



## QUOTATION

**CHR5-23/24-0012**

**GENERAL BUILDING MAINTENANCE CONTRACT FOR ALL  
GOVERNMENT BUILDINGS IN CHRIS HANI DISTRICT (AS AND  
WHEN REQUIRED) FOR A PERIOD OF 12 MONTHS AS PER THE  
SPECIFICATION TO THE EASTERN CAPE DEPARTMENT OF  
PUBLIC WORKS & INFRASTRUCTURE**

**BIDDER:**

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**CSD REGISTRATION:**

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**CLOSING DATE: 07 AUGUST 2023**

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**CLOSING TIME: 11H00**

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**ISSUED BY:**

SUPPLY CHAIN MANAGEMENT UNIT  
EASTERN CAPE DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE  
NO. 1 CREAMERY ROAD  
OLD CPA BUILDING  
KOMANI, 5320

**ENQUIRIES:**

**SCM SPECIFIC ENQUIRIES**

Name Babalwa Mshede  
Tel No: 045 807 6663/6624  
Email Address: [Babalwa.mshede@ecdpw.gov.za](mailto:Babalwa.mshede@ecdpw.gov.za)

**TECHNICAL SPECIFIC ENQUIRIES**

Name: Siyamcela Peter  
Tel No.:045 807 6694  
Email Address: [Siyamcela.peter@ecdpw.gov.za](mailto:Siyamcela.peter@ecdpw.gov.za)

**FRAUD COMPLAINTS & TENDER ABUSE HOTLINE:**

Call: 0800 701 701

**CHR5-23/24-0012**

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## QUOTATION NOTICE

CHR5-23/24-0012

### GENERAL BUILDING MAINTENANCE CONTRACT FOR ALL GOVERNMENT BUILDINGS IN CHRIS HANI DISTRICT (AS AND WHEN REQUIRED) FOR A PERIOD OF 12 MONTHS AS PER THE SPECIFICATION TO THE EASTERN CAPE DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE

Bidders are hereby invited to submit quotations for the above indicated project. Quotation documents are downloadable for free of charge from the Department of Public Works and Infrastructure website ([www.ecdpw.gov.za/tenders](http://www.ecdpw.gov.za/tenders)) from **21 JULY 2023**.

Queries relating to the issue of these documents may be addressed in writing to Babalwa Mshede email: [Babalwa.mshede@ecdpw.gov.za](mailto:Babalwa.mshede@ecdpw.gov.za) Technical enquiries: may be addressed in writing to Siyamcela Peter - email: [Siyamcela.peter@ecdpw.gov.za](mailto:Siyamcela.peter@ecdpw.gov.za)

Completed quotation documents **must be deposited in the bid box** that is located at the entrance foyer, ground floor of the Department of Public Works & Infrastructure; Chris Hani District offices, No 1 Creamery Road, Komani not later than **11h00 on 07 AUGUST 2023** in a sealed envelope clearly marked **"GENERAL BUILDING MAINTENANCE CONTRACT FOR ALL GOVERNMENT BUILDINGS IN CHRIS HANI DISTRICT (AS AND WHEN REQUIRED) FOR A PERIOD OF 12 MONTHS AS PER THE SPECIFICATION TO THE EASTERN CAPE DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE"**.

Telegraphic, telephonic, facsimile, e-mail and bids received after the closing date and time will not be accepted for consideration and where practicable, be returned unopened to the Bidder(s). It is the responsibility of the bidders to ensure that quotation documents are submitted on or before closing time, date, place and correct location and this includes bidders using courier services, as the department will not take responsibility for wrong and late delivery. Bids must not be delivered to Departmental officials.

Tenders may only be submitted on the quotation documentation that is issued. Tenderers must be registered on the National Treasury Central Supplier Data Base prior award.

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

#### B. BID EVALUATION:

**This quotation will be evaluated in two (2) phases as follows:**

**Phase One:** Compliance, responsiveness to the bid rules and conditions,

**Phase Two:** Bidders passing the stage above will thereafter be evaluated on PPPFA and its regulations for 2022.

#### PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT (PPPFA) AND ITS REGULATIONS FOR 2022 WILL BE AWARDED AS FOLLOWS:

Maximum points on price	-	<b>80 points</b>
Maximum points for Specific Goals	-	<b>20 points</b>
Maximum points	-	<b>100 points</b>

#### C. BID SPECIFICATIONS, CONDITIONS AND RULES

The minimum specifications, other bid conditions and rules are detailed in this quotation document.

The Department of Public Works & Infrastructure SCM policy applies.

Bid validity period is **90 days**

**D. ENQUIRIES WITH REGARD TO THIS ADVERT MAY BE DIRECTED TO:**

- **SCM RELATED ENQUIRIES**

**Name: Babalwa Mshede**

**Tel No: 045 807 6663/6624**

**Email Address: Babala.mshede@ecdpc.gov.za**

- **TECHNICAL ENQUIRIES**

**Name: Siyamcela. Peter**

**Tel No.: 045 807 6694**

**Email Address: Siyamcela. Peter@ecdpc.gov.za**

**FOR COMPLAINTS, FRAUD, & TENDER ABUSE:**

**Call: 0800 701 701**

## SPECIAL CONDITIONS OF BID

### 1. INTERPRETATION

The word "Bidder" in these conditions shall mean and include any firm of Contractors or any company or body incorporated or unincorporated.

The word "Department" in these conditions shall mean the EASTERN CAPE DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE.

For the purpose of this Price Quotation, the word "bid" is used interchangeable with the word "price quotation, and referring to "price quotation".

### 2. EXTENT OF BID

This contract is for the **GENERAL BUILDING MAINTENANCE CONTRACT FOR ALL GOVERNMENT BUILDINGS IN CHRIS HANI DISTRICT (AS AND WHEN REQUIRED) FOR A PERIOD OF 12 MONTHS AS PER THE SPECIFICATION TO THE EASTERN CAPE DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE**

### 3. CONTRACT TO BE BINDING

The formal acceptance of this Bid by the Department will constitute a contract binding on both parties, and the Department may require sureties to its satisfaction from the contractor, for the due fulfilment of this contract.

### 4. MODE OF BID

All Bids shall be completed and signed: All forms, annexures, addendums and specifications shall be signed and returned with the Bid document as a whole. ***The lowest or any bid will not necessarily be accepted.***

The Department wishes to deal on a prime contractual basis with the successful Bidder being responsible and accountable for all aspects of the entire solution or service offered.

### 5. QUALITY

Should the specifications and / or descriptions not address any aspects of quality as specified, this should be clarified with the Department prior to the submission of a Bid.

### 6. INSURANCE CLAIMS, ETC.

The Department shall not be liable in any manner in respect of any claims, damages, accidents and injuries to persons, property or rights or any other courses of civil or criminal action that may arise from the carrying out of this contract.

The service provider shall insure his / her / their personnel and any plant, machinery or other mechanical or electronic equipment involved in the fulfilment of this contract and shall indemnify the Department against all risks or claims which may arise.

### 7. PERIOD OF VALIDITY FOR BIDS AND WITHDRAWAL OF BID AFTER CLOSING DATE

All Bids must remain valid for a period of **90 days** from the closing date as stipulated in the bid document.

**8. PENALTY PROVISION**

**8.1** Should the successful Bidder:

- [a] Withdraw the Bid during the afore-mentioned period of validity; or
- [b] Advise the Department of his / her / their inability to fulfil the contract; or
- [c] Fail or refuse to fulfil the contract; or
- [d] Fail or refuse to sign the agreement or provide any surety if required to do so;

Then, the Bidder will be held responsible for and is obligated to pay to the Department:

- [a] All expenses incurred by the Department to advertise for or invite and deliberate upon new Bids, should this be necessary.
- [b] The difference between the original accepted Bid price (inclusive of escalation) and:
  - [i] A less favourable (for the Department) Bid price (inclusive of escalation) accepted as an alternative by the Department from the Bids originally submitted; or
  - [ii] A new Bid price (inclusive of escalation).

**8.2** Should the successful Bidder failed to deliver, provisions of the General Conditions of Contract will apply.

**8.3** Disputes between the Department and a bidder (if any) will be dealt with in the form of litigation.

**9. BRAND NAMES**

Wherever a brand name is specified in this quotation document (i.e. in the specifications, pricing schedule or bill of quantities or anywhere in this document), the department's requirement is not limited to the specified brand name, but requires an item similar/equivalent or better than specified.

**10. VALUE ADDED TAX**

In calculating the cost of the supply and delivery of services and / or material, the supplier will issue a "Tax Invoice" for all services rendered and / or materials supplied, which will reflect the exclusive cost of such services, goods or materials with the relevant Value Added Tax being added to the total.

**11. PRICE ESCALATION**

No escalation of prices will be considered. Rates must be fixed for the duration of the contract.

**12. AUTHORITY TO SIGN BID DOCUMENTS**

- 12.1 In the case of a Bid being submitted on behalf of a company, close corporation or partnership, evidence must be submitted to the Department at the time of submission of the Bid that the Bid has been signed by persons properly authorised thereto by resolution of the directors or under the articles of the entity. Furthermore, in the case of a joint venture or consortium, at least one directors/ members of each party to the joint venture or consortium must give consent to give authorisation for signatory to this bid.
- 12.2 In the event that a resolution to sign is not completed by all directors/ members of the enterprise, the signature of any one of the directors or members to this bid will bind all the directors/ members of the enterprise and will therefore render the bid valid.
- 12.3 No authority to sign is required from a company or close corporation or partnership which has only one director or member.
- 12.4 In the event that a non-member/ non-director to the enterprise sign this declaration, and no authority is granted, it will automatically invalidate the bid.

**13. CONTRACT PERIOD**

**13.1** The Department of Public Works and Infrastructure, Chris Hani District wishes to enter into a formal contract with a successful service provider for a **GENERAL BUILDING MAINTENANCE CONTRACT FOR ALL GOVERNMENT BUILDINGS IN CHRIS HANI DISTRICT (AS AND WHEN REQUIRED) FOR A PERIOD OF 12 MONTHS.**

**13.2** The Department of Public Works and Infrastructure may accept or reject any offer and may cancel the bid process or reject all bid offers at any time before the formation of a contract.

**13.3** The Department of Public Works and Infrastructure also reserves the right to accept the bid as a whole or a part of the bid, or any item or part of any item.

**13.4** The Department shall not accept or incur any liability to a service provider for such cancellation or rejection or acceptance, but will give written reasons for such action

**13.5** The awarded service provider will submit one quotations in order to purchase the requested material.

**14. DELIVERY PERIODS**

After signing the formal contract with the department, the successful bidder will be expected to commence with work as it stipulated on scope of works.

**15. DISPUTES**

In the event that disputes cannot be resolved by internal systems, the disputes will be settled by litigation.

**16. CLOSING DATE / SUBMITTING OF BIDS**

**16.1** Bids must be submitted in sealed envelopes clearly marked: **CHR5-23/24-0012 and GENERAL BUILDING MAINTENANCE CONTRACT FOR ALL GOVERNMENT BUILDINGS IN CHRIS HANI DISTRICT (AS AND WHEN REQUIRED) FOR A PERIOD OF 12 MONTHS AS PER THE SPECIFICATION TO THE EASTERN CAPE DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE** must be deposited in the bid box, Ground floor, Department of Public Works and Infrastructure, No.1 Creamery Road, Old CPA Building, Kings Park, Komani not later than **11h00 on 07 AUGUST 2023** when proposals will be opened in public.

Bidders must ensure that bids submitted via courier services are deposited by the courier service in the Departmental bid box prior to the closing date and time. The Department will not accept responsibility if bids received by officials are not timely deposited in the Bid Box.

**17. LATE BIDS**

Bids received after the closing date and time, at the address indicated in the bid documents, will not be accepted for consideration and where practicable, be returned unopened to the Bidder(s).

**18. COMMUNICATION**

- a. A nominated official of the bidder(s) can make enquiries in writing, to the specified persons, as indicated on this document via email. Bidder(s) must reduce all telephonic enquiries to writing and send to the mentioned email address.
- b. The delegated office of Department of Public Works and Infrastructure may communicate with Bidder(s) where clarity is sought in the bid proposal.
- c. Any communication to an official or a person acting in an advisory capacity for Department of Public Works and Infrastructure in respect of the bid between the closing date and the award of the bid by the Bidder(s) is discouraged.



- 18.4 All communication between the Bidder(s) and Department of Public Works and Infrastructure must be done in writing.
- 18.5 Whilst all due care has been taken in connection with the preparation of this bid, Department of Public Works and Infrastructure makes no representations
- 18.6 or warranties that the content of the bid or any information communicated to or provided to Bidder(s) during the bidding process is, or will be, accurate, current or complete. Department of Public Works and Infrastructure, and its employees and advisors will not be liable with respect to any information communicated which may not accurate, current or complete.
- 18.7 If Bidder(s) finds or reasonably believes it has found any discrepancy, ambiguity, error or inconsistency in this bid or any other information provided by Department of Public Works & Infrastructure (other than minor clerical matters), the Bidder(s) must promptly notify Department of Public Works and Infrastructure in writing of such discrepancy, ambiguity, error or inconsistency in order to afford Department of Public Works and Infrastructure an opportunity to consider what corrective action is necessary (if any).
- 18.8 Any actual discrepancy, ambiguity, error or inconsistency in the bid or any other information provided by Department of Public Works and Infrastructure will, if possible, be corrected and provided to all Bidder(s) without attribution to the Bidder(s) who provided the written notice.
- 18.9 All persons (including Bidder(s)) obtaining or receiving the bid and any other information in connection with the Bid or the Tendering process must keep the contents of the Bid and other such information confidential, and not disclose or use the information except as required for the purpose of developing a proposal in response to this Bid.

**19. CONDITIONS WITHDRAWN FROM THE GENERAL CONDITIONS OF CONTRACT**  
Spare parts (paragraph 14)

**20. PRESENTATION / DEMONSTRATION**

Department of Public Works and Infrastructure reserves the right to request presentations/ demonstrations from the short-listed Bidders as part of the bid process.

**21. SUPPLIER DUE DILIGENCE**

Department of Public Works and Infrastructure reserves the right to conduct supplier due diligence prior to final award or at any time during the contract period. This may include site visits/In loco Inspection.

**22. PREPARATION COSTS**

The Bidder will bear all its costs in preparing, submitting and presenting any response or Tender to this bid and all other costs incurred by it throughout the bid process. Furthermore, no statement in this bid will be construed as placing Department of Public Works and Infrastructure, its employees or agents under any obligation whatsoever, including in respect of costs, expenses or losses incurred by the bidder(s) in the preparation of their response to this bid.

**23. INDEMNITY**

If a bidder breaches the conditions of this bid and, as a result of that breach, Department of Public Works incurs costs or damages (including, without limitation, the cost of any investigations, procedural impairment, repetition of all or part of the bid process and/or enforcement of intellectual property rights or confidentiality obligations), then the bidder indemnifies and holds Department of Public Works harmless from any and all such costs which Department of Public Works and Infrastructure may incur and for any damages or losses Department of Public Works and Infrastructure may suffer.

**24. PRECEDENCE**

This document will prevail over any information provided during any briefing session whether oral or written, unless such written information provided, expressly amends this document by reference.

**25. LIMITATION OF LIABILITY**

A bidder participates in this bid process entirely at its own risk and cost. Department of Public Works and Infrastructure shall not be liable to compensate a bidder on any grounds whatsoever for any costs incurred or any damages suffered as a result of the Bidder's participation in this Bid process.

**26. TAX COMPLIANCE**

No tender shall be awarded to a bidder who is not tax compliant.

**27. GOVERNING LAW**

South African law governs this bid and the bid response process. The bidder agrees to submit to the exclusive jurisdiction of the South African courts in any dispute of any kind that may arise out of or in connection with the subject matter of this bid, the bid itself and all processes associated with the bid.

**28. AWARD OF BIDDERS NOT SCORING THE HIGHEST POINTS**

- 28.1 The Department intends to award this to the highest point scorer, unless circumstances justifies otherwise.
- 28.2 A contract may be awarded to a tenderer that did not score the highest points, subject to a risk assessment indicating that the higher point scorer(s) does not have the capacity to render the service.

**29. OTHER CONDITIONS OF BID**

- 29.1 The bidder must be registered on the Central Supplier Database (CSD) prior the award.
- 29.2 All bidders' tax matters must be in order prior award. Bidders will be afforded by the Department an opportunity of not more than 7 working days to correct their tax matters, if it is found not to order. Failure to comply within the prescribed period, will lead to elimination. Bidders' tax matters will be verified through CSD.
- 29.3 The Department intends to award to the highest point scorer, unless circumstances justifies otherwise.
- 29.4 The Department will contract with the successful bidder by signing an official contract.
- 29.5 Annexure for **Local Content and Production** should be completed & signed. If not, points for specific goals will be forfeited.
- 29.6 Arithmetical errors, omission and discrepancies: 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.
- 29.7 For Vat related discrepancies, National and Provincial Treasury prescripts in relation to VAT procedures apply.
- 29.8 The bidder or any of its directors/shareholders is not listed on the Register of Bid Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector.
- 29.9 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.



**PART A  
INVITATION TO BID**

**YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE**

BID NUMBER:	CHR5-23/24-0012	CLOSING DATE:	07 AUGUST 2023	CLOSING TIME:	11H00
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DESCRIPTION	GENERAL BUILDING MAINTENANCE CONTRACT FOR ALL GOVERNMENT BUILDINGS IN CHRIS HANI DISTRICT (AS AND WHEN REQUIRED) FOR A PERIOD OF 12 MONTHS AS PER THE SPECIFICATION TO THE EASTERN CAPE DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE
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**BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT**  
 BID RESPONSE DOCUMENTS MUST BE DEPOSITED IN THE BID BOX SITUATED AT DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE, NO 1 CREAMERY ROAD, OLD CPA BUILDING, KOMANI

**BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO**

CONTACT PERSON	Babalwa Mshede	CONTACT PERSON	Siyamcela Peter
TELEPHONE NUMBER	0458076663/6624	TELEPHONE NUMBER	045 807 6694
FACSIMILE NUMBER		FACSIMILE NUMBER	
E-MAIL ADDRESS	Babalwa.mshede@ecdpcw.gov.za	E-MAIL ADDRESS	Siyamcela.peter@ecdpcw.gov.za

**TECHNICAL ENQUIRIES MAY BE DIRECTED TO:**

**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]**

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
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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:**

- 2.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 2.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
- 2.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 2.4. 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."

**For ease of reference, Bidders shall enter their Price in the space provided below:**

NO.	ITEM DESCRIPTION	GRAND TOTAL - RATE BASED (in figures)	GRAND TOTAL – RATE BASED (in words)
1.	GENERAL BUILDING MAINTENANCE CONTRACT FOR ALL GOVERNMENT BUILDINGS IN CHRIS HANI DISTRICT (AS AND WHEN REQUIRED) FOR A PERIOD OF 12 MONTHS AS PER THE SPECIFICATION TO THE EASTERN CAPE DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE	R..... (Carried over from page 18)	..... ..... (Carried over from page 18)

- (1) If the Bid Sum (amount in words) differ from the Bid Sum (amount in figures), the Bid Sum (amount in words) will govern.
- (2) Failure to complete the Bid Sum (amount in words) will automatically invalidate the offer submitted.
- (3) Failure to sign this bid automatically invalidated the bid.

SIGNATURE OF BIDDER: .....

CAPACITY UNDER WHICH THIS BID IS SIGNED: .....  
(Proof of authority where applicable must be submitted e.g. company resolution where applicable)

DATE: .....

## **BID EVALUATION**

**CHR5-23/24-0012**

### **GENERAL BUILDING MAINTENANCE CONTRACT FOR ALL GOVERNMENT BUILDINGS IN CHRIS HANI DISTRICT (AS AND WHEN REQUIRED) FOR A PERIOD OF 12 MONTHS AS PER THE SPECIFICATION TO THE EASTERN CAPE DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE**

#### **BID EVALUATION PROCESS:**

**This quotation will be evaluated in two (2) phases as follows:**

**Phase One:** Compliance, responsiveness to the bid rules and conditions,

**Phase Two:** Bidders passing the stage above will thereafter be evaluated on PPPFA and its regulations for 2022.

#### **PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT (PPPFA) AND ITS REGULATIONS FOR 2022 WILL BE AWARDED AS FOLLOWS:**

Maximum points on price	-	<b>80 points</b>
Maximum points for Specific Goals	-	<b>20 points</b>
Maximum points	-	<b>100 points</b>

#### **PHASE ONE: COMPLIANCE, RESPONSIVENESS TO THE BID RULES AND CONDITIONS:**

1. Bidders' proposals must meet the following minimum requirements and the required supporting documents (as required below) must be submitted with the completed quotation document. Failure to comply will automatically eliminate the bid for further consideration.
  - (a) This quotation document must be submitted in its original format.
  - (b) Bids which are late, incomplete, unsigned or submitted by facsimile or electronically, will not be accepted.
  - (c) Bidders must be a legal entity or partnership or joint venture or consortia.
  - (d) SBD 4- Bidder's Disclosure must be duly completed and signed. In the event that the bidder or any 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.
  - (e) Incomplete or unsigned or poorly completed forms SBD 4 will lead to a bidder being declared non-responsive.
  - (f) Form SBD1 "Part A" should be completed and "Part B" must be duly completed (date, signature, amount).
  - (g) Compulsory Enterprise Questionnaire (Completed and signed) (JV partners must complete separate Questionnaire forms and submit).
  - (h) Resolution to sign where applicable must be completed.
  - (i) 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.

**2. Other Conditions of bid:**

- i. The bidder must be registered on the Central Supplier Database (CSD) prior the award.
- ii. All bidders' tax matters must be in order prior award. Bidders' tax matters will be verified through CSD.
- iii. If the offer of the highest bidder(s) is believed not to be market related or reasonable, the department through its Supply Chain Management procedures may negotiate the offer with the intention to come to a reasonable and acceptable offer. Bidders are not allowed to increase their tender offers during this process and where there is no consensus with any of the preferred bidder(s), the client reserves the right to cancel the bid.
- iv. The bidder undertakes to maximize the sourcing of building material or infrastructure input material from Eastern Cape based suppliers or manufacturers.
- v. Arithmetical errors, omission and discrepancies: 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.
- vi. For Vat related discrepancies, National and Provincial Treasury prescripts in relation to VAT procedures apply.
- vii. This bid will be awarded as a whole. All trades listed in the Bills of Quantities or Pricing schedule should be correctly 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.
- viii. The bidder or any of its directors/shareholders is not listed on the Register of Bid Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector;
- ix. The bidder has not:
  - a) abused the Employer's Supply Chain Management System; or
  - b) failed to perform on any previous contract and has been given a written notice to this effect;
- x. 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.
- xi. The Department will contract with the successful bidder by signing a formal contract.

**PHASE TWO: EVALUATION ON PRICE AND SPECIFIC GOALS IN TERMS OF THE PREFERENTIAL PPPFA AND ITS REGULATIONS FOR 2022**

The 80/20 preference point system shall be applied for the purposes of this bid as per the requirements of the *Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000)* and PPPFA Regulations of 2022

Criteria	Points
POINTS ON PRICE	80
SPECIFIC GOALS	20
TOTAL	100

The 80/20 preference point system for acquisition of services, works or goods up to Rand value of R50 million:

- (a) The following formula must be used to calculate the points out of 80 for price in respect of an invitation for a tender with a rand value equal to or below R50 million, inclusive of all applicable taxes included:

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

Where

- $P_s$  = Points scored for price of tender under consideration  
 $P_t$  = Rand value of tender under consideration  
 $P_{\min}$  = Rand value of the lowest acceptable tender

**PLEASE NOTE:**

1. The bidder has duly completed and signed SBD 6.1. Bidders need to complete and sign SBD 6.1 to claim points for specific goals. Failure will lead to the non-awarding of points for specific goals.
2. Preference points for joint ventures / consortia will be allocated proportionately in terms of the attributes or qualification for the relevant specific goals.
3. The Department intends to award this to the highest point scorer as whole, unless circumstances justifies otherwise.
4. All information will be verified through CSD.

#### **REQUIREMENTS FOR LOCAL PRODUCTION AND CONTENT:**

1. The relevant designated sector/s and their minimum thresholds for local production & content for the items are (where applicable):
2. Where applicable, only locally produced goods or locally manufactured goods, meeting the stipulated minimum threshold for local production and content will earn you points for specific goals points allocated for local content. See SBD 6.1 and (Annexure B) the declaration certificate for local content & the declaration summary schedule attached
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 lead to non-awarding of points
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 and sign (Annexure B) the declaration certificate for local content & the declaration summary schedule attached and they must be submitted with the bid at the closing date and time. Failure to submit will lead to non-awarding of specific goals points allocated for local content. See SBD 6.1



## SCOPE OF WORK

CHR5-23/24-0012

### GENERAL BUILDING MAINTENANCE CONTRACT FOR ALL GOVERNMENT BUILDINGS IN CHRIS HANI DISTRICT (AS AND WHEN REQUIRED) FOR A PERIOD OF 12 MONTHS AS PER THE SPECIFICATION TO THE EASTERN CAPE DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE

**Scope of work** : General building maintenance contract for all government buildings in Chris Hani region for a period for 12 months.

**Extent of Work:** Supply and Delivery of General Building Material and rendering minor maintenance for (remove and repair suspended ceiling; supply, delivery and installation of burglar proofing and supply, delivery and installation of blinds) as indicated in the Pricing Schedule. The material supply and minor maintenance would be required as when needed for the duration of the contract.

#### 4.1. INTRODUCTION

The Department of Public Works and Infrastructure, Chris Hani regional office requires for general building maintenance contract for all government buildings in Chris Hani region for a period for 12 months.

#### 4.2 DELIVERY DETAILS:

**Duration of contract** : The duration of the contract is twelve (12) months, commencing from the date of signing a contract. The delivery of requested material will range from 4 hours in the case of emergency; 24 hours for urgency and 5 working days on a normal basis. A longer duration will be catered for in cases that has to do with lead time or non-availability of material from the manufacturer or suppliers. The material supply and minor maintenance would be required as when needed for the duration of the contract.

**Delivery times** : 08:30-15:00 Mondays to Fridays.

**Delivery conditions** : Material to be delivered will be checked and verified for quality, quantity and content against the pricing schedule by the end user at the point of delivery. The department project leader must be notified 24 hours prior to deliver except in the case of emergency or urgency.

**Address of Delivery** : Delivery address will be within the Eastern Cape Department of Public Works and Infrastructure, Chris Hani District. **Physical Address for delivery is No. 1 Creamery Road, Old CPA Building in Kings Park, Komani, 5320**

#### 4.3 QUALITY STANDARDS :

- (a) All material must meet the South African National Standards (SABS) and Occupation Health and Safety Act minimum standards and requirements or EN Standard and CE standards.
- (b) The department has a final say in quality of material delivered.
- (c) To be delivered in accordance with manufacturer's specifications.
- (d) Only SABS approved quality requirements items where applicable must be delivered during this contract.
- (e) The goods supplied shall conform to the standards mentioned in the bid document and specifications.

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- (f) Wherever a brand name is specified in this quotation document i.e. in the specification, pricing schedule or anywhere in this document, the department's requirement is not limited to the specified brand name, requires an item similar/equivalent or better than specified.
- (g) Should the specifications and / or descriptions not address any aspects of quality as specified in the pricing schedule, this should be clarified with the Department prior to the submission of a Bid.
- (h) Should the specifications and / or descriptions not address any aspects of quality as specified in the pricing schedule, prior approval must be granted by the department before delivery is made.

**IMPORTANT NOTE : If the material does not meet the set standards will be returned at cost to the Supplier.**

## ***PRICING SCHEDULES***

(ATTACHED)

**Pricing Schedule 01 – Carpentry**

**CHR5-23/24-0012**

**General building maintenance contract for all government buildings in Chris Hani Region for a period of 12 months**

No.	Description	Unit	Qty	Rate Only
1	0,58 X 4,8m IBR roof sheeting	no	1	
2	6.6 x 120m (50pkt)) Roof nail and seal	no	1	
3	10 x 200mm ABE membrane (similar/better/equivalent)	no	1	
4	260 x 260mm x 3 080m Fibre cement barge board	no	1	
5	260 x 260mm x 3.6m H-profile joiners- plastic	no	1	
6	260 x 260mm x 3.6m H-profile corner joiner- plastic	no	1	
7	12 x 225mm x 3.6m Fibre cement fascia board	no	1	
8	12 x 225mm H-profile fascia corner jointer-plastic	no	1	
9	12 x 225mm H-profile fascia joiner-plastic	no	1	
10	2.5 x 50mm Nail polytop (box)	no	1	
11	100ml PVC cement solvent sealer	no	1	
12	75mm (100 pkt) Roof screw plus wash	no	1	
13	100mm (100 pkt) Barrel bolt	no	1	
14	150mm (100 pkt) Barrel bolt	no	1	
15	6 x 60mm (350pkt) Nylon nail	no	1	
16	28 x 400mm (5kg) Galvanised fibre cement nails	no	1	
17	80 x 750mm (10 pkt) Anchor nails	no	1	
18	42 X 300mm (100 pkt) Drywall screws	no	1	
19	75 x 2.5mm (100 pkt) Butt steel hinges	no	1	
20	152 x 152mm plate (6266) Tubular stainless steel furniture on backplate with M72 x 18PL-Brass double euro profile cylinders	no	1	

NB: RATES MUST NOT INCLUDE VAT

**Pricing Schedule 01 – Carpentry**

**CHR5-23/24-0012**

**General building maintenance contract for all government buildings in Chris Hani Region for a period of 12 months**

No.	Description	Unit	Qty	Rate Only
21	3 Lever union gower door handle set	no	1	
22	13mm Union rebate latch kit for door locks	no	1	
23	Assa Abloy (similar/better/equivalent) Euro cylinder union dead lock (L-21315-76)	no	1	
24	100 x 75 x 3mm Sinkless aluminium hinge rivet	no	1	
25	22 x 76mm x 3,6m Timber Skirting	no	1	
26	5mm Eureka (similar/better/equivalent) Roof nail and cap	no	1	
27	25ml Wood glue fast set	no	1	
28	Wood filler	no	1	
29	100 x 75 x 3mm Stainless steel ball bearing sinkless hinge	no	1	
30	32mm (500g) Fibre cement nails	no	1	
31	40mm (500g) Fibre cement nails	no	1	
32	2.5 x 50mm Nail polytop (box)	no	1	
33	12mm x 3,6m Fibre cement board	no	1	
34	75mm x 3,6m Nutec cornice	no	1	
35	32mm x 3,6mm nutec cover strip	no	1	
36	38 x 114mm x 6m SABS treated SA pine grade 5	no	1	
37	50 x 76mm x 6m SABS treated sa pine	no	1	
38	19mm x 3,6m Quadrant meranti	no	1	
39	450 x 65mm Barge board screws (300 pkt)	no	1	
40	450 x 90mm Barge board screws with washer (200 pkt)	no	1	

NB: RATES MUST NOT INCLUDE VAT

**Pricing Schedule 01 – Carpentry**

**CHR5-23/24-0012**

**General building maintenance contract for all government buildings in Chris Hani Region for a period of 12 months**

No.	Description	Unit	Qty	Rate Only
41	450 x 650mm Roof nail and seal (300pkt)	no	1	
42	3.5 x 25mm Hinge screws (100 pkt)	no	1	
43	4.5 x 40mm Solid brass counter sunk wood screw	no	1	
44	30 x 1200mm Punched galvanized hoop iron	no	1	
45	4.8 x 18mm (300 pkt) Counter sunk blind aluminium rivet	no	1	
46	4.8 x 12mm (400pkt) Counter sunk blind aluminium rivet	no	1	
47	4 x 10mm (60pkt) Counter sunk blind aluminium rivet	no	1	
48	4 x 8mm (100 pkt) Large flange blind aluminium rivet	no	1	
49	4.8 x 12mm (200pkt) Large flange blind aluminium rivet	no	1	
50	4 x 12mm (60pkt) Closed blind aluminium rivet	no	1	
51	4.8 x 12mm (60pkt) Closed blind aluminium rivet	no	1	
52	1613 x 2032mm Solid core double door	no	1	
53	813 x 2032mm Solid swartland SD2/OB/BR core hardwood door	no	1	
54	813 x 2032mm Single meranti door with stable cross bracing with 10 yr guarantee	no	1	
55	100 x 75 x 3mm Assa Abloy (8352-100SB) (similar/better/equivalent) 2BB butt hinge satin bass	no	1	
56	Assa Abloy (similar/better/equivalent) Door indicator paraplegic facility bolt (37651AS)	no	1	
57	Assa Abloy (similar/better/equivalent) Door surface mounted WC indicator bolt (AL809AS)	no	1	
58	Assa Abloy (similar/better/equivalent) Door closer rack and pinion door closer with guide rail (DC135) compliance with EN 1154,size 3	no	1	
59	900 x 600mm Steel window frame	no	1	

NB:RATES MUST NOT INCLUDE VAT



**Pricing Schedule 01 – Carpentry**

**CHR5-23/24-0012**

**General building maintenance contract for all government buildings in Chris Hani Region for a period of 12 months**

No.	Description	Unit	Qty	Rate Only
60	1.8 x 1.5m Steel window frame	no	1	
61	1.5 x 900mm Steel window frame	no	1	
62	Timber double door swartland frame	no	1	
63	Timber single door swartland frame	no	1	
64	1.143 x 0.854mm (6-HCH) Steel window frame	no	1	
65	1.8 x 1.245m (ZND4F) Steel window frame	no	1	
66	600 x 600mm Matt Glazed Porcelain Floor Tile - Box	no	1	
67	Pro Grip (similar/better/equivalent) Superbond Porcelain Tile Adhesive - 20 Kg	no	1	
68	Pro Grip (similar/better/equivalent) Light Grey Waterproof Tile Grout - 5 Kg	no	1	
69	Promax (similar/better/equivalent) Cleaning Sponge	no	1	
70	12mm x 2.5m Promax (similar/better/equivalent) Aluminium Straight Edge Trim	no	1	
71	5mm Floor Tile Spacers to cover 10 square meters	no	1	
72	TFC (similar/better/equivalent) Grout Off And Easy Clean - 1 litre to cover 60 square meters	no	1	
73	Pro Grip (similar/better/equivalent) Basecoat - 5 Kg	no	1	
74	Pro Grip (similar/better/equivalent) Key Coat - 5 litre	no	1	
75	300 x 300mm Rock Cut Mosaics	no	1	
76	Pro Grip (similar/better/equivalent) White Mosaic Adhesive & Grout - 5 Kg	no	1	
77	0.58mm Chromadek offset (soldered or crimped)	no	1	

NB: RATES MUST NOT INCLUDE VAT

**Pricing Schedule 01 – Carpentry**

**CHR5-23/24-0012**

**General building maintenance contract for all government buildings in Chris Hani Region for a period of 12 months**

No.	Description	Unit	Qty	Rate Only
78	0.58mm Chromadek downpipe brakets	no	1	
79	0.58mm x 3m Chromadek downpipe	no	1	
80	0.58mm x 6m Chromadek downpipe	no	1	
81	0.58mm Chromadek downpipe	no	1	
82	0.58mm Chromadek shoe (soldered or crimped)	no	1	
83	0.58mm Chromadek stop end	no	1	
84	0.58mm Chromadek gutter bracket	no	1	
85	0.58mm Chromadek external angle	no	1	
86	0.58mm Chromadek gutter bracket	no	1	
87	0.58mm x 3,m Chromadek gutter	no	1	
88	0.58mm x 3,m Chromadek gutter	no	1	
89	0.58mm Chromadek internal angle	no	1	
90	0.58mm Chromadek lipped outlet	no	1	
91	120 x 82mm x 6m DPI Plastics Rainflow(similar/better/equivalent) Lengths D-shaped gutter with 10 year guarantee	no	1	
92	120 x 82mm 4m DPI Plastics Rainflow(similar/better/equivalent) Lengths D-shaped gutter with 10 year guarantee	no	1	
93	120 x 82mm DPI Plastics Rainflow(similar/better/equivalent) PVC gutter stopend for D-shaped gutter with 10 year guarantee	no	1	
94	120 x 82mm DPI Plastics Rainflow(similar/better/equivalent) PVC gutter expansion brake for D-shaped gutter with 10 year guarantee	no	1	

NB: RATES MUST NOT INCLUDE VAT

**Pricing Schedule 01 – Carpentry**

**CHR5-23/24-0012**

**General building maintenance contract for all government buildings in Chris Hani Region for a period of 12 months**

No.	Description	Unit	Qty	Rate Only
95	120 x 82mm DPI Plastics Rainflow(similar/better/equivalent) PVC Gutter corner 90 degrees for D-shaped gutter with 10 year guarantee	no	1	
96	DPI Plastics Rainflow(similar/better/equivalent) PVC gutter repair coupling for D-shaped gutter with 10 year guarantee	no	1	
97	DPI Plastics Rainflow(similar/better/equivalent) PVC gutter outlet round or square for D-shaped gutter with 10 year guarantee	no	1	
98	DPI Plastics Rainflow(similar/better/equivalent) PVC gutter bracket for D-shaped gutter with 10 year guarantee	no	1	
99	DPI Plastics Rainflow(similar/better/equivalent) PVC downpipe round or square with 10 year guarantee	no	1	
100	DPI Plastics Rainflow(similar/better/equivalent) PVC offset bend round or square with 10 year guarantee	no	1	
101	DPI Plastics Rainflow(similar/better/equivalent) PVC downpipe connector round or square with 10 year guarantee	no	1	
102	DPI Plastics Rainflow(similar/better/equivalent) PVC square change piece with 10 year guarantee	no	1	
103	DPI Plastics Rainflow(similar/better/equivalent) PVC shoe round or square with 10 year guarantee	no	1	
104	DPI Plastics Rainflow(similar/better/equivalent) PVC holderbat round or square with 10 year guarantee	no	1	
105	Anodised silver flush bolt AL8208-150AS	no	1	
106	Assa Abloy(similar/better/equivalent)Satin chrome flush bolt 8052-150SC	no	1	
107	Assa Abloy(similar/better/equivalent)Sinkless Aluminium finishes anodised silver	no	1	
108	Assa Abloy(similar/better/equivalent) 2BB Butt hinge satin brass 8352-100SB	no	1	
109	Assa Abloy (similar/better/equivalent)surface mounted with indicator bolt AL8098AS anodised silver finishes	no	1	

NB:RATES MUST NOT INCLUDE VAT

**Pricing Schedule 01 – Carpentry**

**CHR5-23/24-0012**

**General building maintenance contract for all government buildings in Chris Hani Region for a period of 12 months**

No.	Description	Unit	Qty	Rate Only
110	Assa Abloy (similar/better/equivalent)Helping hand paraplegic facility indicator bolt 37651AS Anodised silver	no	1	
111	Assa Abloy (similar/better/equivalent)coat hook rubber tipped AL8253AS anodised silver finishes	no	1	
112	Assa Abloy152x176mm (similar/better/equivalent) dove pull handle finishes SS	no	1	
113	Assa Abloy152X176MM Dove pull handle (similar/better/equivalent) back plate SS5D67-06Blank finishes SS	no	1	
114	Assa Abloy 152x152mm push plates (similar/better/equivalent)AL5067-06AS finishes AS	no	1	
115	Assa Abloy 76x152mm push plates(similar/better/equivalent)AL5063-06AS finishes AS	no	1	
116	10 x 110mm Expansion bolt	no	1	
117	Assa Abloy 152x76mm tubular furniture (similar/better/equivalent)finish SS	no	1	
118	Assa Abloy 152x45mm tubular furniture 1645(or similar/better/equivalent	no	1	

NB:RATES MUST NOT INCLUDE VAT

**Pricing Schedule 01 – Carpentry**

**CHR5-23/24-0012**

**General building maintenance contract for all government buildings in Chris Hani Region for a period of 12 months**

No.	Description	Unit	Qty	Rate Only	
119	40mm Union Assa Abloy (similar/better/equivalent) Laminated Padlock with 28mm long stainless steel shackle	no	1		
120	NE10H Union Assa Abloy (similar/better/equivalent) Multi T-lock Laminated Padlock with Master keys	no	1		
121	NE8G Union Assa Abloy (similar/better/equivalent) Multi T-lock Laminated Padlock with Master keys	no	1		
122	SBNE12 Union Assa Abloy (similar/better/equivalent) Multi T-lock Laminated Padlock with Master keys	no	1		
123	30mm Union Assa Abloy (similar/better/equivalent) hardened steel long shackle	no	1		
124	50mm Union Assa Abloy (similar/better/equivalent) nylon padlock with 30mm standard stainless steel shackle	no	1		
125	Nutec partitioning with necessary fittings per m <sup>2</sup>	no	1		
126	Allow R100.000 for suspended ceiling supply,deliver	item	1	R	100,000.00
127	Allow R100.000 for burglar proofing supply,deliver	item	1	R	100,000.00
128	Allow R50 000 for blinds supply ,deliver and install	item	1	R	50,000.00
<b>TOTAL CARRIED OVER TO SUMMARY PAGE ON SBD 3.1</b>					

NB:RATES MUST NOT INCLUDE VAT

**Pricing Schedule-02 Painting**  
**Supply and Delivery of Painting Material at ECDPW Chris Hani Region**  
**CHR5-23/24-0012**

	Description	Unit	Qty	Rate Only
1	20 Litres Micatex matt fine texture Exterior with 15 year guareentee (similar/better/equivalent)	no	1	
2	Dulux Gloss enamel paint (similar/better/equivalent)	no	1	
3	50G Steelwool	no	1	
4	Duram Universal Undercoat (similar/better/equivalent)	no	1	
5	Fired Earth Brick Dressing Gloss (similar/better/equivalent)	no	1	
6	Painters Tape	no	1	
7	5 Litres Enamel Metal Paint 5 Litres Medal Thinners	no	1	
8	Paint 5 Litres Medal Thinners	no	1	
9	Scrub brush chubby plastic	no	1	
10	300mm x 1m Sanding roll 60G	no	1	
11	300mm x 1m Sanding roll 80G	no	1	
12	122mm x 66mm tork craft Sanding block ergo	no	1	
13	225mm Grip caulking gun heavy duty	no	1	
14	24mm x 40mm Sellotape masking tape (60 deg)	no	1	
15	225mm Roller tray set	no	1	
16	Decorator plus paint brush 5piece	no	1	
17	12 kg Multi purpose crack filler white	no	1	
18	225mm Eezypile (similar/better/equivalent) roller	no	1	
19	20L Plascon (similar/better/equivalent)	no	1	
20	225mm Decorator plus paint roller	no	1	
21	100mm Mock mohair refill	no	1	
22	20L Plascon (similar/better/equivalent) Universal undercoat	no	1	

**NB:RATES MUST NOT INCLUDE VAT**



**Pricing Schedule-02 Painting**  
**Supply and Delivery of Painting Material at ECDPW Chris Hani Region**  
**CHR5-23/24-0012**

	Description	Unit	Qty	Rate Only
23	20L Plascon (similar/better/equivalent) Polvin tint base pastel	no	1	
24	18mm Tajima (similar/better/equivalent) pooknife auto blade	no	1	
25	113 g Chalk powder	no	1	
26	20mm Corrugated roller	no	1	
27	5L Plascon (similar/better/equivalent) Dampshield	no	1	
28	5L Plascon (similar/better/equivalent)Primer wood	no	1	
29	20L Pascon (similar/better/equivalent) Nuroof Cool	no	1	
30	20L Plascon (similar/better/equivalent) Plaster Primer	no	1	
31	260ml Silicone white	no	1	
32	150mm Paint brush	no	1	
33	100mm Paint brush	no	1	
34	75mm Paint brush	no	1	
35	25mm Paint brush	no	1	
36	10L Builders (similar/better/equivalent) bucket	no	1	
37	20L Plascon Wall and All (similar/better/equivalent) paint with 15yr guarantee	no	1	
38	20L Plascon (similar/better/equivalent) ceiling paint	no	1	
39	6.38mm x 2440mm x 2m Safety glass	no	1	
40	5kg Medal (or similar approved by specifier) glazing putty	no	1	
41	1kg Cloth	no	1	
42	100mm sponge	no	1	
43	5 litres turpentine	no	1	
44	5 litres liquid bond for paint	no	1	

**NB:RATES MUST NOT INCLUDE VAT**

**Pricing Schedule-02 Painting**  
**Supply and Delivery of Painting Material at ECDPW Chris Hani Region**  
**CHR5-23/24-0012**

	Description	Unit	Qty	Rate Only
45	5 Litres white road marking paint	no	1	
46	5 Litres yellow road marking paint			
47	5 Litres mineral turpetine	no	1	
48	20 Litres Hyshen white road marking paint (or similor /better/equivalent			
49	1L Liquid soap wash	no	1	
50	20L Duram Roof paint (similar/better/equivalent)	no	1	
51	5L Varnish wood	no	1	
52	20L Duram Roof waterproofing paint (similar/better/equivalent)	no	1	
53	5 Litres Medal Thinners (similar/better/equivalent)	no	1	
54	5 Litres Road Marking Medal Thinners (similar/better/equivalent)	no	1	
55	200mm x 20mm White membrane	no	1	
56	Dust musk SABS approved	no	1	
57	Latex household gloves	no	1	
58	Stoop paint (all colours )	no	1	
TOTAL CARRIED OVER TO SUMMARY PAGE ON SBD 3.1				

NB:RATES MUST NOT INCLUDE VAT

**Pricing Schedule 03 - ELECTRICAL**  
**CHR5-23/24-0012**

**General building maintenance contract for all government buildings in Chris Hani Region for a period of 12 Months**

No.	Description	Unit	Qty	Rate Only
<b>1</b>	<b>BULBS,LAMPS &amp; CUBES</b>			
1.1	Phillips (or similar/better/equivalent ) Osram, Radiant / 5FT LEDs T8 cubes cool white 22watts	no.	1	
1.2	Phillips ( or similar/better/equivalent ) Osram, Radiant / 4FT LEDs T8 cubes cool white 18watts	no.	1	
1.3	Phillip ( or similar/better/equivalent ) Osram, Radiant / Round LED lamps 9watts	no.	1	
1.4	Phillips ( or similar/better/equivalent ) Osram, Radiant / Round LED lamps 18watts	no.	1	
1.5	Phillips ( or similar/better/equivalent )Osram, Radiant / LED DownLight Fittings ceiling mount 65mm-75mm.	no.	1	
1.6	Phillips ( or similar/better/equivalent ) Osram, Radiant / LED DownLight Fittings ceiling mount 80mm-110mm.	no.	1	
1.7	Major Tech ( or similar/better/equivalent ) / LEDs Downlight lamps 3-7watts 250V	no.	1	
1.8	Major Tech ( or similar/better/equivalent ) Energy saver cool white floodlight lamps 80 watts E40 X 250V	no.	1	
<b>2</b>	<b>LIGHT FITTINGS/ LUMINAIRES &amp; FLOODLIGHTS</b>			

**NB:RATES MUST NOT INCLUDE VAT**

**Pricing Schedule 03 - ELECTRICAL**  
**CHR5-23/24-0012**

**General building maintenance contract for all government buildings in Chris Hani Region for a period of 12 Months**

No.	Description	Unit	Qty	Rate Only
2.1	Phillips ( or similar/better/equivalent ) Osram, Radiant / DBL Cube 5FT/1,5 m light Fittings 22watts open channel	no.	1	
2.2	Phillips ( or similar/better/equivalent ) Osram, Radiant /DBL Cube 5FT/1,5 m L.E.D light fittings 22watts wheather proff.	no.	1	
2.3	L.E.D Floodlights 150-200watts pole mounted and water tied	no.	1	
2.4	Phillips ( or similar/better/equivalent)Osram, Radiant /DBL Cube 4FT/1,2 m light fittings 18watts open channel	no.	1	
2.5	L.E.D Floodlights 30 watts with built –in motion sensor water tied and wall mounted.	no.	1	
2.6	Par 38 Light Fittings with LED lamps and built in motion sensor.		1	
2.7	L.E.D Floodlights 100 watts with built –in motion sensor water tied and wall mounted.	no.	1	
2.8	LED round bulk heads 18watts white with clear covers		1	
3	<b>SWITCH LEVERS &amp; SOCKET OUTLET</b>			

**NB:RATES MUST NOT INCLUDE VAT**

**Pricing Schedule 03 - ELECTRICAL**  
**CHR5-23/24-0012**

**General building maintenance contract for all government buildings in Chris Hani Region for a period of 12 Months**

No.	Description	Unit	Qty	Rate Only
3.1	1lever switches 2X4 Crab tree, Clipsal (or similar/better/equivalent)	no.	1	
3.2	2 lever switches 2X4 Crab tree, Clipsal ( or similar/better/equivalent)	no.	1	
3.3	Single socket outlet 4X4 crabtree,clipsal (or similar/better/equivalent)	no.	1	
3.4	Double socket outlet 4X4 crabtree,clipsal (or similar/better/equivalent)	no.	1	
3.5	Single socket out let 2X4 crabtree, clipsal (or similar/better/equivalent)	no.	1	
3.6	Combo Socket outlets 4X4 , 1X16A & 2X5A crabtree , clipsal (or similar/better/equivalent)	no.	1	
3.7	Combo Socket outlets 4X4 , 1X16A & 3X5A crabtree , clipsal (or similar/better/equivalent)	no.	1	
3.8	Combo Socket outlets 2X4 , 1X16A & 2X5A crabtree , clipsal (or similar/better/equivalent)	no.	1	
4	<b>DAYLIGHT SWITCHES &amp; MOTION SENSORS</b>			
4.1	Philips 9or similar/better/equivalent) National ,wabco ,Radiant daylight switches, 16A wallmounted	no.	1	

**NB:RATES MUST NOT INCLUDE VAT**

**Pricing Schedule 03 - ELECTRICAL**  
**CHR5-23/24-0012**

**General building maintenance contract for all government buildings in Chris Hani Region for a period of 12 Months**

No.	Description	Unit	Qty	Rate Only
4.2	Phillips (or similar approved by specifier) National ,wabco ,Radiant daylight switches,Occupational sensor ceiling mounted 16A	no.	1	
<b>5</b>	<b>CIRCUIT BREAKERS &amp; ISOLATORS TYPES</b>			
5.1	100A/10KA 3P CBI	no.	1	
5.2	100A/6KA 3P CBI	no.	1	
5.3	80A/6KA 3P CBI	no.	1	
5.4	60A/6KA 3P CBI	no.	1	
5.5	60A/3KA 2P CBI with overload protection	no.	1	
5.6	ELU 60A/3KA 2P CBI	no.	1	
5.7	ELU 60A/3KA 4P CBI	no.	1	
5.8	40A/3KA 2P with over load protection	no.	1	
5.9	40A/3KA 1P CBI	no.	1	
5.10.	30A/3KA 1P CBI	no.	1	
5.11	20A/3KA 1P CBI	no.	1	
5.12	10A/3KA 1P CBI	no.	1	
<b>6</b>	<b>CONDUCTORS &amp; UNDERGROUND CABLES</b>			

**NB:RATES MUST NOT INCLUDE VAT**



**Pricing Schedule 03 - ELECTRICAL**  
**CHR5-23/24-0012**

**General building maintenance contract for all government buildings in Chris Hani Region for a period of 12 Months**

No.	Description	Unit	Qty	Rate Only
6.1	25mm <sup>3</sup> X 4 Core SWA underground LV cable	M	1	
6.2	16mm <sup>2</sup> X 4 Core Core SWA underground LV cable	M	1	
6.3	16mm <sup>2</sup> X 3 Core Core SWA underground LV cable	M	1	
6.4	10mm <sup>2</sup> X 4 Core Core SWA underground LV cable	M	1	
6.5	10mm <sup>2</sup> X 3 Core Core SWA underground LV cable	M	1	
6.6	6mm <sup>2</sup> X 4 Core Core SWA underground LV cable	M	1	
6.7	6mm <sup>2</sup> X 3 Core AirDec LV cable	M	1	
6.8	4mm <sup>2</sup> X 3 Core AirDec LV cable	M	1	
6.9	10mm <sup>2</sup> X 3core AirDec LV cable	M	1	
6.10.	10mm <sup>2</sup> PVC House wire all colours.	M	1	
6.11	10mm <sup>2</sup> Surfex LV cable	M	1	
6.12	4mmX 2core Twin&Earth LV cable	M	1	
6.13	4mm X4core Surfex LV cable	M	1	
6.14	2,5mmX4core Surfex LV cable	M	1	
6.15	1,5mmX4core Surfex LV cable	M	1	

**NB: RATES MUST NOT INCLUDE VAT**

**Pricing Schedule 03 - ELECTRICAL**  
**CHR5-23/24-0012**

**General building maintenance contract for all government buildings in Chris Hani Region for a period of 12 Months**

No.	Description	Unit	Qty	Rate Only
6.16	Steel bosal conduits	M	1	
6.17	PVC conduits	M	1	
6.18	4mm2 PVC House wire all colours.	M	1	
6.19.	2,5mm2 PVC house wire all colours.	M	1	
6.20	1,5mm2 PVC house wire all colours.	M	1	
6.21	4mm2 X 4 Core & Earth Surfex cable round	M	1	
6.22	2,5mm2 X 4 Core & Earth Surfex cable round	M	1	
6.23	1,5mm2 X 4 Core & Earth Surfex cable round	M	1	
6.24	6mm <sup>2</sup> bare earth copper wire /kg.	M	1	
6.25	10mm <sup>2</sup> bare earth copper wire /kg.	M	1	
6.26	2,5mm <sup>2</sup> bare earth copper wire /kg.	M	1	
6.27	50mmX4core SWA underground LV cable	M	1	
6.28	70mmX4core SWA underground LV cable	M	1	
6.29	95mmX4core SWA underground LV cable	M	1	
7	<b>FERRULES</b>			

**NB:RATES MUST NOT INCLUDE VAT**

**Pricing Schedule 03 - ELECTRICAL**  
**CHR5-23/24-0012**

**General building maintenance contract for all government buildings in Chris Hani Region for a period of 12 Months**

No.	Description	Unit	Qty	Rate Only
7.1	35mm <sup>2</sup> copper ferrules /kg.	no.	1	
7.2	25mm <sup>2</sup> copper ferrules /kg.	no.	1	
7.3	16mm <sup>2</sup> copper ferrules /kg.	no.	1	
7.4	10mm <sup>2</sup> copper ferrules /kg.	no.	1	
7.5	6mm <sup>2</sup> copper ferrules /kg.	no.	1	
7.6	4mm <sup>2</sup> copper ferrules /kg.	no.	1	
7.7	2.5mm <sup>2</sup> copper ferrules /kg.	no.	1	
7.8	1.5mm <sup>2</sup> copper ferrules /kg.		1	
<b>8 SPLICING KITS</b>				
8.1	P1 Joining kit	no.	1	
8.2	P2 Joining kit	no.	1	
8.3	P3 Joining kit	no.	1	
8.4	P4 Joining kit	no.	1	
<b>9 CABLE GLANDS STEEL &amp; EARTH TAGS</b>				
9.1	NO.1 with earth tags	no.	1	

**NB: RATES MUST NOT INCLUDE VAT**

**Pricing Schedule 03 - ELECTRICAL**  
**CHR5-23/24-0012**

**General building maintenance contract for all government buildings in Chris Hani Region for a period of 12 Months**

No.	Description	Unit	Qty	Rate Only
9.2	NO.2 with earth tags	no.	1	
9.3	NO.3 with earth tags	no.	1	
9.4	NO.4 with earth tags	no.	1	
10	<b>PVC CONDUITS</b>			
10.1	40mm PVC sabs approved	no.	1	
10.2	25mm PVC sabs approved	no.	1	
10.3	20mm PVC sabs approved	no.	1	
11	<b>ADAPTORS</b>			
11.1	40mm PVC - Male and Female sabs approved	no.	1	
11.2	25mm PVC- Male and Female sabs approved	no.	1	
11.3	20mm PVC- Male and Female	no.	1	
12	<b>CABLE SLEEVES GALVANIZED STEEL</b>			
12.1	35mm Steel with accessories	no.	1	
12.2	110mm PVC sleeve	no.	1	
13	<b>TRUNKING &amp; POWER SKIRTINGS PVC/STEEL</b>			

**NB:RATES MUST NOT INCLUDE VAT**

**Pricing Schedule 03 - ELECTRICAL**  
**CHR5-23/24-0012**

**General building maintenance contract for all government buildings in Chris Hani Region for a period of 12 Months**

No.	Description	Unit	Qty	Rate Only
13.1	BTY5 100X40 PVC trunking	no.	1	
13.2	Jupiter power skirting 2 compartment PVC with end	no.	1	
13.3	Jupiter power skirting 2 compartment STEEL with end	no.	1	
13.4	Jupiter power skirting 2 compartment STEEL with end	no.	1	
13.5	Jupiter power skirting socket out let (normal Plug)	no.	1	
13.6	Jupiter power skirting 2 compartment STEEL with end caps	no.	1	
<b>TOTAL CARRIED OVER TO SUMMARY PAGE ON SBD 3.1</b>				

**NB: RATES MUST NOT INCLUDE VAT**

**Pricing Schedule 03 - ELECTRICAL**

**CHR5-23/24-0012**

**General building maintenance contract for all government buildings in Chris Hani Region for a period of 12 Months**

No.	Description	Unit	Qty	Rate Only

**Pricing Schedule 04- Building**  
**CHR5-23/24-0012**

**General building maintenance contract for all government buildings in Chris Hani Region for a period of 12 Months**

No.	Description	Unit	Qty	Rate Only
1	nominal sizes of 19mm concrete stone free of vegetation and foreign substance	m³	1	
2	Concrete Crusher Dust free of vegetation and foreign substance	m³	1	
3	River sand not passing through a 300µm sieve, free of organic matter such as roots, twigs, humus, clay etc.	m³	1	
4	Plaster sand not passing through a 300µm sieve, free of organic matter such as roots, twigs, humus, clay etc.	m³	1	
5	All Purpose min. 42,5N Portland Cement (50kg) bags with less than 3 months in sealed bags and less than 2 years in sealed containers life(similar/better/equivalent)	no.	1	
6	G5 sub base sand free of organic matter such as roots, twigs, humus, clay etc.	m³	1	
7	222 x 106 x 73mm NFP burnt clay masonry units in accordance with SABS 227	no	1	
8	222 x 106 x 73mm NFX burnt clay masonry units in accordance with SABS 227	no	1	
9	30m x 110mm roll Damp-Proof Course BRICKGRIP DPC 3 LAYER 250® (similar/better/equivalent) bearing SABS 952 - 1 :Type B	no	1	
10	30m x 220mm roll Damp-Proof Course AT BRICKGRIP DPC 3 LAYER 250® (similar/better/equivalent) bearing SABS 952 - 1 :Type B	no	1	
11	30 x 3m roll AT USB (similar/better/equivalent) Green 3 LAYER 170® damp proof sheeting bearing SABS 952 - 1	no	1	
12	75 x 2.8 x 20000mm Galvanized Brickforce	no	1	
13	150 x 2.8 x 20000mm Galvanized Brickforce	no	1	
14	390 x 140 x 190mm M140 Concrete blocks manufactured in accordance with SANS 1215	no	1	
15	390 x 90 x 190mm M90 Concrete blocks manufactured in accordance with SANS 1215	no	1	

**NB:RATES MUST NOT INCLUDE VAT**

**Pricing Schedule 04- Building**  
**CHR5-23/24-0012**

**General building maintenance contract for all government buildings in Chris Hani Region for a period of 12 Months**

No.	Description	Unit	Qty	Rate Only
16	390 x 140 x 100mm M140 Concrete block Spacer manufactured in accordance with SANS 1215	no	1	
17	390 x 90 x 100mm M90 Concrete block Spacer manufactured in accordance with SANS 1215	no	1	
18	1200 x 105 x 75mm Fabricated Concrete Lintel	no	1	
19	4800 x 140 x 75mm Fabricated Concrete Maxi Lintel	no	1	
20	5700 x 105 x 75mm Fabricated Concrete Lintel	no	1	
21	6mm x 2,4 m Reinforce Mesh Ref 193	no	1	
22	1 ton Allowance for deliver k/m	k/m	1	
23	4 ton Allowance for deliver k/m	k/m	1	
TOTAL CARRIED TO FINAL SUMMARY ON SBD 3.1				

**NB: RATES MUST NOT INCLUDE VAT**



**PRICING SCHEDULE – FIRM PRICES  
(PURCHASES)**

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

Name of bidder ..... Bid number: **CHR5-23/24-0012**

Closing Time **11H00** Closing date: **07 AUGUST 2023**

**OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.**

<b>SUMMARY PRICING SCHEDULE ITEMS</b>	<b>TOTAL AMOUNT</b> <small>(excluding vat but inclusive of other costs i.e. delivery cost etc.)</small>
<b>Pricing Schedule 01 (A)</b>	<b>R</b>
<b>Pricing Schedule 02 (B)</b>	<b>R</b>
<b>Pricing Schedule 03 (C)</b>	<b>R</b>
<b>Pricing Schedule 04 (D)</b>	<b>R</b>
<b>Sub Total (E = A+B+C+D)</b>	<b>R</b>
<b>Add Vat 15% (F x 0.15) if applicable</b>	<b>R</b>
<b>Total Amount (G = E+F) - carried to SBD1 on page 10</b>	<b>R</b>

**NOTE:**

- The pricing schedule is rate based.
- Rates must be fixed for the duration of the contract.
- The rates charged must include all costs associated in the execution of the required service i.e. delivery costs etc.

**VAT REGISTRATION NUMBER (IF APPLICABLE) .....**

# Compulsory Enterprise Questionnaire

## 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 tender and be attached as a tender requirement.**

**Section 7: The attached SBD 6.1 shall be completed for each tender and be attached as a requirement.**

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

- authorizes the Employer to obtain a tax clearance certificate from the South African Revenue Services that my / our tax matters are in order;
- confirms that 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 Tender 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;
- confirms that I / we are not associated, linked or involved with any other tendering entities submitting tender offers and have no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest; and
- 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 .....

## 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 interest<sup>1</sup> 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:

.....  
 .....

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

- 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**

- 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 consortium<sup>2</sup> 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.

---

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

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN  
TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON  
PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT  
SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of bidder

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

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

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

### 1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

### 1.2 To be completed by the organ of state

- a) The applicable preference point system for this tender is the 80/20 preference point system.
- b) The lowest acceptable tender will be used to determine the accurate system once tenders are received.

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

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

### 1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
<b>Total points for Price and SPECIFIC GOALS</b>	<b>100</b>

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

1.6 The organ of state reserves the right to require of a tenderer, either before a tender

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is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

## 2. DEFINITIONS

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

## 3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

### 3.1. POINTS AWARDED FOR PRICE

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

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

$$\begin{array}{ccc} 80/20 & \text{or} & 90/10 \\ P_s = 80 \left( 1 - \frac{P_t - P_{\min}}{P_{\min}} \right) & \text{or} & P_s = 90 \left( 1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \end{array}$$

Where

$P_s$  = Points scored for price of tender under consideration  
 $P_t$  = Price of tender under consideration  
 $P_{\min}$  = Price of lowest acceptable tender

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

#### 3.2.1. POINTS AWARDED FOR PRICE

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

$$\begin{array}{ccc} 80/20 & \text{or} & 90/10 \\ P_s = 80 \left( 1 + \frac{P_t - P_{\max}}{P_{\max}} \right) & \text{or} & P_s = 90 \left( 1 + \frac{P_t - P_{\max}}{P_{\max}} \right) \end{array}$$

Where

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Ps = Points scored for price of tender under consideration  
 Pt = Price of tender under consideration  
 Pmax = Price of highest acceptable tender

#### 4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

The specific goals allocated points in terms of this tender		Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
<b>Historically Disadvantaged Individual:-</b>			
	(a) 100% black ownership	6	
	(b) 51% to 99% black ownership	4	
	(c) Less than 51% black ownership	0	
<b>Black women ownership:-</b>			
	(a) 100% black women ownership	4	
	(b) 30% to 99% black women ownership	2	
	(c) Less than 30% black women ownership	0	



<b>Black youth ownership:-</b>			
	(a) 100% black youth ownership	4	
	(b) 30% to 99% black youth ownership	2	
	(c) Less than 30% black youth ownership	0	
<b>People with disability:-</b>			
	(a) 20% or more disabled people ownership	2	
	(b) Less than 20% disabled people ownership	0	
<b>Locality:-</b>			
	(a) Within the Eastern Cape	2	
	(b) Outside the Eastern Cape	0	
<b>Local Content:-</b>			
	(a) Compliant to local content requirements	2	
	(b) Non-Compliant to local content requirements	0	

#### DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number: .....

4.5. TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
- One-person business/sole propriety
- Close corporation
- Public Company
- Personal Liability Company
- (Pty) Limited
- Non-Profit Company
- State Owned Company

[TICK APPLICABLE BOX]

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

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;

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iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –

- (a) disqualify the person from the tendering process;
- (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution, if deemed necessary.

.....  
**SIGNATURE(S) OF TENDERER(S)**

**SURNAME AND NAME:** .....

**DATE:** .....

**ADDRESS:** .....

.....

.....

.....

## **DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS**

This declaration forms part of all bids invited with local content and it serves as a declaration form for local content (local production and local content are used interchangeably).

1. A bidder will not be awarded points for Specific goals allocated for Local Content if this Declaration Certificate is not completed, signed and submitted as part of the bid documentation;
2. 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

**IN RESPECT OF BID NO.: GENERAL BUILDING MAINTENANCE CONTRACT FOR ALL GOVERNMENT BUILDINGS IN CHRIS HANI DISTRICT (AS AND WHEN REQUIRED) FOR A PERIOD OF 12 MONTHS AS PER THE SPECIFICATION TO THE EASTERN CAPE DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE. CHR5-23/24-0012.**

**ISSUED BY: EASTERN CAPE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE**

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

Bid price, excluding VAT	R
Imported content	R
Stipulated minimum threshold for local content	%
Local content %	

- (c) 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.
- (d) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application.

**SIGNATURE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

# LOCAL PRODUCTION & CONTENT ANNEXURE

CHRS-23/24-0012



## Local Content – Declaration Summary Schedule

Page No.	Item No.	Description of Services/Works/Goods	Unit of measure	Quantity	Stipulated Minimum Threshold	Tender price - each (excl VAT)	Exempted imported value	Tender value net of exempted imported content	Imported value (R)	Local value (R)	Local content % (per item)
				C1	C2	C3	C4	C5 (C3-C4=C5)	C6 (C1 x C4 = C6)	C7 (C1 x C3= C7)	C8
1.	1.	0,58 X 48m IBR roof sheeting	No.	1							
2.	2.	6.6 x 120m (50pkt) Roof nail and seal	No.	1							
3.	59	900 x 600mm Steel window frame	No.	1							
4.	60	1.8 x 1.5m Steel window frame	No.	1							
4.	61	1.5 x 900mm Steel window frame	No.	1							
4.	64	1.143 x 0.854mm (6-HCH) Steel window frame	No.	1							
5.	6.1	25mm <sup>3</sup> X 4Core SWA underground LV cable	m	1							
5.	6.2	16mm <sup>2</sup> X 4Core SWA underground LV cable	m	1							
5.	6.3	16mm <sup>2</sup> X 3Core SWA underground LV cable	m	1							
5.	6.4	10mm <sup>2</sup> X 4Core SWA underground LV cable	m	1							
5.	6.5	10mm <sup>2</sup> X 3Core SWA underground LV cable	m	1							



# A

## RECORD OF ADDENDA TO BID DOCUMENTS

<b>PROJECT TITLE</b>	<b>GENERAL BUILDING MAINTENANCE CONTRACT FOR ALL GOVERNMENT BUILDINGS IN CHRIS HANI DISTRICT (AS AND WHEN REQUIRED) FOR A PERIOD OF 12 MONTHS AS PER THE SPECIFICATION TO THE EASTERN CAPE DEPARTMENT OF PUBLIC WORKS &amp; INFRASTRUCTURE</b>		
<b>SCMU NUMBER</b>	<b>CHR5-23/24-0012</b>		
I / We confirm that the following communications received from the Department of Public Works & Infrastructure before the submission of this tender offer, amending the tender documents, have been taken into account in this bid offer: (Attach additional pages if more space is required)			
<b>Item</b>	<b>Date</b>	<b>Title or Details</b>	<b>No. of Pages</b>
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			

Attach additional pages if more space is required.

Signed \_\_\_\_\_ Date \_\_\_\_\_

Name \_\_\_\_\_ Position \_\_\_\_\_

Tenderer \_\_\_\_\_

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**ANNEXURE B**

**RESOLUTION FOR SIGNATORY**

(See Special Conditions of Bid, paragraph 12)

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.

An example is given below:

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

MS /Ms \_\_\_\_\_, whose signature appears below, has been duly authorised to sign all documents in connection with the tender 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:

1. \_\_\_\_\_ SIGNATURE: \_\_\_\_\_

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## **ANNEXURE C**

### **A. EASTERN CAPE INFRASTRUCTURE INPUT MATERIAL**

<b>PROJECT NAME</b>	<b>GENERAL BUILDING MAINTENANCE CONTRACT FOR ALL GOVERNMENT BUILDINGS IN CHRIS HANI DISTRICT (AS AND WHEN REQUIRED) FOR A PERIOD OF 12 MONTHS AS PER THE SPECIFICATION TO THE EASTERN CAPE DEPARTMENT OF PUBLIC WORKS &amp; INFRASTRUCTURE</b>
<b>PROJECT DESCRIPTION (SCOPE)</b>	
<b>SCMU NUMBER</b>	<b>CHR5-23/24-0012</b>
<b>CONTRACTOR NAME:</b>	

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

### **A. BUILDING MATERIAL LISTS– BUILDING RELATED STRUCTURES (NEW, REFURBISHMENTS & RENOVATIONS)**

<b>ITEM</b>	<b>BUILDING MATERIAL (TYPE)</b>	<b>ESTIMATE AMOUNT (Rands)</b>
<b>1</b>	<b>Foundations:</b>	
1.1	Concrete	
1.2	Reinforcement	
1.3	Brickwork	
<b>2</b>	<b>Superstructure:</b>	
2.1	Brickwork	
2.2	Brickwork Sundries	
2.3	Lintels (precast concrete)	
2.4	Roof Structure (Steel Structures)	
2.5	Roof Covering (Steel)	
2.6	Rainwater Goods	

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2.7	Doors (Timber)	
2.8	Doors Frames (Steel)	

## B. 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**

---

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**ANNEXURE D**

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**DECLARATION (VALIDITY OF INFORMATION PROVIDED)**

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I.....declare that the information provided is true and correct, the signature to the bid document is duly authorised and documentary proof regarding any bidding issue will, when required, be submitted to the satisfaction of the EASTERN CAPE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE.

.....  
**SIGNATURE OF DECLARER**

.....  
**DATE**

.....  
**POSITION OF DECLARER**

.....  
**NAME OF COMPANY OF BIDDER**

Should the bidder have, in the opinion of the DPW&I, acted fraudulently illegally, in bad faith or in any improper manner, misrepresented itself with regard to the bid, then the DPW&I may, in its sole discretion:

- \* Ignore any bids without advising the bidder thereof
- \* Cancel the contract without prejudice to any legal rights the DPW&I may have

**Should the bidder disregard this or conduct affairs in a way that transgresses from good business practices, this could seriously impair future business relations between the DPW&I and such bidder.**

## **GENERAL CONDITIONS OF CONTRACT**

### **A. TABLE OF CLAUSES**

1. Definitions
2. Application
3. General
4. Standards
5. Use of contract documents and information; inspection
6. Patent rights
7. Performance security
8. Inspections, tests and analysis
9. Packaging
10. Delivery and documents
11. Insurance
12. Transportation
13. Incidental services
14. Spare parts
15. Warranty
16. Payment
17. Prices
18. Increase/decrease quantities
19. Contract amendments
20. Assignment
21. Subcontracts
22. Delays in the provider's performance
23. Penalties
24. Termination for defaults
25. Anti-dumping and countervailing duties & right
26. Force Majeure
27. Termination for insolvency
28. Settlement of disputes
29. Limitation of liability
30. Governing language
31. Applicable law
32. Notices
33. Taxes and duties
34. Transfer of contract
35. Amendment of contract

## **GENERAL CONDITIONS OF CONTRACT**

### **1. Definitions**

The following terms shall be interpreted as indicated:

- 1.1 **"Closing time"** means the date and hour specified in the bidding documents for the receipt of bids.
- 1.2 **"Contract"** means the written agreement entered into between the purchaser and the provider, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3 **"Contract price"** means the price payable to the provider under the contract for the full and proper performance of his contractual obligations.
- 1.4 **"Corrupt practice"** means the offering, giving, receiving, or soliciting of any thing of the value to influence the action of a public official in the procurement process or in contract execution.
- 1.5 **"Countervailing duties"** are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
- 1.6 **"Country of origin"** means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7 **"Day"** means calendar day.
- 1.8 **"Delivery"** means delivery in compliance of the conditions of the contract or order.
- 1.9 **"Delivery ex stock"** means immediate delivery directly from stock actually on hand.
- 1.10 **"Delivery into consignees store or to his site"** means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the provider bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- 1.11 **"Dumping"** occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
- 1.12 **"Force majeure"** means an event beyond the control of the provider and not involving the provider's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13 **"Fraudulent practice"** means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.

- 1.14 **"GCC"** means the General Conditions of Contract.
- 1.15 **"Goods"** means all of the equipment, machinery, and/or other materials that the provider is required to supply to the purchaser under the contract.
- 1.16 **"Imported content"** means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the provider or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as land costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17 **"Local content"** means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18 **"Manufacture"** means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19 **"Order"** means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 **"Project site,"** where applicable, means the place indicated in bidding documents.
- 1.21 **"Purchaser"** means the organization purchasing the goods.
- 1.22 **"Republic"** means the Republic of South Africa.
- 1.23 **"SCC"** means the Special Conditions of Contract.
- 1.24 **"Services"** means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the provider covered under the contract.
- 1.25 **"Written" or "in writing"** means hand-written in ink or any form of electronic or mechanical writing.

## **2. Application**

- 2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services (excluding professional services related to the building and construction industry), sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise in the bidding documents.
- 2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

## **3. General**

- 3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.

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- 3.2 Invitations to bid are usually published in locally distributed news media and in the institution's website.

#### **4. Standards**

- 4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

#### **5. Use of contract documents and information; inspection**

- 5.1 The provider shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the provider in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

- 5.2 The provider shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.

- 5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the provider's performance under the contract if so required by the purchaser.

- 5.4 The provider shall permit the purchaser to inspect the provider's records relating to the performance of the provider and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

#### **6. Patent rights**

- 6.1 The provider shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of goods or any part thereof by the purchaser.
- 6.2 When a provider developed documentation/projects for the department or PROVINCIAL entity, the intellectual, copy and patent rights or ownership or such documents or projects will vest in the department or PROVINCIAL entity.

#### **7. Performance security**

- 7.1 Within thirty (30) days of receipt of the notification of contract award, the success bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the provider's failure to complete his obligations under the contract.
- 7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or

(b) a cashier's or certified cheque.

- 7.4 The performance security will be discharged by the purchaser and returned to the provider not later than thirty (30) days following the date of completion of the provider's performance obligations under the contract, including any warranty obligations, unless otherwise specified.

## **8. Inspections, tests and analyses**

- 8.1 All pre-bidding testing will be for the account of the bidder.
- 8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the purchaser or an organization acting on behalf of the purchaser.
- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4 If the inspections, tests and analyses referred to in clause 8.2 & 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the provider.
- 8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract supplies may on or after delivery be inspected, tested or analysed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the provider who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do not comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the providers cost and risk. Should the provider fail to provide the substitute supplies forthwith, the purchaser may, without giving the provider further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the provider.
- 8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

## **9. Packaging**

- 9.1 The provider shall provide such packaging of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging, case size and weights shall take into



consideration, where appropriate, the remoteness of the good's final destination and the absence of heavy handling facilities at all points in transit.

- 9.2 The packaging, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, and in any subsequent instructions ordered by the purchaser.

**10. Delivery and documents**

- 10.1 Delivery of the goods and arrangements for shipping and clearance obligations, shall be made by the provider in accordance with the terms specified in the contract.

**11. Insurance**

- 11.1 The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified.

**12. Transportation**

- 12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified.

**13. Incidental services**

- 13.1 The provider may be required to provide any or all of the following services, including additional services, if any:

- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
- (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the provider of any warranty obligations under this contract; and
- (e) training of the purchaser's personnel, at the provider's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

- 13.2 Prices charged by the provider for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the provider for similar services.

**14. Spare parts**

- 14.1 As specified, the provider may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the provider:

9. such spare parts as the purchaser may elect to purchase from the provider, provided that this election shall not relieve the provider of any warranty obligations under the contract, and

10. in the event of termination of production of the spare parts:

- a. Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
- b. Following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

**15. Warranty**

- 15.1 The provider warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The provider further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the provider, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
- 15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise.
- 15.3 The purchaser shall promptly notify the provider in writing of any claims arising under this warranty.
- 15.4 Upon receipt of such notice, the provider shall, within the period specified and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- 15.5 If the provider, having been notified, fails to remedy the defect(s) within the period specified, the purchaser may proceed to take such remedial action as may be necessary, at the provider's risk and expense and without prejudice to any other rights which the purchaser may have against the provider under the contract.

**16. Payment**

- 16.1 The method and conditions of payment to be made to the provider under this contract shall be specified
- 16.2 The provider shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment of other obligations stipulated in the contract.
- 16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the provider.
- 16.4 Payment will be made in Rand unless otherwise stipulated.

**17. Prices**

- 17.1 Prices charged by the provider for goods delivered and services performed under the contract shall not vary from the prices quoted by the provider in his bid, with the exception of any price adjustments authorized or in the purchaser's request for bid validity extension, as the case may be.

**18. Increase/decrease of quantities**

- 18.1 In cases where the estimated value of the envisaged changes in purchase does not exceed 15% of the total value of the original contract, the contractor may be instructed to deliver the revised quantities. The contractor may be approached to reduce the unit price, and such offers may be accepted provided that there is no escalation in price.

**19. Contract amendments**

- 19.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

20. **Assignment**

- 20.1 The provider shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

21. **Subcontracts**

- 21.1 The provider shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the provider from any liability or obligation under the contract.

22. **Delays in the provider's performance**

- 22.1 Delivery of the goods and performance of services shall be made by the provider in accordance with the time schedule prescribed by the purchaser in the contract.
- 22.2 If at any time during performance of the contract, the provider or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the provider shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the provider's notice, the purchaser shall evaluate the situation and may at his discretion extend the provider's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 22.3 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if any emergency arises, the provider's point of supply is not situated at or near the place where the supplies are required, or the provider's services are not readily available.
- 22.4 Except as provided under GCC Clause 25, a delay by the provider in the performance of its delivery obligations shall render the provider liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.
- 22.5 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the provider's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the provider.

23. **Penalties**

- 23.1 Subject to GCC Clause 25, if the provider fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed good or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

24. **Termination for Default**

- 24.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the provider, may terminate this contract in whole or in part:

- (a) if the provider fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
  - (b) if the provider fails to perform any other obligation(s) under the contract; or
  - (c) if the provider, in the judgement of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 24.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the provider shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the provider shall continue performance of the contract to the extent not terminated.
- 25. Anti-Dumping and Counter-Vailing Duties And Rights**
- 25.1 When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the provider to the purchaser or the purchaser may deduct such amounts from moneys (if any) which may otherwise be due to the provider in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.
- 26. Force Majeure**
- 26.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the provider shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 26.2 If a force majeure situation arises, the provider shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the provider shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.
- 27. Termination for Insolvency**
- 27.1 The purchaser may at any time terminate the contract by giving written notice to the provider if the provider becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the provider, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser,
- 28. Settlement of Disputes**
- 28.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the provider in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 28.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the provider may give notice to the other party of his intention to commence with mediation. No mediation in

respect of this matter may be commenced unless such notice is given to the other party.

28.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.

28.4 Notwithstanding any reference to mediation and / or court proceedings herein,  
(a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and  
(b) the purchaser shall pay the provider any monies due to the provider for goods delivered and / or services rendered according to the prescripts of the contract.

**29. Limitation of Liability**

29.1 Except in cases of criminal negligence or wilful misconduct, and in the case of infringement pursuant to Clause 6;

- (a) the provider shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the provider to pay penalties and / or damages to the purchaser; and
- (b) the aggregate liability of the provider to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

**30. Governing Language**

30.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

**31. Applicable Law**

31.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified.

**32. Notices**

32.1 Every written acceptance of a bid shall be posted to the provider concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice.

32.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

**33. TAXES AND DUTIES**

33.1 A foreign provider shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.

33.2 A local provider shall be entirely responsible for all taxes, duties, license fees, etc, incurred until delivery of the contracted goods to the purchaser.

33.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid SARS must have certified that the tax matters of the preferred bidder are in order.

**34. Transfer of Contracts**

- 34.1 The contractor shall not abandon, transfer, assign or sublet a contract or part thereof without the written permission of the purchaser.

**35. Amendment of Contracts**

- 35.1 No agreement to amend or vary a contract or order or the conditions, stipulations or provisions thereof shall be valid and of any force unless such agreement to amend or vary is entered into in writing and signed by the contracting parties. Any waiver of the requirement that the agreement to amend or vary shall be in writing, shall also be in writing.