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TENDER

ELECTRICAL TERM CONTRACT FOR GOVERNMENT BUILDINGS IN BISHO AND KING WILLIAMS TOWN

SCMU5-22/23-0078

NAME OF COMPANY:

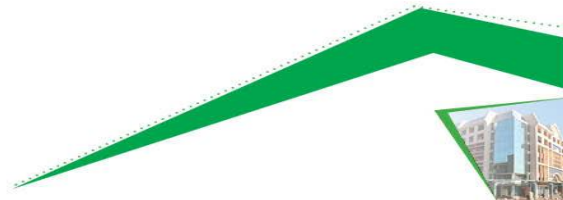
CSD Nr:

CRS Nr (CIDB):

CLOSING DATE: 06 SEPTEMBER 2022

TIME: 11:00 am

Department of Public Works and Infrastructure
3rd Floor. Office 3-46
Independence Avenue
Qhasana Building
5605



T1.1 BID Notice and Invitation to BID

The Eastern Cape Department of Public Works and Infrastructure invites contractors with a CIDB Grading of **5EB or higher** in the following Class of works (**EB**) to tender for Electrical Term Contract For Government Buildings in Bisho and King Williams Town.

The contract will be based on the **NEC 3 TERM SERVICE CONTRACT (TSC)**. The Eastern Cape Department of Public Works and Infrastructure will enter into a contract with the successful Bidder.

Only tenderers who have suitable experience and suitably qualified personnel in providing similar services to those that are required are eligible to submit tenders.

Tender documents are to be downloaded for free of charge from National Treasury's eTender Portal: (<http://www.etenders.gov.za/content/advertised-tenders>) or from the Department of Public Works and Infrastructure website (www.ecdpw.gov.za/tenders) from **05 JULY 2022**.

Queries relating to the issue of these documents may be addressed in writing to - email: supply.chain@ecdpw.gov.za **Technical enquiries:** may be addressed in writing to Mr. Vukile Mpondo – email: Vukile.Mpondo@ecdpw.gov.za

A **Compulsory Pre-tender Briefing** meeting/s with bidders and Department of Public Works & Infrastructure personnel will take place at Department of Public Works & Infrastructure offices, Bisho on **17 AUGUST 2022** starting at 11h00.

The closing time for receipt of Bids is 11:00 on 06 SEPTEMBER 2022. Telegraphic, telephonic, telex, facsimile, e-mail and late Bids will not be accepted. Bids must be submitted in sealed envelopes clearly marked **SCMU5-2223-0078** Electrical Term Contract for Government Buildings in Bisho and King Williams Town.

It is the responsibility of the bidder/s to ensure that bid documents are submitted on or before closing time and the correct location as the department will not take responsibility of wrong delivery. Bidders using courier services for delivery of their bid documents must ensure the delivery is at the correct place / location and time as the department will not be held responsible for wrong delivery and not delivered to Departmental officials. The Department will not accept responsibility if Bids received by official if they are not timely deposited in the Bid Box.

Bids may only be submitted on the BID documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessment of Bids are stated in the BID Data.

B. BID EVALUATION:

This bid will be evaluated in (3) phases as follows:

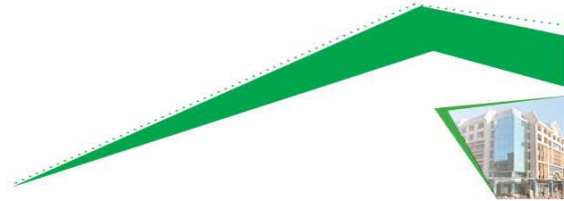
Phase 1: Evaluation criteria (Local Content and Production – Designated sector

Phase 2: Administrative requirements and Mandatory requirements

Phase 3: Price and preference (80/20 system)

PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT (PPPFA) POINTS WILL BE AWARDED AS FOLLOWS:

Maximum points on price	-	80 points
Maximum points for B-BBEE	-	20 points
Maximum points	-	100 points



C. BID SPECIFICATIONS, CONDITIONS AND RULES

The minimum specifications, other bid conditions and rules are detailed in the bid document under Tender Data content and local production are used interchangeably) must be the exchange rate published by the SARB at 12:00 on the date, one week (7 calendar days) prior to the closing date of the bid.

The specifications, rules, special conditions of bid, evaluation criteria, and rules for evaluation for compliance to local content and other bid conditions are detailed in the document.

Only locally produced goods or services with a stipulated minimum threshold for local production and content of 90 % (Designated sector: Cables) will be considered.

Exchange rate to be used for the calculation of local content (local co

If the raw material or input to be used for a specific item is not available locally, bidders should obtain written authorization from the DTI should there be a need to import such raw material or input; and a copy of the authorization letter from DTI must be submitted together with the bid/quotation document at the closing date and time.

The Department of Public Works and Infrastructure SCM policy applies.

Tender validity period is **120 days**.

D. BID SUBMISSIONS:

Bid must be submitted in sealed envelopes clearly marked **SCMU5-22/23-0078** Electrical Term

Contract For Government Buildings in Bisho and King Williams Town must be deposited in the bid

box, Dept. of Public Work and Infrastructure Bid Box Department of Public Works & Infrastructure

offices, Qhasana Building, Bisho. Opening of the tender box will take place immediately after the

closing time of the receipt of Bids; register will be published on the departmental website

(www.ecdpw.gov.za/tenders)

E. ENQUIRIES WITH REGARD TO THIS ADVERT MAY BE DIRECTED TO:

- **SCM RELATED ENQUIRIES**

Tel No: **040 602 4000**

Email Address: supply.chain@ecdpw.gov.za.

TECHNICAL ENQUIRIES

Mr. Vukile Mpondo

Tel No.: 040 6024187/0824186744

Email Address: vukile.mpondo@ecdpw.gov.za

FOR COMPLAINTS, FRAUD, & BID ABUSE:

Call: **0800 701 701**



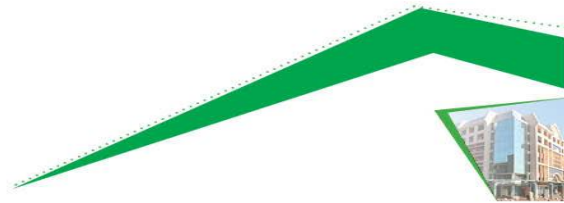
T1.2 BID Data

The conditions of BID are the latest edition of SANS 10845-3, *Standard conditions of BID*.

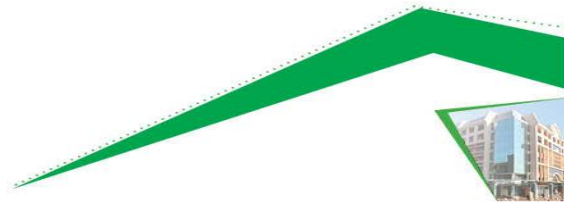
SANS 10845-3 makes several references to the BID Data for details that apply specifically to this BID. The BID Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the provisions of SANS 10845-3 and as contained in **Annexure F of Standard for Uniformity in Construction Procurement (Board Notice 136 Government Gazette No 38960 of 10 July 2015)**,

Each item of data given below is cross-referenced to the clause in SANS 10845-3 to which it mainly applies.

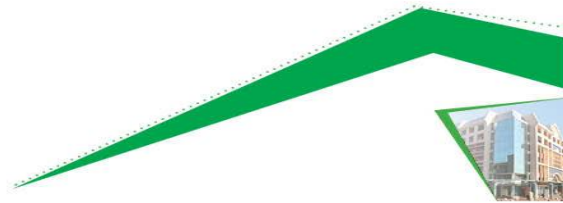
Clause number	BID Data
3.1	The Employer is Public Works and Infrastructure
3.2	<p>The BID documents issued by the employer comprise the following documents:</p> <p>THE BID</p> <p>Part T1: Bidding procedures</p> <p>T1.1 - BID notice and invitation to BID</p> <p>T1.2 - BID data</p> <p>Part T2: Returnable documents</p> <p>T2.1 - List of returnable documents</p> <p>T2.2 - Returnable schedules</p> <p>THE CONTRACT</p> <p>Part C1: Agreements and Contract data</p> <p>C1.1 - Form of offer and acceptance</p> <p>C1.2 - Contract data</p> <p>C1.3 - Performance Bond</p> <p>Part C2: Pricing data</p> <p>C2.1 - Pricing assumptions</p> <p>C2.2 - Bill of Quantities</p> <p>Part C3: Scope of work</p> <p>C3 - Scope of work</p> <p>Part C4: Site information</p> <p>C4 - Site information</p>
3.3	The BID documents issued by the employer comprise the documents listed on the contents page
3.4	<p>The employer's agent is:</p> <p>Name: Mr V. Mpondo</p> <p>Department of Public Works and Infrastructure</p> <p>Qhasana Building,</p> <p>Department of Public Works</p> <p>Independence Avenue</p> <p>Bhisho</p> <p>Tel: 040 602 4187 / 0824186744</p> <p>E-mail: Vukile.Mpondo@ecdpw.gov.za</p>
3.6	The language for communications is English
3.7	The competitive negotiation procedure shall be applied.
4	Tender's obligations
4.1	The following tenderers who are registered with the CIDB, or are capable of being so registered prior to the evaluation of submissions, are eligible to have their tenders evaluated:



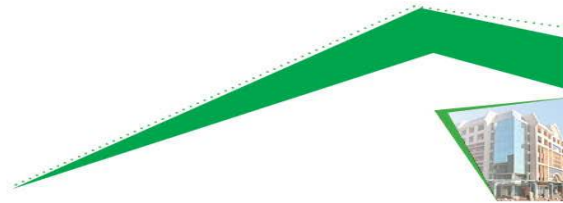
	<p>a) contractors who have a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) of 25(7A) of the Construction Industry Development Regulations, for a CIDB Grade 5 EB or higher only class of construction work; and</p> <p>b) contractors registered as potentially emerging enterprises with the CIDB who are registered in one contractor grading designation CIDB Grade 5EB or higher in terms of a) above and who satisfy the following criteria potential to develop and qualify to be registered in that higher grade as determined in accordance with the provisions of the CIDB Specification for Social and Economic Deliverables in Construction Works Contracts; and whom the employer agrees that they will provide the financial, management or other support that is considered appropriate to enable the contractor to successfully execute that contract.</p>
4.1	<p>The following tenderers who are registered with the CIDB, or are capable of being so registered prior to the evaluation of submissions, are eligible to have their tenders evaluated:</p> <p>a) contractors who have a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) of 25(7A) of the Construction Industry Development Regulations, for a CIDB Grade 5 EB or higher only class of construction work; and</p> <p>b) contractors registered as potentially emerging enterprises with the CIDB who are registered in one contractor grading designation CIDB Grade 5EB or higher in terms of a) above and who satisfy the following criteria potential to develop and qualify to be registered in that higher grade as determined in accordance with the provisions of the CIDB Specification for Social and Economic Deliverables in Construction Works Contracts; and whom the employer agrees that they will provide the financial, management or other support that is considered appropriate to enable the contractor to successfully execute that contract.</p>
4.2	<p>The employer will compensate the tender as follows as per the conditions of the Form of Contract signed or SLA.</p> <p>The employer will not compensate the tenderer for any costs incurred in attending interviews or making any submissions in the office of the employer.</p>
4.3	<p>It is the responsibility of the Bidder to check the BID documents on receipt for completeness and notify the employer of any discrepancy or omission.</p>
4.4	<p>Confidentiality and copyright of documents</p> <p>Treat as confidential all matters arising in connection with the BID. Use and copy the documents issued by the employer only for the purpose of preparing and submitting a BID offer in response to the invitation.</p>
4.5	<p>Obtain, as necessary for submitting a BID offer, copies of the latest versions of standards, specifications, conditions of contract and other publications, which are incorporated into the BID documents by reference.</p>
4.6	<p>Acknowledge receipt of addenda to the BID documents, which the employer may issue, and, if necessary, apply for an extension to the closing time stated in the BID data, in order to take the addenda into account.</p>
4.7	<p>The arrangements for a compulsory clarification meeting are as stated in the BID Notice and Invitation to BID.</p> <p>Bidders must sign the attendance list in the name of the Bidding entity. Addenda will be issued to and Bids will be received only from those Bidding entities appearing on the attendance list.</p> <p>BID documents will not be made available at the clarification meeting</p>



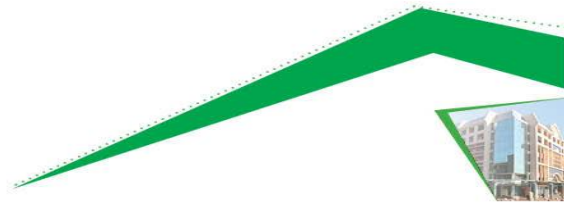
4.8	<p>Seek clarification <i>Request clarification of the BID documents, if necessary, by notifying the employer at least 5 (Five) working days before the closing time stated in the BID data.</i></p>
4.9	<p>Bidders are required to state the rates and currencies in Rands. Include in the rates, prices, and the bidden total of the prices (if any), all duties, taxes which the law requires to be paid [except value added tax (VAT)], and other levies payable by the successful Bidder, that are applicable 14 days before the closing time stated in the BID data. Show the VAT payable by the employer separately as an addition to the bidden total of the prices. Provide rates and prices that are fixed for the duration of the contract and not subject to adjustment except as provided for in the conditions of contract identified in the contract data. State the rates and prices in monetary value of the contract unless otherwise instructed in the BID data.</p>
4.10	<p>Do not make any alterations or additions to the BID documents, except to comply with instructions issued by the employer or to correct errors made by the Bidder and ensure that all signatories to the BID offer initial all such alterations. Do not make erasures using masking fluid.</p>
4.11	<p>Main BID offers are not required to be submitted together with alternative Bids.</p>
4.12	<p>No alternative BID offers will be considered</p>
4.12.1	<p>Parts of each BID offer communicated on paper shall be submitted as an original. Submit a) the parts of the BID offer communicated on paper as an original plus the number of copies stated in the BID data, with a translation of any documentation in a language other than the language of communication established in 3.5, and b) the parts communicated electronically by the employer of its agents on paper format with the BID.</p>
4.12.2	<p>Sign the original and all copies of the BID offer where required in terms of the BID data. State in the case of a joint venture which of the signatories is the lead partner whom the employer shall hold liable for the purpose of the BID offer. NOTE The employer holds all authorized signatories liable on behalf of the Bidder.</p>
4.12.3	<p>A BID security in the amount of N/A is required and shall remain valid for a period not exceeding N/A days after the closing date for BID offers. The form of the BID security shall not differ substantially from the sample provided in Annex D of SANS 10845-3.</p>
4.12.5	<p>The employer's details and address for delivery of bid offers and identification details that are to be shown on each bid offer package are: Department of Public Works and Infrastructure Offices Physical address: Department of Public Works and Infrastructure, Qhasana Building, Independence Avenue, Bisho Identification details: SCMU5-22/23-0078, Electrical Term Contract For Government Buildings in Bisho and King Williams Town. Closing time and date: 06 SEPTEMBER 2022 at 11:00</p>
4.13.1	<p>The Bidder is required to submit with his BID the following certificates: 1) a copy of the CSD report showing, amongst other things, that tax matters of the service provider are in order the South African Revenue Services. <i>In the case of a Joint Venture/Consortium/Sub-contractors each party must submit a separate CSD report showing, amongst other things, that tax matters of the service provider are in order the South African Revenue Services.</i></p>



	2) CIDB Grading certificate or CRS number.
4.13.2	A two-envelope procedure will not be required.
4.13.3	Telephonic, telegraphic, telex, facsimile or e-mailed BID offers will not be accepted. The Bidder accepts that the employer does not assume any responsibility for the misplacement or premature opening of the BID offer if the outer package is not sealed and marked as stated.
4.14	The closing time for submission of BID offers is as stated in the BID Notice and Invitation to BID. Ensure that the employer receives the BID offer at the address specified in the BID data not later than the closing time stated in the BID data. Proof of posting shall not be accepted as proof of delivery. Accept that, if the employer extends the closing time stated in the BID data for any reason, the requirements of the standard conditions of BID in this part of SANS 10845 apply equally to the extended deadline.
4.15.1	The BID offer validity period is 120 days . Hold the BID offer(s) valid for acceptance by the employer at any time during the validity period stated in the BID data after the closing time stated in the BID data. If requested by the employer, consider extending the validity period stated in the BID data for an agreed additional period, with or without any conditions attached to such extension. Extend the period of the BID security, if any, to cover any agreed extension requested by the employer.
4.15.2	Placing of contractors under restrictions / withdrawal of Bids If any Bidder who has submitted a BID offer or a contractor who has concluded a contract has, as relevant: withdrawn such BID or quotation after the advertised closing date and time for the receipt of submissions; after having been notified of the acceptance of his BID, failed or refused to commence the contract; had their contract terminated for reasons within their control without reasonable cause; offered, promised or given a bribe in relation to the obtaining or the execution of such contract; acted in a fraudulent, collusive or anti-competitive or improper manner or in bad faith towards the Provincial Government; or, made any incorrect statement in any affidavit or declaration with regard to a preference claimed and is unable to prove to the satisfaction of the Provincial Government that the statement was made in good faith or reasonable steps were taken to confirm the correctness of the statements, such Bidder/s may be placed under restriction from Bidding with the state. Procedures are outlined in the EC SCM Policy for Infrastructure procurement and Delivery Management and also on cidb Inform Practice Note #30.. Excerpts of the policy can be availed on request of any interested Bidder.
4.16	The Conditions of Contract are on clauses of the NEC ® TERM SERVICE CONTRACT <i>Copies of these conditions of contract may be obtained from the Association of South African Quantity Surveyors, Master Builders Association, South African Association of Consulting Engineers, South African Institute of Architects, Association of Construction Project Managers, Building Industries Federation South Africa, South African Property Owners Association or Specialist Engineering Contractors Committee.</i>
4.17	the preferred Bidder will be required to submit an approved insurer undertaking to provide the Performance Bond / Guarantee / Surety / Security to the format and/or standard as per DPWI policy
5	Employer's undertakings
5.1	The Employer will respond to requests for clarification received up to Five (5) working days before the BID closing time.



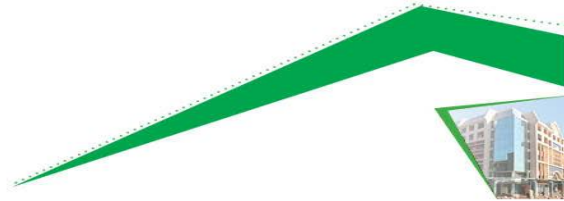
	If, as a result of the issuing of addenda, it is necessary to extend the closing time stated in the BID data, grant such extension and notify all respondents accordingly.												
5.2	The employer shall issue addenda until Five (5) working days before BID closing time.												
5.4	Bids will be opened immediately after the closing time for Bids at 11:00am												
5.6	Do not disclose to Bidders, or to any person not officially concerned with such processes, information relating to the evaluation and comparison of BID offers, the final evaluation price and recommendations for the award of a contract, until after the award of the contract to the successful Bidder.												
5.8	<p>Determine, after opening and before detailed evaluation, whether each BID offer that was properly received</p> <p>a) complies with the requirements of the standard conditions of BID in this part of SANS 10845,</p> <p>b) has been properly and fully completed and signed, and</p> <p>c) is responsive to the other requirements of the BID documents.</p> <p>A responsive BID is one that conforms to all the terms, conditions, and scope of work of the BID documents, without material deviation or qualification. A material deviation or qualification is one which, in the employer's opinion, would</p> <p>d) detrimentally affect the scope, quality, or performance of the works, services or supply identified in the scope of work,</p> <p>e) significantly change the employer's or the Bidder's risks and responsibilities under the contract, or</p> <p>f) affect the competitive position of other Bidders presenting responsive Bids, if it were to be rectified.</p> <p>Reject a non-responsive BID offer, and do not allow it to be subsequently made responsive by correction or withdrawal of the non-conforming deviation or reservation.</p>												
5.9	<p>Arithmetical errors, omission and discrepancies</p> <p>Check responsive Bids for discrepancies between amounts in words and amounts in figures. Where there is a discrepancy between the amounts in figures and the amount in words, the amount in words shall govern.</p> <p>For Vat related discrepancies, National and Provincial Treasury prescripts in relation to VAT procedures apply.</p>												
5.10.1	<p>The financial offer will be reduced to a comparative basis using the BID Assessment Schedule.</p> <p>Table F.1: Formulae for calculating the value of A</p> <table><tr><th>Formula</th><th>Comparison aimed at achieving</th><th>Option 1^a</th><th>Option 2^a</th></tr><tr><td>1</td><td>Highest price or discount</td><td>$A = \left(1 + \frac{(P - P_m)}{P_m} \right)$</td><td>$A = P / P_m$</td></tr><tr><td>2</td><td>Lowest price or percentage commission / fee</td><td>$A = \left(1 - \frac{(P - P_m)}{P_m} \right)$</td><td>$A = P_m / P$</td></tr></table> <p>^a P_m is the comparative offer of the most favourable comparative offer. P is the comparative offer of the tender offer under consideration.</p>	Formula	Comparison aimed at achieving	Option 1 ^a	Option 2 ^a	1	Highest price or discount	$A = \left(1 + \frac{(P - P_m)}{P_m} \right)$	$A = P / P_m$	2	Lowest price or percentage commission / fee	$A = \left(1 - \frac{(P - P_m)}{P_m} \right)$	$A = P_m / P$
Formula	Comparison aimed at achieving	Option 1 ^a	Option 2 ^a										
1	Highest price or discount	$A = \left(1 + \frac{(P - P_m)}{P_m} \right)$	$A = P / P_m$										
2	Lowest price or percentage commission / fee	$A = \left(1 - \frac{(P - P_m)}{P_m} \right)$	$A = P_m / P$										
5.10.2	<p>Phase 1: (Local Content and Production – Designated sector Phase 2: Administrative requirements and Mandatory requirements Phase 3: Price and preference (80/20 system)</p> <p><u>STAGE 1: EVALUATION ON LOCAL PRODUCTION AND CONTENT</u></p>												



1. On local content designated items, only locally produced goods or services with a stipulated minimum threshold for local production and content of 100% will be considered.
2. The relevant designated sector: Steel products and components and Polyvinyl chloride pipes including High density polyethylene pipes and polypropylene pipes. The minimum threshold for local production and content: 100%
3. Exchange rate to be used for the calculation of local content (local content and local production are used interchangeably) must be the exchange rate published by the SARB at 12:00 on the date, one week (7 calendar days) prior to the closing date of the bid.
4. Failure to indicate minimum percentage (%) or not meeting minimum percentage for local content will automatically invalidate the bid for further consideration.
5. If the raw material or input to be used for a specific item is not available locally, bidders should obtain written authorization from the DTI should there be a need to import such raw material or input and a copy of this authorization letter must be submitted together with the bid document at the closing date and time.
6. Bidders must complete SBD6.2 with annexure C and it must be submitted with the bid at the closing date and time. Failure to submit will invalidate the bid.
7. The main contractor may not sub contract work to an extent that the local content and production is compromised. The conditions and rules applying to the main bidder on local production and content also apply to the sub-contractor(s).
8. For further information, bidders may contact the units dealing with Metal Fabrication, Capital and Rail Transport Equipment within DTI at 012 394 5157. Email: TSamanga@thedti.gov.za

STAGE 2: RESPONSIVENESS TO THE BID REQUIREMENTS AND RULES

- A. Bidders' proposals must meet the following minimum requirements and supporting documents must be submitted with the completed bid document in a sealed envelope in the bid box at the closing date and time. Failure to comply will automatically eliminate the bid for further consideration:
 1. Bid Document (This Document must be submitted in its original format)
 2. Bids which are late, incomplete, unsigned or submitted by facsimile or electronically, will not be accepted.
 3. 1) Bidders must be registered with CIDB in the correct grading and class of works as per the BID notice and requirements. And the status on CIDB must be active during award stage. It is the responsibility of the bidder to keep the status on CIDB active throughout bidding process (advert till award stage).
2) Bidders must possess and submit certified copies of the following qualification;
 - 1) Three phase Wireman's License – Attach a letter from Department of Labour
 - 2) Electrical Trade Test Certificate
 4. Bidders must be a legal entity or partnership or joint venture or consortia.
 5. Form of offer and Acceptance (fully completed and signed)
 6. Resolution to Sign to be completed & signed (if applicable)
 7. If the Bid Sum (amount in words) as per the Form of Offer differs from the BOQ, it will automatically invalidate the offer submitted.
 8. If the offer is "Vat Inclusive", the VAT registration number of service provider must be indicated and if a service provider is not a VAT Vendor but include VAT in its prices, the successful service provider will be given 7 days to



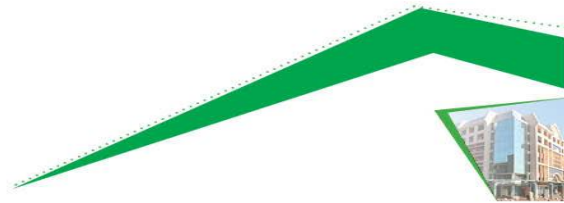
	<p>register as a VAT Vendor with SARS, after the issuing of an appointment letter, If a bidder is a VAT vendor/registered, the bidder is required to explicitly state the VAT amount. VAT vendors must include VAT at 15% in the bid offer(s).</p> <p>9. The SBD4 must be duly completed and signed. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract. such interest must be disclosed on question 2.3.1 of SBD 4.</p> <p>10. Compulsory Enterprise Questionnaire (Completed and signed)</p> <p>11. Compulsory Declaration (Completed and signed)</p> <p>12. In the event of a consortia/joint ventures, a signed agreement by all parties must submitted with the bid.</p> <p>13. Certificate of Authority for Joint Ventures (if applicable). In the case of a joint venture, a signed JV agreement stating the share interest or percentage of each partner should also be made available to the department by the JV.</p> <p>14. Declaration of Employees of the State or other State Institutions.</p> <p>15. Attendance of compulsory briefing meeting (where applicable)</p> <p>16. Only one offer per item per bidder is allowed and alternative offers will not be considered. If more than one offer per item is received, none of the offers will be considered. Bidders are also not allowed to submit a bid/ quotation whilst they are in agreements with other bidders in the form of joint ventures or consortiums.</p> <p>17. Bidders must submit a minimum of one (1) written contactable references for projects successfully completed in the past (clearly indicating client name, contract value, contract term, contact person, contact details). <i>Refer to Annexure H and Annexure K.</i> This is important for the department to make a decision and will lead to elimination of bids.</p> <p>18. The ICDP Policy will be used when awarding this contract</p> <p>19. Bidders must submit a list of projects where he or she has submitted BID offers but BID results have not been confirmed by the client. <i>Refer to Annexure J.</i> This is not an elimination factor, but important for the department to make a decision.</p> <p>20. Bidders must submit their company profiles, list of available resources, plant and machinery and any other additional capacity with the bid. <i>Refer to Annexure G.</i> This is not an elimination factor, but important for the department to make a decision.</p> <p>21. This BID will be awarded as a whole. All trades listed in the Bills of Quantities or Pricing schedule must be priced for (except provisional sums and allowances), failure to do so will result increase commercial risk of the bid and may lead to elimination or passing over of the bidder.</p> <p>27 The bidder must also list all projects where there are pending litigations or Litigations have been concluded. The form for this is also attached after Annexure J.</p> <p>28.All services shall be carried out by person who hold valid Electrical Trade Test Certificate and a 3 phase Wireman's Licence.</p>
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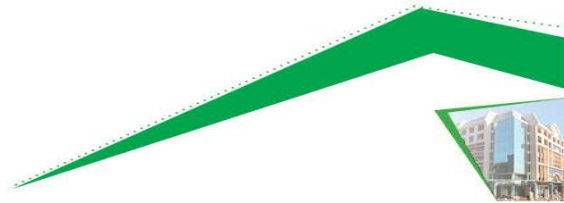
	<p>Other Conditions of bid</p> <ol style="list-style-type: none"> 1. The following should be completed and signed <ol style="list-style-type: none"> a. Details of Bids nearest office b. Returnable Documents: Company Details c. Returnable Documents: Company Composition d. Declaration: Validity of Information Provided e. SBD 1- Invitation to bid must be completed and signed <p><u>1. STAGE 3: EVALUATION POINTS ON PRICE AND B-BBEE REGULATIONS OF 2017</u></p> <p>The 80/20 preference point system shall be applied for the purposes of this bid as per the requirements of the <i>Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000)</i> and B-BBEE/ PPPFA Regulations of 2017</p> <table border="1"> <thead> <tr> <th>Criteria</th><th>Points</th></tr> </thead> <tbody> <tr> <td>POINTS ON PRICE</td><td>80</td></tr> <tr> <td>B-BBEE</td><td>20</td></tr> <tr> <td>TOTAL</td><td>100</td></tr> </tbody> </table> <p>The 80/20 preference point system for acquisition of services, works or goods up to Rand value of R50 million:</p> <p>(a) The following formula must be used to calculate the points for price in respect of Bids (including price quotation) with a Rand value equal to, or above R 30 000 and up to Rand value of R 50 000 000 (all applicable taxes included):</p> <p>The financial offer will be scored using the following formula:</p> $A = (1 - \frac{P - P_m}{P_m})$ <p>The value of value of W_1 is:</p> <ol style="list-style-type: none"> 1) 90 where the financial value inclusive of VAT of all responsive Bids received have a value in excess of R50 000 000 or 2) 80 where the financial value inclusive of VAT of one or more responsive BID offers have a value that equals or is less than R 50 000 000. 	Criteria	Points	POINTS ON PRICE	80	B-BBEE	20	TOTAL	100
Criteria	Points								
POINTS ON PRICE	80								
B-BBEE	20								
TOTAL	100								
5.10.5	The procedure for the evaluation of responsive tenders is Method 3 (price a, preference and local content)								
5.10.6	The quality criteria and maximum score in respect of each of the criteria are as follows: N/A								
5.10.7	Each evaluation criteria will be assessed in terms of five indicators – N/A								
5.11	The prompts for judgment and the associated scores used in the evaluation of quality shall be as follows: N/A								
5.12	The number of paper copies of the signed contract to be provided by the employer is 1.								
5.12.1	The additional conditions of BID are:								



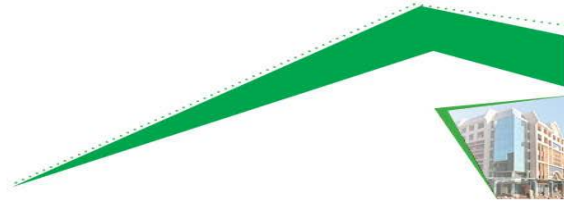
	Wherever a brand name is specified in this document (i.e. specifications, pricing schedule, bill of quantities or anywhere), the department requires an item similar/equivalent or better.
T.2.1	a) List of returnable documents
1	<p>Documentation to demonstrate eligibility to have Bids evaluated I.e. List all documentation to demonstrate eligibility to have a submission evaluated.</p> <ul style="list-style-type: none"> • Appropriate CIDB grading suitable for the works (as stated in 4.1). • The Attach a list of past projects (stating the name, amount, client name, project manager, duration, completion date) – reachable references. <p>Attach a Bank rating. (not an eliminating factor but important for the Department to make a decision)</p>
2	<p>Returnable Schedules required for BID evaluation purposes</p> <p>The Bidder must fully and appropriately complete and sign the following returnable schedules as relevant:</p> <ul style="list-style-type: none"> • Record of Addenda to BID Documents • Proposed amendments and qualifications • Compulsory Enterprise Questionnaire • SBD 1,4,6.1 and Compulsory Declarations forms • Sworn affidavit form • Form of Offer and Acceptance • Final Summary of Bills of Quantities or a complete Pricing Schedule •
3	<p>Other documents required for BID evaluation purposes</p> <p>The Bidder must provide the following returnable documents:</p> <ul style="list-style-type: none"> • And original or certified copy of a valid B-BBEE Verification certificate from a verification agency accredited by SANAS and recognized as an Accredited B-BBEE Verification Agencies (see www.sanas.co.za/directory/bbee_default.php) if preference points are claimed in respect of Broad-Based Black Economic Empowerment. A Bidder which is an EME or QSE can submit a duly signed a valid original or certified copy of a Sworn Affidavit attested by a Commissioner of Oaths. In order to be valid, the sworn affidavit must clearly state the financial year end period or date For an entity Bidding as a joint venture, a valid consolidated B-BBEE Certificate meeting same requirements must be submitted with the bid. In case of EMEs/QSEs submitting separate Sworn Affidavits, the EME or QSE with the lowest B-BBEE contributor will be used for purposes of calculating points. Bidders are encouraged to either consolidate their B-BBEE point calculations or form joint ventures with partners which have the same level of B-BEE contribution or higher. Failure to comply with this, will automatically results in the non-awarding of points for B-BBEE or eliminated in phase 1. • A CSD Report for a contractor with valid and correct information.
4	<p>Returnable Schedules that will be used for BID evaluation purposes and be incorporated into the contract</p> <p>The Bidder must complete the following returnable documents:</p> <ul style="list-style-type: none"> • A duly completed form of Offer and Acceptance (and any revision of prices if there are any).
5	<p>Only authorized signatories may sign the original and all copies of the BID offer where required.</p> <p>In the case of a ONE-PERSON CONCERN submitting a BID, this shall be clearly stated.</p> <p>In the case of a COMPANY submitting a BID, include a copy of a resolution by its board of directors authorizing a director or other official of the company to sign the documents on behalf of the company.</p>



	<p>In the case of a CLOSE CORPORATION submitting a BID, include a copy of a <u>resolution by its members</u> authorizing a member or other official of the corporation to sign the documents on each member's behalf.</p> <p>In the case of a PARTNERSHIP submitting a BID, <u>all the partners</u> shall sign the documents, unless one partner or a group of partners has been authorized to sign on behalf of each partner, in which case <u>proof of such authorization</u> shall be included in the BID.</p> <p>In the case of a JOINT VENTURE/CONSORTIUM submitting a BID, include a <u>resolution of each company</u> of the joint venture together with a <u>resolution by its members</u> authorizing a member of the joint venture to sign the documents on behalf of the joint venture.</p> <p><u>Accept that failure to submit proof of authorization to sign the BID shall result in the BID offer being regarded as non-responsive.</u></p>
6	<p>Information and data to be completed in all respects</p> <p>Accept that BID offers, which do not provide all the data or information requested completely and in the form required, may be regarded by the employer as nonresponsive.</p>
7	<p>Canvassing and obtaining of additional information by Bidders</p> <p>The Bidder shall not make any attempt either directly or indirectly to canvass any of the Employer's officials or the Employer's agent in respect of his BID, after the opening of the Bids but prior to the Employer arriving at a decision thereon.</p> <ul style="list-style-type: none"> The Bidder shall not make any attempt to obtain particulars of any relevant information, other than that disclosed at the opening of Bids.
8	<p>Prohibitions on awards to persons in service of the state</p> <p>The Employer is prohibited to award a BID to a person -</p> <ol style="list-style-type: none"> who is in the service of the state; or if that person is not a natural person, of which any director, manager, principal shareholder or stakeholder is a person in the service of the state; or a person who is an advisor or consultant contracted with the Department or municipal entity. <p>In the service of the state means to be -</p> <ol style="list-style-type: none"> a member of:- <ol style="list-style-type: none"> any municipal council; any provincial legislature; or the National Assembly or the National Council of Provinces; a member of the board of directors of any municipal entity; an official of any Department or municipal entity; an employee of any national or provincial department; provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999); a member of the accounting authority of any national or provincial public entity; or an employee of Parliament or a provincial legislature. <p>In order to give effect to the above, the questionnaire for the declaration of interests in the BID of persons in service of state in part T2 of this procurement document must be completed.</p>



9	<p>Awards to close family members of persons in the service of the state</p> <p>Accept that the notes to the Employer's annual financial statements must disclose particulars of any award of more than R2000 to a person who is a spouse, child or parent of a person in the service of the state (defined in clause 8 above), or has been in the service of the state in the previous twelve months, including - a) the name of that person; b) the capacity in which that person is in the service of the state; and c) the amount of the award.</p> <p>In order to give effect to the above, the questionnaire for the declaration of interests in the BID of persons in service of state in part T2 of this procurement document must be completed.</p>
10	<p>Respond to requests from the Bidder</p> <p>The employer will respond to requests for clarification up to 5 (five) working days before the BID closing time.</p>
11	<p>Opening of BID submissions</p> <p>Bids will be opened immediately after the closing time for Bids</p>
12	<p>Scoring quality / functionality: N/A</p>
13	<p>Cancellation and re-invitation of Bids</p> <p>An organ of state may, prior to the award of the BID, cancel the BID if-</p> <ul style="list-style-type: none"> (a) due to changed circumstances, there is no longer a need for the services, works or goods requested; or (b) funds are no longer available to cover the total envisaged expenditure; or (c) no acceptable Bids are received. (d) BID validity period has expired. (e) Gross irregularities in the BID process and/or BID documents. <p>Where applicable, the decision to cancel the BID will be published in the CIDB website and in the BID Bulletin or the media in which the original BID invitation as advertised.</p>
14	<p>Dispute resolution mechanism will be done through the Adjudication route.</p>
15	<p>The department must when acting against the Bidder or person awarded the contract on a fraudulent basis, consider the provisions of Regulation 14: The remedies provided for in Preferential Procurement Regulations 2017 do not prevent an institution from instituting remedies arising from any other prescripts or contract.</p>
16	<p>Where the employer terminates the contract due to default of the contractor in whole or in part, the employer may decide to: a) Refer the breach in contract to the cidb for investigation as a breach of the cidb Code of Conduct in terms of the cidb Regulations; or b) may impose a restriction penalty on the contractor in terms of Section 14 of the Preferential Procurement Regulations. The outcomes of such investigations in terms of both the cidb Regulations and the Preferential Procurement Regulations may prohibit the contractor from doing business with the public sector for a period not exceeding 10 years.</p>
17	<p>The duration of the contract shall be three (3) months from the commencement date and the Department will use ICDP And Aptcod program and as a results of that penalties will be waved and will be specified on the contract document since this is pilot program of the department i.e. JBCC® MINOR WORKS AGREEMENT : EDITION 5.2 MAY 2018</p>



T2.1 List of Returnable Documents

The Bidder must complete the following returnable documents:

1 Returnable Schedules required for quotation evaluation purposes

- Compulsory enterprise questionnaire
- Record of addenda issued (Only if addenda is issued)
- Certificate of authority for joint ventures (Only where the BID/ quotation is submitted by a joint venture) –N/A

2 Other documents required for quotation evaluation purposes

- Form of Offer and Acceptance
- Final Summary and Bills of Quantities
- SBD 1, 4, 6.1 8, 9
- Certified copy of B-BBEE Status Level Verification certificate OR a valid original or certified copy of a Sworn Affidavit attested by a Commissioner of Oaths (**Annexure B**)
- Project References – at least 1 (if applicable)
- Record of projects: past

3 Returnable Schedules that will be incorporated into the contract

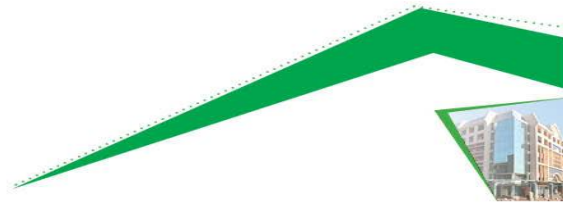
- Details of the Project Team and CV with Qualifications & Proof Of Registration completed for each individual of proposed (where applicable)
- Schedule of Plant and Equipment*(where applicable)
- Record of projects: current on bid(where applicable).
- Sub contract agreement (where applicable)



PART A

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE					
BID NUMBER:	SCMU5-22/23-0078	CLOSING DATE:	06 SEPTEMBER 2022	CLOSING TIME:	11:00
DESCRIPTION	ELECTRICAL TERM CONTRACT FOR GOVERNMENT BUILDINGS IN BISHO AND KING WILLIAMS TOWN.				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE, FRONT CORNER OF QHASANA BUILDING ON THE WAY TO CIDB OFFICES LABELLED "TENDERS", BHISHO.					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Zamuxolo Billie		CONTACT PERSON	Vukile Mpondo	
TELEPHONE NUMBER	040 602 4563		TELEPHONE NUMBER	040 6024187/0924186744	
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	zamuxolo.billie@ecdpw.gov.za		E-MAIL ADDRESS	Vukile.mpondo@ecdpw.gov.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		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]					



a) 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]	b) ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, COMPLETE THE QUESTIONNAIRE BELOW]
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QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO

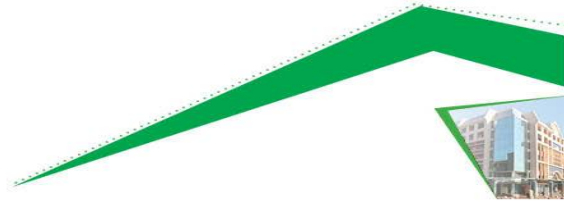
DOES THE ENTITY HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO

DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO

DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO

IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? ☐ YES ☐ 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 PREFERENTIAL PROCUREMENT REGULATIONS, 2017, 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 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:

.....

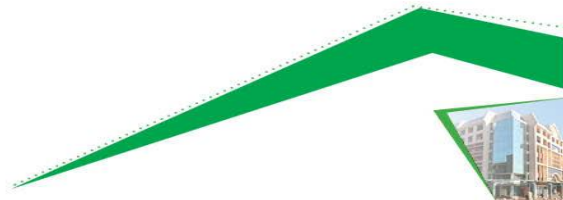
CAPACITY UNDER WHICH THIS BID IS SIGNED:

.....

(Proof of authority must be submitted e.g. company resolution)

DATE:

.....



A Compulsory Enterprise Questionnaire

The following particulars must be furnished. In the case of a joint venture, separate enterprise questionnaires in respect of each partner must be completed and submitted.

Section 1: Name of enterprise:

Section 2: VAT registration number, if any:

Section 3: cidb registration number, if any:

Section 4: Particulars of sole proprietors and partners in partnerships

Name*	Identity number*	Personal income tax number*

** Complete only if sole proprietor or partnership and attach separate page if more than 3 partners*

Section 5: Particulars of companies and close corporations

Company registration number

Close corporation number
Tax reference number

Section 6: The attached SBD 4 must be completed for each BID and be attached as a BID requirement.

Section 7: The attached SBD 6.1 must be completed for each BID and be attached as a requirement.

The undersigned, who warrants that he / she is duly authorised to do so on behalf of the enterprise:

- i) authorizes the Employer to obtain a tax clearance certificate from the South African Revenue Services that my / our tax matters are in order;
- ii) confirms that the neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears on the Register of BID Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004; iii) confirms that no partner, member, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears, has within the last five years been convicted of fraud or corruption;
- iv) confirms that I / we are not associated, linked or involved with any other Bidding entities submitting BID offers and have no other relationship with any of the Bidders or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest; and
- iv) confirms that the contents of this questionnaire are within my personal knowledge and are to the best of my belief both true and correct.



Signed

Date

Name

Position



SBD 4

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of 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**

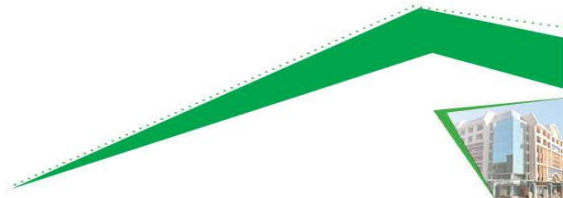
- 2.2.1 If so, furnish particulars:

.....
.....

- 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 or not they are bidding for this contract?

YES/NO

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.



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 ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON ENHANCING COMPLIANCE, TRANSPARENCY AND ACCOUNTABILITY IN SUPPLY CHAIN MANAGEMENT SHOULD THIS DECLARATION PROVE TO BE FALSE.

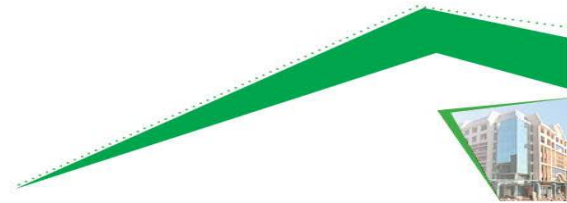
.....
Signature

.....
Date

.....
Position

.....
Name of bidder

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.



SBD 6.1

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all Bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all Bids:

- 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

- a) The value of this bid is estimated **not to exceed** R50 000 000 (all applicable taxes included) and therefore the **80/20** preference point system shall be applicable; or
- b) Either the 80/20 or 90/10 preference point system will be applicable to this BID (*delete Whichever is not applicable for this BID*).

1.3 Points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this bid are allocated as follows:

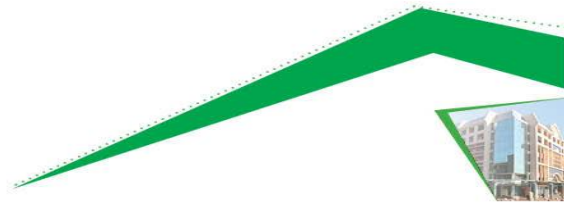
	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

1.5 Failure on the part of a Bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.6 The purchaser reserves the right to require of a Bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **"B-BBEE status level of contributor"** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;



- (c) **“bid”** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **“EME”** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **“functionality”** means the ability of a Bidder to provide goods or services in accordance with specifications as set out in the BID documents.
- (g) **“prices”** includes all applicable taxes less all unconditional discounts;
- (h) **“proof of B-BBEE status level of contributor”** means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **“QSE”** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

80/20

or

90/10

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \quad \text{or} \quad P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

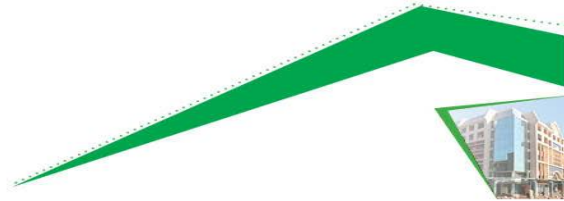
P_s = Points scored for price of bid under consideration

P_t = Price of bid under consideration

P_{\min} = Price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

- 4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a Bidder for attaining the B-BBEE status level of contribution in accordance with the table below:



B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5. BID DECLARATION

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

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

- 6.1 B-BBEE Status Level of Contributor: . =(maximum of 10 or 20 points)
(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

- 7.1 Will any portion of the contract be sub-contracted?

(*Tick applicable box*)

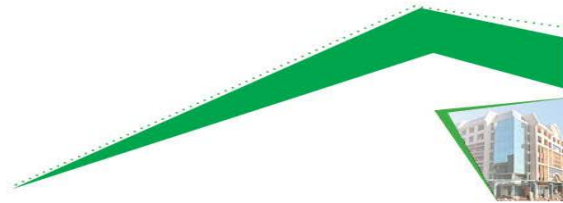
YES		NO	
-----	--	----	--

- 7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- iv) Whether the sub-contractor is an EME or QSE

(*Tick applicable box*)

YES		NO	
-----	--	----	--



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

Designated Group: An EME or QSE which is at least 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

8. **DECLARATION WITH REGARD TO COMPANY/FIRM**

8.1 Name of company/firm:.....

8.2 VAT registration number:.....

8.3 Company registration number:.....

8.4 TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One person business/sole propriety
- ☐ Close corporation
- ☐ Company
- ☐ (Pty) Limited

[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

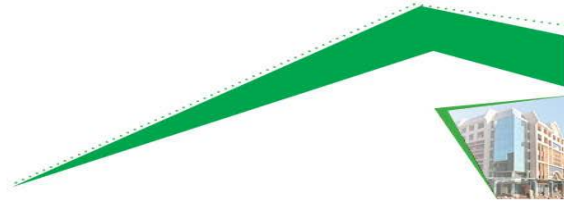
.....

8.6 COMPANY CLASSIFICATION

- ☐ Manufacturer
- ☐ Supplier
- ☐ Professional service provider
- ☐ Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

8.7 Total number of years the company/firm has been in business:.....



8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we 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 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the Bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution.

WITNESSES

1.
2.

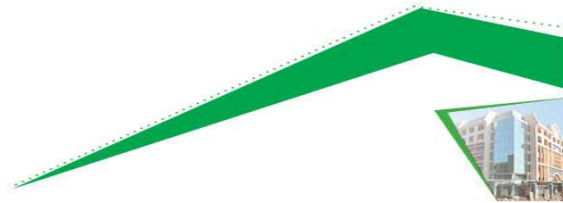
.....
SIGNATURE(S) OF BIDERS(S)

DATE:

ADDRESS

.....

.....



SBD 6.2

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Standard Bidding Document (SBD) must form part of all Bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, Bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such Bids with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for Bids referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where

x is the imported content in Rand

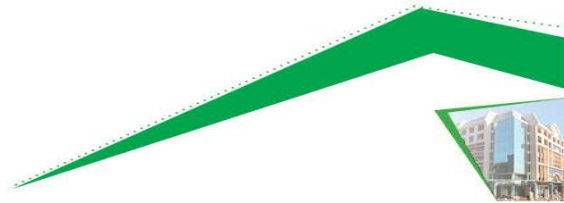
y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as indicated in paragraph 4.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on <http://www.thedti.gov.za/industrial-development/ip.jsp> at no cost.

- 1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;

2. The stipulated minimum threshold(s) for local production and content (refer to Annexure A of SATS 1286:2011) for this bid is/are as follows:



Bills No.	Description of services, works or goods	Unit (e.g. m2, m3, ton, etc)	Quantity	Stipulated minimum threshold %
	LIGHTS			
1.11.5	16mm x 4C PVC Armoured Cable	ea	100	100%
1.11.6	35mm x 4C PVC Armoured Cable	ea	110	100%
1.3.2	2kw Element/Thermostat Combination (Hard Water)	ea	15	100%
1.3.3	Thermostat (Short)	ea	10	100%
1.3.4	Thermostat (Long)	ea	10	100%
1.3.5	3kw URN Element	ea	5	100%

3. Does any portion of the goods or services offered?
have any imported content?
(**Tick applicable box**)

YES		NO	
-----	--	----	--

- 3..1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

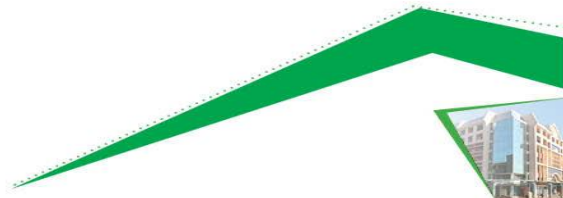
The relevant rates of exchange information is accessible on www.reservebank.co.za

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

4. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.



LOCAL CONTENT DECLARATION
(REFER TO ANNEXURE B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID NO.

ISSUED BY: (Procurement Authority / Name of Institution):

.....

NB

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the Bidder.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on <http://www.thdti.gov.za/industrial-development/ip.jsp>. Bidders should first complete Declaration D. After completing Declaration D, Bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the Bidders for verification purposes for a period of at least 5 years. The successful Bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

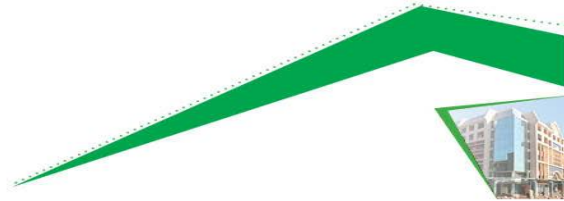
I, the undersigned, (full names),
do hereby declare, in my capacity as
of(name of Bidder entity),
the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.



- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____

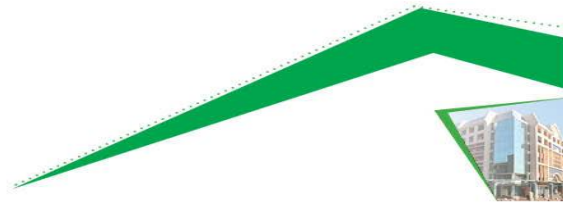
DATE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____



LOCAL CONTENT FORMS Annex C

Annex C												SATS 1286.2011
Local Content Declaration - Summary Schedule												
(C1) Tender No.	SCMUS-22/23-0077											
(C2) Tender description:	ELECTRICAL TERM CONTRACT FOR GOVERNMENT BUILDINGS IN BISHO & KING WILLIAMS TOWN											
(C3) Designated product(s)	ELECTRICAL CABLES; SOLAR WATER HEATERS											
(C4) Tender Authority:	Department of Public Works & Infrastructure (EC)											
(C5) Tendering Entity name:												
(C6) Tender Exchange Rate:	Pula		EU		GBP							
(C7) Specified local content %	100%											
Note: VAT to be excluded from all calculations												
Calculation of local content												
Tender summary												
Tender item no's	List of items	Tender price - each (excl VAT)	Exempted imported value	Tender value-net of exempted imported content	Imported value	Local value	Local content % (per item)	Unit of measurement	Tender Qty	Total tender value	Total exempted imported content	Total Imported content
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)		(C16)	(C17)	(C18)	(C19)
1.11.5	16mm x 4C PVC Armoured Cable						100%	m	100			
1.11.6	35mm x 4C Armoured Cable						100%	No	110			
13.2	Element/Thermostat Combination (Hard Water)						100%	No	15			
13.3	Thermostat (Short)						100%	No	10			
13.4	Thermostat (Long)								10			
13.5	3kw URN Element						100%	No	5			
									(C20) Total tender value			
Signature of tenderer from Annex B									(C21) Total Exempt imported content:			
									(C22) Total Tender value net of exempt imported content:			
									(C23) Total Imported content:			
									(C24) Total local content:			
Date:									(C25) Average local content % of tender			

SATS 1286.2011

Annex D

Imported Content Declaration - Supporting Schedule to Annex C

(D1)	Tender No.	SCMU5-22/23-0077	Note: VAT to be excluded from all calculations	
(D2)	Tender description:	ELECTRIC TERM CONTRACT FOR GOVERNMENT BUILDINGS IN BISHO AND KING WILLIAMS TOWN		
(D3)	Designated Products:	ELECTRICAL CABLES; SOLAR WATER HEATER; STEEL		
(D4)	Tender Authority:	Department of Public Works & Infrastructure (EC)		
(D5)	Tendering Entity name:			
(D6)	Tender Exchange Rate:	Pula <input type="text"/>	EU <input type="text"/>	GBP <input type="text"/>

A. Exempted imported content

					Calculation of imported content					Summary	
Tender item no's	Description of imported content	Local supplier	Overseas Supplier	Forign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempted imported value
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)
(D19) Total exempt imported value										This total must correspond with Annex C - C 21	

B. Imported directly by the Tenderer

					Calculation of imported content					Summary	
Tender item no's	Description of imported content	Unit of measure	Overseas Supplier	Forign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Total imported value
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)
(D32) Total imported value by tenderer											

C. Imported by a 3rd party and supplied to the Tenderer

					Calculation of imported content					Summary	
Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Forign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity imported	Total imported value
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)
(D45) Total imported value by 3rd party											

D. Other foreign currency payments

					Calculation of foreign currency payments		Summary of payments	
Type of payment	Local supplier making the payment	Overseas beneficiary	Foreign currency value paid	Tender Rate of Exchange			Local value of payments	
(D46)	(D47)	(D48)	(D49)	(D50)			(D51)	
(D52) Total of foreign currency payments declared by tenderer and/or 3rd party								

Signature of tenderer from Annex B

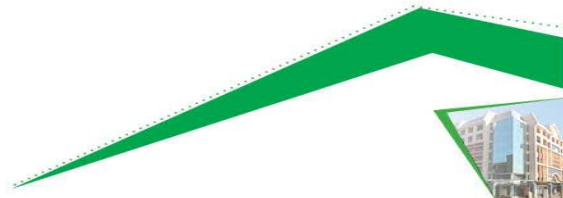
(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above

Date:

This total must correspond with Annex C - C 23

LOCAL CONTENT Annex E

SATS 1286.2011			
Annex E			
Local Content Declaration - Supporting Schedule to Annex C			
(E1)	Tender No.	SCMU5-22/23-0077	
(E2)	Tender description:	ELECTRICAL TERM CONTRACT FOR GOVERNMENT GOVERNMENT IN BISHO AND KING WILLIAMS TOWN	Note: VAT to be excluded from all calculations
(E3)	Designated products:	ELECTRICAL CABLES; SOLAR WATER HEATER; STEEL	
(E4)	Tender Authority:		
(E5)	Tendering Entity name:		
	Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers
		(E6)	(E7)
			(E8)
		(E9) Total local products (Goods, Services and Works)	
(E10)	Manpower costs	(Tenderer's manpower cost)	
(E11)	Factory overheads	(Rental, depreciation & amortisation, utility costs, consumables etc.)	
(E12)	Administration overheads and mark-up	(Marketing, insurance, financing, interest etc.)	
			(E13) Total local content
		This total must correspond with Annex C - C24	
<u>Signature of tenderer from Annex B</u>			
<u>Date:</u>			



SBD 6.2

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Standard Bidding Document (SBD) must form part of all Bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

5. General Conditions

- 5.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 5.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such Bids with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 5.3. Where necessary, for Bids referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 5.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 5.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where

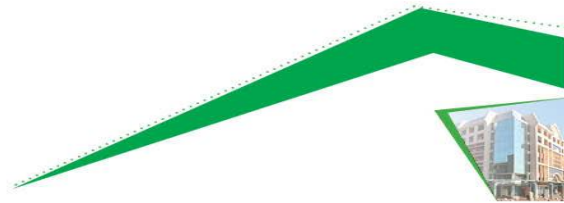
x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as indicated in paragraph 4.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on <http://www.thedti.gov.za/industrial-development/ip.jsp> at no cost.

- 5.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;



6. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

No.	Description of services, works or goods	Unit (e.g. m2, m3, ton, etc)	Quantity	Stipulated minimum threshold
1	Mild steel reinforcement to structural concrete work: 12 mm diameter bars	tonnes	261.95	100%
2	Mild steel reinforcement to structural concrete work: 10 mm diameter bars	tonnes	261.95	100%
3	Furniture High back Chair	No.	261.95	85%

3. Does any portion of the goods or services offered have any imported content?
(Tick applicable box)

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

- 3..1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.3 of the general conditions must be the rate(s) published by SARB for the specific currency at 1:00 on the date of advertisement of the bid.

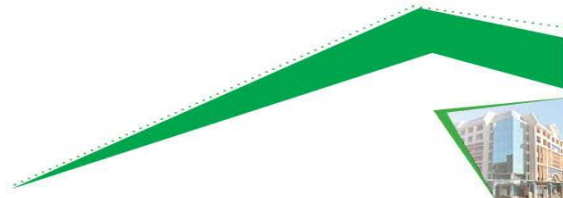
The relevant rates of exchange information is accessible on www.reservebank.co.za

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	R14 / \$1
Pound Sterling	R19.50 / 1 pound
Euro	R14.10 / 1 Euro
Yen	R0.50/ 500Yens
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

4. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.



LOCAL CONTENT DECLARATION
(REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID NO.

ISSUED BY: (Procurement Authority / Name of Institution):

DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE
.....

NB

- 3 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- 4 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on <http://www.thdti.gov.za/industrial-development/ip.jsp>. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, **MKHAYA PHONDO** (full names), do hereby declare, in my capacity as **DIRECTOR**.....of **PHONDO CONSTRUCTION**.....(name of bidder entity), the following:

- (f) The facts contained herein are within my own personal knowledge.
- (g) I have satisfied myself that:
 - (ii) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011;
- (h) The local content percentage (%) stated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R 370 940
Imported content (x), as calculated in terms of SATS 1286:2011	R 62 868
Stipulated minimum threshold for local content (paragraph 3 above)	100% + 85%
Local content %, as calculated in terms of SATS 1286:2011	83.05%



If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

- (i) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (j) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as required in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPFFA, 2000) (Act No. 5 of 2000).

SIGNATURE: _____

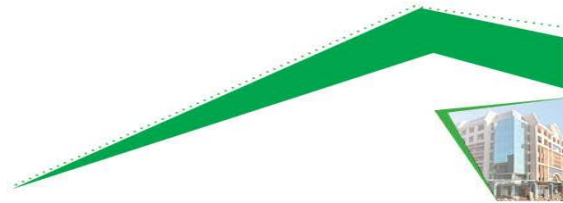
DATE: 23 Oct 2018_____


WITNESS No. 1 _____

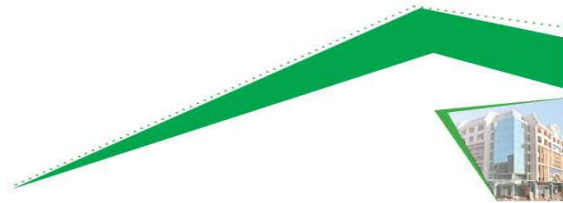
DATE: 23 Oct 2018_____

WITNESS No. 2 _____

DATE: 23 Oct 2018_____

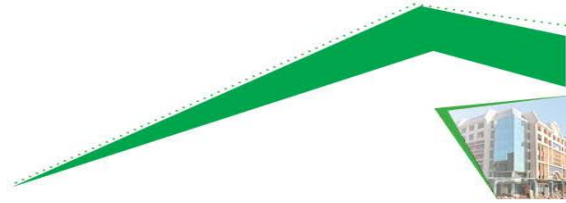


Annex C													SATS 1286.2011
Local Content Declaration - Summary Schedule													
(C1)	Tender No. SCMU5-18/19-0888										Note: VAT to be excluded from all calculations		
(C2)	Tender description: Construction of BHISHO JSS School												
(C3)	Designated product(s): Steel Products and Structures and Furniture												
(C4)	Tender Authority: Department of Public Works (EC)												
(C5)	Tendering Entity name: IPHONDO CONSTRUCTION (PTY) LTD												
(C6)	Tender Exchange Rate: Pula										GBP		
(C7)	Specified local content %										100% and 85%		
Calculation of local content													
Tender summary													
Tender item no's	List of items	Tender price (excl. VAT)	Exempted imported value	Tender value net of exempted imported content	Imported value	Local value	Local content % (per item)	Unit of measurement	Tender Qty	Total tender value	Total exempted imported content	Total Imported content	
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)		(C16)	(C17)	(C18)	(C19)	
53, 34, 50	Mild steel reinforcement to structural concrete work: 12 mm diameter bars	R 35.00	R 0.00	R 35.00	R 0.00	R 35.00	100%	tonnes	261.95	R 9 168	R 0	R 0	
54, 35	Mild steel reinforcement to structural concrete work: 10 mm diameter bars	R 23.00	R 0.00	R 23.00	R 0.00	R 23.00	100%	tonnes	240.00	R 5 520	R 0	R 0	
25	Furniture High back Chair	R 1 600.00	R 0.00	R 1 600.00	R 240.00	R 1 360.00	85%	No.	261.95	R 356 252	R 0	R 62 868	
(C20) Total tender value										R 370 940			
(C21) Total Exempt imported content										R 0			
(C22) Total Tender value net of exempt imported content										R 370 940			
(C23) Total Imported content										R 62 868			
(C24) Total local content										R 308 072			
(C25) Average local content % of tender										83.05%			
Signature of tenderer from Annex B  Date: 24-Oct-18													



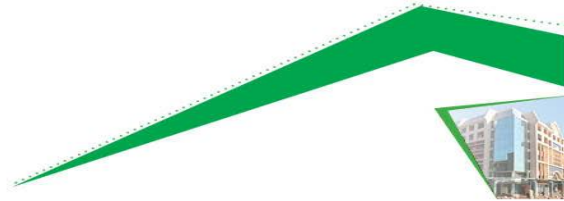
Annex D											SATS 1286.2011	
Imported Content Declaration - Supporting Schedule to Annex C												
(D1)	Tender No.	SCMU5-18/19-0888					<div>Note: VAT to be excluded from all calculations</div>					
(D2)	Tender description:	Construction of BHISHO JSS School										
(D3)	Designated Products:	Furniture products										
(D4)	Tender Authority:	Department of Public Works (EC)										
(D5)	Tendering Entity name:	IPHONDO CONSTRUCTION (PTY) LTD										
(D6)	Tender Exchange Rate:	Pula		EU		GBP						
A. Exempted imported content												
Calculation of imported content											Summary	
Tender item no's	Description of imported content	Local supplier	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempted imported value	
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
(D19) Total exempt imported value											R 0	
											This total must correspond with Annex C - C 21	
B. Imported directly by the Tenderer												
Calculation of imported content											Summary	
Tender item no's	Description of imported content	Unit of measure	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Total imported value	
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
(D32) Total imported value by tenderer											R 0	
C. Imported by a 3rd party and supplied to the Tenderer												
Calculation of imported content											Summary	
Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity imported	Total imported value	
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)	
25 2mm Material fabric of a High back chair (1m x 2m)		No.	Walton Chinese fabric	\$12.00	R 14.00	R 168.00	R 37.00	R 35.00	R 240.00	262	R 62 868	
(D45) Total imported value by 3rd party											R 62 868	
D. Other foreign currency payments												
Calculation of foreign currency payments											Summary of payments	
Type of payment	Local supplier making the payment	Overseas beneficiary	Foreign currency value paid	Tender Rate of Exchange							Local value of payments	
(D46)	(D47)	(D48)	(D49)	(D50)							(D51)	
EFT	FNB	Walton Chinese fabric	\$12	R 14.00							R 168	
(D52) Total of foreign currency payments declared by tenderer and/or 3rd party												
Signature of tenderer from Annex B												
Date: 24-Oct-18											(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above R 62 868	
											This total must correspond with Annex C - C 23	

SATS 1286.2011			
Annex E			
Local Content Declaration - Supporting Schedule to Annex C			
(E1)	Tender No.	SCMU5-18/19-0888	<div style="position: relative; height: 100px;"> EXAMPLE ONLY <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> Note: A to be excluded from all calculations </div> </div>
(E2)	Tender description:	Construction of Bhisho JSS	
(E3)	Designated products:	Steel Products and Structures	
(E4)	Tender Authority:	Department of Public Works (EC)	
(E5)	Tendering Entity name:	Phondo Construction	
	Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers
		(E6)	(E7)
		Mild steel reinforcement to structural concrete work: 12 mm diameter bars	R 8 050
		Mild steel reinforcement to structural concrete work: 10 mm diameter bars	R 4 500
		Furniture High back Chair	R 289 166
		(E9) Total local products (Goods, Services and Works)	R 301 716
(E10)	Manpower costs	(Tenderer's manpower cost)	R 2 500
(E11)	Factory overheads	(Rental, depreciation & amortisation, utility costs, consumables etc.)	R 1 500
(E12)	Administration overheads and mark-up	(Marketing, insurance, financing, interest etc.)	R 2 356
		(E13) Total local content	R 308 072
		This total must correspond with Annex C - C24	
Signature of tenderer from Annex B			
Date: 24-Oct-18			



VALID ORIGINAL OR CERTIFIED COPY OF B-BBEE CERTIFICATE

(IF APPLICABLE, ATTACH HERE)



SWORN AFFIDAVIT

(IF APPLICABLE, CHOOSE THE CORRECT FORM AND COMPLETE)

NB: CHOOSE ONLY ONE i.e EME or QSE!!!!

PLEASE NOTE:

Before completing the following sworn affidavit forms Please read Bid data.



SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE (EME) – CONTRACTORS

I, the undersigned,

Full name & Surname	
Identity number	

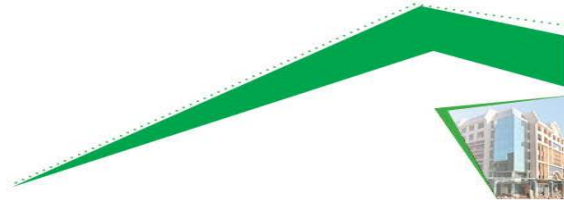
Hereby declare under oath as follows:

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 of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name:	
Trading Name (If Applicable):	
Registration Number:	
Enterprise Physical Address:	
Type of Entity (CC, (Pty) Ltd, Sole Prop	
Nature of Business:	
Definition of “Black People”	<p>As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 “Black People” is a generic term which means Africans, Coloureds and Indians –</p> <p>(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 naturalization-</p> <ol style="list-style-type: none"> Before 27 April 1994; or On or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior

3. I hereby declare under Oath that:

- ☐ The Enterprise is _____% **Black Owned** as per Amended Code Series CSC000 of the Revised Construction Sector Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- ☐ The Enterprise is _____% **Black Woman Owned** as per Amended Code Series CSC000 of the Revised Construction Sector Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- ☐ The Enterprise is _____% **Black Designated Group Owned** as per Amended Code Series CSC000 of the Revised Construction Sector Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as 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 _____ (DD/MM/YYYY), the annual Total Revenue was equal to/or less than R10,000,000.00 (ten Million Rands or less),

☐ Please confirm on the table below 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 but less than 100% black owned	Level Two (125% B-BBEE procurement recognition level)	
At least 30% Black Owned but less than 51% black owned	Level Four (100% B-BBEE procurement recognition level)	
Less than 30% Black Owned	Level Five (80% B-BBEE procurement recognition level)	

NB: KEY NOTES FOR EMES (extract from Gazette No. 41287)

- 3.6.2.4.1 An Exempted Micro Enterprise (EME) with a total annual revenue of less than R1.8 million in the case of BEPs and less than R3 million in the case of Contractors are :
 - A) Not subject to the discounting principle and therefore do not have to comply with the QSE Skills Development element, and
 - B) Not required to have an authorised B-BBEE verification certificate, and may present an affidavit or a certificate issued by the Companies and Intellectual Property Commission (CIPC), in respect of their ownership and annual turnover.
 - Contractors and/Built Environment Professionals are encouraged to familiarize themselves with the Construction Sector Codes (CSC000) as issued through Government Gazette No. 41287, Board No. NOTICE 931 OF 2017.
Details are available on:
www.thedti.gov.za/economic_empowerment/bee_sector_charters.jsp
 - An electronic copy can also be requested through DPW offices (Supply Chain Offices)
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



SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE (QSE) – CONTRACTORS

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 of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name:	
Trading Name (If Applicable):	
Registration Number:	
Enterprise Physical Address:	
Type of Entity (CC, (Pty) Ltd, Sole Prop	
Nature of Business:	
Definition of “Black People”	<p>As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 “Black People” is a generic term which means Africans, Coloureds and Indians –</p> <p>(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 naturalization-</p> <ol style="list-style-type: none"> 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

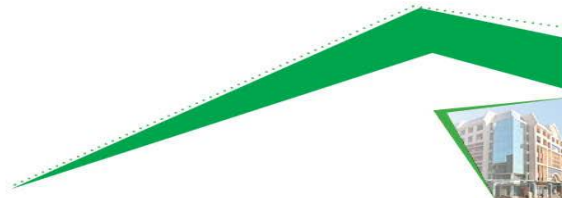
3. I hereby declare under Oath that:

☐ The Enterprise is _____% **Black Owned** as per Amended Code Series CSC000 of the

Revised Construction Sector Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as

Amended by Act No 46 of 2013,

☐ The Enterprise is _____% **Black Woman Owned** as per Amended Code Series CSC000 of the Revised Construction Sector Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,



- ☐ The Enterprise is _____% Black Designated Group Owned as per Amended Code Series CSC000 of the Revised Construction Sector Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as 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 _____(DD/MM/YYYY), the annual Total Revenue was between 10 million (ten Million Rands) and less than R50,000,000.00 (fifty Million Rands).
- ☐ Please confirm on the table below 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 but less than 100% black owned	Level Two (125% B-BBEE procurement recognition level)	

NB: KEY NOTES FOR QSE (extract from Gazette No. 41287)

- 5.6.3 A QSE that is at least 51% Black Owned or 100% Black Owned that does not comply with paragraph 3.6.2.3 above, will be discounted by one level from that level awarded in paragraphs 5.3.1 and 5.3.2 respectively.
 - 5.3.4 Despite paragraphs 5.2, 5.3.1 and 5.3.2, an at least 51% Black Owned QSE's B-BBEE Status Level and corresponding B-BBEE Recognition Level will be enhanced by one level if it achieves full points (excluding the bonus points) for the Skills Development element of the QSE Scorecard (paragraphs 1.1, 1.2 and 1.3 of Statement CSC603) or the Preferential Procurement and Supplier Development element of the QSE Scorecard (paragraphs 1.1, 1.2, 1.3 and 2.1 of CSC604).
 - 5.3.5 For the avoidance of doubt, a Measured Entity that is measured in terms of the full QSE scorecard is not eligible for enhancement in terms of paragraph 5.3.4 above.
 - Contractors and/Built Environment Professionals are encouraged to familiarize themselves with the Construction Sector Codes (CSC000) as issued through Government Gazette No. 41287, Board No. NOTICE 931 OF 2017.
Details are available on:
www.thedti.gov.za/economic_empowerment/bee_sector_charters.jsp
 - An electronic copy can also be requested through DPW offices (Supply Chain Offices)
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: _____

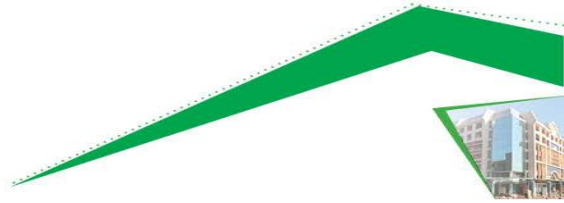
Date: _____

Commissioner of Oaths
Signature & stamp

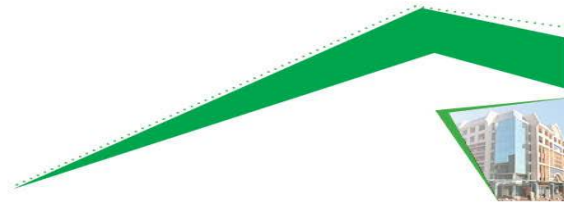


***PROOF OF REGISTRATION ON THE NATIONAL TREASURY CENTRAL SUPPLIER DATABASE
(CSD REPORT)***

(ATTACH HERE)



VALID CIDB CERTIFICATE OF A BIDDER
(ATTACH HERE)



Annexure F
(normative)

FORM OF OFFER AND ACCEPTANCE

Project title	Electrical Term Contract For Government Buildings in Bisho and King Williams Town.
SCMU number	SCMU5-22/23-0078

OFFER

The employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the procurement of:

.....
The Bidder, identified in the offer signature block, has examined the documents listed in the BID data and addenda thereto as listed in the returnable schedules, and by submitting this offer has accepted the conditions of BID.

By the representative of the Bidder, deemed to be duly authorized, signing this part of this form of offer and acceptance, the Bidder offers to perform all of the obligations and liabilities of the contractor under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of contract identified in the contract data.

THE OFFERED TOTAL OF THE PRICES INCLUSIVE OF VALUE ADDED TAX IS

.....Rand (in words);

R(in figures) (or other suitable wording)

This offer may be accepted by the employer by signing the acceptance part of this form of offer and acceptance and returning one copy of this document to the Bidder before the end of the period of validity stated in the BID data, whereupon the Bidder becomes the party named as the contractor in the conditions of contract identified in the contract data.

Signature(s)

BID's

Name(s)

Authorized Person

(Names)

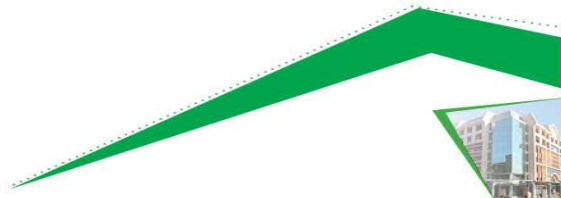
Address of the

Bidder:

Witnesses (Signatures):

1. Date:

2. Date:



ACCEPTANCE

By signing this part of this form of offer and acceptance, the employer identified below accepts the Bidder's offer. In consideration thereof, the employer shall pay the contractor the amount due in accordance with the conditions of contract identified in the contract data. Acceptance of the Bidder's offer shall form an agreement between the employer and the Bidder upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

The terms of the contract, are contained in:

Part C1 Agreements and contract data, (which includes this agreement)

Part C2 Pricing data

Part C3 Scope of work.

Part C4 Site information and drawings and documents or parts thereof, which may be incorporated by reference into the above listed Parts.

Deviations from and amendments to the documents listed in the BID data and any addenda thereto as listed in the returnable schedules as well as any changes to the terms of the offer agreed by the Bidder and the employer during this process of offer and acceptance, are contained in the schedule of deviations attached to and forming part of this form of offer and acceptance. No amendments to or deviations from said documents are valid unless contained in this schedule.

The Bidder shall within 3 weeks after receiving a completed copy of this agreement, including the schedule of deviations (if any), contact the employer's agent (whose details are given in the contract data) to arrange the delivery of any securities, bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the conditions of contract identified in the contract data. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the date when the Bidder receives one fully completed original copy of this document, including the schedule of deviations (if any). Unless the Bidder (now contractor) within five working days of the date of such receipt notifies the employer in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the parties.¹

Signature
Name
Capacity
for the
Employer
(Name and address of organization)
Name and signature
of witness Date

Schedule of Deviations

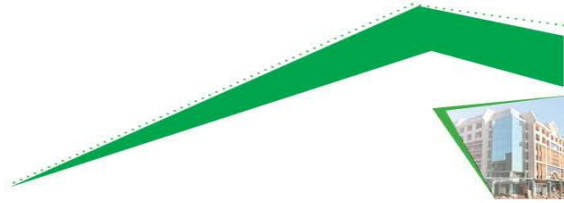
1 Subject
Details

2 Subject
Details

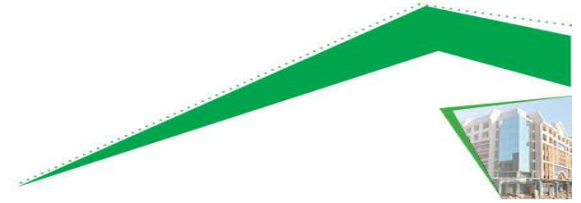
3 Subject
Details

¹ As an alternative, the following wording may be used:

Notwithstanding anything contained herein, this agreement comes into effect two working days after the submission by the employer of one fully completed original copy of this document including the schedule of deviations (if any), to a courier-to-counter delivery / counter-to-counter delivery / door-to-counter delivery /door-to-door delivery /courier service (delete that which is not applicable), provided that the employer notifies the Bidder of the tracking number within



24 hours of such submission. Unless the Bidder (now contractor) within seven working days of the date of such submission notifies the employer in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the parties.



C

RECORD OF ADDENDA TO BID DOCUMENTS

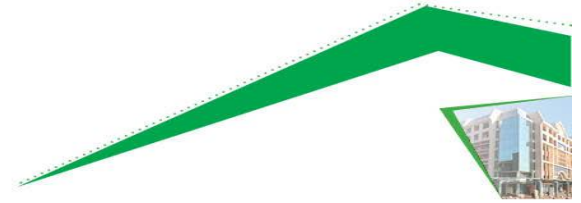
PROJECT TITLE	Electrical Term Contract For Government Buildings in Bisho and King Williams Town.		
SCMU NUMBER	SCMU5-22/23-0078		
I / We confirm that the following communications received from the Department of Public Works before the submission of this BID offer, amending the BID documents, have been taken into account in this bid offer: (Attach additional pages if more space is required)			
Item	Date	Title or Details	No. of Pages
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			

Attach additional pages if more space is required.

Signed Date

Name Position

Bidder



D

PROPOSED AMENDMENTS AND QUALIFICATIONS

The Bidder should record any deviations or qualifications he may wish to make to the BID documents in this Returnable Schedule. Alternatively, a Bidder may state such deviations and qualifications in a covering letter to his BID and reference such letter in this schedule.

The Bidder's attention is drawn to clause 5.8 of SANS 10845-3 regarding the employer's handling of material deviations and qualifications.

**PROJECT
TITLE**

Electrical Term Contract For Government Buildings in Bisho and King Williams Town.

**SCMU
NUMBER**

SCMU5-22/23-0078

Page	Clause /Item	Proposal
The undersigned, who warrants that she/ he is duly authorised to do so on behalf of the enterprise, confirms that the content of this schedule that presented by the Bidder are within my personal knowledge and are to the best of my knowledge both true and correct		

Signed

Date

Name

Position

Enterprise name



E

RESOLUTION FOR SIGNATORY

A: CERTIFICATE OF AUTHORITY FOR SIGNATORY

Signatory for companies shall confirm their authority hereto by attaching a duly signed and dated copy of the relevant resolution of the board of directors to this form or on company letter head.

An example is given below:

"By resolution of the board of directors passed at a meeting held on _____

Mr/Ms _____, whose signature appears below, has been duly authorised to

sign all documents in connection with the BID for Contract No. _____

and any Contract which may arise there from on behalf of (Block Capitals) _____

SIGNED ON BEHALF OF THE COMPANY: _____

IN HIS/HER CAPACITY AS: _____

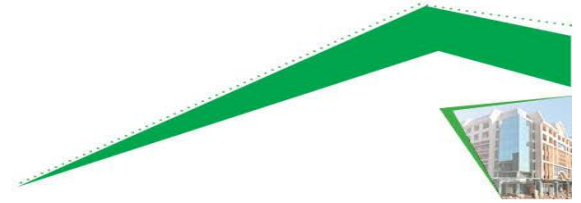
DATE: _____

SIGNATURE OF SIGNATORY: _____

WITNESSES:

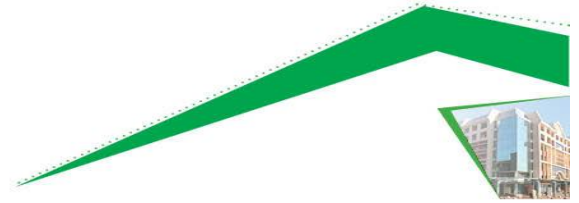
DIRECTOR (NAMES)		SIGNATURE	
DIRECTOR (NAMES)		SIGNATURE	
DIRECTOR (NAMES)		SIGNATURE	
DIRECTOR (NAMES)		SIGNATURE	
DIRECTOR (NAMES)		SIGNATURE	
DIRECTOR (NAMES)		SIGNATURE	

If you cannot complete this form, attach a separate sheet (in a company letter head, project specific and signed by all directors):



F
CERTIFICATE OF AUTHORITY FOR JOINT VENTURES –N/A

<p>This Returnable Schedule is to be completed by joint ventures.</p> <p>We, the undersigned, are submitting this BID offer in Joint Venture and hereby authorise Mr/Ms, authorised signatory of the company, acting in the capacity of lead partner, to sign all documents in connection with the BID offer and any contract resulting from it on our behalf.</p>		
PROJECT TITLE	ELECTRICAL TERM CONTRACT FOR GOVERNMENT BUILDINGS IN BISHO AND KING WILLIAMS TOWN.	
SCMU NUMBER	SCMU5-22/23-0078	
NAME OF FIRM	ADDRESS	DULY AUTHORISED SIGNATORY
Lead partner:		Signature. Name Designation.....
..... .		Signature. Name Designation.....
..... .		Signature. Name Designation.....
..... .		Signature. Name Designation.....



G

CAPACITY OF THE BIDDER

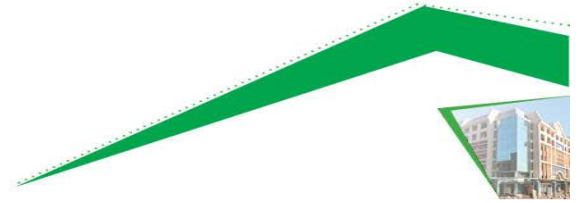
PROJECT TITLE	ELECTRICAL TERM CONTRACT FOR GOVERNMENT BUILDINGS IN BISHO AND KING WILLIAMS TOWN.
SCMU NUMBER	SCMU5-22/23-0078
<p>WORK CAPACITY: (The Bidder is requested to furnish the following capacity particulars and to attach additional pages if more space is required. (where applicable as per bid conditions)</p> <p><i>Artisans and Employees: (Artisans and Employees to be ,or are ,employed for this project)</i></p>	

Quantity / No. of Resources	Categories of Employee - Key Personnel (part of Business Enterprise)	Professional Registration No.	Date of Employment
	Site Agent		
	Project Manager		
	Foreman		
	Quality Control & Safety Officer-Construction Supervisor		
	Artisans		
	Unskilled employees		
	Others		

The undersigned, who warrants that she/ he is duly authorised to do so on behalf of the enterprise, confirms that the content of this schedule that presented by the Bidder are within my personal knowledge and are to the best of my knowledge both true and correct.

Signed:	Date
Name:	Position

Enterprise Name:



H

RELEVANT PROJECT EXPERIENCE – COMPLETED PROJECTS

Bidders must submit a description of at least one project successfully completed

The description of each project must include the following information:

1. Essential introductory information:

- 1.1. Name of project.
- 1.2. Name of client.
- 1.3. Contact details of client.
- 1.4. Contact details (including telephone numbers and email addresses) of currently contactable references.
- 1.5. The period during which the project was performed, and also, if this is different, the period during which the Bidder's team members were contracted.
- 1.6. Cost of works and/or contract value (making it clear in broad terms what this cost/value purchased, and to what extent (if any) this cost/value was part of a larger project budget or programme budget).

NO.	NAME OF PROJECT.	NAME OF CLIENT.	CONTACT DETAILS OF CLIENT.	PROJECT VALUE	DATE COMPLETED
1					
2					
3					

If there are more projects, attach a separate page to address this issue (the above table is just for reference purposes).

The undersigned, who warrants that she/ he is duly authorised to do so on behalf of the enterprise, confirms that the content of this schedule that presented by the Bidder are within my personal knowledge and are to the best of my knowledge both true and correct.

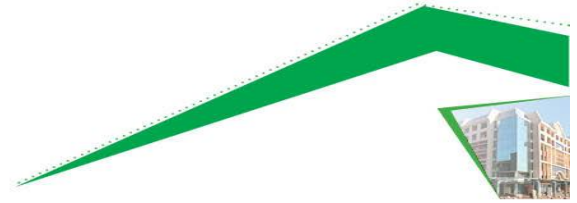
Signed.....

Date.....

Name.....

Position.....

Enterprise name.....



I

RELEVANT PROJECT EXPERIENCE – CURRENT PROJECTS IF APPLICABLE

Bidders must submit description of at least one project under construction/ on hold/ just handed over/ towards completion (if they exist).

The description of each project must include the following information:

2. Essential introductory information:

- 2.1. Name of project.
- 2.2. Name of client.
- 2.3. Contact details of client.
- 2.4. Contact details (including telephone numbers and email addresses) of currently contactable references.
- 2.5. The period during which the project was performed, and also, if this is different, the period during which the Bidder's team members were contracted.
- 2.6. Cost of works and/or contract value (making it clear in broad terms what this cost/value purchased, and to what extent (if any) this cost/value was part of a larger project budget or programme budget).

NO.		NAME OF PROJECT.	NAME OF CLIENT.	CONTACT DETAILS OF CLIENT.	PROJECT VALUE	STAGE OF PROJECT
1						
2						
3						

Attach a separate page to address this issue (the above table is just for reference purposes).

The undersigned, who warrants that she/ he is duly authorised to do so on behalf of the enterprise, confirms that the content of this schedule that presented by the Bidder are within my personal knowledge and are to the best of my knowledge both true and correct.

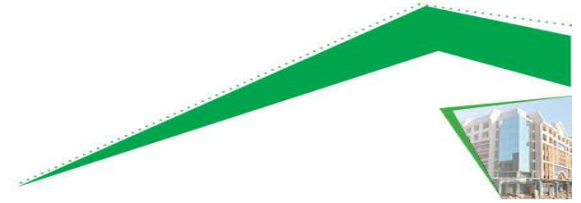
Signed

Date

Name

Position

Enterprise name



J

OTHER OFFERS SUBMITTED AT TIME OF THIS BID FOR WHICH RESULTS ARE PENDING (if they exist)

(Any other client's BID must also be included)

BID NO. / PROJECT NUMBER	PROJECT NAME	CLIENT NAME & CONTACT NO.	VALUE BIDDED IN RANDS	DATE SUBMITTED	CONTACT DETAILS (CLIENT)
1					
2					
3					
4					

If there are more projects, attach a separate page to address this issue (the above table is just for reference purposes).

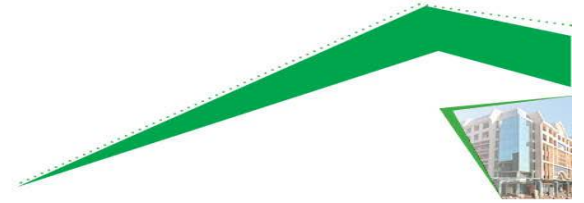
Signed

Date

Name

Position

Enterprise name



SCHEDULE OF BIDDER'S LITIGATION HISTORY

The Bidder shall list below details of any litigation with which the Bidder (including its directors, shareholders or other senior members in previous companies) has been involved with any organ of state or state department within the last ten years. The details must include the year, the litigating parties, the subject matter of the dispute, the value of any award or estimated award if the litigation is current and in whose favour the award, if any, was made.

NO.	NAME OF CLIENT.	OTHER LITIGATING PARTY	BRIEF DETAILS OF DISPUTE	PROJECT VALUE	DATE RESOLVED OR STATUS OF LITIGATION
1					
2					
3					
4					

Signed

Date

Name

Position

Bidder name



K

Project Reference Forms - 1

Project title:	ELECTRICAL TERM CONTRACT FOR GOVERNMENT BUILDINGS IN BISHO AND KING WILLIAMS TOWN.
Project Number:	SCMU5-22/23-0078

NOTE: This returnable document must be completed by the person who was the Engineer/Project Manager on a project of similar complexity that was completed successfully by the Bidder.

I, _____ (name and surname) of
_____ (company name) declare
that I was the Project Manager on the following building construction project successfully
executed by _____ (name of Bidder):
Project name: _____
Project location: _____
Construction period: _____ Completion date: _____
Contract value: _____

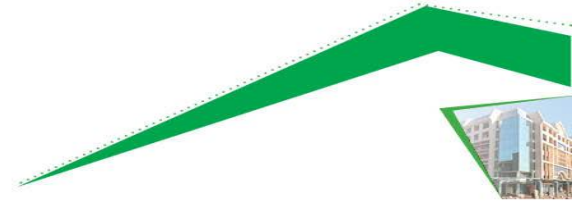
A. Please evaluate the performance of the Bidder on the abovementioned project, on which you were the principal agent, by inserting "Yes" in the relevant box below:

Key Performance Indicators	Very Poor 1	Poor 2	Fair 3	Good 4	Excellent 5	Total
1. Project performance / time management / programming						
2. Quality of workmanship						
3. Resources: Personnel						
4. Resources: Plant						
5. Financial management / payment of subcontractors / cash flow, etc						
TOTAL						

B. Would you consider / recommend this Bidder again:

YES	NO

C. Any other comments:



D. My contact details are:

Telephone: _____ Cellphone: _____ Fax: _____

E-mail: _____

Thus signed at _____ on this _____ day of _____ 20____

Signature of principal agent

COMPANY STAMP

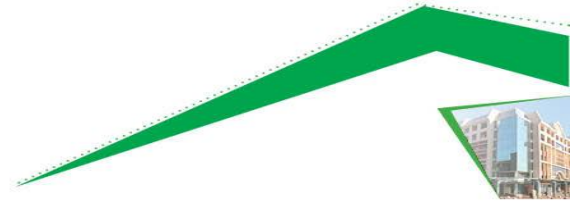
NOTE:

If reference cannot be verified due to the inability to get hold of the referee or failure on his/her part to respond to a written request to do so, that reference will not score any points. It is the responsibility of the Bidder to put referees who are reachable.

Name of Bidder

Signature of Bidder

Date



N

BASELINE RISK ASSESSMENT

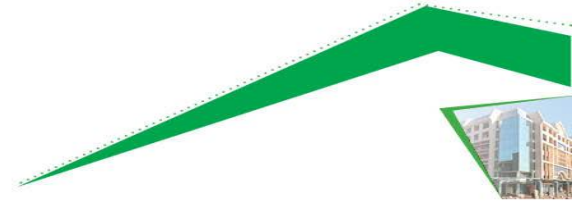
PROJECT TITLE	ELECTRICAL TERM CONTRACT FOR GOVERNMENT BUILDINGS IN BISHO AND KING WILLIAMS TOWN.
SCMU NUMBER	SCMU5-22/23-0078
PLEASE NOTE THAT THIS IS A BASELINE RISK ASSESSMENT AND NOT A DETAILED RISK ASSESSMENT OF ALL ANTICIPATED ACTIVITIES ON SITE	

Activity	Risk Safety to	Risk Health to	Risk Environmental to	Risk to Public Safety	Control Measures
Working at Heights	Fall of persons & material	Fatal/serious injuries. Strains, back injuries, slip or fall	Spillages	Being struck by material and debris	All persons working at heights to be issued with full body harness with a double lanyard for attaching
Climbing the ladder	Fall of persons, slipping and falls	Head, Body injuries, being struck by falling objects	Spillages	Being struck by falling material, slipping and falls	Warning signs, ladder to be placed inside the scaffold
Working on occupied premises	Electric shock, gas and water leaks,	Gas inhalation, tripping and falling	Ground pollution due to spillages	Tripping on electric cables, debris and material	Warning signs, communicating with the building occupier on live services & special requirements
Handling live electrical apparatus	Electrocution	Electrocution; Chocking; Burns	Pollution from burning	Electrocution; Chocking; Burns	Training of personnel; Wear appropriate PPE; Warning Signs; Barricading

You can list all activities on a separate page to address this issue (the above table is just for reference purposes). The contractor acknowledges and confirms that the above mentioned points will be observed when undertaking safety requirements.

Signed

Date



Name

Position

Enterprise name

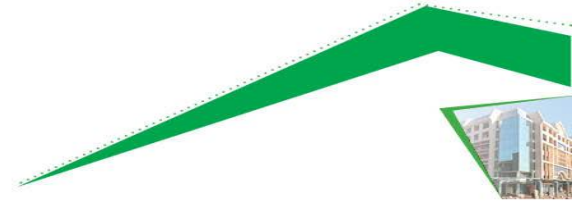
A. EASTERN CAPE INFRASTRUCTURE INPUT MATERIAL

PROJECT NAME	ELECTRICAL TERM CONTRACT FOR GOVERNMENT BUILDINGS IN BISHO AND KING WILLIAMS TOWN.
PROJECT DESCRIPTION (SCOPE)	ELECTRICAL TERM CONTRACT FOR GOVERNMENT BUILDINGS IN BISHO AND KING WILLIAMS TOWN.
SCMU NUMBER	SCMU5-22/23-0078
CONTRACTOR NAME:	

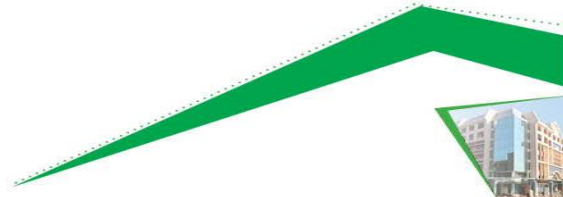
- Below is the list of building material which must be sourced from Eastern Cape based suppliers, manufacturers or accredited agents.
- On monthly basis, the contractor will report the purchasing of any of this material.
- The report will then be communicated to PT & OTP on quarterly basis or in whichever intervals, as prescribed by PT & OTP.

B. BUILDING MATERIAL LISTS– BUILDING RELATED STRUCTURES (NEW, REFURBISHMENTS & RENOVATIONS) IF APPLICABLE

C. ITEM	BUILDING MATERIAL (TYPE)	QUANTITY
1	- 15A (6KA)	100
2	- 20A (6KA)	150
3	- 30A (6KA)	20
4	- 60A DP (L&N)(6KA)	15
5	- 60A TP 3/PHASE (6KA)	10
6	- 63A 1-PHASE E/L (6KA)	20
7	150A TP 3/PHASE CIRCUIT BREAKER(10KA)	3
8	250A TP 3/PHASE CIRCUIT BREAKER(25KA)	4
9	630A TP3/PHASE CIRCUIT BREAKER(50KA)	5
10	63A TP ISOLATOR EARTH LEAKAGE RELAY(6KA)	5
11	PANEL MOUNTED TIMER COMPLETE	8
12	WALL MOUNTED COOKER PLUG UNIT 1/PHASE	100
13	16A S/PHASE AIRCONDITIONER ISOLATOR	150
14	30A 3/PHASE AIRCONDITIONER ISOLATOR	20



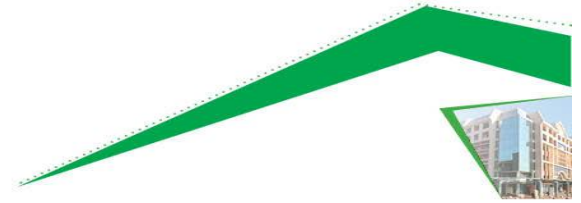
15	30A ISOLATOR and COVER PLATE	15
16	60A 3/PHASE STOVE ISOLATOR	10
17	20A 3/PHASE ISOLATOR	20
18	90A STRIKER PIN FUSES	3
19	LS EARTH LEAKAGE RKN 63A 230-400V	4
20	2KW GEYSER ELEMENT (HARD WATER)	10
21	THERMOSTAT (Short)	10
22	THERMOSTAT (Long)	10
23	3KW URN ELEMENT	5
24	TIMER GYSER DIGITAL DIN RAIL 220-240AC TDDGT	8
25	TURFLON GLANDS: - No. 0	18
26	TURFLON GLANDS: - No. 1	20,4
27	TURFLON GLANDS: - No. 2	26,4
28	PRATLEY STEEL GLAND (NO. 2)	144
29	PRATLEY STEEL GLAND (NO.4)	174
30	FLUORESCENT TUBES: - 1.5M - 58W	42
31	FLUORESCENT TUBES: - 0.6M - 18W	33,6
32	9W PL9 LAMP	30
33	18W 2 PIN FLOURESCENT LAMP	48
34	18W4 PIN FOURESCENT LAMP	57,6
35	150W METAL HALIDE LAMPS	276
36	8 WAY STEEL METER CUBICLE	10200
37	3/PHASE READY BOARD WITH 3 x 1/PHASE EARTH LEAKAGE UNITS	1440
38	8 WAY STEEL METER CUBICLE	474
39	LEGRAND TRUNKING 150 X 50 - GREY	144
40	LEGRAND TRUNKING COVERS - GREY	162
41	LE GRAND INNER BEND	162
42	LEGRAND OUTER BEND	42
43	LEGRAND END CAP	42
44	LEGRAND PLUG INSERT	132
45	LEGRAND RED DEDICATED PLUG	120
46	LEGRAND NORMAL 16 A PLUG	264
47	LEGRAND ISOLATOR	66
48	YT1 PVC TRUNKING	102
49	YT2 PVC TRUNKING	480
50	TRUNKING 640 x 640	462
51	1.5M DUO. FLOUR. LIGHT FITTING - OPEN CHANNEL (ELECTRONIC START)	450
52	1.2M DOU. FLOUR. LIGHT FITTING - OPEN CHANNEL (ELECTRONIC START)	312
53	2 PL9 LIGHT FITTING	372
54	1.5M(Emergency) UPS FLOURESCENT LIGHT FITTING	318
55	1.2M(Emergency) UPS FLOURESCENT LIGHT FITTING	15
56	FSU STARTER	15



57	FS2 STARTER	456
58	ALABASTER 3 LIGHT FITTING	420
59	ALABASTER 2 LIGHT FITTING	552
60	2 PL9 LIGHT FITTING WITH DAY/NIGHT SENSOR	21,6
61	16A 3 – PIN PLUG TOP	34,8
62	16A RED DEDICATED PLUG TOP	114
63	16A INDUSTRIAL SSO	24
64	16A 3 – PIN SINGLE SSO COVER PLATE	30
65	16A 3 – PIN DUOBLE SO COVER PLATE	30
66	4 x 4 PVC EXTENSION BOX + COVER PLATE	24
67	4 x 2 PVC EXTENSION BOX + COVER PLATE	32,4
68	4 x 4 METAL EXTENSION BOX (WHITE)	67,2
69	10A 4x2 1 – LEVER 1 – WAY	102
70	10A 4x2 2 – LEVER 1 – WAY	78
71	10A 4x2 2 – LEVER 2 – WAY	31,2
72	10A 4x2 3 – LEVER 1 – WAY	30
73	SIMMERSTAT STOVE SWITCH	42
74	STOVE PLATE (SMALL)	60
75	STOVE PLATE (LARGE)	90
76	1.5MM TWIN + EARTH CABLE (PER METER)	114
77	2.5MM TWIN + EARTH CABLE (PER METER)	276
78	2.5MM x 4 CORE + EARTH CABLE (PER METER)	270
79	4MM x 4 CORE + EARTH CABLE (PER METER)	288
80	16MM x 4 CORE PVC ARMOURED CABLE	30
81	35MM x 4 CORE PVC ARMOURED CABLE	54
82	3M EXTENSION CHORDS	66
83	5M EXTENSION CHORDS	90
84	6-WAY MULTI PLUGS WITH SURGE PROTECTION	144
85	TYPE ZS 20A NATIONAL PHOTO- CELL	198
86	BOTTOM ENTRY PHOTO-CELL	174
87	PLUG IN PHOTO-CELL WITH BASE	198
88	1,2M T5 FLUORESCENT TUBES 28W	300
89	1,5M T5 FLUORESCENT TUBES 35W	222
90	PAR 38 25W-LAMO- EQUIVALENT ENERGY SAVING LAMP	228
91	230V, 5W ENERGY SAVER DOWNLIGHTER LAMPS (COOL WHITE)	264
92	5W ENERGY SAVER DOWNLIGHTER LAMP HOLDERS	37,2
93	5W CANDLE TYPE ENERGY SAVING LAMP (ES)(COOL WHITE)	42
94	5W CANDLE TYPE ENERGY SAVING LAMP (BC)(COOL WHITE)	204



95	11W ENERGY COMPACT FLUORESCENT LAMP (ES)(COOL WHITE)	78
96	11W ENERGY COMPACT FLUORESCENT LAMP (BC)(COOL WHITE)	78
97	1,2M DOUBLE TUBE T5 OPEN CHANNEL LIGHT FITTING	114
98	1,5 DOUBLE TUBE T5 OPEN CHANNEL LIGHT FITTING	114
99	1,2M DOUBLE TUBE PRISMATIC RECESSED LIGHT FITTING	66
100	1,5M DOUBLE TUBE T5 PRISMATIC RECESSED LIGHT FITTING	66
101	600MM x 600MM 3TUBE PRISMATIC RECESSED LIGHT FITTING	786
102	1,2M 3 TUBE T5 PRISMATIC RECESSED LIGHT FITTING	960
103	1,5M 3 TUBE T5 PRISMATIC RECESSED LIGHT FITTING	984
104	1,2M 3 TUBE T5 PRISMATIC SURFACE MOUNT LIGHT FITTING	1050
105	1,5M 3 TUBE T5 PRISMATIC SURFACE MOUNT LIGHT FITTING	1020
106	600MM x 600MM 3TUBE PRISMATIC SURFACE MOUNT LIGHT FITTING	875
107	OCCUPANCY SENSOR LIGHT SWITCHES WALL MOUNT	960
108	OCCUPANCY SENSOR LIGHT SWITCHES CEILING MOUNT	390
109	20W ENERGY SAVING FLOOD LIGHT	438
110	ENERGY SAVING LAMP WITH BUILT IN SENSOR (ES)	480
111	50W ENERGY SAVING FLOOD LIGHT	552
112	2M LENGTH GREY 48*13MM HALF TRUNKING	822
113	FD2 PEDESTAL 140*150*75MM	260
114	CRABTREE CLASSIC SSO + YOKE 100*50 SGL 16A WHITE HORZ	260
115	PHILIPS LAMP HALOGEN CAPSULE 20W CLEAR G4	150
116	EXTENSION CORD 10M	290
117	WACO LAMP HID MERC VAP ELLIPTICAL 125W	180
118	POLE TOP LIGHT-SOLAR POWERED	210
119	ENERGY SAVING POLE TOP LIGHT FITTING	3000
120	100W LED LIGHTS 6 PER HIGHMAST	4200
121	PORTABLE DRUM WINCH - C/W 2 X 42M S/SCABLES	20000
122	UNDERGROUND CABLE FAULT FINDING	38000
123	100W LED STREET LIGHTS WITH PHOTOCELLS	70000



124	60MM GATE ROLER KIT SET	1500
125	BEAM/CEN/WIRED	350
126	D5 EVO MOOTOR	440
127	12V UPS BATTERY/7/AH/UPS	390
128	D5 CEN A/THEFT BRKT	358
129	BATTERIES WITH LUGS	3800
130	REMOTE MONITORING MODEM	180000
131	CISA PADLOCKS	450

D. CONFIRMATION

1. I.....(**Contractor name**)
acknowledge and confirm the above mentioned material will be sourced in the Eastern Cape Province, from Eastern Cape based material suppliers and manufacturers.
2. I confirm that on monthly basis I will produce a proof of purchase of this material used or to be used, either in the form of delivery notes, tax invoices or any formal document which verifies that the material or goods were sourced from an Eastern Cape based supplier or manufacturer.

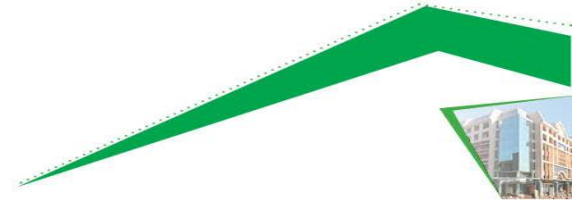
Representative of the Contractor (Name)

Signature

Date

GEOTECHNICAL INVESTIGATION REPORT (IF APPLICABLE)

N/A



PART C1.2: CONTRACT DATA

C1.2 : CONTRACT DATA : JBCC® MINOR WORKS AGREEMENT : EDITION 5.2 MAY 2018
Tender No : SCMU5-21/22-0198

Project title:	ELECTRICAL TERM CONTRACT FOR GOVERNMENT BUILDINGS IN BISHO AND KING WILLIAMS TOWN.
Tender No:	SCMU5-22/23-0078

	<p>The Conditions of Contract are clauses 1 to 22 of the JBCC® MINOR WORKS AGREEMENT: EDITION 5.2 MAY 2018</p> <p>Copies of these conditions of contract may be obtained from the Association of South African Quantity Surveyors, Master Builders Association, South African Association of Consulting Engineers, South African Institute of Architects, Association of Construction Project Managers, Building Industries Federation South Africa, South African Property Owners Association or Specialist Engineering Contractors Committee.</p>
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C3 SCOPE OF WORK (TERMS OF REFERENCE)

C3 Scope of Work (Terms of Reference)

Electrical Repairs;
Electrical Installations;
Access Control;
Issuing of Electrical COCs

1.1 EMPLOYERS OBJECTIVES

Electrical Term Contract To Government Buildings in Bisho & King Williams Town For a Period Of 12 Months

1.2 OVERVIEW OF THE WORKS

Electrical Repairs; Electrical Installations; Access Control

1.3 EXTENT OF THE WORKS

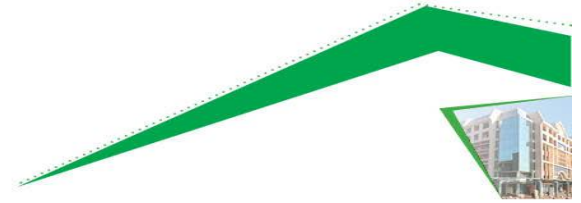
Electrical Repairs; Electrical Installations; Access Control; Issuing of Electrical COCs

1.4 LOCATION OF THE WORKS

Bisho; King Williams Town

1.5 TEMPORARY WORKS

N/A



2.1 EMPLOYER'S DESIGN

N/A

2.2 DESIGN BRIEF

N/A

2.3 DRAWINGS

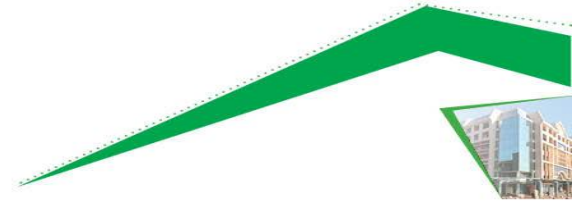
N/A

Bills of Quantities

Annexure A

Preliminary and General

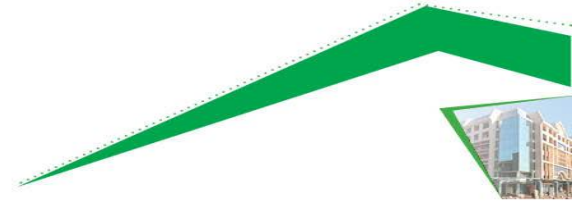
ITEM NO	PAYMENT	DESCRIPTION	UNIT	QTY	RATE	AMOUNT R	c
1.0		TIME-RELATED ITEMS					
1.1		Contractual Requirements	Month	12			
		Operate and maintain facilities on Site	Month	12			
1.2		Facilities for Contractor for duration of Construction					
		a) Offices and storage sheds	Month	12			
		b) Communication(email and phone)	Month	12			
		c) Living Accommodation	Month	12			
1.3		Company and head office overhead Costs	Month	12			



1.4		Other time-related obligations	Month	12			
1.5		Site meetings(maximum of two reps)	No	12			
TOTAL CARRIED FORWARD							

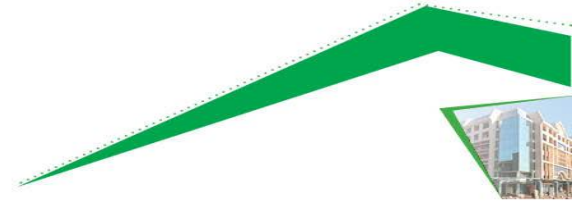
Annexure B
OHS

ITEM NO	DESCRIPTION	UNIT	QTY	RATE	TOTAL
C.01	Preparation of the Contractor's site specific Health and Safety Plan	Lump sum	1		
C.02	Principal Contractor's initial obligation in respect of the Occupational Health and Safety Act and Construction Regulations	Lump sum	0		-
C.03	Principal Contractor's time related obligations in respect of the Occupational Health and Safety Act and Construction Regulations	month	0		-
C.04	Provision of Personal Protective Equipment(PPE)				
	(a) Reflective vests	No	6		
	(b) Hard hats	No	3		
	(c) Protective foot wear	Pairs	3		
	(d) Earplugs	No	50		
	(e) Dust masks	No	50		
	(f) Gloves	Pairs	6		



	(h) Ear Defenders SABS approved	No			-
C.05	Provision of a full-time Construction Health and Safety Officer	month			-
C.06	Cost of medical certificates and medical surveillance				
	(a) Initial (baseline) medical examinations	No	3		-
	(b) Periodic and exit examinations	No	3		-
	(c) Contractor's charges to allow for handling costs and profit in respect of subitems C.06 (a) and (b)	Item			-
C.07	Induction training	No	3		-
C.09	Noise monitoring per item of equipment of plant				
	(a) Establishment of noise zones(plant)	No	0		-
	(b) Audiograms(personnel)	No	6		
C.10	Payment for H&S representatives at meetings	Hour	0		
C.11	Provision of First Aid Boxes to GSR requirements	No	2		
C.12	Transportation of workers	Lump sum	0		
C.13	Submission of a Health and Safety file	Lump sum	1		
	TOTAL(Carried to P&G Subtotal)				

SCHEDULE OF RATES				
SECTION 1 LIGHTING AND POWER				



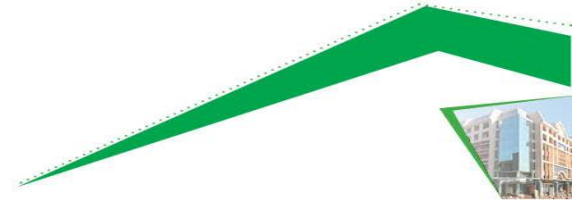
The work shall include supply and delivery of material to site				
NOTE; ALL MATERIAL MUST BE S.A.B.S APPROVED				
Supply and Install the following equipment complete. Remove the redundant parts,fix,connect and commission the equipment complete with everything necessary:				
<u>CIRCUIT BREAKERS</u>				
Supply Deliver and Install the following:				
DESCRIPTION	QTY			
		RATE	AMOUNT	
- 15A (6KA)	100	54		
- 20A (6KA)	150	66		
- 30A (6KA)	20	72		
- 60A DP (L&N)(6KA)	15	120		
- 60A TP 3/PHASE (6KA)	10	2220		
- 63A 1–PHASE E/L (6KA)	20	2160		
150A TP 3/PHASE CIRCUIT BREAKER(10KA)	3	3000		
250A TP 3/PHASE CIRCUIT BREAKER(25KA)	4	7440		
630A TP3/PHASE CIRCUIT BREAKER(50KA)	5	27600		
63A TP ISOLATOR EARTH LEAKAGE RELAY(6KA)	5	6000		
PANEL MOUNTED TIMER COMPLETE	8	1620		
	Subtotal (carried to Subtotal 1)			
<u>ISOLATORS</u>				
Supply Deliver and Install the following:				
DESCRIPTION	QTY			
		RATE	AMOUNT	
WALL MOUNTED COOKER PLUG UNIT 1/PHASE	10	444		
16A S/PHASE AIRCONDITIONER ISOLATOR	8	330		
30A 3/PHASE AIRCONDITIONER ISOLATOR	8	678		



30A ISOLATOR and COVER PLATE		8	342	
60A 3/PHASE STOVE ISOLATOR		8	474	
20A 3/PHASE ISOLATOR		8	1080	
90A STRIKER PIN FUSES		6	18000	
LS EARTH LEAKAGE RKN 63A 230-400V		6	7000	
	Subtotal (carried to Subtotal 1)			
HOT WATER CYLINDERS				
Supply Deliver and Install the following:				
DESCRIPTION		QTY		
			RATE	AMOUNT
2KW GEYSER ELEMENT (HARD WATER)		10	360	
THERMOSTAT (Short)		10	264	
THERMOSTAT (Long)		10	300	
3KW URN ELEMENT		5	480	
TIMER GYSER DIGITAL DIN RAIL 220-240AC TDDGT		8	300	
	Subtotal (carried to Subtotal 1)	0		
LV CABLE TERMINATIONS				
Supply Deliver and Install the following:				
DESCRIPTION				
TURFLON GLANDS: - No. 0		250	18	
TURFLON GLANDS: - No. 1		50	20,4	
TURFLON GLANDS: - No. 2		20	26,4	
PRATLEY STEEL GLAND (NO. 2)		10	144	
PRATLEY STEEL GLAND (NO.4)		5	174	
	Subtotal (carried to Subtotal 1)			



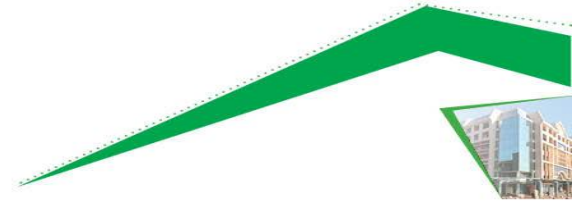
LAMPS				
Supply Deliver and Install the following:				
DESCRIPTION		QTY		
			RATE	AMOUNT
FLUORESCENT TUBES: - 1.5M - 58W		200	42	
FLUORESCENT TUBES: - 0.6M - 18W		200	33,6	
9W PL9 LAMP		200	30	
18W 2 PIN FLOURESCENT LAMP		200	48	
18W4 PIN FOURESCENT LAMP		200	57,6	
150W METAL HALIDE LAMPS		30	276	
	Subtotal (carried to Subtotal 1)			
DISTRIBUTION BOARDS/READY BOARDS/METER CUBICLES				
Supply Deliver and Install the following:				
DESCRIPTION				
8 WAY STEEL METER CUBICLE		5	10200	
3/PHASE READY BOARD WITH 3 x 1/PHASE EARTH LEAKAGE UNITS		5	1440	
	Subtotal (carried to Subtotal 1)			
POWER SKIRTING / PVC TRUNKING				
Supply Deliver and Install the following:				
DESCRIPTION		QTY		
			RATE	AMOUNT
LEGRAND TRUNKING 150 X 50 - GREY		50	474	
LEGRAND TRUNKING COVERS - GREY		50	144	
LE GRAND INNER BEND		50	162	
LEGRAND OUTER BEND		50	162	



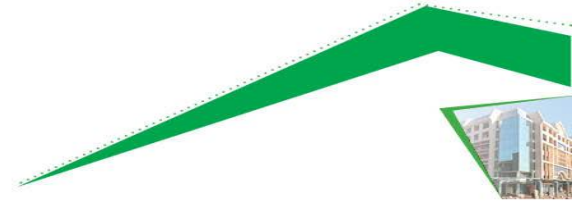
LEGRAND END CAP		50	42	
LEGRAND PLUG INSERT		50	42	
LEGRAND RED DEDICATED PLUG		50	132	
LEGRAND NORMAL 16 A PLUG		50	120	
LEGRAND ISOLATOR		50	264	
YT1 PVC TRUNKING		50	66	
YT2 PVC TRUNKING		50	102	
TRUNKING 640 x 640		50	480	
	Subtotal (carried to Subtotal 1)			
LAMP HOLDERS/LIGHT FITTINGS/BALLASTS/STARTERS				
Supply Deliver and Install the following:				
DESCRIPTION		QTY		
			RATE	AMOUNT
1.5M DUO. FLOUR. LIGHT FITTING - OPEN CHANNEL (ELECTRONIC START)		100	462	
1.2M DOU. FLOUR. LIGHT FITTING - OPEN CHANNEL (ELECTRONIC START)		100	450	
2 PL9 LIGHT FITTING		100	312	
1.5M(Emergency) UPS FLOURESCENT LIGHT FITTING		10	372	
1.2M(Emergency) UPS FLOURESCENT LIGHT FITTING		10	318	
FSU STARTER		25	15	
FS2 STARTER		25	15	
ALABASTER 3 LIGHT FITTING		30	456	
ALABASTER 2 LIGHT FITTING		30	420	
2 PL9 LIGHT FITTING WITH DAY/NIGHT SENSOR		10	552	
	Subtotal (carried to Subtotal 1)			
PLUGS, EXTENSION BOXES, SWITCHED SOCKET OUTLETS				
Supply Deliver and Install the following:				



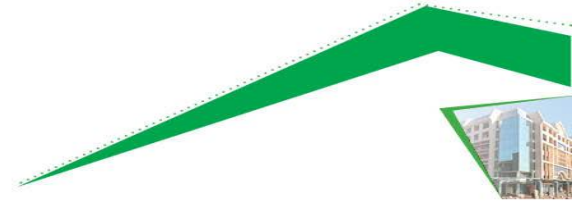
DESCRIPTION		QTY		
			RATE	AMOUNT
16A 3 – PIN PLUG TOP		50	21,6	
16A RED DEDICATED PLUG TOP		50	34,8	
16A INDUSTRIAL SSO		15	114	
16A 3 – PIN SINGLE SSO COVER PLATE		50	24	
16A 3 – PIN DUOBLE SO COVER PLATE		50	30	
4 x 4 PVC EXTENSION BOX + COVER PLATE		50	30	
4 x 2 PVC EXTENSION BOX + COVER PLATE		50	24	
4 x 4 METAL EXTENSION BOX (WHITE)		20	32,4	
16A 3 – PIN SINGLE SSO		75	67,2	
16A 3 – PIN DUO SSO		70	102	
16A 3 – PIN DEDICATED SINGLE SSO		20	78	
16A 3 – PIN DEDICATED SINGLE SSO COVER PLATE	COVER PLATE	20	31,2	
4 x 4 METAL BLANK COVER PLATE		50	30	
	Subtotal (carried to Subtotal 1)			
SWITCHES AND COVER PLATES				
Supply Deliver and Install the following:				
DESCRIPTION		QTY	RATE	AMOUNT
10A 4x2 1 – LEVER 1 – WAY		10	42	
10A 4x2 2 – LEVER 1 – WAY		10	60	
10A 4x2 2 – LEVER 2 – WAY		10	90	
10A 4x2 3 – LEVER 1 – WAY		10	114	
SIMMERSTAT STOVE SWITCH		10	276	
STOVE PLATE (SMALL)		10	270	
STOVE PLATE (LARGE)		10	288	
	Subtotal (carried to Subtotal 1)			



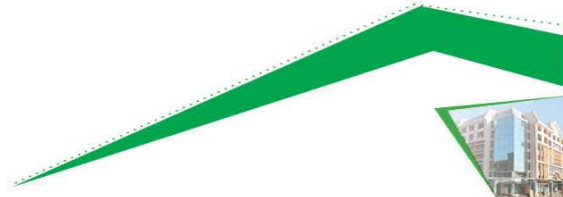
CABLE AND EXTENSION CHORDS				
Supply Deliver and Install the following:				
DESCRIPTION		QTY	RATE	AMOUNT
1.5MM TWIN + EARTH CABLE (PER METER)		800	30	
2.5MM TWIN + EARTH CABLE (PER METER)		800	54	
2.5MM x 4 CORE + EARTH CABLE (PER METER)		100	66	
4MM x 4 CORE + EARTH CABLE (PER METER)		100	90	
16MM x 4 CORE PVC ARMOURED CABLE		100	144	
35MM x 4 CORE PVC ARMOURED CABLE		150	198	
3M EXTENSION CHORDS WITH SURGE PROTECTION		50	174	
5M EXTENSION CHORDS WITH SURGE PROTECTION		50	198	
6-WAY MULTI PLUGS WITH SURGE PROTECTION		50	300	
	Subtotal (carried to Subtotal 1)			
PHOTO ELECTRIC CELL				
Supply Deliver and Install the following:				
DESCRIPTION		QTY	RATE	AMOUNT
TYPE ZS 20A NATIONAL PHOTO- CELL		15	222	
BOTTOM ENTRY PHOTO-CELL		15	228	
PLUG IN PHOTO-CELL WITH BASE		10	264	
	Subtotal (carried to Subtotal 1)			
ENERGY SAVING LAMPS				
Supply Deliver and Install the following:				



1,2M T5 FLUORESCENT TUBES 28W		300	37,2	
1,5M T5 FLUORESCENT TUBES 35W		300	42	
PAR 38 25W-LAMO- EQUIVALENT ENERGY SAVING LAMP		20	204	
230V, 5W ENERGY SAVER DOWNLIGHTER LAMPS (COOL WHITE)		300	78	
5W ENERGY SAVER DOWNLIGHTER LAMP HOLDERS		150	78	
5W CANDLE TYPE ENERGY SAVING LAMP (ES)(COOL WHITE)		150	114	
5W CANDLE TYPE ENERGY SAVING LAMP (BC)(COOL WHITE)		100	114	
11W ENERGY COMPACT FLUORESCENT LAMP (ES)(COOL WHITE)		250	66	
11W ENERGY COMPACT FLUORESCENT LAMP (BC)(COOL WHITE)		250	66	
	Subtotal (carried to Subtotal 1)			
ENERGY SAVING LIGHT FITTINGS AND SWITCHES				
Supply, Deliver and Install the following:				
1,2M DOUBLE TUBE T5 OPEN CHANNEL LIGHT FITTING		80	438	
1,5 DOUBLE TUBE T5 OPEN CHANNEL LIGHT FITTING		80	474	
1,2M DOUBLE TUBE PRISMATIC RECESSED LIGHT FITTING		80	750	
1,5M DOUBLE TUBE T5 PRISMATIC RECESSED LIGHT FITTING		50	786	
600MM x 600MM 3TUBE PRISMATIC RECESSED LIGHT FITTING		160	960	
1,2M 3 TUBE T5 PRISMATIC RECESSED LIGHT FITTING		50	984	
1,5M 3 TUBE T5 PRISMATIC RECESSED LIGHT FITTING		20	1050	
1,2M 3 TUBE T5 PRISMATIC SURFACE MOUNT LIGHT FITTING		20	1020	
1,5M 3 TUBE T5 PRISMATIC SURFACE MOUNT LIGHT FITTING		20	875	
600MM x 600MM 3TUBE PRISMATIC SURFACE MOUNT LIGHT FITTING		20	960	
OCCUPANCY SENSOR LIGHT SWITCHES WALL MOUNT		20	390	



OCCUPANCY SENSOR LIGHT SWITCHES CEILING MOUNT		20	438	
20W ENERGY SAVING FLOOD LIGHT		20	480	
ENERGY SAVING LAMP WITH BUILT IN SENSOR (ES)		20	552	
50W ENERGY SAVING FLOOD LIGHT		20	822	
2M LENGTH GREY 48*13MM HALF TRUNKING		20	260	
FD2 PEDESTAL 140*150*75MM		20	260	
CRABTREE CLASSIC SSO + YOKE 100*50 SGL 16A WHITE HORZ		20	150	
PHILIPS LAMP HALOGEN CAPSULE 20W CLEAR G4		30	290	
EXTENSION CORD 10M		10	180	
WACO LAMP HID MERC VAP ELLIPTICAL 125W		60	210	
POLE TOP LIGHT-SOLAR POWERED		10	3000	
ENERGY SAVING POLE TOP LIGHT FITTING		10	4200	
	Subtotal (carried to Subtotal 1)			
SUBTOTAL 1				
SECTION 2 SCHEDULE OF RATES				
REFURBISHMENT OF HIGHMAST LIGHTS AND STREET LIGHTS			Supply and Install	
			Rate	Amount
100W LED LIGHTS 6 PER HIGHMAST		20	20000	
PORTABLE DRUM WINCH - C/W 2 X 42M S/SCABLES		1	38000	
UNDERGROUND CABLE FAULT FINDING		2	70000	
100W LED STREET LIGHTS WITH PHOTOCELLS		15	1500	
SUBTOTAL 2				
SECTION 3 SCHEDULE OF RATES				
ACCESS CONTROL			Supply and Install	
			Rate	Amount



60MM GATE ROLER KIT SET		8	450	
BEAM/CEN/WIRED		4	350	
D5 EVO MOOTOR		15	440	
12V UPS BATTERY/7/AH/UPS		15	390	
D5 CEN A/THEFT BRKT		15	358	
SUBTOTAL 3				
LABOUR COSTS - DAILY RATE		QTY	RATE	AMOUNT
SKILLED LABOUR		1920	465	
SEMI-SKILLED LABOUR		1920	195	
UNSKILLED LABOUR		1920	120	
SUB TOTAL 4				
SECTION 4- PRELIMANARIES / HEALTH AND SAFETY				
Preliminaries and General(Refer to annexure A)				
Health and Safety (Refer to annexure B)				
SUB TOTAL 4				
SECTION 5 - GENERATORS				
Batteries with lugs		6	3800	
Remote Monitoring Modem		10	180000	
CISA PADLOCKS		10	450	
Subtotal (carried to Subtotal 5)				
SUBTOTAL 5				



FINAL SUMMARY				
SUB TOTAL 1				1674935
SUB TOTAL 2				600500
SUB TOTAL 3				223320
SUB TOTAL 4				0
SUB TOTAL 5				1314600
ALLOW THE SUM OF R200, 000. 00 (TWO HUNDRED THOUSAND RAND) FOR CRANE HIRE				200000
TOTAL AMOUNT EXCL VAT				
15% VAT				
GRAND TOTAL				

NB: IF THE CONTRACT VALUE GETS DEPLETED BEFORE THE TWELVE (12) MONTH PERIOD, THE CONTRACT WILL THEN BE DEEMED AS EXPIRED

MINIMUM REQUIREMENTS FOR CONTRACTOR:-

- 01 TRADE TEST
- 02 3 PHASE WIREMAN'S LICENCE
- 03 PROOF OF REGISTRATION WITH THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB) .
- 04 PROOF OF REGISTRATION WITH THE COMPENSATION COMMISSIONER. (IOD)
- 05 PROOF OF REGISTRATION ON PROVINCIAL TREASURY DATABASE

ALL ABOVE DOCUMENTATION TO BE ATTACHED TO TENDER DOCUMENT.

NOTE: ALL USED MATERIALS WILL REMAIN THE PROPERTY OF THE DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE UNLESS SPECIFIED OTHERWISE