

YOU ARE HEREBY INVITED TO BID TO THE GOVERNMENT OF THE REPUBLIC OF SOUTH AFRICA

PLEASE TAKE NOTE

BID NUMBER: DBN21/08/04

ADVERT DATE: 13 AUGUST 2021

CLOSING TIME: 11:00

CLOSING DATE: 08 SEPTEMBER 2021

**BID/QUOTE PRICE: R200.00**

***BIDS RECEIVED AFTER THE CLOSING TIME AND DATE ARE LATE AND WILL, AS A RULE NOT BE ACCEPTED FOR CONSIDERATION***

The Tax Clearance Certificate for Bid Purposes from the Receiver of Revenue and the DPW-07 (EC) Form of Offer and Acceptance must be completed and signed in the original that is in ink. Forms with photocopied signatures or other such reproduction of signatures may be rejected.

**BID DOCUMENTS MAY BE POSTED TO**

BID SECTION  
DEPARTMENT OF PUBLIC WORKS  
Private Bag X 54315  
DURBAN  
4000

ATTENTION: BID SECTION: ROOM NO. 5  
(ACCESS IMMEDIATELY NEXT TO MAIN ENTRANCE &  
SECURITY CONTROL TO PROCUREMENT BANKING HALL)

Bid documents that are posted must reach the Department of Public Works before 11:00 on the closing date of the bid/quote.

OR

THE BID DOCUMENTS MAY BE DEPOSITED IN A BID BOX  
OUTSIDE ROOM NO. 5, AT SCM BANKING HALL/TENDER BOX  
HALL, CNR WEST (DR PIXLEY KASEME) AND ALIWAL (SAMORA  
MACHEL) STREETS, DURBAN

Technical enquiries: Mr. W. Mankonkwana 082 679 7793

Administrative Enquiries: Ms Sibongile Shangase at (031 314 7323) /Ms Senzeni Masondo at (031 314 7078)

The Durban Regional Office of the Department of Public Works is open **Mondays to Fridays: 07:30 – 12:45 / 13:30 – 16:00.**

For Tender purchasing cashier's office is open **Mondays to Fridays: 07:30 – 12:45/ 13:30 – 14:00.**

**NB.: Late Bids/Quotes will, as a rule will NOT be accepted for consideration.**

*Bidders should ensure that bids are delivered timeously to the correct address.*

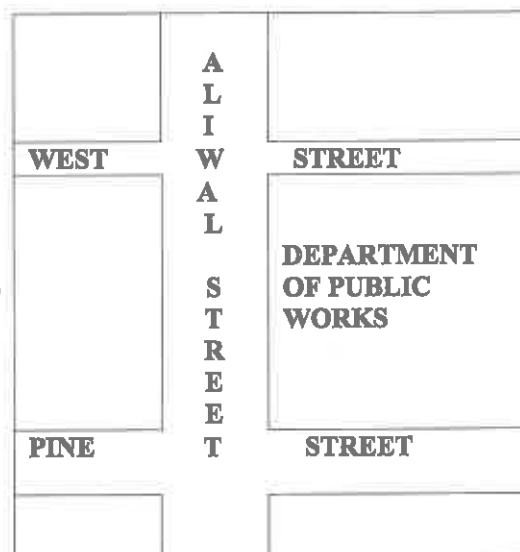
**SUBMIT ALL BIDS ON THE OFFICIAL FORMS - DO NOT RETYPE.**

*Bids by telegram, facsimile or other similar apparatus will not be accepted for consideration.*

**SUBMIT EACH BID IN A SEPARATE SEALED ENVELOPE WITH BID/QUOTE NUMBER & CLOSING DATE CLEARLY MARKED.**

The Government Tender Bulletin is available on the Internet on the following web sites:

1. <http://www.treasury.gov.za>
2. <http://www.gov.za/bids/>  
Map DRO Nov 2005





**public works**

Department:  
Public Works  
REPUBLIC OF SOUTH AFRICA

**WCS 049 089**

**FILE No. 6306/2001/26/44**

**TENDER No. DBN21/08/04**

**DCS: WESTVILLE CORRECTIONAL SERVICE CENTRE:  
INSTALLATION OF FACILITIES FOR PEOPLE WITH  
DISABILITIES**

**BID DOCUMENT**

**BOOK 1 OF 3 : RETURNABLE DOCUMENTS**

**AUGUST 2021**

**DEPARTMENT OF PUBLIC WORKS  
DURBAN REGIONAL OFFICE**

**PRIVATE BAG X 54315  
DURBAN  
4000**

**Name of Tenderer: .....**

**REPUBLIC OF SOUTH AFRICA**  
**NATIONAL DEPARTMENT OF PUBLIC WORKS**  
**BILLS OF QUANTITIES**  
**FOR**  
**DCS: WESTVILLE CORRECTIONAL SERVICE CENTRE:**  
**INSTALLATION OF FACILITIES FOR**  
**PEOPLE WITH DISABILITIES**

**VOLUME 1 & 2**

**QUANTITY SURVEYORS**

VDO CONSULTANTS  
58 Farquhar Road  
LADYSMITH  
3370

P.O. Box 1363  
LADYSMITH  
3370

Contact person: Johan Otto  
Tel: 036-631 0024  
Cell: 082-851 9560  
Fax: 086-275 5496

**ELECTRICAL & MECHANICAL ENGINEERS**

NKANYESI CONSULTING (PTY) LTD  
2 Lucas Drive, Hilldene  
HILLCREST  
3610

P.O. Box 1432  
KLOOF  
3640

Contact person: Janet Gillespie  
Tel: 031-765 7366  
Cell: 083-655 4967  
Fax: 031-765 5487

**ARCHITECTS**

BARTSCH CONSULT (PTY) LTD  
Suite 8, NTE House, 1 George  
MacFarlane Lane  
PIETERMARITZBURG  
3201

P.O. Box 13060  
CASCADES  
3202

Principal Agent: Tertius Meintjies  
Tel: 033 347 1325  
Cell: 083-452 4045

**CIVIL & STRUCTURAL ENGINEERS**

ROYAL HASKONINGDHV  
30 Montrose Park Boulevard  
PIETERMARITZBURG  
3201

P.O. Box 1066  
PIETERMARITZBURG  
3201

Contact person: Ryan Smith  
Tel: 033-328 1000  
Cell:  
Fax: 033-328 1005

**DEPARTMENT OF PUBLIC WORKS**

REGIONAL OFFICE: DURBAN  
Old Government Building  
Cnr Pixley Kaseme & Samora Machel Street  
DURBAN

Private Bag X54315  
DURBAN  
4000

Project Manager: Mr. Wandile Mankonkwana  
Cell: 082 679 7793

**August 2021**

## INDEX

DESCRIPTION	COLOUR	LOCATION
<b>INDEX</b>		2 pages
<b>VOLUME 1: TENDERING PROCEDURES</b>	White	Separation sheet
<b>T1.1 Tender Notice and Invitation to Tender</b>	White	Separation sheet
PA-04(EC) - Notice and Invitation to Tender		6 pages
<b>T1.2 Tender Data</b>	Pink	Separation sheet
DPW-03(EC) – Tender Data		6 pages
<b>VOLUME 2: RETURNABLE DOCUMENTS</b>	White	Separation sheet
<b>T2.1 List of Returnable Documents</b>	Yellow	Separation sheet
PA-09(EC) - List of Returnable Documents		3 page
<b>C1.1 Form of Offer and Acceptance</b>	Yellow	Separation sheet
DPW-07(EC) – Form of Offer and Acceptance		4 pages
<b>T2.2 Returnable Schedules required for tender evaluation purposes</b>	Yellow	Separation sheet
PA-11 - Declaration of Interest and Tender's Past Supply Chain Management Practices		5 pages
PA-29 - Certificate of Independent Bid Determination		4 pages
PA-15.1 - Resolution of Board of Directors		2 pages
PA-15.2 - Resolution of Board of Directors to enter into Consortia or Joint Ventures		2 pages
PA-15.3 - Special Resolution of Consortia or Joint Ventures		3 pages
DPW-16(EC) - Site Inspection Meeting Certificate		1 page
PA-16 - Preference Points Claim Form in terms of the Preferential Procurement Regulation 2017		5 pages
PA-16.1 (EC) - Ownership Particulars		6 pages
DPW-09(EC) - Particulars of Tenderer's Projects		2 pages
PA-36 - Declaration Certificate for Local Production and Content for Designated Sectors and Annexure C thereof (if applicable)		4 pages
Annex C - Local Content Declaration – Summary Schedule		1 page
Annex D - Imported Content Declaration – Supporting Schedule to Annex C		1 page
Annex E - Local Content Declaration – Supporting Schedule to Annex C		1 page
Schedule - Local Content of Material Included in Bills of Quantities		1 page
<b>T2.2 Returnable Schedules that will be incorporated into the contract</b>	Yellow	Separation sheet
PA 40 - Declaration of Designated Groups for Preferential Procurement		2 page
PA-14 - Medical Certificate for the confirmation of permanent disabled status		1 page
DPW-21(EC) – Record of Addenda to tender documents		1 page
DPW-15(EC) - Schedule of Proposed Subcontractors		1 page
DPW-22(EC) - Particulars of Electrical Contractor		2 pages
Mechanical / Electrical / Security Work Material and equipment		6 pages
DPW-23(EC) - Schedule of Imported Materials and Equipment to be completed by Tenderer		1 page
<b>T2.2 Returnable Schedules: Other Documents to be incorporated into the contract</b>	Yellow	Separation sheet
Other documents to be incorporated into the contract		Documents as

		required
<b>VOLUME 3 - CONTRACT</b>	Yellow	Separation sheet
<b>Part C1: Agreement and Contract Data</b>	Yellow	Separation sheet
<b>C1.2 Contract Data</b>	Yellow	Separation sheet
DPW-04(EC) - Contract Data – JBCC 2000 Principal Building Agreement (edition 4.1 of March 2005)		15 pages
<b>C1.3 Form of Guarantee</b>	White	Separation sheet
DPW-10.1(EC) Form of Guarantee: Fixed Guarantee – JBCC 2000 Principal Building Agreement (edition 4.1 of March 2005) OR DPW-10.3(EC) - Form of Guarantee: Variable Guarantee – JBCC 2000 Principal Building Agreement (edition 4.1 of March 2005)		2 pages  3 pages
<b>Part C2: Pricing Data</b>	Yellow	Separation sheet
<b>C2.1 Pricing Instructions</b>	Yellow	Separation sheet
PG02.2(EC) - Pricing Instructions – JBCC 2000 Principal Building Agreement (edition 4.1 of March 2005)		2 page
<b>C2.2 Bills of Quantities</b>	Yellow	Separation sheet
Section 1: Preliminaries,		30 pages
Section 2: Building Work		81 pages
Section 3 Paraplegic Lift Installation		3 pages
Section 4. Electrical Work		53 pages
Final Summary		1 page
<b>Part C3: Scope of Work</b>	Blue	Separation sheet
<b>C3: Scope of Work</b>	Blue	Separation sheet
PG-01.2(EC): Scope of Work	Blue	5 pages
HIV/AIDS Specification and Schedules	Blue	15 pages
Standard PW 1544 Specification and Schedules		84 pages
Occupational Health & Safety Specification		
<b>Other technical specifications that are required</b>	Blue	Separation sheet
Reference and Detail drawings		16 pages
Paraplegic Lift Installation Specification		7 pages
Electrical Specifications and Schedules		39 pages
Bills of Quantities for Electrical Installation		14 pages
<b>Part C4: Site Information</b>	Green	Separation sheet
<b>C4: Site Information</b>	Green	Separation sheet
PG-03.2(EC) - Site Information		1 page.

**VOLUME 1 & 2:**  
**TENDERING PROCEDURES  
AND  
RETURNABLE DOCUMENTS**

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Ref. 6306/2001/26/44

## THE TENDER

[white]

Ref. 6306/2001/26/44

## **T1.1 Tender Notice and Invitation to Tender**

[white]



## PA-04 (EC): NOTICE AND INVITATION TO TENDER

THE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE INVITES TENDERS FOR:

<b>Project title:</b>	DCS: Westville Correctional Services: Installation of facilities for People with Disabilities		
<b>Reference no:</b>	6306/2001/26/44		

<b>Tender no:</b>	DBN21/08/04		
<b>Advertising date:</b>	13/08/2021	<b>Closing date:</b>	08/09/2021
<b>Closing time:</b>	11H00	<b>Validity period:</b>	56days

It is estimated that tenderers should have a CIDB contractor grading designation of **4GB** or **4GB\*** or higher.

*\* Delete "or select tender value range select class of construction works" where only one class of construction works is applicable*

It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of **select tender value range select class of construction works PE** or **select tender value range select class of construction works PE\*** or higher.

*\* Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable*

Only tenderers who are responsive to the following responsiveness criteria are eligible to submit tenders. Failure to comply with the criteria stated hereunder shall result in the tender offer being disqualified from further consideration:

<input checked="" type="checkbox"/>	Only those tenderers who satisfy the eligibility criteria stated in the Tender Data may submit tenders.
<input checked="" type="checkbox"/>	Tender offer must be properly received on the tender closing date and time specified on the invitation, fully completed either electronically (if issued in electronic format), or by writing legibly in non-erasable ink. (All as per Standard Conditions of Tender).
<input checked="" type="checkbox"/>	All parts of tender documents submitted must be fully completed and signed where required.
<input checked="" type="checkbox"/>	Submission of (DPW-07 EC): Form of Offer and Acceptance.
<input checked="" type="checkbox"/>	Submission of (PA-11): Declaration of Interest and Tenderer's Past Supply Chain Management Practices.
<input checked="" type="checkbox"/>	Submission of applicable (PA-15.1, PA-15.2, PA-15.3): Resolution by the legal entity, or consortium / joint venture, authorising a dedicated person(s) to sign documents on behalf of the firm / consortium / joint venture.
<input checked="" type="checkbox"/>	Submission of (PA-29): Certificate of Independent Bid Determination.
<input checked="" type="checkbox"/>	The tenderer will be required to submit his fully priced Bills of Quantities / Lump Sum Document (complete document inclusive of all parts) together with his tender.
<input type="checkbox"/>	Submission of (DPW-16 EC): Site Inspection Meeting Certificate as proof of attendance of compulsory site inspection meeting. <i>Insert motivation why the site inspection meeting is declared compulsory</i>
<input checked="" type="checkbox"/>	Use of correction fluid is prohibited.
<input checked="" type="checkbox"/>	Registration on National Treasury's Central Supplier Database (CSD).
<input checked="" type="checkbox"/>	Compliance with Pre-qualification criteria for Preferential Procurement as indicated below.
<input type="checkbox"/>	Submission of proof of registration on National Treasury's Central Supplier Database (CSD) for all sub-contractors for 30% compulsory sub-contracting (attach CSD print out).
<input type="checkbox"/>	Submission of PA 36 and Annexure C as proof of Compliance to Local Production and Content requirements.
<input checked="" type="checkbox"/>	Submission of (DPW-09EC): Particulars of Tenderer's Projects.

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

For Internal & External Use

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<input checked="" type="checkbox"/>	Submission of an origin sworn affidavit of BBBEE certificate attested by a commissioner of Oath or a valid SANAS approved BBBEE certificate (subjected to verification)
<input checked="" type="checkbox"/>	Submission of (PA36) Declaration certificate for local production and content for designated sectors, together with annexure C that must be fully completed and signed.

**Tenderer must comply with the Pre-qualification criteria for Preferential Procurement listed below**

<input checked="" type="checkbox"/>	A tenderer having stipulated minimum B-BBEE status level of contributor: <input checked="" type="checkbox"/> Level 1 or <input type="checkbox"/> Level 2 or <input type="checkbox"/> Level 3
<input type="checkbox"/>	An EME or QSE
<input type="checkbox"/>	A tenderer subcontracting a minimum of 30% to: <input type="checkbox"/> An EME or QSE which is at least 51% owned by black people <input type="checkbox"/> An EME or QSE which is at least 51% owned by black people who are youth <input type="checkbox"/> An EME or QSE which is at least 51% owned by black people who are women <input type="checkbox"/> An EME or QSE which is at least 51% owned by black people with disabilities <input type="checkbox"/> An EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships <input type="checkbox"/> A co-operative which is at least 51% owned by black people <input type="checkbox"/> An EME or QSE which is at least 51% owned by black people who are Military veterans <input type="checkbox"/> An EME or QSE:

This bid will be evaluated according to the preferential procurement model in the PPPFA: *(Tick applicable preference point scoring system)*

<input checked="" type="checkbox"/> 80/20 Preference points scoring system	<input type="checkbox"/> 90/10 Preference points scoring system	<input type="checkbox"/> Either 80/20 or 90/10 Preference points scoring system
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In case where below/above R 50 000 000 is selected, the lowest acceptable tender will be used to determine the applicable preference point system. (To be used in instances where the estimate cannot be reasonably determined or when one is unsure as to what the market price may be).

**Note:** Functionality will be applied as a prequalification criterion. Such criteria are used to establish minimum requirements where after bids will be evaluated solely on the basis of price and preference.

<b>Minimum functionality score to qualify for further evaluation:</b>	50
<b>Functionality criteria:</b>	<b>Weighting factor:</b>

<p><b>1. WORKFORCE</b> Contractor to provide a proof of workforce. provide company organogram, attaching certified copies of qualifications (trade competency) for items a,b,c and d. To also submit certified ID copies for workforce employees (not older than 6 months from the date of advert) as proof</p> <p>a). Bricklayers 05 Bricklayers and above 05 04 Bricklayers 04 03 Bricklayers 03 02 Bricklayers 02 01 Bricklayer 01</p> <p>b). Plumber 01 Plumber 05</p> <p>c) Electrician 01 Electrician 05</p> <p>d). Carpenter 01 Carpenter 05</p> <p>e). General labourers ( submit certified ID copies of general workforce) as proof 05 Labourers and above 20 04 Labourers 15 03 Labourers 10 02 Labourers 05 01 Labourer 00</p>	40
<p><b>2) Management : 1</b> Practical completion certificate for one previous project completed must be attached (signed off by PM/Consultant) or Principal Agent. The project must be of general building construction, successfully undertaken and completed within the last three years from the date of advert. (mentioned values below) as proof.</p> <p>a). R 500 000 to R 1 000 000 10 b). R 1 000 001 to R 1 500 000 15 c). R 1 500 001 to R 2 000 000 20</p>	20
<p><b>3) Management: 2</b></p> <p>a) Submit C.V. of the site foreman or site supervisors. Proof of relevant experience to be included in C.V. Attach certified copies of I.D. (not older than 6 months from the date of advert) as proof. 05</p> <p>b) A proposed Project Execution Plan (PEP), to complete the project within 09 months must be attached. 15</p> <p>c) a method statement must be attached as well 10</p>	30
<p><b>4) Financial Standing :</b> Submission of all financial requirements stipulated in this tender :</p> <p>a) Original bank report with a minimum grade C or Satisfactory 05 b) Letters of credit reference from a minimum of 2 suppliers 05</p>	10

<b>Total</b>	<b>100 Points</b>
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**Collection of tender documents**

- Bid documents are available for free download on e-Tender portal [www.etenders.gov.za](http://www.etenders.gov.za)
- Alternatively; Bid documents may be collected during working hours at the following address Department of Public Works, c/o Dr Pixley kaSeme and Samora Macheal road, Durban. A non-refundable bid deposit of R 200 is payable (cash only) on collection of the bid documents.

**Site Inspection meeting**

A pre-tender site inspection meeting will *not be* held in respect of this tender. Attendance of said pre- tender site inspection meeting is *not compulsory*

The particulars for said pre- tender site inspection meeting are:

Venue: ("N/A")

Date: ("N/A")

Starting time: ("N/A")

enquiries related to tender documents may be addressed to:

<b>DPW Project Manager:</b>	Mr. W Mankonkwana	<b>Telephone no:</b>	n/a
<b>Cell no:</b>	082 679 7793	<b>Fax no:</b>	n/a
<b>E-mail:</b>	Wandle.Mankonkwana@gmail.com dpw.gov.za		

**Deposit / return of tender documents**

Telegraphic, telephonic, telex, facsimile, electronic and / or late tenders will not be accepted.

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

All tenders must be completed in non-erasable ink and submitted on the official forms – (forms not to be re-typed).

<p><b>Tender documents may be posted to:</b></p> <p>The Director-General Department of Public Works and Infrastructure Private Bag X54315 Durban 4000</p> <p>Attention: <b>Procurement section: Room Tender office</b> The bid must be received prior closing date and time at 11 AM by the Department</p>	OR	<p><b>Deposited in the tender box at:</b></p> <p>National Department of Public Works Government Building C/o Dr. Pixley kaSeme and Samora Macheal street Tender office</p>
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**Compiled by:**

Mr. W Mankonkwana		2021/08/11
Name of Project Manager	Signature	Date



## Notice and Invitation to Tender: PA-04 (EC)

## T1.2 Tender Data

## DPW-03 (EC): TENDER DATA

<b>Project title:</b>	<b>DCS: WESTVILLE-INSTALLATION OF FACILITIES FOR PEOPLE WITH DISABILITIES.</b>
<b>Reference no:</b>	<b>6306/2001/26/44</b>

<b>Tender no:</b>	<b>DBN21/08/04</b>	<b>Closing date:</b>	<b>08/09/2021</b>
<b>Closing time:</b>	<b>11H00 AM</b>	<b>Validity period:</b>	<b>56 days</b>

Clause number:	
	<p>The conditions of tender are the Standard Conditions of Tender as contained in Annex C of the CIDB Standard for Uniformity In Construction Procurement as per Government Notice No. 423 published in Government Gazette No. 42622 of 8 August 2019 and as amended from time to time. (see <a href="http://www.cidb.org.za">www.cidb.org.za</a>).</p> <p>The Standard Conditions of Tender make 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 Standard Conditions of Tender.</p> <p>Each item of data given below is cross-referenced to the clause marked "C" in the above mentioned Standard Conditions of Tender.</p>
<b>C.1.1</b>	The employer is the Government of the Republic of South Africa in its Department of Public Works and Infrastructure.
<b>C.1.2</b>	<p>For this contract the three volume approach is adopted.</p> <p>This procurement document has been formatted and compiled under the headings as contained in the CIDB's "Standard for Uniformity in Construction Procurement."</p> <p>The three volume procurement document issued by the employer comprises the following:</p> <p><b>Volume 1: Tendering procedures</b>  T1.1 - Notice and invitation to tender (PA-04 EC)  T1.2 - Tender data (DPW-03 EC)</p> <p><b>Volume 2: Returnable documents</b>  T2.1 - List of returnable documents (PA-09 EC)  C1.1 - Form of offer and acceptance (DPW-07 EC)  C2.2 - Bills of Quantities / Lump sum document (if a returnable document)  T2.2 - Returnable schedules</p> <p><b>Volume 3: Contract</b>  <b>Part C1: Agreement and contract data</b>  C1.2 - Contract data (DPW-04 EC or DPW-05 EC)  C1.3 - Form of guarantee (DPW-10.1 EC / DPW-10.3EC or DPW-10.2 EC/DPW-10.4 EC)</p> <p><b>Part C2: Pricing data</b>  C2.1 - Pricing instructions (PG-02.2 EC or PG-02.1EC)  C2.2 - Bills of Quantities / Lump sum document (if not a returnable document)</p> <p><b>Part C3: Scope of work</b>  C3 - Scope of work (PG-01.2 EC or PG-01.1EC)</p> <p><b>Part C4: Site information</b>  C4 - Site information (PG-03.2 EC or PG03.1EC)</p>

**Tender no: DBN21/08/04**



C.1.4	The Employer's agent is:											
	Name:	<b>W MANKONKWANA</b>										
	Capacity:	<b>Departmental Project Manager</b>										
	Address:	<b>Cr. Dr. Pixley kaSeme and Micheal Samora st. 12<sup>th</sup> floor Liberty Building, South Towers Durban Central</b>										
	Tel:	<b>082 679 7793</b>										
	Fax:	<b>N/A</b>										
	E-mail:	<b>Wandile.Mankonkwana@dpw.gov.za</b>										
C.2.1 C.3.11	<p><b>A. ELIGIBILITY IN RESPECT OF CIDB REGISTRATION:</b></p> <p>The following tenderers who are registered with the CIDB, or are "capable of being so registered prior to the evaluation of submissions, are eligible to have their tenders evaluated (* tenderers who are capable of being so registered, or who have applied for registration but have not yet received confirmation of such registration, must provide, <u>with this tender</u>, acceptable documentary proof thereof):</p> <p>a) contractors who have a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25 (7A) of the Construction Industry Development Regulations, for a <b>GB</b> or <b>GB**</b> class of construction work; and</p> <p>b) contractors registered as potentially emerging enterprises with the CIDB who are registered in one contractor grading designation lower than that required in terms of a) above</p> <p>Joint ventures are eligible to submit tenders provided that:</p> <ol style="list-style-type: none"> <li>every member of the joint venture is registered with the CIDB;</li> <li>the lead partner has a contractor grading designation in the <b>GB</b> or <b>GB**</b> class of construction work; and</li> <li>the combined contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25 (7A) of the Construction Industry Development Regulations for a <b>GB</b> or <b>GB**</b> class of construction work</li> </ol> <p><b>** Delete "or select tender value range select class of construction works" where only one class of construction works is applicable</b></p> <p>A contract will be entered into with a tenderer who has in his employ management and supervisory staff satisfying the requirements of the scope of work for labour intensive competencies for supervisory and management staff. - <b>Applicable</b></p> <p><b>B. INDICATE THE FUNCTIONALITY WEIGHTING APPLICABLE TO THIS BID:</b></p> <p><b>Note:</b> Functionality will only be applied as a prequalification criterion. Such criteria are used to establish minimum requirements where after bids will be evaluated solely on the basis of price and preference.</p> <table border="1"> <thead> <tr> <th>Functionality Criteria</th> <th>Weighting Factor</th> </tr> </thead> <tbody> <tr> <td><b>1. WORKFORCE</b> Contractor to provide a proof of workforce. provide company organogram, attaching certified copies of qualifications (trade competency) for items a,b,c and d. To also submit certified ID copies for workforce employees (not older than 6 months from the date of advert) as proof.</td> <td><b>40</b></td> </tr> <tr> <td><b>a) Bricklayers</b></td> <td></td> </tr> <tr> <td>    <b>05 Bricklayers and above</b></td> <td><b>05</b></td> </tr> <tr> <td>    <b>04 Bricklayers</b></td> <td><b>04</b></td> </tr> </tbody> </table>		Functionality Criteria	Weighting Factor	<b>1. WORKFORCE</b> Contractor to provide a proof of workforce. provide company organogram, attaching certified copies of qualifications (trade competency) for items a,b,c and d. To also submit certified ID copies for workforce employees (not older than 6 months from the date of advert) as proof.	<b>40</b>	<b>a) Bricklayers</b>		<b>05 Bricklayers and above</b>	<b>05</b>	<b>04 Bricklayers</b>	<b>04</b>
Functionality Criteria	Weighting Factor											
<b>1. WORKFORCE</b> Contractor to provide a proof of workforce. provide company organogram, attaching certified copies of qualifications (trade competency) for items a,b,c and d. To also submit certified ID copies for workforce employees (not older than 6 months from the date of advert) as proof.	<b>40</b>											
<b>a) Bricklayers</b>												
<b>05 Bricklayers and above</b>	<b>05</b>											
<b>04 Bricklayers</b>	<b>04</b>											



03 Bricklayers	03	
02 Bricklayers	02	
01 Bricklayer	01	
<b>b) Plumber</b>		
01 Plumberer	05	
<b>c) Electrician</b>		
01 Electrician	05	
<b>d) Carpenter</b>		
01 Carpenter	05	
<b>e) General Labourer (Submit certified ID copies of the general workforce) as proof.</b>		
05 Laboureres and above	20	
04 Labourers	15	
03 Labourers	10	
02 Labourers	05	
01 Labourer	00	
<b>2. MANAGEMENT 01</b>		<b>20</b>
Practical completion certificate for one previous project completed must be attached (signed off by PM/Consultant) or Principal Agent. The project must be of general building construction, successfully undertaken and completed within the last three(3) years from the date of advert. (Mentioned value below) as a proof.		
a) R 500 000 to R 1 000 000	10	
b) R 1 000 001 to R 1 500 000	15	
c) R 1 500 001 to R 2 000 000	20	
<b>3. MANAGEMENT 02</b>		<b>30</b>
a) Submit a CV of Foreman or site supervisor, relevant experience must be included in the CV and attached certified copies of ID (not older than 6 months) from the date of advert	05	
b) A proposed Project Execution Plan (PEP), must be attached to complete the project in 09 months	15	
c) A method statement must be attached	10	
<b>4. FINANCIAL STANDING</b>		<b>10</b>
Submission of all financial requirements as stipulated in this tender:		
a) Original Bank report with a mininum grade C or satisfactory	05	
b) Letter of reference from a mininum of two suppliers	05	
<b>Total</b>		<b>100 Points</b>
<i>(Weightings will be multiplied by the scores allocated during the evaluation process to arrive at the total functionality points)</i>		
<b>Minimum functionality score to qualify for further evaluation:</b>		<b>50</b>
<i>(Total minimum qualifying score for functionality is 50 Percent).</i>		
<b><u>C ELIGIBILITY IN RESPECT OF RISK TO EMPLOYER:</u></b>		
<b>Provisions applicable to Evaluation Method 1 and 2:</b>		
Tender offers will be evaluated by an Evaluation Committee based on the technical and commercial risk criteria listed hereunder. Each criterion carries the same weight / importance and will be evaluated		

	<p>individually based on reports presented to the Evaluation Committee by the Professional Team appointed on the project. A tender offer will be declared non-responsive and removed from any further evaluation if any one criterion is found to present an unacceptable risk to the Employer.</p> <p>In order for the evaluation reports to be prepared by the Professional Team, the Tenderer is obliged to provide comprehensive information on form DPW-09 (EC). Failure to complete the said form will cause the tender to be declared non-responsive and removed from any further consideration. The Employer reserves the right to request additional information over and above that which is provided by the Tenderer on said form. The information must be provided by the Tenderer within the stipulated time as determined by the Project Manager, failing which the tender offer will <i>mutatis mutandis</i> be declared non-responsive.</p> <p><b>C.1. Technical risks:</b></p> <p><b>C.1.1 Criterion 1: Quality of current and previous work</b> Quality of current and previous work performed by the Tenderer in the class of construction work stated above as per the evaluation report prepared by the Professional Team, based on its research and inspection of a representative sample of the Tenderer's current and previous work as reflected on form DPW-09 (EC), as well as, if necessary, of any additional work executed by the Tenderer, not reflected on form DPW-09 (EC).</p> <p><b>C.1.2 Criterion 2: Contractual commitment</b> Adherence to contractual commitments, demonstrated by the Tenderer in the performance on current and previous work, evaluated in terms of: a) the level of progress on current projects in relation to the project programme or, if such is not available/applicable, to the contractual construction period in general; b) the degree to which previous projects have been completed within the contractual completion periods and/or extensions thereto; and c) general contract administration, i.e. compliance with contractual aspects such as laws and regulations, insurances, security, written contract instructions, subcontractors, time delay claims, etc as can generally be expected in standard/normal conditions of contract.</p> <p><b>C.2 Commercial risks:</b></p> <p>The level to which agreement with the Tenderer is reached in respect of the adjustment of rates which are considered to be imbalanced or unreasonable and to eliminate errors or discrepancies, without changing the tendered total price, over and above the correction of arithmetical errors as provided for in C.3.9.</p>
<p><b>C.2.7</b></p>	<p>For particulars regarding a pre-tender site inspection meeting, see Notice and Invitation to Tender T1.1</p>
<p><b>C.2.12</b></p>	<p>If a tenderer wishes to submit an alternative tender offer, the only criteria permitted for such alternative tender offer is that it demonstrably satisfies the Employer's standards and requirements. A tenderer may submit alternative tender offers only if a main tender offer, strictly in accordance with all the requirements of the tender documents, is also submitted. Provided that the tenderer's main tender offer is according to specification and would under normal circumstances be recommended for acceptance, his alternative tender offer may also be considered for the purpose of the award of the contract.</p> <p>Calculations, drawings and all other pertinent technical information and characteristics as well as modified or proposed Pricing Data must be submitted with the alternative tender offer to enable the Employer to evaluate the efficacy of the alternative and its principal elements, to take a view on the degree to which the alternative complies with the Employer's standards and requirements and to evaluate the acceptability of the pricing proposals. Calculations must be set out in a clear and logical sequence and must clearly reflect all design assumptions. Pricing Data must reflect all assumptions in the development of the pricing proposal.</p> <p>Acceptance of an alternative tender offer will mean acceptance in principle of the offer. It will be an obligation of the contract for the tenderer, in the event that the alternative is accepted, to accept full responsibility and liability that the alternative offer complies in all respects with the Employer's standards and requirements.</p> <p>The modified Pricing Data must include an amount equal to 5% of the amount tendered for the alternative offer to cover the Employer's costs of confirming the acceptability of the detailed design before it is constructed.</p> <p>Alternative tender offer permitted: <span style="float: right;">Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></span></p>
<p><b>C.2.13.2</b></p>	<p>The list of Returnable Documents identifies which of the documents a tenderer must complete when submitting a tender offer. The tenderer must submit his tender offer by completing the Returnable Documents, signing the "Offer" section in the "Form of Offer and Acceptance" and delivering the</p>

	Returnable Documents back to the Department.
<b>C.2.13.5</b>	The Employer's address for delivery of tender offers and identification details to be shown on each tender offer package are as per Notice and Invitation to Tender T1.1.
<b>C.2.13.6</b> <b>C.3.5</b>	A two-envelope procedure will not be followed.
<b>C.2.15</b>	The closing time for submission of tender offers is as per Notice and Invitation to Tender T1.1.
<b>C.2.16</b>	The tender offer validity period is as per Notice and Invitation to Tender T1.1.
<b>C2.16.3</b>	Omit the wording of the last sentence for those projects which are subject to CPAP
<b>C.2.18</b>	<p>The tenderer will be required to submit his fully priced Bills of Quantities / Lump Sum Document (complete document inclusive of all parts):</p> <p><input checked="" type="checkbox"/> Together with his tender;  or  <input type="checkbox"/> Within fourteen (14) calendar days of the date on which he has been requested to do so prior to the award of the contract.</p>
<b>C.2.19</b>	Access shall be provided for inspections, tests and analysis as may be required by the Employer.
<b>C.3.4.1</b> <b>C.3.4.2</b>	<p>The location for opening of the tender offers, immediately after the closing time thereof shall be at:</p> <p><b>Tender Office:</b>  <b>Department of Public Works</b>  <b>c/o Dr. Pixley kaSeme and Samora Machel Street</b>  <b>Durban</b></p>
<b>C.3.8</b>	The words "responsive tender" and "acceptable tender" shall be construed to have the same meaning.
<b>C.3.9.3</b>	<p>Omit the wording and replace with the following:  "Notify the tenderer of all errors, omissions and/or rate imbalances that are identified in the tender offer and request the tenderer to, within a stipulated time, accept the total of prices as corrected in accordance with C.3.9.4."</p>
<b>C.3.9.4</b>	<p>Omit the wording of the first sentence and replace with the following:  "In cases where tender offers contain errors, omissions and/or rate imbalances, these are to be corrected as follows:"</p>
<b>C.3.9.4</b>	<p>Add sub paragraph c) to C.3.9.4, as follows:  "c) If the tenderer does not accept the corrected tender offer, or cannot reach consensus with the Employer on a corrected tender offer, the tender is to be classified as not acceptable/non responsive and removed from further contention."</p>
<b>C.3.11.1</b>	The procedure for the evaluation of responsive tenders is Method 2: Financial Offer and Preference.
<b>C.3.13</b>	<p>Add the following to sub paragraph a), as follows:</p> <p>The tenderer or any of its directors is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No. 12 of 2004) as a person prohibited from doing business with the public sector;</p>
<b>C.3.17</b>	Provide to the successful tenderer one copy of the signed contract document.

## VOLUME 2: RETURNABLE DOCUMENTS

f o

Ref. 6306/2001/26/44

## **T2.1 List of Returnable Documents**

[yellow]

## PA-09 (EC): LIST OF RETURNABLE DOCUMENTS

<b>Project title:</b>	<b>DCS: WESTVILLE - INSTALLATION OF FACILITIES FOR PEOPLE WITH DISABILITIES</b>		
<b>Tender / Quote no:</b>	DBN21/08/04	<b>Reference no:</b>	6306/2001/26/44
<b>Receipt Number:</b>			

### 1. RETURNABLE DOCUMENTS REQUIRED FOR TENDER EVALUATION PURPOSES

**Note:** 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
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) (if applicable)	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)		
Valid Original tax clearance certificate		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 (if applicable)	-	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) (if applicable)	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

Mechanical / Electrical / Security Work material and equipment schedules (if applicable)	Pages	Yes
Schedule for Imported Materials and Equipment (DPW-23 EC) (if applicable)	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)

**Note:** 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)	Pages	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
insert document name	Pages	<input type="checkbox"/> Yes <input type="checkbox"/> No
insert document name	Pages	<input type="checkbox"/> Yes <input type="checkbox"/> No
insert document name	Pages	<input type="checkbox"/> Yes <input type="checkbox"/> No
insert document name	Pages	<input type="checkbox"/> Yes <input type="checkbox"/> 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:
<p><b>If the Tendering Entity is:</b></p> <p>a. A close corporation, incorporated prior to 1 May 2011 under the Close Corporations Act, 1984 (Act 69 of 1984, as amended)</p>	Copies of the Founding Statement – CK1
<p>b. A profit company duly registered as a private company.</p> <p>[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)].</p>	<p>Copies of:</p> <p>i. Certificate of Incorporation – CM1;</p> <p>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</p> <p>iii. Memorandum of Incorporation in the case of a personal liability company.</p>
<p>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).</p>	Copies of documents referred to in a. and/or b. above in respect of all such close corporation(s) and/or company(ies).
<p>d. A profit company duly registered as a public company.</p>	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.

<p>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).</p>	<p>Copies of: I the Founding Statement – CK1; and ii the Memorandum of Incorporation setting out the object of the company, indicating the public benefit, cultural or social activity, or communal or group interest.</p>
<p>f. A natural person, sole proprietor or a Partnership</p>	<p>Copy(ies) of the Identity Document(s) of: i. such natural person/ sole proprietor, or each of the Partners to the Partnership.</p>
<p>g. A Trust</p>	<p>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.</p>

**Signed by the Tenderer**

<p><b>Name of representative</b></p>	<p><b>Signature</b></p>	<p><b>Date</b></p>



## **C1.1 Form of Offer and Acceptance**

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

<b>Project title:</b>	<b>DCS: WESTVILLE- INSTALLATION OF FACILITIES FOR PEOPLE WITH DISABILITIES</b>		
<b>Tender no:</b>	DBN21/08/04	<b>Reference no:</b>	6306/2001/26/44

**OFFER**

The Employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the procurement of: DURBAN, WESTVILLE PRISON:-INSTALLATION OF FACILITIES FOR PEOPLE WITH DISABILITIES

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 :**

<b>Rand (In words):</b>	
<b>Rand in figures:</b>	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 a firm and final offer.

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)**

<p>Company or Close Corporation:</p> <p>.....</p> <p>.....</p> <p>And: Whose Registration Number is:</p> <p>.....</p> <p>And: Whose Income Tax Reference Number is:</p> <p>.....</p> <p>CSD supplier number:.....</p>	<b>OR</b>	<p>Natural Person or Partnership:</p> <p>.....</p> <p>.....</p> <p>Whose Identity Number(s) is/are:</p> <p>.....</p> <p>Whose Income Tax Reference Number is/are:</p> <p>.....</p> <p>CSD supplier number:.....</p>
---	-----------	---

**AND WHO IS (if applicable):**

Trading under the name and style of: .....
--

**AND WHO IS:**

\*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"



Represented herein, and who is duly authorised to do so, by:  Mr/Mrs/Ms: ..... In his/her capacity as: .....	<b>Note:</b> <b>A Resolution / Power of Attorney, signed by all the Directors / Members / Partners of the Legal Entity must accompany this Offer, authorising the Representative to make this offer.</b>
---	---

Tender no: **DBN21/08/04**

**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 .....
- The official alternative .....
- Own alternative (only if documentation makes provision therefore) ..

(N.B.: Separate Offer and Acceptance forms are to be completed for the main and for each alternative offer)

**SECURITY OFFERED:**

- (a) the Tenderer accepts that in respect of contracts up to R1 million, a payment reduction\*\* of 5% of the contract 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) Yes  No   
*select*
  - (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) Yes  No   
*select*

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. ....

\*Any reference to words "Bid" or "Bllder" 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 2 of 4

Fax No .....

Postal address .....

Banker ..... Branch.....

Registration No of Tenderer at Department of Labour .....

CIDB Registration Number: .....

**Tender no: DBN21/08/04**

**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

<b>Name of Organisation:</b>	Department of Public Works and Infrastructure
<b>Address of Organisation:</b>	

**WITNESSED BY:**

--	--	--

\*Any reference to words "Bid" or "Bllder" 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"

Name of witness	Signature	Date
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**Tender no: DBN21/08/04**

**Schedule of Deviations**

<b>1.1.1. Subject:</b>
<b>Detail:</b>
<b>1.1.2. Subject:</b>
<b>Detail:</b>
<b>1.1.3. Subject:</b>
<b>Detail:</b>
<b>1.1.4. Subject:</b>
<b>Detail:</b>
<b>1.1.5. Subject:</b>
<b>Detail:</b>
<b>1.1.6. Subject:</b>
<b>Detail:</b>

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".

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

## **T2.2 Returnable Schedules required for tender evaluation purposes**

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

Failure to complete this form in **full** 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.

<b>Project title:</b>	<b><i>DCS: WESTVILLE - INSTALLATION OF FACILITIES FOR PEOPLE WITH DISABILITIES</i></b>		
<b>Bid no:</b>	<i>DBN21/08/04</i>	<b>Reference no:</b>	<i>6306/2001/26/44</i>

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 State<sup>1</sup>; 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/s 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, shareholder<sup>2</sup> 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.

<sup>1</sup> "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.

<sup>2</sup> "Shareholder" 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?  YES  NO

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?  YES  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?  YES  NO

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?

YES  NO

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?

YES  NO

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**

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).	<input type="checkbox"/> Yes	<input type="checkbox"/> No
5.2	If so, furnish particulars:		

5.3	<p><i>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)?</i></p> <p><b>To access this Register enter the National Treasury's website, <a href="http://www.treasury.gov.za">www.treasury.gov.za</a>, 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.</b></p>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
5.4	<p><i>If so, furnish particulars:</i></p>		
5.5	<p><i>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?</i></p>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
5.6	<p><i>If so, furnish particulars:</i></p>		
5.7	<p><i>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?</i></p>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
5.8	<p><i>If so, furnish particulars:</i></p>		

**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-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:**

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

\_\_\_\_\_ (project description as per Bid / Tender Document)

Bid / Tender Number: \_\_\_\_\_ (Bid / Tender Number as per Bid / Tender Document)

- \*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
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*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:**

1. \* Delete which is not applicable.
2. **NB:** This resolution must, where possible, be signed by 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**

## PA- 29: CERTIFICATION OF INDEPENDENT BID DETERMINATION

<b>Project title:</b>	DCS: WESTVILLE - INSTALLATION OF FACILITIES FOR PEOPLE WITH DISABILITIES		
<b>Bid no:</b>	DBN21/08/04	<b>Reference no:</b>	6306/2001/28/44

### INTRODUCTION

1. This PA-29 [Certificate of Independent Bid Determination] must form part of all bids<sup>1</sup> 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).<sup>2</sup> 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:

---

<sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and proposals.

<sup>a</sup> 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:

---

**(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:

### **Certification of Independent Bid Determination: PA-29**

- (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 consortium<sup>3</sup> 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

**Certification of Independent Bid Determination: PA-29**

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

<sup>3</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

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.

<b>Name of Bidder</b>	<b>Signature</b>	<b>Date</b>	<b>Position</b>



## 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 \_\_\_\_\_ *(date)*

**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:

\_\_\_\_\_

\_\_\_\_\_

*(Project description as per Bid /Tender Document)*

Bid / Tender Number: \_\_\_\_\_ *(Bid / Tender Number as per Bid / Tender Document)*

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)*

Postal Address: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_ (code)

Telephone number: \_\_\_\_\_  
 Fax number: \_\_\_\_\_

	Name	Capacity	Signature
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*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.*
- NB: This resolution must, where possible, be signed by all the Directors / Members / Partners of the Bidding 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 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 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.*

**ENTERPRISE STAMP**

## 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. \_\_\_\_\_  
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4. \_\_\_\_\_  
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5. \_\_\_\_\_  
\_\_\_\_\_
6. \_\_\_\_\_  
\_\_\_\_\_
7. \_\_\_\_\_  
\_\_\_\_\_
8. \_\_\_\_\_  
\_\_\_\_\_

Held 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:

\_\_\_\_\_  
\_\_\_\_\_  
*(Project description as per Bid /Tender Document)*

Bid / Tender Number: \_\_\_\_\_ *(Bid / Tender Number as per Bid /Tender Document)*

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
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*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:**

1. \* Delete which is not applicable.
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.
3. Should the number of the Duly Authorised Representatives of the Legal Entities joining forces in this tender exceed the space available above, additional names, capacity and signatures must be supplied on a separate page.
4. Resolution PA-15.2, duly completed and signed, from the separate Enterprises who participate in this consortium/joint venture, must be attached to this Special Resolution (PA-15.3).

## 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 AND THE AMENDED B-BBEE CODES.**

### 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. The value of this bid is estimated to ~~Not Exceed~~ R50 000 000 (all applicable taxes included) and therefore the... 80/20.....system shall be applicable.

1.3. Preference points for this bid shall be awarded for:

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

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

	POINTS
1.3.1.1 PRICE	<u>80</u>
1.3.1.2 B-BBEE STATUS LEVEL OF CONTRIBUTION	<u>20</u>
<b>Total points for Price and B-BBEE must not exceed</b>	<b>100</b>

1.4. Failure on the part of a bidder to fill in and/or to sign this form and submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System (SANAS) or an Accounting Officer as contemplated in the Close Corporation Act (CCA) together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.5. An Exempted Micro Enterprise (EME) is only required to obtain a sworn affidavit or a certificate issued by Companies and Intellectual Property Commission (CIPC) confirming their annual turnover of R10 Million or less and level of black ownership to claim points.

1.6. Qualifying Small Enterprise (QSE) is only required to obtain a sworn affidavit or a certificate issued by Companies and Intellectual Property Commission (CIPC) confirming their annual turnover of R10 Million or less and level of black ownership to claim points.

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".

## Preference Points Claim for Bids: PA-16

- 1.7 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.
- 1.8 CERTIFICATES ISSUED BY IRBA AND ACCOUNTING OFFICER HAVE BEEN DISCONTINUED; HOWEVER VALID CERTIFICATES ALREADY ISSUED BEFORE 01 JANUARY 2017 MAY BE USED UNTIL THEY PHASE OUT COMPLETELY BY DECEMBER 2017

## 2. DEFINITIONS

- (a) **"all applicable taxes"** includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- (b) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (c) **"B-BBEE status level of contributor"** means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (d) **"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 services, works or goods, through price quotations, advertised competitive bidding processes or proposals;
- (e) **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (f) **"comparative price"** means the price after the factors of a non-firm price and all unconditional discounts that can be utilized have been taken into consideration;
- (g) **"consortium or joint venture"** 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;
- (h) **"contract"** means the agreement that results from the acceptance of a bid by an organ of state;
- (i) **"EME"** means an Exempted Micro Enterprise as defined by Codes of Good Practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (j) **"Firm price"** means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs or excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract;
- (k) **"functionality"** means the measurement according to predetermined norms, as set out in the bid documents, of a service or commodity that is designed to be practical and useful, working or operating, taking into account, among other factors, the quality, reliability, viability and durability of a service and the technical capacity and ability of a bidder;
- (l) **"non-firm prices"** means all prices other than "firm" prices;
- (m) **"person"** includes a juristic person;
- (n) **"QSE"** means a Qualifying Small Enterprise as defined by Codes of Good Practice under

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".

## Preference Points Claim for Bids: PA-16

section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 ( Act No. 53 of 2003);

- (o) **"rand value"** means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable taxes and excise duties;
- (p) **"sub-contract"** means the primary contractor's assigning, leasing, making out work to, or employing, another person to support such primary contractor in the execution of part of a project in terms of the contract;
- (q) **"total revenue"** bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act and promulgated in the *Government Gazette* on 9 February 2007;
- (r) **"trust"** means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person; and
- (s) **"trustee"** means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.

### 3. ADJUDICATION USING A POINT SYSTEM

- 3.1 The bidder obtaining the highest number of total points will be awarded the contract.
- 3.2 Preference points shall be calculated after prices have been brought to a comparative basis taking into account all factors of non-firm prices and all unconditional discounts;
- 3.3 Points scored must be rounded off to the nearest 2 decimal places.
- 3.4 In the event that two or more bids have scored equal total points, the successful bid must be the one scoring the highest number of preference points for B-BBEE.
- 3.5 However, when functionality is part of the evaluation process and two or more bids have scored equal points including equal preference points for B-BBEE, the successful bid must be the one scoring the highest score for functionality.
- 3.6 Should two or more bids be equal in all respects, the award shall be decided by the drawing of lots.

### 4. POINTS AWARDED FOR PRICE

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

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

**80/20**                      or                      **90/10**

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

Where

$P_s$  = Points scored for comparative price of bid under consideration

$P_t$  = Comparative price of bid under consideration



Preference Points Claim for Bids: PA-16

Pmin = Comparative price of lowest acceptable bid

**5. Points awarded for B-BBEE Status Level of Contribution**

5.1 In terms of Regulation 6(2) and /or 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 (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

- 5.2 A trust, consortium or joint venture, will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.
- 5.3 A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.
- 5.4 Tertiary Institutions and public entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.
- 5.5 A person awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capability and ability to execute the sub-contract.

**6. BID DECLARATION**

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

**7. B-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPHS 1.3.1.2 AND 5.1**

7.1 B-BBEE Status Level of Contribution: ..... = .....(maximum of 10 or 20 points)

Preference Points Claim for Bids: PA-16

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 5.1 and must be substantiated by means of a B-BBEE certificate issued by a Verification Agency accredited by SANAS or Sworn Affidavit for EME's and QSE's.

**8 SUB-CONTRACTING (relates to 5.5)**

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

8.1.1 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/ a QSE? YES / NO (delete which is not applicable)

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		
<b>OR</b>		
Any EME		
Any QSE		

**9 DECLARATION WITH REGARD TO COMPANY/FIRM**

9.1 Name of company/firm .....

9.2 VAT registration number : .....

9.3 Company registration number .....

9.4 TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

Preference Points Claim for Bids: PA-16

5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

.....

.....

9.6 COMPANY CLASSIFICATION

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

9.7 Total number of years the company/firm has been in business? .....

9.8 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 contribution indicated in paragraph 7 of the foregoing certificate/ Sworn Affidavit, 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 paragraph 7, 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 contribution 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) restrict the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, 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 BIDDER(S)

DATE:.....

ADDRESS:.....

.....

Particulars of tenderer's projects: DPW-09 (EC)  
**DPW-09 (EC): PARTICULARS OF TENDERER'S PROJECTS**

<b>Project title:</b>	<i>Department of Correctional Services: Westville - Installation of facilities for people with disabilities</i>		
<b>Tender / quotation no:</b>	DBN21/08/04	<b>Closing date:</b>	08/09/2021
<b>Advertising date:</b>	13/08/2021	<b>Validity period:</b>	56 days

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

**1.1. Current projects**

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

Particulars of tenderer's projects: DPW-09 (EC)

**12. Completed projects:**

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

Name of Tenderer	Signature	Date
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**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: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

**1. General Conditions**

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such 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) at 12:00 on the date of advertisement of the bid as indicated in paragraph 4.1 below.

**The SABS approved technical specification number SATS 1286:2011 is accessible on [http://www.thedti.gov.za/Industrial development/lp.jsp](http://www.thedti.gov.za/Industrial%20development/lp.jsp) at no cost.**



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

Description of services, works or goods Stipulated minimum threshold

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
<b>Minimum local Content for Steel Value-Added Products</b>	
Fabricated structural steel (handrailing and balustrading)	100%
Frames (doors and windows)	100%
Wire Products (Fabric/mesh reinforcing, wire strands, welding electrodes)	100%
<b>Minimum local Content for Primary Steel Products</b>	
Wire rod and drawn wires	100%
Reinforced bars	100%
<b>Power Cables: cables used for power transmission:</b>	
Low voltage power cables: Housewire, Flat Twin and Earth, Surface Cable, Rip Cord, Cab Tyre, Bell Cable, 1,5mm <sup>2</sup> - 16mm <sup>2</sup> , 2-37 cores, Fire Retardant, Low Halogen and Low Smoke Zero Halogen (LSOH)	90%
<b>Valve Products and Actuators</b>	
Ball Valves (spherical valves, rotary valves)	70%
Gate Valves (wedge gates or sluice valves)	70%
Taps, Cocks	70%
<b>Plastic Pipes</b>	
Polyvinyl chloride (PVC) pipes	100%

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

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

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

The relevant rates of exchange information is accessible on [www.reservebank.co.za](http://www.reservebank.co.za)

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

Currency	Rates of exchange
US Dollar	
Pound Sterling	

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



Table with 2 columns and 3 rows: 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 Templates (Annex C, D and E) is accessible on http://www.thdti.gov.za/Industrial\_development/ip.isp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below. Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

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

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

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





paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

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

**If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above. The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.**

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

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

**WITNESS No. 1** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**WITNESS No. 2** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**Annex C**

**Local Content Declaration - Summary Schedule**

Tender No.   
 Tender description:   
 Designated product(s)   
 Tender Authority:   
 Tendering Entity name:   
 Tender Exchange Rate:   
 Specified local content %

DBN21/08/04  
 DCS: WESTVILLE CORRECTIONAL SERVICE: INSTALLATION OF FACILITIES FOR PEOPLE WITH DISABILITIES  
 STEEL PRODUCTS AND COMPONENTS, VALVES AND ACTUATORS, ELECTRICAL CABLE PRODUCTS AND PLASTIC PIPES  
 DEPARTMENT OF PUBLIC WORKS

Pula  EU  GBP

Note: VAT to be excluded from all calculations

Tender item no's	List of items	Calculation of local content						Tender summary			
		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)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)	(C16)	(C17)	(C18)	(C19)
Schedule 1 (Item 1-3)	STEEL PRODUCTS AND COMPONENTS						100%	Refer to BOQ			
Schedule 2 (Item 1-15)	VALVE PRODUCTS AND ACTUATORS						70%	Refer to BOQ			
Schedule 3 (Item 1-10)	ELECTRICAL CABLE PRODUCTS						90%	Refer to BOQ			
Schedule 4 (Item 1-4)	PLASTIC PIPES						100%	Refer to BOQ			

(C20) Total tender value  
 (C21) Total Exempt Imported content  
 (C22) Total Tender value net of exempt Imported content  
 (C23) Total Imported content  
 (C24) Total local content  
 (C25) Average local content % of tender

Signature of tenderer from Annex B   
 Date:

**Annex D**

**Imported Content Declaration - Supporting Schedule to Annex C**

(D1) Tender No: D8N21/08/04  
 (D2) Tender description: DCS: WESTVILLE CORRECTIONAL SERVICE INSTALLATION OF FACILITIES FOR PEOPLE WITH DISABILITIES  
 (D3) Designated Products: STEEL PRODUCTS AND COMPONENTS, VALVES AND ACTUATORS, ELECTRICAL CABLE PRODUCTS AND PLASTIC PIPES  
 (D4) Tendering Authority: DEPARTMENT OF PUBLIC WORKS  
 (D5) Tendering Entity name: Pula  
 (D6) Tender Exchange Rate: EU R 9.00 GBP R 12.00

**Note: VAT to be excluded from all calculations**

**A. Exempted Imported content**

Calculation of imported content										Summary	
Tender Item no's	Description of Imported content	Local supplier	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of Imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempted Imported value
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)

(D18) Total exempted imported value

This total must correspond with Annex C - F 2.1

**B. Imported directly by the Tenderer**

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

(D32) Total Imported value by tenderer

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

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

(D45) Total Imported value by 3rd party

**D. Other foreign currency payments**

Calculation of foreign currency payments					Summary of payments	
Type of payment	Local supplier making the payment	Overseas beneficiary	Foreign currency value paid	Tender Rate of Exchange	Local value of payments	
(D46)	(D47)	(D48)	(D49)	(D50)	(D51)	

(D52) Total of foreign currency payments declared by tenderer and/or 3rd party

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

This total must correspond with Annex C - F 2.3

Signature of tenderer from Annex B

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

## Annex E

### Local Content Declaration - Supporting Schedule to Annex C

<b>(E1)</b>	<b>Tender No.</b>	DBN21/08/04
<b>(E2)</b>	<b>Tender description:</b>	DCS: WESTVILLE CORRECTIONAL SERVICE: INSTALLATION OF FACILITIES FOR PEOPLE WITH DISABILITIES
<b>(E3)</b>	<b>Designated products:</b>	STEEL PRODUCTS AND COMPONENTS, VALVES AND ACTUATORS, ELECTRICAL CABLE PRODUCTS AND PLASTIC PIPES
<b>(E4)</b>	<b>Tender Authority:</b>	DEPARTMENT OF PUBLIC WORKS
<b>(E5)</b>	<b>Tendering Entity name:</b>	

**Note: VAT to be excluded from all calculations**

Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
	<i>(E6)</i>	<i>(E7)</i>	<i>(E8)</i>
	Schedule 1 (Item 1-33) - STEEL PRODUCTS AND COMPONENTS		
	Schedule 2 (Item 1-15) - VALVE PRODUCTS AND ACTUATORS		
	Schedule 3 (Item 1-10) - ELECTRICAL CABLE PRODUCTS		
	Schedule 4 (Item 1-4) - PLASTIC PIPES		
<b><i>(E9)</i> Total local products (Goods, Services and Works)</b>			

**(E10)** Manpower costs (Tenderer's manpower cost)

**(E11)** Factory overheads (Rental, depreciation & amortisation, utility costs, consumables etc.)

**(E12)** Administration overheads and mark-up (Marketing, insurance, financing, interest etc.)

**(E13)** Total local content   
This total must correspond with Annex C - C24

**Signature of tenderer from Annex B**  
 \_\_\_\_\_  
 Date: \_\_\_\_\_

**LIST OF LOCAL PRODUCTION AND CONTENT ITEMS FOR:**

**BID NUMBER: DBN21/08/04**

**DCS: WESTVILLE CORRECTIONAL SERVICE CENTRE:  
INSTALLATION OF FACILITIES FOR PEOPLE WITH DISABILITIES**

**NOTE:**

**IT IS COMPULSORY THAT THIS LIST MUST BE COMPLETED IN  
CONJUNCTION WITH PA-36 AND ANNEXURE C**

**(LOCAL CONTENT DECLARATION – SUMMARY SCHEDULE).**

**DCS: WESTVILLE CORRECTIONAL SERVICE CENTRE**  
**FACILITIES FOR PEOPLE WITH DISABILITIES**  
**MINIMUM THRESHOLD OF LOCAL PRODUCTION & CONTENT**

<u>Item</u>		<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
<b><u>SCHEDULE No. 1</u></b>				
<b><u>STEEL PRODUCTS AND COMPONENTS</u></b>				
NOTE: This Schedule of Quantities is compiled for the National Treasury designated Sectors instruction No. 15 of 2016/17				
Instruction: Invitation and Evaluation of Bids based on a stipulated minimum threshold of conversion processes for Local Production and Content for Steel Products and Components for Construction.				
-----				
<b><u>FOUNDATIONS</u></b>				
<b><u>REINFORCEMENT</u></b>				
<b><u>High tensile steel bar reinforcing</u></b>				
1	10mm Diameter bars	t	0.01	
2	12mm Diameter bars	t	2.65	
3	16mm Diameter bars	t	0.01	
<b><u>BRICKWORK</u></b>				
<b><u>Brickwork reinforcement</u></b>				
4	150mm Wide reinforcement built in horizontally in foundation	m	1 234	
<b><u>STRUCTURAL CONCRETE</u></b>				
<b><u>REINFORCEMENT</u></b>				
<b><u>High tensile steel bar reinforcing</u></b>				
5	10mm Diameter bars	t	1.52	
6	16mm Diameter bars	t	0.10	
Carried to Collection				R
Section 1				
Bill 1				
<b>STEEL PRODUCTS AND COMPONENTS</b>				

**DCS: WESTVILLE CORRECTIONAL SERVICE CENTRE**  
**FACILITIES FOR PEOPLE WITH DISABILITIES**  
**MINIMUM THRESHOLD OF LOCAL PRODUCTION & CONTENT**

<b><u>Fabric reinforcement</u></b>			
7	Type 395 fabric reinforcement in concrete slabs	m2	12
8	Type 617 fabric reinforcement in concrete slabs	m2	23
9	Type 888 fabric reinforcement in concrete slabs	m2	189
<b><u>SUPERSTRUCTURE BRICKWORK</u></b>			
<b><u>BRICKWORK SUNDRIES</u></b>			
<b><u>Brickwork reinforcement</u></b>			
10	75mm Wide reinforcement built in horizontally	m	211
11	150mm Wide reinforcement built in horizontally	m	812
<b><u>METALWORK</u></b>			
<b><u>GALVANISED BALUSTRADES ETC</u></b>			
<b><u>Galvanised mild steel tubular patent heavy duty industrial railing fixed in accordance with the manufacturers specifications and SANS 10400</u></b>			
12	34mm (External) diameter tubular handrailing fixed to standards (elsewhere measured)	m	328
13	Extra over top and middle rails for ramped intersection of horizontal and raking balustrading	No	22
14	Extra over for long radius 45° bend	No	4
15	Extra over for short radius 90° bend	No	18
16	Extra over for wall end plate	No	8
17	Extra over for 30° x 500mm Angle closure	No	16
18	Extra over for 90° x 500mm Angle closure	No	7
19	43mm (External) diameter tubular stanchion 1000mm high with 180 x 50 x 6mm mild steel base plate welded and with two 12mm diameter holes drilled and bolted to top of walls with expansion bolts	No	48
Carried to Collection			R
Section 1			
Bill 1			
STEEL PRODUCTS AND COMPONENTS			

**DCS: WESTVILLE CORRECTIONAL SERVICE CENTRE  
FACILITIES FOR PEOPLE WITH DISABILITIES  
MINIMUM THRESHOLD OF LOCAL PRODUCTION & CONTENT**

20	43mm (External) diameter tubular stanchion 1000mm high with 180 x 50 x 6mm mild steel base plate welded at an angle for raking handrails and with two 12mm diameter holes drilled and bolted to top of walls with expansion bolts	No	111
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**SCREENS, SECURITY GATES, ETC**

**Mild steel gates and screens**

21	Double gate size 1 350 x 1 070mm high overall in two equal leaves, each leaf formed of 40 x 40 x 2,5mm square tube top and bottom rails and 80 x 40 x 2,5mm sides rails, the framing all round mitred and welded at angles with 40 x 5mm flat section horizontal intermediate rail and four 10mm diameter rod vertical bars framed through intermediate rails with all ends welded to framing, gate complete with two pairs 30 x 120mm bullet hinges welded to gate on one side and other side to 80 x 40 x 2,5mm rectangular steel post welded to existing rails and gate fitted with purpose made steel U-flange flap with hinge and locking ring	No	1
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22	Single gate size 950 x 2 120mm high overall formed of 40 x 40 x 2,5mm square tube top and bottom rails and 80 x 40 x 2,5mm sides rails, the framing all round mitred and welded at angles with 40 x 5mm flat section horizontal intermediate rail and five 10mm diameter rod vertical bars framed through intermediate rails with all ends welded to framing, gate complete with one pair 30 x 120mm bullet hinges welded to gate and frame and 110 x 250mm mild steel flange welded onto gate for magnetic locking device fitted by specialist	No	2
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**Sliding folding powder coated security gates**

23	Security gate for 'face fixing' to opening size overall 950 x 2080mm high bolted on	No	1
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**GALVANISED MILD STEEL DOOR FRAMES**

**1,6mm Double rebated frames suitable for half brick walls**

24	Frame for door 813 x 2 032mm high	No	5
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25	Frame for door 950 x 2 032mm high	No	14
----	-----------------------------------	----	----

Carried to Collection

R

Section 1  
Bill 1  
STEEL PRODUCTS AND COMPONENTS



**DCS: WESTVILLE CORRECTIONAL SERVICE CENTRE  
 FACILITIES FOR PEOPLE WITH DISABILITIES  
 MINIMUM THRESHOLD OF LOCAL PRODUCTION & CONTENT**

**1,6mm Double rebated frames suitable for one brick walls**

26	Frame for door 813 x 2 032mm high	No	3
27	Frame for door 950 x 2 032mm high	No	9
28	Frame for door 1 500 x 2 032mm high	No	1
29	Frame for door 1 900 x 2 032mm high	No	1

**GALVANISED STEEL WINDOWS, DOORS, ETC**

**NOTE:** Windows with frames to conform with SABS Specification No 727 and with purpose made burglar proofing formed of 20 x 5mm thick mild steel flat bar, bent to be 75mm away from glass surfaces and horizontally welded to window frames with pattern similar to "SWADA NBP1"

**Standard residential type windows with burglar bars to opening sashes**

30	Purpose made window 600 x 1200mm high	No	1
31	Window type E2H, 1 022 x 654mm high	No	1
32	Window type D54, 1 511 x 1 540mm high	No	1

**WIREWAYS AND WIRING**

**DRAW WIRE**

**Supply and install galvanised draw wire, drawn into conduit.**

33	Draw wire	m	310
----	-----------	---	-----

Carried to Collection

R

Section 1  
 Bill 1  
**STEEL PRODUCTS AND COMPONENTS**

**DCS: WESTVILLE CORRECTIONAL SERVICE CENTRE**  
**FACILITIES FOR PEOPLE WITH DISABILITIES**  
**MINIMUM THRESHOLD OF LOCAL PRODUCTION & CONTENT**

Section 1

Bill 1

**STEEL PRODUCTS AND COMPONENTS**

**COLLECTION**

	<u>Page</u>	<u>Amount</u>
Total from page	1	-----
Total from page	2	-----
Total from page	3	-----
Total from page	4	-----

Carried to Summary of Section 1

R

Section 1

Bill 1

**STEEL PRODUCTS AND COMPONENTS**

**DCS: WESTVILLE CORRECTIONAL SERVICE CENTRE**  
**FACILITIES FOR PEOPLE WITH DISABILITIES**  
**MINIMUM THRESHOLD OF LOCAL PRODUCTION & CONTENT**

<u>Item</u>		<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
<b><u>SCHEDULE No. 2</u></b>				
<b><u>VALVE PRODUCTS AND ACTUATORS</u></b>				
NOTE: This Schedule of Quantities is compiled for the National Treasury designated Sectors instruction No. 11 of 2016/17				
Instruction: Invitation and Evaluation of Bids based on a stipulated minimum threshold for Local Production and Content for Valves Products and Actuators.				
-----				
<b><u>SANITARY FITTINGS</u></b>				
<b><u>Wash hand basins</u></b>				
1	15mm Angle regulating valve (232/350)	No	32	
2	15mm Chromium plated pillar taps with Star handles. (111)	No	4	
3	15mm Chromium plated elbow action pillar tap. (505-21)	No	30	
4	Chrome plated vandal resistant shower head with single function spray (076-2PR)	No	3	
5	15mm chrome plated electronic wave sensor stoptap, connected to 9V transformer. (Cobratron EL-3015-WAVE)	No	3	
<b><u>Water Closets</u></b>				
6	15mm Chromium plated stoptap with Star handle (128)	No	2	
7	Toilet Flushing Valve - exposed WC chrome plated flushvalve (code: FJ2.210) with non-hold open feature, vacuum breaker, top entry flushpipe, compression pan connector, wall flange, rubber seat buffer, 20mm "Ball-o-Stop" control inlet, chrome plated knee/elbow activated lever (code: C-KM9.12/19) and chrome plated paraplegic elbow kit (code: C-KM9.10).	No	16	
Carried to Collection				R
Section 1				
Bill 2				
<b>VALVE PRODUCTS AND ACTUATORS</b>				

**DCS: WESTVILLE CORRECTIONAL SERVICE CENTRE**  
**FACILITIES FOR PEOPLE WITH DISABILITIES**  
**MINIMUM THRESHOLD OF LOCAL PRODUCTION & CONTENT**

<b><u>Showers</u></b>					
8	15mm (AP8.311) CP plated wall elbow outlet for shower hose connection, handshower (28176CP Relaxa), flexible tube (008/7 Chromalux 1.25m) and wall rail (002/1)	No	2		
9	15mm chrome plated electronic wave sensor stoptap (Code: Cobratron EL-3015-WAVE), connected to 9V transformer.	No	2		
10	25mm CP built-in thermostatic temperature controller (Mastertherm II KD2.204)	No	2		
<b><u>Baths</u></b>					
11	20mm CP bath spout with diverter, 160mm throw and sliding wall flange. (067S)	No	1		
12	15mm CP single lever undertile bath/shower mixer with looped handle and sliding wall flange (GA-656LH)	No	1		
13	Handshower (28176CP Relaxa) with flexible tube (008/7 Chromalux 1.25m) and wall rail (002/1)	No	1		
<b><u>Stainless steel type 304 (18/10) fittings</u></b>					
<b><u>Sinks</u></b>					
14	15mm Chromium plated single lever sink mixer with classic handle, aerated swivel spout, flow straightener and 400mm long flexible inlets (GA-670)	No	1		
<b><u>TAPS, VALVES, ETC</u></b>					
<b><u>"Cobra Watertech"</u></b>					
15	22mm 1003/125 RB fullway gate valve	No	16		
Carried to Collection					
Section 1					
Bill 2					
VALVE PRODUCTS AND ACTUATORS					

R

**DCS: WESTVILLE CORRECTIONAL SERVICE CENTRE  
 FACILITIES FOR PEOPLE WITH DISABILITIES  
 MINIMUM THRESHOLD OF LOCAL PRODUCTION & CONTENT**

Section 1

Bill 2

VALVE PRODUCTS AND ACTUATORS

**COLLECTION**

**Page**

**Amount**

Total from page

6

Total from page

7

Carried to Summary of Section 1

R

Section 1

Bill 2

VALVE PRODUCTS AND ACTUATORS

**DCS: WESTVILLE CORRECTIONAL SERVICE CENTRE**  
**FACILITIES FOR PEOPLE WITH DISABILITIES**  
**MINIMUM THRESHOLD OF LOCAL PRODUCTION & CONTENT**

<u>Item</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
<b><u>SCHEDULE No. 3</u></b>			
<b><u>ELECTRICAL CABLE PRODUCTS</u></b>			
NOTE: This Schedule of Quantities is compiled for the National Treasury designated Sectors instruction No. 5 of 2016/17			
Instruction: Invitation and Evaluation of Bids based on a stipulated minimum threshold for Local Production and Content for Electrical Cable Products.			
-----			
<b><u>WIREWAYS AND WIRING</u></b>			
<b><u>CONDUCTORS</u></b>			
<b><u>Supply and install PVC insulated conductors in required colours, drawn into conduit.</u></b>			
1	2.5 mm <sup>2</sup> insulated EW	m	710
2	2.5 mm <sup>2</sup>	m	460
3	4 mm <sup>2</sup>	m	270
4	2.5 mm <sup>2</sup> x 3 core Surfex	m	60
5	4 mm <sup>2</sup> x 3 core Surfex	m	60
<b><u>CABLING</u></b>			
6	Maylar Screened Cable	m	300
7	1mm Ripcord	m	150
<b><u>FIRE DETECTION CABLING</u></b>			
8	PH30 Cable, 1mm Red Fire cable	m	1 346
<b><u>SPEAKERS &amp; CABLING</u></b>			
9	PH30 Cable 1mm White Fire Cable	m	1 346
Carried to Collection			R
Section 1			
Bill 3			
<b>ELECTRICAL CABLE PRODUCTS</b>			

**DCS: WESTVILLE CORRECTIONAL SERVICE CENTRE**  
**FACILITIES FOR PEOPLE WITH DISABILITIES**  
**MINIMUM THRESHOLD OF LOCAL PRODUCTION & CONTENT**

10 Cat-5e Cable

m

30

Carried to Collection

R

Section 1  
Bill 3  
ELECTRICAL CABLE PRODUCTS

**DCS: WESTVILLE CORRECTIONAL SERVICE CENTRE  
 FACILITIES FOR PEOPLE WITH DISABILITIES  
 MINIMUM THRESHOLD OF LOCAL PRODUCTION & CONTENT**

Section 1

Bill 3

ELECTRICAL CABLE PRODUCTS

**COLLECTION**

**Page**

**Amount**

Total from page

9

Total from page

10

Carried to Summary of Section 1

R

Section 1

Bill 3

ELECTRICAL CABLE PRODUCTS



**DCS: WESTVILLE CORRECTIONAL SERVICE CENTRE**  
**FACILITIES FOR PEOPLE WITH DISABILITIES**  
**MINIMUM THRESHOLD OF LOCAL PRODUCTION & CONTENT**

<u>Item</u>		<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
<b><u>SCHEDULE No. 4</u></b>				
<b><u>PLASTIC PIPES</u></b>				
NOTE: This Schedule of Quantities is compiled for the National Treasury designated Sectors instruction No. 1 of 2019/2020				
Instruction: Invitation and Evaluation of Bids based on a stipulated minimum threshold for Local Production and Content for Plastic Pipes. -----				
<b><u>RAINWATER DISPOSAL</u></b>				
<b><u>uPVC</u></b>				
1	50mm Diameter pipe spout 410mm long, built through one-and-a-half brick wall	No	3	
2	110mm Pipes cast into concrete slab or column	m	9	
<b><u>SANITARY PLUMBING</u></b>				
<b><u>uPVC pipes</u></b>				
3	50mm Pipes	m	60	
4	110mm Pipes	m	18	
Carried to Summary of Section 1				R
Section 1 Bill 4 PLASTIC PIPES				

DCS: WESTVILLE CORRECTIONAL SERVICE CENTRE  
FACILITIES FOR PEOPLE WITH DISABILITIES  
MINIMUM THRESHOLD OF LOCAL PRODUCTION & CONTENT

SECTION SUMMARY - LOCAL PRODUCTION AND CONTENTS

**Bill  
No**

- 1 STEEL PRODUCTS AND COMPONENTS
- 2 VALVE PRODUCTS AND ACTUATORS
- 3 ELECTRICAL CABLE PRODUCTS
- 4 PLASTIC PIPES

**Page**

- 5
- 8
- 11
- 12

**Amount**

Carried to PA-36 and Annexures C & E

Section 1

R

**DCS: WESTVILLE CORRECTIONAL SERVICE CENTRE**  
**FACILITIES FOR PEOPLE WITH DISABILITIES**  
**MINIMUM THRESHOLD OF LOCAL PRODUCTION & CONTENT**

<u>Section No</u>	<u>FINAL SUMMARY</u>	<u>Page</u>	<u>Amount</u>
1	LOCAL PRODUCTION AND CONTENTS	13	
	Sub Total		R
	Add: 15% Vat (Value Added Tax)		R
	CARRIED TO FORM OF OFFER AND ACCEPTANCE		R

**T2.2 Returnable Schedules: Other documents required  
for tender evaluation purposes**

## **T2.2 Returnable Schedules that will be incorporated into the contract**

**PA- 40: DECLARATION OF DESIGNATED GROUPS FOR PREFERENTIAL PROCUREMENT**

EME<sup>1</sup>  QSE<sup>2</sup>  Non EME/QSE (tick applicable box)

Name of Tenderer .....

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

Name and Surname #	Identity/ 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.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> 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)

<sup>1</sup> EME: Exempted Micro Enterprise

<sup>2</sup> 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**

<b>Name of representative</b>	<b>Signature</b>
	<b>Date</b>

**PA-14: MEDICAL CERTIFICATE FOR THE CONFIRMATION OF  
PERMANENT DISABLED STATUS**

<b>Project title:</b>	<b>DCS: WESTVILLE - INSTALLATION OF FACILITIES FOR PEOPLE WITH DISABILITIES</b>		
<b>Tender / Bid no:</b>	<b>DBN21/08/04</b>	<b>Reference no:</b>	<b>6306/2001/26/44</b>

I, \_\_\_\_\_ (surname and name),  
 identity number \_\_\_\_\_ do hereby declare that I am a registered medical  
 practitioner, with my practice number being \_\_\_\_\_ practising at  
 \_\_\_\_\_ (Physical or postal addresses)

declare that I have examined Mr. / Ms. \_\_\_\_\_,  
 identity number \_\_\_\_\_ and have found the said person to be  
 permanently disabled or having a recurring disability.

"Disability" means, in respect of a person, a permanent impairment of a physical, intellectual, or sensory function, which results in restricted, or lack of, ability to perform an activity in the manner, or within the range, considered normal for a human being." –

The nature of the disability is as follows:

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Thus signed at \_\_\_\_\_ on this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

<b>OFFICIAL STAMP OF MEDICAL PRACTITIONER</b>
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DPW-21 (EC): Record of addenda to tender documents

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

<b>Project title:</b>	<b>DCS: WESTVILLE – INSTALLATION OF FACILITIES FOR PEOPLE WITH DISABILITIES</b>		
<b>Tender no:</b>	<b>DBN21/08/04</b>	<b>Reference no:</b>	<b>6306/2001/26/44</b>

1. I / We confirm that the following communications received from the Department of Public Works and Infrastructure 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)*

	<b>Date</b>	<b>Title or Details</b>
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		

<b>Name of Tenderer</b>	<b>Signature</b>	<b>Date</b>

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

<b>Name of Tenderer</b>	<b>Signature</b>	<b>Date</b>



**DPW-21 (EC): Record of addenda to tender documents**

## DPW-15 (EC): SCHEDULE OF PROPOSED SUBCONTRACTORS

<b>Project title:</b>	<b>DCS: WESTVILLE - INSTALLATION OF FACILITIES FOR PEOPLE WITH DISABILITIES</b>		
<b>Tender no:</b>	<b>DBN21/08/04</b>	<b>Reference no:</b>	<b>6306/2001/26/44</b>

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.

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

<b>Name of representative</b>	<b>Signature</b>	<b>Capacity</b>	<b>Date</b>

<b>Name of organisation:</b>	
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## DPW-22 (EC): PARTICULARS OF ELECTRICAL CONTRACTOR

<b>Project title:</b>	<b>DCS: WESTVILLE - INSTALLATION OF FACILITIES FOR PEOPLE WITH DISABILITIES</b>		
<b>Tender no:</b>	<b>DBN21/08/04</b>	<b>Reference no:</b>	<b>6306/2001/26/44</b>

<b>Name of Electrical Contractor:</b>	
<b>Address:</b>	
<b>Electrical Contractor registration number at the Electrical Contracting Board of S.A.:</b>	

<b>Name of Tenderer</b>	<b>Signature</b>	<b>Date</b>

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

<b>Project title:</b>	<b>DCS: WESTVILLE - INSTALLATION OF FACILITIES FOR PEOPLE WITH DISABILITIES</b>		
<b>Tender no:</b>	DBN21/08/04	<b>Reference no:</b>	6306/2001/26/44

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

Item	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:

$$A = V \left( \frac{Z}{Y} - 1 \right)$$

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.

<b>Name of Tenderer</b>	<b>Signature</b>	<b>Date</b>