

TENDER

MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW&I IN JOE GQABI REGION. JGR5-21/22-0037

NAME OF COMPANY:

CSD Nr:

CRS Nr (CIDB):

CLOSING DATE: 11 March 2022

TIME: 11h00

Department of Public Works and
Infrastructure
Bensonvale Office Complex
Block F
Herschel Main Road
Sterkspruit
9762



PART T1: TENDER PROCEDURES

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Eastern Cape Department of Public Works & Infrastructure invites contractors with a CIDB Grading of **1GB or 1GB PE only** in the following Class of works (**GB**) to tender for the **MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW&I IN JOE GQABI REGION: JGR5-21/22-0037**

The Eastern Cape Department of Public Works & Infrastructure will enter into a JBCC Minor works agreement edition 5.2 with the successful bidder.

Tender documents are downloadable from Department of Public Works & Infrastructure website (www.edcpw.gov.za/tenders) from **25 February 2022**. Due to Covid 19, tenderers are encouraged to download the tender document.

Queries relating to the issue of these documents may be addressed in writing to Mr. Tieho Nyokana - email: Tieho.Nyokana@ecdpw.gov.za. **Technical enquiries:** may be addressed in writing to Mr Mlingani Tshangana – email: Mlingani.Tshangana@ecdpw.gov.za.

The closing time for receipt of tenders by the ECDPW&I is **11:00am on 11 March 2022**. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Bids must be submitted in sealed envelopes clearly marked tenders **"MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW&I IN JOE GQABI REGION: JGR5-21/22-0037"**

Documents must be deposited in the bid box, Department of Public Works & Infrastructure & Infrastructure, Bensonvale Office Complex, Block F, Sterkspruit, 9762.

It is the responsibility of the tenderer/s to ensure that bid documents /proposals are submitted on or before closing time at the correct location as the department will not take responsibility of wrong delivery. Tenderers using courier services for delivery of their bid documents must ensure the delivery is at the correct place / location and time as the department will not be held responsible for wrong delivery. No delivery to Departmental officials. The Department will not accept responsibility if bids received by officials are not timely deposited in the Bid Box.

Tenders may only be submitted on the tender documentation that is issued. Tenderers must be registered on the National Treasury Central Supplier Data Base and proof of registration must be submitted with the proposal (<https://secure.csd.gov.za>).

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



Department of Public Work & Infrastructure • Block F • Bensonvale Office Complex • Sterkspruit • Eastern Cape
Private Bag X5002 • Sterkspruit • 9762 • REPUBLIC OF SOUTH AFRICA
Tel: +27 (0)61 611 9800 • Email: Tieho.Nyokana@ecdpc.gov.za • website: www.ecdpw.gov.za

B. BID EVALUATION:

This bid will be evaluated in Two (2) Phases as follows:

Stage 1: Compliance, Responsiveness to the Bid rules and conditions

Stage 2: Price and preference (80/20 system)

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

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

C. BID SPECIFICATIONS, CONDITIONS AND RULES

The Department of Public Works & Infrastructure SCM policy applies.

Tender validity period is 60 days.

D. TENDER SUBMISSIONS:

Bids must be submitted in sealed envelopes clearly marked "MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW&I IN JOE GQABI REGION: JGR5-21/22-0037" must be deposited in the bid box, Department of Public Works & Infrastructure, Bensonvale Office Complex, Block F, Herschel Main Road, Sterkspruit, 9762.

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

• **SCM RELATED ENQUIRIES**

Mr T. Nyokana

Tel No: 051 611 9800

Email Address: Tieho.Nyokana@ecdpc.gov.za

• **TECHNICAL ENQUIRIES**

Mr. M. Tshangana

Tel No.: 051 611 9800

Email Address: Mlingani.Tshangana@ecdpc.gov.za

FOR COMPLAINTS, FRAUD, & TENDER ABUSE:

Call: 0800 701 701



T1.2 Tender Data

The conditions of tender are the latest edition of SANS 10845-3, *Standard conditions of tender*. SANS 10845-3 makes several references to the Tender Data for details that apply specifically to this tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the provisions of SANS 10845-3 and **Standard for Uniformity in Construction Procurement (Board Notice 423 of 2009 Government Gazette No 42622 of August 2019)**. Each item of data given below is cross-referenced to the clause in SANS 10845-3 to which it mainly applies.

Clause number	Tender Data
3.1	The Employer is Public Works
	The tender documents issued by the employer comprise the following documents: THE TENDER Part T1: Tendering procedures T1.1 - Tender notice and invitation to tender T1.2 - Tender data Part T2: Returnable documents T2.1 - List of returnable documents T2.2 - Returnable schedules THE CONTRACT Part C1: Agreements and Contract data C1.1 - Form of offer and acceptance C1.2 - Contract data Part C2: Pricing data C2.1 - Pricing assumptions C2.2 - Pricing schedule Part C3: Scope of work C3 - Scope of work Part C4: Site Information C4 - Site information
3.2	The tender documents issued by the employer comprise the documents listed on the contents page
3.4	The employer's agent is: Name: Mlingani Tshangana Department of Public Works & Infrastructure Bensonvale Office Complex Block F Sterkspruit 9762 Tel: 051 611 9800 Fax: N/A E-mail: Mlingani.Tshangana@ecdpcw.gov.za
3.4	The language for communications is English
3.6	The competitive negotiation procedure shall be applied.
3.7	Two (2) stage procurement procedure shall be applied.
4	Tender's obligations
4.1	Only those tenderers who satisfy the following eligibility criteria and who provide the required evidence in their tender submissions are eligible to submit tenders and have their tenders evaluated: - Only those tenderers who are registered with CIDB or capable being so prior to the evaluation of submissions, in a contractor grading designation equal to or higher a contractor grading designation in accordance with the sum tendered, or value determined in accordance with regulation 25(1B) or 25(7A) of the Construction Industry Development regulations for a CIDB grade 1GP OR 1GB PE only class of construction work, are eligible to have their tenders evaluated. - Tax matters are in order. - Directors or company is not in the Treasury's database of restricted suppliers



4.3	It is the responsibility of the tenderer to check the tender documents on receipt for completeness and notify the employer of any discrepancy or omission.
4.4	Confidentiality and copyright of documents Treat as confidential all matters arising in connection with the tender. Use and copy the documents issued by the employer only for the purpose of preparing and submitting a tender offer in response to the invitation.
4.5	Obtain, as necessary for submitting a tender offer, copies of the latest versions of standards, specifications, conditions of contract and other publications, which are incorporated into the tender documents by reference.
4.6	Acknowledge receipt of addenda to the tender documents, which the employer may issue, and, if necessary, apply for an extension to the closing time stated in the tender data, in order to take the addenda into account.
4.8	Seek clarification Request clarification of the tender documents, if necessary, by notifying the employer at least 5 (Five) working days before the closing time stated in the tender data.
4.10	Tenderers are required to state the rates and currencies in Rands. Include in the rates, prices, and the tendered total of the prices (if any), all duties, taxes which the law requires to be paid [except value added tax (VAT)], and other levies payable by the successful tenderer, that are applicable 14 days before the closing time stated in the tender data. Show the VAT payable by the employer separately as an addition to the tendered total of the prices. Provide rates and prices that are fixed for the duration of the contract and not subject to adjustment except as provided for in the conditions of contract identified in the contract data. State the rates and prices in monetary value of the contract unless otherwise instructed in the tender data.
4.10(a)	If after the commencement of the Contract, the cost or duration of the services is altered as a result of changes in, the amount of the main contractor or contract amount from which fee account/estimate were based, or amounts or additions to, any statute, regulation or by-laws, or the requirements of any authority having jurisdiction over any matter in respect of the Project, then the Contract Price and time for completion shall be adjusted in order to reflect the impact of those changes, provided that, within 90 days of first having become aware of the change, the Service Provider or Project Manager furnished the Employer with detailed justification to the Price or Period of the Performance (or both).
4.11	Do not make any alterations or additions to the tender documents, except to comply with instructions issued by the employer or to correct errors made by the tenderer and ensure that all signatories to the tender offer initial all such alterations. Do not make erasures using masking fluid.
4.12	Main tender offers are not required to be submitted together with alternative tenders.
4.12.1	No alternative tender offers will be considered
4.13.1	Parts of each tender offer communicated on paper shall be submitted as an original. Submit a) the parts of the tender offer communicated on paper as an original plus the number of copies stated in the tender data, with a translation of any documentation in a language other than the language of communication established in 3.4, and
4.13.2	Sign the original and all copies of the tender offer where required in terms of the tender data. NOTE The employer holds all authorized signatories liable on behalf of the tenderer.
4.13.3	A tender security in the amount of N/A is required and shall remain valid for a period not exceeding N/A days after the closing date for tender offers.
4.13.5	The employer's details and address for delivery of tender offers and identification details that are to be shown on each tender offer package are: Location of tender box: DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE Physical address: Bensonvale Office Complex, Block F, Herschel Main Road, Sterkspruit, 9762. Identification details: "MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW&I IN JOE GQABI REGION: JGR5-21/22-0037" Closing date: 11 March 2022, Time: 11:00 am.
4.13.4	The tenderer is required to submit with his tender the following certificates: 1) a copy of the CSD report showing, amongst other things, that tax matters of the service provider are in order the South African Revenue Services. 2) cldb certificate
4.13.5	A two-envelope procedure will not be required.
4.13.5	The "ORIGINAL" and "COPY" are to be submitted as separate packages.
4.13.6	Telephonic, telegraphic, telex, facsimile or e-mailed tender offers will not be accepted. The tenderer accepts that the employer does not assume any responsibility for the misplacement or premature opening of the tender offer if the outer package is not sealed and marked as stated.



4.15	The closing time for submission of tender offers is as stated in the Tender Notice and Invitation to Tender. Ensure that the employer receives the tender offer at the address specified in the tender data not later than the closing time stated in the tender data. Proof of posting shall not be accepted as proof of delivery. Accept that, if the employer extends the closing time stated in the tender data for any reason, the requirements of the standard conditions of tender in this part of SANS 10845 apply equally to the extended deadline.
4.16.1	The tender offer validity period is 60 days. Hold the tender offer(s) valid for acceptance by the employer at any time during the validity period stated in the tender data after the closing time stated in the tender data. If requested by the employer, consider extending the validity period stated in the tender data for an agreed additional period, with or without any conditions attached to such extension. Extend the period of the tender security, if any, to cover any agreed extension requested by the employer.
4.16.2	Placing of contractors under restrictions / withdrawal of tenders If any tenderer who has submitted a tender offer or a contractor who has concluded a contract has, as relevant: withdrawn such tender or quotation after the advertised closing date and time for the receipt of submissions; after having been notified of the acceptance of his tender, failed or refused to commence the contract; had their contract terminated for reasons within their control without reasonable cause; offered, promised or given a bribe in relation to the obtaining or the execution of such contract; acted in a fraudulent, collusive or anti-competitive or improper manner or in bad faith towards the Provincial Government; or, made any incorrect statement in any affidavit or declaration with regard to a preference claimed and is unable to prove to the satisfaction of the Provincial Government that the statement was made in good faith or reasonable steps were taken to confirm the correctness of the statements, such tenderer/s may be placed under restriction from tendering with the state. Procedures are outlined in the EC SCM Policy for Infrastructure procurement and Delivery Management and also on cidd Inform Practice Note #30. Excerpts of the policy can be availed on request of any interested tenderer.
4.19	Access shall be provided for the following inspections, tests and analysis: N/A
4.20	The preferred tenderer will be required to submit an approved insurer undertaking to provide the Performance Bond / Guarantee / Surety / Security to the format and/or standard as per DPW&I policy
5	Employer's undertakings
5.1	The Employer will respond to requests for clarification received up to Two (2) working days before the tender closing time. If, as a result of the issuing of addenda, it is necessary to extend the closing time stated in the tender data, grant such extension and notify all respondents accordingly.
5.2	The employer shall issue addenda until Five (5) working days before tender closing time.
5.4	Tenders will be opened immediately after the closing time for tenders at 11:00am hours.
5.6	Do not disclose to tenderers, or to any person not officially concerned with such processes, information relating to the evaluation and comparison of tender offers, the final evaluation price and recommendations for the award of a contract, until after the award of the contract to the successful tenderer.



Clause number	Tender Data																
5.8	Determine, after opening and before detailed evaluation, whether each tender offer that was properly received a) complies with the requirements of the standard conditions of tender in this part of SANS 10845, b) has been properly and duly completed and signed, and c) is responsive to the other requirements of the tender documents. A responsive tender is one that conforms to all the terms, conditions, and scope of work of the tender documents, without material deviation or qualification. A material deviation or qualification is one which, in the employer's opinion, would d) detrimentally affect the scope, quality, or performance of the works, services or supply identified in the scope of work, e) significantly change the employer's or the tenderer's risks and responsibilities under the contract, or f) affect the competitive position of other tenderers presenting responsive tenders, if it were to be rectified. Reject a non-responsive tender offer, and do not allow it to be subsequently made responsive by correction or withdrawal of the non-conforming deviation or reservation.																
5.9	Arithmetical errors, omission and discrepancies Check responsive tenders 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. For Vat related discrepancies, National and Provincial Treasury prescripts in relation to VAT procedures apply.																
5.11.1	The financial offer will be reduced to a comparative basis using the Tender Assessment Schedule. Table F.1: Formulae for calculating the value of A <table border="1"> <tr> <th>Formula</th><th>Comparison aimed at achieving</th><th>Option 1^a</th><th>Option 2^a</th></tr> <tr> <td>1.</td><td>Highest price or discount</td><td>$A = \left(1 + \frac{(P - P_m)}{P_m} \right)$</td><td>$A = P/P_m$</td></tr> <tr> <td>2.</td><td>Lowest price or percentage commission / fee</td><td>$A = \left(1 - \frac{(P - P_m)}{P_m} \right)$</td><td>$A = P_m/P$</td></tr> <tr> <td colspan="4"> ^a P_m is the comparative offer of the most favourable comparative offer. P is the comparative offer of the tender offer under consideration. </td></tr> </table>	Formula	Comparison aimed at achieving	Option 1 ^a	Option 2 ^a	1.	Highest price or discount	$A = \left(1 + \frac{(P - P_m)}{P_m} \right)$	$A = P/P_m$	2.	Lowest price or percentage commission / fee	$A = \left(1 - \frac{(P - P_m)}{P_m} \right)$	$A = P_m/P$	^a P_m is the comparative offer of the most favourable comparative offer. P is the comparative offer of the tender offer under consideration.			
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5.11.2	The procedure for the evaluation of responsive tenders is Method 4: Price only .																



Clause number	Tender Data
5.11.3	The procedure for the evaluation of responsive tenders is Method 2: Compliance and Responsiveness & Price and Preference. Stage 1: Compliance, Responsiveness to the Bid rules and conditions Stage 2: Price and preference (80/20 system) 1. <u>STAGE ONE: COMPLIANCE AND RESPONSIVENESS TO THE BID REQUIREMENTS AND RULES</u> A. Bidders' proposals must meet the following minimum requirements and supporting documents must be submitted with the completed bid document in a sealed envelope in the bid box at the closing date and time. Failure to comply will automatically eliminate the bid for further consideration: 1. Bid Document (This Document must be submitted in its original format) 2. Bids which are late, incomplete, unsigned or submitted by facsimile or electronically, will not be accepted. 3. Bidder must be registered with CIDB grading of 1GB OR 1GB PE only as per the bid notice and requirements. It is the responsibility of the bidder to keep the status on CIDB active. 4. Bidders must be a legal entity or partnership or consortia. 5. Form of offer and Acceptance must be duly completed and signed. N.B Where there is a discrepancy between the amount in figures and the amount in words, the amount in words shall govern) 6. Returnable Schedule: SBD1-Invitation to bid: PART B must be duly completed and signed. N. B (It is compulsory to complete the following: Signature of Bidder, Capacity under which this bid is signed and the date) 7. SBD 4- Declaration of Interest must be duly completed and signed 1) All question from 2.7 up to 2.11 must be adequately answered, Paragraph 3 and paragraph 4 must be adequately completed,) Failure to comply the bidder will be eliminated. 2) In the event that a director or one of the directors/trustees/shareholders/members of the company have any interest in any other related companies whether or not they are bidding for this contract, such interest must be disclosed on question 2.11 failure to disclose that the bidder will be eliminated. (That information will be verified by evaluation committee through CSD) 8. SBD 8- Declaration of Bidder's past Supply Chain Management Practices. Must be duly completed and signed. 9. SBD 9- Certificate of Independent Bid Determination must be duly completed and signed. 10. 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.



Clause number	Tender Data								
5.11.3	Other Conditions of bid-Non Eliminating - All bidders' tax matters should be in order prior award. Bidders' tax matters will be verified through CSD. - Returnable Schedule: SBD1 - Invitation to Bid - Part A should be completed and signed. - A valid original or copy of B-BBEE certificate certified by Commissioner of Oaths should be submitted with the bid OR a valid original or certified copy of a Sworn Affidavit attested by a Commissioner of Oaths prepared and issued in terms of the amended B-BBEE Construction Sector Codes (CSC000) must be submitted in order to qualify for preference points for B-BBEE. In case of EMEs/QSEs submitting separate Sworn Affidavits, the EME or QSE with the lowest B-BBEE contributor will be used for purposes of calculating points. Failure to comply with this, will automatically results in the non-awarding of points for B-BBEE. - The Department will contract with the successful bidder by signing a formal contract. - This tender will be awarded as a whole. All trades listed in the Bills of Quantities or Pricing schedule should be priced for (except provisional sums and allowances which should also be added to the total), failure to do so will increase commercial risk of the bid and may lead to passing over of the bidder. - Company composition should be completed and signed - Compulsory Enterprise Questionnaire should be completed and signed - Compulsory Declaration should be Completed and signed - If the offer (any of the items quoted for) is "Vat Inclusive", the VAT registration number of service provider must be indicated. Bidders are not entitled to claim the VAT if they are not VAT registered. - Bidders should submit a minimum of three (3) written contactable references for projects successfully completed in the past (clearly indicating client name, contract value, contract term, contact person, contact details). Refer to Annexure I and Annexure M. - The bidder should also list all projects where there are pending litigations or litigations have been concluded. The form for this is also attached after Annexure L. Unless it is used for Quality/functionality Points. - Bidders should submit their company profiles, list of available resources, plant and machinery and any other additional capacity with the bid. Refer to Annexure K and H. - Bidders should submit a list of projects where he or she has submitted bid offers but bid results have not been confirmed by the client. Refer to Annexure J. This is not an elimination factor, but important for the department to make a decision. - 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. - The bidder must be registered on the Central Supplier Database (CSD) prior the award.								
5.11.3	2. <u>STAGE TWO: EVALUATION POINTS ON PRICE AND B-BBEE REGULATIONS OF 2017</u> The 80/20 preference point system shall be applied for the purposes of this bid as per the requirements of the <i>Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000)</i> and B-BBEE/ PPPFA Regulations of 2017 <table border="1"> <thead> <tr> <th>Criteria</th><th>Points</th></tr> </thead> <tbody> <tr> <td>POINTS ON PRICE</td><td>80</td></tr> <tr> <td>B-BBEE</td><td>20</td></tr> <tr> <td>TOTAL</td><td>100</td></tr> </tbody> </table> 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 for price in respect of tenders (including price quotation) with a Rand value equal to, or above R 30 000 and up to Rand value of R 50 000 000 (all applicable taxes included): $P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$	Criteria	Points	POINTS ON PRICE	80	B-BBEE	20	TOTAL	100
Criteria	Points								
POINTS ON PRICE	80								
B-BBEE	20								
TOTAL	100								



5.11.4	The procedure for the evaluation of responsive tenders is Method 2: Compliance and Responsiveness & Price and Preference.
5.13	Tender offers will only be accepted if: a) the tenderer is registered on the Central Supplier Database (CSD) for the South African government (see https://secure.csd.gov.za/) unless it is a foreign supplier with no local registered entity b) the tenderer is in good standing with SARS according to the Central Supplier Database. Bidders must submit a CSD no. or tax status compliance pin. c) The bidder is registered with the Construction Industry Development Board in an appropriate contractor grading designation; d) the preferred bidder will be required to submit an approved insurer undertaking to provide the Public Liability Insurance, Works Insurance and other applicable insurances. e) the tenderer or any of its directors/shareholders is not listed on the Register of Tender 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; f) the tenderer has not: i) abused the Employer's Supply Chain Management System; or ii) failed to perform on any previous contract and has been given a written notice to this effect; g) the tenderer has completed the Compulsory Declaration and there are no conflicts of interest which may impact on the tenderer's ability to perform the contract in the best interests of the employer or potentially compromise the tender process; h) the tenderer has completed the Compulsory Enterprise Questionnaire and there are no conflicts of interest which may impact on the tenderer's ability to perform the contract in the best interests of the employer or potentially compromise the tender process and persons in the employ of the state are permitted to submit tenders or participate in the contract; i) the bidder has duly completed and signed the SBD 4, SBD 8 and SBD 9. Incomplete or unsigned or poorly completed forms will lead to a bidder being declared non-responsive. No second chance will be afforded to a bidder to come and complete or sign an information. j) Bids which are late, incomplete, unsigned or submitted by facsimile or electronically will not be accepted. k) the tenderer is registered and in good standing with the compensation fund or with a licensed compensation insurer; l) the employer is reasonably satisfied that the tenderer has in terms of the Construction Regulations, 2014, issued in terms of the Occupational Health and Safety Act, 1993, the necessary competencies and resources to carry out the work safely. m) the tender has offered a market related offer. If the offer is believed not to be market related, the department through its Supply chain Management bid committees will attempt to negotiate the offer with identified bidder/s to a reasonable amount. Bidders are not allowed to increase their tender offers during this process. n) A Resolution of signatory form has been completed and signed by director/s or a letter bearing a letterhead of the tenderer has been attached (specific to this bid) to the bid submission; it must be duly signed by all directors and submitted the bid. Only a duly authorized official can sign the bid. o) Prospective bidders must register on CSD prior submitting bids (open tenders). Any prospective bidder found to have Tax matters not in order with SARS (verified through CSD) during the evaluation process (after being given an opportunity to rectify tax matters) will be eliminated and not be considered further in the process. Preferred bidder/s will be afforded an opportunity to rectify their tax affairs within 7 days. A bidder that fails to rectify its tax matters with SARS will be eliminated. p) NOTE: The amount reflected on the Form of Offer and Acceptance takes precedence over any other total amount indicated elsewhere in bidder's tender submission. If the Form of Offer and Acceptance has no value or figure, the bidder will be regarded as having made no offer.
5.17	The number of paper copies of the signed contract to be provided by the employer is 1.
	The additional conditions of tender are: N/A.....



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T.2.1	A. List of returnable documents
1	Documentation to demonstrate eligibility to have tenders evaluated i.e. List all documentation to demonstrate eligibility to have a submission evaluated. • Appropriate Registration category suitable for the works (as stated in 4.1). • The Attach a list of past projects (stating the name, amount, client name, project manager, duration, completion date) – reachable references.
2	Returnable Schedules required for tender evaluation purposes The tenderer must duly and appropriately complete and sign the following returnable schedules as relevant: • Record of Addenda to Tender Documents • Proposed amendments and qualifications • Compulsory Enterprise Questionnaire • SBD 1, 4, 8, 9,6.1 and Compulsory Declarations forms • Form of Offer and Acceptance Final Summary of Bills of Quantities or a complete Pricing Schedule
3	Other documents required for tender evaluation purposes The tenderer must provide the following returnable documents: • And original or certified copy of a valid B-BBEE Verification certificate from a verification agency accredited by SANAS and recognized as an Accredited B-BBEE Verification Agencies (see www.sanas.co.za/directory/bbee_default.php) if preference points are claimed in respect of Broad-Based Black Economic Empowerment. A tenderer which is a EME or QSE can submit a duly signed a valid original or certified copy of a Sworn Affidavit attested by a Commissioner of Oaths. • In case of EMEs/QSEs submitting separate Sworn Affidavits, the EME or QSE with the lowest B-BBEE contributor will be used for purposes of calculating points. Failure to comply with this, will automatically results in the non-awarding of points for B-BBEE.
4	Returnable Schedules that will be used for tender evaluation purposes and be incorporated into the contract The tenderer must complete the following returnable documents: A duly completed form of Offer and Acceptance (and any revision of prices if there are any).



Clause number	Tender Data
5	Only authorized signatories may sign the original and all copies of the tender offer where required. In the case of a ONE-PERSON CONCERN submitting a tender, this shall be clearly stated. In the case of a COMPANY submitting a tender, include a copy of a resolution by its board of directors authorizing a director or other official of the company to sign the documents on behalf of the company. In the case of a CLOSE CORPORATION submitting a tender, include a copy of a resolution by its members authorizing a member or other official of the corporation to sign the documents on each member's behalf. In the case of a PARTNERSHIP submitting a tender, all the partners shall sign the documents, unless one partner or a group of partners has been authorized to sign on behalf of each partner, in which case proof of such authorization shall be included in the Tender. Accept that failure to submit proof of authorization to sign the tender shall result in the tender offer being regarded as non-responsive.
6	Information and data to be completed in all respects Accept that tender offers, which do not provide all the data or information requested completely and in the form required, may be regarded by the employer as nonresponsive.
7	Canvassing and obtaining of additional information by tenderers The Tenderer shall not make any attempt either directly or indirectly to canvass any of the Employer's officials or the Employer's agent in respect of his tender, after the opening of the tenders but prior to the Employer arriving at a decision thereon. The Tenderer shall not make any attempt to obtain particulars of any relevant information, other than that disclosed at the opening of tenders.
8	Prohibitions on awards to persons in service of the state The Employer is prohibited to award a tender to a person - - who is in the service of the state; or - if that person is not a natural person, of which any director, manager, principal shareholder or stakeholder is a person in the service of the state; or - a person who is an advisor or consultant contracted with the Department or municipal entity. In the service of the state means to be - - a member of:- - any municipal council; - any provincial legislature; or - the National Assembly or the National Council of Provinces; - a member of the board of directors of any municipal entity; - an official of any Department or municipal entity; - an employee of any national or provincial department; - provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999); - a member of the accounting authority of any national or provincial public entity; or - an employee of Parliament or a provincial legislature. In order to give effect to the above, the questionnaire for the declaration of interests in the tender of persons in service of state in part T2 of this procurement document must be completed.



Clause number	Tender Data
9	Awards to close family members of persons in the service of the state Accept that the notes to the Employer's annual financial statements must disclose particulars of any award of more than R2000 to a person who is a spouse, child or parent of a person in the service of the state (defined in clause 8 above), or has been in the service of the state in the previous twelve months, including - a) the name of that person; b) the capacity in which that person is in the service of the state; and c) the amount of the award. In order to give effect to the above, the questionnaire for the declaration of interests in the tender of persons in service of state in part T2 of this procurement document must be completed.
10	Respond to requests from the tenderer The employer will respond to requests for clarification up to two (2) working days before the tender closing time.
11	Opening of tender submissions Tenders will be opened immediately after the closing time for tenders.
12	Scoring quality / functionality N/A
13	Cancellation and re-invitation of tenders An organ of state may, prior to the award of the tender, cancel the tender if- (a) due to changed circumstances, there is no longer a need for the services, works or goods requested; or (b) funds are no longer available to cover the total envisaged expenditure; or (c) no acceptable tenders are received. (d) Tender validity period has expired. (e) Gross irregularities in the tender processes or documents. (f) No market related offer received (after attempts of negotiation processes) Where applicable, the decision to cancel the tender will be published in the CIDB website and in the Tender Bulletin or the media in which the original tender invitation as advertised.
14	Where the employer terminates the contract due to default of the contractor in whole or in part, the employer may decide to: a) Refer the breach in contract to the cidb for investigation as a breach of the cidb Code of Conduct in terms of the cidb Regulations; or b) may impose a restriction penalty on the contractor in terms of Section 14 of the Preferential Procurement Regulations. The outcomes of such investigations in terms of both the cidb Regulations and the Preferential Procurement Regulations may prohibit the contractor from doing business with the public sector for a period not exceeding 10 years.



T2.1 List of Returnable Documents

The tenderer must complete the following returnable documents:

1 Returnable Schedules required for quotation evaluation purposes

- Compulsory enterprise questionnaire
- Record of addenda issued (Only if addenda is issued)

2 Other documents required for quotation evaluation purposes

- Form of Offer and Acceptance
- Priced Bills of Quantities including the Final Summary Page

3 Returnable Schedules that will be incorporated into the contract

- Details of the Project Team and CV with Qualifications & Proof of Registration completed for each individual of proposed
- Record of projects: current, past and on tender.
- Project References – at least 3
- SBD 1, 4, 6.1, 8, 9 and Compulsory Declarations forms
- Certified copy of B-BBEE Status Level Verification certificate OR a valid original or certified copy of a Sworn Affidavit attested by a Commissioner of Oaths (**Annexure B**)



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SBD 1

PART A

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE							
BID NUMBER:		JGR5-21/22-0037		CLOSING DATE:		11 March 2022	
DESCRIPTION		MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW&I IN JOE QOABI REGION					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)							
DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE, BENSONVALE OFFICE COMPLEX, BLOCK F, HERSCHEL MAIN ROAD, STERKSPRUIT, 9762							
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:				TECHNICAL ENQUIRIES MAY BE DIRECTED TO:			
CONTACT PERSON		Mr Tleho Nyokana		CONTACT PERSON		Mr Mlingani Tshangana	
TELEPHONE NUMBER		051 611 9800		TELEPHONE NUMBER		051 611 9800	
FACSIMILE NUMBER		n/a		FACSIMILE NUMBER		n/a	
E-MAIL ADDRESS		Tleho.Nyokana@ecdpc.gov.za		E-MAIL ADDRESS		Mlingani.Tshangana@ecdpc.gov.za	
SUPPLIER INFORMATION							
NAME OF BIDDER							
POSTAL ADDRESS							
STREET ADDRESS							
TELEPHONE NUMBER		CODE		NUMBER			
CELLPHONE NUMBER							
FACSIMILE NUMBER		CODE		NUMBER			
E-MAIL ADDRESS							
VAT REGISTRATION NUMBER							
SUPPLIER COMPLIANCE STATUS		TAX COMPLIANCE SYSTEM PIN:		OR		CENTRAL SUPPLIER DATABASE No:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE		TICK APPLICABLE BOX ☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		TICK APPLICABLE BOX ☐ Yes ☐ No	
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR FMES & QSES) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]							
a) ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?		☐ Yes ☐ No (IF YES ENCLOSE PROOF)		b) ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?		☐ Yes ☐ No (IF YES, YES, QUESTIONNAIRE BELOW)	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS							
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO							
DOES THE ENTITY HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO							
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO							
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO							
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? ☐ YES ☐ NO							
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.							



PART B

TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA .
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

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

.....

DATE:

.....



A
Compulsory Enterprise questionnaire

The following particulars must be furnished. In the case of a joint venture, separate enterprise questionnaire 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 must be completed for each tender and be attached as a requirement.

Section 8: The attached SBD 8 must be completed for each tender and be attached as a requirement.

Section 9: The attached SBD 9 must be completed for each tender and be attached as a requirement.

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

i) authorizes the Employer to obtain a tax clearance certificate from the South African Revenue Services that my / our tax matters are in order;

ii) confirms that the neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears on the Register of 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;

iv) 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

iv) confirms that the contents of this questionnaire are within my personal knowledge and are to the best of my belief both true and correct.

Signed _____ Date _____

Name _____ Position _____





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Section 6: Record in the service of the state

Indicate by marking the relevant boxes with a cross, if any principal is currently or has been within the last 12 months in the service of any of the following:

- | | |
|--|--|
| ☐ a member of any municipal council | ☐ an employee of any department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act of 1999 (Act No. 1 of 1999) |
| ☐ a member of any provincial legislature | |
| ☐ a member of the National Assembly or the National Council of Province | ☐ a member of an accounting authority of any national or provincial public entity |
| ☐ a member of the board of directors of any municipal entity | ☐ an employee of Parliament or a provincial legislature |
| ☐ an official of any municipality or municipal entity | |

If any of the above boxes are marked, disclose the following:

Name of principal	Name of institution, public office, board or organ of state and position held	Status of service (✓(tick) appropriate column)	
		Current	Within last 12 months

*insert separate page if necessary



Section 7: Record of family member in the service of the state

Family member: a person's spouse, whether in a marriage or in a customary union according to indigenous law, domestic partner in a civil union, or child, parent, brother, sister, whether such a relationship results from birth, marriage or adoption

Indicate by marking the relevant boxes with a cross, if any family member of a principal as defined in section 5 is currently or has been within the last 12 months been in the service of any of the following:

- | | |
|--|---|
| ☐ a member of any municipal council | ☐ an employee of any provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999) |
| ☐ a member of any provincial legislature | ☐ a member of an accounting authority of any national or provincial public entity |
| ☐ a member of the National Assembly or the National Council of Province | ☐ an employee of Parliament or a provincial legislature |
| ☐ a member of the board of directors of any municipal entity | |
| ☐ an official of any municipality or municipal entity | |

If any of the above boxes are marked, disclose the following:

Name of family member	Name of institution, public office, board or organ of state and position held	Status of service (✓ (tick) appropriate column)	
		Current	Within last 12 months

*insert separate page if necessary

Section 8: Record of termination of previous contracts with an organ of state

Was any contract between the tendering entity including any of its joint venture partners terminated during the past 5 years for reasons other than the employer no longer requiring such works or the employer failing to make payment in terms of the contract.

☐ Yes ☐ No (Tick appropriate box)

If yes, provide particulars (insert separate page if necessary)

Section 9: Declaration

The undersigned, who warrants that he / she is duly authorised to do so on behalf of the tendering entity confirms that the contents of this Declaration are within my personal knowledge, and save where stated otherwise in an attachment hereto, are to the best of my belief both true and correct, and:

- i) neither the name of the tendering entity or any of its principals appears on:
 - a) the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004 (Act No. 12 of 2004)
 - b) National Treasury's Database of Restricted Suppliers (see www.treasury.gov.za)
- ii) neither the tendering entity or any of its principals has within the last five years been convicted of fraud or corruption by a court of law (including a court outside of the Republic of South Africa);
- iii) any principal who is presently employed by the state has the necessary permission to undertake remunerative work outside such employment (attach permission to this declaration);



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- iv) the tendering entity is not associated, linked or involved with any other tendering entities submitting tender offers
- v) has not engaged in any prohibited restrictive horizontal practices including consultation, communication, agreement, or arrangement with any competing or potential tendering entity regarding prices, geographical areas in which goods and services will be rendered, approaches to determining prices or pricing parameters, intentions to submit a tender or not, the content of the submission (specification, timing, conditions of contract etc.) or intention to not win a tender;
- vi) has 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;
- vii) neither the tenderer or any of its principals owes municipal rates and taxes or municipal service charges to any municipality or a municipal entity and are not in arrears for more than 3 months;
- viii) SARS may, on an on-going basis during the term of the contract, disclose the tenderer's tax compliance status to the Employer and when called upon to do so, obtain the written consent of any Sub-Consultants who are subcontracted to execute a portion of the contract that is entered into in excess of the threshold prescribed by the National Treasury, for SARS to do likewise.

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

Signed

Date

Name

Position

Enterprise name

NOTE 1 The Standard Conditions of Tender contained in SANS 10845-3 prohibits anticompetitive practices (clause 3.1) and requires that tenderers avoid conflicts of interest, only submit a tender offer if the tenderer or any of his principals is not under any restriction to do business with employer (4.1.1) and submit only one tender either as a single tendering entity or as a member in a joint venture (clause 4.13.1). Clause 5.7 also empowers the Employer to disqualify any tenderer who engages in fraudulent and corrupt practice. Clause 3.1 also requires tenderers to comply with all legal obligations.

NOTE 2: Section 30(1) of the Public Service Act, 1994, prohibits an employee (person who is employed in posts on the establishment of departments) from performing or engaging remunerative work outside his or her employment in the relevant department, except with the written permission of the executive authority of the department. When in operation, Section 8(2) of the Public Administration Management Act, 2014, will prohibit an employee of the public administration (i.e. organs of state and all national departments, national government components listed in Part A of Schedule 3 to the Public Service Act, provincial departments including the office of the premier listed in Schedule 1 of the Public Service Act and provincial departments listed in schedule 2 of the Public Service Act, and provincial government components listed in Part B of schedule 3 of the Public Service Act) or persons contracted to executive authorities in accordance with the provisions of section 12A of the Public Service Act of 1994 or persons performing similar functions in organs of state from conducting business with the State or to be a director of a public or private company conducting business with the State. The offence for doing so is a fine or imprisonment for a period not exceeding 5 years or both. It is also a serious misconduct, which may result in the termination of employment by the employer.

NOTE 3: Regulation 44 of Supply Chain Management regulations issued in terms of the Municipal Finance Management Act of 2003 requires that organs of state and municipal entities not award a contract to a person who is the service of the state, a director, manager or principal shareholder in the service of the state or who has been in the service of the state in the previous twelve months.

NOTE: 4: Regulation 45 of Supply Chain Management regulations requires a municipality or municipal entity to disclose in the notes to the annual statements particulars of any award made to a close family member in the service of the state.

NOTE: 5 Corrupt activities which give rise to an offence in terms of the Prevention and Combating of Corrupt Activities Act of 2004) include improperly influencing in any way the procurement of any contract, the fixing of the price, consideration or other moneys stipulated or otherwise provided for in any contract and the manipulating by any means of the award of a tender. NOTE: 6 Section 4 of the Competition Act of 1998 prohibits restrictive horizontal practices including agreements between parties in a horizontal relationship which have the effect of substantially preventing or lessening competition, directly or indirectly fixing prices or dividing markets or constitute collusive tendering. Section 5 also prohibits restrictive vertical practices. Any restrictive practices that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties.



SBD 4

DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes an advertised competitive bid, a limited bid, a proposal or written price quotation). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
 - the bidder is employed by the state; and/or
 - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.
 2. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.
 - 2.1 Full Name of bidder or his or her representative:
 - 2.2 Identity Number:
 - 2.3 Position occupied in the Company (director, trustee, shareholder², member):
 - 2.4 Registration number of company, enterprise, close corporation, partnership agreement or trust:
 - 2.5 Tax Reference Number:
 - 2.6 VAT Registration Number:
 - 2.6.1 The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / PERSAL numbers must be indicated in paragraph 3 below.
- ¹"State" means –
- (a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
 - (b) any municipality or municipal entity;
 - (c) provincial legislature;
 - (d) national Assembly or the national Council of provinces; or
 - (e) Parliament.

²"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.



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2.7 Are you or any person connected with the bidder
presently employed by the state? YES / NO

2.7.1 If so, furnish the following particulars:

Name of person / director / trustee / shareholder/ member:

.....

Name of state institution at which you or the person connected to the bidder is employed :

.....

Position occupied in the state institution:

.....

Any other particulars:

.....

.....

.....

2.7.2 If you are presently employed by the state, did you obtain
the appropriate authority to undertake remunerative
work outside employment in the public sector? YES / NO / N/A

2.7.2.1 If yes, did you attach proof of such authority to the bid
document? YES / NO / N/A

(Note: Failure to submit proof of such authority, where
applicable, may result in the disqualification of the bid.

2.7.2.2 If no, furnish reasons for non-submission of such proof:

.....

.....

.....

2.8 Did you or your spouse, or any of the company's directors /
trustees / shareholders / members or their spouses conduct
business with the state in the previous twelve months? YES / NO

2.8.1 If so, furnish particulars:

.....

.....

.....

2.9 Do you, or any person connected with the bidder, have
any relationship (family, friend, other) with a person
employed by the state and who may be involved with
the evaluation and or adjudication of this bid? YES / NO

2.9.1 If so, furnish particulars.

.....

.....

.....



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- 2.10 Are you, or any person connected with the bidder,
aware of any relationship (family, friend, other) between
any other bidder and any person employed by the state
who may be involved with the evaluation and or adjudication
of this bid?

YES/NO

- 2.10.1 If so, furnish particulars.

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

- 2.11 Do you or any of the directors / trustees / shareholders / members
of the company have any interest in any other related companies
whether or not they are bidding for this contract?

YES/NO

- 2.11.1 If so, furnish particulars:

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

- 3 Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	Personal Income Tax Reference Number	State Employee Number / Persal Number

4 DECLARATION

I, THE UNDERSIGNED (NAME).....

CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE
TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder



SBD 6.1

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

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

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

1. GENERAL CONDITIONS

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

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

1.2

a) The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable; or

b) The 80 will be applicable to this bid .

1.3 Points for this bid shall be awarded for:

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

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

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

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

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



2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

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

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

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

Where

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



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

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

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

5. BID DECLARATION

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

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

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

7. SUB-CONTRACTING

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

(Tick applicable box)

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

- 7.1.1 If yes, indicate:

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

(Tick applicable box)

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



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

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

8. DECLARATION WITH REGARD TO COMPANY/FIRM

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

8.2 VAT registration number:.....

8.3 Company registration number:.....

8.4 TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

.....

.....

.....

8.6 COMPANY CLASSIFICATION

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

[TICK APPLICABLE BOX]



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- 8.7 Total number of years the company/firm has been in business:.....
- 8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:
- i) The information furnished is true and correct;
 - ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
 - iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
 - iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution.

WITNESSES

1.
2.

.....
SIGNATURE(S) OF BIDDERS(S)

DATE:

ADDRESS

.....

.....



SBD 8

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Standard Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3 The bid of any bidder may be disregarded if that bidder, or any of its directors have-
 - a. abused the institution's supply chain management system;
 - b. committed fraud or any other improper conduct in relation to such system; or
 - c. failed to perform on any previous contract.
- 4 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's database as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the <i>audi alteram partem</i> rule was applied).	Yes ☐	No ☐
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Bid Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? To access this Register enter the National Treasury's website, www.treasury.gov.za , click on the icon "Register for Bid Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 3265445.	Yes ☐	No ☐
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?	Yes ☐	No ☐
4.3.1	If so, furnish particulars:		
4.4	Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes ☐	No ☐
4.4.1	If so, furnish particulars:		



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CERTIFICATION

I, THE UNDERSIGNED (FULL NAME).....
CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS TRUE
AND CORRECT.

I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE
TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder



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SBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Standard Bidding Document (SBD) must form part of all bids¹ invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
 - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
 - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
- 4 This SBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.



SBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Institution)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of _____ that:
(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder.
6. 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 consortium³ will not be construed as collusive bidding.



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7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
- (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. 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 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.

10. 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.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder



**VALID ORIGINAL OR CERTIFIED COPY OF B-
BEE CERTIFICATE**

(IF APPLICABLE, ATTACH HERE)



SWORN AFFIDAVIT

(IF APPLICABLE, CHOOSE THE CORRECT FORM AND COMPLETE)

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



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

I, the undersigned,

Full name & Surname	
Identity number	

Hereby declare under oath as follows:

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

Enterprise Name:	
Trading Name (if Applicable):	
Registration Number:	
Enterprise Physical Address:	
Type of Entity (CC, (Pty) Ltd, Sole Prop	
Nature of Business:	
Definition of "Black People"	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians – (a) Who are citizens of the Republic of South Africa by birth or descent; or (b) Who became citizens of the Republic of South Africa by naturalization- i. Before 27 April 1994; or ii. On or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior

3. I hereby declare under Oath that:

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



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- ☐ Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of (DD____/MM____/YYYY____), the annual Total Revenue was equal to/or less than R10, 000,000.00 (ten Million Rands or less),
- ☐ Please confirm on the table below the B-BBEE level contributor, by **ticking the applicable box.**

100% Black Owned	Level One (135% B-BBEE procurement recognition level)	
At least 51% Black Owned but less than 100% black owned	Level Two (125% B-BBEE procurement recognition level)	
At least 30% Black Owned but less than 51% black owned	Level Four (100% B-BBEE procurement recognition level)	
Less than 30% Black Owned	Level Five (80% B-BBEE procurement recognition level)	

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

- 3.6.2.4.1 An Exempted Micro Enterprise (EME) with a total annual revenue of less than R1.8 million in the case of BEPs and less than R3 million in the case of Contractors are :
 - A) Not subject to the discounting principle and therefore do not have to comply with the QSE Skills Development element, and
 - B) Not required to have an authorised B-BBEE verification certificate, and may present an affidavit or a certificate issued by the Companies and Intellectual Property Commission (CIPC), in respect of their ownership and annual turnover.
 - Contractors and/Built Environment Professionals are encouraged to familiarize themselves with the Construction Sector Codes (CSC000) as issued through Government Gazette No. 41287, Board No. NOTICE 931 OF 2017. Details are available on: www.thedti.gov.za/economic_empowerment/bee_sector_charters.jsp
 - An electronic copy can also be requested through DPW offices (Supply Chain Offices)
3. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.
4. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature: _____

Date: _____

Commissioner of Oaths
Signature & stamp



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

I, the undersigned,

Full name & Surname	
Identity number	

Hereby declare under oath as follows:

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

Enterprise Name:	
Trading Name (If Applicable):	
Registration Number:	
Enterprise Physical Address:	
Type of Entity (CC, (Pty) Ltd, Sole Prop	
Nature of Business:	
Definition of "Black People"	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians – (a) Who are citizens of the Republic of South Africa by birth or descent; or (b) Who became citizens of the Republic of South Africa by naturalization- i. Before 27 April 1994; or ii. On or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that

3. I hereby declare under Oath that:

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

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



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- ☐ The Enterprise is _____ % Black Designated Group Owned as per Amended Code Series CSC000 of the Revised Construction Sector Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- ☐ Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of (DD____/MM____/YYYY____), the annual Total Revenue was between 10 million (ten Million Rands) and less than R50,000,000.00 (fifty Million Rands).
- ☐ Please confirm on the table below the B-BBEE level contributor, by **ticking the applicable box.**

100% Black Owned	Level One (135% B-BBEE procurement recognition level)	
At least 51% Black Owned but less than 100% black owned	Level Two (125% B-BBEE procurement recognition level)	

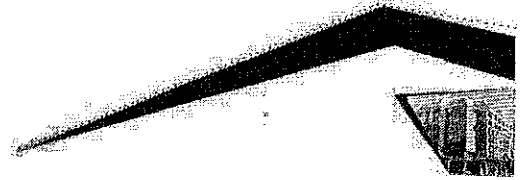
NB: KEY NOTES FOR QSE (extract from Gazette No. 41287)

- 5.6.3 A QSE that is at least 51% Black Owned or 100% Black Owned that does not comply with paragraph 3.6.2.3 above, will be discounted by one level from that level awarded in paragraphs 5.3.1 and 5.3.2 respectively.
 - 5.3.4 Despite paragraphs 5.2, 5.3.1 and 5.3.2, an at least 51% Black Owned QSE's B-BBEE Status Level and corresponding B-BBEE Recognition Level will be enhanced by one level if it achieves full points (excluding the bonus points) for the Skills Development element of the QSE Scorecard (paragraphs 1.1, 1.2 and 1.3 of Statement CSC603) or the Preferential Procurement and Supplier Development element of the QSE Scorecard (paragraphs 1.1, 1.2, 1.3 and 2.1 of CSC604).
 - 5.3.5 For the avoidance of doubt, a Measured Entity that is measured in terms of the full QSE scorecard is not eligible for enhancement in terms of paragraph 5.3.4 above.
 - Contractors and/Built Environment Professionals are encouraged to familiarize themselves with the Construction Sector Codes (CSC000) as issued through Government Gazette No. 41287, Board No. NOTICE 931 OF 2017. Details are available on:
www.thedti.gov.za/economic_empowerment/bb sector_charters.jsp
 - An electronic copy can also be requested through DPW offices (Supply Chain Offices)
4. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.
5. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature: _____

Date: _____

Commissioner of Oaths
Signature & stamp



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

(ATTACH HERE)



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VALID CIDB CERTIFICATE OF A BIDDER
(ATTACH HERE)



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RECORD OF ADDENDA TO BID DOCUMENTS

PROJECT TITLE	MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW&I IN JOE GQABI REGION		
SCMU NUMBER	JGR5-21/22-0037		
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)			
Item	Date	Title or Details	No. of Pages
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			

Attach additional pages if more space is required.

Signed _____

Date _____

Name _____

Position _____

Tenderer _____



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PROPOSED AMENDMENTS AND QUALIFICATIONS

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

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

PROJECT TITLE	MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW&I IN JOE GQABI REGION
SCMU NUMBER	JGR5-21/22-0037

Page	Clause /Item	Proposal

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

Signed

Date

Name

Position

Enterprise name



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RESOLUTION FOR SIGNATORY

A: CERTIFICATE OF AUTHORITY FOR SIGNATORY

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

An example is given below:

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

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

sign all documents in connection with the 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:

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

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



ANNEXURE F

CERTIFICATE OF AUTHORITY FOR JOINT VENTURES

This Returnable Schedule is to be completed by joint ventures.

We, the undersigned, are submitting this tender offer in Joint Venture and hereby authorise Mr/Ms .
....., authorised signatory of the company
....., acting in the capacity of lead
partner, to sign all documents in connection with the tender offer and any contract resulting from it
on our behalf.

PROJECT TITLE	MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW&I IN JOE GQABI REGION	
SCMU NUMBER	JGR5-21/22-0037	
NAME OF FIRM	ADDRESS	DULY AUTHORISED SIGNATORY
Lead partner:		Signature. Name Designation.....
..... .		Signature. Name Designation.....
..... .		Signature. Name Designation.....
..... .		Signature. Name Designation.....



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ANNEXURE G

SCHEDULE OF PROPOSED SUB CONTRACTORS

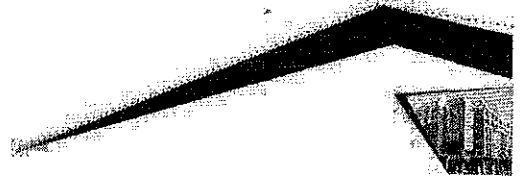
PROJECT TITLE	MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW&I IN JOE GQABI REGION
SCMU NUMBER	JGR5-21/22-0037

We notify you that it is our intention to employ the following Sub-consultant for work in this contract. The Subcontractors will all be CIDB registered and their CIDB Registration number shall be submitted below. This should also be declared on SBD 6.1 form.

If we are awarded a contract we agree that this notification does not change the requirement for us to submit the names of proposed subcontractors in accordance with requirements in the contract for such appointments. If there are no such requirements in the contract, then your written acceptance of this list shall be binding between us.

We confirm that all subcontractors who are or to be contracted are registered on Central Supplier Database (CSD).

No.	Name and address of proposed Sub-consultant	Nature and extent of work	Year completed	Value	Contact details
1					
2					



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3					
4					
5					

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

Signed

Date

Name

Position

Enterprise name



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ANNEXURE H

CAPACITY OF THE BIDDER

PROJECT TITLE	MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW&I IN JOE GQABI REGION
SCMU NUMBER	JGR5-21/22-0037
WORK CAPACITY: (The Bidder is requested to furnish the following capacity particulars and to attach additional pages if more space is required. Failure to furnish the particulars may result in the Bid being disregarded.) <i>Employees: (Employees to be ,or are ,employed for this project</i>	

Quantity / No. of Resources	Categories of Employee - Key Personnel (part of Business Enterprise)	Professional Registration No.	Date of Employment
	Team Leader / Key Personal		
	Project Manager		
	Senior Technologists		
	Technologists		
	Technicians		
	Candidates		
	Others		

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

Signed:		Date	
Name:		Position	
Enterprise			Name:
.....			



ANNEXURE I

RELEVANT PROJECT EXPERIENCE – COMPLETED PROJECTS

The description of each project must include the following information:

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

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

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

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

Signed _____ Date _____

Name _____ Position _____

Enterprise name _____



ANNEXURE J

RELEVANT PROJECT EXPERIENCE – CURRENT PROJECTS

The description of each project must include the following information:

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

NO.	NAME OF PROJECT	NAME OF CLIENT	CONTACT DETAILS OF CLIENT	PROJECT VALUE	STAGE OF PROJECT
1					
2					
3					
4					

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

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

Signed

Date

Name

Position

Enterprise name



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ANNEXURE L

OTHER OFFERS SUBMITTED AT TIME OF THIS TENDER FOR WHICH RESULTS ARE PENDING

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

BID NO / PROJECT NUMBER	PROJECT NAME	CLIENT NAME & CONTACT NO	VALUE TENDERED IN Rands	DATE SUBMITTED	CONTACT DETAILS (CLIENT)
1					
2					
3					
4					
5					

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

Signed

Date

Name

Position

Enterprise name



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SCHEDULE OF TENDERER'S LITIGATION HISTORY

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

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

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

Signed

Date

Name

Position

Tenderer name



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ANNEXURE M

Evaluation Schedule 1 – Project Reference Forms - 1

Project title:	MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW&I IN JOE GQABI REGION
Project Number:	JGR5-21/22-0037

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

I, _____ (name and surname) of _____ (company name) declare that I was the Project Manager on the following building construction project successfully executed by _____ (name of tenderer):

Project name: _____

Project location: _____

Construction period: _____ Completion date: _____

Contract value: _____

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

Key Performance Indicators	Very Poor 1	Poor 2	Fair 3	Good 4	Excellent 5	Total
1. Project performance						
2. Quality of Services						
3. Resources: Personnel						
4. Time management / programming						
5. Financial management / Project budget management/ cash flow, etc.						
TOTAL						

B. Would you consider / recommend this tenderer again:

YES	NO

C. Any other comments: _____



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D. My contact details are:

Telephone: _____ Cellphone: _____ Fax: _____

E-mail: _____

Thus signed at _____ on this _____ day of _____ 2020

COMPANY STAMP

Signature of principal agent

NOTE:

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

Name of Tenderer

Signature of Tenderer



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Evaluation Schedule 2 – Project Reference Forms - 1

Project title:	MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW&I IN JOE GQABI REGION
Project Number:	JGR5-21/22-0037

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

I, _____ (name and surname) of
_____ (company name) declare

that I was the Project Manager on the following building construction project successfully
executed by _____ (name of tenderer):

Project name: _____

Project location: _____

Construction period: _____ Completion date: _____

Contract value: _____

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

Key Performance Indicators	Very Poor 1	Poor 2	Fair 3	Good 4	Excellent 5	Total
1. Project performance						
2. Quality of Services						
3. Resources: Personnel						
4. Time management / programming						
5. Financial management / Project budget management/ cash flow, etc.						
TOTAL						

B. Would you consider / recommend this tenderer again:

YES	NO

C. Any other comments: _____



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D. My contact details are:

Telephone: _____ Cellphone: _____ Fax: _____

E-mail: _____

Thus signed at _____ on this _____ day of _____ 2020

COMPANY STAMP

Signature of principal agent

NOTE:

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

Name of Tenderer

Signature of Tenderer

Date



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Evaluation Schedule 3 – Project Reference Forms - 1

Project title:	MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW&I IN JOE GQABI REGION
Project Number:	JGR5-21/22-0037

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

I, _____ (name and surname) of _____ (company name) declare that I was the Project Manager on the following building construction project successfully executed by _____ (name of tenderer):

Project name: _____
Project location: _____
Construction period: _____ Completion date: _____
Contract value: _____

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

Key Performance Indicators	Very Poor 1	Poor 2	Fair 3	Good 4	Excellent 5	Total
1. Project performance						
2. Quality of Services						
3. Resources: Personnel						
4. Time management / programming						
5. Financial management / Project budget management/ cash flow, etc.						
TOTAL						

B. Would you consider / recommend this tenderer again:

YES	NO
-----	----

C. Any other comments: _____



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D. My contact details are:

Telephone: _____ Cellphone: _____ Fax: _____
E-mail: _____

Thus signed at _____ on this _____ day of _____ 2020

COMPANY STAMP

Signature of principal agent

NOTE:

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

Name of Tenderer

Signature of Tenderer

Date



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PART C1 AGREEMENTS AND CONTRACT DATA

- C1.1 Form of Offer and Acceptance**
- C1.2 Contract Data**
- C1.3 CIDB Adjudicator's Agreement**



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FORM OF OFFER AND ACCEPTANCE

OFFER

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

MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW&I IN JOE GQABI REGION: JGR5-21/22-0037

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

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

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

.....Rand (in words) ;

R(in figures)

(or other suitable wording)

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

Signature(s)

Tender's

Name(s)

Authorized Person
(Names)

Address of the
Tenderer:

Witnesses (Signatures):

1. Date:

2. Date:



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ACCEPTANCE

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

The terms of the contract, are contained in:

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

Part C2 Pricing data

Part C3 Scope of work.

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

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

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

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

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

Schedule of Deviations

1 Subject
Details

2 Subject
Details

3 Subject
Details

4 Subject
Details

By the duly authorised representatives signing this agreement, the employer and the tenderer agree to and accept the foregoing schedule of deviations as the only deviations from and amendments to the documents listed in the tender data and addenda thereto as listed in the tender schedules, as well as any confirmation, clarification or changes to the terms of the offer agreed by the tenderer and the employer during this process of offer and acceptance.
It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the tender/ quotation documents and the receipt by the tenderer of a completed signed copy of this Agreement shall have any meaning or effect in the contract between the parties arising from this agreement.



PART C1.2 CONTRACT DATA

C1.2 : CONTRACT DATA

Project title:	MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW&I IN JOE GQABI REGION
Tender No:	JGR5-21/22-0037

	Copies of these conditions of contract may be obtained from the Association of South African Quantity Surveyors, Master Builders Association, South African Association of Consulting Engineers, South African Institute of Architects, Association of Construction Project Managers, Building Industries Federation South Africa, South African Property Owners Association or Specialist Engineering Contractors Committee.
--	---

	CONTRACT VARIABLES THE SCHEDULE The schedule contains all the variables referred to in this document and is divided into part 1: contract data completed by the employer and part 2: contract data completed by the contractor. Part 1 must be completed in full and included in the tender documents. Both part 1 and part 2 form part of this agreement. Spaces requiring information must be filled in, shown as "not applicable" or deleted but not left blank. Where choices are offered, the non-applicable items are to be deleted. Where insufficient space is provided the information should be annexed hereto and cross referenced to the applicable clause of the schedule. Key cross reference clauses are italicised in [] brackets.
--	--

42.0	Part 1: Contract Data completed by the Employer
-------------	--

42.1	CONTRACTING AND OTHER PARTIES
42.1.1	Employer: Department of Public Works & Infrastructure Postal address: Bensonvale Office Complex Block F Herschel Main Road Sterkspruit, 9762 Tel: 051 611 9800 Physical address: Bensonvale Office Complex, Block F, Herschel Main Road, Sterkspruit
42.1.2 [1.1, 5.1]	Principal Agent: Department of Public Works & Infrastructure Agent's service: Principal Agent Postal address: Bensonvale Office Complex Block F Herschel Main Road Sterkspruit Tel: 051 9800



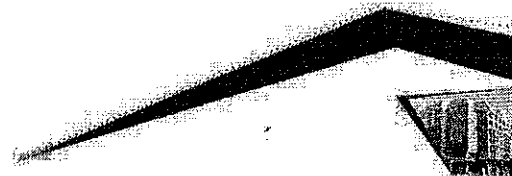
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42.1.3 [1.1, 5.2]	Agent (1) Agent's service: Postal address: Tel: Fax: n/a
42.1.4 [1.1, 5.2]	Agent (2) Agent's service: Postal address: Tel: + Fax: +
42.1.5 [1.1, 5.2]	Agent (3) Agent's service: Postal address: Tel: + Fax: :
42.1.6 [1.1, 5.2]	Agent (4) Agent's service: Postal address: Tel: Fax:

42.2	CONTRACT DETAILS
42.2.1 [1.1]	Works description: Refer to document C3 – Scope of Work.
42.2.2 [1.1]	Site description: Refer to document C4 – Site Information.
42.2.4 [41.0]	Specific options that are applicable to a State organ only Where so :
[31.1 #] [31.11.2 #] [31.12.2#]	1) Interest rate legislation: (a) In respect of interest owed by the employer , the interest rate as determined by the Minister of Justice and Constitutional Development from time to time, in terms of section 1(2) of the Prescribed Rate of Interest Act, 1975 (Act No. 55 of 1975), will apply; and (b) In respect of interest owed to the employer , the interest rate as determined by the Minister of Finance, from time to time, in terms of section 80(1)(b) of the Public Finance Management Act, 1999 (Act No. 1 of 1999), will apply
[11.2.#]	2) Lateral support insurance to be effected by the contractor : Yes ☐ No ☐
[31.4.2 #]	3) Payment will be made for materials and goods:
[40.2.2.#]	4) Dispute resolution by adjudication Yes ☐ No ☐
[26.1.2 #]	5) Extended defects liability period applicable to the following elements: Yes ☐ No ☐ Describe months (remember longer periods for external works, mechanical, etc.)
42.2.6 [15.3]	Period for the commencement of the works after the contractor takes possession of the site : Five (5) working days.
42.2.7 [24.3.1] [30.1]	For the works as a whole: The date for practical completion shall be 2 (Two) months from the commencement date and the penalty per calendar day shall be R0.27c/R100 per Calendar day.
42.2.9 [1.2]	The law applicable to this agreement shall be that of the: Republic of South Africa



42.3	INSURANCES
42.3.1 [10.1 #, 10.2 # 12.1 #]	Contract works insurance to be effected by the contractor ☐ To the minimum value of the contract sum plus 10% With a deductible not exceeding 5% of each and every claim Or ☐ For the minimum sum of R (insert amount in words) With a deductible not exceeding 5% of each and every claim
42.3.2 [10.1#, 10.2 #, 12.1 #]	Supplementary insurance is required: Yes To the minimum value of the contract sum plus 10 %
42.3.3 [11.1#, 12.1 #]	Public liability insurance to be effected by the contractor ☐ For the sum of R 5 million With a deductible not exceeding 5% of each and every claim Or ☐ For the sum of R (Insert amount in words) With a deductible not exceeding 5% of each and every claim
42.3.4 [11.2 #, 12.1 #]	Support Insurance to be effected by the contractor For the sum of R (insert amount in words) With a deductible of R (Insert amount in words)
42.4	DOCUMENTS
42.4.2 [3.7]	Three (3) copies of the construction documents will be supplied to the contractor free of charge
42.4.3	Bills of quantities schedule of rates drawn up in accordance with: Standard System of Measuring Building Work (sixth edition as amended)
42.4.5 [3.4]	Bills of quantities are to be included in the contract documents
42.4.6 [31.5.3] [32.13]	The contract value is to be adjusted using CPAP indices: Yes ☐ No ☐ Where CPAP is applicable, the contract sum will be adjusted in accordance with the Contract Price Adjustment Provisions (CPAP) as set out in the CPAP Indices Application Manual as prepared by the agreed contract and any amendments thereto: 1) Glass etc. measured in specialist section Metalwork, will be adjusted in terms of the index for that work group unless specifically stated otherwise in the bills of quantities 2) All electrical installations in buildings and power distribution systems shall be adjusted in terms of the index for Work Group 160 Electrical Installation. In case of uninterruptible power supplies, elevators, escalators and hoists, generating sets, motor-alternator sets and intercommunication systems shall be in accordance with Work Group 170



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	3) With reference to Work Group 190 a proportion of the value related preliminaries pro rata to the amount of work excluded from adjustment, shall be excluded from Contract Price Adjustment Provisions, if Option A has been selected for the adjustment of preliminaries 4) Further to clause 3.4.4 of the CPAP Indices Application Manual, the listing of additional items for exclusion by tenderers, will not be permitted 5) Where V results in a negative amount after application of the formula in clause 8.3 of the CPAP Indices Application Manual the factor of 0,55 shall be substituted by 1,45 Alternative Indices: Not Applicable
42.4.7 [3.10]	Details of changes made to the provisions of contract standard documentation Clause 1.1 COMMENCEMENT DATE – means the date that the possession of the site is given to the contractor CONSTRUCTION GUARANTEE – means a guarantee at call obtained by the contractor from an institution approved by the employer in terms of the employer's construction guarantee form as selected in the schedule. CONSTRUCTION PERIOD – means the period commencing on the commencement date and ending on the date of practical completion CORRUPT PRACTICE – means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution. 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 tenderer, and includes collusive practice among tenderers (prior to and after the tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the tenderer of the benefits of free and open competition. INTEREST – the interest rates applicable on this contract, whether specifically indicated in the relevant clauses or not, will be in terms of the legislation of the Republic of South Africa, and in particular: (a) in respect of interest owed by the employer, the interest rate as determined by the Minister of Justice and Constitutional Development from time to time, in terms of section 1(2) of the Prescribed Rate of Interest Act, 1975 (Act No. 55 of 1975), will apply; and (b) in respect of interest owed to the employer, the interest rate as determined by the Minister of Finance, from time to time, in terms of section 80(1)(b) of the Public Finance Management Act, 1999 (Act No. 1 of 1999), will apply SECURITY – means the form of security provided by the employer or contractor, as stated in the schedule, from which the contractor or employer may recover expenses or loss. 1.6 Any notice given may be delivered by hand, sent by prepaid registered post or telefax. Notice shall be presumed to have been given when: 1.6.4 No clause 3.2.1 A construction guarantee in terms of 14.0, where so elected in his tender



	3.7 Add at the end thereof: The contractor shall supply and keep a copy of the contract entered into and Preliminaries applicable to this contract on the site, to which the employer, principal agent and agents shall have access to at all times. 3.10 Replace the second reference to "principal agent" with the word "employer" 4.3 No clause 5.1.2 under clause 41- Include reference to 32.6.3; 34.3 and 34.4 in terms of which the employer has retained its authority and has not given a mandate to the principal agent and in terms of which the employer shall sign all documents 10.5 Add the following as 10.5 Damage to the works a) Without in any way limiting the contractor's obligations in terms of the contract, the contractor shall bear the full risk of damage to and/or destruction of the works by whatever cause during construction of the works and hereby indemnifies and holds harmless the employer against any such damage. The contractor shall take such precautions and security measures and other steps for the protection and security of the works as the contractor may deem necessary b) The contractor shall at all times proceed immediately to remove or dispose of any debris arising from damage to or destruction of the works and to rebuild, restore, replace and/or repair the works c) The employer shall carry the risk of damage to or destruction of the works and materials paid for by the employer that is the result of the excepted risks as set out in 10.6 d) Where the employer bears the risk in terms of this contract, the contractor shall, if requested to do so, reinstate any damage or destroyed portions of the works and the costs of such reinstatement shall be measured and valued in terms of 32.0 hereof 10.6 Add the following as 10.6 Injury to Persons or loss of or damage to Properties a) The contractor shall be liable for and hereby indemnifies the employer against any liability, loss, claim or proceeding whether arising in common law or by statute, consequent upon personal injuries to or the death of any person whomsoever arising out of or in the course of or caused by the execution of the works unless due to any act or neglect of any person for whose actions the employer is legally liable b) The contractor shall be liable for and hereby indemnifies the employer against any liability, loss, claim or proceeding consequent upon loss of or damage to any moveable, or immovable or personal property or property contiguous to the site, whether belonging to or under the control of the employer or any other body or person, arising out of or in the course of or by reason of the execution of the works unless due to any act or neglect of any person for whose actions the employer is legally liable c) The contractor shall upon receiving a contract instruction from the principal agent cause the same to be made good in a perfect and workmanlike manner at his own cost and in default thereof the employer shall be entitled to cause it to be made good and to recover the cost thereof from the contractor or to deduct the same from amounts due to the contractor.
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- d) The **contractor** shall be responsible for the protection and safety of such portions of the premises placed under his control by the **employer** for the purpose of executing the **works** until the issue of the **certificate of practical completion**.
- e) Where the execution of the **works** involves the risk of removal of or interference with support to adjoining properties including land or structures or any structures to be altered or added to, the **contractor**, shall and will remain adequately insured or insured against the death of or injury to persons or damage to such property consequent on such removal or interference with the support until such portion of the **works** has been completed
- f) The **contractor** shall at all times proceed immediately at his own cost to remove or dispose of any debris and to rebuild, restore, replace and/or repair such property and to execute the **works**

10.7 Add the following as 10.7

HIGH RISK INSURANCE

In the event of the project being executed in a geological area classified as a "High Risk Area", that is an area which is subject to highly unstable subsurface conditions that might result in catastrophic ground movement evident by sinkhole or doline formation the following will apply:

10.7.1 Damage to the works

The **contractor** shall, from the **commencement date** of the **works** until the date of the **certificate of practical completion**, bear the full risk of and hereby indemnifies and holds harmless the **employer** against any damage to and/or destruction of the **works** consequent upon a catastrophic ground movement as mentioned above. The **contractor** shall take such precautions and **security** measures and other steps for the protection of the **works** as he may deem necessary

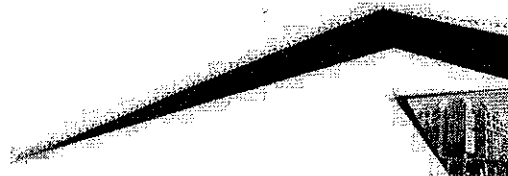
When so instructed to do so by the **principal agent**, the **contractor** shall proceed immediately to remove and/or dispose of any debris arising from damage to or destruction of the **works** and to rebuild, restore, replace and/or repair the **works**, at the **contractor's** own costs

10.7.2 Injury to persons or loss of or damage to property

The **contractor** shall be liable for and hereby indemnifies and holds harmless the **employer** against any liability, loss, claim or proceeding arising at any time during the period of the contract whether arising in common law or by statute, consequent upon personal injuries to or the death of any person whomsoever resulting from, arising out of or caused by a catastrophic ground movement as mentioned above

The **contractor** shall be liable for and hereby indemnifies the **employer** against any and all liability, loss, claim or proceeding consequent upon loss of or damage to any moveable, or immovable or personal property or property contiguous to the site, whether belonging to or under the control of the **employer** or any other body or person whomsoever arising out of or caused by a catastrophic ground movement, as mentioned above, which occurred during the period of the contract

10.7.3 It is the responsibility of the **contractor** to ensure that he has adequate insurance to cover his risk and liability as mentioned in 10.7.1 and 10.7.2. Without limiting the **contractor's** obligations in terms of the contract, the **contractor** shall, within twenty one (21) calendar days of the **commencement date** but before commencement of the **works**, submit to the **employer** proof of such insurance policy, if requested to do so



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	10.7.4 The employer shall be entitled to recover any and all losses and/or damages of whatever nature suffered or incurred consequent upon the contractor's default of his obligations as set out in 10.7.1; 10.7.2 and 10.7.3. Such losses or damages may be recovered from the contractor or by deducting the same from any amounts still due under this contract or under any other contract presently or hereafter existing between the employer and the contractor and for this purpose all these contracts shall be considered one indivisible whole 14.0 Replace the entire clause 14.0 with the following: 14.0 SECURITY 14.1 In respect of contracts with a contract sum up to R1 million, the security to be submitted by the contractor to the employer will be as a payment reduction of five per cent (5%) of the value certified in the payment certificate (excluding VAT) 14.1.1 The payment reduction of the value certified in a payment certificate shall be mutatis mutandi in terms of 31.8(A) 14.1.2 The employer shall be entitled to recover expense and loss from the payment reduction in terms of 33.0 provided that the employer complies with the provisions of 33.4 in which event the employer's entitlement shall take precedence over his obligations to refund the payment reduction security or portions thereof to the contractor 14.2 In respect of contracts with a contract sum above R1 million, the contractor shall have the right to select the security to be provided in terms of 14.3, 14.4, 14.5, 14.6, or 14.7 as stated in the schedule. Such security shall be provided to the employer within twenty-one (21) calendar days from commencement date. Should the contractor fail to select the security to be provided or should the contractor fail to provide the employer with the selected security within twenty-one (21) calendar days from commencement date, the security in terms of 14.7 shall be deemed to have been selected. 14.3 Where the security as a cash deposit of ten per cent (10%) of the contract sum (excluding VAT) has been selected: 14.3.1 The contractor shall furnish the employer with a cash deposit equal in value to ten per cent (10%) of the contract sum (excluding VAT) within twenty-one (21) calendar days from commencement date 14.3.2 Within twenty-one (21) calendar days of the date of practical completion of the works the employer shall reduce the cash deposit to an amount equal to three per cent (3%) of the contract value (excluding VAT), and refund the balance to the contractor 14.3.3 Within twenty-one (21) calendar days of the date of final completion of the works the employer shall reduce the cash deposit to an amount equal to one per cent (1%) of the contract value (excluding VAT) and refund the balance to the contractor 14.3.4 On the date of payment of the amount in the final payment certificate, the employer shall refund the remainder of the cash deposit to the contractor 14.3.5 The employer shall be entitled to recover expense and loss from the cash deposit in terms of 33.0 provided that the employer complies with the provisions of 33.4 in which event the employer's entitlement shall take precedence over his obligations to refund the cash deposit security or portions thereof to the contractor 14.3.6 The parties expressly agree that neither the employer nor the contractor shall be entitled to cede the rights to the deposit to any third party
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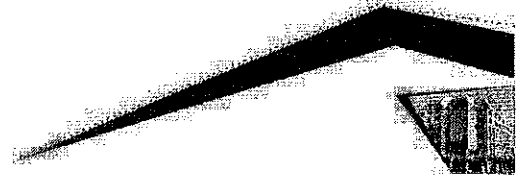
	14.4 Where security as a variable construction guarantee of ten percent (10%) of the contract sum (excluding VAT) has been selected: 14.4.1 The contractor shall furnish the employer with an acceptable variable construction guarantee equal in value to ten per cent (10%) of the contract sum (excluding VAT) within twenty-one (21) calendar days from commencement date 14.4.2 The variable construction guarantee shall reduce and expire in terms of the Variable Construction guarantee form included in the invitation to tender 14.4.3 The employer shall return the variable construction guarantee to the contractor within fourteen (14) calendar days of it expiring 14.4.4 Where the employer has a right of recovery against the contractor in terms of 33.0, the employer shall issue a written demand in terms of the variable construction guarantee 14.5 Where security as a fixed construction guarantee of five per cent (5%) of the contract sum (excluding VAT) and a five per cent (5%) payment reduction of the value certified in the payment certificate (excluding VAT) has been selected: 14.5.1 The contractor shall furnish a fixed construction guarantee to the employer equal in value to five per cent (5%) of the contract sum (excluding VAT) 14.5.2 The fixed construction guarantee shall come into force on the date of issue and shall expire on the date of the last certificate of practical completion 14.5.3 The employer shall return the fixed construction guarantee to the contractor within fourteen (14) calendar days of it expiring 14.5.4 The payment reduction of the value certified in a payment certificate shall be in terms of 31.8(A) and 34.8 14.5.5 Where the employer has a right of recovery against the contractor in terms of 33.0, the employer shall be entitled to issue a written demand in terms of the fixed construction guarantee or may recover from the payment reduction or may do both 14.6 Where security as a cash deposit of five per cent (5%) of the contract sum (excluding VAT) and a payment reduction of five per cent (5%) of the value certified in the payment certificate (excluding VAT) has been selected: 14.6.1 The contractor shall furnish the employer with a cash deposit equal in value to five per cent (5%) of the contract sum (excluding VAT) within twenty-one (21) calendar days from commencement date 14.6.2 Within twenty-one (21) calendar days of the date of practical completion of the works the employer shall refund the cash deposit in total to the contractor 14.6.3 The payment reduction of the value certified in a payment certificate shall be mutatis mutandi in terms of 31.8(A) 14.6.4 Where the employer has a right of recovery against the contractor in terms of 33.0, the employer may issue a written notice in terms of 33.4 or may recover from the payment reduction or may do both 14.7 Where security as a payment reduction of ten per cent (10%) of the value certified in the payment certificate (excluding VAT) has been selected:
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14.7.1	The payment reduction of the value certified in a payment certificate shall be mutatis mutandi in terms of 31.8(B)
14.7.2	The employer shall be entitled to recover expense and loss from the payment reduction in terms of 33.0 provided that the employer complies with the provisions of 33.4 in which event the employer's entitlement shall take precedence over his obligations to refund the payment reduction or portions thereof to the contractor
14.8	Payments made by the guarantor to the employer in terms of the fixed or variable construction guarantee shall not prejudice the rights of the employer or contractor in terms of this agreement
14.9	Should the contractor fail to furnish the security in terms of 14.2 the employer , in his sole discretion, and without notification to the contractor , is entitled to change the contractor's selected form of security to that of a ten per cent (10%) payment reduction of the value certified in the payment certificate (excluding VAT), whereafter 14.7 shall be applicable
15.1.1	No clause
15.1.4	Add 15.1.4 as follows: An acceptable health and safety plan, required in terms of the Occupational Health and Safety Act, 1993 (Act 85 of 1993), within twenty-one (21) calendar days of commencement date
15.2.1	Under 41: Amend to read as follows: "Give the contractor possession of the site within ten (10) working days of the contractor complying with the terms of 15.1.2 and 15.1.4
17.1.11	Remains.
20.1.3	No clause
21.0	No clause
29.2.5	No clause
31.5.2	Security adjustments in terms of 14.0 and 31.8
31.8	Amend as follows:
31.8(A)	Where a security is selected in terms of 14.1; 14.5 or 14.6, the value of the works in terms of 31.4.1 and of the materials and goods in terms of 31.4.2 shall be certified in full. The value certified shall be subject to the following percentage adjustments:
31.8(A).1	Ninety-five per cent (95%) of such value in interim payment certificates issued up to the date of practical completion
31.8(A).2	Ninety-seven per cent (97%) of such value in interim payment certificates issued on the date of practical completion and up to but excluding the date of final completion
31.8(A).3	Ninety-nine per cent (99%) of such value in interim payment certificates issued on the date of final completion and up to but excluding the final payment certificate in terms of 34.6



	31.8(A).4 One hundred per cent (100%) of such value in the final payment certificate in terms of 34.6 except where the amount certified is in favour of the employer. In such an event the payment reduction shall remain at the adjustment level applicable to the final payment certificate. 31.8(B) Where security is a payment reduction in term of 14.7 has been selected the value of the works in terms of 31.4.1 and materials and goods in terms of 31.4.2 shall be certified in full. The value certified shall be subject to the following percentage adjustments: 31.8(B).1 Ninety per cent (90%) of such value in interim payment certificates issued up to the date of practical completion 31.8(B).2 Ninety-seven per cent (97%) of such value in interim payment certificates issued on the date of practical completion and up to but excluding the date of final completion 31.8(B).3 Ninety-nine per cent (99%) of such value in interim payment certificates issued on the date of final completion and up to but excluding the final payment certificate in terms of 34.6 31.8(B).4 One hundred per cent (100%) of such value in the final payment certificate in terms of 34.6 except where the amount certified is in favour of the employer. In such an event the payment reduction shall remain at the adjustment level applicable to the final payment certificate 31.12 Delete the following: "Payment shall be subject to the employer giving the contractor a tax invoice for the amount due." 32.5.1 Add the following to the end of each of these clauses: "...due to no fault of the 32.5.4 contractor and 32.5.7 33.2 Add the following clauses 33.2.9 to 33.2.13: 33.2.9 the contractor's failure or neglect to commence with the works on the dates prescribed in the contract 33.2.10 the contractor's failure or neglect to proceed with the works in terms of the contract 33.2.11 the contractor's failure or neglect for any reason to complete the works in accordance with the contract 33.2.12 the contractor's refusal or neglect to comply strictly with any of the conditions of contract or any contract instructions and/or orders in writing given in terms of the contract 33.2.13 the contractor's estate being sequestrated; liquidated or surrendered in terms of the insolvency laws in force within the Republic of South Africa 34.13 Replace "seven (7) calendar days" with "twenty one (21) calendar days" and delete the words: "subject to the employer giving the contractor a tax invoice for the amount due" 36.3 Remove reference to "No clause", and replace "principal agent" with "employer"
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36.7	Add the following: "Notwithstanding any clause to the contrary, on cancellation of
37.5	this agreement either by the employer or the and contractor ; or for any reason
and	whatsoever, the contractor shall on written instruction, discontinue with the
38.7	works on a date stated and withdraw himself from the site. The contractor shall
not	be entitled to refuse to withdraw from the works on the grounds of any lien or right
	of retention or on the grounds of any other right whatsoever"
37.3.5	Replace "ninety (90)" with "one hundred and twenty (120)
And 38.5.4	
39.3.5	Add the following words at the end thereof: "within one hundred and twenty (120)
	working days of completion of such report"
40.2.2	under clause 41 – Replace "one (1) year" with "three (3) years"
40.6	under clause 41 – Remove reference to no clause
40.7.1	Change "{10}" to "{15}"
	Add the following to the end thereof:
	Whether or not mediation resolves the dispute, the parties shall bear their own
	costs concerning the mediation and equally share the costs of the mediator and
	related costs.



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C1.3 CIDB Adjudicator's Agreement

This agreement is made on the day of between:.....
..... (name of company / organisation) of
..... (address) and
..... (name of company / organization) of
.....
..... (address) (the Parties) and
(name) of
..... (address)
(the Adjudicator).

Disputes or differences may arise/have arisen* between the Parties under a Contract dated and
known as.

and these disputes or differences shall be/have been* referred to adjudication in accordance with the CIDB
Adjudication Procedure, (hereinafter called "the Procedure") and the Adjudicator may be or has been
requested to act.

* Delete as necessary

IT IS NOW AGREED as follows:

- 1 The rights and obligations of the Adjudicator and the Parties shall be as set out in the Procedure.
- 2 The Adjudicator hereby accepts the appointment and agrees to conduct the adjudication in accordance with the Procedure.
- 3 The Parties bind themselves jointly and severally to pay the Adjudicator's fees and expenses in accordance with the Procedure as set out in the Contract Data.
- 4 The Parties and the Adjudicator shall at all times maintain the confidentiality of the adjudication and shall endeavour to ensure that anyone acting on their behalf or through them will do likewise, save with the consent of the other Parties which consent shall not be unreasonably refused.
- 5 The Adjudicator shall inform the Parties if he intends to destroy the documents which have been sent to him in relation to the adjudication and he shall retain documents for a further period at the request of either Party.

SIGNED by: _____
Name: _____
who warrants that he / she is duly
authorised to sign for and on
behalf of the first Party in the
presence of

Witness _____
Name: _____
Address: _____

Date: _____

SIGNED by: _____
Name: _____
who warrants that he / she is duly
authorised to sign for and behalf
of the second Party in the
presence of

Witness: _____
Name _____
Address: _____

Date: _____

SIGNED by: _____
Name: _____
the Adjudicator in the presence of

Witness: _____
Name: _____
Address: _____

Date: _____

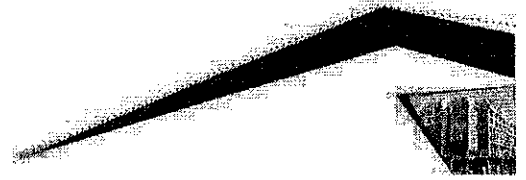


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Contract Data

1	The Adjudicator shall be paid at the hourly rate of R. in respect of all time spent upon, or in connection with, the adjudication including time spent travelling.
2	The Adjudicator shall be reimbursed in respect of all disbursements properly made including, but not restricted to: (a) Printing, reproduction and purchase of documents, drawings, maps, records and photographs. (b) Telegrams, telex, faxes, and telephone calls. (c) Postage and similar delivery charges. (d) Travelling, hotel expenses and other similar disbursements. (e) Room charges. (f) Charges for legal or technical advice obtained in accordance with the Procedure.
3	The Adjudicator shall be paid an appointment fee of R. This fee shall become payable in equal amounts by each Party within days of the appointment of the Adjudicator, subject to an invoice being provided. This fee will be deducted from the final statement of any sums which shall become payable under item 1 and/or item 2 of the Contract Data. If the final statement is less than the appointment fee the balance shall be refunded to the Parties.
4	The Adjudicator is/is not* currently registered for VAT.
5	Where the Adjudicator is registered for VAT it shall be charged additionally in accordance with the rates current at the date of invoice.
6	All payments, other than the appointment fee (item 3) shall become due 7 days after receipt of invoice, thereafter interest shall be payable at 5% per annum above the Reserve Bank base rate for every day the amount remains outstanding.

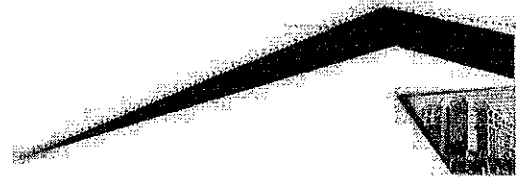
* Delete as necessary



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C2. SCOPE OF WORK

(TERMS OF REFERENCE)



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C2 SCOPE OF WORK (TERMS OF REFERENCE)

1.1 EMPLOYERS OBJECTIVES

The Employer seek to achieve maintenance of DPW&I Buildings and ensure that these facilities remain in good, safe, functioning condition and are conducive for continued usage.

1.2 LOCATION OF THE WORKS

The works on this contract will be executed in Sterkspruit Joe Gqabi Region in Sterkspruit.

1.3 SCOPE OF WORKS

Scope of works entails minor repairs to phase 1 buildings at Sterkspruit Office Complex for DPW&I in Joe Gqabi Region as detailed below.

- Alterations.
- Ceiling works.
- Paintwork.
- Carpentry and Joinery.
- Plumbing and Drainage.
- Ironmongery.
- Floor Covering.
- Glazing.

1.3 TEMPORARY WORKS

All temporary work to comply with the Occupational Health and safety Act (Act 85 of 1993) and its regulations. As the works will be done on existing occupied offices, admin block and Library the contractor shall execute the works and ensure very least interference with the general routine of staff of the premises and minimize any nuisance from dust, noise or other causes. The office, admin block and library occupants will be notice prior the commencement of the work.



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PART C3. SITE INFORMATION



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C3.1 SITE INFORMATION

PROJECT TITLE	MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW&I IN JOE GQABI REGION
PROJECT NUMBER	JGR5-21/22-0037

GENERAL

This contract is for MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE
COMPLEX FOR DPW&I IN JOE GQABI REGION



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PART C4. PRICING DATA

(BILL OF QUANTITIES)



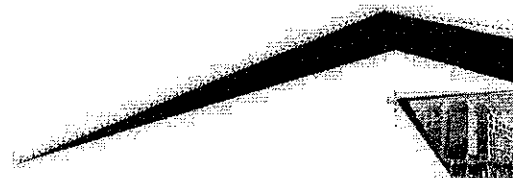
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SECTION NO.1 BILL NO.1 PRELIMINARIES AND GENERAL					
Item No	Description	Unit	Qty	Rate	Amount
1	HEALTH AND SAFETY The contractor must make provision and price for all the requirements of the Occupational Health and Safety Act, Construction Regulations and Health and Safety Specification. This includes ensuring that a fair and reasonable allowance has been made to ensure that all COVID-19 Regulations are observed on site all the time. Fixed : _____ Value related: _____ Time related : _____	Item	1		
2	ALL RISK INSURANCES AND INDEMNITIES The contractor must make provision for all risk insurance for the duration of the project LIABILITY INSURANCES Clause 11.0 Fixed: _____ Value related: _____ Time related: _____	Item	1		
3	ACCESS TO THE WORKS The contractor must make provision to ensure ACCESS TO THE WORKS Clause 16.0 Fixed: _____ Value related: _____ Time related: _____	Item	1		
	Carried to Collection MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW&I IN JOE GQABI REGION BILL NO.1 PRELIMINARIES AND GENERAL				



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SECTION NO.1					
BILL NO.1					
PRELIMINARIES AND GENERAL					
Item No	Description	Unit	Qty	Rate	Amount
4	SETTING OUT The contractor must make reasonable provision for SETTING OUT OF THE WORKS Clause 18.0 Fixed : _____ Value related: _____ Time related : _____	Item	1		
5	MANAGEMENT OF THE WORKS The contractor must ensure that provision has been for the Management of the works for the duration of the project Fixed: _____ Value related: _____ Time related: _____	Item	1		
6	ENCLOSURE OF THE WORKS The contractor must ensure that provision has been for the Enclosure of the Works for the duration of the project Fixed: _____ Value related: _____ Time related: _____	Item	1		
7	TEMPORARY SERVICES The contractor must ensure that provision has been for the for (Telecommunication Facilities, Water, Electricity and Ablution Facilities) for the duration of the project Fixed: _____ Value related: _____ Time related: _____	Item	1		
	Carried to Collection MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW&I IN JOE GQABI REGION BILL NO.1 PRELIMINARIES AND GENERAL				



SECTION NO.1

BILL NO.1

PRELIMINARIES AND GENERAL

Item No	Description	Unit	Qty	Rate	Amount
8	PROTECTION OF THE WORKS The contractor must ensure that provision has been for the Protection of the works for the duration of the project Fixed : _____ Value related: _____ Time related : _____	Item			
9	OFFICE OVERHEADS The contractor must ensure that provision has been for the for all office overheads for the duration of the project Fixed: _____ Value related: _____ Time related: _____				
	Carried to Collection MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW&I IN JOE GQABI REGION BILL NO.1 PRELIMINARIES AND GENERAL				



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SECTION NO.1

BILL NO.1

PRELIMINARIES AND GENERAL

Item No	Description	Unit	Qty	Rate	Amount
	COLLECTION				
	Total Brought Forward from Page No.	Page No			
		81			
		82			
		83			
	Carried to Final Summary				
	MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW&I IN JOE GQABI REGION BILL NO.1 PRELIMINARIES AND GENERAL				

**MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW JOE GQABI
REGION: JGR5-21/22-0037**

SECTION 2 BILL NO.1 ALTERATIONS	Unit	Qty	Rate	Amount
PREAMBLES For Preambles refer to "Department of Public Works : Specification of Materials & Methods to be used PW371"				
<u>GENERAL NOTES</u> Procedure of Work The Client reserves the right to direct the order in which the contract will be executed, should circumstances necessitate such action. <u>Protection, etc.</u> The contractor must protect all work not removed such as walls, doors, windows, fittings, etc. from damage during the progress of the work and provide all necessary materials for doing so. All Shoring, etc. of portions of the existing buildings necessary to ensure the stability of the premises while executing the demolitions or alterations is to be provided by the contractor, who will be held solely responsible for any damage to persons or property and for the safety of the structure throughout the contract period. The Contractor will be required to make good at his own expense any damage that may occur. <u>Existing Buildings Occupied</u> Tenderers are advised that the existing buildings will be in occupation during the work operations and due allowance must be made for the work being carried out in such a manner as will least interfere with the general routine of the occupants.				
Carried Forward				
MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW&I IN JOE GQABI REGION: JGR5-21/22-0037				NOT PRICED

**MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW JOE GQABI
REGION: JGR5-21/22-0037**

SECTION 2		Unit	Qty	Rate	Amount
BILL NO.1					
ALTERATIONS					
Brought Forward					NOT PRICED
<u>Noise Prevention</u>					
The Contractor shall take special care to minimise noisy operations during business hours. Such measures will include, inter alia, the use of silent compressors and strict control of workmen.					
<u>Making good, etc.</u>					
Prices are to include for making good in all trades to existing work, where damaged or disturbed through alterations, with all necessary new materials to match existing and leave complete and perfect in every respect.					
<u>Water and other Piping</u>					
Any water supply or other piping that may be met with and found necessary to disconnect or cut are to be effectually stopped off or grubbed up and removed and any new connections that may be necessary are to be made with proper fittings and to the satisfaction of the Client to whom due notice is to be given of all alterations to existing services.					
<u>REPAIRS OF EXISTING WATER SUPPLY AND FITTINGS</u>					
<u>Plumbing Maintenance:</u>					
1	Unblock existing 110mm diameter toilet drainage pipe.	m	18		
2	Replace 15mm chromium plated tap heads.	No	6		
3	Service W.C. cistern and leave in perfect working order.	No	6		
4	Remove and replace pan connector.	No	4		
5	Replace missing cistern lid.	No	4		
Carried Forward					
MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW&I IN JOE GQABI REGION: JGR5-21/22-0037					

**MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW JOE GQABI
REGION: JGR5-21/22-0037**

SECTION 2		Unit	Qty	Rate	Amount
<u>BILL NO.1</u>					
<u>ALTERATIONS</u>					
Brought Forward					
<u>REMOVAL OF EXISTING JOINERY SUNDRIES</u>					
<u>Carefully taking down and removing sundry joinery and setting aside for re-use:</u>					
6	Timber skirtings from brickwork.	m	120		
<u>REFIXING OF JOINERY SUNDRIES PREVIOUSLY SET ASIDE FOR RE-USE</u>					
7	Timber skirtings to brickwork.	m	120		
<u>PREPARATORY WORK TO EXISTING TILED SURFACES</u>					
<u>Preparation to existing vertical surfaces:</u>					
8	Clean existing ceramic wall tiles with a sugar soap solution.	m ²	115		
<u>MAKING GOOD OF BRICKWORK FINISHES, ETC.</u>					
<u>Making good brickwork:</u>					
9	Carefully cut out and remove damaged face bricks from face brick wall, rake out mortar and build in new face bricks to match the existing with colour matched tinted mortar.	m ²	18		
10	Clean existing walls using a water pressure cleaning system and steel brushes and remove all dirt and loose particles.	m ²	220		
Carried Forward					
MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW&I IN JOE GQABI REGION: JGR5-21/22-0037					

**MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW JOE GQABI
REGION: JGR5-21/22-0037**

SECTION 2		Unit	Qty	Rate	Amount
BILL NO.1					
ALTERATIONS					
Brought Forward					
<u>MAKING GOOD OF FLOOR COVERING FINISHES, ETC.</u>					
Making good 2.5mm thick vinyl tile floor covering:					
11	Clean existing vinly tile covering using high quality floor cleaner with neutral or mild alkaline properties and use ESD floor polish where neccassary including use of floor scrubber and polish machine	m²	410		
<u>REPAIRS OF EXISTING METALWORK</u>					
Service existing steel windows:					
12	Overhaul, adjust and service opening sections to ensure proper operation.	No	14		
REMOVAL OF EXISTING DOORS, WINDOWS, ETC. FROM BRICKWORK					
Taking out and removing doors, windows, etc, including thresholds, sills, etc					
13	Timber single door and frame not exceeding 2,5m².	No	4		
14	Timber double door and frame exceeding 2,5m² and not exceeding 5m².	No	1		
15	Cracked or broken glass from steel windows including cleaning out rebates and preparing for new glass (elsewhere measured).	m²	18		
Carried to Collection					
MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW&I IN JOE GQABI REGION: JGR5-21/22-0037					

**MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW JOE GQABI
REGION: JGR5-21/22-0037**

SECTION 2		Unit	Qty	Rate	Amount
BILL NO.1					
Brought Forward					
<u>Taking down and removing ceilings, partitioning, and flooring, etc:</u>					
16	Suspension grids and hangers of ceiling panels	m ²	7		
17	Gypsum plasterboard ceilings including cornices, cover strips, timber bandering, etc.	m ²	75		
18	Carpet tile floor covering including preparing screed for new floor finish.	m ²	12		
<u>REMOVAL OF EXISTING SANITARY FITTINGS</u>					
Taking out and removing sanitary fittings including making good wall and floor finishes and stop off services:					
19	Stainless steel curved back urinal not exceeding 900mm wide.	No	1		
Carried to Section Summary					
MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW&I IN JOE GQABI REGION: JGR5-21/22-0037					

**MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW IN
JOE GQABI REGION: JGR5-21/22-0037**

SECTION NO.2				Unit	Qty	Rate	Amount
<u>BILL NO.2</u>							
<u>CEILINGS, PARTITIONS AND ACCESS FLOORING</u>							
<u>PREAMBLES</u>							
For Preambles refer to "Department of Public Works : Specification of Materials & Methods to be used PW371"(www.publicworks.gov.za)							
<u>QS NOTE:</u>							
<u>The price for ceiling is to include fixing to either timber battens</u>							
<u>Fixing</u>							
Items described as "nailed" shall be deemed to be fixed with hardened steel nails or pins, or to be shot-pinned, to brickwork or concrete							
Items described as "plugged" shall be deemed to include screwing to fibre, plastic or metal plugs at not exceeding 500mm centres, and where described as "bolted", the bolts have been given elsewhere							
All steel components for ceilings, partitions, etc are to be galvanised in accordance with SANS							
<u>SUSPENDED CEILINGS</u>							
<u>12.5mm Thick BPB Gypsum Rhinodek or other approved ceiling tiles 1200 x 600 on T38 exposed Tee suspension grid of prepainted aluminium components:</u>							
1	Supply and Install matching fire retardant paint surface non-combustible calcium silicate sealed backed tiles including suspension grids & hangers. All in accordance with CAPCO and SABISA installation instructions	m ²	15				
<u>NAILED UP CEILINGS</u>							
<u>6,4mm Thick Gypsum plasterboard ceilings with 9 x 45mm wrought meranti cover strips over joints:</u>							
2	Ceilings fixed to branderling	m ²	75				
Carried to Section Summary							
MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW&I IN JOE GQABI REGION: JGR5-21/22-0037							

**MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW IN
JOE GQABI REGION: JGR5-21/22-0037**

<u>SECTION NO.2</u>	Unit	Qty	Rate	Amount
<u>BILL NO.3</u>				
<u>PAINTWORK</u>				
<u>PREAMBLES</u>				
For Preambles refer to "Department of Public Works : Specification of Materials & Methods to be used PW371"(www.publicworks.gov.za)				
<u>SUPPLEMENTARY PREAMBLES</u>				
<u>PAINTWORK, ETC TO EXISTING WORK</u>				
<u>Previously painted plastered surfaces</u>				
Surfaces shall be thoroughly cleaned and washed down if necessary and allowed to dry completely before any paint is applied. Blistered or peeling paint shall be completely removed or scrapped off and cracks shall be opened, filled with a suitable filler and finished smooth				
<u>Previously painted metal surfaces</u>				
Surfaces shall be thoroughly rubbed and cleaned down. Blistered or peeling paint shall be completely removed down to bare metal				
<u>Previously painted wood surfaces</u>				
Surfaces shall be thoroughly cleaned down. Blistered or peeling paint shall be completely removed and cracks and crevices shall be primed, filled with suitable filler and finished smooth				
<u>Colours</u>				
Colours to be as per the existing unless otherwise stated. Therefore, the contractor is to always confirm with DPW Representative on site the existing colours and codes of paint to be procured				
Carried Forward				
MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW&I IN JOE GQABI REGION: JGR5-21/22-0037				NOT PRICED

**MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW IN
JOE GQABI REGION: JGR5-21/22-0037**

SECTION NO.2 BILL NO.3 PAINTWORK		Unit	Qty	Rate	Amount
Brought Forward					NOT PRICED
<u>ON INTERNAL SURFACES</u>					
Prepare and apply one coat alkali resistant primer and two coats PVA emulsion paint for interior use					
1	Walls	m ²	340		
2	On Ceiling and beams	m ²	315		
3	On narrow widths and reveals not exceeding 300mm wide	m	150		
<u>ON METAL SURFACES</u>					
One coat alkyd based zinc phosphate primer, one coat alkyd based universal undercoat and two coats superior quality universal enamel paint, on steel					
4	Windows	m ²	80		
5	Sashes, frames, glazing bars of windows etc	m ²	32		
6	Gates, grilles, burglar screens, steel louvres, balustrades	m ²	18		
7	Rainwater downpipes and gutter not exceeding 300mm girth	m ²	85		
One coat water based galvanised iron primer and two coats uv resistant water based alkyd roof paint on galvanised steel					
8	Corrugated roof	m ²	3000		
<u>ON WOOD SURFACES</u>					
One coat alkyd based universal undercoat and one coat superior quality universal enamel paint					
9	On doors	m ²	40		
10	On door frames	m ²	25		
11	On skirtings, rails, etc not exceeding 300mm girth.	m	200		
Carried to Section Summary					
MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW&I IN JOE GQABI REGION: JGR5-21/22-0037					

**MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW IN
JOE GQABI REGION: JGR5-21/22-0037**

SECTION NO.2

BILL NO.4

CARPENTRY AND JOINERY

PREAMBLES

For Preambles refer to "Department of Public Works :
Specification of Materials & Methods to be used
PW371"(www.publicworks.gov.za)

SUPPLEMENTARY PREAMBLES

Descriptions

The term "planted on" shall mean the nailing of one
timber member to another

The term "screwed on" shall mean the countersunk
screwing of one timber member to another Descriptions

The term "screwed on and pelleted" shall mean the
screwing of one timber member to another with the heads
of screws sunk and pelleted

The term "plugged" shall mean the countersunk screwing
of a timber member to and including plastic plugs in
brickwork or concrete

The term "plugged and pelleted" shall mean the screwing
of a timber member to and including plastic plugs in
brickwork or concrete with heads of screws sunk and
pelleted

Shelving, etc. described as screwed to steel must be fixed
from underside and prices are to include for countersunk
drilling through the steel for screw fixing

Descriptions of floors, ceilings, joinery, etc shall be
deemed to include for all square cutting

Descriptions of items given in lineal metre shall be
deemed to include for mitres, stopped ends, fitted
intersections, etc

Descriptions of rounded angles, rebates, grooves,
chamfers, moulded edges, etc shall be deemed to include
for angles, ends, etc

Carried Forward.

**MINOR REPAIRS TO PHASE 1 BUILDINGS AT
STERKSPRUIT OFFICE COMPLEX FOR DPW&I IN JOE
GQABI REGION: JGR5-21/22-0037**

Unit

Qty

Rate

Amount

NOT PRICED

**MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW IN
JOE GQABI REGION: JGR5-21/22-0037**

<u>SECTION NO.2</u>		Unit	Qty	Rate	Amount
<u>BILL NO.4</u>					
<u>CARPENTRY AND JOINERY</u>					
Brought Forward					NOT PRICED
<u>DOOR FRAMED FRAMES ETC</u>					
Supply and fix in position timber frames					
1	813x 2032 Single door frame	No	2		
<u>DOORS, ETC</u>					
<u>Wrought meranti framed, ledged and braced batten doors hung to steel or timber frames:</u>					
2	Timber Single door size 813 x 2032mm high	No	4		
3	Timber Double door size 1500 x 2032mm high overall, with hardwood edge strips and commercial ply finish suitable for painting both sides	No	1		
Carried to Section Summary					
MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW&I IN JOE GQABI REGION: JGR5-21/22-0037					

**MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW IN JOE GQABI
REGION: JGR5-21/22-0037**

SECTION NO.2				
BILL NO.5				
PLUMBING AND DRAINAGE				
PREAMBLES				
For Preambles refer to "Department of Public Works : Specification of Materials & Methods to be used PW371"				
<u>BATHROOM FITTINGS</u>				
<u>TAPS, ETC</u>				
1	Star Plain Bib Tap Light-Pattern to match existing.	No	4	
2	Supply new 15mm brass stop cock	No	2	
3	Supply and fix new White Club Toilet Seat.	No	4	
<u>BLOCKED PIPES</u>				
<u>Open, clean and rod out waste on blocked pipes, blocked urinal and blocked water closet</u>				
4	Open waste water pipe to bath/basin/sink and rod out waste	No	4	
5	Open blocked wc	No	2	
<u>Urinals fixed complete and connected to services:</u>				
6	Franke or other approved CB102 curved back stainless steel urinal, not exceeding 900mm wide complete with built in flushing tank, mm adjustable dripclock, brass P trap and hinged domical grating.	No	1	
Carried to Section Summary				
MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW&I IN JOE GQABI REGION: JGR5-21/22-0037				

**MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW IN
JOE GQABI REGION: JGR5-21/22-0037**

SECTION NO.2					Unit	Qty	Rate	Amount
<u>BILL NO.6</u>								
<u>IRONMONGERY</u>								
PREAMBLES								
For Preambles refer to "Department of Public Works : Specification of Materials & Methods to be used PW371"(www.publicworks.gov.za)								
<u>Fixing</u>								
Descriptions of all items shall be deemed to include fixing in position and all fixing accessories								
All keys are to have a plastic tag with the door number								
<u>HINGES, BOLTS, ETC</u>								
1	Hinges to match existing, 100x76x3mm, pair	No	8					
<u>CATCHES, CABIN HOOKS, ETC</u>								
2	100mm SC cabin hook and eye.	No	4					
<u>LOCKS, ETC</u>								
3	Three lever 57mm backset	No	12					
<u>BATHROOM FITTINGS</u>								
4	Liquid soap dispenser fixed in accordance with manufacturer's specifications to walls	No	4					
5	Disposer bin fixed in accordance with manufacturer's specification to walls	No	4					
6	Kimberley Clark Code 426096 or other approved dispenser bin plugged and screwed to wall.	No	4					
7	Automatic Alcohol Sinitizer dispenser Infrared sensor	No	6					
Carried to Section Summary								
MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW&I IN JOE GQABI REGION: JGR5- 21/22-0037								

**MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW IN
JOE GQABI REGION: JGR5-21/22-0037**

SECTION NO.2	Unit	Qty	Rate	Amount
<u>BILL NO.7</u>				
<u>FLOOR COVERINGS, WALL LININGS, ETC</u>				
<u>PREAMBLES</u>				
For Preambles refer to "Department of Public Works : Specification of Materials & Methods to be used PW371"(www.publicworks.gov.za)				
<u>FIXING</u>				
Floor coverings, wall linings, etc shall, where applicable, be fixed with adhesive as recommended by the manufacturers of the flooring, linings, etc				
<u>FLOOR COVERINGS - VINYL TILES</u>				
<u>NB DEEP CLEAN</u>				
<u>QS NOTE</u>				
The colour of the vinyl tile is to always match the existing on site unless otherwise stated. To be confirmed with DPW Representative before purchase is made				
<u>Superflex approved vinyl tile to match existing:</u>				
1 On floors	m ²	6		
2 On treads and risers of stairs	m ²	3		
<u>SUNDRIES</u>				
<u>Prepare and apply three coats of a water based floor dressing complying to SABS 1042</u>				
On vinyl tiles	m ²	15		
<u>CARPET TILES</u>				
<u>Carpet tiles laid with an approved adhesive:</u>				
4 On floors.	m ²	8		
Carried to Section Summary				
MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW&I IN JOE GQABI REGION: JGR5- 21/22-0037				

**MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW IN
JOE GQABI REGION: JGR5-21/22-0037**

SECTION NO.2

BILL NO.8

GLAZING

PREAMBLES

For Preambles refer to "Department of Public Works :
Specification of Materials & Methods to be used
PW371"(www.publicworks.gov.za)

QS NOTE

The contractor is to first confirm on site the type of windows (steel, timber or aluminium) for the required glazing before any procurement is made. This will help to know if a putty for timber windows or rubberized strips for aluminium windows is required

**SUPPLY AND REPLACE, REPAIR OR RE-FIX AND
MAKE GOOD ALL FINISHES IN ALL TRADES**

Glazing complete per m² or portion thereof in aluminium, steel, timber sashes or winblocks including necessary putty, glazing beads, neoprene glazing channels, silicon sealant, primer, removing of broken glass, etc. all to match existing

GLAZING TO STEEL WITH PUTTY

For preambles see Standard Preambles to All Trades - WB20 and Supplementary Preambles - pages SUP1 to SUP6.

4 mm Clear float glass:

1 Panes not exceeding 0,1m².

m² 11

2 Panes exceeding 0,1m² and not exceeding 0,5m².

m² 2

4mm Arctic patterned glass:

3 Panes not exceeding 0,1m².

m² 4

4 Panes exceeding 0,1m² and not exceeding 0,5m².

m² 3

Carried Forward

**MINOR REPAIRS TO PHASE 1 BUILDINGS AT
STERKSPRUIT OFFICE COMPLEX FOR DPW&I IN
JOE GQABI REGION: JGR5-21/22-0037**

**MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW IN
JOE GQABI REGION: JGR5-21/22-0037**

SECTION 2
BILL NO.8
GLAZING

Brought Forward

TOPS, SHELVES, DOORS, MIRRORS, ETC.

5mm Silvered float glass copper backed mirrors with polished edges holed for and fixed with chromium plated dome capped mirror screws with rubber buffers to plugs in brickwork or concrete:

5| Mirror 600 x 600mm high with four screws.

Unit	Qty	Rate		Amount
------	-----	------	--	--------

No

6

Carried to Section Summary

**MINOR REPAIRS TO PHASE 1 BUILDINGS AT
STERKSPRUIT OFFICE COMPLEX FOR DPW&I IN JOE
GQABI REGION: JGR5-21/22-0037**

**MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW IN
JOE GQABI REGION: JGR5-21/22-0037**

Bill No	<u>SECTION SUMMARY</u>	Page No	Amount
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4	Carpentry and Joinery	94	
5	Plumbing and Drainage	95	
6	Ironmongery	96	
7	Floor Covering	97	
8	Glazing	99	
	SECTION 2 Carried to Final Summary		
	MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW&I IN JOE GQABI REGION: JGR5-21/22-0037		

**MINRO REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW IN
JOE GQABI REGION: JGR5-21/22-0037**

SECTION 3		Unit	Qty	Rate	Amount
BILL NO. 1					
PROVISIONAL SUMS					
<u>DOMESTIC SUB-CONTRACTORS</u>					
The following provisional sums are for work to be carried out by specialist firms which will be regarded as domestic sub-contractors to the main contractor. The main contractor will be requested to call for quotations from firms selected in conjunction with the Project Manager or in the case of emergency from a single source supplier on instruction from the Project Manager					
<u>ELECTRICAL INSTALLATION</u>					
1	Allow the sum of R30 000.00 (Thirty thousand Rand) for repairs and upgrades of Electrical System	Item	1	R	30,000.00
2	Allow for profit on the above item.	%			
3	Allow for attendance on the above item.	%			
<u>EPWP-APTCODS</u>					
4	Allow a sum of R 20 000,00 for two APTCOD students at a stipend of R 5000,00 per month.	Item	1	R	20,000.00
5	Allow for Profit on above item	%			
6	Allow for Attendance on above item	%			
Carried to Section Summary					
MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX FOR DPW&I IN JOE GQABI REGION: JGR5-21/22-0037					

**MINOR REPAIRS TO PHASE 1 BUILDING AT STERKSPRUIT OFFICE COMPLEX FOR DPW IN JOE GQABI
REGION: JGR5-21/22-0037**

FINAL SUMMARY

Bill No	Page No	Amount
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Contingency

Allow a sum of R 25 000,00 (Twenty Five Thousand Rand only) for contingencies to be used as directed by DPW Representative and deducted in whole or in part if not required

Item

R 25 000,00

Sub-total

VALUE ADDED TAX - 15%

TOTAL CARRIED TO FORM OF OFFER

Refer to Page 61 for Form of Offer

**MINOR REPAIRS TO PHASE 1 BUILDINGS AT STERKSPRUIT OFFICE COMPLEX
FOR DPW&I IN JOE GQABI REGION: JGR5-21/22-0037**