

REPUBLIC OF SOUTH AFRICA DEPARTMENT OF PUBLIC WORKS BILLS OF QUANTITIES FOR

NTUZUMA SAPS:

COMPLETION OF CCTV CONTROL ROOM

WCS NO.: 046725

QUANTITY SURVEYOR:

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NOVEMBER 2022

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REPUBLIC OF SOUTH AFRICA DEPARTMENT OF PUBLIC WORKS BILLS OF QUANTITIES

FOR

NTUZUMA SAPS:

COMPLETION OF CCTV CONTROL ROOM

WCS NO.: 046725

VOLUME 1: TENDERING PROCEDURES

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NTUZUMA SAPS:

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WCS NO.: 046725

T1.1: TENDER NOTICE AND INVITATION TO TENDER

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

THE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE INVITES TENDERS FOR:

Project title:	NTUZUMA SAPS: CO	NSTRUCTION OF CCTV C	CONTROL ROOM (003)	
Tender no:	DBN22/11/02	Reference no:	6310/1220/26/1	

DBN22/11/02	Reference no:	6310/1220/26/1
11 November 2022	Closing date:	02 December 2022
11h00	Validity period:	84 calendar days (12 Weeks)
	11 November 2022	DBN22/11/02 Reference no: 11 November 2022 Closing date:

1. REQUIRED CIDB GRADING

It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. * Delete "or select tender value range select class of construction works" where only one class of construction works is applicable

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

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

2. RESPONSIVNESS CRITERIA

2.1 Substantive responsiveness criteria

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

1	\boxtimes	Only those tenderers who satisfy the eligibility criteria stated in the Tender Data may submittenders.
2	×	Tender offer must be properly received on the tender closing date and time specified on the invitation, fully completed either electronically (if issued in electronic format), or by writing legibly in non-erasable ink. (All as per Standard Conditions of Tender).
3		Use of correction fluid is prohibited.
4	\boxtimes	Submission of (DPW-07 EC): Form of Offer and Acceptance.
5		Submission of (PA-16): Preference points claim form in terms of the Preferential Procurement Regulations 2017.
6	\boxtimes	Submission of (PA – 36 and Annexure/s C): Declaration Certificate for Local Production and Content for designated sectors.
7		Submission of DPW-09 (EC): Particulars of Tenderer's Projects.
8	\boxtimes	Submission of DPW-16 (EC): Site Inspection Meeting Certificate
9		Submission of record of attending compulsory virtual bid clarification / site inspection meeting.
10		Submission of DPW-21 (EC): Record of Addenda to tender documents
11		The tenderer shall submit his fully priced Bills of Quantities / Lump Sum Document (complete document inclusive of all parts) together with his tender.

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 10

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12		The tenderer shall submit his fully priced and completed sectional summary- and final summary pages with the tender.
13		Submission of Proof of 30% Subcontracting participation and related documents in terms of the Preferential Procurement Regulations 2017
14	\boxtimes	Submission of Original Sworn B-BBEE Affidavity attested by Commissioner of Oaths or CPC Certificate or SANAS Approved B-BBEE Certificate, valid at the time of closing (subject to
15	\boxtimes	Attendance of Compulsory briefing meeting.
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18		

2.2 Administrative responsiveness criteria

The Employer reserves the right to request further information regarding the undermentioned criteria. Failing to submit further clarification and/or documentation within seven (7) calendar days from request or as specifically indicated, will disqualify the tender offer from further consideration.

- o attention	1	Any correction to be 2.22. II all II
1	\boxtimes	Any correction to be initialled by the person authorised to sign the tender documentation as per PA 15.1 or PA 15.2 resolution of board/s of directors / or PA15.3 Special Resolution of Consortia or JV's.
2		Submission of applicable (PA-15.1, PA-15.2, PA-15.3): Resolution by the legal entity, or consortium / joint venture, authorising a dedicated person(s) to sign documents on behalf of the firm / consortium / joint venture.
3	\boxtimes	Submission of (PA-11): Bidder's disclosure.
4	\boxtimes	Submission of (PA 40): Declaration of Designated Groups for Preferential Procurement.
5		Submission of proof of Registration on National Treasury's Central Supplier Database (CSD).
6		Submission of DPW-15 (EC): Schedule of proposed sub-contractors
7		The tenderer shall submit his fully priced Bills of Quantities (complete document inclusive of all parts) within 14 days from request.
8	\boxtimes	Upon request, submission of fingerprints obtainable from local SAPS including any other additional documentation and information required for vetting purposes.
9		Upon request, submission of a fully completed security clearance application form with supporting documentation and information as required. The security clearance form will be provided by the Employer for projects requiring a security clearance.
10		
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12		Applica.
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14		MEGENGARIA CETA-TEN

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Tend	ler no: [DRN22/11/02

3. PRE-QUALIFICATION CRITERIA

Preferential procurement: Applicable

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

A tenderer having stipulated minimum B-BBEE status level of contributor: Level 1 Or Level 2 Or Level 3
An EME or QSE
A tenderer subcontracting a minimum of 30% to: An EME or QSE which is at least 51% owned by black people An EME or QSE which is at least 51% owned by black people who are youth An EME or QSE which is at least 51% owned by black people who are women An EME or QSE which is at least 51% owned by black people with disabilities An EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships A co-operative which is at least 51% owned by black people An EME or QSE which is at least 51% owned by black people An EME or QSE;

Functionality: Applicable

Note: All bids involving the acquisition of engineering and construction works from cidb Grade 4 and above are subjected to functionality.

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

Minimum functionality score to qualify for further evaluation:	50
Functionality criteria:	Weighting factor:



1. Management 1 (A) Contractor to provide Competence of Key Persons, Professional, Technical Personnel. Contractor to Provide an Organigram, CV of project team members, including Professional registration.	
In oder to be allocated points on Management 1 you are required to submit CV , Qualification and Registration with the council of the following disciplines.	
Quantity Surveyor must be registered with South African Council for Quantity Surveying Professions (SACQSP)	
05 years and above experience = 20 00 to 04 years experience = 0	
OR	
Professional Electrical / Mechanical Engineer must be registered with Enginnering Council of South Africa (ACSA)	
05 years and above experience = 20 00 to 04 years experience = 0	25
OR	
Professional Construction Manager must be registered with South African Coucil for the Projects and Construction Management Professions (SACPCMP)	
05 years and above experience = 20 00 to 04 years experience =0	
(B)Methodology	
Detailed method statement and programe to be submitted. Tenderer must demostrate the approach and methology to be implented on site	
A) Site security approach, Site establishment layout indicating proposed layout all toilet, offices, ect. = 5	ar or a second and a second a second and a second a second and a second a second and a second an
2. Management 2	40-00-00-10 "MONTHAND TO THE T
Contractor to provide relevent work experience on (General Building) previous completed project of similar nature, scope and value, which must be accompanied with a appointment letter and completion certificate signed by Principal Agent / Project Manager / Client as proof. Only projects with a contract amount of above R10 million to be considered within the last 10 years.	25
06 and above projects = (25 points) 04 to 05 projects = (20 points) 02 to 03 projects = (15 points) 01 project = (10 points)	A COMPANIANT VA
3. Management 3	
Contractor involvement in Economic Development such as local Sub-Contractors, Contractor must provide commitment in writing as per percentage claim hereunder on their company letter head and signed, with regards to local sub-contractors within INK Area (INANDA,NTUZUMA,KWAMSASHU)	20
30% of contract sum = 20 points	
20% of contract sum = 10 points 10 % of contract sum = 5 points	
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Address of Blad sproper	with the
edit Rating of "B" =08 points edit rating of "C" = 5 points	
edit Rating of "A" =10 points edit Rating of "B" =08 points	
b Criteria:	10
ontractor to provide bank rating from Banking Institute to justify credit risk,not older an 3 months from tender closing date as proof.	
Financial Credibility:	
01 to 02 = 2 points	
Utility Vehicles: 03 and above = 5 points	
Concrete mixer: 01 and above =5 (5 points)	10
opy of proof of payment or leasing or an inventory for the concrete mixer. ub Criteria:	
ontractor to provide proof of ownership through a certified copy of Department Of ransport license registration (log book) certificate for utility vehicles. A certified	
to 9 people = 0 points Equipment & Plant:	
6 and above people = 5 points 0 to 15 people = 3 points	
o) Contractor to submit Affidavit from SAPS confirming that general Laboures will e sourced within the Comminity of INK Area (INANDA,NTUZUMA,KWAMASHU)	
1 to 4 years experience = 3 points	10
5 years and above experience = 5 points	A consider analysis of the constant of the con
nd Certified I.D. Copy not older than 3 months from Tender closing date as proof.	Į.

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4. BID EVALUATION METHOD

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

⊠ 80/20 Preference points scoring system	90/10 Preference points scoring system	☐ Either 80/20 or 90/10 Preference points scoring system

In case where below/above R 50 000 000 is selected, the lowest acceptable tender will be used to determine the applicable preference point system.

ELIGIBILITY IN RESPECT OF RISK TO THE EMPLOYER:

Standard risk management assessment criteria in respect of tenders received for routine projects in the engineering and construction works environments:

Tender offers will be evaluated by an Evaluation Committee based on the technical and commercial risk criteria listed hereunder. Each criterion carries the same weight / importance and will be evaluated individually based on reports presented to the Bid Evaluation Committee by the Professional Team appointed on the project. A tender offer will be declared non-responsive and removed from any further evaluation if any one criterion is found to present an unacceptable risk to the Employer.

In order for the evaluation reports to be prepared by the Professional Team, the Tenderer is obliged to provide comprehensive information on form DPW-09 (EC). Failure to complete the said form will cause the tender to be declared non-responsive and removed from any further consideration. The Employer reserves the right to request additional information over and above that which is provided by the Tenderer on said form. The information must be provided by the Tenderer within the stipulated time as determined by the Bid Evaluation Committee, failing which the tender offer will mutatis mutandis be declared non-responsive.

5.1 Technical risks:

Criterion 1: Experience on comparable projects during the past 10 years.

The tendering Service Provider's experience on comparable projects during the past 10 years. The number of current and previous comparable projects performed by the Tenderer as per the evaluation report prepared by the Consultant Team, based on its research and inspection of a representative sample of the Tenderer's current and previous work as reflected on form DPW-09 (EC), as well as, if necessary, of any additional work executed by the Tenderer, not reflected on form DPW-09 (EC). Failing to provide contactable references will result in the tender offer will be mutatis mutandis declared non-responsive.

Aspects to be regarded as "comparable" includes (but may be extended according to circumstances): size of projects (measured against monetary value or other project quantifying parameters), nature of projects (building, engineering, high/low rise, etc.), locality/area of execution (site-specific influences, knowledge of local conditions, etc.), complexity of project, projects for similar client department irrespective of end purpose of buildings/facilities created or in progress of being created and time scales of projects (normal, fast track, etc.) and stage of its/their development.

Criterion 2: Contractual commitment and quality of performance on comparable projects during the past 10 years.

Adherence to contractual commitments and quality of performance of comparable current and previous projects performed by the Tenderer during the past 10 years as per

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the evaluation report prepared by the Consultant Team, based on its research and inspection of a representative sample of the Tenderer's current and previous work as reflected on form DPW-09 (EC), as well as, if necessary, of any additional work executed by the Tenderer, not reflected on form DPW-09 (EC). Failing to provide contactable references will result in the tender offer be mutatis mutandis declared nonresponsive.

Aspects to be considered include, but are not limited to the following:

- The level of progress on current projects in relation to the project programme or, if such is not available/applicable, to the contractual construction period in general;
- The degree to which previous projects have been completed within the contractual completion periods 2. and/or extensions thereto, and the extend of penalties imposed;
- Project performance: time management & programming of works, timeous ordering of materials and appointment of subcontractors;
- Financial management: payment to suppliers and cash flow problems;
- Quality of workmanship: extent of reworks and timeous attention to remedial works;
- Personnel resources: suitably qualified and experienced, turnover in site staff and labour force, 6. specifically site manager and foreman;
- Personnel management: extent of labour disputes and ability to resolving labour disputes amicably; 7.
- Sub-contractors: extent of turnover in subcontractors, general liaison and payment problems 8. experienced:
- Contract administration: contractual aspects such as complying to laws and regulations, insurances, 9. security, submission of required documentation timeously, reaction to written contract instructions, appointments of subcontractors, etc. as can generally be expected in standard/normal conditions of contract.
- 10. Health & Safety: adherence to regulations and compliance, and number of transgressions & serious incidents.
- 11. Plant & equipment: sufficient resources on site and in time.
- 12. Delays: extent of causing delays, submission of claims timeously, and abuse of or exaggerated delay claims.
- 13. Final account: extent to which the contractor assisted in finalising the final account.

Criterion 3: Suitably qualified and appropriately experienced human resources

Allocation of suitably qualified and appropriately experienced human resources, both in respect of principals and/or other staff (contract manager, site agent, site foreman including other professional, technical and/or administrative) of the tendering Service Provider to the project, as proof that the tendering Service Provider will be able to react/respond appropriately to the Services required herein. The Company Organogram with CV's and certified ID's of all principals and employed workforce as well as proof of Professional Registration will be verified. Current and future workload of the tenderer in relation to capacity and capability will also be considered. The tenderer should demonstrate that he or she possesses the necessary professional and technical qualifications and -competence in relation to the scope of work and work to be undertaken.

Criterion 4: Attendance of compulsory bid clarification meeting, if applicable

If applicable, submission of confirmation of DPW-16.1 (PSB) attendance of compulsory bid clarification meeting or proof of attending the compulsory virtual meeting by a suitably qualified and experienced representative of the tenderer in terms of PA-04 (EC): Notice and Invitation to Tender.

5.2 Commercial risks:

The financial viability assessment evaluates the risk over the life of the construction period, as to whether the tenderer will be able to deliver the goods and services which are specified in the contract and / or be able to fulfil guarantees or warranties provided for in the contract in order to complete the project successfully for the amount tendered.

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Aspects to be considered include but are not limited to, the respective rates tendered, bank rating, financial capability and capacity whether the tenderer has or has access to sufficient financial resources to deliver the goods or services described in the tender documentation (including fulfilling any guarantees or warranty claims), whether the tenderer is not subject to any current or impending legal action (either formal proceedings or notification of legal action) which could impact on the financial standing of the tenderer or the delivery of the goods or services, financial report from auditors as proof of current liquidity, and company or any parent company or investor guarantee/s and financial statements.

6. CONTRACT PARTICIPATION GOAL TARGETS AND CIDB B.U.I.L.D. PROGRAMME

The contractor shall achieve in the performance of the contract the following Contract Participation Goals (CPGs) as described in PG-01.2 (EC): Scope of Work and PG-02.2 (EC): Pricing Assumptions and in accordance with the feasibility study, which forms part of the specifications in the CPG Section of the Specification of this contract.

(g)	DPWI National Youth Service training and development programme (NYS) – Condition of Contract.	Applicable
(f)	cidb BUILD Programme: Minimum Targeted Contract Skills Development Goal in accordance with the cidb Standard for Developing Skills through Infrastructure Contracts as published in the Government Gazette Notice No. 43495 of 3 July 2020, as amended in cidb Best Practice Project Assessment Scheme Notice No. 43726 of 18 September 2020 – Condition of Contract.	Not applicable
(e)	cidb BUILD Programme: Minimum Targeted Enterprise Development Contract Participation Goal in accordance with the cidb Standard for Indirect Targeting for Enterprise Development through Construction Works Contracts, No 36190 Government Gazette, 25 February 2013, as amended in cidb Best Practice Project Assessment Scheme Notice No. 43726 of 18 September 2020 — Condition of Contract.	Not applicable
(d)	Minimum Targeted Local Labour Skills Development Contract Participation Goal in accordance with the cidb Standard for Contract Participation Goals for Targeting Enterprises and Labour through Construction Works Contracts as published in the Government Gazette Notice No. 41237 of 10 November 2017, as amended in cidb Best Practice Project Assessment Scheme Notice No. 43726 of 18 September 2020 – Condition of Contract.	Not applicable
(c)	Minimum Targeted Local Building Material Suppliers Contract Participation Goal in accordance with the cidb Standard for Contract Participation Goals for Targeting Enterprises and Labour through Construction Works Contracts as published in the Government Gazette Notice No. 41237 of 10 November 2017, as amended in cidb Best Practice Project Assessment Scheme Notice No. 43726 of 18 September 2020 – Condition of Contract.	Not applicable
(b)	Minimum Targeted Local Manufacturers of Material Contract Participation Goal, in accordance with the cidb Standard for Contract Participation Goals for Targeting Enterprises and Labour through Construction Works Contracts as published in the Government Gazette Notice No. 41237 of 10 November 2017, as amended in cidb Best Practice Project Assessment Scheme Notice No. 43726 of 18 September 2020 – Condition of Contract.	Not applicable
(a)	Minimum 30% Mandatory Subcontracting to SMMEs in accordance with the Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017 as published in the Government Gazette Notice No. 40553 of 20 January 2017 – Condition of Tender.	Not applicable

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7. COLLECTION OF TENDER DOCUMENTS

- Bid documents are available for free download on e-Tender portal www.etenders.gov.za
- Alternatively; Bid documents may be collected during working hours at the following address Department of Public Works, Corner Samora Machel and Dr. Pixley Kaseme, Durban. A non-refundable bid deposit of R 500.00 is payable (cash only) on collection of the bid documents.

8. SITE INSPECTION MEETING

A pre-tender site inspection meeting will **be** held in respect of this tender. Attendance of said pre- tender site inspection meeting is **compulsory**

The particulars for said pre-tender site inspection meeting or virtual bid clarification / site inspection meeting, are:

Venue:	(Ntuzuma SAPS)			
Virtual meeting link:	(n/a)		- Standard Constitution of the Constitution of	
Date:	22 November 2022	Starting time:	10h00	

9. ENQUIRIES

Enquiries related to tender documents may be addressed to:

DPWI Project Manager:	Nkosinathi Mchunu	Telephone no:	031-314 7105
Cellular phone no:	082 4526 102	Fax no:	n/a
E-mail:	nkosinathi.mchunu@dpw	v.gov.za	usta dinunum ari ((((())) A. Trivita que espera

10. DEPOSIT / RETURN OF TENDER DOCUMENTS

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

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

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

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 9 of

For Internal & External Use

Effective date: 21 July 2022



Tender documents may be posted to:		Deposited in the tender box at:
The Director-General Department of Public Works and Infrastructure Private Bag X 54315 Durban 4000	OR	Department of Public Works Corner Samora Machel and Dr Pixley Kaseme street Room 5
Attention: Procurement section: Room 5		

11. COMPILED BY:

N.S. Mchainu	Not. Mondo	04	11/2022
Name of Project Manager	Signature	****	Date

REPUBLIC OF SOUTH AFRICA DEPARTMENT OF PUBLIC WORKS BILLS OF QUANTITIES FOR

NTUZUMA SAPS:

COMPLETION OF CCTV CONTROL ROOM

WCS NO.: 046725

T1.2: TENDER DATA

QUANTITY SURVEYOR:

EDGECOMBE & HAYES-HILL P O Box 25178 Gateway 4320

TEL: 031 566 2977

EMAIL: ianhill@mitsol.co.za

STRUCTURAL ENGINEERS:

TGC ENGINEERS
P.O. Box 446
Pavilion
3611

TEL: 031 265 1777

EMAIL: tgc@tgcengineers.co.za

ELECTRICAL ENGINEERS:

AA POWER 55 Road 718 Chatsworth 4092

TEL: 031 404 3810

EMAIL: aapower@gmail.com

ARCHITECT:

DEPARTMENT OF PUBLIC WORKS DURBAN REGIONAL OFFICE Private Bag X54315 Durban 4000

TEL: 031 207 3131

EMAIL: sumesh.govender@dpw.gov.za

CIVIL CONSULTING ENGINEERS:

BVI CONSULTING ENGINEERS
P.O.BOX 889
Westville
3630

TEL: 031 266 8382

EMAIL: dbn@bvikn.co.za

MECHANICAL ENGINEERS:

PARSONS & LUMSDEN P O Box 800 Kloof 3640

TEL: 031 764 7727

EMAIL: nigel@parsonsandlumsden.com

DEPARTMENT OF PUBLIC WORKS DURBAN REGIONAL OFFICE

Private Bag X54315 Durban 4000 TEL: 031 314 7105

EMAIL: nkosinathi.mchunu@dpw.gov.za



DPW-03 (EC): TENDER DATA

Project title:	NTUZUMA SAPS: CONSTRUCTION OF CCTV CONTROL ROOM (003)
Reference no:	6310/1220/26/1

Tender / Quotation no:	DBN22/11/02	Closing date:	02 December 2022
Closing time:	11h00	Validity period:	12 Weeks (84 Calender days)

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



C.1.4	The Employer's	s agent is:
	Name:	Mr N.S. Mchunu
	Capacity:	Departmental Project Manager
	Address:	Corner Samora Machel and Dr Pixley Kaseme Street, Durban
	Tel:	031-314 7105
	Fax:	n/a
	E-mail:	nkosinathi.mchunu@dpw.gov.za

C.2.1 C.3.11

A. **ELIGIBILITY IN RESPECT OF CIDB REGISTRATION:**

The following tenderers who are registered with the CIDB, or are *capable of being so registered prior to the evaluation of submissions, are eligible to have their tenders evaluated (* tenderers who are capable of being so registered, or who have applied for registration but have not yet received confirmation of such registration, must provide, with this tender, acceptable documentary proof thereof):

- a) contractors who have a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25 (7A) of the Construction Industry Development Regulations, for a 6 GB or 6 GB** class of construction work; and
- b) contractors registered as potentially emerging enterprises with the CIDB who are registered in one contractor grading designation lower than that required in terms of a) above: **select**

Joint ventures are eligible to submit tenders provided that:

- every member of the joint venture is registered with the CIDB;
- the lead partner has a contractor grading designation in the select tender value range select class of construction works or select tender value range select class of construction works** class of construction work; and
- 3. the combined contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25 (7A) of the Construction Industry Development Regulations for a select tender value range select class of construction works or select tender value range select class of construction works** class of construction work

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

A contract will be entered into with a tenderer who has in his employ management and supervisory staff satisfying the requirements of the scope of work for labour intensive competencies for supervisory and management staff: **Not applicable**



□ An EME or □ A QSE or □ An EME or QSE		A tenderer having stipulated minimum B-BBEE status lev	el of contributor:
C. INDICATE THE FUNCTIONALITY WEIGHTING APPLICABLE TO THIS BID: Note: All bids involving the acquisition of engineering and construction works for Grade 4 and above are subjected to functionality. Note: Functionality will only be applied as a prequalification criterion. Such criter used to establish minimum requirements where after bids will be evaluated solely basis of price and preference. Functionality Criteria 1. Management 1 (A) Contractor to provide Competence of Key Persons, Professional, Technical Personnel. Contractor to Provide an Organigram, CV of project team members, including Professional registration. In oder to be allocated points on Management 1 you are required to submit CV , Qualification and Registration with the council of the following disciplines. Quantity Surveyor must be registered with South African Council for Quantity Surveying Professions (SACQSP) 5 years and above experience = 20 00 to 4 years experience = 0 0R Professional Electrical / Mechanical Engineer must be registered with Enginnering Council of South Africa (ACSA) 5 years and above experience = 20 00 to 04 years experience = 0 0R Professional Construction Manager must be registered with South African Coucil for the Projects and Construction Management Professions (SACPCMP) 5 years and above experience = 20 00 to 04 years experience = 0 (B)Methodology Detailed method statement and programe to be submitted. Tenderer must demostrate the approach and methology to be implented on site A) Site security approach, Site establishment layout indicating	\boxtimes	☑ Level 1 or ☑ Level 2 or ☐ Level 3	
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A) Site security approach, Site establishment layout indicating proposed layout all toilet, offices, ect. = 5	Tender	er must demostrate the approach and methology to be	
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2. Management 2	25
Contractor to provide relevent work experience on (General Building) previous completed project of similar nature, scope and value, which must be accompanied with a appointment letter and completion certificate signed by Principal Agent / Project Manager / Client as proof. Only projects with a contract amount of above R10 million to be considered within the last 10 years.	
06 and above projects = (25 points) 04 to 05 projects = (20 points) 02 to 03 projects = (15 points) 01 project = (10 points)	
3. Management 3	20
Contractor involvement in Economic Development such as local Sub-Contractors, Contractor must provide commitment in writing as per percentage claim hereunder on their company letter head and signed, with regards to local sub-contractors within INK Area (INANDA,NTUZUMA,KWAMSASHU) 30% of contract sum = 20 points	
20% of contract sum = 10 points 10 % of contract sum = 5 points	
4. Work force : Contractor to provide proof of work force.	10
 (a) Foreman with experience on similar project value of 6BG or Higher: Provide CV and Certified I.D. Copy not older than 3 months from Tender closing date as proof. 05 years and above experience = 5 points 1 to 4 years experience = 3 points 	
(b) Contractor to submit Affidavit from SAPS confirming that general Laboures will be sourced within the Comminity of INK Area (INANDA,NTUZUMA,KWAMASHU)	
16 and above people = 5 points 10 to 15 people = 3 points	
0 to 9 people = 0 points	
5. Equipment & Plant: Contractor to provide proof of ownership through a certified copy of Department Of Transport license registration (log book) certificate for utility vehicles. A certified copy of proof of payment or leasing or an inventory for the concrete mixer. Sub Criteria:	10
a) Concrete mixer: 01 and above =5 (5 points)	
b) Utility Vehicles: 03 and above = 5 points 01 to 02 = 2 points	



6. Financial Credibility:	10
Contractor to provide bank rating from Banking Institute to justificredit risk, not older than 3 months from tender closing date as proof.	у
Sub Criteria:	
Credit Rating of "A" =10 points Credit Rating of "B" =08 points Credit rating of "C" = 5 points	
Total	100 Points
Weightings will be multiplied by the scores allocated during the evaluation pro oints)	cess to arrive at the total fu
Minimum functionality score to qualify for further evaluation:	50



D. ELIGIBILITY IN RESPECT OF RISK TO EMPLOYER:

Standard risk management assessment criteria in respect of tenders received for routine projects in the engineering and construction works environments:

Tender offers will be evaluated by an Evaluation Committee based on the technical and commercial risk criteria listed hereunder. Each criterion carries the same weight / importance and will be evaluated individually based on reports presented to the Bid Evaluation Committee by the Professional Team appointed on the project. A tender offer will be declared non-responsive and removed from any further evaluation if any one criterion is found to present an unacceptable risk to the Employer.

In order for the evaluation reports to be prepared by the Professional Team, the Tenderer is obliged to provide comprehensive information on form DPW-09 (EC). Failure to complete the said form will cause the tender to be declared non-responsive and removed from any further consideration. The Employer reserves the right to request additional information over and above that which is provided by the Tenderer on said form. The information must be provided by the Tenderer within the stipulated time as determined by the Bid Evaluation Committee, failing which the tender offer will *mutatis mutandis* be declared non-responsive.

D.1 Technical risks:

Criterion 1: Experience on comparable projects during the past 10 years.

The tendering Service Provider's experience on comparable projects during the past 10 years. The number of current and previous comparable projects performed by the Tenderer as per the evaluation report prepared by the Consultant Team, based on its research and inspection of a representative sample of the Tenderer's current and previous work as reflected on form DPW-09 (EC), as well as, if necessary, of any additional work executed by the Tenderer, not reflected on form DPW-09 (EC). Failing to provide contactable references will result in the tender offer will be *mutatis mutandis* declared non-responsive.

Aspects to be regarded as "comparable" includes (but may be extended according to circumstances): size of projects (measured against monetary value or other project quantifying parameters), nature of projects (building, engineering, high/low rise, etc.), locality/area of execution (site-specific influences, knowledge of local conditions, etc.), complexity of project, projects for similar client department irrespective of end purpose of buildings/facilities created or in progress of being created and time scales of projects (normal, fast track, etc.) and stage of its/their development.

Criterion 2: Contractual commitment and quality of performance on comparable projects during the past 10 years.

Adherence to contractual commitments and quality of performance of comparable current and previous projects performed by the Tenderer on comparable projects during the past 10 years as per the evaluation report prepared by the Consultant Team, based on its research and inspection of a representative sample of the Tenderer's current and previous work as reflected on form DPW-09 (EC), as well as, if necessary, of any additional work executed by the Tenderer, not reflected on form DPW-09 (EC). Failing to provide contactable references will result in the tender offer be *mutatis mutandis* declared non-responsive.

Aspects to be considered include, but are not limited to the following:

- The level of progress on current projects in relation to the project programme or, if such is not available/applicable, to the contractual construction period in general;
- 2. The degree to which previous projects have been completed within the contractual completion periods and/or extensions thereto, and the extend of penalties imposed;



- Project performance: time management & programming of works, timeous ordering of materials and appointment of subcontractors;
- 4. Financial management: payment to suppliers and cash flow problems;
- 5. Quality of workmanship: extent of reworks and timeous attention to remedial works:
- Personnel resources: suitably qualified and experienced, turnover in site staff and labour force, specifically site manager and foreman;
- Personnel management: extent of labour disputes and ability to resolving labour disputes amicably;
- Sub-contractors: extent of turnover in subcontractors, general liaison and payment problems experienced;
- Contract administration: contractual aspects such as complying to laws and regulations, insurances, security, submission of required documentation timeously, reaction to written contract instructions, appointments of subcontractors, etc. as can generally be expected in standard/normal conditions of contract.
- Health & Safety: adherence to regulations and compliance, and number of transgressions & serious incidents.
- 11. Plant & equipment: sufficient resources on site and in time.
- 12. Delays: extent of causing delays, submission of claims timeously, and abuse of or exaggerated delay claims.
- 13. Final account; extent to which the contractor assisted in finalising the final account.

Criterion 3: Suitably qualified and appropriately experienced human resources

Allocation of suitably qualified and appropriately experienced human resources, both in respect of principals and/or other staff (contract manager, site agent, site foreman including other professional, technical and/or administrative) of the tendering Service Provider to the project, as proof that the tendering Service Provider will be able to react/respond appropriately to the Services required herein. The Company Organogram with CV's and certified !D's of all principals and employed workforce as well as proof of Professional Registration will be verified. Current and future workload of the tenderer in relation to capacity and capability will also be considered. The tenderer should demonstrate that he or she possesses the necessary professional and technical qualifications and -competence in relation to the scope of work and work to be undertaken.

Criterion 4: Attendance of compulsory bid clarification meeting, if applicable

If applicable, submission of confirmation of DPW-16.1 (PSB) attendance of compulsory bid clarification meeting or proof of attending the compulsory virtual meeting by a suitably qualified and experienced representative of the tenderer in terms of PA-04 (EC): Notice and Invitation to Tender.

D.2 Commercial risks:

The financial viability assessment evaluates the risk over the life of the construction period, as to whether the tenderer will be able to deliver the goods and services which are specified in the contract and / or be able to fulfil guarantees or warranties provided for in the contract in order to complete the project successfully for the amount tendered.

Aspects to be considered include but are not limited to, the respective rates tendered, bank rating, financial capability and capacity whether the tenderer has or has access to sufficient financial resources to deliver the goods or services described in the tender documentation (including fulfilling any guarantees or warranty claims), whether the tenderer is not subject to any current or impending legal action (either formal proceedings or notification of legal action) which could impact on the financial standing of the tenderer or the delivery of the goods or services, financial report from auditors as proof of current liquidity, and company or any parent company or investor guarantee/s and financial statements.

C.2.7

For particulars regarding a pre-tender site inspection meeting, see Notice and Invitation to Tender T1.1



C.3.8	The words "responsive tender" and "acceptable tender" shall be construed to have the same meaning.	
C.3.4.1 C.3.4.2	The location for opening of the tender offers, immediately after the closing time thereof shall be at: Corner Samora Michel and Dr. Pixley Kaseme Street, Durban.	
C.2.19	Access shall be provided for inspections, tests and analysis as may be required by the Employer.	
-	 ☐ Together with his tender; or ☐ The tenderer shall submit his fully priced and completed sectional summary- and final summary pages with the tender and thereafter submit the fully completed Bills of Quantities within fourteen (14) calendar days of the date requested to do so prior to the award of the contract. 	
C.2.18	The tenderer will be required to submit his fully priced Bills of Quantities / Lump Sum Decument (complete document inclusive of all parts):	
C2.16.3	Omit the wording of the last sentence for those projects which are subject to CPAP	
C.2.16	The tender offer validity period is as per Notice and Invitation to Tender T1.1.	
C.2.15	The closing time for submission of tender offers is as per Notice and Invitation to Tender T1.1.	
C.2.13.6 C.3.5	A two-envelope procedure will not be followed.	
C.2.13.5	The Employer's address for delivery of tender offers and identification details to be shown on each tender offer package are as per Notice and Invitation to Tender T1.1.	
C.2.13.2	The list of Returnable Documents identifies which of the documents a tenderer must complete wh submitting a tender offer. The tenderer must submit his tender offer by completing the Returnat Documents, signing the "Offer" section in the "Form of Offer and Acceptance" and delivering the Returnat Documents back to the Department.	
	Alternative tender offer permitted: Yes □ No ⊠	
	The modified Pricing Data must include an amount equal to 5% of the amount tendered for the alternative offer to cover the Employer's costs of confirming the acceptability of the detailed design before it is constructed.	
	Acceptance of an alternative tender offer will mean acceptance in principle of the offer. It will be an obligation of the contract for the tenderer, in the event that the alternative is accepted, to accept full responsibility and liability that the alternative offer complies in all respects with the Employer's standards and requirements.	
	Calculations, drawings and all other pertinent technical information and characteristics as well as modified or proposed Pricing Data must be submitted with the alternative tender offer to enable the Employer to evaluate the efficacy of the alternative and its principal elements, to take a view on the degree to which the alternative complies with the Employer's standards and requirements and to evaluate the acceptability of the pricing proposals. Calculations must be set out in a clear and logical sequence and must clearly reflect all design assumptions. Pricing Data must reflect all assumptions in the development of the pricing proposal.	
C.2.12	If a tenderer wishes to submit an alternative tender offer, the only criteria permitted for such alternative tender offer is that it demonstrably satisfies the Employer's standards and requirements. A tenderer may submit alternative tender offers only if a main tender offer, strictly in accordance with all the requirements of the tender documents, is also submitted. Provided that the tenderer's main tender offer is according to specification and would under normal circumstances be recommended for acceptance, his alternative tender offer may also be considered for the purpose of the award of the contract.	



C.3.9.3	Omit the wording and replace with the following: "Notify the tenderer of all errors, omissions and/or rate imbalances that are identified in the tender offer and request the tenderer to, within a stipulated time, accept the total of prices as corrected in accordance with C.3.9.4."
C.3.9.4	Omit the wording of the first sentence and replace with the following: "In cases where tender offers contain errors, omissions and/or rate imbalances, these are to be corrected as follows:"
C.3.9.4	Add sub paragraph c) to C.3.9.4, as follows: "c) If the tenderer does not accept the corrected tender offer, or cannot reach consensus with the Employer on a corrected tender offer, the tender is to be classified as not acceptable/non responsive and removed from further contention."
C.3.11.1	The procedure for the evaluation of responsive tenders is Method 2: Financial Offer and Preference.
C.3.13	Add the following to sub paragraph a), as follows: The tenderer or any of its directors is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No. 12 of 2004) as a person prohibited from doing business with the public sector;
C.3.17	Provide to the successful tenderer one copy of the signed contract document.

REPUBLIC OF SOUTH AFRICA DEPARTMENT OF PUBLIC WORKS BILLS OF QUANTITIES FOR

NTUZUMA SAPS:

COMPLETION OF CCTV CONTROL ROOM

WCS NO.: 046725

T2.1: RETURNABLE DOCUMENTS:

QUANTITY SURVEYOR:

EDGECOMBE & HAYES-HILL P O Box 25178 Gateway 4320

TEL: 031 566 2977

EMAIL: ianhill@mitsol.co.za

STRUCTURAL ENGINEERS:

TGC ENGINEERS
P.O. Box 446
Pavilion
3611

TEL: 031 265 1777

EMAIL: tgc@tgcengineers.co.za

ELECTRICAL ENGINEERS:

AA POWER 55 Road 718 Chatsworth 4092

TEL: 031 404 3810

EMAIL: aapower@gmail.com

ARCHITECT:

DEPARTMENT OF PUBLIC WORKS DURBAN REGIONAL OFFICE Private Bag X54315 Durban 4000

TEL: 031 207 3131

EMAIL: sumesh.govender@dpw.gov.za

CIVIL CONSULTING ENGINEERS:

BVI CONSULTING ENGINEERS P.O.BOX 889 Westville 3630

TEL: 031 266 8382

EMAIL: dbn@bvikn.co.za

MECHANICAL ENGINEERS:

PARSONS & LUMSDEN P O Box 800 Kloof 3640

TEL: 031 764 7727

EMAIL: nigel@parsonsandlumsden.com

DEPARTMENT OF PUBLIC WORKS DURBAN REGIONAL OFFICE

Private Bag X54315 Durban 4000 TEL: 031 314 7075

EMAIL: nkosinathi.mchunu@dpw.gov.za

NOVEMBER 2022



PA-09 (EC): LIST OF RETURNABLE DOCUMENTS

Project title:	Ntuzuma SAPS: Completion of CCTV Control Room(003)		Room(003)
Tender / Quotation no:	DBN22/11/02	Reference no:	6310/1220/26/1
Receipt Number:			

1. RETURNABLE DOCUMENTS REQUIRED FOR TENDER EVALUATION PURPOSES

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

Tender document name	Number of pages issued	Returnable document	
Form of Offer and Acceptance (DPW-07 EC)	4 Pages	Yes	
Submission of Bidder's disclosure (PA-11)	3 Pages	Yes	
Resolution of Board of Directors (PA-15.1) (if applicable)	1 Page	Yes	
Resolution of Board of Directors to enter into Consortia or JV's (PA-15.2) (if applicable)	2 Pages	Yes	
Special Resolution of Consortia or JV's (PA-15.3) (if applicable)	3 Pages	Yes	
Preference points claim form in terms of the Preferential Procurement Regulations 2017 (PA – 16.1)	5 Pages	Yes	
Declaration Certificate for Local Production and Content for designated sectors (PA – 36 and Annexure/s C)	7 Pages	Yes	
Fully completed Declaration of Designated Groups for Preferential Procurement (PA 40)	2 Pages	Yes	
Registration on National Treasury's Central Supplier Database (CSD).	-	Yes	
Particulars of Tenderer's Projects (DPW-09 EC)	2 Pages	Yes	
Site Inspection Meeting Certificate (DPW-16 EC) (if applicable).	1 Page		
Record of attending compulsory virtual bid clarification / site inspection meeting (if applicable).	1 Page		
Record of Addenda to tender documents (DPW-21 EC)	1 Page	Yes	
Proof of 30% Subcontracting participation and related documents in terms of the Preferential Procurement Regulations 2017 (if applicable).			

^{*} In compliance with the requirements of the cidb SFU Annexure G

Tender / Quotation no: DBN22/11/02

PA-09 (EC): List of Returnable Documents

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

Tender document name	Number of pages issued	Returnable document
Any <u>additional</u> information required to complete a risk assessment (if applicable)	-	Yes
Any correction to be initialled by the person authorised to sign the tender documentation as per PA 15.1 or PA 15.2 resolution of board/s of directors / or PA15.3 Special Resolution of Consortia or JV's.		
Submission of applicable (PA-15.1, PA-15.2, PA-15.3): Resolution by the legal entity, or consortium / joint venture, authorising a dedicated person(s) to sign documents on behalf of the firm / consortium / joint venture.		

3. RETURNABLE DOCUMENTS THAT WILL BE INCORPORATED INTO THE CONTRACT

Note: Failure to submit the applicable documents will result in the Tenderer having to submit same upon request within a stipulated time and if not complied with, will result in the tender offer being disqualified from further consideration. [See also C.2.18 of the Standard Conditions of Tender]

Tender document name	Number of pages issued	Returnable document
Schedule of proposed sub-contractors (DPW-15 EC) (if applicable)	1 Page	Yes
Particulars of Electrical Contractor (DPW-22 EC) (if applicable)	1 Page	Yes
Mechanical / Electrical / Security Work material and equipment schedules (if applicable)	22 Pages	Yes
Schedule for Imported Materials and Equipment (DPW-23 EC) (if applicable)	1 Page	Yes

4. OTHER DOCUMENTS THAT WILL BE INCORPORATED INTO THE CONTRACT

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

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

Tender document name	Number of pages issued	Returnable document
Priced Bills of Quantities / Lump Sum Document (complete document inclusive of all parts)	133 Pages	⊠Yes □No
Fully priced and completed sectional summary- and final summary pages with the tender.	Pages	□Yes ⊠No

Tender / Quotation no: DBN22/11/02

PA-09 (EC):	List of Returnable	Documents
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Tender document name	Number of pages issued	Returnable document
Part 2: Contract Data Completed by the Tenderer	3 Pages	⊠Yes □No
insert document name	Pages	□Yes □No
insert document name	Pages	□Yes □No

ADDITIONAL INFORMATION THAT MAY BE REQUIRED FOR TENDER EVALUATION PURPOSES

Legal S	Status of Tendering Entity:	Documentation to be submitted with the tender, or which
If the T	endering Entity is:	may be required during the tender evaluation:
a.	A close corporation, incorporated prior to 1 May 2011 under the Close Corporations Act, 1984 (Act 69 of 1984, as amended)	Copies of the Founding Statement – CK1
	A profit company duly registered as a private company. [including a profit company that meets the criteria for a private company, whose Memorandum of Incorporation states that the company is a personal liability company in terms of Section 8(2)(c) of the Companies Act, 2008 (Act 71 of 2008, as amended)].	Copies of: i. Certificate of Incorporation – CM1; ii. Shareholding Certificates of all Shareholders of the company, plus a signed statement of the company's Auditor, certifying each Shareholder's ownership / shareholding percentage relative to the total; and/or iii. Memorandum of Incorporation in the case of a personal liability company.
C.	A profit company duly registered as a private company in which any, or all, shares are held by one or more other close corporation(s) or company(ies) duly registered as profit or non-profit company(ies).	Copies of documents referred to in a. and/or b. above in respect of all such close corporation(s) and/or company(ies).
d.	A profit company duly registered as a public company.	Copy of Certificate of Incorporation – CM1, and a signed statement of the company's Secretary or Auditor confirming that the company is a public company.
e.	A non-profit company, incorporated in terms of Section 10 and Schedule 1 of the Companies Act, 2008 (Act 71 of 2008, as amended).	Copies of: I the Founding Statement – CK1; and ii the Memorandum of Incorporation setting out the object of the company, indicating the public benefit, cultural or social activity, or communal or group interest.
f.	A natural person, sole proprietor or a Partnership	Copy(ies) of the Identity Document(s) of: i. such natural person/ sole proprietor, or each of the Partners to the Partnership.
g.	A Trust	Deed of Trust duly indicating names of the Trustee(s) and Beneficiary (ies) as well as the purpose of the Trust and the mandate of the Trustees.

Name of representative	Signature	Date
Signed by the Tenderer		

REPUBLIC OF SOUTH AFRICA DEPARTMENT OF PUBLIC WORKS BILLS OF QUANTITIES FOR

NTUZUMA SAPS:

COMPLETION OF CCTV CONTROL ROOM

WCS NO.: 046725

C1.1: FORM OF OFFER AND ACCEPTANCE

QUANTITY SURVEYOR:

EDGECOMBE & HAYES-HILL P O Box 25178 Gateway 4320

TEL: 031 566 2977

EMAIL: ianhill@mitsol.co.za

STRUCTURAL ENGINEERS:

TGC ENGINEERS P.O. Box 446 Pavilion 3611

TEL: 031 265 1777

EMAIL: tgc@tgcengineers.co.za

ELECTRICAL ENGINEERS:

AA POWER 55 Road 718 Chatsworth 4092

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TEL: 031 266 8382

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TEL: 031 764 7727

EMAIL: nigel@parsonsandlumsden.com

DEPARTMENT OF PUBLIC WORKS DURBAN REGIONAL OFFICE

Private Bag X54315 Durban 4000

TEL: 031 314 7105

EMAIL: nkosinathi.mchunu@dpw.gov.za

NOVEMBER 2022



Project title:	Ntuzuma SAPS: Completi	ion of CCTV Control Room (Contract 003)			
Tender no:	DBN22/11/02		Reference no:	6310/1220/26/1	
OFFER					
procurement of:	ed in the acceptance signatur	e blo	ck, has solicited off	ers to enter into a contract for the	
				ments listed in the tender data an offer has accepted the conditions of	
acceptance, the Tende including compliance w	rer offers to perform all of the	obliga accor	ations and liabilities ding to their true inte	g this part of this form of offer and of the Contractor under the contractor and meaning for an amount to be data.	
THE OFFERED TOTAL	OF THE PRICES INCLUSIVE	OF V	ALUE ADDED TAX	IS:	
Rand (in words):					
Rand in figures:	R				
returning one copy of the	nis document to the Tenderer b	efore	the end of the period	his form of offer and acceptance and of validity stated in the tender data onditions of contract identified in the	
THIS OFFER IS MADE	BY THE FOLLOWING LEGAL	. ENT	ITY: (cross out block	which is not applicable)	
Company or Close Corpo	oration:		Natural Person or Pa	rtnership:	
And: Whose Registration	Number is:	OR	Whose Identity Numl	ber(s) is/are:	
And: Whose Income Tax	: Reference Number is:		Whose Income Tax F	Reference Number is/are:	
	AND WH	O IS (i	f applicable):		
Trading under the name	and style of:			22.22	
	AA	ND WH	IO IS:		
Represented herein, and	who is duly authorised to do so, by	y:	Note:		
Mr/Mrs/Ms:			Members / Partners of	of Attorney, signed by all the Directors / of the Legal Entity must accompany this	
In his/her canacity as:			oπer, autnorising the	Representative to make this offer.	

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

**Any reference to the words "payment reduction" herein shall be construed to have the same meaning as the word "retention"

Page 1 of 4



SIG	ENED FOR THE TENDERER:			
	Name of representative	Signature	Date	
WI	TNESSED BY:			
	Name of witness	Signature		Date
Thi	s Offer is in respect of: (Please indicate with	an "X" in the appropriate blo	nck)	
	e official documents			e Offer and Acceptance forms
	e official alternative		are to be con	npleted for the main and for
Ow	n alternative (only if documentation makes	provision therefore)	Cacil alternativ	e oner)
SE	CURITY OFFERED:			
(a)	the Tenderer accepts that in respect of contract	cts up to R1 million, a payment r	eduction** of 5%	% of the contact value (excluding
` '	VAT) will be applicable and will be deducted b	by the Employer in terms of the a	applicable condit	tions of contract
(b)	in respect of contracts above R1 million, the Te	enderer offers to provide securit	y as indicated be	elow:
	(1) cash deposit of 10 % of the Contract Sum	Yes ☐ No ☐		
(2) variable construction guarantee of 10 % of the Contract Sum (excluding VAT) select				Yes 🗌 No 🗌
	(3) payment reduction of 10% of the value cert	Yes 🗌 No 🗌		
	(4) cash deposit of 5% of the Contract Sum (e. of the value certified in the payment certific	Yes ☐ No ☐		
(5) fixed construction guarantee of 5% of the Contract Sum (excluding VAT) and a payment reduction of 5% of the value certified in the payment certificate (excluding VAT) select				Yes ☐ No ☐
Act	. Guarantees submitted must be issued by either, 1998 (Act 35 of 1998) or by a bank duly register above. No alterations or amendments of the word	ered in terms of the Banks Act,	1990 (Act 94 of	
not	e Tenderer elects as its domicilium citandi cices may be served, as (physical address):			
	her Contact Details of the Tenderer are:			456 - 453 - 453 455
Tel	lephone No	Cellular Phone No.		
Fax	x No			
Pos	stal address			
Ba	nker	В	ranch	
Re	gistration No of Tenderer at Department of	Labour		
CIE	DB Registration Number:			

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**Any reference to the words "payment reduction" herein shall be construed to have the same meaning as the word "retention"

Page 2 of 4

For Internal & External Use Effective date February 2010



ACCEPTANCE

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

The terms of the contract, are contained in:

Part 1	Agreemen	t and c	contract	data,	(which	include	es this	agreemer	ηt)
--------	----------	---------	----------	-------	--------	---------	---------	----------	-----

Part 2 Pricing data

Part 3 Scope of work.

Part 4 Site information

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

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

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

Notwithstanding anything contained herein, this agreement comes into effect, if delivered by hand on the day of delivery, or if delivered by courier within two working days after submission by the Employer to the courier services for a door-to-door delivery to the Tenderer, provided that the Employer notifies the Tenderer of the tracking number within 24 hours of such submission. Unless the Tenderer (now Contractor) within seven working days of the date of such submission notifies the Employer in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the parties.

For the Employer:			
Name of sign	natory	Signature	Date
Name of Organisation:	Department of Pul	olic Works	
Address of Organisation:			
WITNESSED BY:			
Name of wit	ness	Signature	Date

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

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

Effective date February 2010



Sched	ule	of I	Devi	ations	S
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1.1.1. Subject:	
Detail:	
1.1.2. Subject:	
Detail:	
1.1.3. Subject:	
Detail:	
1.1.4. Subject:	
Detail:	
1.1.5. Subject:	
Detail:	
1.1.6. Subject:	
Detail:	

By the duly authorised representatives signing this agreement, the Employer and the Tenderer agree to and accept the foregoing schedule of deviations as the only deviations from and amendments to the documents listed in the tender data and addenda thereto as listed in the tender schedules, as well as any confirmation, clarification or changes to the terms of the offer agreed by the Tenderer and the Employer during this process of offer and acceptance.

It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the tender documents and the receipt by the Tenderer of a completed signed copy of this Agreement shall have any meaning or effect in the contract between the parties arising from this agreement.

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