

DBN24/03/02: JUSTICE: BERGVILLE MAGISTRATE: REPAIRS AND RENOVATIONS INCLUDING UPGRADE AND INSTALLATION OF BOREHOLE

NOTICE TO ALL TENDERERS/ BIDDERS

Kindly be advised of the following:

Bid documents to be deposited on the box labelled with DBN24/03/02 on National Department of Public works and Infrastructure Durban Office (Corner Monty Naicker & Samora Machel)

Tender Advert Date: 22 March 2024

Site Briefing Date: 02 April 2024 @ Justice Bergville Magistrate Court

Closing Date: 18 April 2024 @ 11:00am

Book 1(Volume 1 of 3)

Volume 1 of 1 Tendering procedure

Book 2 (Volume 2 of 3)

Volume 1 of 5 Returnable Document

Volume 2 of 5 Bill of Quantity

Part A – From C2.2 Quantities/ lump sum document to page 97

Part B - Page 98 to 176

Part C – Section 5(EPWP-NYS AND CPG) end to Total carried forward to summary No 22)

Volume 3 of 5 Specification Architectural Part A & B

Volume 4 of 5 Electrical Specification and Drawings

Volume 5 of 5 Mechanical Specification and Drawings

Book 3(Volume 3 of 3)

Volume 1 of 2 Contract

Volume 2 of 2



DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE DURBAN REGIONAL OFFICE

REFERENCE NUMBER - DBN24/03/02

VOLUME 1 OF 3: TENDERING PROCEDURES

SERVICE DESCRIPTION: JUSTICE: BERGVILLE MAGISTRATE COURT: REPAIRS AND RENOVATIONS INCLUDING UPGRADE AND INSTALLATION OF BOREHOLE

SUBMITTED BY:			
Company Name	:		
CSD / CIDB registratio	on number:	//	
Physical Address:		Postal Address:	
Contact No.		Email	

CLOSING DATE: 18 APRIL 2024

TENDER BOX LOCATION: PHYSICAL ADDRES: National Department of Public Works,

157 Monty Naicker, Durban, 4001 TENDER BOX NUMBER: DBN24/03/02

Enquiries: For technical enquiries contact Mr. Mbambiseni Vilakazi, Mobile number: 0725949868, e-mail Mbambiseni.vilakazi@dpw.gov.za and for other enquiries contact Ms. Zanele Luthuli Telephone number — 031 314 7072 e-mail zanele.luthuli@dpw.gov.za or Nobuhle Gwala 031 314 7021 e-mail Nobuhle.Gwala@dpw.gov.za or Ms. Thulisile Ndlovu Telephone number: 031-314 7061 email Thulisile.Ndhlovu@dpw.gov.za

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

PLEASE TAKE NOTE:

BID NUMBER: DBN24/03/02

ADVERT DATE: 22 MARCH 2024

CLOSING TIME: 11:00

CLOSING DATE: 18 APRIL 2024

SITE MEETING DATE: 02 APRIL2024 @ 11:00 am (JUSTICE BERGVILLE MAGISTRATE COURT)

CLIENT: JUSTICE: BERGVILLE MAGISTRATE COURT: REPAIRS AND RENOVATIONS INCLUDING UPGRADE AND INSTALLATION OF BOREHOLE

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

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

BID DOCUMENTS MAY BE POSTED TO

BID SECTION
DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE
157 MONTY NAICKER
DURBAN
4001

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

OR

THE BID DOCUMENTS MAY BE DEPOSITED IN AN ALLOCATED BID BOX BY ENTRANCE, CNR PINE STREET AND ALIWAL (SAMORA MACHEL) STREET, DURBAN

S A M MONTY O **NAICKER** R NATIONAL A DEPARTMENT **OF PUBLIC** M **WORKS &** A **INFRASTRUCTU** \mathbf{C} H RE \mathbf{E} NAICKER MONTY L

Project Leader: Mr M.T Vilakazi (072 594 9868)

Administrative Enquiries: Ms Nobuhle Gwala (031-314 7021 Thulisile Ndhlovu at (031 314 7021) / Zanele Luthuli (031-314 7072)

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

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



DBN24/03/02

PROCUREMENT DOCUMENTS

FOR THE

DEPARTMENT PUBLIC WORKS AND INFRASTRUCTURE

AT

BERGVILLE MAGISTRATE: REPAIRS AND RENOVATIONS INCLUDING UPGRADE AND INSTALLATION OF BOREHOLE

AT

BERGVILLE, KWAZULU-NATAL

VOLUME 1 of 3: TENDERING PROCEDURES

Department Public Works and Infrastructure Durban Regional Office Regional Offices, Corner Aliwal and West Street Private Bag X54315 DURBAN 4001

	MARCH 2024
NAME OF TENDERER:	
CIDB NO:	
CSD SUPPLIER'S NO:	
CSD LINIQUE NO:	

INDEX

DESCRIPTION	PAGE	DOCUMENTS	
VOLUME 1: Tendering Procedures		Separation sheet	
T1.1 Tender Notice and Invitation to Tender		Separation sheet	
Notice and Invitation to Tender	1 to 11	PA-04(EC)	
T1.2 Tender Data		Separation sheet	
Tender Data	1 to 10	DPW-03(EC)	
Additional to DPW-03	1 to 1	DPW-03(EC)	

VOLUME 1: TENDERING PROCEDURES



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

THE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE INVITES TENDERS FOR:

Project title:	BERGVILLE MAGISTRATE: R AND INSTALLATION OF BOR		VATIONS INCLUDING UPGRADE
Tender no:	DBN24/03/02	Reference no:	6203/0188/26/4
Advertising date:	22 March 2024	Closing date:	18 April 2024
Closing time:	11:00 am	Validity period:	84 Calendar days
* Delete "or select tender value" It is estimated that 7 GB PE or select * Delete "or select tender" FUNCTIONALITY	that tenderers should have a lue range select class of constructed at potentially emerging enterprises at tender value range select class of constructions.	ruction works* or high on works" where only one of sections so should have a CIDB section works PE" where only on works PE" where only on the only of	class of construction works is applicable B contractor grading designation of works PE* or higher. One class of construction works is applicable
Functionality criter	ia¹:		Weighting factor:

¹The points allocated to each functionality criterion should not be generic but should be determined separately for each tender on a case by case basis.

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".

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Mark Fores	
.Work Force:	
Contractor to provide proof of work force to execute this project. Attach copies of ID and copy of certificate of trade competency (please note that submission of ID copy with no certified certificate will be allocated zero point)	
Sub Criteria	
1.1 Brick Layers 09 and above = 10 07 to 08 = 7 05 to 06 = 5	
1.2 Plumbers:	25
01 and above =5	
1.3 Electrical Artisan	
02 and above =5 01 = 2.5	
1.4 Mechanical Artisan	
02 and above =5 1 = 2.5	
2.Management 1	
2.1 Company Previous Experience	
The contractor to provide award letter or an appointment letter or an order for previous projects of general building in nature undertaken and completed successfully which must be accompanied with a completion certificate signed by Principal Agent / Project Manager as proof. Only projects with a contract amount of R 20 million and above.	
04 and above projects 25 points	
03 projects 20 points	
02 projects 15 points 10 points	35
To points	
2.2 Methodology	
Detailed method statement of building works in relation to the following must be submitted.	
2.2.1 Site security approach and management noting public access. = 5	
2.2.2 Site establishment layout indicating proposed layout all toilets, offices, wash areas, stores, parking, rest areas, hoarding areas = 5	



3.Management 2	
3.1. Company Human Resources	
Contractor to provide proof of employees indicating experience in years within the construction sector to date. In order to be allocated points on management 2, you are required to submit CVs, certified ID copies and certified copies of minimum qualification (National Diploma or above).	
3.1.1 Foreman	
05 years and above experience =10	
3.1.2 Technician in Civil or Structural	20
5 years and above experience =5 03 to 04 years experience =4 01 to 02 years experience =3 less than a year experience =2	
3.1.3 Construction Manager	
5 years and above experience =5 03 to 04 years experience =4 02 to 01 years experience =3 less than a year experience =2	
4. Plant and Equipment	
Contractor to provide proof of ownership (company ownership or director) through a copy of Department of Transport license registration (log book or licence disc) certificate for utility vehicles. A copy of proof of intent to hire in a company letter head.	
Sub Criteria:	10
4.1 Concrete mixture: 01 and above = 5 points	
4.2 Utility Vehicles: 04 and above = 5 points	
5.Financial Institution FSP Credibility:	
5.1 Contractor to provide a bank rating from Banking Institute or registered financial to justify credit risk.	
Sub Criteria:	
Credit Rating of "A" OR "B" =6 points Credit Rating of "C" =04 points Credit rating of "D"OR E =02 points	10
5.2 Material Supplier Creditability	
Contractor to provide proof of any registered material supplier with positive credit of R 500 000.00 address to the bidder or company issued within a month from the closing date of tender =4 points	

PA-04 (EC): Notice and	Invitation	to Tende
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	Purse	ritheret Hosta ara brimandure Halad die Bölligini Afrika		PA-04	(EC): Notice	and Invitation to Tende
						400 B - t1-
	hts for i	functionality must add up to 100.	Weightings will be mui	tiplied by the scores allo	ocated during the	100 Points e evaluation process to arrive
		functionality score to q	ualify for further	evaluation:		50
		ım qualifying score for functionali			the 50 Percent,	provide motivation below)
. T	THE F	OLLOWING EVALUATION	N METHOD FOR	RESPONSIVE BID	S WILL BE	APPLICABLE:
		☐ Method 1 (Financial o	ffer)	Method 2	? (Financial and	d Preference offer)
3.1	India	cate which preference po	ints scoring sys	tem is applicable	for this bid:	
P	referer			90/10 nts scoring system	_	her 80/20 or 90/10 e points scoring system
	. Indic crite:	onsiveness criteria ate substantive responsiria stated hereunder sideration:	<u>shall</u> result in	the tender offer	being dis	qualified from furthe
2		tenders. Tender offer must be prinvitation, completed eith	er electronically (i	f issued in electroni	ing date and c format), or t	I time specified on the by writing legibly in non-
3		erasable ink. (All as per s				*
4		Submission of a signed b		4		
5		Submission of DPW-09 (ets.	
6		Bidders must comply with				cuments, if any.
7		Submission of DPW-16 s register. Bidder familirise themsel	igned by the auth	orised official and o	completion of	
8	\boxtimes	The tenderer shall subm	nit his fully priced	Bills of Quantities	/ Lump Sur	n Document (complete

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".

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document inclusive of all parts) together with his tender.

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For Internal & External Use

Effective date: 21 July 2023

The tenderer shall submit his fully priced and completed sectional summary- and final summary pages with the tender.

Version: 2023/08



10	Use of correction fluid is prohibited. Correction to be crossed out and initialled
11	Specify other responsiveness criteria
12	Specify other responsiveness criteria
13	Specify other responsiveness criteria
14	Specify other responsiveness criteria
15	Specify other responsiveness criteria

4.2. Indicate administrative requirements applicable for this tender. Tenderers may be required to submit the below documents where applicable.

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.



1	×	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	All parts of tender documents submitted must be fully completed in ink and signed where required.
4		Submission of (PA-11): Bidder's disclosure
5		Submission of PA-16.1 (EC): Ownership Particulars
6	\boxtimes	Submission of documentation relating to risk assessment criteria as contained in C 2.1 of DPW-03 Tender Data.
7		Submission of (PA 40): Declaration of Designated Groups.
8	\boxtimes	Submission of proof of Registration on National Treasury's Central Supplier Database (CSD). Insert the Supplier Registration Number on the form of offer, including proposed sub-contractors if any
9		Data provided by the tenderer in Part 2 of DPW-04 Contract Data (JBCC 2018) or DPW-05 Contract Data (GCC 2015) whichever applicable to be fully completed.
10		The tenderer shall submit his fully priced Bills of Quantities (complete document inclusive of all parts) within 14 calendar days from request.
11	\boxtimes	Upon request, submission of fingerprints obtainable from local SAPS including any other additional documentation and information required for vetting purposes.
12		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.
13	\boxtimes	Data provided by the service provider (C1.2.3) completed.
14		Specify other responsiveness criteria
15		Specify other responsiveness criteria
16		Specify other responsiveness criteria
17		Specify other responsiveness criteria
18		Specify other responsiveness criteria

4.3. Indicate administrative requirements applicable for specific goals, Tenderers will not be required to submit the below document if not provided in the original tender proposals, Failure to comply with the criteria stated hereunder <u>shall</u> result in the tenderer not allocated points for specific goals.

		Submission of (PA-16): Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022
2	\boxtimes	A trust, consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE Certificate issued by a SANAS accredited service provider

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 6 of



5. METHOD TO BE USED TO CALCULATE POINTS FOR SPECIFIC GOALS:

5.1. For procurement transaction with rand value greater than R1 Million and up to R50 Million (Inclusive of all applicable taxes) the specific goals listed in table 1 below are applicable.

Table 1

 \boxtimes

Serial No	Specific Goals	Preference Points Allocated out of 20	Documentation to be submitted by bidders to validate their claim
1.	An EME or QSE which is at least 51% owned by black people (Mandatory)	10	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)	2	 Official Municipal Rates Statement which is in the name of the bidder. Or Any account or statement which is in the name of the bidder. Or Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. Or Lease Agreement which is in the name of the bidder.
3.	An EME or QSE or any entity which is at least 51% owned by black women (Mandatory)	4	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
4.	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)	2	 SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. and Medical Certificate indicating that the disability is permanent. Or South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. Or National Council for Persons with Physical Disability in South Africa



5. An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2	ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
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8.2. For procurement transaction with rand value greater than R50 Million (Inclusive of all applicable taxes) the specific goals listed in table 2 below are applicable.

NB. The use of one of goal numbers' 4 or 5 is mandatory. The BSC must select either one of the two, but not both.

Table 2

Serial No	Specific Goals	Preference Points Allocated out of 10	Documentation to be submitted by bidders to validate their claim
1.	An EME or QSE or any entity which is at least 51% owned by black people (Mandatory)	4	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)	2	 Official Municipal Rates Statement which is in the name of the bidder. Any account or statement which is in the name of the bidder. Or Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. Or Lease Agreement which is in the name of the bidder.
3.	An EME or QSE or any entity which is at least 51% owned by black women (mandatory)	2	 SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
4.	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)	2	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. and
			 Medical Certificate indicating that the disability is permanent.



			South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. Or
OR 5. □	An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2	National Council for Persons with Physical Disability in South Africa registration (NCPPDSA). ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.

Black people mean Africans, Coloureds and Indians, who - (a) are citizens of the Republic of South Africa by birth or descent; or (b) became citizens of the Republic of South Africa by naturalisation - (i) before 27 April 1994; or (ii) on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalisation prior to that date. (BROAD-BASED BLACK ECONOMIC EMPOWERMENT ACT No 25899, 2003 of 9 JANUARY 2004).

6. 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.

7. 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.



7.1 Technical risks:

Criterion 1: Experience on comparable projects during the past specify period between 5 and 10 years.

The tendering Service Provider's experience on comparable projects during the past specify period between 5 and 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 specify period between 5 and 10 years.

Adherence to contractual commitments and quality of performance of comparable current and previous projects performed by the Tenderer during the past specify period between 5 and 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:

- 1. 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 and/or extensions thereto, and the extend of penalties imposed;
- 3. 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;
- 6. Personnel resources: suitably qualified and experienced, turnover in site staff and labour force, specifically site manager and foreman;
- 7. Personnel management: extent of labour disputes and ability to resolving labour disputes amicably;
- 8. 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.
- 10. Health & Safety: adherence to regulations and compliance, and number of transgressions & serious incidents.
- 11. Plant & equipment: sufficient resources on site and in time.
- 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.

7.2 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.

8. 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.

(a)	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.	Applicable
(b)	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.	Applicable
(c)	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
(d)	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



(e)	cidb BUILD Programme: 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. 48491 of 28 April 2023 and the cidb Best Practice Project Assessment Scheme Notice No. 43726 of 18 September 2020 – Condition of Contract. – Condition of Contract	Not applicable
(f)	DPWI National Youth Service training and development programme (NYS) – Condition of Contract.	Applicable
(g)	Labour Intensive Works – Condition of Contract.	Applicable
(h)		Select
(i)		Select

0	COL	LECTION	OF TENDED	DOCUMENTS
9.	COL	LECTION	OF LENDER	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 Old Building 157 Monti Naicker Street. A non-refundable bid deposit of R 0.00 is payable (cash only) on collection of the bid documents.

10. 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:	BERGVILLE MAGSTRATE COURT			
Virtual meeting link:	N/A			
Date:	2 April 2024	Starting time:	11:00 am	

11. ENQUIRIES

11.1. Technical enquiries may be addressed to:

DPWI Project Manager	M.T. VILAKAZI	Telephone no:	031 314 7090
Cellular phone no	072 594 9868	Fax no:	N/A
E-mail	mbambiseni.vilakazi@dpw.gov.za		



11.2. SCM enquiries may be addressed to:

SCM Official	Zanele Luthuli	Telephone no:	031 314 7072
Cellular phone no	082 849 7559	Fax no:	N/A
E-mail	zanele.luthuli@dpw.gov.za		1111

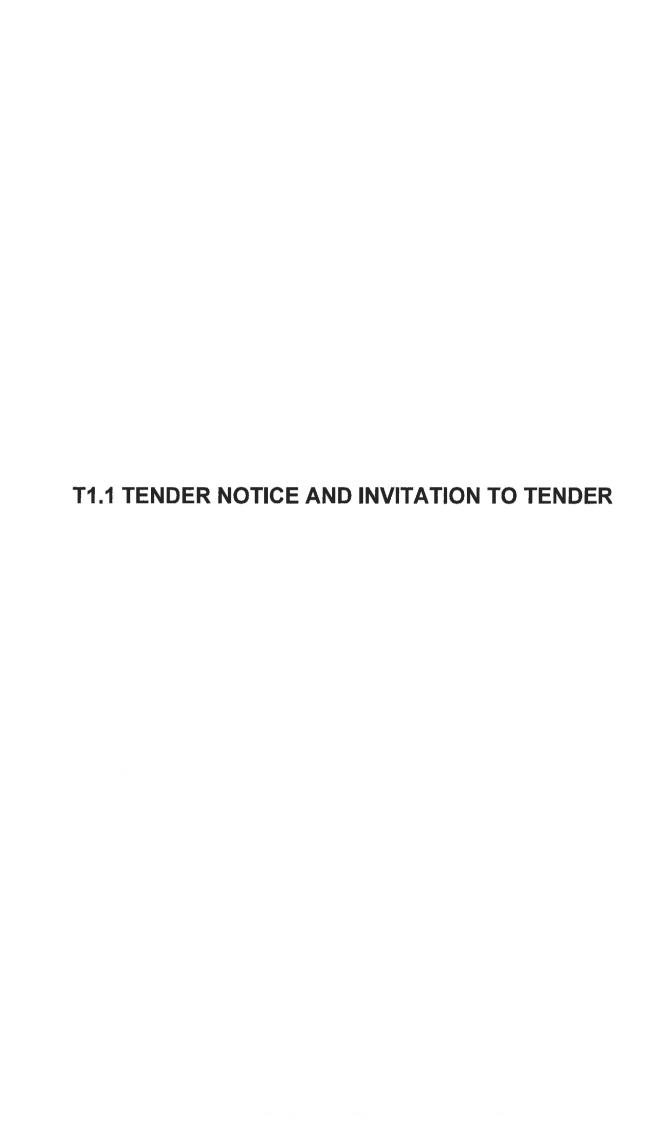
12. DEPOSIT / RETURN OF TENDER DOCUMENTS

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).

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 OLD BUILDING 157 MONTI NAICKER STREET Pine Street Security tender box
Attention: Procurement section: Room Pine Street Security tender box		







DPW-03 (EC): TENDER DATA

Project title:	BERGVILLE MAGISTRATE: REPAIRS AND RENOVATIONS INCLUDING UPGRADE AND INSTALLATION OF BOREHOLE	
Reference no:	6203/0188/26/4	

Tender / Quotation no:	DBN24/03/02	Closing date:	18 April 2024
Closing time:	11h00	Validity period:	84 Calendar days

Clause number:	
	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 or 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 agent is:				
	Name:	M. T VILAKAZI			
	Capacity:	Departmental Project Manager			
	Address:	Department of Public Works and Infrastructure Building Cnr West & Aliwal Street, Durban, 4001			
	Tel:	031 314 7000			
	Fax:	031 337 9020			
	E-mail:	mbambiseni.vilakazi@dpw.gov.za			

C.2.1 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 7 GB or 7 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: **Applicable**

Joint ventures are eligible to submit tenders provided that:

- 1. every member of the joint venture is registered with the CIDB;
- the lead partner has a contractor grading designation in the 7 GB or 7 GB** 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 7 GB or 7 GB** 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: **Applicable**



C. FUNCTIONALITY WEIGHTING APPLICABLE TO THIS B

<u>Note:</u> Failure to meet minimum functionality score will result in the tenderer being disqualified.

Functionality Criteria	Weighting Factor
1. Work Force	25
2. Management 1: Company Previous Experience	35
3. Management 1: Company Human Resources	20
4.Tenderer's Proposed project Organogram and experience of resources proposed for the Project.	10
5. Financial Institution FSP Credibility	10
	0
Total	100 Points

(Weightings will be multiplied by the scores allocated during the evaluation process to arrive at the total functionality points)

Minimum functionality score to qualify for further evaluation: 50

D. METHOD TO BE USED TO CALCULATE POINTS FOR SPECIFIC GOALS

D1. For procurement transaction with rand value greater than R2 000,00 and up to R1 Million (Inclusive of all applicable taxes) the specific goals listed below are applicable.

Table 1

Serial No	Specific Goals	Preference Points Allocated out of 20	Documentation to be submitted by bidders to validate their claim
1.	An EME or QSE which is at least 51% owned by black people (Mandatory)	10	 SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be	2	Official Municipal Rates Statement which is in the name of the bidder. Or
	rendered in that area (Mandatory)		 Any account or statement which is in the name of the bidder.
			Or



			Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder.
			Lease Agreement which is in
			the name of the bidder.
3.	An EME or QSE which is at least 51% owned by black women (Mandatory)	4	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
4.	An EME or QSE which is at least 51% owned by black people with disability (Mandatory)	2	 SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
	()		and
			Medical Certificate indicating that the disability is permanent.
			Or
			South African Social Security Agency (SASSA) Registration indicating that the disability is permanent.
			Or
			 National Council for Persons with Physical Disability in South Africa registration (NCPPDSA).
5.	An EME or QSE which is at least 51% owned by black youth (Mandatory)	2	ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.

D2. For procurement transaction with rand value greater than R1 Million and up to R50 Million (Inclusive of all applicable taxes) the specific goals listed in table 1 below are applicable.

Table 2

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Seri al No	Specific Goals	Preference Points Allocated out of 20	Documentation to be submitted b bidders to validate their claim
1.	An EME or QSE or any entity which is at least 51% owned by black people (Mandatory)	10	 SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)	2	 Official Municipal Rates Statemen which is in the name of the bidder Or Any account or statement which is in the name of the bidder. Or



			Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder
			Or
			Lease Agreement which is in the name of the bidder.
3.	An EME or QSE or any entity which is at least 51% owned by black women (Mandatory)	4	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
4.	An EME or QSE or any entity which is at least 51% owned by black people with disability (Mandatory)	2	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
			and
			Medical Certificate indicating that the disability is permanent.
			Or
			South African Social Security Agency (SASSA) Registration indicating that the disability is permanent.
			Or
			National Council for Persons with Physical Disability in South Africa registration (NCPPDSA).
5.	An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2	ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.

D3. For procurement transaction with rand value greater than R50 Million (Inclusive of all applicable taxes) the specific goals listed in table 2 below are applicable.

NB. The use of one of goal numbers' 4 or 5 is mandatory. The BSC must select either one of the two, but not both.

Table 3

Serial No	Specific Goals	Preference Points Allocated out of 10	Documentation to be submitted bidders to validate their claim
1.	An EME or QSE or any entity which is at least 51% owned by black people (Mandatory)	4	 SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.



2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)	2	 Official Municipal Rates Statement which is in the name of the bidder. Any account or statement which is in the name of the bidder. Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder.
			Lease Agreement which is in the name of the bidder.
3.	An EME or QSE or any entity which is at least 51% owned by black women (mandatory)	2	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
4. [entity which is at least 51% owned by black people with disability (Mandatory)	2	 SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. and Medical Certificate indicating that the disability is permanent. Or South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. Or National Council for Persons with Physical Disability in South Africa
5. [An EME or QSE or any entity which is at least 51% owned by black youth (Mandatory)	2	registration (NCPPDSA). ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.

Black people mean Africans, Coloureds and Indians, who - (a) are citizens of the Republic of South Africa by birth or descent; or (b) became citizens of the Republic of South Africa by naturalisation - (i) before 27 April 1994; or (ii) on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalisation prior to that date. (BROAD-BASED BLACK ECONOMIC EMPOWERMENT ACT No 25899, 2003 of 9 JANUARY 2004).



E. 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.

E.1 Technical risks:

Criterion 1: Experience on comparable projects during the past specify period between 5 and 10 years.

The tendering Service Provider's experience on comparable projects during the past specify between 5 and 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 specify period between 5 and 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 specify between 5 and 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:

- 1. 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;
- 7. Personnel management: extent of labour disputes and ability to resolving labour disputes amicably;
- 8. 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.
- 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.

E.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.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. 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. 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.		
	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.		
	Alternative tender offer permitted: Yes ☐ No ☒		
C.2.13.2	The list of Returnable Documents identifies which of the documents a tenderer must complete when submitting a tender offer. The tenderer must submit his tender offer by completing the Returnable Documents, signing the "Offer" section in the "Form of Offer and Acceptance" and delivering the Returnable Documents back to the Department.		
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.2.13.6 C.3.5	A two-envelope procedure will not be followed.		
C.2.15	The closing time for submission of tender offers is as per Notice and Invitation to Tender T1.1.		
C.2.16	The tender offer validity period is as per Notice and Invitation to Tender T1.1.		
C2.16.3	Omit the wording of the last sentence for those projects which are subject to CPAP		
C.2.18	The tenderer will be required to submit his fully priced Bills of Quantities / Lump Sum Document (complete document inclusive of all parts): Together with his tender; 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.2.19	Access shall be provided for inspections, tests and analysis as may be required by the Employer.		
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: Department of Public Works and Infrastructure Building Cnr West & Aliwal Street, Ground floor tender boardroom Durban 4001		
C.3.8	The words "responsive tender" and "acceptable tender" shall be construed to have the same meaning.		
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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 fro doing business with the public sector;		
C.3.17	Provide to the successful tenderer one copy of the signed contract document.		



Further Conditions of Tender (Extension of DPW03)

COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT (COIDA):

In compliance with the Compensation for Occupational Injuries and Diseases Act (COIDA), site handover to the successful bidder will only take place once he/she has provided a valid "Proof of Registration" or "letter of Good Standing" issued by the Compensation Commissioner, clearly specifying the nature of business which must be within the relevant category.

SECURITY CLEARANCE:

In compliance with the Department's Internal Security Policy drafted in terms of the Minimum Information Security Standards (MISS) and other security legislation, no service provider shall render any service to the Department without the necessary security clearance.

Bidders will thus be subjected to, and must pass a Security Clearance check undertaken by the Department prior to the award of bids.

The Department reserves the right to cancel a bid should the bidder fail to pass the Security Clearance check.

QUALIFICATION OF PERSON UNDERTAKING ELECTRICAL WORK:

Site handover to the successful bidder will only take place once he/she has submitted acceptable proof of accreditation of the person undertaking any electrical work and which person will thereafter issue the Electrical Certificate of Compliance.