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

PLEASE TAKE NOTE

BID NUMBER: DBN21/11/04

ADVERT DATE: 26 NOVEMBER 2021

CLOSING TIME: 11:00

CLOSING DATE: 20 DECEMBER 2021

BID/QUOTE PRICE: R200

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 Invitation to Bid: DPW-08 LS 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.

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: Ms. Primrose Dube (031-314 7164 / 076 9922 247

A L I WEST W STREET A L DEPARTMENT S OF PUBLIC T WORKS R E \mathbf{E} PINE T STREET

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
- http://www.gov.za/bids/ Map DRO Nov 2005



PA-09 (LS): LIST OF RETURNABLE DOCUMENTS

Property description:	Department of Justice: Procurement of Office accommodation and cover parking for Family Advocate in Newcastle for a period of years		
Property Manager:	Ms Primrose Dube	Bld / Quote no:	DBN21/11/04
Receipt Number:			,

1. THE BIDDER MUST COMPLETE THE FOLLOWING RETUNABLE DOCUMENTS: (Bidders may use the "Returnable document" column to confirm documents have been completed and returned by inserting a tick)

Bid Document Name:	Number of Pages:	Returnable document:
PA-09 (LS) List of returnable documents	2 Pages	
Bid Offer: DPW- 08.3 (LS) Bid offer - Office accommodation various options based on BEE percentage	6 Pages	
PA-04 (LS): Notice and Invitation to bid	6 Pages	
PA-11: Declaration of interest and bidder's past supply chain management practices	4 Pages	×
PA -14: Medical certificate for the confimation of permanent disabled status	1 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 resolutionof consortia or joint ventures	3 Pages	
PA-29: Certification of independent bid determination	4 Pages	
Preference points claim in terms of the preferential procurement regulations 2011 (PA-16) Submission of Bee Certificate	6 Pages	×
PA -10 General condition of contract (GCC)	10 Pages	×
PA-10 (LS): Important conditions of Bid	1 Pages	
DPW-11.1(LS): Specification on minimum requirements -office accommodation	3 Pages	×
DPW-08.4(LS/EP) Bid offer - EPWP/NYS on leasing tenant installations. (TI)	1 Pages	×
DPW-12 (LS):Compliance with all the acts,Regulations and By- Laws governing the built environment certificate	1 Pages	×
PA40 Declaration of designated groups for preferential procurement	2 Pages	×
Copy of Lease Agreement	27 Pages	×
Scope of requirements	5 Pages	
Norm document	2 Pages	×



List of Returnable Documents: PA-09 (LS)

le map	2 Page	es 🖂
	Pa	iges 🗆
	Pa	iges 🗆
	Pa	ges 🔲
	Pa	ges 🗆
	Pa	ges 🔲



DPW – 08.3 (LS): BID OFFER – OFFICE ACCOMMODATION VARIOUS OPTIONS BASED ON BEE PERCENTAGE

Bld no:	DBN21/11/04	Closing date:	20 December 2021
Advertising date:	26 November 2021	Validity period:	90 days

1. ACCOMMODATION PARTICULARS

Name of Company		
BEE shareholding % in Company owning property offered. Provide relevant certified documents, i.e. (Members register, CK1/ CK2)	%	
Erf no. / Name and address of building		
Title Deed Number of property offered (Provide certified copy of the Title Deed)		
Market value / Municipal valuation of building	m²	
Gross floor area of accommodation		
Date accommodation may be used		
Commencement date of lease		
Lease period	years	
Option period	years	
Value Added Tax Number		

A. FIRST OFFER: 0-2 YEAR LEASE (COMPULSORY FOR ALL BIDDERS)

	Offices	Stores	Parking		
Lettable area	m²	m²			
Parking bays					
Rental per month	R	R	R		
VAT per month	R	R	R		
Total per month	R	R	R		

Tariffs	R /m²	R /m²	R / bay	
VAT	R /m²	R /m²	R /bay	
Total (1)	R /m²	R /m²	R /bay	
Escalation rate	%	%	%	

Operating Costs (Provide details on what costs entail)	R		
VAT	R		
Total (2)	R		
Escalation rate	%	%	
Total (1+2)	R		R / bay



Minimum of R350/m2 (VAT excl.) for Tenant Installation (T.I.) excluding electrical/ mechanical/ structural items, which are Landlord's responsibility as well as providing certificates of compliance.	R	R	
--	---	---	--

2. RESPONSIBILITIES

Note: The state is not prepared to accept responsibility for services or costs involved within grey coloured columns. (Indicate where applicable)

2.1. Services	State	Lessor	Estimated cost per month
2.1.1. Water consumption			
2.1.2. Electricity consumption			
2.1.3. Sanitary services			
2.1.4. Refuse removal			
2.1.5. Domestic cleaning service			
2.1.6. Consumable Supplies			

2.2. Maintenance	State	Lessor	Estimated cost per month
2.2.1. Internal maintenance			
2.2.2. External			
2.2.3. Garden (If applicable)			
2.2.4. Air conditioning			
2.2.5. Lifts			
2.2.6. Floor covering: normal wear			

2.3. Rates and insurance	State	Lessor	Estimated cost per month
2.3.1. Municipal rates & Increases			
2.3.2. Insurance & Increases			
2.3.3. ASRIA insurance + Increase			

2.4. Other Responsibilities	State	Lessor	Estimated cost per month
2.4.1. Contract costs			
2.4.2. Stamp duty			
2.4.3. Fire fighting equipment			
2.4.4. Cost of alterations			

Note: State is not prepared to accept responsibility for costs involved within grey coloured columns



B, FIRST OFFER: 3-6 YEAR LEASE (BIDDERS WITH 51 % - 60 % BFF)

	Offices	Stores	Parking
Lettable area	m²	m²	
Parking bays			
Rental per month	R	R	
VAT per month	R	R	R
Total per month	R	R	R
Tariffs	R /m²	R /m²	R /bay
VAT	R /m²	R /m²	R /bay
Total (1)	R /m²	R /m²	R /bay
Escalation rate	9	6 %	
Operating Costs (Provide details on what costs entail)	R /m²	R /m²	
VAT	R /m²	R /m²	
Total (2)	R /m²	R /m²	
Escalation rate	Same as above	ME THE STREET	
Total (1+2)	R /m²	R /m²	R /bay

Minimum of R350/m² (VAT excl.) for T.I. excluding electrical/ mechanical/ structural items, which are Landlord's responsibility as well as providing certificates of compliance.	_	R	
--	---	---	--

3. RESPONSIBILITIES

Note: The state is not prepared to accept responsibility for services or costs involved within grey coloured columns. (Indicate where applicable)

3.1. Services		State	Lessor	Estimated cost per month
3.1.1. Water co	nsumption			
3.1.2. Electricity	y consumption			
3.1.3. Sanitary	services			
3.1.4. Refuse re	moval			
3.1.5. Domestic	cleaning service			
3.1.6. Consuma	ble Supplies			



3.2. Maintenance	State	Lessor	Estimated cost per month
3.2.1. Internal maintenance			
3.2.2. External			
3.2.3. Garden (if applicable)			
3.2.4. Air conditioning			
3.2.5. Lifts			
3.2.6. Floor covering: normal wear			

3.3.	Rates and Insurance	State	Lessor	Estimated cost per month
3.3.1.	Municipal rates & increases	4 3 3 3 1 1		
3.3.2.	insurance & increases			
3.3.3.	SASRIA Insurance + Increase			

3.4. Other Responsibilities	State	Lessor	Estimated cost per month
3.4.1. Contract costs			
3.4.2. Stamp duty			
3.4.3. Fire fighting equipment			
3.4.4. Cost of alterations			

Note: State is not prepared to accept responsibility for costs involved within grey coloured columns

C. FIRST OFFER: 7 - 10 YEAR LEASE (BIDDERS WITH 61 % - 100 % BEE)

	Offices	Stores	Parking
Lettable area	m²	m²	
Parking bays			
Rental per month	R		R
VAT per month	R		R
Total per month	R		R

Tariffs	R	/m²		R	/m²		R	/bay	
VAT	R	/m²		R	/m²		R	/bay	
Total (1)	R	/m²		R	/m²		R	/bay	
Escalation rate			%			%			%



Minimum of R450/m ² (electrical/ mechanical	VAT exci.	.) for T.I. excluding				
Total (1+2)	R	/m²	R	/m²	R	each/bay
Escalation rate						
Total (2)	R	/m²	R	/m²	R	/bay
VAT	R	/m²	R	/m²	R	/bay
Operating Costs (Provide details on what costs entall)	R	/m²	R	/m²	R	/bay

electrical/ mechanical/ structural items, which are Landlord's responsibility as well as providing certificates of compliance.

4. RESPONSIBILITIES

Note: The state is not prepared to accept responsibility for services or costs involved within grey coloured columns. (Indicate where applicable)

4.1. Services	State	Lessor	Estimated cost per month
4.1.1. Water consumption			
4.1.2. Electricity consumption			
4.1.3. Sanitary services			
4.1.4. Refuse removal			
4.1.5. Domestic cleaning service			
4.1.6. Consumable Supplies			

4.2. Maintenance	State	Lessor	Estimated cost per month
4.2.1. Internal maintenance			
4.2.2. External			
4.2.3. Garden (If applicable)			
4.2.4. Air conditioning			
4.2.5. Lifts			
4.2.6. Floor covering: normal wear			

4.3. Rates and Insurance	State	Lessor	Estimated cost per month
4.3.1. Municipal rates & Increases			
4.3.2. insurance & increases			
4.3.3. SASRIA insurance & Increases			

Date



4.4. Other Responsibilities	State	Lessor		ted cos
4.4.1. Contract costs			Peri	iioiitii
4.4.2. Stamp duty				
4.4.3. Fire fighting equipment				
4.4.4. Cost of alterations				
Note: State is not prepared to accept response	onsibility for costs invo	lved within grey coloui	red columns	· · · · · · · · · · · · · · · · · · ·
Does the building comply with the National	Building Regulations?		Yes 🗌	No 🗆
5. NATIONAL BUILDING REGULATION	S:			
Electricity Compliance Certificate			Yes 🗌	No 🗆
Fire Regulation			Yes 🗌	No 🗌
Accessibility Regulation			Yes 🗌	No 🗌
Health and Safety Regulation			Yes 🗌	No 🗌
. PARTICULARS FOR PAYMENT OF R	ENTAL:			
Person/Organisation to whom cheque must	be issued			
Postal address				
elephone no.				
Cell. No.				
-mail address				
. INCOME TAX REFERENCE NUMBER:				
NCOME TAX REFERENCE NUMBER (in act, 1962 (Act 58 of 1962) as amended)	terms of Section 69	of the Income Tax		

Signature of Owner / Duly Authorised Representative



PA-04 (LS): NOTICE AND INVITATION TO BID

THE DEPARTMENT OF PUBLIC WORKS INVITES BIDDERS FOR PROVISION OF:

Property description: JUSTICE: DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT: FAMILY ADVOCATE: NEWCASTLE: PROCUREMENT OF OFFICE ACCOMMODATION AND PARKING
--

Bid no:	DBN21/11/04			
Advertising date:	26/11/2021	Closing date:	20/12/2021	
Closing time:	11:00	Validity period:	90 days	

Only bidders who are responsive to the following responsiveness criteria are eligible to submit bids:

X	Tender offer must be properly received on the tender closing date and time specified on the invitation, fully completed and signed in ink (All as per Standard Conditions of Tender).
×	The (DPW-08 (LS)): Bid offer must be clearly completed by the bidder, with clear specification of the financial offer in terms of rental and tenant installation allowance offered by bidder and the bid documents should be duly signed in link, by the bidder. The offer should be submitted as per the bid questionnaire which forms part of the bid documents.
\boxtimes	The building must be within the geographic boundaries specified in the bid documents
×	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 / join venture.
\boxtimes	Submission of (PA-11): Declaration of Interest and Bidder's Past Supply Chain Management Practices
×	Submission of (PA-29): Certificate of Independent Bid Determination.
\boxtimes	Submission of other compulsory returnable schedules / documents as per (PA-09 (LS)): List of returnable documents.
X	If the bidder is an agent, a copy of the mandate from the owner must be submitted with the bid documents or in case of a prospective buyer the signed purchase agreement must be submitted.
×	Registration on National Treasury 's Central Supplier Database (CSD)
\boxtimes	Compliance with Pre-qualification criteria for Preferential Procurement (Item 5.2 must be completed)
×	Use of correction fluid is prohibited. If the bidder is the owner a copy of title deed must be attached. For a prospective buyer / agent a copy of the title deed and certified ID copies of the owner must be attached.
×	Submission of the original BBBEE certificate / sworn affidavit attested by Commissioner of Oath / certified copy / of South African National Accreditation system (SANAS) approved BBBEE Certificate, valid at the time of closing. (Subject to verification)
×	Submission of appropriate zoning certificate from the local municipality confirming that the property can accommodate the nature of services required.
X	Submission of letter signed by a suitable SACAP registered Architectural Professional as per South African Property Owners Association (SAPOA) method of confirming the required lettable space of 503 sqm and 07 under cover parking bays.

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

Category A - refers to segment where a property is owned by an enterprise(s)/ individual(s) which are not less than:
a. 51% Black-ownership b. 51% Black-management c. 51% Black controlled; and



	d. With a B-BBEE cer Property Sector code		s level 4 or above	assessed in terms of the
	Category B – refers to a individual(s) which have not ken a. 20% Black-ownershing b. 20% Black managements of the controlled by the contro	ess than : p; ent l ; and ificate status		owned by an enterprise(s)/ assessed in terms of the
	Category C — refers to a individual(s) with less than a. 20% Black- ownershi b. 20% Black managem c. 20% Black Controlled d. With a B-BBEE cert Property Sector Code	p; ent l;and ificate status		owned by an enterprise(s)/ assessed in terms of the
	less than 51% ; and	property fund by black ind by property a	ds or real estate invelividuals or black en	estment trusts (REITS); tities of more than 10% but entities with not less than
This bid will be evaluate preference point scorin	ed according to the preferenti g system)	al procuremo	ent model in the PPI	PFA: <i>(Tick applicable</i>
80/20 Preference po scoring system	olnts 90/10 Preference poi	nts scoring		or 90/10 Preference points
Price:				
Price:		80 % of 20		
Total must equal:		100%		
Functionality:				
Functionality:		%		
Minimum Functionality	Score	50 %		
Total must equal:		100%		
Functionality criteria			Ī	Weighting factor:



FUNCTIONALITY FOR EXISTING BUILDING	
LOCATION	
Building must be located in town of Newcastle with the Post Office as point reference.	50
0km to 1km = 30 1.1km to 2km =20 Above 2km = 0	
FUNCTIONALITY FOR EXISTING BUILDING	
Sultability	
The building should be able to cater for the total required space of 503sqm and seven (7) parking bays on site.	40
Building specification	10
Stand-alone 6 points Same floor on multi-tenant with separate entrance 4 points In between floors 0 points	
Accessibility	
The premises must comply with the South African national Standards SANS 10400, occupational Health and Standards Act and approved by South Bureau of Standards (SABS) with the facilities for physical challenged.	
For multi storey building	
Ramp and lift 2 points Ramp & lift plus ablutions (including paraplegic) 3 points Ramp & lift plus parking plus ablution (including paraplegic) 4 points Ramp & lift, parking plus ablution (including paraplegic) 6 points	15
For single storey building:	
Ramp 2 points Ramp plus ablution (including paraplegic) 3 points Ramp plus parking ablution (including paraplegic) 4 points Ramp, parking plus ablution (including paraplegic) 6 points	
FUNCTIONALITY FOR EXISTING BUILDING	
Suitability (Security)	
Burglar proofing (window and doors) and perimeter fencing 10 points Burglar proofing (windows and doors) 5 points No burglar proofing (windows and doors) 0 points	15
FUNCTIONALITY FOR EXISTING BUILDING	
Energy Efficiency:	
Sensor light, LED bulbs and standby generator 4 points Sensor lights and standby generator 3 points LED bulbs and standby generator 3 points Sensor light, LED bulbs and no standby generator 0 points	10
Total	100 Points



Subject to sub-regulation 6(2) and /or 7 (2), points must be awarded to a tenderer for attaining B-BBEE status level contributor 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	Ö	0

- A maximum of 10/20 points may be allocated in accordance with sub-regulation 7(2) and 6(2) respectively of the PPPFA Regulations of 2017.
- The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 6 (2) and 7(2) must be added to the points scored for price as calculated in accordance with sub regulation 6 (1) and 7 (1) respectively
- Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points.
- A contract may be awarded to a tenderer that did not score the highest total number of points, only in accordance with section 2 (1) (f) of the Act.

1. COLLECTION OF BID DOCUMENTS:

- Bid documents may be collected during working hours at the following address CNR West and Aliwai Street.
- A non-refundable bid deposit of R 200.00 is payable, (Cash only) is required on collection of the bid documents.
- There will be NO pre bid meeting with representatives of the Department of Public Works

2. ENQUIRIES RELATED TO BID DOCUMENTS MAY BE ADDRESSED TO:

Contact person:	Primrose Dube	Telephone no:	N/A
Cell no:	0769922247	Fax no:	N/A
F-mail: primrose.dube@dpw.go			

3. DEPOSIT / RETURN OF BID DOCUMENTS:

- 3.1. Telegraphic, telephonic, telex, facsimile, electronic and / or late tenders will not be accepted.
- 3.2. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the bid document.
- 3.3. All tenders must be submitted on the official forms (not to be re-typed).



BID DOCUMENTS MAY BE POSTED TO:

THE DIRECTOR -GENERAL DEPARTMENT OF PUBLIC WORKS PRIVATE BAG X 54315 Durban

4001

ATTENTION:

PROCUREMENT SECTION: ROOM Sibongile

Shangase

POSTED TENDERS MUST BE RECEIVED PRIOR CLOSING DATE

AND TIME AT 11H00 BY THE DEPARTMENT

DEPOSITED IN THE TENDER BOX AT:

CNR West and Aliwai Street (Dr Pixiey Ka Seme)

Old Government Building

234 Dr Pixiey KaSeme SCM Banking Hali Durban 4000

OR

4. COMPILED BY:

Primrose Dube	APP. te.	23/11/2021
Name of Property Manager	Signature	Date



Additional Comments to be noted by the bidder

- 1. Tender briefing meeting not applicable due to Covid 19 restrictions.
- 2. Bidders to provide building plans confirming the required space and norms, signed by a suitable SACAP registered Architectural Professional as per South African Property Owners Association (SAPOA) method of calculation clearly stipulating the required lettable space of 503 sqm and seven (7) undercover parking bays on the premises.
- 3. The department will only take occupation once the transfer has been finalised to the proposed bidder.
- 4. The building must comply with the aspects of South African Standards SANS 10400 and SANS 204 (Energy efficiency) regulations.
- 5. The building must comply with Occupational Health and Safety Act no 85 of 1993 regulations.
- 6. The building to comply with Covid 19 regulations.
- 7. The department will not take occupation of the building without the relevant Compliance Certificate including Occupation Certificate issued by the local authority. Tenant installation must be done in accordance to the client specification and approved drawings by the local authority.
- 8. The escalation offered by the bidder should not exceed six (6) percent per annum.
- 9. Bidders to ensure that the property complies with the Local Municipality by-laws.



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

Failure to complete this form in <u>full</u> and signed by the duly authorized person, as indicated on PA-15.1 or PA-15.3, shall render the tender non-responsive and will be removed from any and all further contention

Project	title:		nent of office accommodation fod of seven years.	on and parking for Family
Bld no:	d no: DBN21/11/04 Reference no: 24/2/1/2/18/621			24/2/1/2/18/6217/51
each pa	rtner must be co	must be furnished. In t mpleted and submitted. ON NUMBER (if applic	•	parate declarations in respect of
	employed by the invitation to bid view of possible persons employed bidder or his/	e state, including a blo (includes a price quot allegations of favourit ed by the state, or to pe ther authorised repre	bod relationship, may make a cation, advertised competitive tism, should the resulting bid prsons connected with or relat	ons having a kinship with persona an offer or offers in terms of this bid, limited bld or proposal). In I, or part thereof, be awarded to ted to them, it is required that the position in relation to the or interest, where:
•	The bidder is em	iployed by the state; an	nd/or	
	person who are/ such a relations	ls involved in the evalua hip exists between the	ation and or adjudication of the	has a relationship with persons/or bid(s), or where it is known that whose behalf the declarant act of the bid.
	in order to give submitted with		he following questionnaire i	must be completed and
3.1	Full Name of	bidder or his or her r	representative:	
3.2	Identity num	ber;		
	Position occu	pied in the Company	(director trustees shareho	ılder² ect
3.3			(anotor, trustoes, sharone	
3.3	Company Re			•••••

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.

3.6 VAT Registration Number:



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

1 "Star	te" means –
	 (a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
	(b) any municipality or municipal entity;
	(c) provincial legislature;
	(d) national Assembly or the national Council of provinces; or
	(e) Parliament.
² "Sha	reholder" means —
	(a) a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercise control over the enterprise
3.7	Are you or any person connected with the bidder
	presently employed by the state?
3.7.1	If so, furnish the following particulars:
	Name of person / director /trustees/shareholder/ member:
	Name of state institution at which you or the person
	is connected to the bidder is employed
	Position occupied in the state institution:
	Any other particulars:

3.8	Did you or your spouse, or any of the company's directors / trustees/shareholders / members or their spouses conduct business with the state in the previous twelve months?
3.8.1	If so, furnish particulars:
3.9	Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid?
3.9.1	If so, furnish particulars.
3.10	Are you, or any person connected with the bidder, aware of any relationship (family, friend, other between the bidder and any person employed by the state who may be involved with the



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

	evaluation and or a	djudication of this	s bid?		∐ YES ∐ NO
3.10.1	If so, furnish partic	ulars.			
		• • • • • • • • • • • • • • • • • • • •		•••••	
	•••••	,			
3.11			s/shareholders/ members of t whether or not they are bide		
3.11.1	If so, furnish particul			• • • • • • • • • • • •	••••
4. Ful	l details of directors	/ trustees / memb	ers / shareholders.		•••••••
Full N	ame	Identity Number	Personal Tax Reference Number		Employee er / Persal er
	CLARATION OF TE	NDERER / BIDE	DER'S PAST SUPPLY CH	AIN MA	NAGEMENT
5.1	Is the tenderer / bidde Treasury's database a business with the pub	ns companies or per lic sector?	fors listed on the National rsons prohibited from doing		□ No
	informed in writing	g of this restriction		Yes	140
5.2	I reasury after the		rtem rule was applied).		



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

5.3	Combating of Co To access this website, www.	's in terms of section 29 of trupt Activities Act (No 12 Register enter the Nati treasury.gov.za, click of ters" or submit your w	of 2004)? onal Treasury's on the icon "Register for	Yes	□ No
5.4	If so, furnish part	culars:	Zambei (012) 3203773.		
5.5	∣ iaw (including a c	/ bidder or any of its direct ourt outside of the Republing the past five years?	tors convicted by a court of ic of South Africa) for fraud	Yes	□ No
5.6	If so, furnish parti	culars:		168	
5.7	Was any contract terminated during on or comply with	the past five years on acc	dder and any organ of state count of failure to perform	Yes	☐ No
5.8	If so, furnish parti	culars:			
I the ur	RTIFICATION Indersigned (full na		certify that the i	nformatio	n furnished
accep		o cancellation of a contr	ract, action may be taken	against me	e should th
Name	of Tenderer /	Signature	Date	Positi	ion

This form has been aligned with SBD4 and SBD 8



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

Project title:	for Family Advocate in N		of seven years
Tender / Bid no:	DBN21/11/04	Reference no:	24/2/1/2/18/6217/51
l,			(surname and name),
identity number,	d	o hereby declare tha	t I am a registered medical
•			practising at
	examined Mr. / Ms.		Physical or postal addresses)
identity number		and hav	e found the sald person to be
permanently disabled o	r having a recurring disability.		
function, which results i range, considered norm The nature of the disable		o perform an activity in t	the manner, or within the
Thus signed at	on this	day of	20
Signature	Date		
			OFFICIAL STAMP OF MEDICAL PRACTITIONER



13

14

PA-15.1: RESOLUTION OF BOARD OF DIRECTORS

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

(leas	lly correct full name and registration number, if a	annilcable of the Entervise)	
	d at		
	SOLVED that:		
1.	The Enterprise submits a Bid / Tender to	o the Department of Public Works in r	respect of the following project:
	(project description as per Bid / Tender Docume	ntj	=======================================
	Bid / Tender Number:	(Bid / Tender i	Number as per Bid / Tender Document)
	*Mr/Mrs/Ms:		
	in *his/her Capacity as:		
	be, and is hereby, authorised to sig correspondence in connection with and any and all documentation, resulting to above.	d relating to the Bid / Tender, as well	ll as to sign any Contract, and
	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			





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: ENTERPRISE STAMP

* Delete which is not applicable.
 NB: This resolution must, where possible, be signed by all the Directors / Members / Partners of the Bidding

<u>all</u> the Directors / Members / Partners of the Bidding Enterprise.

In the event that paragraph 2 cannot be compiled 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

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).

 Should the number of Directors / Members / Partners exceed the space available above, additional names and signatures must be supplied on a separate page.

ï
l
ı
ı
ı
ı
1
ı
I
ı
ı
1
ı
1
ı
. 1

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 legality 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)

stal Address:		
	(code)	
Telephone number:		
Fax number:		

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

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

Note:

- * Delete which is not applicable.
- 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 compiled 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).
- Should the number of Directors / Members / Partners exceed the space available above, additional names and signatures must be supplied on a separate page.

ENTER	PRISE	STAMP
-------	-------	-------

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

Page 2 of 2 Version: 1.2



PA-15.3: SPECIAL RESOLUTION OF CONSORTIA OR JOINT VENTURES

RESOLUTION of a meeting of the duly authorised representatives of the following legal entities who have

entered into a consortium/joint venture to jointly bid for the project mentioned below: (legally correct full names and registration numbers, if applicable, of the Enterprises forming a Consortium/Joint Venture) Held at _____ (place) **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)



Special Resolution of Consortia or Joint Ventures: PA-15.3

В.	*Mr/Mrs/Ms:	
	*hls/her Capacity as:	(Position in the Enterprise)
	and who will sign as follows:	
	in connection with and relating to the Bid, as	any and all other documents and/or correspondence well as to sign any Contract, and any and all Bid to the Enterprises in Consortium/Joint Venture
C.	The Enterprises constituting the Consortium/Join conduct all business under the name and style of:	nt Venture, notwithstanding Its composition, shall
D.	The Enterprises to the Consortium/Joint Venture active obligations of the Consortium/Joint Venture of Contract entered into with the Department in respec	eriving from, and in any way connected with, the
E.	intention. Notwithstanding such decision to termina	/enture intending to terminate the consortium/joint /e the Department 30 days written notice of such te, the Enterprises shall remain jointly and severally the obligations of the Consortium/Joint Venture as
Ea	No Enterprise to the Consortium/Joint Venture si Enterprises to the Consortium/Joint Venture and of of its obligations under the consortium/joint ventu Department referred to herein.	nail, without the prior written consent of the other the Department, cede any of its rights or assign any ire agreement in relation to the Contract with the
G.	The Enterprises choose as the <i>domicilium citandi</i> e purposes arising from the consortium/joint venture respect of the project under item A above:	et executandi of the Consortium/Joint Venture for all agreement and the Contract with the Department In
	Physical address:	
		(code)
	Postal Address:	
		(code)
	Telephone number:	
	Fax number:	



Special Resolution of Consortia or Joint Ventures: PA-15.3

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

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

Note:

- 1. * Delete which is not applicable.
- NB: This resolution must be signed by <u>all</u> the Duly Authorised Representatives of the Legal Entitles to the consortium/joint venture submitting this tender, as named in item 2 of Resolution PA-15.2.
 Should the number of the Duly Authorised Representatives of the Legal Entities joining forces in this tender exceed the space
- 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).



PA- 29: CERTIFICATION OF INDEPENDENT BID DETERMINATION

Project title:	Justice: Procurement of office accommodation and parking for family davocate in Newcsatle for a period of seve years		
Bid no:	DBN21/11/04	Reference no:	24/2/1/2/18/6217/51

INTRODUCTION

- 1. This PA-29 [Certificate of Independent Bid Determination] must form part of all bids¹ invited.
- 2. Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3. Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
 - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
 - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
- 4. This form (PA-29) serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5. In order to give effect to the above, the attached Certificate of Bid Determination (PA-29) must be completed and submitted with the bid:

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



^a 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 *i* or services for purchasers who wish to acquire goods and *i* 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:		
(Bld 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:		
l certify, on behalf of: that:		
(Name of Bidder)		
1. I have read and I understand the contents of this Certificate.		
I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect.		
I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder.		

by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder.

4. Each person whose signature appears on the accompanying bid has been authorized

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, who:



- (a) has been requested to submit a bid in response to this bid invitation;
- (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
- (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder.
- 6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
- 7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.
- 8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No



89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public

^a 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.

	"		
ame of Bidder	Signature	Date	Position



Preference Points Claim for Bids PA-16

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

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

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

1. GENERAL CONDITIONS

- 1.1. The following preference point systems are applicable to all bids:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2

- a) The value of this bid is estimated to exceed/not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20....... preference point system shall be applicable; or
- b) Either the 80/20 or 90/10 preference point system will be applicable to this tender (delete whichever is not applicable for this tender).
- 1.3. Points for this bid shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4. The maximum points for this bid are allocated as follows:

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

- 1.5. Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6. The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.



2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

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

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

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

Where

Ps Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmin = Price of lowest acceptable bld

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 5
For Internal Use Effective date April 2018 Version: 1.4



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

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

3

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

5	mar.	DECL	A 10 /	
23		1 31-1 31		2 275

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

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

1.1.	B-BBEE Status Level of Contributor:	. =	(maximum of 10 d	or 20 points)
	(Points claimed in respect of paragraph 7 paragraph 4.1 and must be substantial contributor.	'.1 must bated by re	e in accordance with the televant proof of B-BBEE	able reflected in status level of

7. SUB-CONTRACTING

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

(Tick applicable box)

YES	NO	X
150	INO	1.0

7.1.1	lf yes,	ind	icate:
-------	---------	-----	--------

I)	What percentage of the contract will be subcontracted9					
	The name of the sub-contractor					
	The 8-BBEE status level of the sub-contractor					
	Whether the sub-contractor is an EME or QSE					
•	(Tick applicable box)					
	YES NO					

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

Page 3 of 5
For Internal Use

Effective date April 2018

Version: 1.4



4 Preference Points Claim for Bids: PA-16

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

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

8.	DECLARATION WITH REGARD TO COMPANY/FIRM
1.1.	Name of company/firm:
1.2.	VAT registration number:
1.3.	Company registration number:
1.4.	TYPE OF COMPANY/ FIRM
	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited [TICK APPLICABLE BOX]
1.5.	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES
1.6.	COMPANY CLASSIFICATION
	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc. [TICK APPLICABLE BOX]
1.7.	Total number of years the company/firm has been in business:
1.8.	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in



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

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

2		NATURE(S) OF BIDDERS(S)
2	DATE.	
	DATE: ADDRESS	
		1811889411111111001111111111111111111111



PA-10: GENERAL CONDITIONS OF CONTRACT (GCC)

NOTES:

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
- (ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.

- The General Conditions of Contract will form part of all bid documents and may not be amended.
- Special Conditions of Contract (SCC) relevant to a specific bid should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

TABLE OF CLAUSES

- 1. Definitions
- 2. Application
- 3. General
- 4. Standards
- 5. Use of contract documents and Information; inspection
- 6. Patent rights
- 7. Performance security
- 8. Inspections, tests and analysis
- 9. Packing
- 10. Delivery and documents
- 11. Insurance
- 12. Transportation
- 13. Incidental services
- 14. Spare parts
- 15. Warranty
- 16. Payment
- 17. Prices
- 18. Contract amendments
- 19. Assignment
- 20. Subcontracts
- 21. Delays in the supplier's performance
- 22. Penalties
- 23. Termination for default
- 24. Dumping and countervailing duties
- 25. Force Majeure
- 26. Termination for insolvency
- 27. Settlement of disputes
- 28. Limitation of liability
- 29. Governing language
- 30. Applicable law
- 31. Notices
- 32. Taxes and duties
- 33. National Industrial Participation Programme (NIPP)
- 34. Prohibition of restrictive practices



General Conditions of Contract

1. Definitions

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



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

2. Application

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

3. General

- 3.1. Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2. With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za

4. Standards

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

5. Use of contract documents and information; inspection.

5.1. The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be

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 "Tenderer".

Page 3 of 10
For External Use

Effective date 02 August 2010

Version:1.1



made in confidence and shall extend only so far as may be necessary for purposes of such performance.

- 5.2. The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3. Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
- 5.4. The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6. Patent rights

6.1. The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

7. Performance security

- 7.1. Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2. The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3. The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
 - (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
 - (b) a cashier's or certified cheque
- 7.4. The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

8. Inspections, tests and analyses

- 8.1. All pre-bidding testing will be for the account of the bidder.
- 8.2. If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3. If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4. If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5. Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.



- 8.6. Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7. Any contract supplies may on or after delivery be Inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.
- 8.8. The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9. Packing

- 9.1. The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

10. Delivery and documents

- 10.1. Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.
- 10.2. Documents to be submitted by the supplier are specified in SCC.

11. Insurance

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

12. Transportation

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

13. Incidental services

- 13.1. The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
 - (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
 - (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
 - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
 - (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and



- (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.
- 13.2. Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

14. Spare parts

- 14.1. As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:
 - (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
 - (b) in the event of termination of production of the spare parts:
 - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

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

16. Payment

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

17. Prices



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

18. Contract amendments

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

19. Assignment

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

20. Subcontracts

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

21. Delays in the supplier's performance

- 21.1. Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2. If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3. No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4. The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.
- 21.5. Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.
- 21.6. Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancelling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22. Penalties

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

23. Termination for default

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



- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
- (b) if the Supplier fails to perform any other obligation(s) under the contract; or
- (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 23.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.
- 23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period of not exceeding 10 years.
- 23.4 If a purchaser intends imposing a restriction on a supplier or any person with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
- Any restriction on any person by the Accounting Officer/ Authority will, at the discretion of the Accounting Officer/ Authority, also be applicable to any enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which the first-mentioned person, is or was in the opinion of the Accounting Officer/ Authority actively associated.
- 23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish The National Treasury, with the following information:
 - i) The name and address of the supplier and/or person restricted by the purchaser;
 - ii) The date of commencement of the restriction
 - iii) The period of the restriction; and
 - iv) The reasons for the restriction.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

23.7 If a count of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than ten years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24. Anti-dumping and countervalling duties and rights

24.1. When, after the date of bid, provisional payments are required, or antidumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.



25. Force Majeure

- 25.1. Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 25.2. If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26. Termination for insolvency

26.1. The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

27. Settlement of Disputes

- 27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in Connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4 Mediation proceedings shall be conducted in accordance with the rules of the procedure specified in the SCC.
- 27.5 Notwithstanding any reference to mediation and/or court proceedings herein,
 - (a) the parties shall continue to perform their respective obligations under contract unless they Otherwise agree; and
 - (b) the purchaser shall pay the supplier any monies due the supplier.

28. Limitation of Liability

- 28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;
 - (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss 12 or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and
 - (b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.



29. Governing language

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

30. Applicable law

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

31. Notices

- 31.1. Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice
- 31.2. The time mentioned in the contract documents for performing any act after such aforesald notice has been given, shall be reckoned from the date of posting of such notice.

32. Taxes and duties

- 32.1. A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2. A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3. No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African

33. National Industrial Participation Programme (NIPP)

33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.

34. Prohibition of Restrictive Practices

- In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
- 34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.
- If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

Name of Bidder	Signature	Date



PA-10 (LS): IMPORTANT CONDITIONS OF BID

Bld no:	DBN21/11/04	Closing date:	26 November 2021
Advertising date:	20 December 2021	Validity period:	90 days

- 1. Bids that are not accompanied by written proof that the bidder is authorised to offer the accommodation for leasing will not be considered.
- 2. The only or lowest offer will not necessarily be accepted.
- 3. The Department of Public Works is the sole adjudicator of the suitability of the accommodation for the purpose for which it is required. The Department's decision in this regard will be final.
- 4. The Department of Public Works will in no way be responsible for or committed to negotiations that a user department may or might have conducted with a lessor or owner of a building.
- 5. It is a requirement that the accommodation offered, including all equipment and installations, must comply with the National Bullding Regulations and the requirements of the Occupational Health and Safety Act, 1993 (Act 85 of 1993), as amended. A certificate to this effect must be issued.
- 6. Drawings/ Architect's plans of the accommodation offered must be submitted. In this regard it is a prerequisite that bidders should do a preliminary planning on the floor plans in accordance with the norm document.
- Lettable areas have to be determined in accordance with the SAPOA method for measuring floor areas in
 office buildings. The offer may not be considered if a certificate by an architect, certifying the area is not
 submitted.
- 8. The commencement date from which rental will be payable or the lease shall begin is subject to the approval of the Department of Public Works.
- The lease agreement and payment of rental will commence from the date of occupancy. Rental will be adjusted on a yearly basis thereafter in accordance with an agreed upon escalation rate starting at the beginning of the second year.
- 10. No bids sent by facsimile will be accepted.
- 11. Bidders are welcome to be present at the opening of bids.
- 12. This annexure is part of the bld documentation and must be signed by the bidder and attached.
- 13. The bid forms must not be retyped or redrafted but photocopies may be used. Additional offers may be made but only on photocopies of the original documents or on other forms requisitioned. Additional offers are regarded as separate bids and must be treated as such by the bidder. The inclusion of various offers as part of a single submission in one envelope is not allowed. Additional offers must be submitted under separate cover.
- 14. The successful bidder will be responsible for the cost of alterations necessary to adapt the offered accommodation to the specific needs of the user department in accordance with the norm document and/or specified and minimum requirements.
- 15. Appended herewith is an example of a (PA-07): Application for Tax Clearance Certificate of which an original signed and stamped certificate should be obtained from the SA Revenue Services and submitted together with the completed bld document.
- 16. Failure to comply with the above-mentioned conditions may invalidate a bid.

BIDDER'S SIGNATURE:

epacity D	Date
	pacity [



DPW-11.1 (LS): SPECIFICATION ON MINIMUM REQUIREMENTS – OFFICE ACCOMMODATION

SPECIFICATION FOR MINIMUM REQUIREMENTS AND FINISHES TO WHICH THE BUILDING MUST COMPLY

1. GENERAL:

- (a) This specification forms part of the written offer of the bidder and must be initialled and submitted with all other documents.
- (b) Any requirements laid down in this specification shall be considered as supplementary to those set out in the written offer of the bidder and on the drawings. The fact that the Department checked the documentation and it's acceptance thereof does not exempt the bidder from his responsibilities with regard to the fulfilment of the requirements of this specification.

2. CONSTRUCTION AND APPEARANCE OF BUILDING:

The design, construction and appearance of the building, including the internal and external finishes shall be of a standard acceptable to the Department of Public Works. The building must comply with the National Building Regulations as proclaimed by the National Building Regulations and Building Standards Act 1977 (Act 103 of 1977) as well as the Occupational Health and Safety Act, 1993 (Act 85 of 1993), as amended. The building shall be fully accessible to the disabled and the facilities must be provided as required by the Occupational Health and Safety Act, 1993 (Act 85 of 1993). A certificate to this effect must be submitted.

3. SECURITY:

The following security measures shall be complied with:

- (a) All entrances to the building, which shall be limited to the minimum, must afford entry through one or more access control points.
- (b) External walls of all floors, up to at least 1 metre above floor level, shall be of a heavyweight structure such as 220mm thick brick or 190mm thick concrete.

4. RECORD ROOMS:

- (a) Record rooms shall be rooms with category 1 record room doors which can be opened from both sides and which comply with SABS Specification 949. Record room walls shall be of masonry of not less than 220mm thick or of concrete of not less than 150mm thick or of such structure approved by the Department of Public Works.
- (b) Record rooms may have no external windows and all ventilation openings in the walls shall be fitted with fire dampers approved by the Fire Prevention Officer of the Department of Public Works.
- (c) All keys shall be handed over to the Department of Public Works.

5. ROOM AREAS AND PARTITIONS:

Partition walls shall be used to divide the total floor area of the building into office and other areas required. The walls shall have a noise reduction factor of not less than 45 dB within a range of 100 to 1000 hertz. The factor has a bearing on complete wall sections including glass and doors if any.

6. PASSAGE WIDTH:

As a general standard an average passage width with a minimum of 1.5m over short distances shall be provided. Where certain functions within the building necessitate wider passages those specific areas will be identified and the passage width specified as part of the accommodation particulars.

7. FLOOR TO CEILING HEIGHTS:

A clear floor to ceiling height of as close as possible to 2.7m throughout shall be maintained in all general areas of the building. Where a certain function inside a building necessitates a higher floor to ceiling height, the specific areas will be identified and the height specified as part of the accommodation particulars. Conduits, water pipes, air ducts and other services shall not be visible underneath the celling in offices and public areas.

8. DOORS, LOCKS AND KEYS:

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

Page 1 of 3



All offices shall be provided with a door of at least 900mm and each fitted with a good quality five pin cylinder lock with two keys fitting one lock only and which shall be handed over to the Departmental Representative on occupation of the building. Two master keys, which can unlock the locks of all offices, shall also be provided.

9. FLOOR COVERING:

Floor covering must be of an acceptable standard and quality to last for at least 10 years.

10. POWER POINTS:

- (a) Offices and other rooms where electrical appliances can be used shall be provided with 15 A socket outlets. In offices two socket outlets shall be provided for every 12m² or part thereof. The Department of Public Works shall indicate any additional socket outlets, which are required, in the accommodation particulars for individual services. The wiring and securing of electrical circuits shall be such that an electrical heater as well as computer equipment can be run from the socket outlets in each office.
- (b) Electrical circuits for socket outlets shall be secured by means of single phase earth leakage relays having a sensitivity of 25 mA.

11. LIGHTING:

(a) Each office shall be provided with its own light switch in a suitable position near the door. Lighting conforming to the following standard must be provided:

•	Reception areas	100 lux
•	General offices	300 lux
•	Drawing office	500 lux
•	Passages	50 lux
•	Auditoriums	100 lux
•	Conference rooms	100 lux
•	Classrooms	200 lux
•	Libraries	300 - 400 lux
•	Store rooms	200 lux
•	Parking	50 lux

(b) The lighting levels all measured at working plane.

12. TELEPHONES:

- (a) Each office, conference room and security control area shall be fitted with a telephone jack in accordance with the requirements of Telkom.
- (b) The user department itself will negotiate with Telkom as to the number of telephone lines that are to serve the building, but the owner of the building shall make provision for conduits, draw wires and telephone jacks.

13. TRUNKING:

The trunking servicing the building must conform to latest technological standards.

14. FACILITIES FOR CLEANERS

On every floor of a multi-storey building or for every 1 350m² gross floor area a cleaner's room of not less than 6m² shall be provided as a storeroom for cleaning equipment and material. It shall be provided with a drip sink, 4m long shelves and sufficient cross ventilation, preferably by means of an outside window and shall comply with the requirements of the Hazardous Chemicals Act regarding storage of chemicals.

15. TOILET FACILITIES:

The following norms shall be applied:

15.1. Males - staff and public

One WC for every 15 persons to a total of 60 and thereafter one for every 20 additional persons or part thereof. One urinal for every 15 persons to a total of 30 and thereafter 1 for every 30 additional persons or part thereof. One wash hand basin for every two WC's.

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 3



15.2. Females - staff and public

One WC (Water Closet) for every 10 persons to a total of 60 and thereafter one for every 20 additional persons or part thereof. One wash hand basin for every two WC's.

15.3. Physically challenged persons

Tollet facilities for physically challenged persons have to be provided according to norms and standards.

16. MATERIAL AND FINISHES:

- (a) All walls and cellings, whether painted or finished otherwise, shall be of a neutral colour.
- (b) Walls of tea kitchens, stairs, entrance halls and toilets shall be washable and hardwearing and acceptable to the Department of Public Works.

17. INSPECTION:

The Department of Public Works considers it a condition of contract that in consultation with the lessor and with reasonable frequency during the process of refurbishment its inspector shall be given access to the building that he wishes to see. The inspector's approval of any part of the building does not exempt the owner from complying with any of these minimum standard requirements. A deviation from the minimum requirements may only be allowed with written permission from the Department of Public Works.

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 3



DPW - 08.4 (LS/EP): BID OFFER - EPWP/NYS ON LEASING TENANT INSTALLATION (TI)

Bld no:	DBN21/11/04	Closing date:	20 December 2021
4 4000111100 151011			

1. ACCOMMODATION PARTICULARS

BEE shareholding % in Company owning property offered. (Provide relevant certified documents, i.e. (Members register, CK1 / CK2)	%
Erf no./ Name and address of building	
Town where building is situated	
Gross floor area of accommodation	m²
Lease period	years
Total amount of refurbishment	R
Projected period of refurbishment	months

2. EPWP/NYS IN TENANT INSTALLATION (TI) (NOTE: COMPULSORY FOR BIDDERS TO COMPLETE LAST COLUMN)

TI AMOUNT	MINIMUM NUMBER OF EPWP/NYS EXPECTED	NUMBER OF EPWP/NYS BIDDER WILL EMPLOY
R2 m – R9 m	50 labourers	
R10 m - R19 m	100 labourers	
R20 m – R49 m	200 labourers	
R50 m – R99 m	300 labourers	
R100 m +	500 labourers	

Damaga (1994)		Date
ompany name	Representative name	

DBN21/11/04

Bld no:



20 December 2021

DPW-12 (LS): COMPLIANCE WITH ALL THE ACTS, REGULATIONS AND BY- LAWS GOVERNING THE BUILT ENVIRONMENT CERTIFICATE

Closing date:

Advertising date:	26 November 2021	Validity period:	90 Days
COMPLIANCE WITH ENVIRONMENT	ALL THE ACTS, REGULA	TIONS AND BY- LAWS	GOVERNING THE BUILT
,			duly authorised to represent
		(the bi	dders name) acknowledge that I
	shall ensure that		(description
ne property in questic and By - Laws:	on) complies in every respec	t with the requirements	of the following Acts, Regulations
furthermore agree to	id the public visiting the prer	nises for business or oth	in writing of any recent Lam
Name owner / aut		gnature	Date
WITNESS:			
Name of witne	ss Si	nature	Date
WITNESS:			
Name of witne	ss Sir	nature	Date

PA-40: DECLARATION OF DESIGNATED GROUPS FOR PREFERENTIAL PROCUREMENT

☐ EME¹ ☐ QSE² ☐ Non EME/QSE (tick applicable b~< military veteran ☐ Yes ☐ No ☐ Yes ☐ No **№** ☐ Yes ☐ No **£** □ ☐ Yes ☐ No ☐ Yes _ Yes Value in rural / area/township ☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No **№** ☐ Yes ☐ No **№** ☐ Yes ☐ No ☐ Yes ☐ No **2**□ **№** °N □ Indicate if developed LIST ALL PROPRIETORS, MEMBERS OR SHAREHOLDERS BY NAME, IDENTITY NUMBER, CITIZENSHIP AND DESIGNATED GROUPS. _ ×es_ _ □ Yes □ Yes □ Yes ☐ Yes **%**□ **2**□ % □ **№ £**□ Indicate if person with **№ № № № %**□ ☐ Yes ☐ No ☐ Yes ☐ No disability ☐ Yes ☐ ☐ Yes [□ Yes ☐ Yes ☐ Yes ☐ ☐ Yes ☐ ☐ Yes □ Yes ☐ Yes **%**□ ☐ Yes ☐ No **2**□ **№ №** 2 **№** Indicate If Woman ☐ Yes ☐ ☐ Yes ☐ Yes ☐ Yes ☐ □ Yes ☐ Yes ☐ Yes ☐ No **№ %**□ % □ **№ %**□ **№ №** ☐ Yes ☐ No ☐ Yes ☐ No **№** ☐ Yes ☐ No Indicate if Name of Tenderer youth ☐ Yes □ Yes ☐ Yes ☐ ☐ Yes ☐ Yes □ Yes □ Yes ☐ Yes **2**□ ₽ **№ № № № № № № №** ☐ Yes ☐ No **%**□ Black □ Yes □ Yes ☐ Yes □ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ ☐ Yes [☐ Yes ☐ Yes ☐ Percentage % % % % % % 8 % ፠ % 8 8 Clffzenship## Passport number dentity/ and Name and Surname# 6 7 ri 12 က

4

ιĊ

Ö,

7

ထ

o i

Where Owners are themselves a Company, Close Corporation, Partnership etc, identify the ownership of the Holding Company, together with Registration number State date of South African citizenship obtained (not applicable to persons born in South Africa)

¹ EME: Exempted Micro Enterprise

² QSE: Qualifying Small Business Enterprise

PA- 40: DECLARATION OF DESIGNATED GROUPS FOR PREFERENTIAL PROCUREMENT

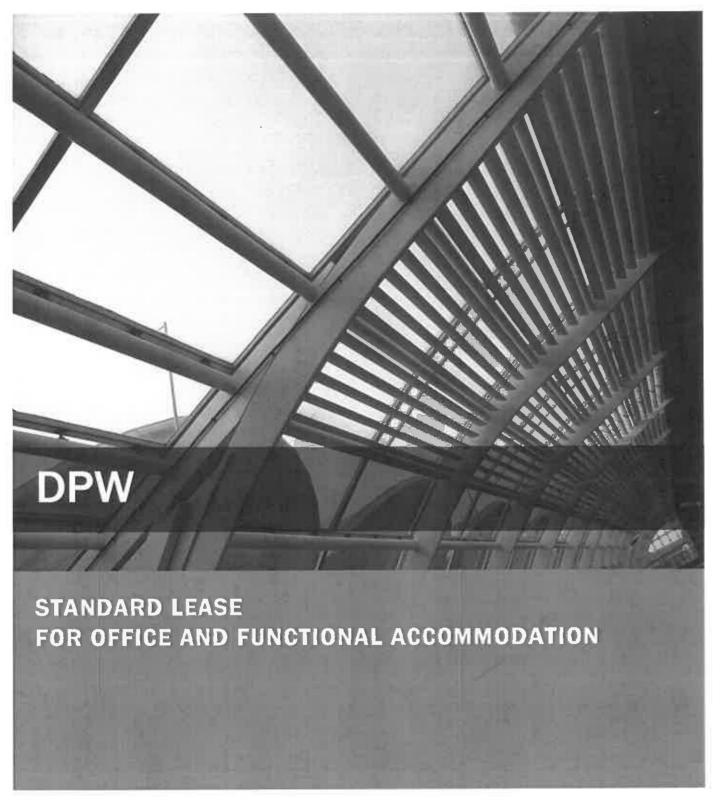
2. DECLARATION:

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

- The information and particulars contained in this Affidavit are true and correct in all respects; N
- 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
- The Tenderer understands that any intentional misrepresentation or fraudulent information provided herein shall disqualify the Tenderer's offer herein, as well as understood and that the above form was completed according to the definitions and information contained in said documents; 60
 - 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
- 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 Any further documentary proof required by the Employer regarding the information provided herein, will be submitted to the Employer within the time period as accept a less favourable tender as a result of any such disqualification due to misrepresentation or fraudulent information provided herein;

Signed by the Tenderer

Date
Signature
Name of representative







STANDARD LEASE
FOR OFFICE AND FUNCTIONAL ACCOMMODATION



INDEX

CLAUSE	HEADING PA	4GE
1	PARTIES	4
2	DEFINITIONS AND INTERPRETATION	4
3	THE LEASE	8
4	DURATION	8
5	THE RENTAL	10
6	USE OF THE PREMISES	10
7	OCCUPATION OF THE PREMISES	11
8	CONDITION OF THE PREMISES AT THE COMMENCEMENT	
	DATE AND AT THE TERMINATION DATE	11
9	FIXTURES	13
10	EXPENSES, MAINTENANCE AND REPAIRS	13
11	OBLIGATIONS OF THE LESSOR	15
12	OBLIGATIONS OF THE OCCUPANT	16
13	INSURANCE	17
14	FIRE FIGHTING EQUIPMENT AND LIFTS	18
15	ALTERATIONS, ADDITIONS AND IMPROVEMENTS	19
16	DAMAGE TO OR DESTRUCTION OF THE PREMISES	19
17	BREACH	20
18	BROAD BASED BLACK ECONOMIC EMPOWERMENT	21
19	MANAGEMENT RULES	22
20	LESSORS RIGHT OF ENTRY AND CARRYING OUT OF WORKS	22
21	CESSION, ASSIGNMENT AND SUB-LETTING	22
22	NON-WAIVER	23
23	RIGHT OF FIRST REFUSAL	23
24	SALE OF PREMISES	24
25	WHOLE AGREEMENT	25
26	DOMICILIUM CITANDI ET EXECUTANDI	25
27	WARRANTY OF AUTHORITY	26
28	SEVERABILITY	26



LEASE

1 PARTIES

The parties to this agreement are:

the lessor specified in item 1.1 of Schedule A;

AND

The Government of the Republic of South Africa, represented by the Director-General of the Department of Public Works or his/ her delegate duly authorised, hereinafter referred to as the lessee.

2 DEFINITIONS AND INTERPRETATION

2.1 In this agreement, unless the context indicates otherwise, the following words have the meaning assigned to them hereunder:

"adjustment date" - the date referred to in item 8 on Schedule A on which the escalation rate comes into effect:

"the/this agreement" - means the agreement set out in this document together with Schedule A, Schedule B, Schedule C, Schedule D thereto and any other schedules annexed thereto:

"bullding" - the entire structure known by the name as set out in item 2.2 of Schedule A and situated on the property set out in item 2.4 of Schedule A;

"CPA" - means the Consumer Protection Act, 68 of 2008 and the regulations published thereunder and all amendments thereof, together with all regulations thereunder from time to time;

"commencement date" - the date stipulated in item 7 on Schedule A on which the lease commences:



"commencement rental" - the rental payable at the commencement of the lease as is stipulated in Schedule B;

"day" - means any day other than a Saturday, Sunday or official public holiday in South Africa:

"escalation rate" - the percentage mentioned in item 9 on Schedule B, which adjusts the rental on every adjustment date;

"expenses" - those disbursements in respect of the premises which are occasioned by the ownership or the operation thereof, including but not limited to, assessment rates, municipal levies, air-conditioning maintenance, lift maintenance and insurance premiums;

"GCC" the General Conditions of Contract, as amended from time to time, issued by the National Treasury of the Government of the Republic of South Africa for purposes of goods and services procurement;

"initial lease period" - means the initial period of the lease, as set out in item 3 of Schedule A hereto:

"lessee" - the Government of the Republic of South Africa, herein represented by the Director-General of the Department of Public Works or duly authorised delegate acting on behalf of any government department or entity as the occupant;

"lessor" - the owner of the premises (or a sub lessor who warrants his authority to enter into this agreement with the lessee and attaches such authorisation hereto) who, if she/he does not sign personally, is herein represented by the person mentioned in item 1.1.4 of Schedule A who by his/her signature hereto warrants that she/he is authorised to sign this agreement on behalf of the lessor;

"exit maintenance" - everything which is required to be done in order for the lessee to return the premises to the lessor, on termination or expiry of this agreement, in the condition they were in at the commencement date, fair wear and tear excepted;

"occupant" – the body defined in item 1.2 of Schedule A, being the body which will physically occupy the premises for the duration of the agreement of the lease;



"party / parties" - the lessee, the occupant and the lessor or any of them as determined by the context;

"premises" - the building and/or the structure and/or the land, or portions thereof, as set out in item 2.1 of Schedule A and a plan of which is attached as Schedule D, which form the subject of this agreement;

"renewal period" - the period mentioned in item 4 of Schedule A for which this agreement can be extended by the lessee and the lessor;

"repairs" - everything which is required to be done in order to achieve the same goal as that envisaged in the definition of "maintenance", but which requires more labour and more expense than maintenance, such as the replacement of cables, taps, locks, floor tiles, geysers and the like. The parties are agreed that normal wear and tear can through time require repairs;

"SCC" the Special Conditions of Contract, as included in the bid document for the leasing of the premises in question;

"secondary lease period" - the period mentioned in item 4 of Schedule A, for which this agreement may be extended by the lessor or the lessee from the date on which the initial lease period expires:

"signature date" - the date of signature of this agreement by the party which signs last in time:

"termination date" - the date stipulated in item 10 of Schedule A on which the lease terminate, unless extended for the secondary lease period, as more fully detailed in clause 4 hereof;

"VAT" - Value-Added Tax in terms of the VAT Act; and

"VAT Act" - the Value-Added Tax Act No. 89 of 1991, as amended.

2.2 The clause headings of this agreement have been inserted for reference purposes only and shall not be taken into account in its interpretation. Unless the context indicates otherwise, words importing the singular shall include the plural, words importing persons shall include bodies corporate, and, in each instance, also the opposite thereof.



- 2.3 If a provision in a definition is a substantive provision conferring rights or imposing obligations on any party, effect shall be given to it as if it were a substantive provision in the body of the agreement, notwithstanding that it is in the definitions clause.
- 2.4 Any reference to an enactment, regulation, rule or by-law is to that enactment, regulation, rule or by-law as at the signature date, and as amended or replaced from time to time.
- 2.5 Where any number of days is prescribed, such number shall exclude the first and include the last day, unless the last day falls on a Saturday, Sunday or public holiday in South Africa, in which case the last day shall be the next succeeding day which is not a Saturday, Sunday or public holiday.
- 2.6 The use of the word "including" followed by a specific example/s shall not be construed as limiting the meaning of the general wording succeeding it and the *eiusdem generis* rule shall not be applied in the interpretation of such general wording or such specific example/s.
- 2.7 The expiration or termination of this agreement shall not affect those provisions of this agreement which expressly provide that they will operate after any such expiration or termination or which of necessity must continue to have effect after such expiration or termination, notwithstanding the fact that the clauses themselves do not expressly provide this.
- 2.8 In its interpretation, the *contra proferentem* rule of construction shall not apply (this agreement being the product of negotiations between the parties) nor shall this agreement be construed in favour of or against any party by reason of the extent to which any party or its professional advisors participated in the preparation of this agreement.
- 2.9 The provisions of this agreement shall be subject to the provisions of the SCC and GCC, to the extent that such conditions are applicable to this agreement.
- 2.10 In the event of a conflict between a provision in this agreement and any provision of the GCC, the provisions in the SCC and this agreement shall prevail.



3 THE LEASE

The lessor hereby leases the premises to the lessee who hires the premises on the terms and conditions set out in this agreement, for the occupation of the occupant, it being specifically recorded and notwithstanding anything to the contrary contained in this agreement, that the only persons who are mandated to negotiate, enter into, amend or otherwise agree the terms and conditions of this agreement are lessor and lessee; provided that any terms and conditions which are specifically exercisable by the occupant in terms of this agreement, shall be so exercisable despite this clause 3.

4 DURATION AND RENEWAL

- 4.1 This agreement shall commence on the commencement date and shall endure for the period as specified in item 3 of Schedule A as the initial lease period.
- 4.2 Upon the expiry of the initial lease period, the lessee shall have the option of renewing this agreement for an additional period as specified in item 4 of Schedule A as the secondary lease period upon the terms and conditions contained in this agreement provided that in respect of rental payable from the date on which the secondary lease period commences ("the renewal date"), the parties will agree on a market related rental for the premises; provided that such rental will be based on an escalation rate which is not higher than the increased rate of the last period of the agreement.



- 4.3 The lessee shall give written notice to the lessor of its intention to exercise the option to renew this agreement (referred to in clause 4.2 above) by no later than 3 months prior to the expiry of the initial lease period. Should the lessee fail to so exercise the option, this agreement shall continue on a month to month basis until such time as either of the parties gives the other a written notice terminating this agreement, in which event, this agreement shall terminate at the end of the month following the month in which the notice was given.
- 4.4 On the expiry of the first period and upon receipt of a written notice from the lessee in terms of clause 3 above, the terms of the contract shall remain for the duration of the extension exercised by the lessee unless otherwise agreed to in writing.
- 4.5 On expiry of the secondary lease period, the lease shall automatically terminate unless the parties agree in writing to a further extension of this agreement.
- 4.6 Should the lessee wish to extend this agreement for a further period after the secondary lease period, the lessee shall give the lessor written notice of its intention to extend this agreement by a further period by no later than 6 months prior to the expiry of the secondary lease period. Should the lessor be agreeable to such an extension, the parties will then enter negotiations to agree on the further period of extension and a market related rental for the premises.
- 4.7 The terms and conditions of lease during the secondary lease period and any further lease period as referred to in 4.5 shall be those contained in this agreement.
- 4.8 All extensions to the lease period in this agreement, and any changes to the terms and conditions of lease during such extended period, shall be concluded in writing and signed by the parties prior to the termination date or expiry of any extended period, as the case may be.



5 THE RENTAL

- 5.1 During the initial rental period, with effect from the commencement date, the monthly rental payable by the lessee to the lessor shall be as specified in Schedule B.
- 5.2 The lease commences with the commencement rental. Thereafter the rental shall escalate each year, on each anniversary date of the lease, in accordance with the compounded escalation rate as set out in item 9 on Schedule A.
- 5.3 The rental shall be paid by the lessee to the lessor, monthly in advance on or before the 7th (seventh) day of each and every month.
- 5.4 All payments made by the lessee to the lessor in terms of this agreement, shall be effected by electronic payment directly into the lessor's nominated bank account..
- 5.5 The parties agree that all rentals payable in terms of this agreement shall include value-added tax where such tax is payable. The lessor shall specify such tax for record and tax purposes separately from the basic rental.
- 5.6 The lessee undertakes to pay all VAT, at the standard rate applicable from time to time, leviable on any amounts payable by the lessee in terms of this agreement.
- 5.7 The lessor shall be liable to pay all rates, taxes, other regulatory amounts and levies in respect of the premises to the relevant authority as well as any expenses and increases.

6 USE OF THE PREMISES

- 6.1 The lessee records that she/he will use the premises for the purpose specified in item 5 of Schedule A and for any legitimate Government purpose: provided that the lessee shall give the lessor not less than (3) three months' notice of such intent.
- 6.2 The lessor hereby warrants and undertakes that the premises are fit for use for the purpose set out in item 5 of Schedule A.



- 6.3 The lessor shall be obliged to obtain such consents and authorisations (excluding trade and other licences) as may be required by competent authorities or title conditions to enable the lessee to use the premises for the purpose referred to in 6.1.
- 6.4 The lessor hereby warrants that all permits, licences and/or consents in respect of the conduct of the business at the premises have been granted and/or renewed.

7 OCCUPATION OF THE PREMISES

The lessee or warrants the lessee's right to free and undisturbed possession of the premises from the commencement date until termination of this agreement, subject thereto that any delay in taking possession due to avoidable actions or omissions of the lessee, shall not be regarded as a delay on the part of the lessor. The date of occupation shall be the date on which the lessee occupies the premises; which shall also be the date of commencement of the lease

- 8 CONDITION OF THE PREMISES AT THE COMMENCEMENT DATE AND AT THE TERMINATION DATE
- 8.1 Schedule C contains details of the installations required by the lessee, the party responsible for effecting those installations and the party who bears the costs in respect thereof. Schedule C also contains the obligations, if any, of the lessee in regard to the removal thereof on termination of this agreement. To the extent that any party does not make the installations listed opposite its name in Schedule C, either of the other parties may have such installations made at the reasonable cost thereof and the party which was responsible for such installation shall become liable for such reasonable amount; provided that where the lessor does not make such installation and the lessee or occupant makes such installation on its behalf, the lessee shall be entitled to reduce its rental payment due to the lessor until such time as it has recouped its cost in respect of making the installation on behalf of the lessor.



- 8.2 The lessee shall in writing (Certification of Occupation- schedule D) accept that the lessor has complied with terms of the agreement and that the building is ready and available and ready for use, inclusive of the date of occupation.
- 8.3 The lessee shall, within 30 days of occupation of the premises, furnish the lessor with three (3) dates and times, which dates must be within twenty-one (21) days of occupation, to convene a meeting to inspect the premises. The lessor shall accept a date, from those furnished, that is suitable to him. At such meeting the parties, including the occupant, shall jointly inspect the premises, so as to ascertain any damage or defect in the premises and the general condition of the premises and to record them in a list which all three parties shall sign.
- 8.4 The lessor shall within thirty (30) days of such inspection repair the defect(s). The lessee shall be entitled to rectify those defects at its own expense and to recover the costs thus incurred in accordance with procedure laid down in sub-clause 8.1 above
- 8.5 Should the lessor fail to comply with his obligations in respect of installations required by the lessee, if any, or fail to repair the damages or defect(s), the lessee shall notify the lessor of such failure and unless the lessor so complies within fourteen (14) days, save in emergencies, the lessee shall be entitled to rectify those matters at his own expense and to recover the costs thus incurred by means of direct deduction from monies due to the lessor.
- 8.6 The lessor shall furnish dates and times at least fourteen working (14) days prior to the expiry of the lease for the inspection of the premises after termination of the lease. Within 14 days after the expiry of this agreement, the lessor shall ensure that the following lists are compiled and delivered to the lessee:
- 8.6.1 A list of all the items where the parties agree that such items are damaged or defective and that the lessee is liable; and
- 8.6.2 A list of the items, which are damaged, or defective and which in the opinion of the lessor the lessee is liable for, whereas the lessee denies liability.



- 8.7 The items recorded in the list contemplated in clause 8.6.2 shall be replaced as per agreement between the parties. Should the parties fail to reach such an agreement within seven (7) days from the date of delivery of the lists to the lessee, the dispute may by agreement between the parties be referred to an independent professional who shall act as a mediator in an attempt to resolve the dispute.
- 8.8 The lessee shall be liable for a pro rata rental in the event the premises/ part of the premises is not available for use.

9 FIXTURES

The parties agree that for the purposes of the interpretation of this clause and of this agreement, fixtures shall refer to movable or immovable fittings installed by the lessee and required for its purposes, such as computer cables and telephone systems. The lessee shall be entitled, at its expense and with the written consent of the lessor, which consent shall not be unreasonably withheld (alternatively, as arranged in Schedule C), to install fixtures (which shall remain the property of the lessee) on the premises; provided that, after the termination of this agreement -

- 9.1 fixtures may be removed by the lessee on condition that the premises are restored to the condition in which they were before the installation of the fixtures, fair wear and tear excepted; or
- 9.2 the lessor may demand that fixtures which have not been thus removed, shall be removed by the lessee, in which event the same requirements regarding the restoration of the premises 9.1 above shall apply.

10 EXPENSES, MAINTENANCE AND REPAIRS

10.1 Subject to 10.3 below, the lessor shall be responsible for and pay all and any expenses in respect of the premises.



- 10.2 The lessor shall be responsible for contracting with the suppliers of utilities to the premises referred to in this clause 10.1 above and shall be directly responsible for payment of these charges and any connection fees and deposits in respect thereof.
- 10.3 The lessee shall be responsible for and will pay the cost of all electricity, water and/or gas consumed on the premises for the duration of this agreement. Electricity and water consumed shall be charged according to the relevant meter reading, provided that the consumption of water, electricity and gas in the premises shall be proved prima facie by reading of meters or sub-meters and recording same. The lessor shall be responsible for contracting with the suppliers of utilities to the premises referred to in this clause 0 and shall be directly responsible for payment of these charges and any connection fees and deposits in respect thereof.
- 10.4 Notwithstanding the provisions of 5.7, 10.1 and 11.1, the lessee shall be responsible for any increase in the rates and taxes payable by the lessor in respect of the premises after the commencement date.
- 10.5 In the event of the premises being a portion of a building and it consequently being necessary to determine the lessee's *pro rata* share in respect of maintenance or consumption of necessary services, the *pro rata* share of the lessee, for the purpose of this agreement, shall be determined by calculating the area of the premises as a fraction of the total area of the building.
- 10.6 Should the lessor fail to pay expenses or to undertake repairs, the lessee may remind the lessor in writing, and should the lessor still be in default 30 days after receipt of such reminder (or such longer period which the parties may have agreed upon the lessee shall be entitled to demand specific performance or to pay such expenses or to undertake such repairs and to recover the amounts thus disbursed from the rental due to the lessor by set off or by legal action. A certificate by the lessee of such expenses shall be *prima facie* proof thereof.



11 OBLIGATIONS OF THE LESSOR

In addition to any other obligations contained in this agreement, the lessor shall be responsible:

- 11.1 For the payment of assessment rates and fixed municipal levies not referred to in 10.4 above, including all related increases;
- 11.2 For insuring the premises, including the buildings as provided for in clause 13 below;
- 11.3 For installation and maintenance of mechanical and fire services equipment, including fire detection equipment, fair wear and tear excepted, as further stipulated in clause 14 hereof:
- 11.4 For landscape maintenance of the premises;
- 11.5 To provide, at the lessor's expense, all electric, fluorescent, and incandescent light bulbs required on the property;
- 11.6 For the maintenance of, and for all repairs and replacements becoming necessary from time to time in or to, the roofs and outside walls of the buildings including the maintenance and repair of the structure of the buildings, and all systems, works and installations contained therein;
- 11.7 For maintaining in good order and condition the exterior, roof, gutters and down-pipes of the premises and shall make good any structural defects, other than damage caused by the lessee, (for which the lessee shall be liable, and in respect of which the provisions of this agreement shall apply);
- 11.8 For normal maintenance and repairs (including painting) of both the exterior and interior of the premises, including the cleaning of the exterior of the premises as well as windows, in a high rise building;
- 11.9 For the operation (including maintenance and repairs) of the air-conditioning system and the lifts during normal office hours or during such times as may be agreed upon;



- 11.10 For water and electricity consumption to the extent that these are not separately metered for the occupant;
- 11.11 For municipal rates (existing and future) levied on ownership (including rates increases);
- 11.12 For installation and maintenance of the fire extinguishing and fire detection equipment as stipulated in clause 13; and
- 11.13 For the replacement of floor covering (carpeting etc) at the expiry of their agreed lifetime.
- 11.14 For submission of valid annual tax certificate;
- 11.15 Compliance with Occupation Health and Safety and Act
- 11.16 Compliance with Department of Labour applicable standards annually Certification of Occupation
- 11.17 Signing of Facilities Management performance schedule specifying maintenance standards and obligations

12 OBLIGATIONS OF THE OCCUPANT

In addition to any other obligations contained in this agreement, the occupant shall

- 12.1 not use the premises or allow them to be used, in whole or part, for any purpose other than that of the business:
- 12.2 take good and proper care of the interior of the buildings;
- 12.3 be responsible for all reasonable security, manned or otherwise, necessary to protect the premises;
- 12.4 not cause or commit any unreasonable nuisance on the premises or cause any annoyance or discomfort to neighbours or the public;



- 12.5 not unreasonably leave refuse or allow it to accumulate in or about the premises;
- 12.6 refrain from interfering with the electrical, plumbing, or gas installations or systems serving the premises;
- 12.7 take all reasonable measures to prevent blockages and obstructions from occurring in drains, sewerage pipes and water pipes serving the premises;
- 12.8 at all times comply with any law, by-law or regulation of the local authority relating to the conduct of its business at the premises and also with the conditions of the title deed under which the premises are held by the lessor;
- 12.9 be permitted to place such electrical or other signage on the exterior of the premises as it may reasonably require;
- 12.10 forthwith disclose in writing to the lessor details of any act, matter or thing, stored or carried out upon the premises which may affect, vitiate or endanger the fire insurance policy in respect of the property or which may result in an increase of the fire insurance premium.
- 12.11 undertake domestic cleaning of the interior of the premises, including domestic services such as the provision of toilet paper, soap, towels, etc.; excluding common areas.
- 12.12 be responsible for the costs of water and electricity consumption to the extent that these are separately metered as fully set out in clause 10 above; and
- 12.13 be responsible for the costs of refuse removal and sanitary services.

13 INSURANCE

13.1 The lessor shall comprehensively insure the property and the buildings, and fittings at its replacement value, at the lessor's own risk and cost.



- 13.2 The lessee and the occupant may not after the commencement of the lease do, or allow anything that is contrary to the provisions of the insurance policy, which will cause an increase in the premiums of any insurance policy held by the lessor over the property, provided that the conditions or the insurance policy will be communicated in writing to the lessee. The lessor will communicate the conditions or insurance policy on the premises in writing to the lessee within seven (7) days of the commencement of the lease agreement.
- 13.3 Should the lessee knowingly do or cause to be done anything that causes an increase in the premiums of such insurance policy, the lessee will be liable for the increase in the premiums occasioned by the actions of the lessee. The lessor shall furnish to the lessee proof from the insurer of such increase before any payment shall be due from the lessee.
- 13.4 The lessor shall not be liable for any damage which the lessee may suffer as a consequence of rain, wind, hail, lightning, fire, earthquake, storm, riots, strikes, actions by enemies of the State or in consequence of the interruption of any facility or service supplies to the premises by third parties, unless such damage could have been prevented by the lessor, his employees or agents.
- 13.5 The lessor shall not be liable for any accident, injury or damage incurred by the lessee, his employees, agents or visitors, in or near the premises, unless this could have been prevented on the part of the lessor, his employees or agents.

14 FIRE FIGHTING EQUIPMENT AND LIFTS

14.1 The lessor shall be obliged to install, maintain and operate on the premises fire extinguishing and fire detection equipment complying with the National Building Regulations and Building Standards Act (Act 103 of 1977) as amended, and/or any other applicable legislation.



- 14.2 The lessor shall be obliged to maintain the lifts and ensure that regular checks are done in accordance with the Occupational Health and Safety Act (Act 85 of 1993) as amended and /or any other applicable legislation.
- 14.3 The lessor shall provide the lessee with quarterly reports of regular checks done on the fire extinguishers and lifts to ensure safety and security of the occupants of the premises

15 ALTERATIONS, ADDITIONS AND IMPROVEMENTS

- 15.1 The lessee shall not make any alterations or additions to any of the buildings, the premises or any part thereof, without the lessor's prior written consent, but the lessor shall not withhold its consent unreasonably to any such alteration or addition. In the event that the lessee does make any such prohibited alterations or additions, it is agreed between the parties that such alterations and/or additions shall be come an immovable part of the respective building or premises to which it is made and shall thus be owned by the lessor. Where such alteration or addition has added value to the buildings, the lessor shall negotiate with the lessee on the monetary amount to be paid to the lessee for making such alteration or addition.
- 15.2 Notwithstanding the aforesaid, the lessee shall be entitled to make any non-structural alterations or additions to the interior of the premises without the lessor's prior written consent, provided that the lessee may, on the expiration of this agreement, remove such non-structural alterations or additions as it may have made, provided that simultaneously with any such removal, it reinstates the premises or part of the premises in question, at the lessee's cost, to their same condition (fair, wear and tear excepted) as they were in prior to the carrying out of such alterations or additions.

16 DAMAGE TO OR DESTRUCTION OF THE PREMISES

16.1 In the event of the premises being destroyed and therefore rendered totally unfit for occupation, this agreement shall be terminated automatically.



- 16.2 In the event of the premises being damaged and remaining partially suitable for the purposes of the lessee, the parties shall be entitled to terminate this agreement by thirty (30) days' notice in writing given to the other party within thirty (30) days after such destruction or damage.
- 16.3 Should no notice in terms of 16.2 above be given, then this agreement shall continue and the lessor shall be obliged to proceed expeditiously with the work of rebuilding the premises. Should the parties continue with the agreement, the lessee shall be entitled to a reduction in rental to the extent to which the lessee is deprived of the full and beneficial use and occupation of the premises until such time as the premises have been rebuilt or re-instated.
- 16.4 Should there be any dispute as to the extent to which the premises have been damaged and/or the extent to which the premises are unfit for occupation and capable of being used for the purpose for which they are let, the dispute shall be referred to an expert, who shall act as an expert and not as an arbitrator, and whose decision shall be final and binding on the parties. The parties shall jointly agree on who the expert shall be, failing which the expert shall be appointed by the chairperson of the Law Society of South Africa or his delegate.

17 BREACH

- 17.1 Subject to any specific provision in this agreement to the contrary, should:
- 17.1.1 the rental or any other amount payable by the lessee in terms of this agreement not be paid by due date or should the lessee commit or suffer or permit the commission of any breach of any of the remaining conditions of this agreement and fail to pay such rental or amount or to remedy such breach within 30 (thirty) days after receipt of written notice by the lessor requiring it to do so, or such longer period as may be reasonable in the circumstances; or



- 17.1.2 Subject to due process of law; the lessor shall be entitled to claim specific performance, cancel this agreement and retake possession of the premises (without prejudice to any of its other rights under this agreement or at all) and /or claim damages.
- 17.2 Should either party breach any obligations in terms of this agreement and fail to remedy such breach within 14 (fourteen) days of written demand from the aggrieved party to do so, or such longer period as may be reasonable in the circumstances, the aggrieved party shall be entitled to cancel this agreement or claim specific performance, in either case, without prejudice to the aggrieved party's rights to claim damages from the offending party.

18 BROAD BASED BLACK ECONOMIC EMPOWERMENT

- 18.1 The lessor shall sustain the status level in terms of broad based black economic empowerment as claimed in the accepted tender documents and conditions of tender for the duration of the lease period. Failure/Neglect omission on the part of the lessor to sustain the broad based black economic empowerment level may constitute a material breach of the agreement. The lessor is obliged to annually, at the expiry date of the initial status level certificate, confirm that the status has been maintained by the provision of a valid certificate indicating their current status level.
- 18.2 In the event that the percentage of such status level decreases, the lessor shall be responsible to notify the lessee thereof, in writing, within 14 days of such change of status level.
- 18.3 In the event that the lessor's status level has decreased and -
- 18.3.1 the lessor has notified the lessee as required in terms of 18.2 above, the lessee may, in its sole discretion, elect to give the lessor 6 months to ensure that its status level reverts to its initial status level; or
- 18.3.2 the lessor fails to provide the abovementioned status level certificate or fails to advise the lessee as is required in terms of 18.2 above, the lessor shall be in material breach of this agreement and the lessee may, in addition to any other remedy it may



have, cancel the agreement and claim the all costs losses and/or damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation.

19 MANAGEMENT RULES

The lessor will furnish the lessee with all management rules, if any, prior to entering into this agreement.

20 LESSORS RIGHT OF ENTRY AND CARRYING OUT OF WORKS

The lessor's representatives, agents, servants and contractors may at reasonable times and on reasonable notice, without thereby giving rise to any claim or right of action on the part of the lessee or the occupant of the property or any part thereof, enter the property or any of the buildings in order to inspect them, to carry out any necessary repairs, replacements, or other works, or to perform any other lawful function in the bona fide interests of the lessor or the lessee or the occupant, but the lessor shall ensure that this right is exercised with due regard for and a minimum of interference with the beneficial enjoyment of the property by those in occupation thereof, and provided further that such rights will be exercised subject to the lessee's specific security requirements relating to the physical security of the property.

21 NAMING RIGHTS

The lessor shall grant the lessee the right to name the premises if the lessee is the sole or majority user of such premises for the duration of such lease.

22 CESSION, ASSIGNMENT AND SUB-LETTING

The lessee shall not, except with the prior written consent of the lessor, which shall not be unreasonably withheld;



- 22.1 cede or assign all or any of the rights and obligations of the lessee under this agreement; or
- 22.2 sublet the premises in whole or in part; or
- 22.3 give up possession of the premises or any portion thereof to any third party;

provided that it is an explicit provision of this agreement that the lessee may substitute one occupant with another at its own discretion, taking into consideration any concerns communicated by the lessor.

23 NON-WAIVER

- 23.1 Neither party shall be regarded as having waived, or been precluded in any way from exercising, any right under or arising from this agreement by reason of such party having at any time granted any extension of time for or having shown any indulgence to the other party with reference to any payment or performance hereunder, or having failed to enforce, or delayed in the enforcement of any right of action against the other party.
- 23.2 The failure of either party to comply with any non-material provision of this agreement shall not excuse the other parties from performing their obligations hereunder fully and timeously.

24 RIGHT OF FIRST REFUSAL

- 24.1 The lessor hereby grants to the lessee and the lessee hereby accepts the right of first refusal to purchase the property.
- 24.2 Pursuant to the right granted by the lessor in favour of the lessee in 24.1, the lessor shall not dispose of any part or whole of the property at any time except in accordance with the following circumstances:



- 24.2.1 if the lessor intends to so dispose, the lessor shall deliver to the lessee a written notice offering ("the offer notice") so to dispose, to the lessee at a consideration (which shall sound in money in South African currency) and on such terms as may be stipulated in the offer notice; and
- 24.2.2 the lessee may, at any time within 60 days after the receipt of the offer notice, accept it by giving written notice to the lessor to that effect.
- 24.3 If the lessee does not accept the offer within the period aforesaid, the lessor may dispose of the property on terms no more favourable than the terms contained in the offer notice within a period of 90 (ninety) days after the lessee has rejected the offer, whereafter the lessor shall again be obliged to follow the procedure in clause.
- 24.4 Should the lessee not exercise its right of first refusal in relation to the property or in relation to any rights thereto or pursuant thereto, the relevant acquirer shall acquire the property free of the right of first refusal contained in this clause.

25 SALE OF PREMISES

- 25.1 Transfer of the ownership of premises from the lessor to a third party pursuant to a sale thereof shall not in any way affect the validity of this agreement. It shall accordingly, upon registration of transfer of the premises into the name of the purchaser, remain of full force and effect save that the purchaser shall be substituted as lessor and acquire all rights and be liable to fulfil all the obligations which the lessor, as lessor, enjoyed against or was liable to fulfil in favour of the lessee in terms of the this agreement.
- 25.2 Nothing shall prevent the lessor from advertising the premises as "for sale" or as "to let" as long as it does not disturb the lessee in its use and enjoyment of the premises and any activities which the lessor undertakes are undertaken on reasonable notice to the occupant.



26 WHOLE AGREEMENT

- 26.1 This is the entire agreement between the parties.
- 26.2 Neither party relies, in entering into this agreement, on any warranties, representations, disclosures or expressions of opinion, which have not been incorporated into this agreement as warranties or undertakings.
- 26.3 No variation, alteration, or consensual cancellation of this agreement shall be of any force or effect unless reduced to writing and signed by the duly authorised representatives of both parties.

27 DOMICILIUM CITANDI ET EXECUTANDI

- 27.1 The parties respectively choose as *domicilium citandi et executandi* and as the address for the serving of notices the address appearing underneath their names in Schedule A (and the lessor is explicitly barred from serving such notices on officials and offices in the Regions/Provinces).
- 27.2 Any notice given by one of the parties to the other ("the addressee") which: -
- 27.2.1 is delivered by hand to a responsible person during ordinary business hours at the physical address chosen as the addressee's *domicilium citandi et executandi* shall be deemed to have been received by the addressee on the date of the delivery, until the contrary is proved;
- 27.2.2 is posted by prepaid registered post from an address within the Republic of South Africa to the addressee at the addressee's *domicilium citandi et executandi*, shall be deemed to have been received by the addressee on the tenth (10th) business day of the date of posting (unless the contrary is proved; or
- 27.2.3 is faxed to the chosen fax number, will be deemed to have been on the date of despatch received unless the other party proves the contrary.



27.3 Either party shall be entitled, on 14 days' notice to the other, to change the address of his domicilium citandi et executandi.

28 WARRANTY OF AUTHORITY

The parties hereby warrant that each of them has the power, authority and legal right to sign and perform this agreement and that this agreement has been duly authorised by all necessary actions of its directors, to the extent applicable, and constitutes a valid and binding obligation on it in accordance with the terms thereof.

29 SEVERABILITY

Any provision in this agreement which is or may become illegal, invalid or unenforceable in any jurisdiction affected by this agreement shall, as to such jurisdiction, be ineffective to the extent of such prohibition or unenforceability and shall be treated *pro non scripto* and severed from the balance of this agreement, without invalidating the remaining provisions of this agreement or affecting the validity or enforceability of such provision in any other jurisdiction.

	ED AT ON THIS THE SERVICE OF TH	HED	AY OF 20
1.	FULL NAME AND SIGNATURE	2.	FULL NAME AND SIGNATURE
SIGN	ATURE OF LESSOR / REPRESEN	TATIVE	
	NAMES authorised as per attached resolution	n.	



	ED ATON THIS THE ESSES	DA	Y OF 20
1.	FULL NAME AND SIGNATURE	2.	FULL NAME AND SIGNATURE
SIGN	ATURE OF LESSEE		
FULL	NAME		
CAPA	CITY outhorised as per Departmental delegation	n dated	d
	ED ATON THIS THE ESSES	DA	Y OF 20
1.	FULL NAME AND SIGNATURE	2.	FULL NAME AND SIGNATURE
SIGN	ATURE OF OCCUPANT		
	NAME		
CAPA	CITY		
Duly a	uthorised as per Departmental delegatio	n dated	4



SCOPE OF REQUIREMENTS LEASE of OFFICE ACCOMMODATION & PARKING TENDER/BID: NEWCASTLE - DEPARTMENT OF JUSTICE & CONSTITUTIONAL DEVELOPMENT

Interested property owners/agents who own buildings in existence or land for the construction of office accommodation are invited to submit an offer.

Item	Description
1.0	The tender document must be accompanied by a building plan and elevations signed by a suitable South African Council for the Architectural Profession (SACAP) registered Architectural Professional, in compliance with the SANS 10400 and SANS 204 Energy Efficiency, showing:
	(i) A layout plan that meets the client's needs in terms of the approved space and norms. (The plan must be functional and may be redefined at a later stage at the landlord's cost).
	(ii) The floor area of rooms/offices must be indicated on the plan.
	(iii) The minimum floor to ceiling height must be 2400mm (unless otherwise specified by the lessee).
2.0	Usable/Rentable Areas:
2.0.1	Confirmation of the usable and rentable space issued by a registered architectural professional with South African Council of Architectural Profession (SACAP), as per SAPOA method of calculating rentable space.
2.0.2	Total rentable area on Ground Floor =m²; OR
2.0.3	Total rentable area on First Floor and above with Total Space =
2.0.4	Rentable area on each floor, where the client will occupy a building with
	contiguous floors (more than one floor), with Total space =
3.0	Parking:
3.0.1	Secured undercover parking bays on site = bays
3.0.2	Secured undercover parking bay(s) allocated for people living with disabilities
	bays.
4.0	Building Compliance with Building Regulations/Standards/Acts.
4.0.1.	The entire building must be fully accessible to people living with disabilities, both staff/personnel and clientele /public; taking note of service counters, non-visual communications, etc.



4.0,2	The entire building must be compliant with the National Building Regulations (SANS); Occupational Health and Safety Act (OHSA) 85 of
	1993 with Regulations.
5.0	Corporate Image to be in compliance with the client's specifications.
6.0	Provide professional team for planning and execution of tenant installations
7.0	The following applicable certifications together with the Local Authority approved tenant installation drawings to be provided prior to the occupation of the building. • A Structural Engineers stability certificate; OR
	 A gangnail roof truss design certificate by a professional engineer. Glazing certificate from SAGGA.
	 A SAPOA certificate. An Electrical compliance certificate.
	Plumbing certificate.
	Fire fighting equipment certificate.
	An occupational certificate by the Local Authority.
	 Airconditioning Certificate with regards to air velocity/fresh air, etc.
	An entomologist Certificate.
	A fire clearance certificate from the Local Authority / Fire dept. if the
	building falls under the jurisdiction of a Local Authority.
	A fire clearance certificate from a Consulting Architect / Fire specialist in the consulting Architect / Fire specialist / Fire speci
	the building does not fall under the jurisdiction of a Local Authority.
8.0	 (i) In terms of an appropriate layout the following will be considered: (ii) The provision of natural light and ventilation throughout the building will be an advantage. (iii) Buildings deep in floor plans should be provided with light wells atriums, etc. to promote natural light and ventilation into the building. (iv) Ideally buildings should not be deeper in floor plan than 2 offices or either side of a passage. The offices must be provided with adequat operable windows. (v) Buildings must be designed to eliminate "sick building syndrome". (vi) Internal offices without natural lighting must be fitted with viewing panels.
	(vii) Allow for 2hour fire rated doors in server and security surveillance rooms.



	(viii) Install solid door and security locks in cashier and security surveillance control rooms, including inaccessible ceilings.
	(ix) The proposed accommodation must be secured. Access to the lease premises must be controlled for that particular tenant.
	(x) To avoid traffic jams, ingress and egress into sites must be of two-way driveways.
	(xi) The floor to ceiling heights must be indicated by a section through the building. Specific client's requirements must be considered in This regards, e.g., raised Judges' podium with appropriate floor to ceiling heights.
9.0	ELECTRICAL REQUIREMENTS
9.1	Each workstation to have a network point in a three compartment trunking
9.2	Each workstation must have a Telkom point in a three compartment trunking
9.3	Each workstation must have a dedicated socket outlet in a three compartment trunking
9.4	Each workstation must have a normal socket outlet in a three compartment trunking
9.5	The passages must have a 4 x 4 socket outlet every 15 meter in length, mounted flush on the wall
9.6	All other rooms must have a least one single socket outlet
9.7	Staff Kitchen must have a stove isolator with wiring
9.8	Staff Kitchen must have two double socket outlets
9.9	Lighting at Reception to have a minimum 500lux
9.10	Lighting in offices to have a minimum 500lux
9.11	Lighting in Passages to have a minimum 300lux
9.12	Lighting in Rest Rooms to have a minimum 100lux
9.13	Lighting in Stores to have a minimum 200lux
9.14	Lighting in Parking Area to have a minimum 75lux
9.15	All exit areas and stairways must have light fittings with a min. of 75lux
9.16	Each office /room to have a separate light switch
9.17	External lighting must be controlled by a pho-cell
9.18	Each floor there must be a lockable distribution board with all circuits labelled
9.19	In the event we have different clients per building/per floor then each distribution board must be metered
9.20	All dedicated socket outlets must be wired via an emergency generator
9.21	Installation of generator must comply to the NDPW Standards
9.22	Lift installation must be on generator and UPS backup
9.23	Allow for conduits and boxes for network and Telkom cables, it will depend on the size of the building/floor area
9.24	The network and fire cabling must be in separate conduits
9.25	Supply and install an isolator per installation of split- air conditioner
9.26	Security systems i.e. biometrics, camera, x-ray machines, CCTV, smoke alarms must be wired via a UPS backup
9.27	The main incoming supply must be metered and this room must be well ventilated and lockable



9.28	The load factors must be taken into account in the electrical installation
9.29	The entire electrical wiring must comply to the SANS 0412 regulation
9.30	All user manuals must be handed over to the Departmental representative.
9.31	The entire installation and lighting must be energy compliant. Use energy efficient equipment, fittings and applications
9,32	A COC must be issued on completion of the electrical installation
9.33	Allow for a backup generator for all dedicated socket outlets and critical equipments.
10.0	MECHANICAL SERVICES
10.1	Air Conditioning (1) All rentable office spaces shall be provided with an adequate supply of conditioned air taking into consideration particularly with respect to altitude, ambient temperatures and atmospheric conditions, insuring a safe, health and hygienic working environment. (2) The Air Conditioning shall generally be in accordance with SABS 1125-1977, SABS 0400 and the NDPW Standard specifications. (3) Design shall be energy efficient and use "Green" refrigerant gas, such as, R410a or approved alternative. (4) The Air Conditioning Plant and equipment shall be regularly maintained, serviced and kept in full working condition. A maintenance register shall be kept of all servicing & repairs undertaken on the units. (5) Server Room – 2x 100% Capacity wall mounted split units for IT protection of
10.2	De-Humidifier Packaged Units for Gun safe, documents (deeds office) and exhibits) (1) All De-humidifiers shall be Amcor Model DC 800 or approved alternative. (2) The de-humidifier shall operate using a refrigerant system having the following minimum details: - Moisture removal of 30°, 70% RH. Unless otherwise specified by the Lessee.
10.3	Fire Automatic Detection (1) All office spaces shall be provided with Smoke and Fire Detection devices, installed in accordance with National Fire Regulations. The systems shall be regularly maintained, serviced and tested annually in accordance with National Fire Regulations.
10.4	Fire Inert Gas Protection System for Archives and registry (1) Archives, Document and other Store Rooms where essential or vital documentation are kept, shall be protected by means of an Inert Gas System. The installation of which and the regularly maintained, serviced and tested annually of the entire system shall be in accordance with National Fire Regulations.
10.5	Fire Protection Equipment (1) The entire rentable area shall be provided with Fire Extinguishers and Hose Reels which shall be regularly maintained, serviced and tested annually in accordance with the National Fire regulations. (2) A register of all the fire protection Equipment shall be kept and made available for inspection purposes.



-	
10.6	Fire Sprinkler Automatic System for Garages, large warehouse and air wing (1) The entire rentable space shall be provided with a fully automatic sprinkler system. Which shall be regularly maintained, serviced and tested in accordance with the National Fire Regulations? Note: The control systems, water pumps etc shall all be on standby generator power supply.
10.7	Lift - Passenger (Express) (1) A fully operational and regularly maintained, high speed passenger lift shall provide access to the rentable areas. (2) The lift shall be duly registered with the department of labour, be fully maintained in full working condition and have a complete service record for the past five (5) years with a registered lift company. (3) The lift shall not have been in service or installed for more than ten (10) years. (4) A Service Record Book containing the details of all repairs, servicing and testing undertake shall be kept in the lift Plant room and be available for inspection purposes. (5) The lift must be blind and paraplegic friendly and be fully accessible. (6) The Car shall be capable of carrying at least a loading of 1200 kg. Unless otherwise specified by the Lessee.
10.8	Lift – Service (1)A fully operational and regularly maintained, service lift shall provide access to the rentable areas. (2) The lift shall be duly registered with the department of labour, be fully maintained in full working condition and have a complete service record for the past five (5) years with a registered lift company. (3) The lift shall not have been in service or installed for more than ten (10) years. (4) A Service Record Book containing the details of all repairs, servicing and testing undertake on the lift shall be kept in the lift Plant room and be available for inspection purposes. (5) The Car shall be capable of carrying at least twelve (12) persons (900 kg. Unless otherwise specified by the Lessee.
10.9	Ventilation (Forced) (1) The entire rentable area shall be provided with an adequate volume of fresh air. In the event that natural ventilation is insufficient, then mechanical ventilation shall be in accordance with the National Building Regulations.

Name of Bidder	Signature	Date

								Version 0.4 06.08
PROJECT :		ACCOM:	CODATION:	FAMILY AL	RO	CUREME	NT OF ALTER	NATIVE OFFICE
LEASE PERIOD: 2 WORKSPACE		7 YEARS					an manage in Prof D.	OJRCO
* WICHICKEP ACE			-		_	_		
DESCRIPTION OF ROOM		NUMBER	SPATIAL I	N & SOUN METER	ABL	NDRM	CLIENT	CASS I
EXECUTIVE MANAGEMENT IN	C/ 5316	FTE'S				IN COMM		REMARK
	1	REFERE	-			20-25m	2	
BENIOR MANAGEMENT POST 1 (15)			- 2	-	-	16-20m2		WORKSPACE ASSIGN
TECHNICAL & MANADEMENT	-		2		-	20		
POST 2 (13)			16	-		6-16m2		WORKSPACE ASSICA
POST 3 (11/12)	-	-	14			14		WORKSPACE ASSIGN
	-	- 1	12		12	12		WORKSPACE ARRADA
POST 4 8(9/10)		4	12		32	10		WORKEPACE ASSIGNMENT TO NATURE OF EXACUSED
POST & (7/8) (OPEN PLAN)	+	2			16	11		INCIERVIEWS ETC.
	-	•						WORKSPACE RESIGNE
POST 6 (7/8) (OFFICE) ADMINISTRATION		6	10		0			WORKAN F OFFICE
	-				_	-6m2		MOTIVATE SEE NOTE 1
POST 1 (5/6)	_	4		3	1			WORKERACE ASSIGNED
POST 2 (3/4)		2			+	-		IOPEN OFFICE
PQ57 3 (2)					+	- 6		WORKSPACE ASSIGNED
	+		- 1	- 6	1	6		WORKSPACE ASSISTANCE OPEN OFFICE
TOTAL NET WORKINGSPACE		_	-	_	+	-		ST SHOPPIOE
SUPPORT SPACE PER WORKSPA SUPPORT SPACE PER WORKSPA	CE ARE	16 J	10	166	L			412ma
PUBLIC WAITING AREA	1	1	16.00	18				ENTER HAMBEN OF
RECEPTION SECURITY								
	-	1	40.00	40				PERSONS UTILIBRIG SPAC
FILLING ROOM				130	_	-		STATE OF THE STATE
Sin line a right how knowledge	F	1	40.00	40				THE STATE SPACE
MOURY ROOM		2		130				SPACE SPACE
MOURY ROOM		1	40.00	40				STATE OF STA
MOUIRY ROOM HILDRENS PLAYING ROOM		2	40.00 10.00	40 20				
ENQUIRY ROOM THILDRENS PLAYING ROOM DARDROOM		2	40.00 10.00	40 20 16			217	FOR 18 PROPLE & 1.8m2
ENDUIRY ROOM CHILDRENS PLAYING ROOM CARDROOM BRARY		2	40.00 10.00 16.00	40 20 16			217	OR 18 PROBLE & LEGA
FALING ROOM ENQUIRY ROOM CHILDRENS FLAYING ROOM CARDROOM BRARY BRARY		1 2 1	40.00 10.00 16.00 24.00	40 20 16			217	FOR 18 PROPLE & 1.8m2
CHILDRENS PLAYING ROOM CARDROOM BRARY ERVER ROOM CHILDRENS PLAYING ROOM		1 2 1	40.00 10.00 16.00 24.00 24.00	20 16 24 24 12			# # # # # # # # # # # # # # # # # # #	FOR 16 PEOPLE & 1.8m2 ER PERABON, ENTER LABER OF BOARDOOMS PLES PER PERBON X 10 ARS. INTER TOTAL MARK OF STAFF
CHIVES / REGISTRY OLD		1 1 1 1 1	40.00 10.00 16.00 24.00 24.00 12.00	40 20 16 24 24			# # # # # # # # # # # # # # # # # # #	OR 16 PEOPLE & 1.8m2 EN PERSON, ENTER LANGER OF BOARDOOMS
CHIVES / REGISTRY OLD		1 2 1 1 1 1 1	40.00 10.00 16.00 24.00 24.00 12.00	20 16 24 24 12			# # # # # # # # # # # # # # # # # # #	FOR 16 PEOPLE & 1.8m2 ER PERABON, ENTER LABER OF BOARDOOMS PLES PER PERBON X 10 ARS. INTER TOTAL MARK OF STAFF
ENDUIRY ROOM CHILDRENS PLAYING ROOM CHILDRENS PLAYING ROOM CHIVES / REGISTRY OLD CORDS UNIGING ROOM (BABY)		1 1 1 1 1	40.00 10.00 16.00 24.00 24.00 12.00	40 20 16 24 24 12 24 12			AM EN STATE SOLUTION OF SOLUTI	FOR 16 PEOPLE & 1,8m2 EM PERSON, ENTER UNSER OF BOARDOOMS PELES PER PERSON X 10 ARS, ENTER TOTAL MINIST OF STAFF MINIST OF STAFF MINIST TOTAL NUMBER OF UF ANSWERS, THE CHES POLICIES TEA PERSON OF STAFF MINISTER TOTAL MINISTER TOTAL MINISTER OF UF ANSWERS, THE MINISTER TOTAL MINISTER OF MINISTER TOTAL MINISTER OF MINISTER OF MINISTER OF ALLOW FORD MINISTER OF ALLOW FORD MINISTER OF ALLOW FORD
CHEN		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	40.00 10.00 16.00 24.00 24.00 12.00 24.00 6.00	40 20 16 24 24 12 24			AM EN STATE SOLUTION OF SOLUTI	FOR 16 PEOPLE & 1.8m2 ER PERSON, ENTER UNBER OF BOARDOMS PILES PER PERSON X 10 AAS. BITTER TOTAL IMMER OF STAFF MEERS. N.4. BOM- BEE NOTE 2. FER TOTAL NUMBER OF MY ASSAURANCE STAF OCE NOLLOGGE TEA CHEME ERSOL
CHEN CHECKENS PLAYING ROOM CHEN CHEN CHEN CHEN CHEN CHEN CHEN CHEN		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	40.00 10.00 16.00 24.00 24.00 12.00 24.00 6.00	40 20 16 24 24 12 24 12			AM EN STATE SOLUTION OF SOLUTI	FOR 16 PEOPLE & 1,8m2 EM PERSON, ENTER UNSER OF BOARDOOMS PELES PER PERSON X 10 ARS, ENTER TOTAL MINIST OF STAFF MINIST OF STAFF MINIST TOTAL NUMBER OF UF ANSWERS, THE CHES POLICIES TEA PERSON OF STAFF MINISTER TOTAL MINISTER TOTAL MINISTER OF UF ANSWERS, THE MINISTER TOTAL MINISTER OF MINISTER TOTAL MINISTER OF MINISTER OF MINISTER OF ALLOW FORD MINISTER OF ALLOW FORD MINISTER OF ALLOW FORD
CHEN CHILDRENS PLAYING ROOM CHILDRENS CHEN CHILDRENS PLAYING ROUPMENT CHILDRENS PLAYING ROOM CHILDRENS PLAYING RO		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	40.00 10.00 16.00 24.00 12.00 24.00 6.00	40 20 16 24 24 12 34 8			AM EN STATE	FOR 16 PEOPLE & 1,8m2 EM PERSON, ENTER UNSER OF BOARDOOMS PELES PER PERSON X 10 ARS, ENTER TOTAL MINIST OF STAFF MINIST OF STAFF MINIST TOTAL NUMBER OF UF ANSWERS, THE CHES POLICIES TEA PERSON OF STAFF MINISTER TOTAL MINISTER TOTAL MINISTER OF UF ANSWERS, THE MINISTER TOTAL MINISTER OF MINISTER TOTAL MINISTER OF MINISTER OF MINISTER OF ALLOW FORD MINISTER OF ALLOW FORD MINISTER OF ALLOW FORD
CHEN CHECKENS PLAYING ROOM CHILDRENS PLAYING		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	40.00 10.00 16.00 24.00 12.00 6.00	40 20 16 24 24 12 24 8			AM EN STATE	FOR 16 PEOPLE & 1,8m2 EM PERSON, ENTER UNSER OF BOARDOOMS PELES PER PERSON X 10 ARS, ENTER TOTAL MINIST OF STAFF MINIST OF STAFF MINIST TOTAL NUMBER OF UF ANSWERS, THE CHES POLICIES TEA PERSON OF STAFF MINISTER TOTAL MINISTER TOTAL MINISTER OF UF ANSWERS, THE MINISTER TOTAL MINISTER OF MINISTER TOTAL MINISTER OF MINISTER OF MINISTER OF ALLOW FORD MINISTER OF ALLOW FORD MINISTER OF ALLOW FORD
CHEN CHECKENS PLAYING ROOM CHILDRENS PLAYING		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	40.00 10.00 16.00 24.00 12.00 24.00 6.00	40 20 16 24 24 12 34 8			AN TENTAL PROPERTY AND THE ANT	FOR 16 PEOPLE & 1,8m2 EM PERSON, ENTER UMBER OF BOARDOOMS PERSON ENTER PERSON X 10 AMS, ENTER TOTAL MARKETS N 4.8CM-BEE NOTE 2. TEN TOTAL NUMBER OF UF ANSWERS. THE CE-MCLIDBS TEX CHEM FOR MOTODMS AND ALLOW FOR DIE BURDING
CHEN CLEANING BOUIPMENT NIT PIRE ARM SAPE/SEARCH UNITY ACCESS CONTERN		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	40.00 10.00 16.00 24.00 12.00 6.00	40 20 16 24 24 12 24 8			AN TENTAL PROPERTY AND THE ANT	FOR 16 PEOPLE & 1.8m2 EM PERABON, ENTER PARABON, ENTER PARABON ENTER PARABON TO BOARDOOMS PILES PER PERBON X 10 ARS. INTER TOTAL MARKET TOTAL NAMERO OF STAFF MEERS N.4.8CM-BEE NOTE 9. FER TOTAL NUMBER OF MY ARMSERS. THE CE INCLUDES TEA CHEMP FOR MYCHOLOGIS AND MILET MYCHEM FOR DILE BUILDING TO WORKERLUPT TO WORKELLUPT TO WORKELUPT TO WORKELLUPT TO WORKELLUP

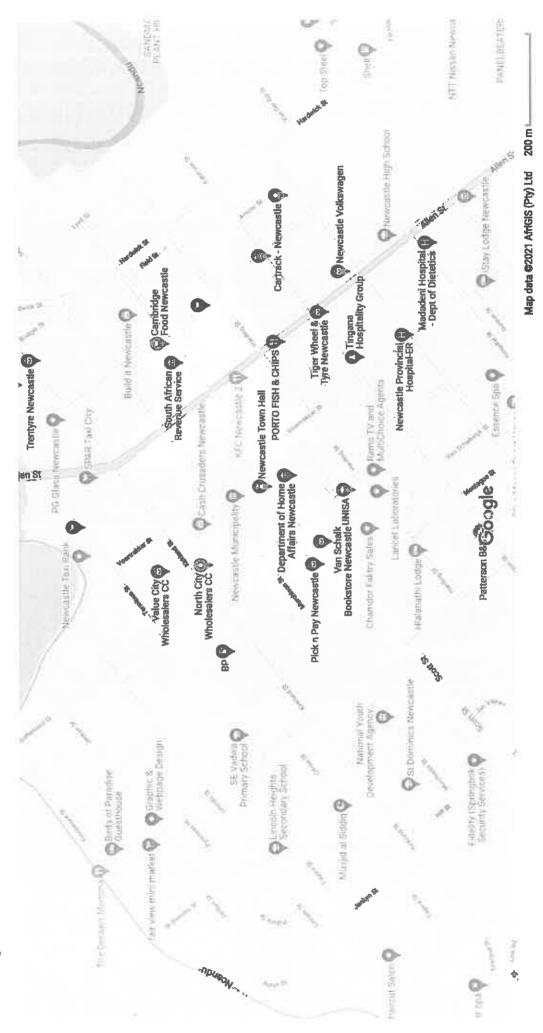


PARKING SPACE: SUPPORT SPACE PARKING SPACE GARAGES TOTAL NUMBER OF PARKING SPACES CORE SPACE PER WORKSPACE ARE ORGANISATION SUPPORT	7				SPACE WE HAVE TO
GARAGES TOTAL NUMBER OF PARKING SPACES 4 CORE SPACE PER WORKSPACE ARE	7			- 1	AULOWED AND TEM
TOTAL NUMBER OF PARKING SPACES 4 CORE SPACE PER WORKSPACE ARE					MCREASE THE RATE
CORE SPACE PER WORKSPACE ARE	7		-		
4 CORE SPACE PER WORKSPACE ARE	7		1		
	5				
The state of the s	5		1		
ORGANISATION SUPPORT					in the Cales
		50%	Mar.		50 YO SO N OF WORK
4		20 10		-	BPACE
CIRCULATION, TECHNICAL	_				PERCENTAGE THAN OF PERCENTAGE THAN OF PERCENTED A FINAL MOTIVATION OF TO BE PROVIDED
SUPPORT, FACILITIES MANAGEMENT AND ASLUTIONS ACC. SANS 10400 LETTABLE AREA			79.00		PROVIDE INC PER CLEANER MIN SIZE PER PREST, PRODALWITH LOCK PROVIDE COM AND CLEANER
THE RESERVE			ED3.60		STORE ROOM PER 13804
TOTALS REFLECTED ARE ESTIMATED S COST IMPLICATIONS & OTHER NOTES:			- CANCEL -		VERTICAL CIRCULATION. DISETS INCLUDED
NOWHUND SAD	(HOTICH SCHOOL	V EMHUS (11)	91	-Aug-2020
COMPRIED BY: NAME OF THE PROPERTY OF THE PROP	MENT SIGN	The mount of the m	¥\$848.00 (10)	91	-Aug-2020
COMPRIED BY: NOVINUED SAD Roman Roman Roman CHECKED BY: IM NIEMADER CARI ROM ROM ROM ROM RECTORATE: ARCHITECTURAL BERYICH	MENT SIGN	The mount of the m	¥\$M\$NS (10)	91	
COMPRIED BY: NOTIFICIAL SATISFACTOR OF PRINCIPAL SERVICE ONE PRIME DE STATEMENT DE PARTENT ONE PRIME DE STATEMENT DE PARTENT	MENT SIGN	The mount of the m	¥tMina ng		21 AUG 2020 Dete
COMPRIED BY: NOW WAY SAD Harris DERECTORATE: USER DEMAND MANAGES CHECKED BY: MM HIEMADER CARI	MENT SIGN	Andrew Waller Waller	¥tMins ng		21 AUG 2020 Dete
COMPRIED BY: NOUN UND SAD Remains Properties of the Company of t	MENT SIGN	Andrew Waller	¥tMins ng		21 AUG 2020

(E)

66 45

Google Maps Newcastle



Newcastle CBD Google Maps

