

ALEXANDER BAY, VIOOLSDRIFT, ONSEEPKANS PORT OF ENTRY: APPOINTMENT OF SERVICE PROVIDER/S FOR THE MAINTENANCE AND REPAIRS OF BUILDING, CIVIL, MECHANICAL, ELECTRICAL INFRASTRUCTURE AND INSTALLATIONS FOR A PERIOD OF 36 MONTHS

VOLUME 2:

RETURNABLE DOCUMENTS



PA-09 (EC): LIST OF RETURNABLE DOCUMENTS

Project title:	Alexander Bay, Vioolsdrift, Onseepkans Port of Entry: Appointment of Service Provider/s for the Maintenance and Repairs of Building, Civil, Mechanical, Electrical Infrastructure and Installations for a Period of 36 Months		
Tender / Quote no:	H20/024 AI	Reference no:	N/A
Receipt Number:			

1. RETURNABLE DOCUMENTS REQUIRED FOR TENDER EVALUATION PURPOSES

Note: Failure to submit the applicable documents will result in the tender offer being disgualified from further consideration.

Tender document name	Number of pages issued	Returnable document
Form of Offer and Acceptance (DPW-07 EC)	4 Pages	Yes
Declaration of Interest and Tenderer's Past Supply Chain Management Practices (PA-11)	4 Pages	Yes
Submission of (PA-29): Certificate of Independent Bid Determination	4 Pages	Yes
Resolution of Board of Directors (PA-15.1) (if applicable)	1 Page	Yes
Resolution of Board of Directors to enter into Consortia or JV's (PA-15.2) (<i>if applicable</i>)	2 Pages	Yes
Special Resolution of Consortia or JV's (PA-15.3) (if applicable)	3 Pages	Yes
Site Inspection Meeting Certificate (DPW-16 EC) (if applicable)	1 Page	Yes
Particulars of Tenderer's Projects (DPW-09 EC)	2 Pages	Yes

2. ADDITIONAL RETURNABLE DOCUMENTS REQUIRED FOR TENDER EVALUATION PURPOSES Note: Failure to submit the applicable documents will result in the Tenderer having to submit same upon request within a stipulated time and if not complied with, will result in the tender offer being disqualified from further consideration. [See also F.2.18 of the Standard Conditions of Tender]

Tender document name	Number of pages issued	Returnable document
Any <u>additional</u> information required to complete a risk assessment <i>(if applicable)</i>	-	Yes

3. RETURNABLE DOCUMENTS THAT WILL BE INCORPORATED INTO THE CONTRACT Note: Failure to submit the applicable documents will result in the Tenderer having to submit same upon request within a stipulated time and if not complied with, will result in the tender offer being disqualified from further consideration. [See also F.2.18 of the Standard Conditions of Tender]

Tender document name	Number of pages issued	Returnable document
Record of Addenda to tender documents (DPW-21 EC) (<i>if applicable</i>)	1 Page	Yes
Schedule of proposed sub-contractors (DPW-15 EC) (if applicable)	1 Page	Yes
Particulars of Electrical Contractor (DPW-22 EC) (if applicable)	1 Page	Yes
Schedule for Imported Materials and Equipment (DPW-23 EC) (<i>if applicable</i>)	1 Page	Yes



4. OTHER DOCUMENTS THAT WILL BE INCORPORATED INTO THE CONTRACT

(Insert a tick in the "Returnable document" column to indicate which documents must be returned with the tender)

<u>Note</u>: Failure to submit the applicable documents will result in the tender offer being disqualified from further consideration.

Tender document name	Number of pages issued	Returnable document
Priced Bills of Quantities / Lump Sum Document (complete document inclusive of all parts)	50 Pages	⊠Yes ⊡No

5. ADDITIONAL INFORMATION THAT MAY BE REQUIRED FOR TENDER EVALUATION PURPOSES

Legal Status of Tendering Entity:	Documentation to be submitted with the tender, or which may be required during the tender evaluation:
If the Tendering Entity is:	
a. A close corporation, incorporated prior to 1 May 2011 under the Close Corporations Act, 1984 (Act 69 of 1984, as amended)	Copies of the Founding Statement – CK1
 b. A profit company duly registered as a private company. [including a profit company that meets the criteria for a private company, whose Memorandum of Incorporation states that the company is a personal liability company in terms of Section 8(2)(c) of the Companies Act, 2008 (Act 71 of 2008, as amended)]. 	 Copies of: i. Certificate of Incorporation – CM1; ii. Shareholding Certificates of all Shareholders of the company, plus a signed statement of the company's Auditor, certifying each Shareholder's ownership / shareholding percentage relative to the total; and/or iii. Memorandum of Incorporation in the case of a personal liability company.
c. A profit company duly registered as a private company in which any, or all, shares are held by one or more other close corporation(s) or company(ies) duly registered as profit or non-profit company(ies).	respect of all such close corporation(s) and/or company(ies).
d. A profit company duly registered as a public company.	Copy of Certificate of Incorporation – CM1, and a signed statement of the company's Secretary or Auditor confirming that the company is a public company.



 e. A non-profit company, incorporated in terms of Section 10 and Schedule 1 of the Companies Act, 2008 (Act 71 of 2008, as amended). f. A natural person, sole proprietor or a Partnership 	0
g. A Trust	Deed of Trust duly indicating names of the Trustee(s) and Beneficiary (ies) as well as the purpose of the Trust and the mandate of the Trustees.

Signed by the Tenderer



public works & infrastructure

Department: Public Works and Infrastructure **REPUBLIC OF SOUTH AFRICA**

Private Bag X65, Pretoria, 0001 Website www.publicworks.gov.za

SPECIAL CONDITIONS OF THE TENDER: H20/024 AI

 The Central Supplier Database link with the below class of works for Contractors Industry Development Board (CIDB) are registered with both National Treasury Central Supplier Database (CSD) and Construction Industry Development Board (CIDB). General Building (GB)

Civil Engineering (CE)

Mechanical Engineering (ME)

Electrical Engineering Works (EB)

- 2. Tenderers are required to adhere to the mandatory sub-contracting of 30%,
- 3. Tenderers are required to sub-contract a minimum of 30% selected from the provided link of proposed sub-contractors.
- 4. Tenderers are required to allocate works to the subcontractors according to their CIDB grading and thresholds. This is to ensure that sub-contractors are allocated work within their CIDB grading as per the CIDB regulations.
- 5. It is the responsibility of the tenderer to ensure that the selected sub-contractors complies with all the requirements (i.e. CSD compliant, tax status and none of the directors are government employees).
- 6. It is the responsibility of the main contractor to sub-contract a competent and capable service provider.
- 7. Failure to select the sub-contractors from the link provided by the department on the CSD link will result in the tenderer being disqualified.
- 8. Tenderers or contractors must submit proof of registration on National Treasury Central Supplier Database (CSD) including all intended sub-contractors

Note

1. All sub-contractors on the CSD link are registered on the CIDB for grade1-6 and comply in terms of the designated group preferred by DPW. Prospective bidders should select preferred sub-contractors, below are the reference numbers as per grading:

CIDB Grade	Ref Number
CIDB Grade 1-6 GB, CE, ME, EB	H20/024 AI

- 2. The CSD reports for all intended sub-contractors should be attached.
- 3. Contractors are required to demonstrate the allocation of 30% of mandatory sub-contracting in annexure B attached in the bid document



DPW-07 (EC): FORM OF OFFER AND ACCEPTANCE

Project title:	Alexander Bay, Vioolsdrift, Provider/s for the Mainten Electrical Infrastructure and I	ance and Repairs of	
Tender no:	H20/024 AI	Reference no:	N/A

OFFER

The Employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the procurement of: Alexander Bay, Vioolsdrift, Onseepkans Port of Entry: Appointment of Service Provider/s for the Maintenance and Repairs of Building, Civil, Mechanical, Electrical Infrastructure and Installations for a Period of 36 Months

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 TOTAL OFFER INCLUSIVE OF ALL APPLICABLE TAXES (All applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies) IS :

Rand (in words):	
Rand in figures:	R

The award of the tender may be subjected to further price negotiation with the preferred tenderer(s). The negotiated and agreed price will be considered for acceptance as <u>a firm and final offer</u>.

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.

THIS OFFER IS MADE BY THE FOLLOWING LEGAL ENTITY: (cross out block which is not applicable)

AND WHO IS (if applicable):		
CSD supplier number:		CSD supplier number:
· · · · · · · · · · · · · · · · · · ·		
And: Whose Income Tax Reference Number is:	• · · ·	Whose Income Tax Reference Number is/are:
	OR	
And: Whose Registration Number is:		Whose Identity Number(s) is/are:
Company or Close Corporation:		Natural Person or Partnership:

Trading under the name and style of:

Tender no: H20/024 Al

*Any reference to words "Bid" or "Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".

**Any reference to the words "payment reduction" herein shall be construed to have the same meaning as the word "retention" For Internal & External Use



AND WHO IS:		
Represented herein, and who is duly authorised to do so, by:	Note:	
Mr/Mrs/Ms:	A Resolution / Power of Attorney, signed by all the Directors Members / Partners of the Legal Entity must accompany th Offer, authorising the Representative to make this offer.	
In his/her capacity as:	Oner, authonsing the representative to make this oner.	

SIGNED FOR THE TENDERER:

Name of representative	Signature	Date

WITNESSED BY:

Name of witness	Signature	Date

This Offer is in respect of: (Please indicate with an "X" in the appropriate block)

The official documents	Г
The official alternative	

Own alternative (only if documentation makes provision therefore) .. \Box

*Any reference to words "Bid" or "Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer". **Any reference to the words "payment reduction" herein shall be construed to have the same meaning as the word "retention"



SECURITY OFFERED:

- (a) the Tenderer accepts that in respect of contracts up to R1 million, a payment reduction** of 5% of the contact value (excluding VAT) will be applicable and will be deducted by the Employer in terms of the applicable conditions of contract
- (b) in respect of contracts above R1 million, the Tenderer offers to provide security as indicated below:

(1) cash deposit of 10 % of the Contract Sum (excluding VAT)	Yes 🗌 No 🗌
(2) variable construction guarantee of 10 % of the Contract Sum (excluding VAT) DPW-10.2 EC (GCC)	Yes 🗌 No 🗌
(3) payment reduction of 10% of the value certified in the payment certificate (excluding VAT)	Yes 🗌 No 🗌
(4) cash deposit of 5% of the Contract Sum (excluding VAT) and a payment reduction of 5% of the value certified in the payment certificate (excluding VAT)	Yes 🗌 No 🗌
(5) fixed construction guarantee of 5% of the Contract Sum (excluding VAT) and a payment reduction of 5% of the value certified in the payment certificate (excluding VAT) DPW-10.4 EC (GCC)	Yes 🗌 No 🗌

NB. Guarantees submitted must be issued by either an insurance company duly registered in terms of the Short-Term Insurance Act, 1998 (Act 35 of 1998) or by a bank duly registered in terms of the Banks Act, 1990 (Act 94 of 1990) on the pro-forma referred to above. No alterations or amendments of the wording of the pro-forma will be accepted.

The Tenderer elects as its *domicilium citandi et executandi* in the Republic of South Africa, where any and all legal notices may be served, as (physical address):

Other Contact Details of the Tenderer are:		
Telephone No	Cellular Phone No	
Fax No		
Postal address		
Banker		Branch
Registration No of Tenderer at Department of La	abour	
CIDB Registration Number:		

*Any reference to words "Bid" or "Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer". **Any reference to the words "payment reduction" herein shall be construed to have the same meaning as the word "retention" Page 3 of 5



Tender no: H20/024 Al

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 1 Agreement and contract data, (which includes this agreement)
- Part 2 Pricing data
- Part 3 Scope of work
- Part 4 Site information

and drawings and documents or parts thereof, which may be incorporated by reference into Parts 1 to 4 above.

Deviations from and amendments to the documents listed in the tender data and any addenda thereto as listed in the tender 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 agreement. No amendments to or deviations from said documents are valid unless contained in this schedule.

The Tenderer shall within two 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 fully completed original copy of this document, including the schedule of deviations (if any). Unless the tenderer (now contractor) within five (5) working days of the date of such receipt notifies the employer in writing of any reason why he/she cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the parties.

For the Employer:

Name of signatory	Signature	Date

Name of Organisation:	Department of Public Works and Infrastructure
Address of Organisation:	

WITNESSED BY:

Name of witness	Signature	Date

*Any reference to words "Bid" or "Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer". **Any reference to the words "payment reduction" herein shall be construed to have the same meaning as the word "retention" Page 4 of 5



Tender no: H20/024 Al

Schedule of Deviations

1.1.1. Subject:	
Detail:	

1.1.2. Sub	ject:	
Detail:		

1.1.3. Subject:

Detail:

1.1.4. Subject:

Detail:

1.1.5.	Subject:
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Detail:

1.1.6. Subject:	
Detail:	

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 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.

*Any reference to words "Bid" or "Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".



PA-11: DECLARATION OF INTEREST AND BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

Failure to complete this form in <u>full</u> and signed by the duly authorized person, as indicated on PA-15.1 or PA-

15.3, shall render the tender non-responsive and will be removed from any and all further contention.

Project title:	Alexander Bay, Vioolsdrift, Onseepkans Port of Entry: Appointment of Service Provider/s for the Maintenance and Repairs of Building, Civil, Mechanical, Electrical Infrastructure and Installations for a Period of 36 Months		, Čivil, Mechanical,
Bid no:	H20/024 AI	Reference no:	N/A

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

1. CIDB REGISTRATION NUMBER (if applicable)

- 2. 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 a price quotation, advertised competitive bid, limited bid or proposal). 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 and/or take an oath declaring his/her interest, 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.

3. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

- 3.1 Full Name of bidder or his or her representative:
- 3.2 Identity number:.....
 3.3 Position occupied in the Company (director, trustees, shareholder² ect
 3.4 Company Registration Number:
 3.5 Tax Reference umber:.....
 3.6 VAT Registration Number:
- 3.6.1 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 "Stat	e" 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 "Shar	eholder" means –
	(a) a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercise control over the enterprise
3.7	Are you or any person connected with the bidder
	presently employed by the state?
3.7.1	If so, furnish the following particulars:
	Name of person / director /trustees/shareholder/ member:
	Name of state institution at which you or the person
	is connected to the bidder is employed
	Position occupied in the state institution:
	Any other particulars:
3.8	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?
	$\Box \text{ YES } \Box \text{ NO}$
3.8.1	If so, furnish particulars:
3.9	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?
3.9.1	If so, furnish particulars.
3.10	Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between the bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid?



Declaration of interest and bidder's past Supply Chain Management practices: PA-11

- 3.10.1 If so, furnish particulars.
- 3.11 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?
- 3.11.1 If so, furnish particulars:

.....

4. Full details of directors / trustees / members / shareholders.

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



5. DECLARATION OF TENDERER / BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

IIII			
5.1	Is the tenderer / 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 audi alteram partem rule was applied).	Yes	🗌 No
5.2	If so, furnish particulars:		
5.3	Is the tenderer / bidder or any of its directors listed on the Register for Tender 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 Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 3265445.	U Yes	🗌 No
5.4	If so, furnish particulars:		
5.5	Was the tenderer / 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
5.6	If so, furnish particulars:		
5.7	Was any contract between the tenderer / bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	U Yes	🗌 No
5.8	If so, furnish particulars:		

6. 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.

Name of Tenderer / bidder	Signature	Date	Position

This form has been aligned with SBD4 and SBD 8



PA-29: CERTIFICATION OF INDEPENDENT BID DETERMINATION

Project title:	Alexander Bay, Vioolsdrift, Onseepkans Port of Entry: Appointment of Service Provider/s for the Maintenance and Repairs of Building, Civil, Mechanical, Electrical Infrastructure and Installations for a Period of 36 Months		
Bid no:	H20/024 AI	Reference no:	N/A

INTRODUCTION

- 1. This PA-29 [Certificate of Independent Bid Determination] 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 form (PA-29) 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 (PA-29) 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.



CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

Tender no: H20/024 AI: Alexander Bay, Vioolsdrift, Onseepkans Port of Entry: Appointment of Service Provider/s for the Maintenance and Repairs of Building, Civil, Mechanical, Electrical Infrastructure and Installations for a Period of 36 Months

in response to the invitation for the bid made by **Department of Public Works** 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.

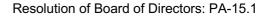


- 7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors 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.

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.

Name of Bidder	Signature	Date	Position

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





PA-15.1: RESOLUTION OF BOARD OF DIRECTORS

RESOLUTION of a meeting of the Board of *Directors / Members / Partners of:

(legally correct full name and registration number, if applicable, of the Enterprise)

Held at ______ (place)

ON _____(date)

RESOLVED that:

1. The Enterprise submits a Bid / Tender to the Department of Public Works in respect of the following project:

Alexander Bay, Vioolsdrift, Onseepkans Port of Entry: Appointment of Service Provider/s for the Maintenance and Repairs of Building, Civil, Mechanical, Electrical Infrastructure and Installations for a Period of 36 Months

Bid / Tender Number: H20/024 AI

2. *Mr/Mrs/Ms:

in *his/her Capacity as: ______ (Position in the Enterprise)

and who will sign as follows:

be, and is hereby, authorised to sign the Bid / Tender, and any and all other documents and/or correspondence in connection with and relating to the Bid / Tender, as well as to sign any Contract, and any and all documentation, resulting from the award of the Bid / Tender to the Enterprise mentioned above.

	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			

11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

The bidding enterprise hereby absolves the Department of Public Works from any liability whatsoever that may arise as a result of this document being signed.

No	te:	ENTERPRISE STAMP
1. 2.	* Delete which is not applicable. NB: This resolution must, where possible, be signed by <u>all</u> the Directors / Members / Partners of the Bidding	
3.	Enterprise. In the event that paragraph 2 cannot be complied with, the resolution must be signed by Directors / Members / Partners holding a majority of the shares / ownership of	
4.	the Bidding Enterprise (attach proof of shareholding / ownership hereto). Directors / Members / Partners of the Bidding Enterprise	
	may alternatively appoint a person to sign this document on behalf of the Bidding Enterprise, which person must be so authorized by way of a duly completed power of attorney, signed by the Directors / Members / Partners holding a majority of the shares / ownership of the	
5.	Bidding Enterprise (proof of shareholding / ownership and power of attorney are to be attached hereto). Should the number of Directors / Members / Partners exceed the space available above, additional names and signatures must be supplied on a separate page.	



(date)

PA-15.2: RESOLUTION OF BOARD OF DIRECTORS TO ENTER INTO CONSORTIA OR JOINT VENTURES

RESOLUTION of a meeting of the Board of *Directors / Members / Partners of:

(Legally correct full name and registration number, if applicable, of the Enterprise)

Held at ______ (place)

on _____

RESOLVED that:

1. The Enterprise submits a Bid /Tender, in consortium/Joint Venture with the following Enterprises:

(List all the legally correct full names and registration numbers, if applicable, of the Enterprises forming the Consortium/Joint Venture)

to the Department of Public Works in respect of the following project:

Alexander Bay, Vioolsdrift, Onseepkans Port of Entry: Appointment of Service Provider/s for the Maintenance and Repairs of Building, Civil, Mechanical, Electrical Infrastructure and Installations for a Period of 36 Months

Bid / Tender Number: H20/024 AI

2. *Mr/Mrs/Ms: _____

in *his/her Capacity as: _____ (Position in the Enterprise)

and who will sign as follows:

be, and is hereby, authorised to sign a consortium/joint venture agreement with the parties listed under item 1 above, and any and all other documents and/or correspondence in connection with and relating to the consortium/joint venture, in respect of the project described under item 1 above.

- 3. The Enterprise accepts joint and several liability with the parties listed under item 1 above for the due fulfilment of the obligations of the joint venture deriving from, and in any way connected with, the Contract to be entered into with the Department in respect of the project described under item 1 above.
- 4. The Enterprise chooses as its *domicilium citandi et executandi* for all purposes arising from this joint venture agreement and the Contract with the Department in respect of the project under item 1 above:

Physical address:	
	 (code)



Resolution of Board of Directors to enter into Consortia or Joint Ventures: PA-15.2

Postal Address:

(code)

Telephone number:

Fax number:

	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

The bidding enterprise hereby absolves the Department of Public Works from any liability whatsoever that may arise as a result of this document being signed

Note:

- * Delete which is not applicable. 1
- NB: This resolution must, where possible, be signed by 2. all the Directors / Members / Partners of the Bidding Enterprise.
- 3. In the event that paragraph 2 cannot be complied with, the resolution must be signed by Directors / Members / Partners holding a majority of the shares / ownership of the Bidding Enterprise (attach proof of shareholding / ownership hereto).
- 4. Directors / Members / Partners of the Bidding Enterprise may alternatively appoint a person to sign this document on behalf of the Bidding Enterprise, which person must be so authorized by way of a duly completed power of attorney, signed by the Directors / Members / Partners holding a majority of the shares / ownership of the Bidding Enterprise (proof of shareholding / ownership and power of attorney are to be attached hereto).
- 5. Should the number of Directors / Members / Partners exceed the space available above, additional names and signatures must be supplied on a separate page.

ENTERPRISE STAMP	

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer". Page 2 of 2 For external use Effective date April 2012 Version: 1.2



PA-15.3: SPECIAL RESOLUTION OF CONSORTIA OR JOINT VENTURES

RESOLUTION of a meeting of the duly authorised representatives of the following legal entities who have entered into a consortium/joint venture to jointly bid for the project mentioned below: (*legally correct full names and registration numbers, if applicable, of the Enterprises forming a Consortium/Joint Venture*)

1.	
2.	
3.	
4.	
5.	
6.	
7.	
8.	
Held	d at (place)
on _	(date)

RESOLVED that:

RESOLVED that:

A. The above-mentioned Enterprises submit a Bid in Consortium/Joint Venture to the Department of Public Works in respect of the following project:

Alexander Bay, Vioolsdrift, Onseepkans Port of Entry: Appointment of Service Provider/s for the Maintenance and Repairs of Building, Civil, Mechanical, Electrical Infrastructure and Installations for a Period of 36 Months

Bid / Tender Number: H20/024 AI



B. *Mr/Mrs/Ms:

in *his/her Capacity as: _____(Position in the Enterprise)

and who will sign as follows:

be, and is hereby, authorised to sign the Bid, and any and all other documents and/or correspondence in connection with and relating to the Bid, as well as to sign any Contract, and any and all documentation, resulting from the award of the Bid to the Enterprises in Consortium/Joint Venture mentioned above.

- C. The Enterprises constituting the Consortium/Joint Venture, notwithstanding its composition, shall conduct all business under the name and style of:
- D. The Enterprises to the Consortium/Joint Venture accept joint and several liability for the due fulfilment of the obligations of the Consortium/Joint Venture deriving from, and in any way connected with, the Contract entered into with the Department in respect of the project described under item A above.
- E. Any of the Enterprises to the Consortium/Joint Venture intending to terminate the consortium/joint venture agreement, for whatever reason, shall give the Department 30 days written notice of such intention. Notwithstanding such decision to terminate, the Enterprises shall remain jointly and severally liable to the Department for the due fulfilment of the obligations of the Consortium/Joint Venture as mentioned under item D above.
- F. No Enterprise to the Consortium/Joint Venture shall, without the prior written consent of the other Enterprises to the Consortium/Joint Venture and of the Department, cede any of its rights or assign any of its obligations under the consortium/joint venture agreement in relation to the Contract with the Department referred to herein.
- G. The Enterprises choose as the *domicilium citandi et executandi* of the Consortium/Joint Venture for all purposes arising from the consortium/joint venture agreement and the Contract with the Department in respect of the project under item A above:

Physical address:	
	(code)
Postal Address:	
	(code)
Telephone number:	
Fax number:	



	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

The bidding enterprise hereby absolves the Department of Public Works from any liability whatsoever that may arise as a result of this document being signed.

Note:

* Delete which is not applicable. 1.

- 2. NB: This resolution must be signed by all the Duly Authorised Representatives of the Legal Entities to the consortium/joint venture submitting this tender, as named in item 2 of Resolution PA-15.2.
- Should the number of the Duly Authorised Representatives of the Legal Entities joining forces in this tender exceed the space З. available above, additional names, capacity and signatures must be supplied on a separate page.
- Resolution PA-15.2, duly completed and signed, from the separate Enterprises who participate in this consortium/joint venture, 4. must be attached to this Special Resolution (PA-15.3).



DPW-16 (EC): SITE INSPECTION MEETING CERTIFICATE

Project title:	Alexander Bay, Vioolsdrift, Onseepkans Port of Entry: Appointment of Service Provider/s for the Maintenance and Repairs of Building, Civil, Mechanical, Electrical Infrastructure and Installations for a Period of 36 Months		
Tender no:	H20/024 AI	Reference no:	N/A
Closing date:	26 March 2021		

This is to certify that I,	representing
----------------------------	--------------

visited the site on: NOT COMPULSORY DUE TO COVID-19 REGULATIONS.

I have made myself familiar with all local conditions likely to influence the work and the cost thereof. I further certify that I am satisfied with the description of the work and explanations given at the site inspection meeting and that I understand perfectly the work to be done, as specified and implied, in the execution of this contract.

Name of Tenderer	Signature	Date

Name of DPW Representative	Signature	Date

Preference Points Claim for Bids PA-16



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) Either the 80/20 or 90/10 preference point system will be applicable to this tender (*delete whichever is not applicable for this tender*).
- 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 Preference Points Claim for Bids: PA-16

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 tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;

(h) "proof of B-BBEE status level of contributor" means:

 certificate issued by an authorized body or person; 	B-BBEE S	status level
2) prescribed by the B-BBEE Codes of Good Practice;	A sworn a	ıffidavit as
 a) a) b) requirement prescribed in terms of the B-BBEE Act; 	Any	other

- (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

1.1. THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis: 80/20 or 90/10

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

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmin = Price of lowest acceptable bid

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer". For Internal Use Effective date April 2018 Version: 1.4



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

1.1. 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:

3

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

5. **BID DECLARATION**

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

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

B-BBEE Status Level of Contributor: 1.1. . =(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

1.1. Will any portion of the contract be sub-contracted?

(Tick applicable box)

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

7.1.1 If yes, indicate:

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

(Tick a	applic	cable b	ox)
YES		NO	

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer". Page 3 of 5



Preference Points Claim for Bids: PA-16

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

4

Designated Group: An EME or QSE which is at last 51% owned	EME	QSE
by:	\checkmark	
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

- 1.1. Name of company/firm:1.2. VAT registration number:
- 1.3. Company registration number:....

1.4. TYPE OF COMPANY/ FIRM

Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited [TICK APPLICABLE BOX]

1.5. DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

1.6. COMPANY CLASSIFICATION

Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc. [*TICK APPLICABLE BOX*]

- 1.7. Total number of years the company/firm has been in business:.....
- 1.8. 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



Preference Points Claim for Bids: PA-16

paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

5

- 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



PA- 40: DECLARATION OF DESIGNATED GROUPS FOR PREFERENTIAL PROCUREMENT

Name of Tenderer

EME¹ QSE² Non EME/QSE (tick applicable box)

1. LIST ALL PROPRIETORS, MEMBERS OR SHAREHOLDERS BY NAME, IDENTITY NUMBER, CITIZENSHIP AND DESIGNATED GROUPS.

Name and Surname #	ldentity/ Passport number and Citizenship##	Percentage owned	Black	Indicate if youth	Indicate if woman	Indicate if person with disability	Indicate if living in Rural (R) / Under Developed Area (UD) / Township (T) / Urban (U).	Indicate if military veteran
1.			🗌 Yes 🗌 No	🗌 Yes 🗌 No	🗌 Yes 🗌 No	🗌 Yes 🗌 No		□ Yes □ No
2.			🗌 Yes 🗌 No	🗌 Yes 🗌 No	🗌 Yes 🗌 No	🗌 Yes 🗌 No		□ Yes □ No
3.			🗌 Yes 🗌 No	🗌 Yes 🗌 No	🗌 Yes 🗌 No	🗌 Yes 🗌 No		🗌 Yes 🗌 No
4.			🗌 Yes 🗌 No	🗌 Yes 🗌 No	🗌 Yes 🗌 No	🗌 Yes 🗌 No		🗌 Yes 🗌 No
5.			🗌 Yes 🗌 No	🗌 Yes 🗌 No	🗌 Yes 🗌 No	🗌 Yes 🗌 No		🗌 Yes 🗌 No
6.			🗌 Yes 🗌 No	🗌 Yes 🗌 No	🗌 Yes 🗌 No	🗌 Yes 🗌 No		🗌 Yes 🗌 No
7.			🗌 Yes 🗌 No	🗌 Yes 🗌 No	🗌 Yes 🗌 No	🗌 Yes 🗌 No		🗌 Yes 🗌 No
8.			🗌 Yes 🗌 No	🗌 Yes 🗌 No	🗌 Yes 🗌 No	🗌 Yes 🗌 No		🗌 Yes 🗌 No
9.			🗌 Yes 🗌 No	🗌 Yes 🗌 No	🗌 Yes 🗌 No	🗌 Yes 🗌 No		🗌 Yes 🗌 No
10.			🗌 Yes 🗌 No	🗌 Yes 🗌 No	🗌 Yes 🗌 No	🗌 Yes 🗌 No		🗌 Yes 🗌 No
11.			🗌 Yes 🗌 No	🗌 Yes 🗌 No	🗌 Yes 🗌 No	🗌 Yes 🗌 No		☐ Yes ☐ No
12.			🗌 Yes 🗌 No	🗌 Yes 🗌 No	🗌 Yes 🗌 No	🗌 Yes 🗌 No		🗌 Yes 🗌 No

Where Owners are themselves a Company, Close Corporation, Partnership etc, identify the ownership of the Holding Company, together with Registration number

State date of South African citizenship obtained (not applicable to persons born in South Africa)

¹ EME: Exempted Micro Enterprise

² QSE: Qualifying Small Business Enterprise



PA- 40: DECLARATION OF DESIGNATED GROUPS FOR PREFERENTIAL PROCUREMENT

2. DECLARATION:

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

- 1 The information and particulars contained in this Affidavit are true and correct in all respects;
- 2 The Broad-based Black Economic Empowerment Act, 2003 (Act 53 of 2003), Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000), the Preferential Procurement Regulations, 2017, National Small Business Act 102 of 1996 as amended and all documents pertaining to this Tender were studied and understood and that the above form was completed according to the definitions and information contained in said documents;
- 3 The Tenderer understands that any intentional misrepresentation or fraudulent information provided herein shall disqualify the Tenderer's offer herein, as well as any other tender offer(s) of the Tenderer simultaneously being evaluated, or will entitle the Employer to cancel any Contract resulting from the Tenderer's offer herein;
- 4 The Tenderer accepts that the Employer may exercise any other remedy it may have in law and in the Contract, including a claim for damages for having to accept a less favourable tender as a result of any such disqualification due to misrepresentation or fraudulent information provided herein;
- 5 Any further documentary proof required by the Employer regarding the information provided herein, will be submitted to the Employer within the time period as may be set by the latter;

Signed by the Tenderer

Name of representative	Signature	Date



DPW-09 (EC): PARTICULARS OF TENDERER'S PROJECTS

Project title: Alexander Bay, Vioolsdrift, Onseepkans Port of Entry: Appointment of Service Provider/s for the Maintenance and Repairs of Bucchanical, Electrical Infrastructure and Installations for a Period of 36 Months						
Tender / quotation no:		H20/024 AI	Closing date:	26 March 2021		
Advertising date:		5 March 2021	Validity period:	56 days		

1. PARTICULARS OF THE TENDERER'S CURRENT AND PREVIOUS COMMITMENTS

1.1. Current projects

	jects currently engaged in	Name of Employer or Representative of Employer	Contact tel. no.	Contract sum	Contractual commence- ment date	Contractual completion date	Current percentage progress
1							
2							
3							
4							
5							
6							
7							
8							



1.2. Completed projects

Projects completed in the previous (five) years	5 5 Name of Employer or Representative of Employer	Contact tel. no.	Contract sum	Contractual commence- ment date	Contractual completion date	Date of Certificate of Practical Completion
1						
2						
3						
4						
5						
6						
7						
8						
9						

Name of Tenderer	Signature	Date



DPW-21 (EC): RECORD OF ADDENDA TO TENDER DOCUMENTS

Project title:	Alexander Bay, Vioolsdri Service Provider/s for the Mechanical, Electrical Inf Months	e Maintenance and Repai	rs of Building, Civil,
Tender no:	H20/024 AI	Reference no:	N/A

1. I / We confirm that the following communications received from the Department of Public Works before the submission of this tender offer, amending the tender documents, have been taken into account in this tender offer: (Attach additional pages if more space is required)

	Date	Title or Details
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		

Name of Tenderer	Signature	Date

2. I / We confirm that no communications were received from the Department of Public Works before the submission of this tender offer, amending the tender documents.

Name of Tenderer	Signature	Date



DPW-15 (EC): SCHEDULE OF PROPOSED SUBCONTRACTORS

Project title:	Alexander Bay, Vioolsdrift, Onseepkans Port of Entry: Appointme Provider/s for the Maintenance and Repairs of Building, Civil, Mechani Infrastructure and Installations for a Period of 36 Months	Civil, Mechanical, Electrical	
Tender no:	H20/024 AI	Reference no:	N/A

We notify you that it is our intention to employ the following Subcontractors for work in this contract.

We confirm that all subcontractors who are contracted to construct a house are registered as home builders with the National Home Builders Registration Council.

	Name and address of proposed Subcontractor	Nature and extent of work	Previous experience with Subcontractor
1			
2			
3			
4			
5			

Name of representative	Signature	Capacity	Date

|--|

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer". Page 1 of 1 For External Use Effective date 1 September 2005 Version:1.1





NOTE 1: FAILURE TO COMPLETE AND SIGN THIS FORM WILL RESULT TO BIDDERS BE DISQUALIFIED. TENDERERS TO SUBCONTRACT 30% OF THE CONTRACT VALUE TO SUBCONTRACTORS PROVIDED THAT THEY ARE REGISTERED AT CIDB & NATIONAL TREASURY. PROVIDE PROOF OF REGISTRATION WITH NATIONAL TREASURY CENTRAL SUPPLIER DATABASE REGISTRATION PRINTOUT.

NOTE 2: BIDDERS TO ENSURE THAT THE AMOUNT TO BE SUB-CONTRACTED IS IN LINE WITH THE CIDB GRADING.

* Indicate compliance with item 8.2 Compliance with Pre-qualification criteria for Preferential Procurement as required in PA-01

PROJECT TITLE: ALEXANDER BAY, VIOOLSDRIFT, ONSEEPKAANS PORT OF ENTRY: APPOINTMENT OF A SERVICE PROVIDER/S FOR THR MAINTENANCE AND REPAIRS OF BUILDING, CIVIL, MECHANICAL, ELECTRICAL INFRASTRUCTURE AND INSTALLATIONS FOR A PERIOD OF 36 MONTHS.

Tender Number: H20/024 IA

List Names of Sub-Contractors	51% Black Owned *Yes/No	Work Classification (Please Specify)	Amount to be sub- contracted	CIDB Grading	Provide National Treasury Supplier Number	Percentage Allocation (%)

List Names of Sub-Contractors	51% Black Owned *Yes/No	Work Classification (Please Specify)	Amount to be sub- contracted	CIDB Grading	Provide National Treasury Supplier Number	Percentage Allocation (%)

List Names of Sub-Contractors	51% Black Owned *Yes/No	Work Classification (Please Specify)	Amount to be sub- contracted	CIDB Grading	Provide National Treasury Supplier Number	Percentage Allocation (%)

TOTAL AMOUNT IN RANDS ®..... R



TOTAL PERCENTAGE ALLOCATED (%).....

NAME OF REPRESENTATIVE:	SIGNATURE:	DATE:



DPW-22 (EC): PARTICULARS OF ELECTRICAL CONTRACTOR

Project title:	Service Provider/s for	rift, Onseepkans Port of the Maintenance and Re nfrastructure and Installa	pairs of Building, Civil,
Tender no:	H20/024 AI	Reference no:	N/A

Name of Electrical Contractor:	
Address:	
Electrical Contractor registration number at the Electrical Contracting Board of S.A.:	

Name of Tenderer	Signature	Date



DPW-23 (EC): SCHEDULE FOR IMPORTED MATERIALS AND EQUIPMENT

Project title:	Alexander Bay, Vioolsdrift, Onseepkans Port of Entry: Appointment of Service Provider/s for the Maintenance and Repairs of Building, Civil, Mechanical, Electrical Infrastructure and Installations for a Period of 36 Months			
Tender no:	H20/024 AI	Reference no:	N/A	

This schedule should be completed by the tenderer. (Attach additional pages if more space is required)

ltem	Material / Equipment	Rand (R) (Excluding VAT)
1.		R
2.		R
3.		R
4.		R
5.		R
6.		R

The Contractor shall list imported items, materials and/or equipment which shall be excluded from the Contract Price Adjustment Provisions (if applicable) and shall be adjusted in terms of currency fluctuations only. Copies of the supplier's quotations for the items, materials or equipment (provided that such costs shall not be higher than the relevant contract rate as listed above) should be lodged with the Principal Agent / Engineer of the Department of Public Works within 60 (sixty) days from the date of acceptance of the tender. No adjustment of the local VAT amount, nor the contractor's profit, discount, mark-up, handling costs, etc. shall be allowed.

These net amounts will be adjusted as follows:

FORMULA:

The net amount to be added to or deducted from the contract sum:

$$A = V \left(\underbrace{Z}_{V} - 1 \right)$$

A = the amount (R) of adjustment

V = the net amount (supplier's quotation) (R) of the imported item

Y = exchange rate at the closing date of tender submission

Z = exchange rate on the date of payment.

Name of Tenderer	Signature	Date



PA-36: DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

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

1. General Conditions

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

LC = [1 - x / y] * 100

Where

x is the imported content in Rand

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

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) on the date of advertisement of the bid as indicated in paragraph 3.1 below.

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

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer". Page 1 of 4



- 1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;
- 2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

Local ContentTextile, Clothing, Leather and Footwear - Provision of overalls, hardhats and footwear - General PPE100%Cladding and Sheeting - Roof covering fixed to timber or steel purlins100%Ceilings - 6,4mm ceilings - 6,4mm ceilings - 6gypsum cornices100%- 6,4mm ceilings - 0ypsum cornices70%Paintwork100%Sanitary and Brassware70%Geysers - Domestic geysers100%- Solar geysers100%- Cabling and wiring - Isolators and Circuit breakers - Light switches90%- Light switches - Light poles70%- Diamond mesh - Diamond mesh - Post and stays - Straining wire100%- Straining wire100%Waste Bins - Municipal type 240 wheely bins100%	Description of services, works or goods	Minimum Threshold for
 Provision of overalls, hardhats and footwear General PPE Cladding and Sheeting Roof covering fixed to timber or steel purlins Ceilings 6,4mm ceilings Gypsum cornices Ironmongery 70% Paintwork 100% Sanitary and Brassware 70% Geysers Domestic geysers J00% Solar geysers Isolators and Circuit breakers Socket outlets Socket outlets Light switches Socket outlets Light poles Light poles Diamond mesh Post and stays Straining wire Waste Bins 		Local Content
- General PPE 100% - Roof covering fixed to timber or steel purlins 100% Ceilings 100% - 6,4mm ceilings 100% - Gypsum cornices 70% Ironmongery 70% Paintwork 100% Sanitary and Brassware 70% Geysers 70% - Domestic geysers 100% - Solar geysers 100% - Cabling and wiring 90% - Isolators and Circuit breakers 70% - Light switches 70% - Light poles 70% - Light poles 100% Fencing 70% - Diamond mesh 70% - Post and stays 100% - Y-standards 100% - Straining wire 100%	Textile, Clothing, Leather and Footwear	100%
Cladding and Sheeting100%- Roof covering fixed to timber or steel purlins100%Ceilings100%- 6,4mm ceilings100%- Gypsum cornices70%Ironmongery70%Paintwork100%Sanitary and Brassware70%Geysers100%- Domestic geysers100%- Solar geysers70%Electrical90%- Cabling and wiring90%- Isolators and Circuit breakers70%- Light switches70%- Light switches70%- Light poles100%Fencing100%- Diamond mesh100%- Post and stays100%- Straining wire100%	 Provision of overalls, hardhats and footwear 	
- Roof covering fixed to timber or steel purlins Ceilings 100% - 6,4mm ceilings - Gypsum cornices Ironmongery 70% Paintwork 100% Sanitary and Brassware 70% Geysers 100% - Domestic geysers - Domestic geysers - Domestic geysers - Cabling and wiring - Cabling and wiring - Socket outlets - Light switches - Light poles - Luminaires - Light poles Fencing 100% - Diamond mesh - Post and stays - Y-standards - Straining wire	- General PPE	
Ceilings100%-6,4mm ceilings-Gypsum cornicesIronmongery70%Paintwork100%Sanitary and Brassware70%GeysersDomestic geysers-Domestic geysers-Domestic geysers-Solar geysers-Cabling and wiring-Cabling and wiring-Isolators and Circuit breakers-Light switches-Socket outlets-Socket outlets-Light polesFencing100%-Diamond mesh-Post and stays-Straining wireWaste BinsIon%	Cladding and Sheeting	100%
- 6,4mm ceilings - Gypsum cornices Ironmongery 70% Paintwork 100% Sanitary and Brassware 70% Geysers 70% - Domestic geysers - Domestic geysers - Domestic geysers - Domestic geysers - Solar geysers - Cabling and wiring - Cabling and Wiring - Cabling and Circuit breakers - Isolators and Circuit breakers - Light switches - Socket outlets - Light poles Fencing 100% Fencing 100% - Diamond mesh - Post and stays - Straining wire Waste Bins Image: Straining wire	 Roof covering fixed to timber or steel purlins 	
- Gypsum cornices 70% Ironmongery 70% Paintwork 100% Sanitary and Brassware 70% Geysers 70% - Domestic geysers 100% - Solar geysers 70% Electrical 90% - Cabling and wiring 90% - Isolators and Circuit breakers 70% - Light switches 70% - Light switches 70% - Luminaires 70% - Light poles 100% Fencing 100% - Post and stays 100% - Y-standards 100% - Straining wire 100%	Ceilings	100%
Ironmongery70%Paintwork100%Sanitary and Brassware70%Geysers70%- Domestic geysers100%- Solar geysers70%Electrical90%- Cabling and wiring90%- Isolators and Circuit breakers70%- Light switches70%- Socket outlets70%- Light poles70%- Light poles100%Fencing100%- Diamond mesh100%- Y-standards100%- Straining wire100%	- 6,4mm ceilings	
Paintwork100%Sanitary and Brassware70%Geysers100%- Domestic geysers100%- Solar geysers70%Electrical90%- Cabling and wiring90%- Isolators and Circuit breakers70%- Light switches70%- Socket outlets70%- Luminaires70%- Light poles100%Fencing100%- Stand stays100%- Y-standards100%- Straining wire100%	- Gypsum cornices	
Sanitary and Brassware70%Geysers100%- Domestic geysers100%- Solar geysers70%Electrical90%- Cabling and wiring90%- Isolators and Circuit breakers70%- Light switches70%- Socket outlets70%- Luminaires70%- Light poles100%Fencing100%- Diamond mesh100%- Y-standards100%- Straining wire90%	Ironmongery	70%
Geysers100%- Domestic geysers70%Electrical90%- Cabling and wiring90%- Isolators and Circuit breakers70%- Light switches70%- Light switches70%- Luminaires70%- Light poles100%Fencing100%- Post and stays100%- Y-standards100%- Straining wireWaste Bins	Paintwork	100%
-Domestic geysers100%-Solar geysers70%Electrical90%-Cabling and wiring90%-Isolators and Circuit breakers70%-Light switches70%-Socket outlets70%-Luminaires70%-Light poles100%Fencing100%-Post and stays100%-Y-standards100%-Straining wire100%	Sanitary and Brassware	70%
- Solar geysers 70% Electrical 90% - Cabling and wiring 90% - Isolators and Circuit breakers 70% - Light switches 70% - Socket outlets 70% - Luminaires 70% - Light poles 70% Fencing 100% - Post and stays 100% - Y-standards 100% Waste Bins 4	Geysers	
Electrical90%-Cabling and wiring90%-Isolators and Circuit breakers70%-Light switches70%-Socket outlets70%-Luminaires70%-Light poles100%Fencing100%-Post and stays100%-Y-standards100%-Straining wire100%		
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 Luminaires 70% Light poles 100% Fencing Diamond mesh Post and stays Y-standards Straining wire Waste Bins 	5	
- Light poles 100% Fencing - Diamond mesh - Diamond mesh 100% - Y-stand stays 100% - Y-standards 100% - Straining wire 100%		
Fencing - Diamond mesh - Post and stays 100% - Y-standards - - Straining wire - Waste Bins - -	- Luminaires	
 Diamond mesh Post and stays Y-standards Straining wire Waste Bins 		100%
 Post and stays Y-standards Straining wire Waste Bins 		
Y-standards Straining wire Waste Bins		
- Straining wire Waste Bins		100%
Waste Bins		
- Municipal type 240 wheely bins 100%		
	 Municipal type 240 wheely bins 	100%

3. Does any portion of the goods or services offered have any imported content?

(Tick applicable box)

YES	NO	

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

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

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer". Page 2 of 4



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

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

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

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

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

IN RESPECT OF BID NO.

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

.....

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

I, the undersigned,	(fu	ll na	imes),
do hereby declare, in my capacity as	·····		,.
of	(name	of	bidder
entity), the following:			

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer". Page 3 of 4



(a) The facts contained herein are within my own personal knowledge.

- (b) I have satisfied myself that:
 - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

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

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above. The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E.

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

SIGNATURE:	-
WITNESS No. 1	DATE:
WITNESS No. 2	DATE:

													SATS 1286.201
							Annex	кC					
					Local	Content D	eclarati <u>on</u>	- Sum <u>mar</u>	y Sched <u>ul</u>	e			
Designat Tender A	description ited produc Authority:	t(s)							-			<u>Note:</u> VAT to be exc calculations	uded from all
	ng Entity na Exchange R		Pula		EU		GBP		Т				
	d local cont		Pula		EU		GBP		1				
						Calculation of l	ocal content				Tend	er summary	
Tende no		List of iter		Tender price - each (excl VAT)	Exempted imported value	Tender value net of exempted imported content	Imported value	Local value	Local content % (per item)	Tender Qty	Total tender value	Total exempted imported content	Total Imported content
(C8	8)	(C9)		(C10)	(C11)	(C12)	(C13)	(C14)	(C15)	(C16)	(C17)	(C18)	(C19)
L	I			Į		ļ		!		tender value			
<u>Signatur</u>	re of tende	rer from Annex B	<u>.</u>					(622) 7-4-			ot imported content		
								(C22) 10ta	i lender value	e net of exem	ot imported content (C23) Tot	R 0 al Imported content	R
												Total local content	R
Date:											(C25) Average local	content % of tender	

												SATS 1286.201
					nnex D							I
			Imported C	ontent Declaratio	n - Suppor	ting Scheo	dule to Ann	ex C				
Tender No. Tender descript Designated Proc								<u>Note:</u> VAT to be e all calculations	excluded from]		
Tender Authorit Tendering Entity	ty:									4		
Tender Exchang		Pula		EU	R 9,00	GBP	R 12,00]				
A Exampt	ed imported cor	tont					Colouistion of	imported conter				Summary
A. Exempte		itent			Forign		Calculation of	Imported conter				Summary
Tender item no's	Description of imported content		Local supplier	Overseas Supplier	currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempted import value
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)
									(D19	9) Total exempt in	nported value	F
										,	This total mu	ust correspond with nex C - C 21
B. Importe	d directly by the	e Tenderer					Calculation of	imported conter	nt			Summary
Tender item no's	Description of im	ported content	Unit of measure	Overseas Supplier	Forign currency value as per Commercial	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Total imported val
(D20)	(D2:	1)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)
							-		-			
				•					<i>(D32)</i> To	otal imported valu	e by tenderer	R
C. Importe	d by a 3rd party	and supplied	l to the Tend	lerer			Calculation of	imported conter	nt			Summary
	· · · ·				Forign				All locally			
1												
Description c	of imported content	Unit of measure	Local supplier	Overseas Supplier	currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	incurred landing costs & duties	Total landed cost excl VAT	Quantity imported	Total imported va
Description o	of imported content (D33)	Unit of measure (D34)	Local supplier (D35)	Overseas Supplier (D36)	value as per Commercial			-	incurred landing costs			Total imported val
Description o	-				value as per Commercial Invoice	of Exchange	imports	port of entry	incurred landing costs & duties	cost excl VAT	imported	
Description o	-				value as per Commercial Invoice	of Exchange	imports	port of entry	incurred landing costs & duties	cost excl VAT	imported	
Description o	-				value as per Commercial Invoice	of Exchange	imports	port of entry	incurred landing costs & duties	cost excl VAT	imported	
Description (-				value as per Commercial Invoice	of Exchange	imports	port of entry	incurred landing costs & duties (D41)	(D42)	imported (D43)	(D44)
Description (-			(D36)	value as per Commercial Invoice (D37)	of Exchange	imports	port of entry	incurred landing costs & duties (D41)	cost excl VAT	imported (D43)	(D44)
	-	(D34)			value as per Commercial Invoice (D37)	of Exchange	imports	port of entry	incurred landing costs & duties (D41)	(D42)	imported (D43)	(D44)
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DECLARATION – EPWP PROGRAMME

_from the company

Hereby Undertake To Comply To:

1. LABOUR INTENSIVE CONSTRUCTION METHODS (LIC)

1.1. Comply To Implementation Of LIC B.O.Q Items Specified Elsewhere in The Tender Documents

2. RECRUITMENT AND PLACEMENT OF EPWP NYS PARTICIPANTS (Not Applicable)

2.1. Recruitment, Placement And Exposure Training Of ____ (___) Participants

2.2. Comply To EPWP B.O.Q. Specifications And Code Of Good Practice

3. RECRUITMENT AND PLACEMENT OF LOCAL LABOURERS

- 3.1. Recruitment And Placement Of 15 (Fifteen) Local Labourers
- 3.2. Comply With Applicable Wage Order/Determination or Agreement, in Terms of Labour Relations Act or Wage Act.

4. COMPLY TO EPWP MONTHLY REPORTING REQUIREMENTS

Monthly, Prepare And Submit Below EPWP Reports Attached To Monthly Payments Certificate:

- 4.1. All Employees and EPWP Participants Contracts
- 4.2. All Employees and EPWP Participants Certified SA ID Copies
- 4.3. All Employees and EPWP Participants Attendance Registers
- 4.4. All Employees and EPWP Participants Proof of Payment
- 4.5. EPWP Reports Populated on Standard Templates

5. PENALTY FOR NON COMPLIANCE

Acknowledge Non Compliance Penalty of R 3000.00 (Three Thousands Rand) Per Month Per Participants

Signed by	:
Director of the Compar	ру У
Company name	:

Date :_____



ALEXANDER BAY, VIOOLSDRIFT, ONSEEPKANS PORT OF ENTRY: APPOINTMENT OF SERVICE PROVIDER/S FOR THE MAINTENANCE AND REPAIRS OF BUILDING, CIVIL, MECHANICAL, ELECTRICAL INFRASTRUCTURE AND INSTALLATIONS FOR A PERIOD OF 36 MONTHS

VOLUME 3:

THE CONTRACT



ALEXANDER BAY, VIOOLSDRIFT, ONSEEPKANS PORT OF ENTRY: APPOINTMENT OF SERVICE PROVIDER/S FOR THE MAINTENANCE AND REPAIRS OF BUILDING, CIVIL, MECHANICAL, ELECTRICAL INFRASTRUCTURE AND INSTALLATIONS FOR A PERIOD OF 36 MONTHS

PART C1:

AGREEMENT AND CONTRACT DATA