as an example only. Instead of tables and chairs SP must provide sofas as per spec.  Custom (stand must be designed specifically for TCTA purposes as per spec) exhibition stand design				
9sqm wood floors				
3000mm Light box back wall 3000mm Light box side walls 3000mm Light box side walls				
Digital full colour prints * TCTA to provide graphics				
1 x branded lockable reception desk white and 2 x chairs				
1 x 42-inch floating plasma screen				
2 x wall mounted brochure display units				

For A4 and A3 brochures	
2 x Sofa chairs	
1 x Coffee table	
Electrical Connection & Lighting  * Plug Points for Screen, Lighting  * Laptops  * Lighting /Spotlight connection points  * AMP distribution Board  * Certificate of compliance	
1 x Water feature	
1 Storage unit must be incorporated into the design.	
3D Design	
Installation	
Dismantle	
Production Cost Transport	
Structure Engineering Certificate	
Gifts	
300 x TCTA Branded Mouse Pads Screen printing accepted.	
Total Excl Vat	
Vat @ 15%	
Total	

# **SPECIFIC GOALS**

# **B-BBEE**

The following table will be used to calculate the score out of 20 for BBBEE:

1.1.1.B-BBEE Status Level of Contributor Number of Points for bids evaluated using 80/20.

B-BBEE Status Level of Contributor	Number of Points
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

- 1.1.2.A joint venture or consortium must submit a consolidated B-BBEE certificate in order to earn B-BBEE points.
- 1.1.3.All B-BBEE certificates must be obtained from verification agencies accredited by SANAS unless the bidder is an EME or QSE in which case they must submit a validly commissioned affidavit.

Any bidder who fails to meet the specific goals will not be disqualified from the process and will score 0 for specific goals.

#### **PRICE**

Attach pricing schedule.

TCTA will evaluate all Bid Submissions in terms of the Preferential Procurement Policy Framework Act, No.5 of 2000 (PPPFA).

### 1.1. Price

- 1.1.1. If the price offered by the highest scoring bidder is not market related, TCTA reserves the right not to award to that bidder in terms of its Procurement policies.
- 1.1.2. Price must be reflected Excluding and Including VAT.
- 1.1.3. All prices must include disbursements.
- 1.1.4. Prices must be firm and unconditional. Bids with conditional prices will not be acceptable and will be treated as such unless otherwise stipulated in TCTA's standard conditions of bid.

### PREFERENTIAL POINTS

### **Preferential Points Calculation**

The weighting of the Preferential points calculation is as follows:

Price = 80 Specific Goals = 20

Bidder's Score

# **TERMS AND CONDITIONS**

TCTA'S Standard Conditions of Bid shall apply to this bid. TCTA reserves the right to cancel or not to award this bid in accordance with its standard Conditions of Bid. Bidders can obtain TCTA's standard conditions of bid upon request or on TCTA's website.

ANNEXURES			
A	SBD 1 – INVITATION TO BID		
D	SBD 4 – BIDDERS DISCLOSURE		
E	SBD 6.1 – IN TERMS OF PPR 2022		

# PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)								
BID NUMBER:	008/2024	CSO/STAND/RFQ.	CLOSING DATE:		07 <sup>th</sup> June 2024	CLOSII	NG TIME:	13:00
DESCRIPTION	Appointment of a service provider to design, build and setup the TCTA exhibition stand at the 2024 WISA conference and DESCRIPTION exhibition.							
<b>BID RESPONSE</b>	DOCUME	NTS MAY BE DEPOS	SITED IN THE BID	BOX S	ITUATED AT (STRE	ET ADD	RESS)	
imosalakgotla@	tcta.co.za	and <u>tenders05@tcta</u>	1. <u>za</u>					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO TECHNICAL ENQUIRIES MAY BE DIRECTED TO:								
CONTACT PERSON Itumeleng Mosalakgotla CONTACT PERSON Itumeleng Mosalakgotla						alakgotla		

TELEPHONE NUMBER	n/a		TEL	EPHONE NUM	MBER			
FACSIMILE NUMBER	n/a		FACSIMILE NUMBER					
E-MAIL ADDRESS	imosalakgotla@tct tenders05@tcta.co		_ M	AIL ADDRESS	,			
SUPPLIER INFORMATION	terruer so sætteta.cc	<u></u>	Ľ-IVI.	AIL ADDRESS				
NAME OF BIDDER								
POSTAL ADDRESS								
STREET ADDRESS								
TELEPHONE NUMBER	CODE			NUMBER				
CELLPHONE NUMBER				<b>I</b>				
FACSIMILE NUMBER	CODE			NUMBER				
E-MAIL ADDRESS								
VAT REGISTRATION NUMBER								
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:			OR	CENTRAL SUPPLIER DATABASE No:	MAAA	4	
1. ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	☐Yes [IF YES ENCLOSE	□No PROOF]	2.		FOREIGN BASE OR THE GOOD OFFERED?		☐Yes [IF YES, ANS\ QUESTIONNA BELOW]	
QUESTIONNAIRE TO BIDE	ING FOREIGN SUPI	PLIERS						
IS THE ENTITY A RESIDEN	IT OF THE REPUBLI	C OF SOUTH AFR	ICA (F	RSA)?			☐ YE	ES 🗌
DOES THE ENTITY HAVE A	A BRANCH IN THE R	SA?					☐ YE	S □
DOES THE ENTITY HAVE A	DES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				ES 🗌			
DOES THE ENTITY HAVE A	ANY SOURCE OF IN	NY SOURCE OF INCOME IN THE RSA?			ES 🗌			
IS THE ENTITY LIABLE IN NO	THE RSA FOR ANY F	FORM OF TAXATIO	N?				☐ YE	S 🗌
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.								

# PART B TERMS AND CONDITIONS FOR BIDDING

#### 3. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).

# 4. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PA	RTICULARS MAY RENDER THE BID INVALID
SIGNATURE OF BIDDER:	
CAPACITY UNDER WHICH THIS BID IS SIGNED: (Proof of authority must be submitted e.g. company resolution)	
DATE:	

# **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

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

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 person who is employed		oidder, have a relationsh titution? <b>YES/NO</b>	nip with any
2.2.1	If so, furnish particula	ırs:		
2.3	or any person having	a controlling interest ir	s / shareholders / membe n the enterprise have an ey are bidding for this co	y interest in

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

## YES/NO

2.3.1	If so, furnish particulars:

#### 3 DECLARATION

1,	the		ur	ndersigned,
(name)			in	submitting
the accompanying bid, do	hereby make the fo	llowing statements tha	t I c	ertify to be
true and complete in every	y 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 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

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

FALSE.	STSTEIN	SHOOLD	IIIO	DECLARATION	PROVE	10	DE
Signature				Date			
Position				Name of bidder			

**SBD 6.1** 

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

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

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

### 1. GENERAL CONDITIONS

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

# 1.2 To be completed by the organ of state

- a) The applicable preference point system for this tender is the 80/20 preference point system.
- b) 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.
- 1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
  - (a) Price; and
  - (b) Specific Goals.

# 1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

### 2. **DEFINITIONS**

- (a) "tender" means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation:
- (b) "price" means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) "tender for income-generating contracts" means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) "the Act" means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

### 3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

# 3.1. **POINTS AWARDED FOR PRICE**

80/20

# 3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

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

90/10

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration
Pmin = Price of lowest acceptable tender

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

### 3.2.1. POINTS AWARDED FOR PRICE

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

$$Ps = 80\left(1 + \frac{Pt - P max}{P max}\right)$$
 or  $Ps = 90\left(1 + \frac{Pt - P max}{Pmax}\right)$ 

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

## 4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
  - (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
  - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
1	20	
2	18	
3	14	
4	12	
5	8	

6	6	
7	4	
8	2	
Non-compliant contributor	0	

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

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

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

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

# SWORN AFFIDAVIT - B-BBEE EXEMPTED MICRO ENTERPRISE - GENERAL

I, the undersigned,	
Full name & Surname	
Identity number	
Hereby declare under oath as	s follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.

2. I am a Member / Di	irector / Owner of the following enterprise and am duly authorised to act on
its behalf:	nector / Owner or the following enterprise and an duly authorised to act on
Enterprise Name	Г
Enterprise Name:	
Trading Name (If Applicable):	
Registration Number:	
Enterprise Physical	
Address:	
Type of Entity (CC, (Pty)	
Ltd, Sole Prop etc.):	
Nature of Business:	
Definition of "Black	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as
People"	Amended by Act No 46 of 2013 "Black People" is a generic term which
	means Africans, Coloureds and Indians –
	(a) Mha ara aitir ann af tha Danublia af Cauth Africa bu birth ar decease
	(a) Who are citizens of the Republic of South Africa by birth or descent;
	Or  (b) Who become citizens of the Depublic of South Africa by
	(b) Who became citizens of the Republic of South Africa by naturalization-
	i. Before 27 April 1994; or
	ii. On or after 27 April 1994 and who would have been
	entitled to acquire citizenship by naturalization prior to that
	date
<ol><li>I hereby declare un</li></ol>	
<ul> <li>The Enterprise is _</li> </ul>	
	f Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as
Amended by Act N	
	% Black Woman Owned as per Amended Code Series 100
	odes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of
	by Act No 46 of 2013,
	% Black Designated Group Owned as per Amended Code
	Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act
No 53 of 2003 as A	Amended by Act No 46 of 2013,

Based on the Financial Statements/Management Accounts and other information available on

the latest financial year-end of \_\_\_\_\_\_, the annual Total Revenue was R10,000,000.00 (Ten Million Rands) or less

• Please Confirm on the below table the B-BBEE Level Contributor, by ticking the applicable box.

100% Black Owned	Level One (135% B-BBEE procurement recognition level)	
At least 51% Black Owned	Level Two (125% B-BBEE procurement recognition level)	
Less than 51% Black Owned	Level Four (100% B-BBEE procurement recognition level)	

- 4. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the Owners of the Enterprise which I represent in this matter.
- 5. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

	Deponent Signature:	
	Date:	
Commissioner of Oaths Signature & stamp	<u>-</u>	

# SWORN AFFIDAVIT - B-BBEE QUALIFYING SMALL ENTERPRISE - GENERAL

I, the undersigned,

Full name & Surname	
Identity number	

Hereby declare under oath as follows:

- 1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
- 2. I am a Member / Director / Owner (**Select one**) of the following enterprise and am duly authorised to act on its behalf:

	,		
Enterprise Name:			
Trading Name (If			
Applicable):			
Registration Number:			
Vat Number (If applicable)			
Enterprise Physical			
Address:			
Type of Entity (CC, (Pty)			
Ltd, Sole Prop etc.):			
Nature of Business:			
Definition of "Black	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as		
People"	Amended by Act No 46 of 2013 "Black People" is a generic term which		
	means Africans, Coloureds and Indians –		
	, and the second		
	(a) who are citizens of the Republic of South Africa by birth or		
	descent; or		
	(b) who became citizens of the Republic of South Africa by		
	naturalisation-		
	i. before 27 April 1994; or		
	ii. on or after 27 April 1994 and who would have been		
	entitled to acquire citizenship by naturalization prior to		
	that date;"		
Definition of "Black	"Black Designated Groups means:		
Designated Groups"			
	(a) unemployed black people not attending and not required by law		
	to attend an educational institution and not awaiting admission		
	to an educational institution;		
	(b) Black people who are youth as defined in the National Youth		
	Commission Act of 1996;		
	(c) Black people who are persons with disabilities as defined in		
	the Code of Good Practice on employment of people with		
	disabilities issued under the Employment Equity Act;		
	(d) Black people living in rural and under developed areas;		
	(e) Black military veterans who qualifies to be called a military		
	veteran in terms of the Military Veterans Act 18 of 2011;"		

3.	I hereby declare under Oath that:				
•	per Amended Code Series 100 of section 9 (1) of B-BBEE Act No 53 of 2003 The Enterprise is of the Amended Codes of Good 2003 as Amended by Act No 46 The Enterprise is Code Series 100 of the Amended BBEE Act No 53 of 2003 as Amended	% Black Designated Group Owned as per Amended ed Codes of Good Practice issued under section 9 (1) of B-			
	<ul> <li>Black Youth % =</li> </ul>	%			
	<ul> <li>Black Disabled % =</li> </ul>	%			
	<ul> <li>Black Unemployed % =</li> </ul>	<u> </u>			
	Black People living in Rural areas % =%				
	Black Military Veterans % =%				
•	annual Total Revenue was betw R50,000,000.00 (Fifty Million Ra	year-end of(DD/MM/YYYY), the reen R10,000,000.00 (Ten Million Rands) and rands),  bw the B-BBEE level contributor, by ticking the applicable			
100% B	lack Owned	Level One (135% B-BBEE procurement recognition level)			
At Leas	st 51% black owned	Level Two (125% B-BBEE procurement recognition level)			
4. 5.	prescribed oath and consider the the enterprise which I represent	ents of this affidavit and I have no objection to take the e oath binding on my conscience and on the owners of in this matter.  for a period of 12 months from the date signed			
		Deponent Signature:	_ Date:		
Commis	ssioner of				
Oaths S	ignature &				
stamp <u>C</u>	<u> </u>				