



public works
& infrastructure

Department:
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

MAINTENANCE, SERVICING AND REPAIR CONTRACT

TENDER No: H23/007AI

PROJECT No: WCS 055330

REFERENCE No: N/A

**LAND PORT OF ENTRY: KOSI BAY: APPOINTMENT OF A
SERVICE PROVIDER(S) FOR THE MAINTENANCE AND
REPAIRS OF BUILDING, CIVIL, MECHANICAL AND
ELECTRICAL INFRASTRUCTURE AND INSTALLATIONS FOR
A PERIOD OF 36 MONTHS.**

TENDER DOCUMENT

JULY 2023

ISSUED BY:

**DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE
Central Government Offices
c/o Bosman & Madiba (Vermeulen)Streets
PRETORIA
0001**

NAME OF TENDERER:

RETURNABLE DOCUMENT

REPAIR, MAINTENANCE AND SERVICING CONTRACT

LAND PORT OF ENTRY: KOSI BAY: APPOINTMENT OF A SERVICE PROVIDER(S) FOR
THE MAINTENANCE AND REPAIRS OF BUILDING, CIVIL, MECHANICAL AND
ELECTRICAL INFRASTRUCTURE AND INSTALLATIONS FOR A PERIOD OF 36 MONTHS.



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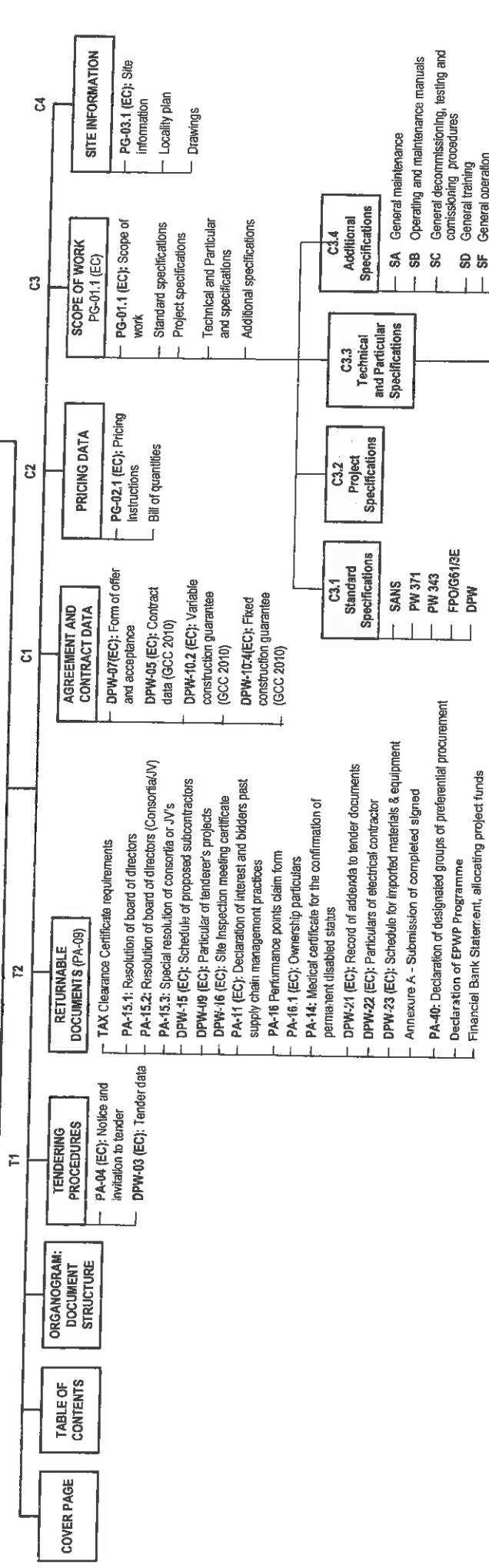
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H23/007 AI: Kosi Bay Port of Entry MAINTENANCE, SERVICING AND REPAIR CONTRACT DOCUMENT DOCUMENT BREAKDOWN STRUCTURE

Book 1 of 2



Book 2 of 2

REPAIR, MAINTENANCE AND SERVICING CONTRACT

LAND PORT OF ENTRY: KOSI BAY: APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE MAINTENANCE AND REPAIRS OF BUILDING, CIVIL, MECHANICAL AND ELECTRICAL INFRASTRUCTURE AND INSTALLATIONS FOR A PERIOD OF 36 MONTHS.



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THE TENDER

REPAIR, MAINTENANCE AND SERVICING CONTRACT

LAND PORT OF ENTRY: KOSI BAY: APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE MAINTENANCE AND REPAIRS OF BUILDING, CIVIL, MECHANICAL AND ELECTRICAL INFRASTRUCTURE AND INSTALLATIONS FOR A PERIOD OF 36 MONTHS.



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Department:
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

PART T1: TENDER PROCEDURES

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

THE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE INVITES TENDERS FOR:

Project title:	Land Port of Entry: Kosi Bay: Maintenance and Repair of Buildings, Civil, Mechanical and Electrical Infrastructure and Installations. 36 Months Contract.
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Tender no:	H23/007 AI	Reference no:	N/A
Advertising date:	07 July 2023	Closing date:	31 July 2023
Closing time:	11:00	Validity period:	64 Calendar days

1. REQUIRED CIDB GRADING

It is estimated that tenderers should have a CIDB contractor grading designation of **5 CE** or **select tender value range select class of construction works*** 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. RESPONSIVENESS 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	<input checked="" type="checkbox"/>	Only those tenderers who satisfy the eligibility criteria stated in the Tender Data may submit tenders.
2	<input checked="" type="checkbox"/>	Tender offer must be properly received on the tender closing date and time specified on the invitation, fully completed either electronically (if issued in electronic format), or by writing legibly in non-erasable ink. (All as per Standard Conditions of Tender).
3	<input checked="" type="checkbox"/>	Use of correction fluid is prohibited.
4	<input checked="" type="checkbox"/>	Registration on National Treasury's Central Supplier Database.
5	<input checked="" type="checkbox"/>	Submission of (DPW-07 EC): Form of Offer and Acceptance.
6	<input type="checkbox"/>	Submission of DPW-09 (EC): Particulars of Tenderer's Projects.
7	<input checked="" type="checkbox"/>	Submission of DPW-16 (EC): Site Inspection Meeting Certificate
8	<input type="checkbox"/>	Submission of record of attending compulsory virtual bid clarification / site inspection meeting.
9	<input type="checkbox"/>	Submission of DPW-21 (EC): Record of Addenda to tender documents
10	<input type="checkbox"/>	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".

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11	<input type="checkbox"/>	The tenderer shall submit his fully priced and completed sectional summary- and final summary pages with the tender.
12	<input checked="" type="checkbox"/>	All parts of tender documents submitted must be fully completed in ink and signed where required
13	<input type="checkbox"/>	

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.

1	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>	Submission of applicable (PA-15.1, PA-15.2, PA-15.3): Resolution by the legal entity, or consortium / joint venture, authorising a dedicated person(s) to sign documents on behalf of the firm / consortium / joint venture.
3	<input checked="" type="checkbox"/>	Submission of (DPW-09 (EC)): Particulars of Tenderer's Projects.
4	<input checked="" type="checkbox"/>	Submission of (PA-11): Bidder's disclosure.
5	<input checked="" type="checkbox"/>	Submission of (PA-16): Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022
6	<input checked="" type="checkbox"/>	Submission of (PA 40): Declaration of Designated Groups for Preferential Procurement.
7	<input checked="" type="checkbox"/>	Submission of proof of Registration on National Treasury's Central Supplier Database or insert the Supplier Registration Number on the form of offer (including proposed sub-contractors).
8	<input checked="" type="checkbox"/>	Submission of DPW-15 (EC): Schedule of proposed sub-contractors
9	<input checked="" type="checkbox"/>	The tenderer shall submit his fully priced Bills of Quantities (complete document inclusive of all parts) within 14 days from request.
10	<input checked="" type="checkbox"/>	Upon request, submission of fingerprints obtainable from local SAPS including any other additional documentation and information required for vetting purposes.
11	<input type="checkbox"/>	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.
12	<input checked="" type="checkbox"/>	Submission of DPW-21 (EC): Record of Addenda to tender documents

3. Method to be used to calculate points for specific goals

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.				
<input type="checkbox"/>	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.	10	ID Copy. or SANAS Accredited BBBEE Certificate/ Sworn Affidavit. or CSD Report. or

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			CIPC (Company registration)
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.	2	Office Municipal Rates Statement. or Permission to occupy from local chief in case of rural areas (PTO). or Lease Agreement
3.	An EME or QSE which is at least 51% owned by women	4	ID Copy or CSD Report or CIPC (Company Registrations)
4.	An EME or QSE which is at least 51% owned by people with disability.	2	Medical Certificate or South African Social Security Agency (SASSA) Registration or National Council for Persons with Physical Disability in South Africa registration (NCPDASA)
5.	An EME or QSE which is at least 51% owned by youth.	2	ID Copy or CSD Report Or CIPC

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

Serial No	Specific Goals	Preference Points Allocated out of 20	Documentation to be submitted by bidders to validate their claim
<input checked="" type="checkbox"/> 1.	An EME or QSE which is at least 51% owned by black people.	10	ID Copy. or SANAS Accredited BBBEE Certificate/ Sworn Affidavit. or CSD Report. or CIPC (Company registration)
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.	2	Office Municipal Rates Statement. or Permission to occupy from local chief in case of rural areas (PTO). or Lease Agreement
3.	An EME or QSE which is at least 51% owned by women	4	ID Copy or CSD Report or CIPC (Company Registrations)
4.	An EME or QSE which is at least 51% owned by people with disability.	2	Medical Certificate or

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".

			South African Social Security Agency (SASSA) Registration or National Council for Persons with Physical Disability in South Africa registration (NCPDPSA)
5.	An EME or QSE which is at least 51% owned by youth (Mandatory)	2	ID Copy or CSD Report Or CIPC

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

Serial No	Specific Goals	Preference Points Allocated out of 10	Documentation to be submitted by bidders to validate their claim
<input type="checkbox"/> 1.	An EME or QSE which is at least 51% owned by black people.	4	ID Copy. or SANAS Accredited BBBEE Certificate/ Sworn Affidavit. or CSD Report. or CIPC (Company registration)
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.	2	Office Municipal Rates Statement. or Permission to occupy from local chief in case of rural areas (PTO). or Lease Agreement
3.	An EME or QSE which is at least 51% owned by women	2	ID Copy or CSD Report or CIPC (Company Registrations)
4. <input type="checkbox"/>	An EME or QSE which is at least 51% owned by people with disability (Mandatory)	2	Medical Certificate or South African Social Security Agency (SASSA) Registration or National Council for Persons with Physical Disability in South Africa registration (NCPDPSA)
	OR		
5. <input type="checkbox"/>	An EME or QSE which is at least 51% owned by youth (Mandatory)	2	ID Copy or CSD Report Or CIPC
	NB. (The use of this goal is mandatory however the BSC		

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	must select either one of the two and not both)		
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4. Functionality criteria:

Note: All bids involving the acquisition of engineering and construction works from cidb Grade 3 and above are subjected to functionality.

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

Functionality criteria:	Weighting factor:
<p>1). Criterion 1:</p> <p>Service Provider to demonstrate an understanding of the maintenance, servicing & repair methodology of the services / installations of this project. Service Provider to submit a report demonstrating their understanding.</p> <p>A). Excellent understanding of the maintenance methodology demonstrated. Report to cover the following:</p> <p>(i). Preventative maintenance (maintenance), (ii). Corrective maintenance (repair), (iii). Break-down maintenance (call-centre), (iv). Frequency of maintenance, (v). Approach to overall maintenance = 5</p> <p>B). Good understanding of the maintenance methodology demonstrated. Report to cover the following:</p> <p>(i). Preventative maintenance (maintenance), (ii). Corrective maintenance (repair), (iii). Any other two of the aspects mentioned in (iii), (iv) & (v) in A above = 4</p> <p>C). Average understanding of the maintenance methodology demonstrated. Report to cover the following:</p> <p>(i). Preventative maintenance (maintenance), (ii). Corrective maintenance (repair), (iii). Any other one of the aspects mentioned in (iii), (iv) & (v) in A above = 3</p> <p>D). Poor understanding of the maintenance methodology demonstrated. Report covers only two or less of the aspects mentioned in A above = 2</p> <p>E). No understanding of the maintenance methodology demonstrated. Report covers none of the above = 1</p> <p>F). No report = 0</p>	20

<p>2). Criterion 2:</p> <p>Number of comparable projects, with contactable references for repair and maintenance type of projects, currently engaged in and or completed during the past 10 years. Relevant information in written report format must be submitted with the tender. Projects also to be listed in the DPW-09 form. For completed projects bidders to submit completion certificates and for current projects, bidders to submit appointment letters. Only projects, at least 80% completed will be considered.</p> <p>5 Projects or more = 5 4 Projects = 4 3 Projects = 3 2 Projects = 2 1 Project = 1 No Project or information = 0</p>	<p>20</p>
<p>3). Criterion 3:</p> <p>Bidders to provide proof of proposed work force that will be in full time employment for the duration of this project.</p> <p>The bid must include the following personnel with their qualifications. All certified copies must be not older 6 months:</p> <p>(i). Site Agent/Foreman (ii). Electrician (iii). Plumber (iv). Air-conditioner Technician (v). One (1) Class one (1) Plant operator (Water Treatment Works):</p> <p>One (1) Class four (4) Plant operator for Water Treatment Works for Supervision.</p> <p>1). Information submitted for all five 5 items above = 5 2). Information submitted for any four (4) items above = 4 3). Information submitted for any three (3) = 3 4). Information for any two (2) = 2 5). Information for any one (1) of the above = 1 No information = 0</p>	<p>20</p>

<p>4). Criterion 4:</p> <p>Bidders to provide the following for all Key persons: All certified copies must be not older than 6 months.</p> <p>(i). CV's for all Key personnel. (ii). Certified copies of Trade Test certificates for the Electrician, Plumber and Air-conditioner Technician. (iii). Certified copies of the registered Plant operators for Water Treatment Works. (iv). Certified copy of a Diploma in Building Science or Civil Engineering for the Site Agent/Foreman. (v). Certified copies of ID's for all Key persons.</p> <p>1). Information submitted for all five (5) items above = 5 2). Information submitted for any four (4) items above = 4 3). Information submitted for any three (3) = 3 4). Information for any two (2) = 2 5). Information for any one (1) of the above = 1 6). No information = 0</p>	<p>20</p>
<p>5). Criterion 5:</p> <p>The bidders to provide proof of their plant, tools, machinery, utility vehicles and instrumentation owned or to be hired / rented in order to carry out the project successfully. Bidders to complete and sign the Annexure A for the plant, tools, machinery, utility vehicles and instrumentation. Bidders to submit certified copies of all their vehicle registrations. The firm's asset register and / or an agreement between the bidder and supplier for rentals / hired items must be submitted.</p> <p>(i). Instrumentation for testing of drinking water. (ii). Utility Vehicles (iii). Machinery (iv). Hand Tools</p> <p>1). Information submitted for all four (4) items listed above = 5 2). Information submitted for any three (3) items listed above = 4 3). Information submitted for any two (2) items listed above = 2 4). Information submitted for any one (1) items listed above = 1</p> <p>No information submitted = 0</p>	<p>10</p>
<p>6). Criterion 6:</p> <p>Adequate proved financial resources. Original / certified bank rating certificate or letter from the bank indicating the bank rating. Within 6 Months of issue.</p> <p>"A" bank rating = 5 "B" bank rating = 4 "C" bank rating = 3 (Also if bank rated "good") "D" bank rating = 2 "E" bank rating = 1 No or incorrect info submitted = 0</p>	<p>10</p>

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Total	100 Points

(Weights for functionality must add up to 100. 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:	65
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(Total minimum qualifying score for functionality is 50 Percent, any deviation below or above the 50 Percent, provide motivation below)

5. BID EVALUATION METHOD

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

<input checked="" type="checkbox"/> 80/20 Preference points scoring system	<input type="checkbox"/> 90/10 Preference points scoring system	<input type="checkbox"/> Either 80/20 or 90/10 Preference points scoring system
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In case where below/above R 50 000 000 is selected, the lowest acceptable tender will be used to determine the applicable preference point system.

6. 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.

6.1 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

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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 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;
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;
9. 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.
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.

6.2 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.

7. 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.	Not 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.	Not 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 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

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(f)	DPWI National Youth Service training and development programme (NYS) – Condition of Contract.	Applicable
(g)	Labour Intensive Works – Condition of Contract.	Applicable

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(h)		Select
(i)		Select

8. 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 **256 Madiba Street, Central Government Offices (CGO), Pretoria, 0001**. A non-refundable bid deposit of R 300.00 is payable (cash only) on collection of the bid documents.

9. 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:	Kosi Bay LpoE (Main Gate)		
Virtual meeting link:	N/A		
Date:	20 July 2023	Starting time:	11:00

10. ENQUIRIES

Enquiries related to tender documents may be addressed to:

DPWI Project Manager:	Mr. Herman Sagner	Telephone no:	(012) 406 1122
Cellular phone no:	082 908 0577	Fax no:	N/A
E-mail:	herman.sagner@dpw.gov.za		

11. DEPOSIT / RETURN OF TENDER DOCUMENTS

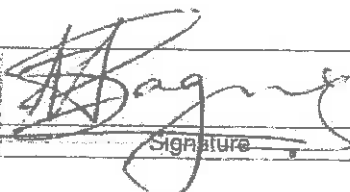
Telegraphic, telephonic, telex, facsimile, electronic and / or late tenders will not be accepted.

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

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

<p>Tender documents may be posted to:</p> <p>The Director-General Department of Public Works and Infrastructure Private Bag X 65 Pretoria 0001</p> <p>Attention: Procurement section: Room 121</p>	<p>OR</p>	<p>Deposited in the tender box at:</p> <p>256 Madiba street Central Government Offices. (CGO) Madiba street Entrance at the security</p>
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12. COMPILED BY:

Mr. Herman Sagner		05 July 2023
Name of Project Manager	Signature	Date

DPW-03 (EC): TENDER DATA

Project title:	<i>Land Port of Entry: Kosi Bay: Maintenance and Repair of Buildings, Civil, Mechanical and Electrical Infrastructure and Installations. 36 Months Contract.</i>
Reference no:	N/A

Tender / Quotation no:	H23/007 AI	Closing date:	31 JULY 2023
Closing time:	11:00	Validity period:	12 Weeks (84 Calendar days)

Clause number:	
	<p>The conditions of tender are the Standard Conditions of Tender as contained in Annex C of the CIDB Standard for Uniformity in Construction Procurement as per Government Notice No. 423 published in Government Gazette No. 42622 of 8 August 2019 and as amended from time to time. (see www.cidb.org.za).</p> <p>The Standard Conditions of Tender make several references to the Tender Data for details that apply specifically to this tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the Standard Conditions of Tender.</p> <p>Each item of data given below is cross-referenced to the clause marked "C" in the above mentioned Standard Conditions of Tender.</p>
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	<p>For this contract the three volume approach is adopted.</p> <p>This procurement document has been formatted and compiled under the headings as contained in the CIDB's "Standard for Uniformity in Construction Procurement."</p> <p>The three volume procurement document issued by the employer comprises the following:</p> <p>Volume 1: Tendering procedures T1.1 - Notice and invitation to tender (PA-04 EC) T1.2 - Tender data (DPW-03 EC)</p> <p>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</p> <p>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)</p> <p>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)</p> <p>Part C3: Scope of work C3 - Scope of work (PG-01.2 EC or PG-01.1EC)</p> <p>Part C4: Site information C4 - Site information (PG-03.2 EC or PG03.1EC)</p>



Tender no: H23/007 AI

C.1.4	The Employer's agent is:	
	Name:	PROFTEAM (PTY) LTD
	Capacity:	Private Project Manager
	Address:	PERSEQUOR TECHNOPARK, 5 DE HAVILLAND CRESENT SOUTH, IL VILLAGGIO, SUITE PADUA Pretoria
	Tel:	012 3492932
	Fax:	086 639 9830
	E-mail:	office@profteam.co.za
C.2.1 C.3.11	<p>A. <u>ELIGIBILITY IN RESPECT OF CIDB REGISTRATION:</u></p> <p>The following tenderers who are registered with the CIDB, or are *capable of being so registered prior to the evaluation of submissions, are eligible to have their tenders evaluated (* tenderers who are capable of being so registered, or who have applied for registration but have not yet received confirmation of such registration, must provide, <u>with this tender</u>, acceptable documentary proof thereof):</p> <p>a) contractors who have a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25 (7A) of the Construction Industry Development Regulations, for a 5 CE or Not applicable Not applicable** class of construction work; and</p> <p>b) contractors registered as potentially emerging enterprises with the CIDB who are registered in one contractor grading designation lower than that required in terms of a) above: Not applicable</p> <p>Joint ventures are eligible to submit tenders provided that:</p> <ol style="list-style-type: none"> every member of the joint venture is registered with the CIDB; the lead partner has a contractor grading designation in the 5 CE or Not applicable Not applicable** class of construction work; and 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 5 CE or Not applicable Not applicable** class of construction work <p>** Delete "or select tender value range select class of construction works" where only one class of construction works is applicable</p>	
<p>A contract will be entered into with a tenderer who has in his employ management and supervisory staff satisfying the requirements of the scope of work for labour intensive competencies for supervisory and management staff: Applicable</p>		

Tender no: H23/007 AI

B. ELIGIBILITY IN TERMS OF PRE-QUALIFICATION CRITERIA FOR PREFERENTIAL PROCUREMENT:

<input type="checkbox"/>	A tenderer having stipulated minimum B-BBEE status level of contributor: <input type="checkbox"/> Level 1 or <input type="checkbox"/> Level 2 or <input type="checkbox"/> Level 3
<input type="checkbox"/>	<input type="checkbox"/> An EME or <input type="checkbox"/> A QSE or <input type="checkbox"/> An EME or QSE

C. INDICATE THE FUNCTIONALITY WEIGHTING APPLICABLE TO THIS BID:

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

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

Functionality Criteria	Weighting Factor
<p>1). Criterion 1:</p> <p>Service Provider to demonstrate an understanding of the maintenance, servicing & repair methodology of the services / installations of this project. Service Provider to submit a report demonstrating their understanding.</p> <p>A). Exellent understanding of the maintenance methodology demonstrated. Report to cover the following:</p> <p>(i). Preventative maintenance (maintenance), (ii). Corrective maintenance (repair), (iii). Break-down maintenance (call-centre), (iv). Frequency of maintenance, (v). Approach to overall maintenance = 5</p> <p>B). Good understanding of the maintenance methodology demonstrated. Report to cover the following:</p> <p>(i). Preventative maintenance (maintenance), (ii). Corrective maintenance (repair), (iii). Any other two of the aspects mentioned in (iii), (iv) & (v) in A above = 4</p> <p>C). Average understanding of the maintenance methodology demonstrated. Report to cover the following:</p> <p>(i). Preventative maintenance (maintenance), (ii). Corrective maintenance (repair), (iii). Any other one of the aspects mentioned in (iii), (iv) & (v) in A above = 3</p> <p>D). Poor understanding of the maintenance methodology demonstrated. Report covers only two or less of the aspects mentioned in A above = 2</p> <p>E). No understanding of the maintenance methodology demonstrated. Report covers none of the above = 1</p> <p>F). No report = 0</p>	20



	<p>2). Criterion 2:</p> <p>Number of comparable projects, with contactable references for repair and maintenance type of projects, currently engaged in and or completed during the past 10 years. Relevant information in written report format must be submitted with the tender. Projects also to be listed in the DPW-09 form.</p> <p>For completed projects bidders to submit completion certificates and for current projects, bidders to submit appointment letters. Only projects, at least 80% completed will be considered.</p> <p>5 Projects or more = 5 4 Projects = 4 3 Projects = 3 2 Projects = 2 1 Project = 1 No Project or information = 0</p>	20
	<p>3). Criterion 3:</p> <p>Bidders to provide proof of proposed work force that will be in full time employment for the duration of this project.</p> <p>The bid must include the following personnel with their qualifications. All certified copies must be not older 6 months:</p> <p>(i). Site Agent/Foreman (ii). Electrician (iii). Plumber (iv). Air-conditioner Technician (v). One (1) Class one (1) Plant operator (Water Treatment Works):</p> <p>One (1) Class four (4) Plant operator for Water Treatment Works for Supervision.</p> <p>1). Information submitted for all five 5 items above = 5 2). Information submitted for any four (4) items above = 4 3). Information submitted for any three (3) = 3 4). Information for any two (2) = 2 5). Information for any one (1) of the above = 1 No information = 0</p>	20
	<p>4). Criterion 4:</p> <p>Bidders to provide the following for all Key persons: All certified copies must be not older than 6 months.</p> <p>(i). CV's for all Key personnel. (ii). Certified copies of Trade Test certificates for the Electrician, Plumber and Air-conditioner Technician. (iii). Certified copies of the registered Plant operators for Water Treatment Works. (iv). Certified copy of a Diploma in Building Science or Civil Engineering for the Site Agent/Foreman. (v). Certified copies of ID's for all Key persons.</p> <p>1). Information submitted for all five (5) items above = 5 2). Information submitted for any four (4) items above = 4 3). Information submitted for any three (3) = 3 4). Information for any two (2) = 2 5). Information for any one (1) of the above = 1</p>	20



6). No information = 0	
<p>5). Criterion 5:</p> <p>The bidders to provide proof of their plant, tools, machinery, utility vehicles and instrumentation owned or to be hired / rented in order to carry out the project successfully. Bidders to complete and sign the Annexure A for the plant, tools, machinery, utility vehicles and instrumentation. Bidders to submit certified copies of all their vehicle registrations. The firm's asset register and / or an agreement between the bidder and supplier for rentals / hired items must be submitted.</p> <p>(i). Instrumentation for testing of drinking water. (ii). Utility Vehicles (iii). Machinery (iv). Hand Tools</p> <p>1). Information submitted for all four (4) items listed above = 5 2). Information submitted for any three (3) items listed above = 4 3). Information submitted for any two (2) items listed above = 2 4). Information submitted for any one (1) items listed above = 1</p> <p>No information submitted = 0</p>	10
<p>6). Criterion 6:</p> <p>Adequate proved financial resources. Original / certified bank rating certificate or letter from the bank indicating the bank rating. Within 6 Months of issue.</p> <p>"A" bank rating = 5 "B" bank rating = 4 "C" bank rating = 3 (Also if bank rated "good") "D" bank rating = 2 "E" bank rating = 1 No or incorrect info submitted = 0</p>	10
Total	100 Points
<p><i>(Weightings will be multiplied by the scores allocated during the evaluation process to arrive at the total functionality points)</i></p>	
Minimum functionality score to qualify for further evaluation:	65



Tender no: H23/007 A1

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:

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;

Tender no: H23/007 AI

	<ol style="list-style-type: none"> 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; 9. 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. 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. <p>Criterion 3: Suitably qualified and appropriately experienced human resources</p> <p>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.</p> <p>Criterion 4: Attendance of compulsory bid clarification meeting, if applicable</p> <p>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.</p> <p>D.2 Commercial risks:</p> <p>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.</p> <p>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.</p>
C.2.7	For particulars regarding a pre-tender site inspection meeting, see Notice and Invitation to Tender T1.1



Tender no: H23/007 AI

C.2.12	<p>If a tenderer wishes to submit an alternative tender offer, the only criteria permitted for such alternative tender offer is that it demonstrably satisfies the Employer's standards and requirements. A tenderer may submit alternative tender offers only if a main tender offer, strictly in accordance with all the requirements of the tender documents, is also submitted. Provided that the tenderer's main tender offer is according to specification and would under normal circumstances be recommended for acceptance, his alternative tender offer may also be considered for the purpose of the award of the contract.</p> <p>Calculations, drawings and all other pertinent technical information and characteristics as well as modified or proposed Pricing Data must be submitted with the alternative tender offer to enable the Employer to evaluate the efficacy of the alternative and its principal elements, to take a view on the degree to which the alternative complies with the Employer's standards and requirements and to evaluate the acceptability of the pricing proposals. Calculations must be set out in a clear and logical sequence and must clearly reflect all design assumptions. Pricing Data must reflect all assumptions in the development of the pricing proposal.</p> <p>Acceptance of an alternative tender offer will mean acceptance in principle of the offer. It will be an obligation of the contract for the tenderer, in the event that the alternative is accepted, to accept full responsibility and liability that the alternative offer complies in all respects with the Employer's standards and requirements.</p> <p>The modified Pricing Data must include an amount equal to 5% of the amount tendered for the alternative offer to cover the Employer's costs of confirming the acceptability of the detailed design before it is constructed.</p> <p>Alternative tender offer permitted: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>
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	<p>The tenderer will be required to submit his fully priced Bills of Quantities / Lump Sum Document (complete document inclusive of all parts):</p> <p><input type="checkbox"/> Together with his tender; or <input checked="" type="checkbox"/> 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.</p>
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: Central Government Offices, cnr Bosman and Madiba Streets, Room 121, Pretoria
C.3.8	The words "responsive tender" and "acceptable tender" shall be construed to have the same meaning.



Tender no: H23/007 AI

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.

REPAIR, MAINTENANCE AND SERVICING CONTRACT

LAND PORT OF ENTRY: KOSI BAY: APPOINTMENT OF A SERVICE PROVIDER(S) FOR
THE MAINTENANCE AND REPAIRS OF BUILDING, CIVIL, MECHANICAL AND
ELECTRICAL INFRASTRUCTURE AND INSTALLATIONS FOR A PERIOD OF 36 MONTHS.



public works
& infrastructure

Department:
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

PART T2: RETURNABLE DOCUMENTS

TAX CLEARANCE CERTIFICATE REQUIREMENTS

It is a condition of bid that the taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder's tax obligations.

- 1 In order to meet this requirement bidders are required to complete in full the attached form TCC 001 "Application for a Tax Clearance Certificate" and submit it to any SARS branch office nationally. The Tax Clearance Certificate Requirements are also applicable to foreign bidders / individuals who wish to submit bids.
- 2 SARS will then furnish the bidder with a Tax Clearance Certificate that will be valid for a period of 1 (one) year from the date of approval.
- 3 The original Tax Clearance Certificate must be submitted together with the bid. Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance Certificate will not be acceptable.
- 4 In bids where Consortia / Joint Ventures / Sub-contractors are involved, each party must submit a separate Tax Clearance Certificate.
- 5 Copies of the TCC 001 "Application for a Tax Clearance Certificate" form are available from any SARS branch office nationally or on the website www.sars.gov.za.
- 6 Applications for the Tax Clearance Certificates may also be made via eFiling. In order to use this provision, taxpayers will need to register with SARS as eFilers through the website www.sars.gov.za.



Application for a Tax Clearance Certificate

Purpose

Select the applicable optionTenders Good standing

If "Good standing", please state the purpose of this application

[Empty text box for purpose of application]

Particulars of applicant

Name/Legal name (Initials & Surname or registered name) [Grid]

Trading name (if applicable) [Grid]

ID/Passport no [Grid] Company/Close Corp. registered no [Grid]

Income Tax ref no [Grid] PAYE ref no 7 [Grid]

VAT registration no 4 [Grid] SDL ref no L [Grid]

Customs code [Grid] UIF ref no U [Grid]

Telephone no [Grid] Fax no [Grid]

E-mail address [Grid]

Physical address [Grid]

Postal address [Grid]

Particulars of representative (Public Officer/Trustee/Partner)

Surname [Grid]

First names [Grid]

ID/Passport no [Grid] Income Tax ref no [Grid]

Telephone no [Grid] Fax no [Grid]

E-mail address [Grid]

Physical address [Grid]

Particulars of tender (If applicable)

Tender number

Estimated Tender amount **R**

Expected duration of the tender year(s)

Particulars of the 3 largest contracts previously awarded

Date started	Date finalised	Principal	Contact person	Telephone number	Amount
--------------	----------------	-----------	----------------	------------------	--------

Audit

Are you currently aware of any Audit Investigation against you/the company? **YES** **NO**
If "YES" provide details

Empty text box for providing details of audit investigations.

Appointment of representative/agent (Power of Attorney)

I the undersigned confirm that I require a Tax Clearance Certificate in respect of **Tenders** or **Goodstanding**.

I hereby authorise and instruct _____ to apply to and receive from SARS the applicable Tax Clearance Certificate on my/our behalf.

Signature of representative/agent

Date

Name of representative/agent

Name of representative/agent (grid)

Declaration

I declare that the information furnished in this application as well as any supporting documents is true and correct in every respect.

Signature of applicant/Public Officer

Date

Name of applicant/Public Officer

Name of applicant/Public Officer (grid)

Notes:

- It is a serious offence to make a false declaration.
- Section 75 of the Income Tax Act, 1962, states: Any person who
 - falls or neglects to furnish, file or submit any return or document as and when required by or under this Act; or
 - without just cause shown by him, refuses or neglects to-
 - furnish, produce or make available any information, documents or things;
 - reply to or answer truly and fully, any questions put to him ...
 As and when required in terms of this Act ... shall be guilty of an offence ...
- SARS will, under no circumstances, issue a Tax Clearance Certificate unless this form is completed in full.**
- Your Tax Clearance Certificate will only be issued on presentation of your South African Identity Document or Passport (Foreigners only) as applicable.

PA-15.1: RESOLUTION OF BOARD OF DIRECTORS

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

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

Held at _____ (place)

on _____ (date)

RESOLVED that:

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

_____ (Project description as per Bid / Tender Document)

Bid / Tender Number: _____ (Bid / Tender Number as per Bid / Tender Document)

- *Mr/Mrs/Ms: _____

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

and who will sign as follows: _____

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

	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			



PA-15.1: Resolution of Board of Directors

17			
18			
19			
20			

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

Note:

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

ENTERPRISE STAMP

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

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

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

Held at _____ (place)

on _____ (date)

RESOLVED that:

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

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

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

(Project description as per Bid /Tender Document)

Bid / Tender Number: _____ (Bid / Tender Number as per Bid / Tender Document)

2. *Mr/Mrs/Ms: _____

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

and who will sign as follows: _____

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

3. The Enterprise accepts joint and several liability with the parties listed under item 1 above for the due fulfilment of the obligations of the joint venture deriving from, and in any way connected with, the Contract to be entered into with the Department in respect of the project described under item 1 above.

4. The Enterprise chooses as its *domicilium citandi et executandi* for all purposes arising from this joint venture agreement and the Contract with the Department in respect of the project under item 1 above:

Physical address: _____

_____ (code)



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

Postal Address: _____

 _____ (code)

Telephone number: _____

Fax number: _____

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

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

Note:

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

ENTERPRISE STAMP

PA-15.3: SPECIAL RESOLUTION OF CONSORTIA OR JOINT VENTURES

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

1. _____

2. _____

3. _____

4. _____

5. _____

6. _____

7. _____

8. _____

Held at _____ (place)

on _____ (date)

RESOLVED that:

RESOLVED that:

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

(Project description as per Bid /Tender Document)

Bid / Tender Number: _____ *(Bid / Tender Number as per Bid /Tender Document)*

PA-15.3: Special Resolution of Consortia or Joint Ventures

B. *Mr/Mrs/Ms: _____

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

and who will sign as follows: _____

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

C. The Enterprises constituting the Consortium/Joint Venture, notwithstanding its composition, shall conduct all business under the name and style of:

D. The Enterprises to the Consortium/Joint Venture accept joint and several liability for the due fulfilment of the obligations of the Consortium/Joint Venture deriving from, and in any way connected with, the Contract entered into with the Department in respect of the project described under item A above.

E. Any of the Enterprises to the Consortium/Joint Venture intending to terminate the consortium/joint venture agreement, for whatever reason, shall give the Department 30 days written notice of such intention. Notwithstanding such decision to terminate, the Enterprises shall remain jointly and severally liable to the Department for the due fulfilment of the obligations of the Consortium/Joint Venture as mentioned under item D above.

F. No Enterprise to the Consortium/Joint Venture shall, without the prior written consent of the other Enterprises to the Consortium/Joint Venture and of the Department, cede any of its rights or assign any of its obligations under the consortium/joint venture agreement in relation to the Contract with the Department referred to herein.

G. The Enterprises choose as the *domicilium citandi et executandi* of the Consortium/Joint Venture for all purposes arising from the consortium/joint venture agreement and the Contract with the Department in respect of the project under item A above:

Physical address: _____

_____ (Postal code) _____

Postal Address: _____

_____ (Postal code) _____

Telephone number: _____

Fax number: _____

PA-15.3: Special Resolution of Consortia or Joint Ventures

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

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

Note:

1. * Delete which is not applicable.
2. **NB:** This resolution must be signed by all the Duly Authorised Representatives of the Legal Entities to the consortium/joint venture submitting this tender, as named in item 2 of Resolution PA-15.2.
3. Should the number of the Duly Authorised Representatives of the Legal Entities joining forces in this tender exceed the space available above, additional names, capacity and signatures must be supplied on a separate page.
4. Resolution PA-15.2, duly completed and signed, from the separate Enterprises who participate in this consortium/joint venture, must be attached to this Special Resolution (PA-15.3).



DPW-15 (EC): SCHEDULE OF PROPOSED SUBCONTRACTORS

Project title:	<i>Land Port of Entry: Kosi Bay: Appointment of a Service Provider(s) for the Maintenance and repairs of Building, Civil, Mechanical and electrical Infrastructure and Installations for a period of 36 Months.</i>		
Tender no:	<i>H23/007 AI</i>	Reference no:	<i>N/A</i>

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

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

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

Name of representative	Signature	Capacity	Date

Name of organisation:	
------------------------------	--

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

Project title:	<i>Land Port of Entry: Kosi Bay: Appointment of a Service Provider(s) for the Maintenance and repairs of Building, Civil, Mechanical and electrical Infrastructure and Installations for a period of 36 Months.</i>		
Tender / quotation no:	H23/007 AI	Closing date:	31 JULY 2023
Advertising date:	07 JULY 2023	Validity period:	84 Calendar days

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

1.1. Current projects

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

1.2. Completed projects

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

Name of Tenderer	Signature	Date



DPW-16 (EC): SITE INSPECTION MEETING CERTIFICATE

Project title:	<i>Land Port of Entry: Kosi Bay: Appointment of a Service Provider(s) for the Maintenance and repairs of Building, Civil, Mechanical and electrical Infrastructure and Installations for a period of 36 Months.</i>		
Tender / Quotation no:	H23/007AI	Reference no:	N/A
Closing date:	31 JULY 2023		

This is to certify that I, _____ representing

_____ in the capacity of

_____ visited the site on: **20 JULY 2023**

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

Name of Tenderer	Signature	Date

Name of DPW Representative	Signature	Date

PA-11: BIDDER'S DISCLOSURE

Project title:	Land Port of Entry: Kosi Bay: Maintenance and Repair of Buildings, Civil, Mechanical and Electrical Infrastructure and Installations. 36 Months Contract.		
Tender / Quotation no:	H23/007 AI	Reference no:	N/A

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. BIDDER'S DECLARATION

- 2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest³ in the enterprise, employed by the state? YES NO

- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

(3) the	Full Name	Identity Number	Name of State institution

power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

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

For External Use



2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? YES NO

2.2.1 If so, furnish particulars:

.....
.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES NO

2.3.1 If so, furnish particulars:

.....
.....

3. DECLARATION

I, the undersigned, (name)..... in submitting the accompanying bid, do hereby make the following statements that I declare to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium⁴ will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

⁴ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract. Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".
For External Use



- 3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

**I DECLARE THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH
6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE
SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.**

Name of Bidder	Signature	Date	Position

This form is aligned to SBD 4.



PA-16: PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

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

1.2 Preference Points System to be applied

(tick whichever is applicable).

- The applicable preference point system for this tender is the **80/20** preference point system.
- The applicable preference point system for this tender is the **90/10** preference point system.
- Either the **90/10** or **80/20** preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender shall be awarded for:

- 1.3.1 Price; and**
- 1.3.2 Specific Goals**

1.4 The maximum points for this tender are allocated as follows:

	80/20
PRICE	
SPECIFIC GOALS	
Total points for Price and Specific Goals	

1.5 Breakdown Allocation of Specific Goals Points

1.5.1 For Procurement transactions with rand value greater than R2 000.00 and up to R1 Million (Inclusive of all applicable taxes), the specific goals as listed in table 1 below are applicable.

All Acquisitions

Table 1

Serial No	Specific Goals	Preference Points allocated out of 20	Documentation to be submitted by bidders to validate their claim for points
1.	An EME or QSE which is at least 51% owned by black people (Mandatory)	10	<ul style="list-style-type: none"> • ID Copy • SANAS Accredited BBBEE Certificate or sworn affidavit where applicable • CSD Report • CIPC (company registration)
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	<ul style="list-style-type: none"> • Office Municipal Rates Statement • Permission To Occupy from local chief in case of rural areas (PTO) • Lease Agreement
3.	An EME or QSE which is at least 51% owned by women (Mandatory)	4	<ul style="list-style-type: none"> • ID Copy • CSD Report • CIPC (company registration)

Serial No	Specific Goals	Preference Points allocated out of 20	Documentation to be submitted by bidders to validate their claim for points
4.	An EME or QSE which is at least 51% owned by people with disability (Mandatory)	2	<ul style="list-style-type: none"> • ID Copy (Mandatory) • Medical Certificate • South African Social Security Agency (SASSA) registration • National Council for Persons with Physical Disability in South Africa registration (NCPDASA) • CSD Report • CIPC (company registration)
5.	An EME or QSE which is at least 51% owned by youth. (Mandatory)	2	<ul style="list-style-type: none"> • ID Copy • CSD Report • CIPC (company registration)

1.5.2 For procurement transactions with rand value greater than R1 Million and up to R50 Million (Inclusive of all applicable taxes) the specific goals as listed in table 2 below are applicable:

All Acquisitions

Table 2

Serial No	Specific Goals	Preference Points allocated out of 20	Documentation to be submitted by bidders to validate their claim for points
1.	An EME or QSE or any entity which is at least 51% owned by Historically Disadvantaged Individuals (HDI) (Mandatory)	10	<ul style="list-style-type: none"> • ID Copy • SANAS Accredited BBBEE Certificate or sworn affidavit where applicable • CSD Report • CIPC (company registration)
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	<ul style="list-style-type: none"> • Office Municipal Rates Statement • Permission To Occupy from local chief in case of rural areas (PTO) • Lease Agreement
3.	An EME or QSE or any entity which is at least 51% owned by women (Mandatory)	4	<ul style="list-style-type: none"> • ID Copy • CSD Report • CIPC (company registration)
4.	An EME or QSE or any entity which is at least 51% owned by people with disability (Mandatory)	2	<ul style="list-style-type: none"> • ID Copy (Mandatory) • Medical Certificate • South African Social Security Agency (SASSA) registration

Serial No	Specific Goals	Preference Points allocated out of 20	Documentation to be submitted by bidders to validate their claim for points
			<ul style="list-style-type: none"> • National Council for Persons with Physical Disability in South Africa registration (NCPDPSA) • CSD Report • CIPC (company registration)
5.	An EME or QSE or any entity which is at least 51% owned by youth . (Mandatory)	2	<ul style="list-style-type: none"> • ID Copy • CSD Report • CIPC (company registration)

1.5.3 For procurement transactions with rand value greater than R50 Million (Inclusive of all applicable taxes) the specific goals as listed in table 3 below are applicable

All Acquisitions

Table 3

Serial No	Specific Goals	Preference Points allocated out of 10	Documentation to be submitted by bidders to validate their claim for points
1.	An EME or QSE or any entity which is at least 51% owned by Historically Disadvantaged Individuals (HDI) (Mandatory)	4	<ul style="list-style-type: none"> • ID Copy • SANAS Accredited BBBEE Certificate or sworn affidavit where applicable • CSD Report

Serial No	Specific Goals	Preference Points allocated out of 10	Documentation to be submitted by bidders to validate their claim for points
			<ul style="list-style-type: none"> • CSD Report • CIPC (company registration)

- 1.6 Failure on the part of the tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals, if the service provider/ tenderer did not submit proof or documentation required to claim for specific goals will be interpreted to mean that preference points for specific goals are not claimed.
- 1.7 The organ of state reserves the right to require of a service provider/tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

(a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
1. An EME or QSE or any entity which is at least 51% owned by Historically Disadvantaged Individuals (HDI)	4	10		
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	2	2		
3. An EME or QSE or any entity which is at least 51% owned by women	2	4		
4. An EME or QSE or any entity which is at least 51% owned by people with disability or	2	2		

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
5. An EME or QSE or any entity which is at least 51% owned by youth.* (Note: only one specific goal is applicable between specific goal number 4 and specific goal number 5 under 90/10 Preference Point System)	2	2		

Note: *in respect of the 90/10 point system a selection of either disability or youth may be made with an allocation of 2 points for either of them.

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
 - One-person business/sole propriety
 - Close corporation
 - Public Company
 - Personal Liability Company
 - (Pty) Limited
 - Non-Profit Company
 - State Owned Company
- [TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;

- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

.....

PA-16.1 (EC)

PA-16.1 (EC): OWNERSHIP PARTICULARS

- NB:** 1. This form is to be read with the Broad-based Black Economic Empowerment Act, 2003 (Act 53 of 2003), the Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000), the Preferential Procurement Regulations, 2011, the Notice and Invitation to Tender and the Tender Data pertaining to this Tender, and completed according to the definitions and information contained in said documents.
2. **Failure to complete this form may result in the tender being disqualified.**

Project title:	<i>Land Port of Entry: Kosi Bay: Appointment of a Service Provider(s) for the Maintenance and repairs of Building, Civil, Mechanical and electrical Infrastructure and Installations for a period of 36 Months.</i>
Tender no:	H23/007A1

1. PARTICULARS OF TENDERER

Name of Tendering Entity (the Tenderer):

.....
(must correspond with the Form of Offer and Acceptance DPW-07 (EC) in Section C1.1)

Physical Address:	Postal Address:
---	---

Company/CC Registration No:	Tenderer's Income Tax Reference No:
Company VAT Registration No:	

Name of the duly authorized Representative of the Tenderer:
(must correspond with the Resolution PA-15.1, PA-15.2 and/or PA-15.3)

Telephone:	Facsimile:
----------------------------	----------------------------

Is the Tenderer a public* or private company?

(*Preference points may not be awarded to public companies)

Preference Points Claim Form and Affidavit

PA-16.1 (EC):

2. LIST ALL PROPRIETORS, MEMBERS OR SHAREHOLDERS BY NAME, IDENTITY NUMBER, CITIZENSHIP, PRE 1994 ELECTION FRANCHISE-STATUS AND OWNERSHIP, AS RELEVANT

Name #	Identity/Registration Number	Citizenship ##	HDI-Status ### Qualify as HDI by virtue of not having had any franchise in elections prior to 1983 or 1994		Date of Ownership	Percentage Owned	Percentage Voting	Percentage of time devoted to the Tendering Entity
			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No				
1.			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No				
2.			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No				
3.			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No				
4.			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No				
5.			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No				
6.			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No				
7.			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No				
8.			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No				
9.			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No				
10.			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No				
11.			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No				
12.			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No				

where Owners are themselves a Company, Close Corporation, Partnership etc, identify the ownership of the Holding Company, together with Registration number
state date of South African citizenship obtained
state "Yes" or "No" (refer to definitions contained in the PPPF Act, 2000 (Act 5 of 2000) and the Preferential Procurement Regulations, 2011)

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer".
For Internal & External Use
Effective date January 2012

Preference Points Claim Form and Affidavit

PA-16.1 (EC):

3 The following documentation must be included in the tender as part of the Returnable Documents. Failure to provide the said documentation may result in the tender being disqualified.

Legal Status of Tendering Entity: If the Tendering Entity is:	Documentation to be submitted with the tender:
a. A Close Corporation, incorporated under the Close Corporation Act, 1984 (Act 69 of 1984)	Certified copies of the Founding Statement – CK1
b. A private Company having share capital, incorporated under the Companies Act, 1973 (Act 61 of 1973) [including Companies incorporated under Art 53(b)]	Certified copies of: i. Certificate of Incorporation – CM1, and ii. Shareholders Certificates of all Members of the Company, plus a signed statement of the Company's Auditor, certifying each Member's ownership /shareholding percentage relative to the total.
c. A private Company having share capital, incorporated under the Companies Act, 1973 (Act 61 of 1973) in which any, or all, shares are held by another Close Corporation or Company with or without share capital	Certified 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 public Company having share capital, incorporated under the Companies Act, 1973 (Act 61 of 1973) [including Companies incorporated under Art 21]	A signed statement of the Company's Secretary confirming that the Company is a public Company.
e. A natural person or a Partnership	Certified copy of the Identity Document of: i. such natural person, or ii. each of the Partners to the Partnership.
f. A Trust	Deed of Trust.

PA-16.1 (EC):

4. Identify by name, HDI-status and length of service, those individuals (including Owners and non-Owners) responsible for the day-to-day management and business decisions:

	Name	HDI-status ###			Length of service (years)
		Qualify as HDI by virtue of not having had any franchise in elections prior to 1983 or 1994	Qualify as HDI by virtue of being female	Qualify as HDI by virtue of having a disability	
<u>FINANCIAL DECISIONS</u>					
Cheque signing		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Signing & Co-signing for loans		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Acquisition of lines of credit		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Sureties		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Major purchase or acquisitions		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Signing contracts		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<u>MANAGEMENT DECISIONS</u>					
Estimating		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Market and sales operations		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Hiring and firing of management personnel		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Supervision of office personnel		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Supervision of Field / Production activities		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

state "Yes" or "No" (refer to definitions contained in the PPPF Act, 2000 (Act 5 of 2000) and the Preferential Procurement Regulations, 2011)

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".
Effective date January 2012

PA-16.1 (EC)

5. If this tender offer is submitted by a Consortium or Joint Venture, provide the following information regarding the Participation Parameter of each of the Tendering entities relative to the project tendering for:

Name of Consortium / Joint Venture Partner	Participation Parameter expressed as a percentage
1. %
2. %
3. %
4. %
5. %

NB: If submitting a tender offer in Consortium or Joint Venture, a copy of the proposed Consortium or Joint Venture Agreement must be submitted together with the Offer for scrutiny purposes during the Evaluation stage. All other requirements for deliverable documents pertaining to Consortium / Joint Ventures, as described in the Tender Data, must, in addition hereto, be adhered to. Information required in Sections 1 to 5 of this form must be provided separately in respect of each Consortium or Joint Venture Partner.

6. List the following personnel or external firms who provide the following services:

Service	Name	Contact Person	Telephone
Accounting			
Legal			
Auditing			
Banking			
Insurance			

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".
Effective date January 2012

PA-16.1 (EC):

7. DECLARATION:

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

- 7.1 The information and particulars contained in this Affidavit are true and correct in all respects;
- 7.2 The Broad-based Black Economic Empowerment Act, 2003 (Act 53 of 2003), Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000), the Preferential Procurement Regulations, 2011, and all documents pertaining to this Tender were studied and understood and that the above form was completed according to the definitions and information contained in said documents;
- 7.3 The Tenderer understands that any intentional misrepresentation or fraudulent information provided herein shall disqualify the Tenderer's offer herein, as well as any other tender offer(s) of the Tenderer simultaneously being evaluated, or will entitle the Employer to cancel any Contract resulting from the Tenderer's offer herein;
- 7.4 The Tenderer accepts that the Employer may exercise any other remedy it may have in law and in the Contract, including a claim for damages for having to accept a less favourable tender as a result of any such disqualification due to misrepresentation or fraudulent information provided herein;
- 7.5 Any further documentary proof required by the Employer regarding the information provided herein, will be submitted to the Employer within the time period as may be set by the latter;
- 7.6 The Tenderer understands that, once the tender herein has been awarded and it is later detected by the Employer that a preference relating to Ownership in terms of the Act and Regulations has been intentionally misrepresented or fraudulently claimed, the Employer will have recourse against such party as stipulated in Regulation 15 of the Preferential Procurement Regulations, 2011 and/or to impose a penalty amount equal to Y%, of the Offered Total of Prices (inclusive of Value Added Tax), tendered in the Form of Offer and Acceptance (section C1.1), calculated separately for each Ownership category misrepresented or fraudulently claimed; where Y is the maximum number of points allocated for each individual Ownership description provided in the Notice and Invitation to Tender (PA-04 EC), to a combined maximum of 10%. Furthermore: failure to achieve the tendered Contract Participation Goal will be penalized by a penalty amount as described in the Tender and Contract Conditions Pertaining to Contract Participation Goal (Participation of Targeted Enterprises) (PA-16.2 EC).

Signed by the Tenderer

Name of representative	Signature
	Date

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

Project title:	<i>Land Port of Entry: Kosi Bay: Appointment of a Service Provider(s) for the Maintenance and repairs of Building, Civil, Mechanical and electrical Infrastructure and Installations for a period of 36 Months.</i>		
Tender / Bid no:	<i>H23/007AI</i>	Reference no:	<i>N/A</i>

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

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

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

The nature of the disability is as follows:

Thus signed at _____ on this _____ day of _____ 20____

Signature _____

Date _____

OFFICIAL STAMP OF
MEDICAL PRACTITIONER

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

Project title:	<i>Land Port of Entry: Kosi Bay: Appointment of a Service Provider(s) for the Maintenance and repairs of Building, Civil, Mechanical and electrical Infrastructure and Installations for a period of 36 Months.</i>		
Tender no:	H23/007A1	Reference no:	N/A

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

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

Name of Tenderer	Signature	Date

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

Name of Tenderer	Signature	Date



documents

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



DPW-22 (EC): PARTICULARS OF ELECTRICAL CONTRACTOR

Project title:	<i>Land Port of Entry: Kosi Bay: Appointment of a Service Provider(s) for the Maintenance and repairs of Building, Civil, Mechanical and electrical Infrastructure and Installations for a period of 36 Months.</i>		
Tender no:	H23/007AI	Reference no:	N/A

Name of Electrical Contractor:	
Address:	
Electrical Contractor registration number at the Department of Labour	

Name of Tenderer	Signature	Date

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

Project title:	<i>Land Port of Entry: Kosi Bay: Appointment of a Service Provider(s) for the Maintenance and repairs of Building, Civil, Mechanical and electrical Infrastructure and Installations for a period of 36 Months.</i>		
Tender no:	H23/007 AI	Reference no:	N/A

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

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

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

These net amounts will be adjusted as follows:

FORMULA:

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

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

A = the amount (R) of adjustment

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

Y = exchange rate at the closing date of tender submission

Z = exchange rate on the date of payment.

Name of Tenderer	Signature	Date



NOTE 1: FAILURE TO COMPLETE THIS FORM WILL RESULT IN NO SCORES BEING ALLOCATED
NOTE 2: BIDDERS ARE NOT ALLOWED TO REPLICATE THIS FORM
NOTE 3: IF ITEMS ARE OWNED OR RENTED PROOF MUST BE PROVIDED

Project	Land Port of Entry: Kosi Bay: Appointment of a Service Provider(s) for the Maintenance and repairs of Building, Civil, Mechanical and electrical Infrastructure and Installations for a period of 36 Months.		
Description	Quantity	Owned	Outsourced
Instrumentation for testing of drinking water			
Bench top potentiometer, accurate and precise to at least 0,1 pH unit, including reference electrode and glass sensor or combination electrode;	1		
Electrical conducting meter, with error not exceeding 1 % or 0,1 m S/m;	1		
Thermometer covering the range 23 °C < T < 27 °C accurate and capable of being read to the nearest 0,1 °C;	1		
Magnetic stirrer with PTFE (Teflon) stirring bars;	1		
3 x 1 000 millilitre Imhoff cones with wooden rack;	1		
5 x 1 000 millilitre glass bottles with ground stopper;	1		
Turbidity meter	1		
Instrumentation for testing of waste water	Quantity	Owned	Outsourced

Bench top potentiometer, accurate and precise to at least 0.1 pH unit, including reference electrode and glass sensor or combination electrode	1		
Electrical conducting meter, with error not exceeding 1 % or 0.1 m S/m	1		
Turbidity meter	1		
Utility Vehicles	Quantity	Owned	Outsourced
LDV's	2		
Machinery	Quantity	Owned	Outsourced
Plate Compacter	1		
Poker Drive Unit	2		
Concrete Mixer	2		
Hand tools	Quantity	Owned	Outsourced
Wheel barrows	4		
Tool boxes with hammers, Pliers, Screwdrivers, spanners etc.	5		
Step ladders	4		
NAME OF REPRESENTATIVE:	SIGNATURE:		DATE:

PA-40: DECLARATION OF DESIGNATED GROUPS FOR PREFERENTIAL PROCUREMENT

Tender no: H23/007 AI

Name of Tenderer

EME¹ QSE² Non EME/QSE (tick applicable box)

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

Name and Surname #	Identity/ Passport number and Citizenship##	Percentage owned	Black	Indicate if youth	Indicate if woman	Indicate if person with disability	Indicate if living in Rural (R) / Under Developed Area (UD) / Township (T) / Urban (U).	Indicate if military veteran
1.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.		%	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> R <input type="checkbox"/> UD <input type="checkbox"/> T <input type="checkbox"/> U	<input type="checkbox"/> Yes <input type="checkbox"/> No

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

¹ EME: Exempted Micro Enterprise
² QSE: Qualifying Small Business Enterprise

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".
Effective date 20 September 2021

PA-40: DECLARATION OF DESIGNATED GROUPS FOR PREFERENTIAL PROCUREMENT

Tender no: H23/007AI

2. DECLARATION:

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

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

Signed by the Tenderer

Name of representative	Signature
	Date



public works & infrastructure

Department:
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

DECLARATION – EPWP PROGRAMME

_____ from the company

Hereby Undertake To Comply To:

1. LABOUR INTENSIVE CONTRUCTION METHODS (LIC)

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

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

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

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

3. RECRUITMENT AND PLACEMENT OF LOCAL LABOURERS

3.1. Recruitment And Placement Of 30 (Thirty) Local Labourers

3.2. Comply With Applicable Wage Order/Determination or Agreement, in Terms of Labour Relations Act or Wage Act.

4. COMPLY TO EPWP MONTHLY REPORTING REQUIREMENTS

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

4.1. All Employees and EPWP Participants Contracts

4.2. All Employees and EPWP Participants Certified SA iD Copies

4.3. All Employees and EPWP Participants Attendance Registers

4.4. All Employees and EPWP Participants Proof of Payment

4.5. EPWP Reports Populated on Standard Templates

5. PENALTY FOR NON COMPLIANCE

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

Signed by _____ : _____
Director of the Company

Company name : _____

Date : _____

REPAIR, MAINTENANCE AND SERVICING CONTRACT

**LAND PORT OF ENTRY: KOSI BAY: APPOINTMENT OF A SERVICE PROVIDER(S) FOR
THE MAINTENANCE AND REPAIRS OF BUILDING, CIVIL, MECHANICAL AND
ELECTRICAL INFRASTRUCTURE AND INSTALLATIONS FOR A PERIOD OF 36 MONTHS.**



public works
& infrastructure

Department:
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

THE CONTRACT

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

Project title:	<i>Land Port of Entry: Kosi Bay: Maintenance and Repair of Buildings, Civil, Mechanical and Electrical Infrastructure and Installations. 36 Months Contract.</i>		
Tender / Quotation no:	H23/007 AI	Reference no:	N/A

OFFER

The Employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the procurement of:

Kosibay Land Port of entry: 36 Months: Repair, Maintenance and Servicing of Buildings, Civil, Electrical and Mechanical Infrastructure and Installations (Appointment of a contractor)

The Tenderer, identified in the offer signature block, has examined the documents listed in the tender data and addenda thereto as listed in the returnable schedules, and by submitting this offer has accepted the conditions of tender.

By the representative of the Tenderer, deemed to be duly authorized, signing this part of this form of offer and acceptance, the Tenderer offers to perform all of the obligations and liabilities of the Contractor under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of contract identified in the contract data.

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

Rand (in words):
Rand in figures:	R

The amount in words takes precedence over the amount in figures. The award of the tender may be subjected to further price negotiation with the preferred tenderer(s) The negotiated and agreed price will be considered for acceptance as ***a firm and final offer***.

This offer may be accepted by the Employer by signing the acceptance part of this form of offer and acceptance and returning one copy of this document to the Tenderer before the end of the period of validity stated in the tender data, whereupon the Tenderer becomes the party named as the Contractor in the conditions of contract identified in the contract data.

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

Company or Close Corporation:
.....
.....
And: Whose Registration Number is:
.....
And: Whose Income Tax Reference Number is:
.....
CSD supplier number:.....

OR

Natural Person or Partnership:
.....
.....
Whose Identity Number(s) is/are:
.....
Whose Income Tax Reference Number is/are:
.....
CSD supplier number:.....

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

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

Tender / Quotation no: H23/007 AI

AND WHO IS (if applicable):	
Trading under the name and style of:	
AND WHO IS:	
Represented herein, and who is duly authorised to do so, by: Mr/Mrs/Ms: In his/her capacity as:	Note: A Resolution / Power of Attorney, signed by all the Directors / Members / Partners of the Legal Entity must accompany this Offer, authorising the Representative to make this offer.

SIGNED FOR THE TENDERER:

Name of representative	Signature	Date

WITNESSED BY:

Name of witness	Signature	Date

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

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

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

SECURITY OFFERED:

- (a) the Tenderer accepts that in respect of contracts up to R1 million, a payment reduction** of 5% of the contact value (excluding VAT) will be applicable and will be deducted by the Employer in terms of the applicable conditions of contract
- (b) in respect of contracts above R1 million, the Tenderer offers to provide security as indicated below:
- (1) cash deposit of 10 % of the Contract Sum (excluding VAT) Yes No
 - (2) variable construction guarantee of 10 % of the Contract Sum (excluding VAT) Yes No
 - (3) payment reduction of 10% of the value certified in the payment certificate (excluding VAT) Yes No
 - (4) cash deposit of 5% of the Contract Sum (excluding VAT) and a payment reduction of 5% of the value certified in the payment certificate (excluding VAT) Yes No
 - (5) fixed construction guarantee of 5% of the Contract Sum (excluding VAT) and a payment reduction of 5% of the value certified in the payment certificate (excluding VAT) Yes No

NB. Guarantees submitted must be issued by either an insurance company duly registered in terms of the Insurance Act [Long-Term Insurance Act, 1998 (Act 52 of 1998) or Short-Term Insurance Act, 1998 (Act 35 of 1998)] or by a bank duly registered in terms of the Banks Act, 1990 (Act 94 of 1990) on the pro-forma referred to above. No alterations or amendments of the wording of the pro-forma will be accepted.

*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"

Tender / Quotation no: H23/007 A1

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

.....

.....

Other Contact Details of the Tenderer are:

Telephone No..... Cellular Phone No.

Fax No

Postal address

Banker Branch.....

Registration No of Tenderer at Department of Labour

CIDB Registration Number:

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 C1 Agreement and contract data, (which includes this agreement)
- Part C2 Pricing data
- Part C3 Scope of work
- Part C4 Site information and drawings and documents or parts thereof, which may be incorporated by reference into the above listed Parts.

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

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

Notwithstanding anything contained herein, this agreement comes into effect on the date when the tenderer receives one fully completed original copy of this document, including the schedule of deviations (if any). Unless the tenderer (now contractor) within five (5) working days of the date of such receipt notifies the employer in writing of any reason why he/she cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the parties.

For the Employer:

Name of signatory	Signature	Date

*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"

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

WITNESSED BY:

Name of witness	Signature	Date

Schedule of Deviations

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".

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



DPW-05: (EC) CONTRACT DATA - (GCC (2010) 2nd EDITION: 2010)

Project title:	Kosibay Land Port of entry: 36 Months: Repair, Maintenance and Servicing of Buildings, Civil, Electrical and Mechanical Infrastructure and Installations (Appointment of a contractor)
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Tender / Quotation no:	H23/007 AI	WCS no:	055330	Reference no:	N/A
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	PART 1: DATA PROVIDED BY THE EMPLOYER
	CONDITIONS OF CONTRACT
	<p>The General Conditions of Contract for Construction Works, Second Edition, 2010, published by the South African Institution of Civil Engineering, Private Bag X200, Halfway House, 1685, is applicable to this Contract and is obtainable from www.saice.org.za</p> <p>Bidders to note that materials procured for the works should be from South African manufactures and suppliers. Imported materials shall only be considered under exceptional circumstances, based on compelling technical justifications, and subject to the approval by the NDPWI.</p>

CONTRACT SPECIFIC DATA	
The following contract specific data, referring to the General Conditions of Contract for Construction Works, Second Edition, 2010, are applicable to this Contract:	
CLAUSES	COMPULSORY DATA
1.1.1.8	<p>Amend Clause 1.1.1.8 to include the word "rights" to read as follows:</p> <p>"Contract Data" means the specific data which, together with these General Conditions of Contract, collectively describe the rights, risks, liabilities and obligations of the contracting parties and the procedures for the administration of the Contract.</p>
1.1.1.13	<p>Amend Clause 1.1.1.13 as follows, clarify when the defects liability period starts:</p> <p>"Defects Liability Period" means the period stated in the Contract Data, commencing on the date indicated on the Certificate of Completion or Certificates of Completion in the event of more than one Certificate of Completion is issued for different parts of the Works, during which the Contractor has both the right and the obligation to make good defects in the materials, Plant and workmanship covered by the Contract.</p> <p>Defects liability period is: 12 months.</p>
1.1.1.14 & 5.14.7	<p>The time for achieving Practical Completion of the whole of the works is: 12 calendar months, measured from the <u>Commencement</u> Date. The time thus stated includes special non-working days and the year-end break.</p> <p><i>or, if Practical Completion in portions is required,</i></p> <p>The times for achieving Practical Completion for the portions as set out in the Scope of Works are <i>mutatis mutandi</i>:</p> <p>For portion 1 within <i>insert description as may be applicable</i></p> <p>For portion 2 within <i>insert description as may be applicable</i></p> <p>For portion 3 within <i>insert description as may be applicable</i></p>

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	For portion 4 within <i>insert description as may be applicable</i> (followed by further portions as required)
	The time for achieving Practical Completion of the whole of the Works is: 12 calender months, measured from the Commencement Date. The time thus stated includes special non-working days and the year-end break.
1.1.1.15	The name of the Employer is: The Government of the Republic of South Africa in its Department of Public Works and Infrastructure.
1.1.1.16	The name of the Engineer is: PROFTEAM (PTY) LTD
1.1.1.26	The Pricing Strategy is a: Re-measurement Contract.
1.1.1.31	Not applicable to this Contract.
1.1.1.35	Insert the definition of "Value of Works" as Clause 1.1.1.35: "Value of Works" means the value of the Works certified by the Engineer as having been satisfactorily executed and shall include the value of the works done, the value of the materials and/or plant and Contract Price Adjustments.
1.2.1.2	Employer's address: Physical Address: Central Government Office c/o Bosman and Madiba Streets Pretoria 0002 Postal Address: Private Bag X 65 Pretoria 0002 Facsimile: <i>insert fax no</i> Telephone: (012) 406 1122
	Engineer's address: Physical Address: PERSEQUOR TECHNOPARK 5 DE HAVILLAND CRESENT SOUTH IL VILLAGGIO, SUITE PADUA Pretoria Postal Address: PO BOX 41224 MORELETA RIDGE 0044 Facsimile: 086 639 9830 Telephone: 012 3492932
1.3.4	Not applicable to this Contract.



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1.3.5	<p>Replace Clause 1.3.5 with the following provisions:</p> <ul style="list-style-type: none">(a) The Employer will become the owner of the information, documents, advice, recommendation and reports collected, furnished and/or compiled by the Contractor during the course of, and for the purposes of executing this Contract, all of which will be handed over to the Employer on request, but in any event on the termination and/or cancellation of this Contract for whatever reason. The Contractor relinquishes its retention or any other rights thereon to which it may be entitled.(b) The copyright of all documents, recommendations and reports compiled by the Contractor during the course of and for the purposes of finalizing the Works will vest in the Employer, and may not be reproduced or distributed or made available to any person outside the Employer's service, or to any institution in any way, without the prior written consent of the Employer. The Employer shall have the right to use such material for any other purpose without the approval of information or payment to the Contractor.(c) The copyright of all electronic aids, software programmes etc. prepared or developed in terms of the Contract shall vest in the Employer, who shall have the right to use such material for any other purpose without the approval of, information or payment to the Contractor.(d) In case of the Contractor providing documents, electronic aids, software programs or like material to the Employer, the development of which has not been at the expense of the Employer, copyright shall not vest in the Employer. The Contractor shall be required to indicate to which documents, electronic aids, software programs or like material this provision applies.(e) The Contractor hereby indemnifies the Employer against any action, claim, damages or legal cost that may be instituted against the Employer on the grounds of an alleged infringement of any copyright, patents or any other intellectual property right in connection with the Works outlined in this Contract.(f) All information, documents, recommendations, programs and reports collected or compiled must be regarded as confidential and may not be communicated or made available to any person outside the Employer's service and may not be published either during the currency of this Contract or after termination thereof without the prior written consent of the Employer.
3.1.3	<p>1. The Engineer's authority to act and/or to execute functions or duties or to issue instructions are expressly excluded in respect of the following:</p> <ul style="list-style-type: none">(a) Appointment of nominated Sub-contractors – clause 4.4.3;(b) Granting of an extension of time and/or ruling on claims associated with claims for extension of time – clauses 5.12.3, 10.1.5;(c) Acceleration of the rate of progress and determination of the cost for payment of such acceleration – clause 5.12.4;(d) Rulings on claims and disputes – clauses 10.1.5, 10.2.3 and 10.3.3;(e) Suspension of the Works – clause 5.11.1;(f) Final Payment Certificate – clause 6.10.9;(g) Issuing of <i>mora</i> notices to the Contractor – clauses 9.1.1, 9.1.2.1 and 9.2.1;(h) Cancellation of the contract between the Employer and Contractor – clauses 9.1.1, 9.1.2.1 and 9.2.1.



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	<p>2. In order to be legally binding and have legal bearing and consequence, any ruling in respect of the above matters (a) to (h) must be on an official document, signed and issued by the Employer to the Contractor.</p> <p>3. The Contractor must submit claims, demands, notices, notifications, updated particulars and reports in writing, as well as any other supporting documentation pertaining thereto, in respect of any of the above listed matters (a) to (h), to the Engineer within the time periods and in the format(s) as determined in the relevant clauses of the Conditions of Contract. Failing to deliver such to the Engineer timeous and in the correct format will invalidate any claim and the consequences of such failure will <i>mutatis mutandis</i> be as stated in clause 10.1.4.</p> <p>4. Clauses 6.10.9 and 10.1.5 shall be amended as follows to indicate the limitation on the Engineer's authority in respect thereof:</p> <p>Clause 6.10.9 – Amend to read as follows:</p> <p>Within 14 days of the date of final approval as stated in the Final Approval Certificate, the Contractor shall deliver to the Engineer a final statement claiming final settlement of all moneys due to him (save in respect of matters in dispute, in terms of Clauses 10.3 to 10.11, and not yet resolved). The Employer shall within 14 days issue to the Contractor a Final Payment Certificate the amount of which shall be paid to the Contractor within 28 days of the date of such certificate, after which no further payments shall be due to the Contractor (save in respect of matters in dispute, in terms of Clauses 10.3 to 10.11 and not yet resolved).</p> <p>Clause 10.1.5 – Amend to read as follows:</p> <p>Unless otherwise provided in the Contract, the Employer shall, within 28 days after the Contractor has delivered his claim in terms of Clause 10.1.1 as read with Clause 10.1.2, deliver to the Contractor his written and adequately reasoned ruling on the claim (referring specifically to this Clause). The amount thereof, if any, allowed by the Employer shall be included to the credit of the Contractor in the next payment certificate.</p> <p>5. Insert the following under 3.1.3: Provided that, notwithstanding any provisions to the contrary in the Contract, the Employer shall have the right to reverse and, should it deem it necessary, to amend any certificate, instruction, decision or valuation of the Engineer and to issue a new one, and such certificate instruction, decisions or valuations shall for the purposes of the Contract be deemed to be issued by the Engineer, provided that the Contractor shall be remunerated in the normal manner for work executed in good faith in terms of an instruction issued by the Engineer and which has subsequently been rescinded.</p>
3.2.2.1	<p>Amend Clause 3.2.2.1 to insert the word "Plant" to read as follows:</p> <p>Observe the execution of the Works, examine and test material, Plant and workmanship, and receive from the Contractor such information as he shall reasonably require.</p>
3.2.3.2	<p>Amend Clause 3.2.3.2 to insert the word "Plant" to reads as follows:</p> <p>Notwithstanding any authority assigned to him in terms of Clauses 3.2.2 and 3.2.4, failure by the Engineer's Representative to disapprove of any work, workmanship, Plant or materials shall not prejudice the power of the Engineer thereafter to disapprove thereof and exercise any of his powers in terms of the Contract in respect of thereof.</p>
4.8.2.1	<p>Amend Clause 4.8.2.1 to include the word "person", as follows:</p> <p>Makes available to the Employer, or to any such contractor, person or authority, any roads or ways for the maintenance of which the Contractor is responsible, or</p>



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4.8.2.2	<p>Amend Clause 4.8.2.2 to include "Employer" and "contractors", as follows:</p> <p>Provides any other facility or service of whatsoever nature to the Employer or to any of the said contractors, persons or authorities,</p>
5.3.1	<p>The documentation required before commencement with Works execution are:</p> <p>Health and Safety Plan (Refer to Clause 4.3) Initial programme (Refer to Clause 5.6) Security (Refer to Clause 6.2) Insurance (Refer to Clause 8.6)</p> <p><i>insert other requirements</i> <i>insert other requirements</i> <i>insert other requirements</i></p>
5.3.2	<p>The time to submit the documentation required before commencement with Works execution is: 21 days.</p>
5.4.2	<p>The access to, and possession of, the Site referred to in Clause 5.4.1 shall be "not exclusive" to the Contractor. In the event of access to, and possession of, the Site is not exclusive to the Contractor, the following limitations apply:</p> <p><i>Access needs to be arranged with the User Client prior to starting in certain portions.</i></p>
5.8.1	<p>The non-working days are: Saturdays and Sundays</p>
	<p>The special non-working days are:</p> <p>(1) Public Holidays;</p> <p>(2) The year-end break commencing on 16 December until the Sunday preceding the first working Monday of January of the succeeding year.</p>
5.9.1	<p>Amend Clause 5.9.1 as follows:</p> <p>On the Commencement Date, the Engineer shall deliver to the Contractor three (3) copies, at no cost to the Contractor, of the drawings and any instructions required for the commencement of the Works. The cost of any additional copies of such drawings and/or instructions, as may be required by the Contractor, will be for the account of the Contractor.</p>
5.13.1	<p>The penalty for failing to complete the Works is: AS PER INSTALLATION per day</p>
	<p><u>or, if completion in portions is required,</u></p> <ul style="list-style-type: none"> • Installation C1: Kosi Bay: Structural and Building – R 500-00 / Day • Installation C2: Kosi Bay: Plumbing, Drainage and Wet Services – R 500-00 / Day • Installation C3: Kosi Bay: Fencing, Cleaning of Buildings, Site Keeping and Pest Control– R 500-00 / Day • Installation C4: Kosi Bay: Bulk Water Supply System and External Water Networks– R 500-00 / Day • Installation C5: Kosi Bay: Septic Tanks and Sewer Networks – R 500-00 / Day • Installation C6: Kosi Bay: Roads and Storm Water Drainage– R 500-00 / Day • Installation E1: Kosi Bay: Building and Site Electrical – R 500-00 / Day • Installation E2: Kosi Bay: External Lighting – R 500-00 / Day • Installation E3: Kosi Bay: Standby Power Systems– R 2000-00 / Day • Installation M1: Kosi Bay: Air-Conditioning Systems– R 500-00 / Day • Installation M2: Kosi Bay: Conventional Firefighting Equipment – R 500-00 / Day



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5.14.1	<p>Amend the second paragraph of Clause 5.14.1 as follows:</p> <p>When the Works are about to reach the said stage, the Contractor shall, in writing, request a Certificate of Practical Completion and the Engineer shall, within 14 days after receiving such request, issue to the Contractor a written list setting out the work to be completed to justify Practical Completion. Should the Engineer not issue such a list within the 14 days, the Contractor shall notify the Employer accordingly. Should the Employer not issue such a list within 7 days of receipt of such notice, Practical Completion shall be deemed to have been achieved on the 14th day after the contractor requested the Certificate of Practical Completion.</p>
5.16.1	<p>Amend Clause 5.16.1 to delete the proviso in the third paragraph of this clause.</p>
5.16.2	<p>Amend Clause 5.16.2 as follows:</p> <p>No certificate other than the Final Approval Certificate referred to in Clause 5.16.1 shall be deemed to constitute approval of the Works or shall be taken as an admission of the due performance of the Contract or any part thereof, nor of the accuracy of any claim made by the Contractor, nor shall any other certificate exclude or prejudice any of the powers of the Engineer and/or the Employer.</p>
5.16.3	<p>The latent defect period for all works is: 5 years.</p>
6.2.1	<p>The type of security for the due performance of the Contract, as selected by the Contractor in the Contract Data, must be delivered to the Employer.</p>
6.2.3	<p>Amend Clause 6.2.3 as follows:</p> <p>If the Contractor has selected a performance guarantee as security, he shall ensure that it remains valid and enforceable as required in terms of the Contract.</p>
6.5.1.2.3	<p>The percentage allowance to cover overhead charges is:</p> <p>33%, except on material cost where the percentage allowance is 10%.</p>
6.8.2	<p>Contract Price Adjustment (CPA) will be applicable: yes.</p> <p>If CPA is indicated as "Yes" above the value of payment certificates is to be adjusted by a Contract Price Adjustment Factor:</p> <p>The value of the certificates issued shall be adjusted in accordance with the Contract Price Adjustment Schedule with the following values:</p> <p>The value of "x" is 0.15.</p> <p>The values of the coefficients are:</p> <p>a = 0.25. (Labour) b = 0.3 (Contractor's equipment) c = 0.3 (Material) d = 0.15 (Fuel)</p> <p>The values of the coefficients for "Repair and Maintenance Project" (RAMP) contracts are:</p> <p>a = 0.35 (Labour) b = 0.20 (Contractor's equipment) c = 0.35 (Material) d = 0.10 (Fuel)</p>



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6.8.2	<p>The urban area nearest the Site is Richardsbay (KZN Province). (Select urban area from Statistical News Release, P0141, Table 7.1.)</p> <p>The applicable industry for the Producer Price Index for materials is Civil engineering material - total. (Select the applicable industry from Statistical News Release, P01421, Table 11.)</p> <p>The area for the Producer Price Index for fuel is Coal and petroleum products - Diesel. (Select the area from Statistical News Release, P01421, Table 12.)</p> <p>The base month is JUNE 2023. (The month prior to the closing of the tender.)</p>
6.8.3	<p>Price adjustments for variations in the costs of special materials are not allowed.</p>
6.10.1.5	<p>The percentage advance on materials not yet built into the Permanent Works is: 85 %.</p>
6.10.3	<p>The limit of retention money is dependent on the security to be provided by the Contractor in terms of Clause 6.2.1.</p>
6.10.5	<p>Replace Clause 6.10.5 with the following:</p> <p><u>In respect of contracts up to R2 million and in respect of contracts above R2 million where the Contractor elects a security by means of a 10% retention, 50% of the retention shall be released to the Contractor when the Engineer issues the Certificate of Completion in terms of clause 5.14.4. The remaining 50% of the retention shall be released in accordance with the provisions of the conditions of contract and will become due and payable when the Contractor becomes entitled, in terms of Clause 5.16.1, to receive the Final Approval Certificate.</u></p> <p><u>In respect of contracts above R2 million, where the Contractor elects a security by means of a cash deposit or fixed guarantee of 5% of the Contract Sum (excl. VAT) and a 5% retention of the Value of the Works (excl. VAT), the cash deposit or fixed guarantee, whichever is applicable, shall be refunded to the Contractor or return to the guarantor, respectively, when the Engineer issues the Certificate of Completion in terms of Clause 5.14.4. The 5% retention of the Value of the Works (excl. VAT) shall become due and payable when the Contractor becomes entitled, in terms of Clause 5.16.1, to receive the Final Approval Certificate.</u></p> <p><u>In respect of contracts above R2 million, where the Contractor elects a security by means of a cash deposit or a variable guarantee of 10% of the Contract Sum (excl. VAT), the cash deposit or the variable guarantee, whichever is applicable, will be reduced to 5% of the Value of the Works (excl. VAT) when the Engineer issues the Certificate of Completion in terms of Clause 5.14.4. The balance of the cash deposit shall become due and payable or the variable guarantee shall expire when the Contractor becomes entitled in terms of Clause 5.16.1 to receive the Final Approval Certificate.</u></p>
7.9.1	<p>Insert the following at the end of Clause 7.9.1:</p> <p>Provided that, should the Contractor on demand not pay the amount of such costs to the Employer, such amount may be determined and deducted by the Employer from any amount due to or that may become due to the Contractor under this or any other previous or subsequent contract between the Contractor and the Employer.</p>
8.2.2.1	<p>Insert the following as a second paragraph to Clause 8.2.2.1:</p> <p>The Contractor shall at all times proceed immediately to remove or dispose of any debris arising from damage to or destruction of the Works and to rebuild, restore, replace and/or repair the Works, failing which the Employer may cause same to be done and recover the reasonable costs associated therewith from the Contractor.</p>



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8.4.3	<p>Insert a new Clause 8.4.3 as follows:</p> <p>The Contractor shall on receiving a written instruction from the Engineer immediately proceed at his own cost to remove or dispose of any debris and to rebuild, restore, replace and/or repair such property and to execute the Works.</p>
8.6.1.1.1	Amend Clause 8.6.1.1.1 to read as follows: Contract Sum plus 10%.
8.6.1.1.2	The value of Plant and materials supplied by the Employer to be included in the insurance sum is: Nil
8.6.1.1.3	The amount to cover professional fees for repairing damage and loss to be included in the insurance sum is: Nil
8.6.1.3	<p>Amend Clause 8.6.1.3 to delete reference to limit of indemnity, to read as follows:</p> <p>Liability insurance that covers the Contractor against liability for the death of, or injury to any person, or loss of, or damage to any property (other than property while it is insured in terms of Clause 8.6.1.1) arising from or in the course of the fulfillment of the Contract, from the Commencement Date to the date of the end of the Defects Liability Period, if there is one, or otherwise to the issue of the Certificate of Completion.</p>
8.6.1.5	<p>1. Public liability insurance to be effect by the Contractor to a minimum value of:</p> <p><input checked="" type="checkbox"/> R5 million</p> <p>or</p> <p><input type="checkbox"/> R <i>insert amount in figures (and in words)</i></p> <p>With a deductible not exceeding 5% of each and every claim.</p> <p>2. Support insurance is to be effected by the Contractor to a minimum value of:</p> <p>R 2 000 000 (Two million rand)</p> <p>With a deductible not exceeding 5% of each and every claim.</p>
8.6.5	<p>Amend Clause 8.6.5 as follows:</p> <p>Save as otherwise provided in the Contract Data, the insurances referred to in Clause 8.6.1 shall be effected with an insurance company registered in the Republic of South Africa. The Contractor shall submit the insurance policy to the Employer for approval, if so requested.</p>
8.6.7	<p>Amend Clause 8.6.7 as follows:</p> <p>If the Contractor fails to effect and keep in force any of the insurances referred to in Clause 8.6.1, the Employer may cancel the Contract in terms of Clause 9.2.</p>
8.6.8	<p>Insert a new Clause 8.6.8 in provide for high risk insurance for projects executed on areas classified as "High Risk Areas".</p> <p>HIGH RISK INSURANCE</p> <p>In the event of the project being executed in a geological area classified as a "High Risk Area", that is an area which is subject to highly unstable subsurface conditions that might result in catastrophic ground movement evident by sinkhole or doline formation the following will apply:</p>



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8.6.8	<p>(1) Damage to the Works The Contractor shall, from the date of Commencement of the Works until the date of the Certificate of Completion, bear the full risk of and hereby indemnifies and holds harmless the Employer against any damage to and/or destruction of the Works consequent upon a catastrophic ground movement as mentioned above. The Contractor shall take such precautions and security measures and other steps for the protection of the Works as he may deem necessary.</p> <p>When so instructed to do so by the Engineer, the Contractor shall proceed immediately to remove and/or dispose of any debris arising from damage to or destruction of the Works and to rebuild, restore, replace and/or repair the Works, at the Contractor's own costs.</p> <p>(2) Injury to Persons or Loss of or damage to Properties The Contractor shall be liable for and hereby indemnifies and holds harmless the Employer against any liability, loss, claim or proceeding arising during the Contract Period whether arising in common law or by Statute, consequent upon personal injuries to or the death of any person whomsoever resulting from, arising out of or caused by a catastrophic ground movement as mentioned above.</p> <p>The Contractor shall be liable for and hereby indemnifies the Employer against any and all liability, loss, claim or proceeding consequent upon loss of or damage to any moveable, or immovable or personal property or property contiguous to the Site, whether belonging to or under the control of the Employer or any other body or person whomsoever arising out of or caused by a catastrophic ground movement, as mentioned above, which occurred during the Contract Period.</p> <p>(3) It is the responsibility of the Contractor to ensure that he has adequate insurance to cover his risk and liability as mentioned in Clauses 8.6.8(1) and 8.6.8 (2) above. Without limiting his obligations in terms of the Contract, the Contractor shall, within 21 days of the Commencement Date and before Commencement of the Works, submit to the Employer proof of such insurance policy, if requested to do so.</p> <p>(4) The Employer shall be entitled to recover any and all losses and/or damages of whatever nature suffered or incurred consequent upon the Contractor's default of his obligations as set out in Clauses 8.6.8 (1), 8.6.8 (2) and 8.6.8 (3). Provided that, should the Contractor on demand not pay the amount of such costs to the Employer, such amount may be determined and deducted by the Employer from any amount due to or that may become due to the Contractor under this or any other existing or subsequent contract between the Contractor and the Employer.</p>
9.1.4	<p>Amend Clause 9.1.4 as follows:</p> <p>In the circumstances referred to in Clauses 9.1.1, 9.1.2 or 9.1.3 (provided that the circumstances in 9.1.3 is not due to the fault of the Contractor, his employees, contractors or agents), and whether or not the Contract is terminated under the provisions of this Clause, the Contractor shall be entitled to payment of any increased cost of or incidental to the execution of the Works which is specifically attributable to, or consequent upon the circumstances defined in Clauses 9.1.1, 9.1.2 or 9.1.3;</p>
9.1.5	<p>Amend Clause 9.1.5 as follows:</p> <p>If the Contract is terminated on any account in terms of this Clause (provided that the circumstances in 9.1.3 is not due to the fault of the Contractor, his employees, contractors or agents) , the Contractor shall be paid by the Employer (insofar as such amounts or items have not already been covered by payments on account made to the Contractor) for all measured work executed prior to the date of termination, the amount (without retention), payable in terms of the Contract and, in addition:</p>
9.1.6	<p>This Clause is not applicable to this Contract.</p>



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9.2.1.3.8	<p>Insert a new Clause 9.2.1.3.8 as follows:</p> <p>Has failed to effect and keep in force any of the insurances referred to in Clause 8.6.1,</p>
9.2.4	<p>Insert a new Clause 9.2.4 as follows, to provide for unilateral termination by the Employer:</p> <p>The Employer shall be entitled at any time to unilaterally terminate or cancel this Contract or any part thereof. Save for the following, the Contractor shall not be entitled to claim any other amounts whatsoever in respect of such termination or cancellation of this Contract. The Employer shall be obliged to pay the Contractor as damages and/or loss of profit the lesser of:</p> <p>9.2.4.1 An amount not exceeding 10% of the Contract Sum;</p> <p>9.2.4.2 10% of the value of incomplete work; or</p> <p>9.2.4.3 The Contractor's actual damage or loss as determined by the Employer after receipt of evidence substantiating any such damage or loss.</p>
9.3.2.2	<p>Amend Clause 9.3.2.2 as follows to delete the proviso on lien:</p> <p>The ownership of Plant and unused materials brought onto the Site by the Contractor, and for which the Employer has not made any payment, shall revert to the Contractor and he shall, with all reasonable dispatch, remove from the Site such Plant, materials and all Construction Equipment and Temporary Works.</p>
9.3.3	<p>Insert the following at the end of Clause 9.3.3</p> <p>After cancellation of the Contract by the Contractor, the Contractor, when requested by the Employer to do so, shall not be entitled to refuse to withdraw from the Works on the grounds of any lien or a right of retention or on the grounds of any other right whatsoever.</p>
10.1.3.1	<p>Amend Clause 10.1.3.1 as follows to insert the word "Plant":</p> <p>All facts and circumstances relating to the claims shall be investigated as and when they occur or arise. For this purpose, the Contractor shall deliver to the Engineer, records in a form approved by the Engineer, of all the facts and circumstances which the Contractor considers relevant and wishes to rely upon in support of his claims, including details of all Construction Equipment, labour, Plant and materials relevant to each claim. Such records shall be submitted promptly after the occurrence of the event giving rise to the claim.</p>
10.1.6	<p>Insert a new Clause 10.1.6 as follows:</p> <p>If the Employer fails to give his ruling within the period referred to in Clause 10.1.5 he shall be deemed to have given a ruling dismissing the claim.</p>
10.2.1	<p>Amend Clause 10.2.1 as follows:</p> <p>In respect of any matter arising out of or in connection with the Contract, which is not required to be dealt with in terms of Clause 10.1 or which does not require the decision or ruling of the Employer, the Contractor or the Employer shall have the right to deliver a written dissatisfaction claim to the Engineer. This written claim shall be supported by particulars and substantiated.</p>
10.2.2	<p>Amend Clause 10.2.2 as follows:</p> <p>If, in respect of any matter arising out of or in connection with the Contract, which is not required to be dealt with in terms of Clause 10.1 or which does not require the decision or ruling of the Employer, the Contractor or the Employer fails to submit a claim within 28 days after the cause of dissatisfaction, he shall have no further right to raise any dissatisfaction on such matter.</p>



Tender no: H23/007 AI

10.3.2	Amend Clause 10.3.2 as follows to replace "adjudication" with "court": if either party shall have given notice in compliance with Clause 10.3.1, the dispute shall be referred to court proceedings in terms of Clause 10.8, unless amicable settlement is contemplated.
10.3.3	Replace "Engineer" with "Employer".
10.4.2	Amend Clause 10.4.2 as follows to provide for submission to court: If the other party rejects the invitation to amicable settlement in writing or does not respond in writing to the invitation with 14 days, or amicable settlement is unsuccessful, either party may submit the dispute to court.
10.4.4	Amend Clause 10.4.4 to delete reference to "adjudication" and "arbitration" to read as follows: Save for reference to any portion of any settlement or decision which has been agreed to be final and binding on the parties, no reference shall be made by or on behalf of either party in any subsequent court proceedings, to any outcome of an amicable settlement, or to the fact that any particular evidence was given, or to any submission, statement or admission made in the course of the amicable settlement.
10.5 10.6 & 10.7	The entire provisions of these Clauses are not applicable to this Contract.
10.10.3	Amend Clause 10.10.3 as follows to reword and remove reference to "arbitrator": The court shall have full power to open up, review and revise any ruling, decision, order, instruction, certificate or valuation of the Engineer and Employer and neither party shall be limited in such proceedings before such court to the evidence or arguments put before the Engineer or Employer for the purpose of obtaining his ruling.

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 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.	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.	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.	Applicable



Tender no: H23/007 AI

(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.	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.	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 as amended in cidb Best Practice Project Assessment Scheme Notice No. 43726 of 18 September 2020 – Condition of Contract.	Applicable
(g)	DPWI National Youth Service training and development programme (NYS) – Condition of Contract.	Applicable
(h)	Labour Intensive Works – Condition of Contract.	Applicable
(i)		Select
(j)		Select



Tender no: H23/007 A1

PART 2: DATA PROVIDED BY THE BIDDER	
1.1.1.9	The name of the Bidder is: _____
1.2.1.2	The address of the Bidder is: Postal address: _____ _____ _____ Postal Code: _____ Tel: _____ Fax: _____ TAX / VAT Registration No: _____ Physical address: _____ _____ _____ Postal Code: _____ E-mail address: _____
6.2.1	The security to be provided by the Contractor shall be one of the following: (a) Cash deposit of 10 % of the Contract Sum (excl. VAT) <input type="checkbox"/> YES or <input type="checkbox"/> NO (b) Variable performance guarantee of 10 % of the Contract Sum (excl. VAT) <input type="checkbox"/> YES or <input type="checkbox"/> NO (c) Retention of 10 % of the value of the Works (excl. VAT) <input type="checkbox"/> YES or <input type="checkbox"/> NO (d) Cash deposit of 5 % of the Contract Sum (excl. VAT) plus retention of 5 % of the value of the Works (excl. VAT) <input type="checkbox"/> YES or <input type="checkbox"/> NO (e) Performance guarantee of 5 % of the Contract Sum (excl. VAT) plus retention of 5 % of the value of the Works (excl. VAT) <input type="checkbox"/> YES or <input type="checkbox"/> NO NB: Guarantees submitted must be issued by either an insurance company duly registered in terms of the Insurance Act [Long-Term Insurance Act, 1998 (Act 52 of 1998) or Short-Term Insurance Act, 1998 (Act 53 of 1998)] or by a bank duly registered in terms of the Banks Act, 1990 (Act 94 of 1990) on the pro-forma referred to above. No alterations or amendments of the wording of the pro-forma will be accepted.



DPW-10.2 (EC): VARIABLE CONSTRUCTION GUARANTEE (GCC (2010) 2nd EDITION: 2010)

Director-General
Department of Public Works and Infrastructure
Government of the Republic of South Africa

FOR ATTENTION

Department of Public Works
Private Bag x 65
Pretoria
0001

Sir,

VARIABLE CONSTRUCTION GUARANTEE FOR THE EXECUTION OF A CONTRACT IN TERMS OF GCC (2010) 2nd EDITION 2010

1. With reference to the contract between _____
_____ (hereinafter referred to as the "**contractor**") and the Government of the Republic of South Africa in its Department of Public Works and Infrastructure (hereinafter referred to as the "**employer**"), Contract/Tender No: **H23/007 AI**, for the **Kosibay Land Port of entry: 36 Months: Repair, Maintenance and Servicing of Buildings, Civil, Electrical and Mechanical Infrastructure and Installations (Appointment of a contractor)** (hereinafter referred to as the "**contract**") for the sum of R _____, (hereinafter referred to as the "**contract sum**").

I / We, _____
in my/our capacity as _____ and hereby representing _____ (hereinafter referred to as the "**guarantor**") advise that the **guarantor** holds at the **employer's** disposal the sum of R _____ () being 10% of the **contract sum** (excluding VAT), for the due fulfilment of the **contract**.
2. I / We advise that the **guarantor's** liability in terms of this guarantee shall be as follows:
 - (a) From and including the date on which this guarantee is issued and up to and including the day before the date on which the last **certificate of completion** of works is issued, the **guarantor** will be liable in terms of this guarantee to the maximum amount of 10% of the **contract sum** (excluding VAT);
 - (b) The **guarantor's** liability shall reduce to 5 % of the **value of the works** (excluding VAT) as determined at the date of the last **certificate of completion** of works, subject to such amount not exceeding 10% of the **contract sum** (excluding VAT);
 - (c) This guarantee shall expire on the date of the last **final approval certificate**.
3. The **guarantor** hereby renounces the benefits of the exceptions *non numeratae pecunia; non causa debiti; excussionis et divisionis; and de duobus vel pluribus reis debendi* which could be pleaded against the enforcement of this guarantee, with the meaning and effect whereof I/we declare myself/ourselves to be conversant, and undertake to pay the **employer** the amount guaranteed on receipt of a written demand from the **employer** to do so, stating that (in the **employer's** opinion and sole discretion):
 - (a) the **contractor** has failed or neglected to comply with the terms and/or conditions of the **contract**;
or

Tender no: H23/007 AI

- (b) the contractor's estate is sequestrated, liquidated or surrendered in terms of the insolvency laws in force within the Republic of South Africa.
- 4. Subject to the above, but without in any way detracting from the employer's rights to adopt any of the procedures provided for in the contract, the said demand can be made by the employer at any stage prior to the expiry of this guarantee.
- 5. The amount paid by the guarantor in terms of this guarantee may be retained by the employer on condition that upon issue of the last final approval certificate, the employer shall account to the guarantor showing how this amount has been expended and refund any balance due to the guarantor.
- 6. The employer shall have the absolute right to arrange his affairs with the contractor in any manner which the employer deems fit and the guarantor shall not have the right to claim his release on account of any conduct alleged to be prejudicial to the guarantor. Without derogating from the foregoing, any compromise, extension of the construction period, indulgence, release or variation of the contractor's obligation shall not affect the validity of this guarantee.
- 7. The guarantor reserves the right to withdraw from this guarantee at any time by depositing the guaranteed amount with the employer, whereupon the guarantor's liability ceases.
- 8. This guarantee is neither negotiable nor transferable, and
 - (a) must be surrendered to the guarantor at the time when the employer accounts to the guarantor in terms of clause 5 above, or
 - (b) shall lapse in accordance with clause 2 (c) above.
- 9. This guarantee shall not be interpreted as extending the guarantor's liability to anything more than payment of the amount guaranteed.

SIGNED AT _____ ON THIS _____ DAY OF _____ 20____

AS WITNESS

1. _____

2. _____

By and on behalf of

(insert the name and physical address of the guarantor)

NAME: _____

CAPACITY: _____
 (duly authorised thereto by resolution attached marked Annexure A)

DATE: _____

- A. No alterations and/or additions of the wording of this form will be accepted.
- B. The physical address of the guarantor must be clearly indicated and will be regarded as the guarantor's *domicilium citandi et executandi*, for all purposes arising from this guarantee.
- C. This GUARANTEE must be returned to: _____

DPW-10.4 (EC): FIXED CONSTRUCTION GUARANTEE GCC (2010) 2nd EDITION: 2010

Director-General
Department of Public Works and Infrastructure
Government of the Republic of South Africa

FOR ATTENTION

Department of Public Works and Infrastructure
Private Bag x 65
Pretoria
0001

Sir,

FIXED CONSTRUCTION GUARANTEE FOR THE EXECUTION OF A CONTRACT IN TERMS OF GCC 2ND EDITION 2010

1. With reference to the contract between _____
_____ (hereinafter referred to as the "**contractor**") and the Government of the Republic of South Africa in its Department of Public Works and Infrastructure (hereinafter referred to as the "**employer**"), Contract/Tender No: *insert Contract / Tender No*, for the *insert description of Works* (hereinafter referred to as the "**contract**"), for the sum of R *insert amount*, (*insert amount in words*), (hereinafter referred to as the "**contract sum**").

I / We, _____
in my/our capacity as _____ and hereby
representing _____ (hereinafter referred to as the "**guarantor**") advise that the **guarantor** holds at the **employer's** disposal the sum of R *insert amount*, (*insert amount in words*) being 5% of the **contract sum** (excluding VAT), for the due fulfillment of the **contract**.
2. The **guarantor** hereby renounces the benefits of the exceptions *non numeratae pecunia; non causa debiti; excussionis et divisionis; and de duobus vel pluribus reis debendi* which could be pleaded against the enforcement of this guarantee, with the meaning and effect whereof I/we declare myself/ourselves to be conversant, and undertake to pay the **employer** the amount guaranteed on receipt of a written demand from the **employer** to do so, stating that (in the **employer's** opinion and sole discretion):
 - (a) the **contractor** has failed or neglected to comply with the terms and/or conditions of the **contract**;
or
 - (b) the **contractor's** estate is sequestrated; liquidated or surrendered in terms of the insolvency laws in force within the Republic of South Africa.
3. Subject to the above, but without in any way detracting from the **employer's** rights to adopt any of the procedures provided for in the **contract**, the said demand can be made by the **employer** at any stage prior to the expiry of this guarantee.
4. The amount paid by the **guarantor** in terms of this guarantee may be retained by the **employer** on condition that upon the issue of the last **final approval certificate**, the **employer** shall account to the **guarantor** showing how this amount has been expended and refund any balance due to the **guarantor**.



Contract/Tender No: **H23/007 A1**

5. The **employer** shall have the absolute right to arrange his affairs with the **contractor** in any manner which the **employer** deems fit and the **guarantor** shall not have the right to claim his release on account of any conduct alleged to be prejudicial to the **guarantor**. Without derogating from the foregoing, any compromise, extension of the construction period, indulgence, release or variation of the **contractor's** obligation shall not affect the validity of this guarantee.
6. The **guarantor** reserves the right to withdraw from this guarantee at any time by depositing the guaranteed amount with the **employer**, whereupon the **guarantor's liability ceases**.
7. This guarantee is neither negotiable nor transferable, and
 - (a) must be surrendered to the **guarantor** at the time when the **employer** accounts to the **guarantor** in terms of clause 4 above, or
 - (b) shall lapse on the date of the last **certificate of completion** of works.
8. This guarantee shall not be interpreted as extending the **guarantor's liability** to anything more than the payment of the amount guaranteed.

SIGNED AT _____ ON THIS _____ DAY OF _____ 20____.

AS WITNESS

1. _____

2. _____

By and on behalf of

(insert the name and physical address of the guarantor)

NAME: _____

CAPACITY: _____
(duly authorised thereto by resolution attached marked Annexure A)

DATE: _____

- A. No alterations and/or additions of the wording of this form will be accepted.
- B. The physical address of the guarantor must be clearly indicated and will be regarded as the guarantor's *domicilium citandi et executandi*, for all purposes arising from this guarantee.
- C. This GUARANTEE must be returned to: _____

REPAIR, MAINTENANCE AND SERVICING CONTRACT

LAND PORT OF ENTRY: KOSI BAY: APPOINTMENT OF A SERVICE PROVIDER(S) FOR
THE MAINTENANCE AND REPAIRS OF BUILDING, CIVIL, MECHANICAL AND
ELECTRICAL INFRASTRUCTURE AND INSTALLATIONS FOR A PERIOD OF 36 MONTHS.



public works
& infrastructure
Department:
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

PART C2: PRICING DATA

PG-02.1 (EC) PRICING ASSUMPTIONS – GCC (2010) 2nd Edition 2010

Project title:	<i>Kosibay Land Port of entry: 36 Months: Repair, Maintenance and Servicing of Buildings, Civil, Electrical and Mechanical Infrastructure and Installations (Appointment of a contractor)</i>		
Tender / Quotation no:	H23/007 AI	Reference no:	N/A

C2.1 Pricing Assumptions

C2.1.1 GENERAL

The Bill of Quantities forms part of the Contract Documents and must be read and priced in conjunction with all the other documents comprising the Contract Documents, which include the Conditions of Tender, Conditions of Contract, the Specifications (including the Project Specification) and the Drawings.

C2.1.2 DESCRIPTION OF ITEMS IN THE SCHEDULE

The Bill of Quantities has been drawn up generally in accordance with Civil Engineering Quantities 1990 issued by the SA Institution of Civil Engineers.

The short descriptions of the items in the Bill of Quantities are for identification purposes only and the measurement and payment clause of the Standardized Specifications and the Particular Specifications, read together with the relevant clauses of the Project Specification and directives on the drawings, set out what ancillary or associated work and activities are included in the rates for the operations specified.

C2.1.3 QUANTITIES REFLECTED IN THE SCHEDULE

The quantities given in the Bill of Quantities are estimates only, and subject to remeasuring during the execution of the work. The Contractor shall obtain the Engineer's detailed instructions for all work before ordering any materials or executing work or making arrangements for it.

The Works as finally completed in accordance with the Contract shall be measured and paid for as specified in the Bill of Quantities and in accordance with the General and Special Conditions of Contract, the Specifications and Project Specifications and the Drawings. Unless otherwise stated, items are measured net in accordance with the Drawings, and no allowance has been made for waste.

The validity of the contract will in no way be affected by differences between the quantities in the Bill of Quantities and the quantities finally certified for payment.

C2.1.4 PROVISIONAL SUMS

Where Provisional sums or Prime Cost sums are provided for items in the Bill of Quantities, payment for the work done under such items will be made in accordance with Clause 45 of the General Conditions of Contract 2004. The Employer reserves the right, during the execution of the works, to adjust the stated amounts upwards or downwards according to the work actually done under the item, or the item may be omitted altogether, without affecting the validity of the Contract.

The Tenderer shall not under any circumstances whatsoever delete or amend any of the sums inserted in the "Amount" column of the Bill of Quantities and in the Summary of the Bill of Quantities unless ordered or authorized in writing by the Employer before closure of tenders. Unauthorized changes made by the Tenderer to provisional items in the Bill of Quantities, or to the provisional percentages and sums in the Summary of the Bill of Quantities will lead to the disqualification of the Tenderer.

C2.1.5 PRICING OF THE BILL OF QUANTITIES

The bills of quantities / lump sum document forms part of and must be read and priced in conjunction with all the other documents forming part of the contract documents, the Standard Conditions of Tender, Conditions of Contract, Specifications, Drawings and all other relevant documentation.



The prices and rates to be inserted by the Tenderer in the Bill of Quantities shall be the full inclusive prices to be paid by the Employer for the work described under the several items, and shall include full compensation for all cost and expenses that may be required in and for the completion and maintenance during the defects liability period of all the work described and as shown on the drawings as well as all overheads, profits, incidentals and the cost of all general risks, liabilities and obligations set forth or implied in the documents on which the Tender is based.

Each item shall be priced and extended to the "Total" column by the Tenderer, with the exception of the items for which only rates are required, or items which already have Prime Cost or Provisional Sums affixed thereto. If the Contractor omits to price any items in the Bill of Quantities, then these items will be considered to have a nil rate or price.

The Tenderer is required to check the Bills of Quantities and the numbers of the pages and should any be found to be missing or in duplicate, or should any of the typing be indistinct, or any doubt of obscurity arise as to the meaning of any description or particulars of any item, or if this Tender Enquiry contains any obvious errors, then the Tenderer must immediately inform the Principal Agent and have them rectified or explained in writing as the case may be. No liability whatsoever will be admitted by reason of the Contractor having failed to comply with the foregoing instruction.

No alterations, erasures, omissions or additions is to be made in the text and/or conditions of these Bills of Quantities. Should any such alterations, amendments, note/s or addition be made, the same will not be recognized, but reading of these Bills of Quantities as originally prepared by the Quantity Surveyor will be adhered to.

The contractor is cautioned that the use of any quantities appearing in these Bills of Quantities for the purpose of ordering material, it is done at own risk and no liability whatsoever will be admitted by the Employer or Quantity Surveyor for the correctness of such Quantities. Unless otherwise stated, items are measured net in accordance with the drawings, and no allowance is made for waste.

The prices and rates to be inserted by the Tenderer in the Bills of Quantities shall be the full inclusive prices to be paid by the Employer for the work described. Such prices and rates shall cover all costs and expenses that may be required in and for the execution of the work described, and shall cover the cost of all general risks, liabilities, and obligations set forth or implied in the documents on which the tender is based, as well as overhead charges and profit. Market related prices shall be inserted as these will be used as a basis for assessment of payment for additional work that may have to be carried out. The Employer reserves the right to balance the Bill rates where deemed necessary within the Tendered Amount.

A price or rate is to be entered against each item in the Bills of Quantities, whether the quantities are stated or not. An item against which no rate is/are entered, or if anything other than a rate or a nil rate (for example, a zero, a dash or the word "included" or abbreviations thereof) is entered against an item, it will also be regarded as a nil rate having been entered against that item, i.e. that there is no charge for that item. The Tenderer may be requested to clarify nil rates, or items regarded as having nil rates; and the Employer may also perform a risk analysis with regard to the reasonableness of such rates.

Should the full intent and meaning of any description not be clear, the bidder shall, before submission of his tender, call for a written directive from the principal agent, failing which it shall be assumed that the contractor has allowed in his pricing for materials and workmanship in terms of National Best Practice.

All items for which terminology such as "inclusive" or "not applicable" have been added by the Tenderer will be regarded as having a nil rate which shall be valid irrespective of any change in quantities during the execution of the Contract.

The Tenderer shall fill in rates for all items where the words "rate only" appear in the "Total" column. "Rate Only" items have been included where:

- (a) variations of specified components in the make-up of a pay item may be expected; and
- (b) no work under the item is foreseen at tender stage but the possibility that such work may be required is not excluded.



For 'Rate Only' items no quantities are given in the "Quantity" column but the quoted rate shall apply in the event of work under this item being required. The Tenderer shall however note that in terms of the Tender Data the Tenderer may be asked to reconsider any such rates which the Employer may regard as unbalanced.

Descriptions in the Bills of Quantities are abbreviated and comply generally with those in the "PW 371" and the principles contained in the latest version of the SANS 1200 in South Africa. It is the intention that the abbreviated descriptions be fully described when read with the applicable measuring system and the relevant preambles and/or specifications. However, should the full intent and meaning of any description not be clear, the bidder shall, before submission of his tender, call for a written directive from the principal agent, failing which it shall be assumed that the contractor has allowed in his pricing for materials and workmanship in terms of National Best Practice.

The price quoted against each item of this Bills of Quantities shall cover the full inclusive cost of the complete work to which it refers, as described in the Conditions of Contract and Specifications and as shown on the Drawings and shall allow for labour, material, transporting, loading, storage, supervision, commissioning, wastage, as well as the builders profit and attendance.

The Tenderer must ensure that he fully completes all columns of the Bill of Quantities including the Final Summary. The fully priced bill of quantities must be submitted with the tender or The Final Summary and the Section Summary pages MUST be returned with the tender document as indicated the PA-03 Notice and Invitation to Tender / PA-04 Notice and Invitation for quotation.

The tenderers are to ensure that they have read and understood the project specifications included in C3: Scope of Work. All the information provided in the Scope of Works form part of the work and must be included in the rates.

"The Contractor shall be deemed to have inspected and examined the Site and its surroundings and information available in connection therewith and to have satisfied himself before submitting his tender (as far as is practicable) as to:

- (a) the form and nature of the Site and its surroundings, including subsurface conditions,
- (b) the hydrological and climatic conditions,
- (c) the extent and nature of work and materials necessary for the execution and completion of the Works,
- (d) the means of access to the Site and the accommodation he may require

and, in general, shall be deemed to have obtained all information (as far as is practicable) as to risks, contingencies and all other circumstances which may influence or affect his Tender"

C2.1.6 VALUE ADDED TAX

The **contract sum** must include for Value Added Tax (VAT). All rates, provisional sums, etc. in the **bills of quantities / lump sum document** shall be in Rands and cents and shall include all levies and taxes (other than VAT). VAT will be added in the summary of the Bill of Quantities. The rates must however be net (exclusive of VAT) with VAT calculated and added to the total value thereof in the Final Summary. All rates and amounts quoted in the Bill of Quantities

C2.1.7 CORRECTION OF ENTRIES

Incorrect entries shall not be erased or obliterated with correction fluid but must be crossed out neatly. The correct figures must be entered above or adjacent to the deleted entry, and the alteration must be initialled by the Tenderer.

C2.1.15 LOCAL MATERIAL UTILISATION REPORT (LOCAL CONTENT)

Bidders to note that materials procured for the works should be from South African manufactures and suppliers. Imported materials shall only be considered under exceptional circumstances, based on compelling technical justifications, and subject to the approval by the NDPWI.

The contractor shall achieve in the performance of this contract the prescribed local content deliverables as listed in PA36 and annexures C thereto in the respective designated sectors as published by Department Trade Industry and Competition (DTIC). The Service Provider shall submit an accumulative monthly report to the Employer's representative indicating the percentage targets achieved which must be reconciled upon completion of the project and to form part of the final account.

The contractor shall be responsible for record keeping, documenting and submission of monthly local material utilization report with supporting documentation to the Employer's representative within 7 working days of the beginning of the successive month, in terms of DTI&C designated industry/sector/sub-sector schedule as per the PA36 and Annexures C attached to the tender document. The final percentage achievement to be reconciled upon completion of the project and form part of the final account.

C2.1.16 CONTRACT PARTICIPATION GOALS

The contractor shall achieve in the performance of this contract the following Contract Participation Goals (CPGs) as indicated below:

Provision for pricing of compliance with the achieving the CPGs is made in the Contract Participation Goal Section of the Bills of Quantities and it is explicitly pointed out that all requirements in respect of the aforementioned are deemed to be priced thereunder and no additional claims in this regard shall be entertained

Monthly progressive reports to be submitted to the Employer's representative indicating the percentage targets achieved which must be reconciled upon completion of the project and to form part of the final account.

C2.1.16.1 Minimum 30% Sub-contracting Contract Participation Goal

MINIMUM 30% MANDATORY SUBCONTRACTING TO SMMEs: IMPLEMENTATION OF PREFERENTIAL PROCUREMENT REGULATIONS 2017

30% Mandatory subcontracting is *Applicable* to this project.

Provision is made within the Contract Participation Goal section in the Bill of Quantities for thirty percent (30%) subcontracting to SMMEs in the execution of this project as described in PG-01.1 (EC) SCOPE OF WORKS C3.5.1. The contractor shall price his Profit and Attendance, all inclusive of associated costs to the contractor for implementation. Allowance must be made for submitting reports to the Employer's Representative on a monthly basis in terms of monthly and accumulative targets achieved with audited supporting documentation.

C2.1.16.2 MINIMUM TARGETED LOCAL BUILDING MATERIAL MANUFACTURERS CONTRACT PARTICIPATION GOAL

The Minimum Targeted Local Building Material Manufacturers CPG is *Applicable* to this project.

Provision is made within the Contract Participation Goal section in the Bill of Quantities for the Minimum Targeted Local Building Material Manufacturers CPG in the execution of this project as described in PG-01.1 (EC) SCOPE OF WORKS C3.5.2. The contractor shall price his Profit and

Attendance, all inclusive of associated costs to the contractor for implementation. Allowance must be made for submitting reports to the Employer's Representative on a monthly basis in terms of monthly and accumulative targets achieved with audited supporting documentation.

C2.1.16.3 MINIMUM TARGETED LOCAL BUILDING MATERIAL SUPPLIERS CONTRACT PARTICIPATION GOAL

The Minimum Targeted Local Building Material Suppliers CPG is *Applicable* to this project.

Provision is made within the Contract Participation Goal section in the Bill of Quantities for the Minimum Targeted Local Building Material Suppliers CPG in the execution of this project as described in PG-01.1 (EC) SCOPE OF WORKS C3.5.3. The contractor shall price his Profit and Attendance, all inclusive of associated costs to the contractor for implementation. Allowance must be made for submitting reports to the Employer's Representative on a monthly basis in terms of monthly and accumulative targets achieved with audited supporting documentation.

C2.1.16.4 MINIMUM TARGETED LOCAL LABOUR SKILLS DEVELOPMENT CONTRACT PARTICIPATION GOAL

The Minimum Targeted Local Labour Skills Development CPG is *Applicable* to this project.

Provision is made within the Contract Participation Goal section in the Bill of Quantities for the Minimum Targeted Local Labour Skills Development CPG in the execution of this project as described in PG-01.1 (EC) SCOPE OF WORKS C3.5.4. The contractor shall price his Profit and Attendance, all inclusive of associated costs to the contractor for implementation. Allowance must be made for submitting reports to the Employer's Representative on a monthly basis in terms of monthly and accumulative targets achieved with audited supporting documentation.

C2.1.16.5 CIDB BUILD PROGRAMME: MINIMUM TARGETED ENTERPRISE DEVELOPMENT: CONTRACT PARTICIPATION GOALS (CPG)

The Minimum Targeted Enterprise Development CPG is *Applicable* to this project.

A provisional amount has been allowed for within the Contract Participation Goal section in the Bill of Quantities for the Minimum Targeted Enterprise Development CPG in the execution of this project as described in PG-01.1 (EC) SCOPE OF WORKS C3.5.5. The provisional amount allowed is for the appointment of training coordinator, mentor, training service providers and training of the beneficiary enterprises.

The contractor shall price his Profit and Attendance, all inclusive of associated costs to the contractor for implementation. Allowance must be made for submitting reports to the Employer's Representative on a monthly basis in terms of monthly and accumulative targets achieved with audited supporting documentation.

The contractor shall complete a separate bill of quantities upon the award of the project and identification of the respective beneficiaries and the appointment of the training coordinator, mentor, training service providers of which the cost will be offset against the provisional amount allowed in the Bills of Quantities.

C2.1.16.6 CIDB BUILD PROGRAMME: MINIMUM TARGETED TARGETED CONTRACT SKILLS DEVELOPMENT GOALS (CSDG)

The Minimum Targeted Contract Skills Development CPG is *Applicable* to this project.

A provisional amount has been allowed for within the Contract Participation Goal section in the Bill of Quantities for the Minimum Targeted Skills Development CPG in the execution of this project as described in PG-01.1 (EC) SCOPE OF WORKS C3.5.6. The provisional amount allowed is for:

- stipends payable to the beneficiaries
- appointment of training coordinator
- appointment of mentor (where applicable)
- appointment of training service providers
- other additional costs as per table 3 of the Standard

The contractor shall price his Profit and Attendance (all inclusive of associated costs to the contractor for implementation and reporting), based on the provisional amount in the Contract Participation Goal section in the Bill of Quantities. The contractor shall complete a separate bill of quantities upon the award of the project and identification of the respective beneficiaries. The CPG value to be achieved will be based on the actual contract amount which will be offset against the provisional amount allowed for within the Contract Participation Goal section in the Bill of Quantities.

Allowance must be made for submitting reports to the Employer's Representative on a monthly basis in terms of monthly and accumulative targets achieved with audited supporting documentation.

Payment

The contractor shall upon the appointment of beneficiaries, provide a breakdown of all the associated costs. The contractor shall provide a payment schedule as to how the CPG costs will be claimed against for inclusion in the monthly payment certificates.

(a) Payment to the contractor to accommodate Part/Full Occupational qualification and Trade qualifications:

Should the contractor select Part/Full Occupational qualification and Trade qualifications learners, then the employer shall make provision for payment to the contractor as indicated in Table 3 of the Standard.

The contract skills participation goal, expressed in Rand, shall not be less than the contract amount multiplied by a percentage (%) factor given in Table 2 in the Standard for the applicable class of construction works. Should the contractor select Part/Full Occupational qualification and Trade qualifications learners, then the employer shall make provision for payment to the contractor as indicated in Table 3 of the Standard.

No provision for an additional payment item for the payment of the supervisor and/or mentors for the provision of training as provided for in the Contract Participation Goal section in the Bill of Quantities for the training of part/full time occupational learners and/or trade qualification learners. The associated cost is deemed to be included in general supervision on site.

The contractor shall complete a separate bill of quantities upon award, indicating the type and number of beneficiaries as well as the associated Notional Cost of Training to be provided, on which payment will be based.

(b) Payment to the contractor to accommodate Work Integrated Learners and Candidates for professional registration:



Should the contractor select Work Integrated Learners and/or Candidates for professional registration, then the employer shall make provision for payment to the contractor as indicated in Table 3 of the Standard.

Provisional amounts have been included in the Contract Participation Goal section in the Bill of Quantities for the training of Work Integrated Learners and Candidates for professional registration. The contractor shall price his Profit and Attendance (all inclusive of associated costs to the contractor for implementation and reporting), based on the provisional amount in the Contract Participation Goal section in the Bill of Quantities.

The contractor shall complete a separate bill of quantities upon award, indicating the type and number of beneficiaries as well as the associated Notional Cost of Training to be provided, on which payment will be based.

The CPG value to be achieved will be based on the contract amount as defined by the Standard, which will be offset against the provisional amount allowed for within the Contract Participation Goal section in the Bill of Quantities.

The contractor shall apportion the cost of accommodating work integrated learners (P1 and P2 learners) and candidates for professional registration by using Table 3 in the Standard and this cost will be used to determine the Rand value and will be used in determining the contract participation goal in the Bills of Quantities.

Table 3: Notional Cost of Training; Headcount

Source: cidb Standard for Skills Development

Type of Training Opportunity	Provision for stipends (Unemployed learners only)	Provisions for mentorship	Provisions for additional costs*	Total costs	
				Unemployed learners	Employed learners
Method 1					
Occupational qualification	R7 000	R0	R9 000	R16 000	R9 000
Method 2					
TVET College graduates	R14 000	R0	R9 000	R23 000	N/A
Apprenticeship	R14 000	R0	R12 000	R26 000	R12 000
Method 3					
P1 and P2 learners	R24 000	R20 000	R4 500	R48 500	N/A
Method 4					
Candidates with a 3 year diploma	R37 000	R20 000	R4 500	R61 500	R20 000
Candidates with 4 year qualification	R47 000	R20 000	R4 500	R71 500	R20 000

Note: the required CPG will be recalculated based on the awarded tender amount and "Contract amount" once the beneficiaries have been appointed and actual costs are known. The notional cost of providing training opportunities will increase by CPI on an annual basis based on April CPI. Should the rates increase after bid award or during construction the rates will be adjusted as a re-measurable item.

Example: Training Target Calculation for a R65,7m GB contract

Contract amount R65 700 000
 Contract duration 12 Months
 CSDG 0,50%
 Minimum CSDG target $0,50\% \times R65\,700\,000 = R328\,500$ (Minimum requirement)

Table 4: Notional cost recalculation upon appointment of beneficiaries

Skills Types	Number of learners	Notional Cost / Learner / Quarter	Notional cost/learner/year	Total Notional Cost over 12 months Contract
Method 2: Workplace learning opportunities, with unemployed TVET graduates	1	R23 000	R92 000	R92 000



Method 3: Candidacy for an unemployed learner with a 3-year qualification	1	R61 500	R246 000	R246 000
Total	2			R338 000

C2.1.16.7 NATIONAL YOUTH SERVICE TRAINING AND DEVELOPMENT PROGRAMME

The National Youth Service Training and Development Programme is *Applicable* to this project.

The programme shall be implemented in terms of the Implementation of the National Youth Service Programme under the Expanded Public Works (EPWP) and shall be priced in the CPG section of the Bills of Quantities.

Provision has been made within the Contract Participation Goal section in the Bill of Quantities for the National Youth Service Training and Development Programme CPG in the execution of this project as described in PG-01.1 (EC) SCOPE OF WORKS C3.5.7. The contractor to price all elements of this section and allowance must be made for submitting monthly reports in the prescribed manner as per examples of reports bound in the specification document.

C2.1.16.8 LABOUR-INTENSIVE WORKS

Labour Intensive Works is *Applicable* to this project

Where labour intensive work is specified in the Bill of Quantities and indicated by "LI" the contractor must price for and include in rates. Contractors are expected to use their initiative to identify additional activities that can be done labour-intensively to comply with the set minimum labour intensity target. Allowance must be made for submitting monthly reports illustrating the value of the works executed under Labour Intensive Works.

C2.2 Submission of Accrual Reports

The Contractor shall submit accrual reports to the client representative at the end of March and September each year for the duration of the Service Contract period from the date of appointment up to and including project closeout. This is to ensure that PMTE complies with the accounting framework GRAP, which requires that PMTE disclose all its accruals as at the end of each reporting date. Allowance must be made for submitting reports to the Employer's Representative on a monthly basis in terms of monthly and accumulative targets achieved with audited supporting documentation.

REPAIR, MAINTENANCE AND SERVICING CONTRACT

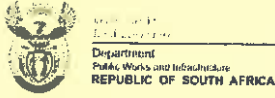
LAND PORT OF ENTRY: KOSI BAY: APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE MAINTENANCE AND REPAIRS OF BUILDING, CIVIL, MECHANICAL AND ELECTRICAL INFRASTRUCTURE AND INSTALLATIONS FOR A PERIOD OF 36 MONTHS.



public works
& infrastructure

Department:
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

PART C2.1: BILL of QUANTITIES (BOQ)



DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE

TENDER NO: H23/007 AI

WCS 055330

LAND PORT OF ENTRY: KOSI BAY: APPOINTMENT OF A SERVICE PROVIDER: MAINTENANCE, SERVICING, AND REPAIR OF BUILDINGS, MECHANICAL AND ELECTRICAL INFRASTRUCTURE AND INSTALLATIONS FOR A PERIOD OF 36 MONTHS

BILL OF QUANTITIES

NB: TENDERERS MUST COMPLETE THE BILL OF QUANTITIES IN BLACK INK

CALCULATION OF TENDER SUMMARY

Total

TOTAL: PRELIMINARY AND GENERAL R _____

TOTAL : CIVIL REPAIR WORK R _____

TOTAL : ELECTRICAL REPAIR WORK R _____

TOTAL : MECHANICAL REPAIR WORK R _____

TOTAL : CIVIL MAINTENANCE WORK R _____

TOTAL : ELECTRICAL MAINTENANCE WORK R _____

TOTAL : MECHANICAL MAINTENANCE WORK R _____

TOTAL OF SCHEDULE OF QUANTITIES R _____

15 % VALUE-ADDED TAX (VAT) R _____

TENDER SUM CARRIED TO THE TENDER FORM R _____

SIGNED ON BEHALF OF TENDERER: _____



Department
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE

TENDER NO: H23/007 AI

WCS 055330

LAND PORT OF ENTRY: KOSI BAY: APPOINTMENT OF A SERVICE PROVIDER: MAINTENANCE, SERVICING, AND REPAIR OF BUILDINGS, MECHANICAL AND ELECTRICAL INFRASTRUCTURE AND INSTALLATIONS FOR A PERIOD OF 36 MONTHS

BILL OF QUANTITIES

NB TENDERERS MUST COMPLETE THE BILL OF QUANTITIES IN BLACK INK

SCHEDULE No. A1: PRELIMINARY AND GENERAL

PAYMENT REFERS TO	ITEM NO.	DESCRIPTION	UNIT	QUAN-TITY	RATE	AMOUNT
SABS	100.00	<u>PRELIMINARY AND GENERAL</u>				
	100.01	Scheduled fixed-charge and value-related items:				
PSA 8.3.1	.01	Fixed preliminary and general charges (Release 80% after site establishment and 20% after contract completion)	Sum	1		
PSA 8.3.2	.02	Value-related preliminary and general charges	Sum	1		
PS 3	.03	Details of contract, including site assessment and report (penalty for late submission) - Item PS3	Sum	1		
	.04	Payment reduction due to late submission of an adequate/ acceptable site assessment and report	days	1	-500.00	rate only
	100.02	Scheduled time-related items:				
PSA 8.4.1	.01	Time-related preliminary and general charges for KOSI BAY Port of Entry	No.	36		
PSA 8.8	101.00	<u>TEMPORARY WORKS</u>				
PSA 8.8.4.1	101.01	Location and protection of existing services:				
		Provision of detecting devices for:				
	.01	Water and sewer pipes	Sum	1		
	.02	Electrical and other cables	Sum	1		
PSA 8.8.4.2	.03	Hand excavation necessary for locating and exposing existing services in all material:				
	.01	In roadways	m ³	4		
	.02	In all other areas	m ³	12		
Carried forward						

SCHEDULE No. A1: PRELIMINARY AND GENERAL

PAYMENT REFERS TO	ITEM NO.	DESCRIPTION	UNIT	QUAN- TITY	RATE	AMOUNT
Brought forward						
	101.02	Contingency allowance for operational damages at the port of entry				
	.01	Kosi Bay Port of Entry	PC Sum	-		100 000.00
	.02	Charge required by Contractor on subitem .01 above	%	100 000.00		
PSA 8.9	101.03	Call Centre:				
	.01	Call Centre for breakdown calls logged	PC Sum	-		35 000.00
	.02	Charge required by Contractor on subitem .01 above	%	35 000.00		
	101.04	BMA CONTINGENCY MEASURES				
	.01	Provide contingency measures during festive seasons	PC sum	-		100 000.00
	.02	Charge required by Contractor on sub item .01 above	%	100 000.00		
SB.02	101.05	Survey, compile and supply complete site plans of KOSI BAY Port of Entry Operational and Residential Areas which shall include:				
	.01	Existing structures, facilities, roads, paving etc	Sum	1		
SB.02	.02	Storm water drainage system	Sum	1		
	.03	Electrical infrastructure	Sum	1		
	.04	Firefighting equipment and infrastructure	Sum	1		
	.05	Septic tanks and sewer networks	Sum	1		
	.06	Bulk water supply and water distribution network	Sum	1		
PSA 6.11	102.00	<u>HOUSING FOR THE ENGINEER'S REPRESENTATIVE</u>				
	.01	Housing for the Engineer's representative	PC Sum	-		R 50 000.00
	.02	Charge required by Contractor on sub item .01 above	%	50 000.00		
Carried forward						

SCHEDULE No. A1: PRELIMINARY AND GENERAL

PAYMENT REFERS TO	ITEM NO.	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
Brought forward						
SI.01	103.00	<u>OCCUPATIONAL HEALTH AND SAFETY ACT</u>				
	.01	Preparation of Health and Safety Plan and approved by Engineer	Sum	1		
	.02	Compliance with OHS Act and Construction Regulations 2014 (Scoring and Payment as per SI 06.03)	No.	36		
	.03	Appointment of OHS Agent approved and for 36 months required by the Engineer	PC Sum			25 000.00
	.04	Attendance and profit on subitem .03 above	%	25 000.00		
	104.00	<u>COVID-19 / PANDEMIC - OCCUPATIONAL HEALTH AND SAFETY ITEMS</u>				
	.01	OHS Signage, Medical Waste Bins, Hand Sanitizer, Masks, Thermometer, Gloves and other related Personal Protective Equipment for COVID-19 / Pandemic and approved by Engineer	PC Sum	-		10 000.00
	.02	Attendance and profit on subitem .01 above	%	10 000.00		
	105.00	<u>HIV/AIDS AWARENESS</u>				
		It is required of the Contractor to thoroughly study the Additional Specification SH: HIV / AIDS Requirements (PW 1544) of the Department that must be read together with and is deemed to be incorporated under this Section of the Bills of Quantities. Provision for pricing of HIV/AIDS awareness is made under the items hereafter and it is explicitly pointed out that all requirements of the aforementioned specification are deemed to be priced hereunder, as the said items represent the only method of measurement and no additional items or extras to the contract in this regard shall be entertained				
		The Contractor must take note that compliance with the HIV/AIDS Specification is compulsory. In the event of partial or total non-compliance, the Representative/Agent, notwithstanding the provisions of Clause 52 of the General Conditions of Contract for Works of Civil Engineering Construction or any other clause to the contrary, reserves the right to delay issuing any progress payment certificate until the Contractor provides satisfactory proof of compliance. The Contractor shall not be entitled to any compensation of whatsoever nature, including interest, due to such delay of payment				
SH 07	.01	Awareness Champion Selection, appointment, briefing and making available of an Awareness Champion including provision of all relevant services	Sum	1		
Carried forward						

SCHEDULE No. A1: PRELIMINARY AND GENERAL

PAYMENT REFERS TO	ITEM NO.	DESCRIPTION	UNIT	QUAN-TITY	RATE	AMOUNT
Brought forward						
SH 04.01	.02	Awareness Workshops Selection and appointment of a competent Service Provider approved by the Representative/ Agent, provision of a Service Provider Workshop Plan and a suitable venue, conducting of awareness workshops by means of traditional and/or modern multi-media techniques, including follow-up courses, making available all tuition material and performing assessment procedures	No.	2		
SH 04.03	.03	Posters, Booklets, Videos, etc. Provision, displaying, maintaining and replacing when necessary of four plastic laminated posters, booklets and educational videos, etc. for the duration of the construction period	Sum	1		
SH 05	.04	Access to Condoms Provision and maintenance of condom dispensers fixed in position, including male and female condoms, replenishing male and female condoms on a daily basis as required for the duration of the construction period	Sum	1		
SH 08	.05	Monitoring Monitoring HIV/AIDS awareness of workers, providing the Representative/Agent with access to information including making available all reports, thoroughly completed and reflecting the correct information, for the duration of the construction period and close-out	Month	36		
BF	106.00	<u>PEST CONTROL</u>				
PSA 8.6	.01	Preventative pest control	PC Sum	-		R 25 000.00
	.02	Charge required by Contractor on sub item .01 above	%	25 000.00		
	107.00	<u>TESTING</u>				
PSA 8.9	107.01	Additional tests:				
	.01	Additional tests required by the Engineer	PC Sum			R 25 000.00
	.02	Attendance and profit of item .01 above	%	25 000.00		
Carried forward						

SCHEDULE No. A1: PRELIMINARY AND GENERAL

PAYMENT REFERS TO	ITEM NO.	DESCRIPTION	UNIT	QUAN-TITY	RATE	AMOUNT
Brought forward						
DW 06.01	108.00	EMERGENCY WATER SUPPLY				
	108.01	Supply and delivery of potable water in batches of 1000l from commercial sources on the instruction of the Engineer/Department's representatives	m ³	120		
EM.01	109.00	WATER LEGISLATION COMPLIANCE LICENSING OF WATER MANAGEMENT ACT 2000				
	.01	Water Quality Management Report i.t.o Aide Memoire	PC Sum	-	-	R 10 000.00
	.02	Profit and attendance on item .01	%	10 000.00		
	.03	License application	PC Sum	-	-	R 10 000.00
	.04	Profit and attendance on item .03	%	10 000.00		
EM.02	.05	EIA pre-application consultation and scoping report	PC Sum	-	-	R 15 000.00
EM.02	.06	Profit and attendance on item .05	%	15 000.00		
EM.03	.07	EIA authorisation and ROD	PC Sum	-	-	R 2 000.00
	.08	Profit and attendance on item .07	%	2 000.00		
	110.00	RECORD KEEPING				
SA.07	110.01	Site Maintenance Record Keeping (monthly maintenance report for all schedules, checklists, reports, etc as detailed in specification SA 03.10 and maintenance control plan):				
	.01	KOSI BAY Port of Entry	Month	36		
PAM	111.00	MOBILE STRUCTURES				
	.01	Repair work entails subsequent action to restore Mobile Structures to the functional condition as before The repair work to mobile structures is a specialised field, which requires detailed training and expertise in the construction and repair of mobile structures. This work can only be done by a registered service provider with minimum of five years of experience The Contractor shall prepare relevant documentation in order to acquire three quotations for the "specialised" repair work at the beginning of the contract for approval before the repair work may start (within 3 month after site handover)	PC Sum	-	-	320 000.00
	.02	Attendance and profit on item .01 above	%	320 000.00		
Carried forward						

SCHEDULE No. A1: PRELIMINARY AND GENERAL

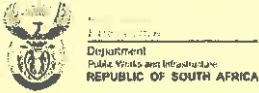
PAYMENT REFERS TO	ITEM NO.	DESCRIPTION	UNIT	QUAN- TITY	RATE	AMOUNT
Brought forward						
SN	112.00	Expanded Public Works Programme EMPLOYMENT AND TRAINING OF EPWP WORKERS Tenderers are advised to study the Additional Specification SL: Employment and Training of Labour on the Expanded Public Works Programme (EPWP) Infrastructure Projects: National Youth Service				
	112.01	TRAINING OF YOUTH WORKERS (TARGET: 5 Youth Workers) Orientation, Life skills Development and Technical Training:				
SN10.01.01		.01 Orientation and Life skills development training for youth workers for an average of 10 days per youth worker (ref. SL 11.01.01)	PC Sum	-	-	R 10 000.00
SN10.01.02		.02 Technical Skills Training for youth workers for an average of 80 days per youth worker (ref. SL 11.01.02)	PC Sum	-	-	R 30 000.00
SN10.01.03		.03 Provide Medical Surveillance	PC Sum	-	-	R 6 600.00
		The above items are only applicable if NYDA do not fund the specific training.				
		Profit and attendance on condition that services and cost has been incurred (on items 113.01.01, 113.01.02 and 113.01.03 above)	%	46 600.00		
SN 07.01		Payment Reduction per trainee due to not meeting the training target (ref. SL 11.03)	-	Youth-worker	-2 500.00	
	112.02	TRAVELING DURING ON-SITE TRAINING: Practical Work based Experiential training for 10 days each (ref. SL 11.02.01)				
		.01 Traveling (based on R20 per day return trip/youth worker)	PC Sum	-	-	R 6 000.00
		.02 Profit and attendance on condition that services and cost has been incurred (on item .01 above)	%	6000.00		
Carried forward						

SCHEDULE No. A1: PRELIMINARY AND GENERAL

PAYMENT REFERS TO	ITEM NO.	DESCRIPTION	UNIT	QUAN-TITY	RATE	AMOUNT
Brought forward						
SN10.02	112.03	<u>EMPLOYMENT OF YOUTH WORKERS</u> Employment of Youth Workers The unit of measurement shall be the number of youth workers at the labour rate of R 83.59 per day on Training as per EPWP Ministerial Determination multiplied by the period employed in months and the rate tendered shall include full compensation for all costs associated with the employment of youth workers and for complying with the conditions of contract. The cost for the training shall be excluded from this item. This item is based on 9 months appointment for youth workers	PC Sum	-	-	R 100 000.00
		Profit and attendance on condition that services and cost has been incurred (ref. SL 11.04.02) 113.03	%	100 000.00		
	112.04	<u>PROVISION OF EPWP DESIGNED OVERALLS AND HARD HATS TO YOUTH WORKERS</u>				
SN10.04.01		Supply EPWP branded 2 x overalls, safety boots and 1 x EPWP branded hard hat to youth workers (ref. SL 11.05.01)	PC Sum	-	-	R 7 000.00
SN10.04.04		Profit and attendance on condition that services and cost has been incurred (ref. SL 11.05.02) 113.04	%	7000.00		
	112.05	<u>PROVISION OF BASIC TOOLS FOR YOUTH WORKERS</u> Provide all youth workers with prescribed tools for their respective trades. Specification for the mentioned tools to be provided by the Service Provider. These tools will become the property of the youth workers after the completion of the programme (ref. SL 11.06.01)	PC Sum	-	-	R 8 000.00
SN 05		Profit and attendance on condition that services and cost has been incurred (ref. SL 11.06.02) 113.05	%	8000.00		
	112.06	<u>APPOINTMENT OF YOUTH TRAINING COORDINATOR (TEAM LEADER/S)</u> Appointment of Youth Team Leader/s for the duration of the contract (ref. SL 11.07.01)	PC Sum	-	-	R 8 000.00
		Profit and attendance on condition that services and cost has been incurred 113.06	%	8000.00		
	112.07	LIAISON WITH SERVICE PROVIDER (ref. SL 11.08)	hours	100.00		
Carried forward						

SCHEDULE No. A1: PRELIMINARY AND GENERAL

PAYMENT REFERS TO	ITEM NO.	DESCRIPTION	UNIT	QUAN- TITY	RATE	AMOUNT
Brought forward						
	112.08	LOGISTICS FOR EXIT WORKSHOP Provide logistic items for Exit Workshop/ Graduation (Catering, Orange Golf T-Shirts, Venue Hire and Sound System). Profit and attendance on condition that services and cost has been incurred 106.08	PC Sum %	- 6000.00		R 6 000.00
	113.00	REGISTRATION FOR BLUE DROP CERTIFICATION				
	113.01	Obtain all relevant information from different authorities, complete and dispatch the application forms, and ensure that registration is completed on behalf of the Department of Public Works	Sum	1		
	114.00	TESTING				
EJ 05	114.01	Potable water quality testing:				
	.01	Potable water quality tests to be performed by an approved SANAS laboratory on a monthly basis on the water delivered to the consumers for determinants specified in EJ04.07	No.	36		
	.02	Potable water quality tests to be performed by an approved SANAS laboratory on a regular basis on the water abstracted from boreholes for determinants specified in EJ04.07	No.	36		
TOTAL - CARRIED TO CALCULATION OF TENDER SUMMARY: PRELIMINARY AND GENERAL						



DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE

TENDER NO: H23/007 AI

WCS 055330

LAND PORT OF ENTRY: KOSI BAY: APPOINTMENT OF A SERVICE PROVIDER: MAINTENANCE, SERVICING, AND REPAIR OF BUILDINGS, MECHANICAL AND ELECTRICAL INFRASTRUCTURE AND INSTALLATIONS FOR A PERIOD OF 36 MONTHS

BILL OF QUANTITIES

NB TENDERERS MUST COMPLETE THE BILL OF QUANTITIES IN BLACK INK

SUMMARY OF SCHEDULE OF QUANTITIES: CIVIL REPAIR WORK

Total

SCHEDULE No. A2: INSTALLATION C1: KOSI BAY: STRUCTURAL AND BUILDING R _____

SCHEDULE No. A3: INSTALLATION C2: KOSI BAY: PLUMBING, DRAINAGE AND WET SERVICES R _____

SCHEDULE No. A4: INSTALLATION C3: KOSI BAY: FENCING, CLEANING OF BUILDINGS, SITE KEEPING AND PEST CONTROL R _____

SCHEDULE No. A5: INSTALLATION C4: KOSI BAY: BULK WATER SUPPLY SYSTEM AND EXTERNAL WATER NETWORKS R _____

SCHEDULE No. A6: INSTALLATION C5: KOSI BAY: SEPTIC TANKS AND SEWER NETWORKS R _____

SCHEDULE No. A7: INSTALLATION C6: KOSI BAY: ROADS AND STORM WATER DRAINAGE R _____

TOTAL OF SCHEDULE OF QUANTITIES - REPAIR WORK R _____
CARRIED TO CALCULATION OF TENDER SUM

SIGNED ON BEHALF OF TENDERER: _____



Department
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE

TENDER NO: H23/007 A1

WCS 055330

LAND PORT OF ENTRY: KOSI BAY: APPOINTMENT OF A SERVICE PROVIDER: MAINTENANCE,
SERVICING, AND REPAIR OF BUILDINGS, MECHANICAL AND ELECTRICAL INFRASTRUCTURE
AND INSTALLATIONS FOR A PERIOD OF 36 MONTHS

BILL OF QUANTITIES

NB TENDERERS MUST COMPLETE THE BILL OF QUANTITIES IN BLACK INK

SCHEDULE No. A2: INSTALLATION C1: KOSI BAY: STRUCTURAL AND BUILDING

CIVIL
REPAIR WORK

PAYMENT REFERS TO	ITEM NO.	DESCRIPTION	UNIT	QUAN- TITY	RATE	AMOUNT
	200.00	<u>STRUCTURAL AND BUILDING</u>				
	201.00	<u>ROOFS: CLADDING AND SHEETING</u>				
BA.01	201.01	Supply, delivery, install and repair of cranks and bullnoses:				
	.01	Cranks	m	5		
	.02	Bullnoses	m	5		
BA.02	201.02	Remove existing cladding and sheeting:				
	.01	Galvanised sheet metal roof covering	m ²	250		
	.02	Metal roof covering	m ²	100		
BA.03	201.03	Remove and store existing cladding and sheeting				
	.01	Galvanised sheet metal roof covering	m ²	100		
	.02	Metal roof covering	m ²	100		
BA.04	201.04	Re-erect: stockpiled cladding and sheeting				
	.01	Galvanised sheet metal roof covering	m ²	10		
	.02	Metal roof covering	m ²	20		
Carried forward						

SCHEDULE No. A2: INSTALLATION C1: KOSI BAY: STRUCTURAL AND BUILDING

CIVIL
REPAIR WORK

PAYMENT REFERS TO	ITEM NO.	DESCRIPTION	UNIT	QUAN- TITY	RATE	AMOUNT
Brought forward						
BA.05	201.05	Supply and install cladding and sheeting				
		.01 0.6mm Thick galvanised IBR or equivalent approved sheeting with chromadek silicone polyester finish on one side and chromadek finish on the other side in:				
		.01 Roof covering with pitches exceeding 15°, fixed to timber or steel purlins	m ²	250		
		.02 0.8mm Thick galvanised IBR or equivalent approved sheeting with chromadek silicone polyester finish on one side and chromadek finish on the other side in:				
BA.06	201.06	Supply and install sundry items, etc:				
		.01 0.8mm Thick galvanised sheet iron flashings with chromadek silicone polyester finish to one side of sundry items to IBR or concealed fixing roof sheeting complete as detailed in BA 03.01:				
		.01 Ridge flashing	m	35		
		.02 Side wall flashing	m	35		
BA.07	201.07	Supply and install roof insulation:				
		.01 White Bubble Foil insulation panels fixed on white straining wires to:				
		.01 Roofs	m ²	200		
		.02 420 RSA heavy duty reinforced reflective Aluminium Foil	m ²	23		
BA.08	201.08	Remove existing rainwater goods:				
		.01 Non-supporting box gutter	m	95		
		.02 Self supporting box	m	85		
		.03 Down pipes	m	115		
Carried forward						

SCHEDULE No. A2: INSTALLATION C1: KOSI BAY: STRUCTURAL AND BUILDING

CIVIL
REPAIR WORK

PAYMENT REFERS TO	ITEM NO.	DESCRIPTION	UNIT	QUAN-TITY	RATE	AMOUNT
Brought forward						
BA.09	201.09	Supply and install rainwater goods:				
	.01	0.8 mm thick galvanised sheeting with chromadek silicone polyester finish to one side in:				
	.01	100 x 75 mm non-supporting box gutter	m	8		
	.02	125 x 100 mm self supporting box	m	8		
	.03	125 x 100 mm down pipe	m	6		
	.04	100 x 100 mm down pipe	m	6		
BA.09	.02	0.6 mm thick galvanised sheeting with chromadek silicone polyester finish to one side in:				
	.01	100 x 75 mm non-supporting box gutter	m	8		
	201.10	Roof rehabilitation:				
BA.11	.01	Roof rehabilitation of Corrigated Iron Roofs	m ²	50		
BA.12	.02	Supply and install additional fixing screws	No.	100		
BA.13	.03	Re-align down pipes, gutters incl sealing joints	m	35		
BA.14	.04	Remove and re-erect birdproofing	m ²	12		
BA.15	.05	Prepare existing galvanised or previously painted roof sheeting and paint with a polyurethane coating system as per technical specification BA 03.02	m ²	55		
	.06	Rehabilitate existng thatch roofs	m ²	25		
BA.10	201.11	Miscellaneous items:				
	.01	Items :				
	.01	100 mm wide polyester waterproofing membrane, including placing and all related work	m	23		
	.02	200 mm wide polyester waterproofing membrane, including placing and all related work	m	23		
	.03	Supply and Install a galvanised mild steel Whirlybird size: 670 mm x 730 mm with an airflow of 4695 m ³ /h	No.	1		
Carried forward						

SCHEDULE No. A2: INSTALLATION C1: KOSI BAY: STRUCTURAL AND BUILDING

CIVIL
REPAIR WORK

PAYMENT REFERS TO	ITEM NO.	DESCRIPTION	UNIT	QUAN- TITY	RATE	AMOUNT
Brought forward						
BB.01	202.00	<u>CARPENTRY AND JOINERY FOR ROOFS AND CEILINGS</u>				
	202.01	Alterations and repairs to existing structures:				
		.01 Remove:				
		.01 Roof Timbers	m	12		
		.02 Fascia and barge boards	m	12		
		.03 Softboard, plaster board or fibre cement ceiling boards including cornices, cover and jointing strips	m ²	20		
		.04 76 mm gypsum coved cornices	m	9		
		.05 Gypsum or fibre cement ceiling boards including cover and jointing strips	m ²	20		
		.06 Gypsum or fibre cement coved cornice (ceilings not removed)	m	8		
		.07 Timber cornice from walls	m	8		
		.08 Ceiling cover strips in patches (ceilings not removed)	m	8		
		.02 Re-align and refix:				
		.01 Soft board, plaster board or fibre cement ceiling boards including cornices, cover and jointing strips	m ²	20		
		.02 76 mm gypsum coved cornices	m	7		
		.03 8 mm x 35 mm hardwood ceiling or panelling cover strips	m	7		
		.04 19 mm hardwood half-round ceiling or panelling cover strips	m	7		
		.05 38 mm hardwood halfround cover strips	m	7		
		.06 45 mm x 6 mm gypsum or timber cover strips	m	7		
		.07 Gypsum plaster coved cornice including silicone sealant in contact joint with plastered brickwork	m	7		
	Carried forward					

SCHEDULE No. A2: INSTALLATION C1: KOSI BAY: STRUCTURAL AND BUILDING

CIVIL
REPAIR WORK

PAYMENT REFERS TO	ITEM NO.	DESCRIPTION	UNIT	QUAN-TITY	RATE	AMOUNT
Brought forward						
BB.02	202.02	Supply and install new items measured by length:				
	.01	225 x 10 mm thick pressed fibre cement fascia, including painting, etc.	m	11		
	.02	225 x 10 mm thick pressed fibre cement barge board, including painting, etc.	m	8		
	.03	75 x 50 mm SAP purlins	m	8		
	.04	38 x 114 mm Wrought sloping SAP rafters	m	8		
	.05	38 x 114 mm Wrought sloping SAP wall plates	m	8		
	.06	38 x 114 mm Wrought sloping SAP timber beams	m	8		
	.07	38 x 114 mm Wrought sloping SAP timber webs	m	8		
BB.03	202.03	Ceilings:				
	.01	Gypsum board with metal H-profile jointing strips:				
	.01	6,4 mm ceilings	m ²	8		
	.02	6,4 mm ceilings in patchwork	m ²	7		
	.03	Extra over 6,4 mm ceiling for trap door	No.	1		
	.02	Trapdoors and duct covers:				
	.01	6,4 mm gypsum board trapdoor to new or existing ceilings	No.	1		
	.02	6 mm thick x 610 mm x 640 mm mineral fibre acoustic board in duct cover	No.	1		
	.03	Fibre cement with metal H-profile jointing strips:				
	.01	6 mm ceilings	m ²	3		
	.04	Gypsum cornices:				
	.01	76 mm gypsum coved cornices	m	6		
	.02	76 mm gypsum coved cornices patchwork	m	6		
	.03	100 mm gypsum coved cornices	m	6		
	.04	100 mm gypsum coved cornices in patchwork	m	6		
Carried forward						

SCHEDULE No. A2: INSTALLATION C1: KOSI BAY: STRUCTURAL AND BUILDING

CIVIL
REPAIR WORK

PAYMENT REFERS TO	ITEM NO.	DESCRIPTION	UNIT	QUAN- TITY	RATE	AMOUNT
Brought forward						
BB.03	202.03	.05 Cover strips:				
		.01 40 mm x 6 mm gypsum or timber cover strips in patchwork (no ceiling replacement)	m	5		
		.02 45 mm x 10 mm timber cover strips in patchwork (no ceiling replacement)	m	5		
		.06 Roof insulation:				
		.01 54mm thick bubble fibre insulation or similar approved	m ²	23		
		.07 Mineral fibre acoustic suspended ceiling tiles (masonite sound stop orbit special profile or equal approved) on and including concealed galvanised mild steel tees and strap hangers:				
		.01 600 mm x 1200 mm x 15 mm thick pre-painted tiles in patchwork	No.	5		
BB.04	202.04	Joinery:				
		.01 Items measured by linear metre:				
		.01 19 mm hardwood quadrant bead cornice or finishing strip	m	5		
		.02 38 mm diameter hardwood half round ceiling cover strips	m	5		
BB.06	202.05	Repairs to damaged masonry, plastering and surface finishes:				
		.01 Items measured by No:				
		.02 Making good to end of timber purlins, - rafters, etc. irrespective of size and profile, protruding through brick walls, etc.	No.	2		
		.03 Making good where timber purlins or - rafters, irrespective of size are removed or replaced, including closing ends of throughs for sheet metal roof sheeting, complete	m	12		
BB.08	202.06	Painting of existing members in overhangs:				
		.01 Members with creosote	m	15		
		.02 Members with paint	m	25		
Carried forward						

SCHEDULE No. A2: INSTALLATION C1: KOSI BAY: STRUCTURAL AND BUILDING

CIVIL
REPAIR WORK

PAYMENT REFERS TO	ITEM NO.	DESCRIPTION	UNIT	QUAN- TITY	RATE	AMOUNT
Brought forward						
BD.04	208.04	.10 6mm thick mirror glass 450mm x 600mm wide	No.	2		
		.11 15 mm roller ball catch with striking plate	No.	1		
		.12 Stainless steel soap dish type B2789	No.	2		
		.13 Striking plate for single door	No.	5		
		.14 White glazed ceramic toilet roll holder	No.	2		
		.15 Stainless steel single toilet tissue holder	No.	1		
		.16 Aluminium weather strips for single doors	No.	1		
		.17 19 mm diameter chromium plated towel or hanging rail 1200 mm long including end brackets	No.	1		
		.18 380 mm x 610 mm high bathroom cabinet with mirror, two doors, handles and one shelf	No.	1		
		.19 150mm natural anodized aluminium disabled sign type B2312 or similar approved	No.	1		
		.20 150mm natural anodized aluminium male sign type B2313 or similar approved	No.	1		
		.21 150mm natural anodized aluminium female sign type B2314 or similar approved	No.	1		
		.22 Four lever mortice lockset with one pair handles chrome type B2088, two keys, back plates and striking plate	No.	1		
		.23 Garage door lock, including two keys	No.	2		
		.24 Standard CP door handles similar to existing	No.	2		
		.25 Aluminium Sliding Shower door "PIVOT" with range of up 1050mm wide x 1800mm high	No.	1		
		.26 Washing line with 2 fully galvanised posts and stays, 5m apart and 4 plastic coated washing lines complete with straining bolts concrete base, etc	No.	1		
Carried forward						

SCHEDULE No. A2: INSTALLATION C1: KOSI BAY: STRUCTURAL AND BUILDING

CIVIL
REPAIR WORK

PAYMENT REFERS TO	ITEM NO.	DESCRIPTION	UNIT	QUAN-TITY	RATE	AMOUNT
Brought forward						
BD.04	208.05	Window blinds:				
		.01 Fabric vertical blinds as approved by the Engineer for the window frames:				
		.01 Windows size 1245mm high x 1511mm wide	No.	1		
		.02 Windows size 1540mm high x 1511mm wide	No.	1		
		.03 Windows size 1540mm high x 1022mm wide	No.	1		
		.04 Windows size 1245mm high x 2000mm wide	No.	1		
		.05 Windows size 1540mm high x 2000mm wide	No.	1		
		.02 Aluminium framed insect mesh to fit standard size window	No.	1		
BD.04	209.00	<u>MISCELLANEOUS</u>				
BD.04	209.01	Various items:				
		.01 Items measured by linear metre:				
		.01 Silicone sealant in 6 mm contact joint between sanitary fittings and wall finishes	m	14		
		.02 Polyurethane sealant in 12 mm expansion joint in face brick walls	m	12		
		.03 Putty in patchwork to steel sashes	m	5		
		.04 Regular duty double curtain track including gliders, hangers, brackets, stopped ends, etc.	m	8		
		.05 Plastic coated washing line	m	12		
		.06 120 mm x 10 mm thick PEI Class 5 porcelain window sills as approved by Engineer	m	5		
		.07 230mm wide pre cast lintel	m	6		
		.08 120mm wide fibre cement window sill	m	4		
		.09 External cement plaster in beam filling	m	5		
		.10 New Granite counter tops up to 600mm wide	m	6		
		.11 Galvanised inter-link handrail systems, complete with stachions and bend by Mentis or similar approved	m	10		
		.12 Stainless steel inter-link handrail systems, complete with stachions and bend by Mentis or similar approved	m	10		
Carried forward						

SCHEDULE No. A2: INSTALLATION C1: KOSI BAY: STRUCTURAL AND BUILDING

CIVIL
REPAIR WORK

PAYMENT REFERS TO	ITEM NO.	DESCRIPTION	UNIT	QUAN- TITY	RATE	AMOUNT
Brought forward						
BD.04	209.01	.02 Items measured by area:				
		.01 6mm thick white glazed wall tiles to existing painted or plastered walls as approved by the Engineer	m ²	10		
		.02 4 mm clear float glass to steel sashes with putty	m ²	2		
		.03 4 mm obscure float glass to steel sashes with putty	m ²	2		
		.04 4 mm obscure glass to steel sashes with putty	m ²	3		
		.05 115 mm thick brick walls	m ²	4		
		.06 230 mm thick brick walls	m ²	4		
		.07 230mm thick face brick walls buff satin - FBS or similar approved	m ²	3		
		.08 Internal cement plaster to walls	m ²	3		
		.09 External cement plaster to walls	m ²	3		
		.10 6mm clear float laminated glass	m ²	2		
		.11 300mm x 600 mm "Chocolate Mat" porcelain floor tiles	m ²	2		
		.12 300mm x 600mm "Chocolate Polished"	m ²	2		
		.13 115mm thick face brick walls similar to existing	m ²	4		
BD.05	209.02	Alterations and repairs to existing structures:				
		.01 Repair and refix:				
		.01 Single doors	No.	2		
		.02 Double doors	No.	1		
		.03 Windows	No.	2		
		.04 Door frames	No.	2		
		.05 Aluminium sliding windows	No.	2		
		.06 Tip up single garage door including servicing opening mechanisms, locks, etc.	No.	1		
		.07 Shower door including replacing broken or missing roller guide wheels	No.	1		
Carried forward						

SCHEDULE No. A2: INSTALLATION C1: KOSI BAY: STRUCTURAL AND BUILDING

CIVIL
REPAIR WORK

PAYMENT REFERS TO	ITEM NO.	DESCRIPTION	UNIT	QUAN- TITY	RATE	AMOUNT
Brought forward						
BD.05	209.02	.02 Remove, Repair and refix:				
		.01 Timber single or double door	No.	1		
		.02 Peg and stay to residential steel window	No.	3		
		.03 Sliding stay to residential steel window	No.	2		
		.04 Window handle to residential steel window	No.	2		
		.05 Cupboard locksets	No.	3		
		.06 Mortice lockset with handles	No.	4		
		.07 All types of locksets with handles	No.	4		
		.08 All types of door handles	No.	2		
		.09 Mirror glass 450mm x 600mm wide	No.	2		
		.10 15 mm roller ball catch with striking plate	No.	1		
		.11 Soap dish	No.	2		
		.12 Striking plates	No.	6		
		.13 Toilet tissue holders	No.	6		
		.14 Weather strips for single doors	No.	3		
		.15 Towel or hanging rail including end brackets	No.	2		
		.16 Bathroom cabinets	No.	2		
		.17 Standard arm door closers	No.	2		
		.03 Break out/hack up/demolish and remove:				
		.01 Concrete strip footings	m ³	2		
		.02 115 mm brick walls	m ²	15		
		.03 230 mm brick walls	m ²	6		
		.04 External plaster to walls	m ²	25		
		.05 Internal plaster to walls	m ²	25		
		.06 6mm thick white glazed wall tiles to existing painted or plastered walls as approved by the Engineer	m ²	25		
		.07 Damaged sections of putty in steel sashes	m	23		
Carried forward						

SCHEDULE No. A2: INSTALLATION C1: KOSI BAY: STRUCTURAL AND BUILDING

CIVIL
REPAIR WORK

PAYMENT REFERS TO	ITEM NO.	DESCRIPTION	UNIT	QUAN- TITY	RATE	AMOUNT
Brought forward						
BD.05	209.02	.08	6 mm clear float laminated glass to windows	m ²	2	
		.09	4 mm clear float glass to steel sashes with putty	m ²	2	
		.10	4 mm obscure glass to steel sashes with putty	m ²	2	
		.04	Take out and remove windows and doors from brickwork and prepare openings for and build in new windows, door frames, etc., including making good finishes and reveals to match existing (new windows, doors and frames elsewhere):			
		.01	1,6 mm thick pressed steel door frame for door size 813 mm x 2032 mm high suitable for 230 mm wall	No.	2	
		.02	Tip up garage door with frame size 2 400mm x 2135 mm high from 230 mm wall	No.	1	
		.03	650mm x 1500mm wide steel window frame	No.	1	
		.04	650mm x 505mm wide steel window frame	No.	1	
		.05	1815mm x 2950mm wide steel window frame	No.	2	
		.06	1270mm x 1975mm wide steel window frame	No.	1	
		.07	1260mm x 1490mm wide steel window frame	No.	2	
		.08	960mm x 1200mm wide steel window frame	No.	2	
		.09	960mm x 2035mm wide steel window frame	No.	1	
		.10	1260mm x 1200mm wide steel window frame	No.	2	
		.05	Clean existing surfaces:			
		.01	White glazed tiles to walls including cleaning and refilling/grouting of joints	m ²	45	
		.06	Repair and seal:			
		.01	Crack in plastered wall with plaster	m	55	
		.02	Joints in concrete walls with non-shrink grout not exceeding 20mm wide x 20mm deep	m	23	
		.03	Concrete structures with non-shrink grout including removal and re-installation of concrete beams on concrete walls not exceeding 150mm wide x 20mm deep	m	25	
Carried forward						

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CIVIL
REPAIR WORK

PAYMENT REFERS TO	ITEM NO.	DESCRIPTION	UNIT	QUAN- TITY	RATE	AMOUNT
Brought forward						
	210.00	FLOORS				
BE.01	210.01	Floor screeds:				
	.01	35 mm thick granolithic screed finish	m ²	18		
BE.02	210.02	Joinery:				
	.01	Items measured by linear metre:				
	.01	19 mm x 76 mm hardwood skirting with quadrant bead	m	12		
	.02	Items measured by area:				
	.01	75mm x 10 mm thick PEI Class 4/5 Clay floor tiles	m ²	12		
BE.03	210.03	Floor tiling and finishes, etc:				
	.01	Items measured by linear metre:				
	.01	35 mm x 150 mm hardwood wall skirting in face brick walls	m	15		
	.02	Items measured by area:				
	.01	75 mm x 10 mm thick PEI Class 4/5 Clay/Porcelain floor tiles as approved by Engineer	m ²	16		
	.02	250 micron damp proofing under solid floors	m ²	23		
	.03	300 mm x 300 mm x 8 mm thick, acid resistant, PEI Class 4, Ceramic floor tiles as approved by Engineer	m ²	8		
	.04	500 mm x 500 mm x 10 mm thick, PEI Class 4/5 Porcelain, floor tiles as approved by Engineer	m ²	8		
	.05	500mm x 500mm diagonal tiles manufactured from 100% stain proof miracle fibre (polypropylene)	m ²	4		
Carried forward						

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CIVIL
REPAIR WORK

PAYMENT REFERS TO	ITEM NO.	DESCRIPTION	UNIT	QUAN- TITY	RATE	AMOUNT	
Brought forward							
BE.03	210.03	.02 .06 405 mm x 405 mm thick PEI Class 4/5 Clay floor tiles as approved by Engineer	m ²	4			
		.07 40mm x 40mm x 6mm thick PEI Class 4/5 Mosaic floor tiles as approved by Engineer	m ²	4			
		.08 Existing pavelite or equal approved skim coat to receive vinyl floor titles	m ²	4			
		.03 Carefully remove, stockpile on site for re-use and refix:					
BE.04	210.04	.01 Hardwood skirting with quadrant bead	m ²	4			
		Alterations and repairs to existing structures:					
		.01 Remove:					
		.01 Vinyl floor tiles or sheeting	m ²	12			
		.02 Hardwood skirting with quadrant bead	m	6			
		.02 Break up and remove:					
		.01 Concrete surface beds (up to 200 mm thick)	m ³	2			
		.02 Small sections of concrete surface beds (up to 200 mm thick)	m ³	5			
		.03 Cleaning and sealing of floor surfaces:					
		.01 Vinyl floor tiles as per technical specification BE 06.01.01 for cleaning and sealing of vinyl floor tiles	m ²	15			
		.04 Break out/hack up and remove:					
		.01 Concrete apron slabs	m ³	2			
		.02 Cement plaster screed on floors	m ²	8			
		.03 Cement plaster screed on floors in patches	m ²	4			
		.04 Granolithic screed on floors in patches	m ²	8			
.05 Terrazzo tiles to floors in patches	m ²	6					
Carried forward							

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REPAIR WORK

PAYMENT REFERS TO	ITEM NO.	DESCRIPTION	UNIT	QUAN- TITY	RATE	AMOUNT	
Brought forward							
BE.04	210.04	.06 Re-align and refix:					
		.01 Hardwood skirting with quadrant bead	m	23			
		.02 230 mm x 230 mm x 22 mm terrazzo nosing tiles on treads in patches	m	23			
		.07 Clean existing surfaces:					
		.01 Terrazzo tiles to floors including refilling of joints	m ²	7			
		.08 Clean and remove stains and marks:					
		.01 Vinyl floor tiles using an approved solvent cleaner and apply two coats wax polish	m ²	6			
		.02 Unglazed ceramic floor tiles using an approved chemical detergent and hydrochloric acid	m ²	23			
		.03 Terrazzo floor tiles using an approved chemical detergent	m ²	12			
		.09 Refix, sand down to smooth and even surface and seal with approved sealer as described in Item BE 03.01.11 of the Project Specification:					
		.01 Wood block flooring	m ²	2			
		.10 Remove sticky adhesive and clean concrete					
		.01 Garage floors, etc	m ²	5			
		.11 Rake out joints, clean and prepare to receive joint filler:					
.01 15 mm wide sealed expansion joint in concrete surface bed	m	15					
.02 Cut existing reinforced concrete slab on both sides of existing expansion joint with an angle grinder to a width of 37 mm and a depth of 20 mm, remove concrete and joint material up to 20 mm deep, clean and prepare to receive new joint system	m	3					
.12 Carefully lift, clean and temporary store for later re-use:							
.01 225 mm x 225 mm x 25 mm thick terrazzo floor tiles in patches	m ²	3					
.13 Re-lay or re-install:							
.01 225 mm x 225 mm x 25 mm thick terrazzo floor tiles in patchwork including new grouting	m ²	3					
Carried forward							

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REPAIR WORK

PAYMENT REFERS TO	ITEM NO.	DESCRIPTION	UNIT	QUAN- TITY	RATE	AMOUNT
Brought forward						
BH.01 BH.02	211.00	FITTINGS				
	211.01	Steelwork and Joinery:				
	.01	Items measured by No:				
	.01	Cupboard ironmongery 0.8mm thick steel baked enamel with 32mm postform composite laminate tops SANS approved:				
	.01	Hinge for kitchen cupboard door	No.	1		
	.02	Kitchen cupboard pull handles	No.	2		
	.03	Base double bowl sink and unit size 1800 mm x 533 mm x 865 mm high with three doors, and one shelf	No.	1		
	.04	Base unit size 1800 mm x 533 mm x 865 mm high with three doors, four drawers and one shelf	No.	1		
	.05	Wall unit size 1500 mm x 533 mm x 865 mm high with three doors, and one shelf	No.	1		
	.02	Items measured by linear metre:				
	.01	32 mm chipboard with postform composite laminate finish on one side and profiled edges where so described:				
	.01	Work top 600 mm wide with profiled front edge and fitted on top of kitchen cupboard floor unit with 32 mm x 1,2mm "Formica" veneered edge strips	m	3		
	.02	32 mm hardwood meranti shelves and profiled edges where so described:				
	.01	Work top 500 mm wide with profiled front edge and fitted on top of kitchen cupboard floor unit	m	3		
	.03	18mm plywood 1220 mm x 2440 mm wide:				
.01	18 mm plywood	No.	3			
Carried forward						

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CIVIL
REPAIR WORK

PAYMENT REFERS TO	ITEM NO.	DESCRIPTION	UNIT	QUAN- TITY	RATE	AMOUNT
Brought forward						
BH.03	211.02	Alterations and repairs to existing fittings:				
	.01	Service, repair and refix kitchen cupboards as per Project Specification BH 03.01.02:				
	.01	Kitchen cupboard door	No.	2		
	.02	Kitchen cupboard drawer including sliders	No.	2		
	.02	Removal of existing steel or wooden kitchen				
	.01	Sink, base or wall unit up to 2000mm long	No.	2		
	.02	Existing counter tops up to 600mm wide	m	3		
	212.00	<u>PAINT WORK</u>				
BJ.01	212.01	Paint to new unpainted surfaces:				
	.01	Steel surfaces:				
	.01	High gloss enamel paint:				
	.01	I-section columns and rafters	m ²	14		
	.02	Lipped channel purlins	m ²	14		
	.03	Angle section bracing	m ²	14		
	.02	Super universal high gloss enamel paint:				
	.01	Door frames	m ²	8		
	.02	Doors and frames	m ²	12		
	.03	Garage doors and frames	m ²	25		
	.04	Residential cottage type glazed	m ²	12		
	.02	Plaster or concrete surfaces:				
	.01	Alkali resistant solvent based (modified alkyd) stoep paint:				
	.01	Thresholds and window sills	m ²	15		
Carried forward						

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REPAIR WORK

PAYMENT REFERS TO	ITEM NO.	DESCRIPTION	UNIT	QUAN- TITY	RATE	AMOUNT
Brought forward						
BJ.01	212.01	.02 .02 Interior quality acrylic emulsion paint with smooth sheen appeal:				
		.01 Walls	m ²	860		
		.02 Walls in patchwork	m ²	45		
		.03 Ceilings in patchwork	m ²	120		
		.03 Protective and decorative solvent based				
		.01 Walls in patchwork	m ²	34		
		.04 Exterior quality pure acrylic emulsion paint				
		.01 Walls and piers	m ²	45		
		.03 Fibre cement surfaces:				
		.01 Interior quality super acrylic copolymer				
		.01 Ceilings and cornices	m ²	225		
		.02 Ceilings in patchwork	m ²	12		
		.03 Wall panelling in patchwork	m ²	14		
		.02 Exterior quality super acrylic copolymer				
		.01 Ceilings and cornices	m ²	75		
		.02 Eaves covering	m ²	48		
		.03 Vertical eaves closures	m ²	24		
		.03 Protective and decorative solvent based				
		.01 Ceilings and cornices	m ²	345		
		.02 Window sills	m ²	8		
		.04 Softboard surfaces:				
		.01 Interior quality super acrylic copolymer				
		.01 Ceilings and cornices	m ²	45		
		.02 Ceilings in patchwork	m ²	15		
Carried forward						

SCHEDULE No. A2: INSTALLATION C1: KOSI BAY: STRUCTURAL AND BUILDING

CIVIL
REPAIR WORK

PAYMENT REFERS TO	ITEM NO.	DESCRIPTION	UNIT	QUAN- TITY	RATE	AMOUNT
Brought forward						
BJ.01	212.01	.05 Galvanised steel surfaces:				
		.01 Super universal high gloss enamel paint:				
		.01 Gutters in patchwork	m ²	24		
		.02 Rainwater downpipes in patchwork	m ²	24		
		.06 Wood surfaces:				
		.01 Primer and undercoat:				
		.01 Wooden structure for gauzed covered	m ²	18		
		.02 Protective and decorative solvent based				
		.01 Doors	m ²	18		
		.02 Cupboard doors	m ²	4		
		.03 Pelmets	m ²	2		
		.04 Rails, etc exceeding 150 but not exceeding 300 mm girth	m	5		
		.03 Water resistant polyurethane clear matt				
		.01 Doors	m ²	18		
		.02 Skirting & Quad beads	m ²	6		
		.03 Cupboard doors	m ²	3		
		.04 Cupboards, counters, shelving, etc	m ²	5		
		.05 Pelmets	m ²	2		
		.04 Ultra violet light resistant exterior solvent				
		.01 Doors	m ²	18		
		.07 Industrial Flooring:				
		.01 Painting of floors with Industrial Exoxy, color to match existing. (similar to Sika or A.B.E or other approved)	m ²	35		
		Carried forward				

SCHEDULE No. A2: INSTALLATION C1: KOSI BAY: STRUCTURAL AND BUILDING

CIVIL
REPAIR WORK

PAYMENT REFERS TO	ITEM NO.	DESCRIPTION	UNIT	QUAN- TITY	RATE	AMOUNT
Brought forward						
BJ.02	212.02	Paint to previously painted surfaces:				
		.01 Concrete surfaces				
		.01 Alkali resistant solvent based (modified alkyd) stoep paint:				
		.01 Floors	m ²	200		
		.02 Window sills, etc	m ²	5		
		.03 Walls	m ²	185		
		.04 Skirting not exceeding 150 mm girth	m ²	3		
		.02 Plaster surfaces:				
		.01 Interior quality pure acrylic emulsion paint with smooth sheen appeal:				
		.01 Walls	m ²	856		
		.02 Exterior quality pure acrylic emulsion paint with teflon:				
		.01 Walls and piers	m ²	185		
		.02 Beams and lintels	m ²	3		
		.03 Protective and decorative solvent based polyurethane alkyd semi-gloss non-drip enamel paint:				
		.01 Walls	m ²	245		
		.02 Window cills	m ²	5		
		.03 Plastered concrete shelves	m ²	12		
		.04 Ceilings	m ²	200		
		.05 Granolithic skirting not exceeding 150 mm high	m	5		
		.03 Quarry tile surfaces:				
		.01 Alkali resistant solvent based (modified alkyd) stoep paint:				
		.01 Window sills	m ²	2		
Carried forward						

SCHEDULE No. A2: INSTALLATION C1: KOSI BAY: STRUCTURAL AND BUILDING

CIVIL
REPAIR WORK

PAYMENT REFERS TO	ITEM NO.	DESCRIPTION	UNIT	QUAN- TITY	RATE	AMOUNT
Brought forward						
BJ.02	212.02	.04 Fibre cement surfaces:				
		.01 Interior quality acrylic emulsion paint with smooth sheen appeal:				
		.01 Window sills	m ²	4		
		.02 Ceilings and cornices	m ²	33		
		.02 Exterior quality super acrylic copolymer				
		.01 Ceilings and cornices	m ²	23		
		.02 Fascias and barge boards	m ²	8		
		.03 Window sills	m ²	4		
		.05 Soft board surfaces:				
		.01 Interior quality super acrylic copolymer PVA paint:				
		.01 Ceilings and cornices	m ²	150		
		.02 Protective and decorative solvent based polyurethane alkyd semi- gloss non-drip enamel paint:				
		.01 Ceilings and cornices	m ²	45		
		.06 Galvanised steel surfaces:				
		.01 Super universal high gloss enamel paint:				
		.01 Gutters	m ²	6		
		.02 Rainwater downpipes	m ²	4		
		.07 Steel surfaces:				
		.01 Protective and decorative solvent based				
		.01 Residential type glazed windows	m ²	5		
.02 Window burglar proofing or mentis expanded metal grid to steel frame in burglar proofing	m ²	3				
.03 Doors	m ²	14				
.04 Door frames	m ²	6				
Carried forward						

SCHEDULE No. A2: INSTALLATION C1: KOSI BAY: STRUCTURAL AND BUILDING

CIVIL
REPAIR WORK

PAYMENT REFERS TO	ITEM NO.	DESCRIPTION	UNIT	QUAN- TITY	RATE	AMOUNT		
Brought forward								
BJ.02	212.02	.07 .01 .05 Security gates	m ²	4				
		.06 Rails, posts, pipes, steel structures etc. not exceeding 50 mm diameter	m	7				
		.07 Rails, posts, pipes, steel structures etc. exceeding 50 mm dia. not exceeding 110 mm dia.	m	12				
		.08 Steel structures	m ²	14				
		.09 Gutters	m ²	4				
		.10 Down pipes	m ²	4				
		.02 Aluminium paint:						
		.01 Washing line posts not exceeding 100 mm dia.	m	5				
		.02 Welded mesh in security panels	m	5				
		.03 Alkali resistant solvent based (modified alkyd) stoep paint:						
		.01 Manhole covers	m ²	3				
		.08 Wood surfaces:						
		.01 Protective and decorative solvent based polyurethane alkyd semi-gloss non-drip enamel paint:						
		.01 Doors	m ²	12				
		.02 Cupboards, counters, shelving, etc.	m ²	6				
		.03 Skirtings and quadrant beads not exceeding 150 mm girth	m	14				
		.02 Water resistant polyurethane clear matt varnish:						
		.01 Doors	m ²	18				
		.02 Skirtings and quadrant beads not exceeding 150 mm girth	m	14				
		.03 Ultra violet light resistant exterior solvent based varnish:						
		.01 External doors	m ²	12				
		Carried forward						

SCHEDULE No. A2: INSTALLATION C1: KOSI BAY: STRUCTURAL AND BUILDING

CIVIL
REPAIR WORK

PAYMENT REFERS TO	ITEM NO.	DESCRIPTION	UNIT	QUAN-TITY	RATE	AMOUNT
Brought forward						
BJ.03	212.03	Paint to previously painted surfaces in poor condition	m ²	245		
BJ.04	212.04	Paint to previously painted surfaces to remove all previous paint to original surface	m ²	450		
BD.04	213.00	STEEL CARPORT				
BD.04	213.01	Steelwork:				
		.01 Items measured by number:				
		.01 Steel Carport Supply and erect of 5.8m x 5.8m carport with IBR chromadek roof sheeting, with 76mm x 76mm x 2m square tubing for posts fixed to base plates incl. 75mm x 50 x 20 purlins and 150mm x 50 x 20 lip channels	No.	1		
	214.00	DISABLED PERSON FACILITIES:				
		.01 32 mm diameter stainless steel grab bars for disabled person facilities:				
		.01 General purpose stainless steel grab rail	No.	1		
		.02 Horizontal stainless steel grab rail with an	No.	1		
		.03 Vertical stainless steel grab rail with an	No.	1		
		.04 Aluminium Disabled door kicker plate	No.	2		
		.05 Disabled Long Lever basin tap	No.	2		
		.06 Facility indicator bolt for disabled facilities with one pair sized aluminium handles type B3634, display, back plates and striking plate	No.	1		
TOTAL - CARRIED TO REPAIR SUMMARY: SCHEDULE No. A2: INSTALLATION C1: KOSI BAY: STRUCTURAL AND BUILDING						



Department
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE

TENDER NO: H23/007 AI

WCS 055330

LAND PORT OF ENTRY: KOSI BAY: APPOINTMENT OF A SERVICE PROVIDER: MAINTENANCE,
SERVICING, AND REPAIR OF BUILDINGS, MECHANICAL AND ELECTRICAL INFRASTRUCTURE
AND INSTALLATIONS FOR A PERIOD OF 36 MONTHS

BILL OF QUANTITIES

NB TENDERERS MUST COMPLETE THE BILL OF QUANTITIES IN BLACK INK

SCHEDULE No. A3: INSTALLATION C2: KOSI BAY: PLUMBING, DRAINAGE AND WET SERVICES

CIVIL
REPAIR WORK

PAYMENT REFERS TO	ITEM NO.	DESCRIPTION	UNIT	QUAN- TITY	RATE	AMOUNT
PAA 05.01.02 PAA 05.02 PAA.02	300.00	<u>PLUMBING, DRAINAGE AND WET SERVICES</u>				
	301.00	<u>INSPECTION AND REPORT ON EXISTING</u>				
		.01 Domestic water and geyser installation, including sanitary and brassware	Item	1		
	302.00	<u>DETAIL WORK</u>				
	302.01	Isolation, stripping, dismantling and removal of existing brassware, sanitary ware and piping:				
		.01 Water closets (WC):				
		.01 Vitreous china WC pan (cistern type)	No.	1		
		.02 Vitreous china WC cistern	No.	2		
		.03 Flushing mechanisms	No.	2		
		.04 Tailpipe connections to WC, including shut of valve	No.	2		
		.05 Pan connector (100mm dia)	No.	2		
		.06 Toilet seat and cover	No.	3		
		.07 Toilet flush valve	No.	2		
Carried forward						

SCHEDULE No. A3: INSTALLATION C2: KOSI BAY: PLUMBING, DRAINAGE AND WET SERVICES

CIVIL
REPAIR WORK

PAYMENT REFERS TO	ITEM NO.	DESCRIPTION	UNIT	QUAN- TITY	RATE	AMOUNT
Brought forward						
PAA.05	302.04	Supply and installation of sanitary ware and brassware:				
		.01 Water closets (WC):				
		.01 Vitreous china WC washdown pan with enlarged pedestal. (360mm x 405mm)	No.	1		
		.02 Vitreous china WC pan - white paraplegic low level suite	No.	1		
		.03 Vitreous china WC cistern - white 9 litres complete with lid and fittings	No.	1		
		.04 Wall and Floor Mounted Shrouded WC Pan Grade 304 (18/10) Stainless Steel 1.2 mm gauge with pressed flushing rim and integral Stainless Steel 110 'P' Trap and back entry flush pipe inlet of 38 mm. Fixed to wall and floor with eleven anchor bolts	No.	1		
		.05 3/4 " Standard "Flashmaster" Toilet valve, exposed back entry type CP, integral vacuum breaker, non hold open feature, with wall plate bent flush pipe and rubber pipe connector and seal	No.	2		
PAA.05		.06 1-1/4" Standard flush master flush valves, exposed type top entry with integral vacuum breaker, connector and wall flange. Comprises flush valve, straight flush pipe and flush pipe connector with chromed cover.	No.	2		
		.07 Top entry flush pipe and flush pipe	No.	2		
		.08 Compression pan connector for standard flush master	No.	2		
		.09 100 mm ø PVC pan connector	No.	2		
		.10 15 mm ø CP ball-o-stop valve with CP flexi tail pipe to WC cistern	No.	2		
		.11 Heavy duty white buckalite type toilet seat and cover with CP hinge and spindle	No.	2		
		.12 Vitreous china WC cistern -white Vaal 9 litres, with side flush lever for disabled persons facilities -code 710631	No.	1		
Carried forward						

SCHEDULE No. A3: INSTALLATION C2: KOSI BAY: PLUMBING, DRAINAGE AND WET SERVICES

CIVIL
REPAIR WORK

PAYMENT REFERS TO	ITEM NO.	DESCRIPTION	UNIT	QUAN- TITY	RATE	AMOUNT
Brought forward						
PAA.05	302.04	.02 Wash hand basins (WHB):				
		.01 Vitreous china 520 x 415mm rounded wall mounted wash hand basin - white	No.	2		
		.02 Flexi rubber P-trap	No.	2		
		.03 40 mm dia rubber P-trap	No.	1		
		.04 CP Bottle trap with 75mm deep re-seal and adjustable telescopic pipe.	No.	3		
		.05 15 mm ø CP pillar taps SANS 226 Type 1 (BS 5412), JASWIC Listed	No.	2		
		.06 15 mm ø CP pillar taps Square type, SANS 226 Type 2 (BS 5412), JASWIC Listed	No.	1		
		.07 15 mm ø CP pillar taps with raised nose and elbow action, 1/4 turn ceramic disc head part and indicator SANS 226 Type 2 (BS 5412), JASWIC Listed	No.	1		
		.08 15 mm ø CP basin mixer - one hole, with cast swivel outlet, plug, slay, basin waste, mounting kit and angle valves SANS 226 Type 2 (BS 5412), JASWIC Listed	No.	1		
		.09 15 mm ø flexi pipe tailpipe connections to pillar taps including 15mm CP ball-o-stop valve	No.	1		
		.10 Plug and chain for WHB	No.	4		
PAA.05		.03 Sinks and wash troughs:				
		.01 CP wall-mounted sink mixer 15 mm ø - SANS 226 Type 1 (BS 5412), JASWIC Listed	No.	2		
		.02 20mm CP wall-mounted hose bip tap - SANS 226 Type 1 (BS 5412), JASWIC Listed	No.	3		
		.03 20mm RB wall-mounted hose bip tap - SANS 226 Type 1 (BS 1010), JASWIC Listed	No.	1		
		.04 20mm CP extension pieces	No.	3		
		.05 Flexi rubber P-trap	No.	2		
		.06 15 mm BSP male Brass drinking fountain pillarcock with adjustable nozzle flow control, hygienic protective plate	No.	2		
Carried forward						

SCHEDULE No. A3: INSTALLATION C2: KOSI BAY: PLUMBING, DRAINAGE AND WET SERVICES

CIVIL
REPAIR WORK

PAYMENT REFERS TO	ITEM NO.	DESCRIPTION	UNIT	QUAN- TITY	RATE	AMOUNT
Brought forward						
PAA.05	302.04	.04 Showers:				
		.01 15mm CP shower rose 50mm ϕ with ball joint connector	No.	1		
		.02 15 mm ϕ under-tile stop-cocks - SANS 226 Type 1 (BS 5412), JASWIC Listed	No.	1		
		.03 CP shower grating	No.	1		
		.04 15mm CP shower arm with fascia plate and male iron connection	No.	1		
		.05 Enamel Shower Pan	No.	1		
		.05 Baths:				
		.01 Rubber flexi bath-trap	No.	1		
		.02 22mm dia. 75mm long CP extension piece with sliding wall flange	No.	2		
		.03 20 mm ϕ CP pillar taps SANS 226 Type 1 (BS 5412), JASWIC Listed	No.	1		
		.04 20 mm ϕ CP wall mounted taps SANS 226 Type 1 (BS 5412), JASWIC Listed	No.	1		
		.05 3/4" (19 mm) bath/shower diverter mixer, CP, wall type with concealed connections adjustable from 138mm to 218mm. SABS226 Type 1 (BS5412), JASWIC listed.	No.	1		
		.06 3/4" (19 mm) Handshower attachment, CP, including 1200mm flexible hose and CP hand shower fitting	No.	1		
		.07 Enamelled cast-iron bath tub	No.	1		
Carried forward						

SCHEDULE No. A3: INSTALLATION C2: KOSI BAY: PLUMBING, DRAINAGE AND WET SERVICES

CIVIL
REPAIR WORK

PAYMENT REFERS TO	ITEM NO.	DESCRIPTION	UNIT	QUAN-TITY	RATE	AMOUNT
Brought forward						
PAA.05	302.04	.06 Urinal:				
		.01 Grade 18/10 Stainless Steel wall mounted Barron Bowl back entry urinal 305mm wide x 420mm high x 245mm dia	No.	2		
		.02 3/4" (19 mm) junior urinal flushmaster valve, CP, exposed type with integral ball-o-stop valve and wall plate	No.	1		
		.03 Bottle trap with 75mm deep re-seal and adjustable telescopic pipe	No.	3		
		.04 CP urinal spreader and tail piece	No.	2		
PAA.06	302.05	.07 External:				
		.01 20mm hose bip tap, rough brass, with BSP hose union - SANS 226 Type 2 (BS 1010), JASWIC Listed	No.	1		
		Supply and installation of above ground sanitary drainage piping installation:				
		.01 uPVC soil and waste pipes:				
		.01 50 mm \emptyset pipe fixed to walls and soffits	m	15		
		.02 110 mm \emptyset pipe soil pipe fixed to wall and soffits	m	15		
		.02 uPVC soil and waste pipe fittings:				
		.01 50 mm dia. plain bend 87.5°	No.	3		
		.02 50 mm dia. access bend 87.5°	No.	3		
		.03 50mm dia. plain bend 135°	No.	3		
		.04 50mm dia. access bend 135°	No.	3		
		.05 50mm junction plain 87.5°	No.	3		
		.06 50mm junction access heel 87.5°	No.	3		
		.07 110mm dia. plain bend 135°	No.	3		
.08 110mm dia. access bend 135°	No.	3				
.09 110mm dia. access bend 95°	No.	3				
Carried forward						

SCHEDULE No. A3: INSTALLATION C2: KOSI BAY: PLUMBING, DRAINAGE AND WET SERVICES

CIVIL
REPAIR WORK

PAYMENT REFERS TO	ITEM NO.	DESCRIPTION	UNIT	QUAN-TITY	RATE	AMOUNT
Brought forward						
PAA.06	302.05	.02 .10 110mm dia. plain bend 95°	No.	3		
		.11 110mm vent horn bend access heel 95°	No.	3		
		.12 110mm junction single access heel 95°	No.	3		
PAA.07	302.06	Supply and Installation of underground sanitary drainage piping installation:				
		.01 Pipe trench excavations, bedding and backfilling:				
(LI)		.01 Excavate in all materials for pipe trenches to depth of 1100 mm x 600 mm wide	m³	4		
(LI)		.02 Supply and installation of pipe bedding for flexible pipes of compacted selected granular material as well as compacted selected fill material by importation from commercial sources	m³	2		
(LI)		.03 Backfilling and compacting to 93% modified AASHTO density with selected material	m³	3		
		.04 Supply and installation of pipe bedding 400mm thick river sand	m³	2		
		.02 uPVC Solid wall sewer pipes Class 34 - 300 kPa to SANS 791 specifications:				
		.01 110 mm dia.	m	20		
		.02 160 mm dia.	m	15		
		.03 uPVC soil and waste pipe fittings:				
		.01 110 mm ø plain bend 87,5°	No.	4		
		.02 110 mm ø plain bend 135°	No.	4		
		.03 110 mm ø square double junction	No.	4		
		.04 110 mm ø 135° junction	No.	4		
		.05 110 mm ø 90° junction	No.	4		
		.06 110 mm ø 45° access junction	No.	4		
PAA.07	.04	Cleaning eyes:				
		.01 100 mm ø inline cleaning eye, constructed complete with square inspection eye cast iron cover and frame Type 14A (SANS 558) daylight opening size 295 x 295mm and 500 x 500 x 75mm thick concrete encasement	No.	2		
Carried forward						

SCHEDULE No. A3: INSTALLATION C2: KOSI BAY: PLUMBING, DRAINAGE AND WET SERVICES

CIVIL
REPAIR WORK

PAYMENT REFERS TO	ITEM NO.	DESCRIPTION	UNIT	QUAN- TITY	RATE	AMOUNT
Brought forward						
PAA.08	302.07	Supply and installation of domestic water piping installation:				
	.01	Copper piping Class 1 SANS 460 with capillary soldered type joints for cold-water piping installed in voids inclusive of bracketing:				
	.01	22 mm ø including fittings	m	25		
	.02	15 mm ø including fittings	m	25		
	.02	Copper piping Class 1 SANS 460 with capillary soldered type joints for hot-water piping installed in voids including bracketing, lagging and cladding:				
	.01	22 mm ø including fittings	m	25		
	.02	15 mm ø including fittings	m	25		
	.03	Copper piping Class 1 SANS 460 with capillary soldered type joints for hot and cold-water piping chased in walls including wrapping of pipes with builders paper, chasing and reinstatement of chased surfaces:				
	.01	28 mm ø including fittings	m	17		
	.02	22 mm ø including fittings	m	17		
	.03	15 mm ø including fittings	m	17		
	.04	Copper capillary soldered type fittings for:				
	.01	22mm dia x 22mm dia	No.	12		
	.02	15mm dia x 15mm dia	No.	8		
	.05	22mm dia shut-off ball valve	No.	6		
PAA.08	.06	Supply and installation of Class 6 pressure HDPE piping, including fittings, jointing and testing:				
	.01	20 mm ø HDPE pipe, including fittings	m	12		
	.02	32 mm ø HDP pipe, including fittings	m	12		
	.07	Replace 20 mm ø shut-off ball-o-stop valve	No.	3		
	.08	Replace additional geyser accessories:				
	.01	20 mm ø pressure-reducing valve, including two gate vales and non-return valve set at 400 kPa	No.	1		
Carried forward						

SCHEDULE No. A3: INSTALLATION C2: KOSI BAY: PLUMBING, DRAINAGE AND WET SERVICES

CIVIL
REPAIR WORK

PAYMENT REFERS TO	ITEM NO.	DESCRIPTION	UNIT	QUAN-TITY	RATE	AMOUNT
Brought forward						
	302.07	.09 Water meter stations installed including strainer and one ball-o-stop shut-off valve with Copper piping Class 0 SANS 460 pipe connection 600mm above ground including 500 x 500 concrete 20MPa base:				
		.01 20 mm ø socketed brass water meter	No.	1		
		.02 32 mm ø water meter	No.	1		
PAA.09	302.08	Supply and installation of domestic geyser installations including shut-off valves, strainers, non-return valves, expansion relief valve, safety valve, drain piping and electrical connection:				
		.01 SANS 151 dual 150 litre, 3 kW 600 kPa approved geyser	No.	1		
PAA.10		.02 Supply and installation of solar powered geyser installation, can be used in frost-free locations, inclusive of solar storage tank/s, solar collector panel/s, all brackets and fittings, shut off valves, strainers, drip tray, non return valves, expansion relief valve, safety valve, drain DiDino and electrical connection .01 Close coupled unit pitched roof installation - 150 litre, 2kW, 400kPa approved geyser	No.	1		
PAA.11	302.09	Supply and installation of domestic galvanised geyser drip tray	No.	1		
PAA.12	302.10	Supply and installation of industrial geyser installation	No.	1		
PAA.13	302.11	Supply and installation of fire water reticulation pipework	No.	1		
PAA.14	302.12	Servicing, cleaning and repair of sanitary ware:				
		.01 Water closets (WC):				
		.01 Repair WC cistern flushing mechanism with repair kit	No.	15		
		.02 Replace cistern type flushing mechanism with new	No.	8		
PAA.15	302.13	Servicing, overhauling and cleaning of brassware:				
		.01 Replace washers on brassware with washer kits:				
		.01 15 mm ø CP pillar taps	No.	2		
		.02 20 mm ø CP pillar taps	No.	2		
Carried forward						