



REQUEST FOR QUOTATION

Terms of Reference

**INVITATION TO SUBMIT FORMAL WRITTEN
PRICE QUOTATIONS FOR A SUPPLIER TO
SUPPLY AND DELIVER OF GRAVEL
MATERIAL (G5 SUBBASE AND RED
LATERITE) CHIPPING AND CONCRETE
STONES, BUILDING SAND AND CEMENT–
FOR TABLE MOUNTAIN NATIONAL PARK AS
AND WHEN REQUIRED**

RFQ NUMBER: TMNP027/2026-27R

REQUEST FOR QUOTATION

You are hereby invited to submit a price quotation for:

SUPPLY AND DELIVER OF GRAVEL MATERIAL (G5 SUBBASE & RED LATERITE), CHIPPING AND CONCRETE STONES, BUILDING SAND AND CEMENT – FOR TABLE MOUNTAIN NATIONAL PARK AS AND WHEN REQUIRED

RFQ NUMBER:	TMNP027/2026-27R
ADVERTISEMENT DATE:	23 JUNE 2026
CLOSING DATE:	29 JUNE 2026
CLOSING TIME:	11h00
RFQ DOCUMENT DELIVERY ADDRESS:	tablemountain.scm@sanparks.org Please reference RFQ number on email subject line for bid submission
RFQ VALIDITY PERIOD:	90 days
TECHNICAL RELATED QUERIES	Onwabile Plaatjies – 021 741 2347 Onwabile.Plaatjie@sanparks.org
SCM RELATED QUERIES	Lubabalo Moni – 021 741 2350 Lubabalo.Moni@sanparks.org

Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.

Bidders shall submit proposal responses in accordance with the prescribed manner of submissions as specified above. Bids received after the time stipulated shall not be considered.

Where applicable, the successful bidder will be required to fill in and sign a written Contract Form (SBD 7).

Bidders are not allowed to contact any other SANParks staff in the context of this RFQ other than the indicated officials under SBD 1 or as indicated above.

NB: No proposal shall be accepted by SANPARKS if submitted in any manner other than as prescribed above.

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE SOUTH AFRICAN NATIONAL PARKS					
BID NUMBER:	TMNP027/2026-27R	CLOSING DATE:	29 JUNE 2026	CLOSING TIME:	11H00am
DESCRIPTION	SUPPLY AND DELIVER OF GRAVEL MATERIAL (G5 SUBBASE & RED LATERITE), BUILDING SAND, CHIPPING AND CONCRETE STONES AND CEMENT – FOR TABLE MOUNTAIN NATIONAL PARK AS AND WHEN REQUIRED				
BID RESPONSE DOCUMENTS MUST BE SENT TO THE DESIGNATED EMAIL ADDRESS					
Tablemountain.scm@sanparks.org					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Lubabalo Moni		CONTACT PERSON	Onwabile Plaatjies	
TELEPHONE NUMBER	021 741 2350		TELEPHONE NUMBER	021 741 2347	
E-MAIL ADDRESS	Lubabalo.Moni@sanparks.org		E-MAIL ADDRESS	Onwabile.plaatjies@sanparks.org	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No	
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
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

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

1. PURPOSE

The purpose of this RFQ is to invite a supplier to supply and deliver Gravel Material (G5 Subbase and Red laterite), chipping and concrete stones, building sand and cement – for Table Mountain National Park for 12 months.

2. BACKGROUND

South African National Parks (SANParks) is a public entity functioning under National Environmental Management: Protected Areas Act 57 of 2003 (Act 57 of 2003); with the mandate to conserve; protect; control; and manage national parks and other defined protected areas and their biological diversity (Biodiversity). As a public entity, SANParks is also governed by the Public Finance Management Act, Act 1 of 1999 (as amended by Act 29 of 1999), and it is listed as Schedule 3 Part A: public entities.

SANParks' operations are totally guided by its vision statement and mission statement. As a public entity, the organisation is committed to act in pursuance of transformation of South Africa's society in support of entrenching South Africa's democracy. In this regard, the organisation has adopted a transformation mission to guide its efforts accordingly.

3. SCOPE OF WORK

SANParks needs a supplier to supply to supply and deliver of gravel material (G5 subbase, red laterite, chipping and concrete stones, building sand and cement at specified areas for 12 months.

The conditions that the contractor will be required to adhere to while delivering the material. The material will be delivered as and when required with 17 tons or more.

Access

- Operation times are from 07:30 to 17:00 - the contractor shall make sure the delivery takes place within working hours.
- No delivery may take place on weekends and public holidays, without prior permission from SANParks management
- No early access will be granted, and no late exit will be allowed from the work site – without prior permission from the management authority

General conditions.

- Ablutions facilities- the contractor may make use of the ablution facilities provided by SANParks. No bush toileting will be permitted.
- No smoking in undesignated area will be permitted.
- No littering is permitted in a National Park.
- No feeding of any animal in the National Park
- The contractor shall make sure they leave the area as they found it - the contractor will be liable for any theft, loss, or damage to property as a result of work on site.

**4. COMPLIANCE AND GOVERNANCE VERIFICATION DOCUMENTS
(Standard Bidding Documents)**

The verification during this phase is to assess the bid responses for purposes of verifying compliance with RFQ requirements, whereby a bidder may be disqualified if they do not fully comply which requirements as stipulated below:

- Submission of fully completed SBD1 (Invitation to Bid).
- Submission of a quotation on the company letterhead.
- Submission of fully completed SBD 4 (Bidder's disclosure).
- Submission of fully completed SBD6.1 (Preferential points claim form).
- Submission of fully completed SBD7.1 (Contract Form) in case of a contract.

5. CENTRAL SUPPLIER DATABASE INFORMATION

Bidders are required to be registered on the Central Supplier Database (CSD) of National Treasury. Failure to submit the requested information may lead to disqualification. (Please provide proof of registration on the Central Supplier Database).

6. PRICING

INVITATION TO SUBMIT FORMAL WRITTEN PRICE QUOTATIONS FOR A SUPPLIER TO SUPPLY AND DELIVER OF GRAVEL MATERIAL (G5 SUBBASE AND RED LATERITE) CHIPPING AND CONCRETE STONES, BUILDING SAND AND CEMENT- FOR TABLE MOUNTAIN NATIONAL PARK FOR 12 MONTHS

Bidders must note that wherever this document refers to any particular trademark, name, patent, design, type, specific origin or producer, such reference shall be deemed to be accompanied by the words "or equivalent.

Item No	Item Description	Estimated quantity	Rate	Total
1.	Red laterite gravel Delivery: Camps Bay	17ton		
2.	Red laterite gravel Delivery: Karbonkelberg	17ton		
3.	Red laterite gravel Delivery: Sandy Bay	17ton		
4.	G5 Subbase Delivery: The Glen	17ton		
5.	Red laterite gravel: Delivery: The Glen	17ton		
6.	G5 Subbase laterite gravel Delivery: Newlands Forest	17 ton		
7.	Red laterite gravel Delivery: Newlands Forest	17 ton		
8.	G5 subbase Delivery: Kramat Area, Signal hill drive, Kloofnek	17 ton		
9.	Red laterite Delivery: Kramat area, Signal Hill drive Kloofnek	17 ton		
9	Red laterite gravel Delivery: Southern Cross	17ton		
10	Red laterite gravel Delivery: Rhodes Memorial	17ton		
11	Red laterite gravel Game Camp	17ton		
12	Red laterite gravel Delivery: Cecilia Forest	17ton		
13	Red laterite gravel Delivery: Constantia Nek Jeep track	17 ton		
14	G5 subbase Delivery: Constantia Nek Jeep track	17 ton		
15	Red laterite gravel Delivery: Orankekloof in Houtbay	17 ton		
16	Red laterite gravel Delivery: Karbonkelberg in Houtbay	17 ton		

17	G5 Subbase gravel Delivery: Devil's speak	17 ton		
18	Red laterite gravel Delivery: Devils Peak	17ton		
19	Red laterite gravel Delivery: Lionshead jeep track	17ton		
20	Red laterite gravel Delivery: Murray and Stewart Quarry Vredehoek	17ton		
21	G5 Subbase Delivery: Murray and Stewart Quarry Vredehoek	17ton		
22	G5 Subbase gravel Delivery: Deer Park in Orangezicht	17ton		
23	Red laterite gravel Delivery: Deer Park in Orangezicht	17ton		
24	Red laterite gravel Delivery: S bend Molteno on Tafelberg road	17ton		
25	G5 Subbase Delivery: S Bend Molteno on Tafelberg road	17ton		
26	Building sand Delivery: Kloofnek	17ton		
27	Building sand: Newlands Forest	17ton		
28	13mm Brown Chipping stones Delivery: Kloofnek	17ton		
29	13mm Black concrete stones Delivery: Kloofnek	17ton		
30	G5 Subbase gravel Delivery: Tokai	17ton		
31	Red laterite gravel Delivery: Tokai	17ton		
32	Red laterite gravel Delivery: Silvermine Gate 1	17ton		
33	G5 Subbase Delivery: Silvermine Gate 1	17ton		
34	G5 Subbase Delivery: Silvermine Gate 2	17ton		
35	Red laterite gravel Delivery: Silvermine Gate 2	17ton		
36	Red laterite gravel Delivery: Oupad Silvermine	17ton		
37	G5 Subbase Delivery: Ou Pad Silvermine	17ton		
38	13mm Brown chipping Delivery: Tokai	17ton		
39	13mm Brown chipping Delivery: Silvermine Gate 1	17ton		
40	13mm Brown chipping Delivery: Silvermine Gate 2	17ton		
41	Building sand Delivery : Tokai	17ton		

42	Building Sand Delivery: Silvermine gate 1	17ton		
43	Building sand Delivery: Silvermine gate 2	17ton		
44	Red laterite gravel Delivery: Jonkersdam Parking, Black Hill Road	17ton		
45	Red laterite gravel: Delivery: Scarborough, Simon's Town	17ton		
46	Red laterite gravel: Delivery: Cape of Good Hope	17ton		
47	Red laterite gravel: Delivery: Cape Point	17ton		
48	Red laterite gravel: Delivery: Smitsview point in Cape point	17ton		
49	Red laterite gravel: Delivery: C Gate, Klaasjagersberg Cape Point,	17ton		
50	Red laterite gravel: Delivery: Link Road, Red track, Cape Point,	17ton		
51	Red laterite gravel Delivery: Slangkop Tented Camp, Lighthouse Road Kommetjie	17ton		
52	Red laterite gravel Delivery:D gate, Teeberg entrance Cape Point	17ton		
53	Red laterite gravel , Delivery: Smitswinkelbay tented camp , Simon's Town	17ton		
54	Red laterite gravel Delivery: D track, Olifantsbos cottage, Cape Point	17ton		
55	Red laterite gravel Delivery: Kleinplaasdam parking, Red Hill	17ton		
56	Red laterite gravel Klaasjagersberg Office, Cape Point	17ton		
57	13mm Brown Chipping stone Deliver: Klaasjagersberg office, Cape Point	17ton		
58	13mm Brown Chipping stone Deliver: Smitswinkelbay	17ton		
59	Building sand: Klaasjagersberg	17ton		

60	50 kg bag of cement with 42, 5 N	Per single bag		
61	50 kg bag of cement with 52, 5 N	Per single bag		
62	Delivery of cement to Kloofnek	Per AA km rate		
63	Delivery of cement to Silvermine	Per AA km rate		
64	Delivery of cement to Tokai	Per AA km rate		
TOTAL			R	R
VAT			R	R
GRAND TOTAL			R	R

NB: Please note that the above pricing schedule is strictly meant for adjudication purposes. The RFQ is for as when required for 12 month period. The pricing schedule is rate based. Please note that all prices quoted should be inclusive of Value Added Tax (VAT) and Furthermore, such prices should be presented in South African Rand (ZAR).

7. PROTECTION OF PERSONAL INFORMATION ACT, 4 OF 2013 (POPIA)

SANParks adheres to the Protection of Personal Information Act, 4 of 2013 (POPIA) requirements regarding personal information which came into effect 1 July 2021.

As SANParks, we are committed to protecting your privacy and ensuring that personal information collected is used properly, lawfully and transparently.

8. TIMELINES

The Successful supplier will be required to deliver the goods immediately after appointment as per the terms of reference on the RFQ, failure to deliver SANParks reserve the right to cancel the Purchase Order.

9. FINANCIAL PAYMENT

Payment will be made in accordance with the PFMA (within 30 days of receipt of invoice) after the service has been rendered.

10. FINAL AWARD

SANParks recommends the bidder who has quoted on all the items as required in terms of the RFQ for the contract award, subject to the bidder having supplied the relevant administrative documentation and complied in all aspects with the terms and conditions and requirements of the RFQ.

SBD4

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

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.

interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

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

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.

$$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}}\right) \text{ or } Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}}\right)$$

Where

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:

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

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)
Percentage of ownership		
B-BBEE Status Leve	5	
Black people with at least 51% shareholding or more	5	
Woman ownership with at least 30% shareholding or more – 5 points maximum	5	
Exempted Micro Enterprises; - 5 points Qualifying Micro Enterprise; - 3 points Generic; - 2 points	5	
TOTAL POINTS CLAIMED BY THE SERVICE PROVIDER	20	

DECLARATION WITH REGARD TO 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 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:

.....

.....

.....

CONTRACT FORM - PURCHASE OF GOODS/WORKS

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL BIDDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE BIDDER)

1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to (name of institution)..... in accordance with the requirements and specifications stipulated in bid number..... at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.

2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Tax clearance certificate;
 - Pricing schedule(s);
 - Technical Specification(s);
 - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2011;
 - Declaration of interest;
 - Declaration of bidder's past SCM practices;
 - Certificate of Independent Bid Determination
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)

3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.

4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.

5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.

6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES	
1

CONTRACT FORM - PURCHASE OF GOODS/WORKS

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I..... in my capacity as..... accept your bid under reference numberdatedfor the supply of goods/works indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating delivery instructions is forthcoming.
3. I undertake to make payment for the goods/works delivered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice accompanied by the delivery note.

ITEM NO.	PRICE (ALL APPLICABLE TAXES INCLUDED)	BRAND	DELIVERY PERIOD	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)

4. I confirm that I am duly authorised to sign this contract.

SIGNED ATON.....

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

WITNESSES

1.