



Company name of Bidder: .....

## RFQ

### PROFESSIONAL SERVICES: HEALTH & SAFETY CONTROL OFFICER, BAVIAANS RIVER CONSTRUCTION PROJECT

JUNE 2022

**This document is not for sale. Any entity that requests payment must be reported at the contact person indicated in this tender.**

<b>BID AMOUNT</b>	.....
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#### GENERAL REQUIREMENTS

The works, as described, is part of the Disaster Management Programme for the Baviaans River situated in Genadendal, Western Cape.

The scope of works which the H&S officer will need to supervise entails the construction of 29 (twenty-nine) gabion structures (groynes) in the Baviaans River over an approximate distance of 1300 metres.

The works must be completed within a 10-month contract period.

#### Conditions that may pose a risk: (Summary of Risk analysis)

Flood conditions may arise in the river. Sandy ground conditions can be expected, the construction site is situated in a riparian zone.

#### The scope of works will include:

We therefore hereby request you/your firm to provide us with a quotation for the following:

1. Approval of Contractor's H&S plan.
2. Monthly inspections of the works with reports to Engineer.
3. Supervision and monitoring of the appointed contractor to successful completion regarding H&S concerns.
4. The attendance of a compulsory monthly site meeting.
5. One close-out meeting will also be held.

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6. Allow for 12 meetings.

Documents are available for the bidder to download from the following website address under the specific tender - <https://casidra.co.za/tenders/>

Documents for the purpose of this bid include:

1. Price Form, Bill of Quantities and Schedules (Form CPBD 3.1 (Lump Sum))
2. Scope of Works (Form CPBD 4)
3. PPP Evaluation Form (Form CPBD 5.1 (80/20))
4. Bank Entity Form (Form CPBD 7), unless the banking details of the company indicate “verified” on the Central Supplier Database (CSD).
5. Registration on the CSD for all suppliers is compulsory and registration numbers must be supplied.

***In accordance with Casidra’s Preferential Procurement Policy, this bid as further indicated in CBD 5.1 is subject to:***

- ***a functionality compliance test;***
- ***B-BBEE certified bids will receive preferential scores;***

**BID DEADLINE:** The closing date for the bid is **17 June 2022 strictly at 12H00.**

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## SUBMISSION OF BIDS

Bids must be submitted in a sealed envelope with the name of the bidder and the inscription “**RFQ - BAVIAANS RIVER: CONSTRUCTION OF EROSION PROTECTION STRUCTURES IN BAVIAANS RIVER, GENADENDAL**” and placed in the bid box available at Reception of **Casidra’s** Head Office, 22 Louws Avenue, Southern Paarl. No faxed, emailed, counter-to-counter courier or posted bids will be accepted.

The following documents (including fully completed and signed **CPBD** forms numbered 1 to 7 as supplied) must be **valid for a period of 90 calendar days** after closure of the bid and submitted as a bid packet:

Document number	Document description	Action required/comment	Mark
CPBD 1	General requirements	Signed	√
CPBD 3.1	Price form (lump sum)	Complete, sign	
CPBD 3.1 Experience	Proof of previous work and contact details of three work-related references that are qualified to comment on work.	Compulsory	
CPBD 3.1 Rates	Unit rates for the works on the forms as supplied	Compulsory	
CPBD 3.1 Changes	Indication if any changes are proposed in scope of works and cost implication.	If required	
CPBD 3.1 H&S Officer CV	Proof of competency of a H&S Officer in terms of the Construction regulation 8.	Valid/ compulsory	
CPBD 4	Scope of works	Signed	
CPBD 5.1 (80/20)	PPP Evaluation form	Complete, sign	
CPBD 7	Bank Entity form (Not needed if “verified” on CSD)	Complete, bank stamp	
TCC of principle and sub-contractors	Registration and verification of Tax Clearance on CSD.	Compulsory	
BEE	B-BBEE Certificate or Sworn Affidavit (as applicable, see CPBD 5 for detail)	Original affidavit or certified copy certificate/Valid/not compulsory	
Company profile	Detailed company profile including the core competencies of personnel and subcontractors	Compulsory	
COIDA	Letter of good standing of the Contractor in terms of COIDA	Valid/ compulsory	
SACPCMP Registration	Registration Certificate with SACPCMP as a Construction Health and Safety Officer.	Valid/compulsory	

All enquiries can be referred to Mr Michael Pienaar at (021) 863 5000 or 082 387 0119.

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**Compliance with the Occupational Health and Safety Act and regulations apply. It is the responsibility of the Contractor to perform all services accordingly.  
**Take Note: Compliance in terms of the regulations will be strictly enforced and no lenience allowed.****

Tenderers to note changes in Health & Safety specification which must take into account COVID 19. Tenderers to allow for provision of additional Health & Safety measures in their bid price.

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## TAX CLEARANCE CERTIFICATE REQUIREMENTS

It is a condition of bid that the taxes of the successful bidder **MUST** be in order, or that satisfactory arrangements have been made with the South African Revenue Service (SARS) to meet the bidder's tax obligations.

In order to meet this requirement, bidders must ensure that they are registered on the CSD and their tax status on the CSD are indicated as compliant. If a discrepancy exist between the CSD and the SARS eFiling of the supplier, then a printed version of the Tax Clearance Certificate must be supplied by the supplier and the eFiling PIN number for verification of authenticity by **Casidra** on the SARS website.

Foreign suppliers with no tax obligation in South Africa must request from **Casidra** and complete a form SBD1 that will be submitted to SARS for verification and issuing of a Confirmation of Tax Obligation letter.

Where Consortia / Joint Ventures / Sub-Contractors are involved, each party must submit a separate Tax Clearance Certificate.

## COIDA REQUIREMENTS

The aim of the COID Act is to provide for compensation in the case of disablement caused by occupational injuries and diseases, sustained or contracted by employees in the course of their employment, or death resulting from such injuries and diseases; and to provide for matters connected therewith.

Workers who are injured on duty or obtain an occupational disease can claim compensation for temporary or permanent disablement. If workers die as a result of an injury on duty, their dependants will also be entitled to claim compensation. Employers that registered their employees are protected against civil claims in this regard. The COIDA basically prevents employees covered by the act from suing their employers for damages in terms of common law.

Please note that the following employers are exempted and do not have to pay assessment fees:

- National and provincial state departments;
- Certain local authorities
- Employers insured by a company other than the Compensation Fund like Mutual Associations. There are currently two approved mutual associations:
  - Federated Employers Mutual Assurance (FEMA), for the building industry; and
  - Rand Mutual Assurance Company (RMA), for the mining industry.

According to prescription, anyone who employs one or more part- or full time workers **must register** with the Compensation Fund and pay annual assessment fees. The Compensation Fund is a trust fund that is controlled by the Compensation Commissioner and employer contributes to the Compensation Fund. The Commissioner is appointed to administer the Fund and approve claims lodge by employees or their dependants. This means that the Fund will compensate the employee or their dependants and not the employer.

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Where a service provider does not have any personnel in employment at time of tender, an official tender letter for the respective bid from the Department of Labour must still be submitted indicating this status. A period of 14 days will be allowed after tender award for registration.

No other documents other than stated above, will be accepted.

## CENTRAL SUPPLIER DATABASE

National Treasury indicated during 2015 the development and future use of the Central Supplier Database (CSD) as a way of simplifying the process of doing business with government.

The CSD will be the source of all supplier information for all organs of state and will reduce the exchange of compliance documents in paper form, eliminate multiple registrations with different organs of state and ultimately reduce the cost for both business and government by enabling electronic registration and verification process.

The CSD will interface with SARS to verify tax clearance certificates and the Companies and Intellectual Property Commission (CIPC) for business registration and business ownership information. The CSD will furthermore verify supplier information with the register for tender defaulters and database of restricted suppliers. (Please see Fact Sheet and CSD pamphlets.)

From 1 September 2015 prospective suppliers should self-register on the CSD website [www.csd.gov.za](http://www.csd.gov.za). Apart from registering and capturing supplier information on the CSD, suppliers currently on any database of organs of state need to maintain their records through the existing supplier systems for the period 1 September 2015 to 31 March 2016. This period will be referred to as the Interim Period. During the Interim Period suppliers that register on the CSD must provide their CSD supplier number and unique security code that will be communicated to them as well as any other relevant documentation (not yet electronically verified by the CSD) to the organs of state they want to do business with. **Casidra** urges all their suppliers to please comply with the request.

During the transitional period until 31 March 2016 **Casidra** will migrate our current supplier database to CSD to ensure accuracy and validation of information prior to mandatory implementation of the database.

For more information please contact National Treasury [ocpo.treasury.gov.za](http://ocpo.treasury.gov.za) ([http://ocpo.treasury.gov.za/Suppliers\\_Area/Pages/Central-Supplier-Database.aspx](http://ocpo.treasury.gov.za/Suppliers_Area/Pages/Central-Supplier-Database.aspx)) or [Central Supplier Database for Government](https://secure.csd.gov.za/) (<https://secure.csd.gov.za/>).

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## RFQ

**PROFESSIONAL SERVICES:  
HEALTH & SAFETY CONTROL OFFICER, BAVIAANS RIVER  
CONSTRUCTION PROJECT**

**JUNE 2022**

The total price for this service must include all labour and material required for the proper execution of the work as described in the Scope of Works and as per Engineers drawings.

**Take note: This tender will be evaluated on the criteria for a market related price. The full cost of the service and/or works must be indicated and may not be discounted or cross subsidised against another service, project, transaction or sale of goods. Such contributions discounted against the total project cost must be specified, itemised, priced and clearly indicated in the bid.**

These prices must be valid for a period of **90** days from the date of closure of the bid to allow for evaluation and appointment.

The completion period of this service is **10 months** starting from the day of appointment.

Completed works as described R \_\_\_\_\_

**SUB-TOTAL** R \_\_\_\_\_

Value-Added Tax (VAT) R \_\_\_\_\_

**GRAND TOTAL** R \_\_\_\_\_

Are you registered in terms of sections 23(1) of 23(3) of the Value-added Tax act 1991(Act No. 89 of 1991) (Please circle your answer)?

YES            NO

If yes, provide your VAT registration number: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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## CHANGES MADE BY BIDDER

If the bidder wishes to make any changes to any of the bid conditions or specifications, or if he wishes to qualify his bid in any way, he must clearly set out his suggestions below. If he makes **ANY** changes and do not list them below, his bid will be disqualified.

If no changes or amendments are made, please indicate it below by writing **NONE** in the space below.

**NB. Any changes made by the bidder outside the scope of works, resulting in not meeting pre-qualifying conditions or compulsory subcontracting, may influence the functionality of the end product and may result in the bid being disqualified.**

Item	Suggested Change

If more space is required, please add a separate page.

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**SCHEDULE: PROOF OF RELEVANT EXPERIENCE & REFERENCES**

The following is a summary of works that have been completed successfully by bidder. In order to be compliant for this bid, the following detail **MUST** be included:

- Supply at least three different references with contact numbers.
- The description of work must be relevant to the nature of this contract. For e.g., do not list fencing projects completed when the scope of works is health and safety auditing.
- Elaborate on project description. For example; do not state MONITORING – Be specific as to the works executed in the contract to support relevant experience.

Employer (include contact information)	Description	Value of Work	Completed

If more space is required, please add a separate page.

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## H&S OFFICER COMPETENCY

The contractor must attach to this page **DETAILED & COMPREHENSIVE** proof of competency of a construction manager in terms of Construction Regulations 2014 Clause 5 (5) – (7):

*(5) Where a construction work permit is required as contemplated in regulation 3(1), the client must, without derogating from his or her health and safety responsibilities or liabilities, appoint a competent person in writing as an agent to act as his or her representative, and where such an appointment is made the duties that are imposed by these Regulations upon a client, apply as far as reasonably practicable to the agent so appointed.*

*(6) Where notification of construction work is required as contemplated in regulation 4(1), the client may, without derogating from his or her health and safety responsibilities or liabilities, appoint a competent person in writing as an agent to act as his or her representative, and where such an appointment is made the duties that are imposed by these Regulations upon a client, apply as far as reasonably practicable to the agent so appointed: Provided that, where the question arises as to whether an agent is necessary, the decision of an inspector is decisive.*

***(7) An agent contemplated in sub regulations (5) and (6) must— (a) manage the health and safety on a construction project for the client; and (b) be registered with a statutory body approved by the Chief Inspector as qualified to perform the required functions;***

Please attach a complete CV for evaluation purposes relevant to this occupation of Construction work. Please also supply this particular person's experience regarding construction health & safety regulations.

If more space is required, please add a separate page.

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**SCHEDULE: DETAILED COMPANY PROFILE**

The contractor must attach to this page a **DETAILED & COMPREHENSIVE** company profile including core competencies of personnel. The company profile must summarize information about your organisation.

In order for a company profile to be compliant for this bid, the following detail **MUST** be included in the company profile.

- Company core business activities – Describe your products and services and markets in which you operate
- Company background – State number of years in business, location, history of company, etc
- Company resources – Number of employees, core competencies of personnel, structure of company - organogram

If more space is required, please add a separate page.

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**COIDA LETTER OF GOOD STANDING**

The contractor must attach to this page a copy of the current letter of good standing

If more space is required, please add a separate page.

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**REGISTRATION CERTIFICATE WITH SACPCMP**

The H&S officer must attach to this page a copy of his/her current registration certificate with the SACPCMP as a Construction Health and Safety Officer, Construction Health and Safety Manager or Construction Health and Safety Agent.

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## RFQ

# PROFESSIONAL SERVICES: HEALTH & SAFETY CONTROL OFFICER, BAVIAANS RIVER CONSTRUCTION PROJECT

## Scope of works

The following duties are to be performed:

This project consists of the following elements:

1. Approval of Contractor's H&S plan.
2. Monthly inspections of the works with reports to Engineer.
3. Supervision and monitoring of the appointed contractor to successful completion regarding H&S concerns.
4. The attendance of a compulsory monthly site meeting.
5. One close-out meeting will also be held.
6. Allow for 12 meetings.

**END OF WORK TO BE DONE**

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For Casidra office use only:

<u>TIMELINE</u>			
<u>ACTION</u>	<u>START DATE</u>	<u>END DATE</u>	<u>DURATION (WEEKS)</u>
Administrative and tender preparation	2022/06/08	2022/06/09	1
Tender runtime/sourcing of quotes	2022/06/09	2022/06/17	8
Adjudication and award of bid	2022/06/17	2022/06/20	3
Time to activate delivery	2022/06/20	2022/06/24	4
Construction time/delivery completed	2022/06/24	2023/04/24	304
Total duration			320

Bid documents technically clarified by:

\_\_\_\_\_

**NAME** \_\_\_\_\_ **TITLE**

\_\_\_\_\_

**SIGNATURE** \_\_\_\_\_ **DATE**

Head of Department sign off:

\_\_\_\_\_

**NAME** \_\_\_\_\_ **TITLE**

\_\_\_\_\_

**SIGNATURE** \_\_\_\_\_ **DATE**

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## FINANCIAL REGULATIONS SECTION 22

### RFQ – BAVIAANS RIVER HEALTH AND SAFETY CONTROL OFFICER

### SUPPLY CHAIN MANAGEMENT – PREFERENTIAL PROCUREMENT POLICY – EVALUATION CRITERIA (PPP – EVALUATION CRITERIA)

#### ONLY FOR USE OF BIDS FROM R30 000 TO THE MAXIMUM VALUE OF R50 MILLION

**Casidra**, as a Schedule 3D development and implementation agent for the Western Cape Provincial Government underwrites, and complies to, the Provincial and National developmental initiatives and administers funds on behalf of donors. Within this context, and because of the specific requirements of the donors for the application of the funds, the awarding of bids are dependent on the special evaluation criteria as set out in the policies of **Casidra**. The evaluation criteria of this Preferential Procurement Policy is based on the “**Preferential Procurement Policy Framework (Act 5 of 2000)**” and related Regulations.

Awarding of the bid is dependent on preferential points system, and every presentation is measured against the specific evaluation criteria as shown. **The completion and signature of the document is thus a pre-requisite to qualify as a service provider.**

<b>GENERAL DETAILS:</b> <i>(Please print clearly)</i>	
Registered Company Name	
Trading Name / Individual Full Name	
Company Reg Number / ID Number	
VAT Number	
CSD Supplier Number *	
CSD Unique Registration Ref Number *	
Postal Address	
Postal Code	

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Physical Address			
Postal Code			
<b>CONTACT DETAILS</b>			
Representative Name			
Telephone Number			
Cell Phone Number			
Fax Number			
Email Address			
Website Address			
<b>OTHER DETAILS</b>			
Main Business Type ( <i>Please tick</i> )		Consultants & Professionals	
Tools & Equipment (Hardware)		Clothing & Textiles	
Office Supplies & Furniture		Accommodation & Transport	
Training & Mentorship		Printing & Advertising	
Event Services (Catering, Venue Hire)		Irrigation & Water Services	
Earthmoving & Heavy Machinery		Other Production Inputs	
Seed, Fertilizer, Chemicals		Livestock & Animal Production	
Construction Services		Repairs & Maintenance	
Vehicles & Implements		Municipal & Bulk Services	
Other (Please Specify)			
* Note that you <b>HAVE</b> to register on the Central Supplier Database (CSD) ( <a href="http://www.csd.gov.za">www.csd.gov.za</a> ) before we can use you as a service provider.			

- Section D – Designated Sectors – Local Content**

The following sectors in this bid are subject to a stipulated minimum threshold for local production and content:

Sector	Minimum Threshold (%)

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If Section D is applicable, **Form SBD 6.2** must be completed and signed as well as **Annex C Local Content Declaration – Summary Schedule**, and must be handed in as part of the bid documentation.

**Sub-contracting**

Excluding any subcontracting requirements as a condition of tender, as indicated in CBD 1, the following general condition apply:

A Maximum of 25% of the value of the contract may be subcontracted without proof of the subcontractor B-BEE status:

- unless with proof of a subcontractor with equal or better B-BBEE points
- unless the subcontractor is an exempted micro enterprise with the capacity and ability to execute the subcontract.

In event of the above, full disclosure by the contractor must be made in the bid documents to **Casidra** with full details on the subcontractor as well as proof of the capacity and ability of the subcontractor to execute the work. Subcontracting a portion of the tender, without disclosure and approval by **Casidra**, the Contractor can be penalised up to 10% of the value of the contract.

**Will any portion of the contract be sub-contracted?** YES / NO (delete which is not applicable)

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? YES / NO (Attach B-BBEE certificate / an **original** sworn affidavit as proof)

**Final points awarded to bid = (B) Price Max 80% + (C) B-BBEE Max 20%**

**Section A – Functional Requirements**

**Functional refers to:** A service or product that is designed to be practical, useful, working or operating, taking into account factors like quality, reliability, viability, and durability and the technical capacity (time and resources) and ability (knowledge and skills) of the bidder to execute the works.

An offer that does not obtain the minimum score for each functionality criterion or the minimum weighted average for functionality as indicated, is not an acceptable tender. Is this bid subject to the evaluation of functional requirements? **YES / ~~NO~~** (**Casidra** to indicate)

If “**YES**”, the following criteria will be used for evaluation:

No	Evaluation criteria	Weight (A)	Score (B)	Minimum score required	Total (A x B)
1	Experience of similar work	50%	<b>For office use</b>	4	<b>For office use</b>
2	References of previous work	50%	<b>For office use</b>	4	<b>For office use</b>
<b>TOTAL SCORE</b> - A minimum score of 80% is required for functional requirements for this bid to be considered for further evaluation				<b>% = Total / 5</b>	<b>For office use</b>

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Functional Item	1 Poor: Non-compliant	2	3	4	5 Excellent: Fully compliant
Experience of similar work – (refer to company CV)	No experience	Limited exposure to work at hand	Not similar, but related	Similar work	High level similar work
References from clients on similar nature related previous work	No references or very poor rapport by all three reference	Some minor problems experienced by all three references	Moderately good by all three references	Recommended by all three references	Highly recommended by all three references

**Section B – Formula for Awarding of Price Points** (Only to be considered if Section A has met the minimum requirement)

Unconditional discounts offered will be taken into account for determining the following point:

$$\text{Point} = 80 \left[ 1 - \frac{\text{Price} - P \text{ min}}{P \text{ min}} \right] \quad \text{where } P \text{ min is the lowest acceptable bid}$$

### Section C – B-BBEE Contribution

no photostat copies of certification allowed) confirming annual turnover and level of black ownership or an affidavit issued by Companies Intellectual Property Commission (accounting officer for a Closed Corporation).

If a **start-up EME**, a **clear, originally certified copy**, of B-BBEE certificate issued by the CIPC for EME's only is accepted.

A ***QSE that is less than 51% (50% or less) black owned*** must be verified in terms of the QSE scorecard issued via Government Gazette and submit a **clear, valid, originally certified copy** of a B-BBEE Verification Certificate issued by SANAS.

A ***QSE that is at least 51% black owned (51% or higher)*** must submit an **original, certified, dated and signed sworn affidavit** confirming turnover and level of black ownership as well as declare its empowering status or an affidavit issued by Companies Intellectual Property Commission.

A ***large enterprise*** must submit a **clear, valid, originally certified copy** of a B-BBEE Verification Certificate issued by a verification agency accredited by SANAS.

A **trust, consortium or joint venture**, will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.

A **trust, consortium or joint venture** (including unincorporated consortia and joint ventures) must

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submit a consolidated B-BBEE status level verification certificate for every separate tender.

**Tertiary institutions and public entities** will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.

Bids of non-compliant contributors (no certificate) will be considered, but no points will be awarded for B-BBEE status.

The generic threshold for EME are R10 million, but depending on the sector, the threshold as set in the BEE charter for that sector will apply. (Tourism R2.5mill and Construction R1.5 mill)

B-BBEE Status level of contributor	Number of points	Points awarded	BEE recognition level
1	20	EME & QSE 100% Black owned <b>For office use</b>	135%
2	18	EME & QSE 51% + Black owned <b>For office use</b>	125%
3	14	<b>For office use</b>	110%
4 and EME	12	EME 51% < Black owned <b>For office use</b>	100%
5	8	<b>For office use</b>	80%
6	6	<b>For office use</b>	60%
7	4	<b>For office use</b>	50%
8	2	<b>For office use</b>	10%
Non-compliant contributor	0	<b>For office use</b>	0%

### Market related pricing

If the bidder, whose tender has been compliant, and that received the highest overall points, do not offer a market related price, the offer may be negotiated with that bidder to be market related.

Are you willing to negotiate your offer? YES / NO (delete which is not applicable)

If a market related price cannot be negotiated, the offer for negotiation will be extended to the second highest point scoring bidder, then the third highest scoring bidder, where after, failing to reach any agreement, the tender will be cancelled.

### Declaration of interest and Bidders past supply chain management practices

In terms of section 22 of the **CBD 2.1** Conditions of Tender document:

Are any family member, trustee, director, shareholder or member of the bidder in any way connected to the State?

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and/or

Do any potential conflict of interest exist, where the public duties (like being part of an approval or adjudication process) and private interests of the bidder, could improperly influence or lend inside trading information to the bidder?

and/or

Do the bidder have any relationship with a person that may be involved with the evaluation or adjudication of this bid? In view of possible allegations of favouritism, it is required that the bidder declare his/her position in relation to the Client.

**If so, furnish particulars:**

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

The bid may be disregarded if that bidder or its directors have abused the Client’s supply chain management system, committed fraud or any other improper conduct in relation to such system.

- (i) 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? ([www.treasury.gov.za](http://www.treasury.gov.za), follow the link at the bottom of the home page);
  - Listed on the register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act;
- (ii) Was the bidder or any of its directors;
  - convicted by a court of law (including a court outside of the RSA) for fraud or corruption during the past five years?
  - contract with any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?
- (iii) The contractor is not known to be insolvent, in receivership, bankrupt or being wound up, or has its affairs administered by a court or a judicial officer, has suspended its business activities, or is subject to legal procedures in respect of any of the foregoing.

**If so, furnish particulars:**

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

**IMPORTANT NOTES**

**Casidra reserves the right to:**

- disregard any bids where the declaration (below) has not been signed;

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- change the point system of the policy without prior notification;
- negotiate prices based on market related pricing before award of the bid;
- accept parts of the bid items or split bids based upon item prices
- disclose the results of the points awarded on request;
- evaluate and award points according to the documentation supplied and evaluate functionality at its own discretion;
- award the bid to the qualifying Contractor with the highest number of points scored, unless the prices are not market related or on the basis of objective criteria stated in the tender documents, like fairness, safety, public interest and international suppliers;
- to award the bid to a Contractor which does not necessarily have the lowest price.

**Other Notes:**

- Final points scored will be rounded off to the nearest 2 decimal places
- In the event of equal scores, the offer with the highest B-BBEE score will be successful. If scores are still equal, and where functionality is part of the bid, the offer with the highest functionality score will be successful. If the scores are still equal, the drawing of lots will determine the outcome.

**The bid may be cancelled if:**

- all the bid offers received are higher than R50 million;
- circumstances change and there is no longer a requirement for this service;
- funds are no longer available or if there are insufficient funds available in the budget for the work;
- no acceptable bids and/or market related prices are received;
- there is a material irregularity in the tender process;
- false information were supplied by the bidder.

Cancellation of bid will be placed in the same media as initially advertised.

Bids which are suspected to supplied false information will be subjected the *alteram partem* rule. If proven that false information was supplied, disqualify the tender or terminate the contract, without payment and/or claims for damages incurred by such cancellation.

The Contractor will be liable for the recovery of all costs and damages suffered as a result of the misconduct or cancellation of the bid or less favourable conditions affecting the award of the bid.

Exclusion of the Contractor and its directors, who acted fraudulently, from any business with an organ of state for a period not exceeding 10 years after has been applied.

**Declaration by the company submitting the bid:**

I, \_\_\_\_\_

as the authorised representative of the company / CC / business hereby declare that, to the best of my knowledge the abovementioned information is true and correct and that I am duly authorized as a signatory of this bid. On behalf of my business I accept the terms and conditions as set out in this document. I will supply documentary proof of any information supplied herein on request and to the satisfaction of **Casidra**.

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In terms of the POPI Act I further give consent that my contact and company details as will be captured on the **Casidra** database may be shared with the role players/funders involved in the project and be used by **Casidra** for the purpose of further procurement.

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Date**

**SUPPLY CHAIN PERFORMANCE MEASUREMENT**

In order for **Casidra** to measure its supply chain efficiency and effectiveness, please assist us by answering the following questions:

- **What were the source that made you became aware of this bid being available.**

**Mark with X**

Personal Email invite to bid:	
Via a friend or business partner:	
National Government E-Tender website:	
Local Newspapers:	
<b>Casidra</b> own website:	
CIDB website	

Other: Specify.....

- **Was the time allowed to date of closure sufficient for you to compile an offer.**

No – too short	Yes - Sufficient	No - Too long
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To be initialled by bidder		<i>Initial here</i>



## BANK ENTITYFORM

1. DETAILS OF COMPANY / INDIVIDUAL: <i>(Please print clearly)</i>	
Full Name	
ID Number	
Company Reg Number	
VAT Number	
Postal Address	
Postal Code	
Physical Address	
Postal Code	
2. BANKING DETAILS	
Name of Bank	
Name of Branch	
Branch Code	
Account Number	
Type of Account	
3. CONFIRMATION BY BANK	
We hereby confirm that the bank details under paragraph 2 of this form belongs to the individual / company under paragraph 1.	
Date Stamp of Bank	BANK OFFICIAL
	Print Name:
	Signature:

For office use only:			
To be signed upon appointment of winning bidder to form the agreement between the parties			
Signature for <b>Casidra</b>		Signature for Contractor	