



public works  
& infrastructure

Department:  
Public Works and Infrastructure  
**REPUBLIC OF SOUTH AFRICA**

**TENDER NO: ID: 314 3459**

***UPINGTON AND SURROUNDING AREAS: MAINTENANCE  
& REPAIRS OF KITCHEN EQUIPMENT, COLD & FREEZER  
ROOMS: TERM CONTRACT FOR VARIOUS CLIENTS FOR  
24 MONTHS***

**TENDER DOCUMENT**

**Year 2023/2025**

**ISSUED BY:**

**DEPARTMENT OF PUBLIC WORKS  
PRIVATE BAG X 5002  
OLD MAGISTRATE COURT BUILDING  
21-23 MARKET SQUARE, KIMBERLEY  
8301**

**PREPARED BY: APIWE MKENTANE**

**NAME OF TENDERER: .....**

## DPWI Scam Alert!

The Department of Public Works and Infrastructure (DPWI) would like to once again warn members of the public and service providers about a scam doing rounds using personal details of DPWI staff members to scam the public.

Members of the public and those who are doing business with DPWI are cautioned to be extra vigilant around this time of the lockdown, whereby unscrupulous people use any available opportunity to scam them. .

If anyone receives such an invitation purporting to be from any staff member, please verify with DPWI by calling the following officials;

Ms Wendy Khumalo

Telephone number: 053 8385359

Email: [Wendy.Khumalo@dpw.gov.za](mailto:Wendy.Khumalo@dpw.gov.za)

Ms Gail Aysen

Telephone number – 053 8385221

Email – [Gail.Aysen@dpw.gov.za](mailto:Gail.Aysen@dpw.gov.za)

Please use below email address for SCM enquiries

[KBYSKM.Enquiry@dpw.gov.za](mailto:KBYSKM.Enquiry@dpw.gov.za)



## SERVICE PROVIDER DOCUMENT COMPLETION GUIDE: WHAT TO AVOID AND/OR REMEMBER WHEN COMPLETING THESE TENDER DOCUMENTS.

1. **PA - 32 INVITATION TO BID** – the **total bid price** calculated on the bill of quantities and/or PA 30.1 **MUST** be transferred to the PA-32 form and completed at the bottom right corner.
2. **DPW – 07 FORM OF OFFER AND ACCEPTANCE** – the **total bid price** calculated on the bill of quantities should be carried over from the bill of quantities (BOQ) to DPW-07 in both numerical and in words format. It should be noted that should there be a price difference between numeric value offer and the offer in words, the offer in words shall prevail. (NB. applicable to facilities and construction tenders)
3. **PA - 11 BIDDERS DISCLOSURE** – declare any related company interest (where you have controlling interest) including those reflecting on the **CSD report** under each director/member of your company (*if, tick YES on point 2.3. Furnish the details on 2.3.1*).
4. **PA - 16 PREFERENCE POINTS CLAIM FORM** – should be completed in full, bidders to note that points will be allocated for specific goals as specified in the invitation to quote and invitation to bid.

5.

For example using the table below, should you wish to claim for specific goals and maximise on the preferential points you will need to indicate the specific goal claimed in PA16 page 09 of 11; if claiming under 80/20 then the last column should indicate the number of points claimed i.e. **1. An EME or QSE which is at least 51% owned by historically disadvantage individuals = 10 (indicate the total points if they are being claimed)**

**NB Please indicate the points being claimed, should you fail to indicate you will not be allocated the points and please submit the documentary proof to substantiate the claim as indicated in the invitation to quote/tender.**

| 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 <b>historically disadvantage individuals</b> . | 10                                    | <ul style="list-style-type: none"><li>• ID Copy</li><li>• SANAS Accredited BBBEE Certificate or sworn affidavit where applicable</li><li>• Or</li><li>• CSD Report</li><li>• Or</li><li>• CIPC (company registration)</li></ul> |



| Serial No | Specific Goals  | Preference Points allocated out of 20 | Documentation to be submitted by bidders to validate their claim for points   |
|-----------|---|---------------------------------------|---|
| 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                                     | <ul style="list-style-type: none"><li>• Office Municipal Rates Statement</li><li>• Or</li><li>• Permission To Occupy from local chief in case of rural areas (PTO)</li><li>• Or</li><li>• Lease Agreement</li></ul> |

6. **ORIGINAL BBEE SWORN AFFIDAVIT** - Ensure that the sworn affidavit is signed and dated in the presence of the Commissioner of Oaths. The date of the deponent and the commissioner must be the same date. CIPC sworn affidavit are preferred but not compulsory
  - Bidders to note that the acceptable format for financial year end is as follows: **DD/MM/YYYY**. If the day, month and year of financial year end are not indicated, the sworn affidavit will be declared invalid and lead to non-allocation of preference point.
7. **BBEE CERTIFICATE** - must be issued by a SANAS accredited agency and all other required certificates must be issued by the relevant accredited agency. Please verify that the your certificate issuing providers are registered on SANAS to ensure your certificates are accredited [www.sanas.co.za](http://www.sanas.co.za) under accredited organizations
8. **PROCUREMENT COMPLIANCE FORMS** – all procurement compliance form **MUST** be fully completed and signed in ink.
9. **ERRORS ON THE BOQ** – Ensure correct and accurate carry-over of totals throughout the BOQ

Please ensure that you completely fill in the document, where you are not sure kindly contact this office for assistance. Should you fail to submit a fully compliant document you may be rendered **administratively non-responsive** thus disqualified from further evaluation.

**TENDER NUMBER: ID: 314 3459**

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**CONTENTS OF DOCUMENT**

**THE TENDER**

**Must be returned together with the tender/bid submitted**

**Part 1: Tendering Procedures**

- PA-04 (EC) Tender Notice and invitation to tender
- DPW-03 (EC) Tender Data

**Part 2: Returnable Schedules/Documents**

1. PA-09 (EC) List of Returnable Schedules
  
2. Returnable Documents required for Tender Evaluation Purposes:
  - PA-11 Declaration of Interest and Bidder's Past Supply Chain Management Practices
  - PA-15.1 Resolution of Board of Directors
  - PA-15.2 Resolution of Board of Directors to Enter into Consortia or Joint Ventures
  - PA-15.3 Special Resolution of Consortia or Joint Venture
  - PA-16 Preference points Claim Form In Terms Of The Preferential Procurement
  - PA-40 Declaration Of Designated Groups For Preferential Procurement
  - DPW-16 Site Inspection meeting Certificate
  - DPW-09(EC) Particulars of Tenderer's Projects
  - DPW-21(EC) Record of Addenda to Tender Documents

**CONTRACT**

**Part 1: Agreement and Contract Data**

- DPW-05 Contract Data (GCC 2010)
- DPW-07 Form of Offer and Acceptance
- DPW-10.2(EC) Form of Guarantee –Variable Construction Guarantee
- DPW-10.4(EC) Form of Guarantee –Fixed Construction Guarantee

**Part 2: Pricing Data**

- PG-02.1 Pricing instructions
- C2.2 Bill of Quantities

**Part 3: Scope of Works**

- PG-01.1 (EC) Scope of Works
- Project Specification
- General Information
- EPWP Implementation Framework
- Occupational Health & Safety Specification

**Part 4: Site Information**

- PG-03.1 (EC) Site Information

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

THE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE INVITES TENDERS FOR:

|                       |   |
|-----------------------|---|
| <b>Project title:</b> | UPINGTON AND SURROUNDING AREAS: MAINTENANCE & REPAIRS OF KITCHEN EQUIPMENT, COLD & FREEZER ROOMS: TERM CONTRACT FOR VARIOUS CLIENTS FOR 24 MONTHS |
|-----------------------|---|

|                          |              |                         |                      |
|--------------------------|--------------|-------------------------|----------------------|
| <b>Tender no:</b>        | ID-314 3459  | <b>Reference no:</b>    | 19/2/4/2/2/2023-2025 |
| <b>Advertising date:</b> | 21 July 2023 | <b>Closing date:</b>    | 11 August 2023       |
| <b>Closing time:</b>     | 11:00        | <b>Validity period:</b> | 84 Calendar days     |

### 1. REQUIRED CIDB GRADING

It is estimated that tenderers should have a CIDB contractor grading designation **5 ME** or **5 ME** 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"/> | All parts of tender documents submitted must be fully completed in ink and signed where required.  |
| 4  | <input checked="" type="checkbox"/> | Use of correction fluid is prohibited.   |
| 5  | <input checked="" type="checkbox"/> | Registration on National Treasury's Central Supplier Database.   |
| 6  | <input checked="" type="checkbox"/> | Submission of (DPW-07 EC): Form of Offer and Acceptance.   |
| 7  | <input checked="" type="checkbox"/> | Submission of DPW-09(EC): Particulars of Tender's Projects   |
| 8  | <input type="checkbox"/>            | Submission of DPW-16 (EC): Site Inspection Meeting Certificate   |
| 9  | <input type="checkbox"/>            | Submission of record of attending compulsory virtual bid clarification / site inspection meeting.  |
| 10 | <input checked="" type="checkbox"/> | Submission of DPW-21 (EC): Record of Addenda to tender documents   |
| 11 | <input checked="" 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.  |
| 12 | <input type="checkbox"/>            | The tenderer shall submit his fully priced and completed sectional summary- and final summary pages with the tender.   |

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

Page 1 of

10

For Internal & External Use

Effective date: March 2023

Version: 2023/03

Tender no: ID 314 3459

|    |                          |  |
|----|--------------------------|--|
| 13 | <input type="checkbox"/> |  |
| 14 | <input type="checkbox"/> |  |
| 15 | <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 (CSD).  |
| 8  | <input type="checkbox"/>            | Submission of DPW-15 (EC): Schedule of proposed sub-contractors  |
| 9  | <input 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 checked="" 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 type="checkbox"/>            |  |

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

| <b><u>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.</u></b> |           |  |                                       |   |
|--|-----------|--|---------------------------------------|---|
| <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.<br>or<br>SANAS Accredited BBBEE Certificate/<br>Sworn Affidavit.<br>or<br>CSD Report.<br>or<br>CIPC (Company registration) |

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Page 2 of

10

For Internal & External Use

Effective date: March 2023

Version: 2023/03

|    |  |   |  |
|----|--|---|--|
| 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.<br>or<br>Permission to occupy from local chief in case of rural areas (PTO).<br>or<br>Lease Agreement  |
| 3. | An EME or QSE which is at least 51% owned by women.  | 4 | ID Copy<br>or<br>CSD Report<br>or<br>CIPC (Company Registrations)  |
| 4. | An EME or QSE which is at least 51% owned by people with disability.   | 2 | Medical Certificate<br>or<br>South African Social Security Agency (SASSA) Registration<br>or<br>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.  | 2 | ID Copy<br>or<br>CSD Report<br>Or<br>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 <b>Historically Disadvantage Individuals (HDI)</b>   | 10                                    | ID Copy.<br>or<br>SANAS Accredited BBBEE Certificate/<br>Sworn Affidavit.<br>or<br>CSD Report.<br>or<br>CIPC (Company registration)     |
| 2.                                     | <b>Located</b> 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.<br>or<br>Permission to occupy from local chief in case of rural areas (PTO).<br>or<br>Lease Agreement |
| 3.                                     | An EME or QSE which is at least 51% owned by <b>women</b>   | 4                                     | ID Copy<br>or<br>CSD Report<br>or<br>CIPC (Company Registrations)   |
| 4.                                     | An EME or QSE which is at least 51% owned by people with <b>disability</b> .  | 2                                     | Medical Certificate<br>or<br>South African Social Security Agency (SASSA) Registration  |

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Page 3 of

10

For Internal & External Use

Effective date: March 2023

Version: 2023/03



|  |   |                                       | or<br>National Council for Persons with<br>Physical Disability in South Africa<br>registration (NCPDPSA)   |
|--|---|---------------------------------------|--|
| 5.   | An EME or QSE which is at<br>least 51% owned by <b>youth</b><br>(Mandatory)   | 2                                     | ID Copy<br>or<br>CSD Report<br>Or<br>CIPC  |
| <b><u>For procurement transaction with rand value greater than R50 Million (Inclusive of all applicable taxes) the specific goals listed below are applicable.</u></b> |   |                                       |  |
| 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 Historically Disadvantage Individuals (HDI).  | 4                                     | ID Copy.<br>or<br>SANAS Accredited BBBEE Certificate/<br>Sworn Affidavit.<br>or<br>CSD Report.<br>or<br>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.<br>or<br>Permission to occupy from local chief in case of rural areas (PTO).<br>or<br>Lease Agreement  |
|  | 3. An EME or QSE which is at least 51% owned by women   | 2                                     | ID Copy<br>or<br>CSD Report<br>or<br>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<br>or<br>South African Social Security Agency (SASSA) Registration<br>or<br>National Council for Persons with Physical Disability in South Africa registration (NCPDPSA) |
|  | <b>OR</b>   |                                       |  |
|  | 5. <input type="checkbox"/> An EME or QSE which is at least 51% owned by <b>youth</b> (Mandatory)   | 2                                     | ID Copy<br>or<br>CSD Report<br>Or<br>CIPC  |
|  | <b>NB. (The use of this goal is mandatory however the BSC must select either one of the two and not both)</b>   |                                       |  |

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Page 4 of

10

For Internal & External Use

Effective date: March 2023

Version: 2023/03

#### 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.Number of completed projects in maintenance and repairs of cold &amp; freezer rooms as listed on DPW09</p> <p>1.1 5 and above projects completed - 5 points<br/>1.2 4 completed projects - 4 points<br/>1.3 3 completed projects - 3 points<br/>1.4 2 completed projects - 2 points<br/>1.5 1 and below completed projects - 0 points</p> <p>Provide signed completion certificates for all completed projects or a reference letter from project manager/consultant/client confirming company quality of work and adherence to timeframe. they must show a start date and completion date, including projects description,contact details of all projects in the previous 10 years with threshold value of R 1 500 000.00</p> | <b>25</b>         |
| <p>2.Number of completed projects in maintenance and repairs of kitchen equipment as listed on DPW09</p> <p>2.1 5 and above projects completed - 5 points<br/>2.2 4 completed projects - 4 points<br/>2.3 3 completed projects - 3 points<br/>2.4 2 completed projects - 2 points<br/>2.5 1 and below completed projects - 0 points</p> <p>Provide signed completion certificates for all completed projects or a reference letter from project manager/consultant/client confirming company quality of work and adherence to time frame. They must show a start date and completion date, including projects description,contact details of all projects in the previous 10 years with threshold value of R 1 500 000.00</p>       | <b>15</b>         |
| <p>33. Staffing resources : Previous experience as a supervisor technician in refrigeration equipment</p> <p>3.1 ( 5) years and above as a refrigeration technician - 5 points<br/>3.2 (4) years as a refrigeration technicians - 4 points<br/>3.3 ( 3) years as a refrigeration technicians - 3 points<br/>3.4 ( 2)years as a refrigeration technicians - 2 points<br/>3.5 ( 1) and no information provided - 0 points</p> <p>Submit CV, with valid SAQCC-GAS certificate</p>  | <b>15</b>         |
| <p>4. Staffing resources : Number of refrigeration technicians</p> <p>4.1 5 and above technicians - 5 points<br/>4.2 4 technician - 4 points<br/>4.3 3 technicians - 3 points<br/>4.4 2 technician - 2 points<br/>4.5 1 and no information provided - 0 points</p> <p>Submit Valid SAQCC-GAS certificate</p>  | <b>15</b>         |

|   |                   |
|---|-------------------|
| <p>5. Number of Electrical artisans</p> <p>5.1 5 or more artisans - 5 points<br/>5.2 4 electrical artisans - 4 points<br/>5.3 3 electrical artisans - 3 points<br/>5.4 2 electrical artisans - 2 points<br/>5.5 1 and no information provided - 0 points</p> <p>Submit electrical trade test certificate</p>  | <b>15</b>         |
| <p>6. Financial capability</p> <p>6.1 Credit rating of A = 5 Points<br/>6.2 Credit rating of B = 4 Points<br/>6.3 Credit rating of C = 3 Points<br/>6.4 Credit rating of D = 2 Points<br/>6.5 Credit rating of E TO H / No information provided = 0</p> <p>Provide bank rating not older than 3 months before the closing date of this tender from the accredited banking institution to justify the credit risks</p> | <b>15</b>         |
|   |                   |
|   |                   |
|   |                   |
|   |                   |
| <b>Total</b>  | <b>100 Points</b> |

*(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)*

|   |           |
|---|-----------|
| <b>Minimum functionality score to qualify for further evaluation:</b> | <b>50</b> |
|---|-----------|

*(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"/> <b>80/20</b><br>Preference points scoring system | <input type="checkbox"/> <b>90/10</b><br>Preference points scoring system | <input type="checkbox"/> <b>Either 80/20 or 90/10</b><br>Preference points scoring system |
|--|---|---|

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

**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

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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 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

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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.  | N/A |
| (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. | N/A |
| (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.   | N/A |

|     |  |     |
|-----|--|-----|
| (d) | <b>cidb BUILD Programme:</b> 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. | N/A |
| (e) | <b>cidb BUILD Programme:</b> 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.                           | N/A |

**Tender no: ID 314 3459**

|     |   |        |
|-----|---|--------|
| (f) | DPWI National Youth Service training and development programme (NYS) – Condition of Contract. | N/A    |
| (g) | Labour Intensive Works – Condition of Contract.   | N/A    |
| (h) |   | Select |
| (i) |   | Select |

**8. COLLECTION OF TENDER DOCUMENTS**

- Bid documents are available for free download on e-Tender portal [www.etenders.gov.za](http://www.etenders.gov.za)
- Alternatively; Bid documents may be collected during working hours at the following address **21-23 Market Square Old Magistrate Building Kimberley 8300**. A non-refundable bid deposit of R 300 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 non compulsory

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

|                              |                          |                       |          |
|------------------------------|--------------------------|-----------------------|----------|
| <b>Venue:</b>                | 8 Sai army base Upington |                       |          |
| <b>Virtual meeting link:</b> | N/A                      |                       |          |
| <b>Date:</b>                 | 01 August 2023           | <b>Starting time:</b> | 12:00 PM |

**10. ENQUIRIES**

Enquiries related to tender documents may be addressed to:

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".

|                              |                           |                      |              |
|------------------------------|---------------------------|----------------------|--------------|
| <b>DPWI Project Manager:</b> | Apiwe Mkentane            | <b>Telephone no:</b> | 053 838 5225 |
| <b>Cellular phone no:</b>    | 063 690 9508              | <b>Fax no:</b>       |              |
| <b>E-mail:</b>               | Apiwe.mkentane@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><b>Tender documents may be posted to:</b></p> <p>The Director-General<br/>Department of Public Works and Infrastructure<br/>Private Bag X 5002<br/>Kimberley<br/>8301</p> <p><b>Attention:</b><br/><b>Procurement section: Room insert room no</b></p> | <p><b>OR</b></p> | <p><b>Deposited in the tender box at:</b></p> <p>21- 23 Market Square<br/>Old Magistrate Building<br/>Kimberley<br/>8301</p> |
|---|------------------|--|

**12. COMPILED BY:**

|                         |   |            |
|-------------------------|---|------------|
| Apiwe Mkentane          |  | 19/07/2023 |
| Name of Project Manager | Signature   | Date       |

## DPW-03 (EC): TENDER DATA

|                       |  |
|-----------------------|--|
| <b>Project title:</b> | <b>UPINGTON AND SURROUNDING AREAS: MAINTENANCE &amp; REPAIRS OF KITCHEN EQUIPMENT, COLD &amp; FREEZER ROOMS: TERM CONTRACT FOR VARIOUS CLIENTS FOR 24 MONTHS</b> |
| <b>Reference no:</b>  | 19/2/4/2/2/2023-2025   |

|                               |              |                         |                  |
|-------------------------------|--------------|-------------------------|------------------|
| <b>Tender / Quotation no:</b> | ID: 314 3459 | <b>Closing date:</b>    | 11 August 2023   |
| <b>Closing time:</b>          | 11h00 AM     | <b>Validity period:</b> | 84 calendar days |

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



**Tender no: ID 314 3459**

|                         |  |
|-------------------------|--|
| <b>C.1.4</b>            | The Employer's agent is:   |
|                         | Name: <b>Apiwe Mkentane</b>  |
|                         | Capacity: <b>Project Manager</b>   |
|                         | Address: <b>21-23 Market square old magistrate building Kimberly 8300</b>  |
|                         | Tel: <b>053 838 5225</b>   |
|                         | Fax:   |
|                         | E-mail: <b>Apiwe.mkentane@dpw.gov.za</b>   |
| <b>C.2.1<br/>C.3.11</b> | <p><b>A. <u>ELIGIBILITY IN RESPECT OF CIDB REGISTRATION:</u></b></p> <p>The following tenderers who are registered with the CIDB, or are *capable of being so registered prior to the evaluation of submissions, are eligible to have their tenders evaluated (* tenderers who are capable of being so registered, or who have applied for registration but have not yet received confirmation of such registration, must provide, <u>with this tender</u>, acceptable documentary proof thereof):</p> <p>a) contractors who have a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25 (7A) of the Construction Industry Development Regulations, for a <b>5ME</b> or <b>5ME**</b> class of construction work; and</p> <p>b) contractors registered as potentially emerging enterprises with the CIDB who are registered in one contractor grading designation lower than that required in terms of a) above: <b>N/A</b></p> <p>Joint ventures are eligible to submit tenders provided that:</p> <ol style="list-style-type: none"> <li>every member of the joint venture is registered with the CIDB;</li> <li>the lead partner has a contractor grading designation in the <b>5ME</b> or <b>5ME**</b> class of construction work; and</li> <li>the combined contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25 (7A) of the Construction Industry Development Regulations for a <b>N/A</b> or <b>N/A</b> class of construction work</li> </ol> <p><b>** Delete "or select tender value range select class of construction works" where only one class of construction works is applicable</b></p> <p>A contract will be entered into with a tenderer who has in his employ management and supervisory staff satisfying the requirements of the scope of work for labour intensive competencies for supervisory and management staff:</p> |

Tender no: ID 314 3459

**B. 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.

| <b>Functionality Criteria</b>   | <b>Weighting Factor</b> |
|---|-------------------------|
| <p><b>1.Number of completed projects in maintenance and repairs of cold &amp; freezer rooms as listed on DPW09</b></p> <p>1.1 ( 5 ) and above projects completed - 5 points<br/>           1.2 ( 4 ) completed projects - 4 points<br/>           1.3 ( 3 ) completed projects - 3 points<br/>           1.4 ( 2 ) completed projects - 2 points<br/>           1.5 ( 1 ) and below completed projects - 0 points</p> <p>Provide signed completion certificates for all completed projects or a reference letter from project manager/consultant/client confirming company quality of work and adherence to time frame. They must show a start date and completion date, including projects description,contact details of all projects in the previous 10 years with threshold value of R 1 500 000.00</p> | 25                      |
| <p><b>2.Number of completed projects in maintenance and repairs of kitchen equipment as listed on DPW09</b></p> <p>2.1 ( 5 ) and above projects completed - 5 points<br/>           2.2 ( 4 ) completed projects - 4 points<br/>           2.3 ( 3 ) completed projects - 3 points<br/>           2.4 ( 2 ) completed projects - 2 points<br/>           2.5 ( 1 ) and below completed projects - 0 points</p> <p>Provide signed completion certificates for all completed projects or a reference letter from project manager/consultant/client confirming company quality of work and adherence to time frame. They must show a start date and completion date, including projects description,contact details of all projects in the previous 10 years with threshold value of R 1 500 000.00</p>        | 15                      |
| <p><b>3. Staffing resources : Previous experience as a supervisor technician in refrigeration equipment</b></p> <p>3.1 ( 5 ) years and above as a refrigeration technician - 5 points<br/>           3.2 ( 4 ) years as a refrigeration technicians - 4 points<br/>           3.3 ( 3 ) years as a refrigeration technicians - 3 points<br/>           3.4 ( 2 ) years as a refrigeration technicians - 2 points<br/>           3.5 ( 1 ) and no information provided - 0 points</p> <p>Submit CV, with valid SAQCC-GAS certificate</p>   | 15                      |
| <p><b>4. Staffing resources : Number of refrigeration technicians</b></p> <p>4.1 ( 5 ) and above refrigeration technicians - 5 points<br/>           4.2 ( 4 ) refrigeration technicians - 4 points<br/>           4.3 ( 3 ) refrigeration technicians - 3 points<br/>           4.4 ( 2 ) refrigeration technicians - 2 points<br/>           4.5 ( 1 ) and no information provided - 0 points</p> <p>Submit valid SAQCC-GAS certificate</p>   | 15                      |
| <p><b>5.Staffing resources: Number of Electrical artisans</b></p> <p>5.1( 5 ) or more artisans - 5 points<br/>           5.2( 4 ) electrical artisans - 4 points<br/>           5.3 ( 3 ) electrical artisans - 3 points</p>  | 15                      |

|  |                          |
|--|--------------------------|
| <p><b>5.4( 2 )electrical artisans - 2 points</b><br/> <b>5.5 (1 )and no information provided - 0 points</b></p> <p><b>Submit electrical trade test certificate</b></p>   |                          |
| <p><b>6. Financial capability</b></p> <p><b>6.1 Credit rating of A = 5 Points</b><br/> <b>6.2 Credit rating of B = 4 Points</b><br/> <b>6.3 Credit rating of C = 3 Points</b><br/> <b>6.4 Credit rating of D = 2 Points</b><br/> <b>6.5 Credit rating of E TO H / No information provided = 0</b></p> <p><b>Provide bank rating not older than 3 months before the closing date of this tender from the accredited banking institution to justify the credit risks</b></p> | 15                       |
|  |                          |
|  |                          |
|  |                          |
|  |                          |
| <p><b>Total</b></p>  | <p><b>100 Points</b></p> |
| <p><i>(Weightings will be multiplied by the scores allocated during the evaluation process to arrive at the total functionality points)</i></p>  |                          |
| <p><b>Minimum functionality score to qualify for further evaluation:</b></p>   | <p><b>50</b></p>         |

Tender no: ID 314 3459

**C. 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.

**C.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 specify 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: ID 314 3459

|       |  |
|-------|--|
|       | <ol style="list-style-type: none"> <li>3. Project performance: time management &amp; programming of works, timeous ordering of materials and appointment of subcontractors;</li> <li>4. Financial management: payment to suppliers and cash flow problems;</li> <li>5. Quality of workmanship: extent of reworks and timeous attention to remedial works;</li> <li>6. Personnel resources: suitably qualified and experienced, turnover in site staff and labour force, specifically site manager and foreman;</li> <li>7. Personnel management: extent of labour disputes and ability to resolving labour disputes amicably;</li> <li>8. Sub-contractors: extent of turnover in subcontractors, general liaison and payment problems experienced;</li> <li>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.</li> <li>10. Health &amp; Safety: adherence to regulations and compliance, and number of transgressions &amp; serious incidents.</li> <li>11. Plant &amp; equipment: sufficient resources on site and in time.</li> <li>12. Delays: extent of causing delays, submission of claims timeously, and abuse of or exaggerated delay claims.</li> <li>13. Final account: extent to which the contractor assisted in finalising the final account.</li> </ol> <p><b>Criterion 3: Suitably qualified and appropriately experienced human resources</b></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><b>Criterion 4: Attendance of compulsory bid clarification meeting, if applicable</b></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><b>C.2 Commercial risks:</b></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: ID 314 3459**

|                                  |   |
|----------------------------------|---|
| <b>C.2.12</b>                    | <p>If a tenderer wishes to submit an alternative tender offer, the only criteria permitted for such alternative tender offer is that it demonstrably satisfies the Employer's standards and requirements. A tenderer may submit alternative tender offers only if a main tender offer, strictly in accordance with all the requirements of the tender documents, is also submitted. Provided that the tenderer's main tender offer is according to specification and would under normal circumstances be recommended for acceptance, his alternative tender offer may also be considered for the purpose of the award of the contract.</p> <p>Calculations, drawings and all other pertinent technical information and characteristics as well as modified or proposed Pricing Data must be submitted with the alternative tender offer to enable the Employer to evaluate the efficacy of the alternative and its principal elements, to take a view on the degree to which the alternative complies with the Employer's standards and requirements and to evaluate the acceptability of the pricing proposals. Calculations must be set out in a clear and logical sequence and must clearly reflect all design assumptions. Pricing Data must reflect all assumptions in the development of the pricing proposal.</p> <p>Acceptance of an alternative tender offer will mean acceptance in principle of the offer. It will be an obligation of the contract for the tenderer, in the event that the alternative is accepted, to accept full responsibility and liability that the alternative offer complies in all respects with the Employer's standards and requirements.</p> <p>The modified Pricing Data must include an amount equal to 5% of the amount tendered for the alternative offer to cover the Employer's costs of confirming the acceptability of the detailed design before it is constructed.</p> <p>Alternative tender offer permitted: <span style="float: right;">Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></span></p> |
| <b>C.2.13.2</b>                  | <p>The list of Returnable Documents identifies which of the documents a tenderer must complete when submitting a tender offer. The tenderer must submit his tender offer by completing the Returnable Documents, signing the "Offer" section in the "Form of Offer and Acceptance" and delivering the Returnable Documents back to the Department.</p>  |
| <b>C.2.13.5</b>                  | <p>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.</p>  |
| <b>C.2.13.6</b><br><b>C.3.5</b>  | <p>A two-envelope procedure will not be followed.</p>   |
| <b>C.2.15</b>                    | <p>The closing time for submission of tender offers is as per Notice and Invitation to Tender T1.1.</p>   |
| <b>C.2.16</b>                    | <p>The tender offer validity period is as per Notice and Invitation to Tender T1.1.</p>   |
| <b>C2.16.3</b>                   | <p>Omit the wording of the last sentence for those projects which are subject to CPAP</p>   |
| <b>C.2.18</b>                    | <p>The tenderer will be required to submit his fully priced Bills of Quantities / Lump Sum Document (complete document inclusive of all parts):</p> <p><input type="checkbox"/> Together with his tender;<br/>or<br/><input 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>   |
| <b>C.2.19</b>                    | <p>Access shall be provided for inspections, tests and analysis as may be required by the Employer.</p>   |
| <b>C.3.4.1</b><br><b>C.3.4.2</b> | <p>The location for opening of the tender offers, immediately after the closing time thereof shall be at:<br/><b>21-23 Market square old magistrate building Kimberly 8300</b></p>  |
| <b>C.3.8</b>                     | <p>The words "responsive tender" and "acceptable tender" shall be construed to have the same meaning.</p>   |

**Tender no: ID 314 3459**

|                 |  |
|-----------------|--|
| <b>C.3.9.3</b>  | Omit the wording and replace with the following:<br>"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."                       |
| <b>C.3.9.4</b>  | Omit the wording of the first sentence and replace with the following:<br>"In cases where tender offers contain errors, omissions and/or rate imbalances, these are to be corrected as follows:"   |
| <b>C.3.9.4</b>  | Add sub paragraph c) to C.3.9.4, as follows:<br>"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."                     |
| <b>C.3.11.1</b> | The procedure for the evaluation of responsive tenders is Method 2: Financial Offer and Preference.  |
| <b>C.3.13</b>   | Add the following to sub paragraph a), as follows:<br><br>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; |
| <b>C.3.17</b>   | Provide to the successful tenderer one copy of the signed contract document.   |

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

|                           |  |                      |                      |
|---------------------------|--|----------------------|----------------------|
| <b>Project title:</b>     | <b>UPINGTON AND SURROUNDING AREAS: MAINTENANCE &amp; REPAIRS OF KITCHEN EQUIPMENT, COLD &amp; FREEZER ROOMS: TERM CONTRACT FOR VARIOUS CLIENTS FOR 24 MONTHS</b> |                      |                      |
| <b>Tender / Quote no:</b> | ID: 314 3459   | <b>Reference no:</b> | 19/2/4/2/2/2023-2025 |
| <b>Receipt Number:</b>    |  |                      |                      |

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

**Note:** Failure to submit the applicable documents will result in the tender offer being disqualified from further consideration.

| <b>Tender document name</b>   | <b>Number of pages issued</b> | <b>Returnable document</b> |
|---|-------------------------------|----------------------------|
| Form of Offer and Acceptance (DPW-07 EC)  | 4 Pages                       | Yes                        |
| Bidder's Disclosure (PA-11)   | 3 Pages                       | Yes                        |
| Resolution of Board of Directors (PA-15.1) <i>(if applicable)</i>   | 2 Page                        | Yes                        |
| Resolution of Board of Directors to enter into Consortia or JV's (PA-15.2) <i>(if applicable)</i>           | 2 Pages                       | Yes                        |
| Special Resolution of Consortia or JV's (PA-15.3) <i>(if applicable)</i>                                    | 3 Pages                       | Yes                        |
| Preference points claim form in terms of the Preferential Procurement Regulations 2022 (PA – 16)            | 10 Pages                      | Yes                        |
| Fully completed Declaration of Designated Groups for Preferential Procurement (PA 40)                       | 2 Pages                       | Yes                        |
| Registration on National Treasury's Central Supplier Database (CSD).  | -                             | Yes                        |
| Particulars of Tenderer's Projects (DPW-09 EC)  | 2 Pages                       | Yes                        |
| Site Inspection Meeting Certificate (DPW-16 EC) <i>(if applicable)</i> .                                    | 1 Page                        | N/A                        |
| Record of attending compulsory virtual bid clarification / site inspection meeting <i>(if applicable)</i> . | 5 Pages                       | N/A                        |
| Record of Addenda to tender documents (DPW-21 EC)   | 1 Page                        | Yes                        |
| Notice and Invitation to tender (PA04EC)  | 10 Pages                      | Yes                        |
|   |                               |                            |
|   |                               |                            |
|   |                               |                            |
|   |                               |                            |
|   |                               |                            |
|   |                               |                            |

\* In compliance with the requirements of the CIDB SFU Annexure G



Tender no: ID 314 3459

**2. ADDITIONAL RETURNABLE DOCUMENTS REQUIRED FOR TENDER EVALUATION PURPOSES**

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

| Tender document name  | Number of pages issued | Returnable document |
|---|------------------------|---------------------|
| Any <u>additional</u> information required to complete a risk assessment ( <i>if applicable</i> ) |                        |                     |
|   |                        |                     |
|   |                        |                     |
|   |                        |                     |

**3. RETURNABLE DOCUMENTS THAT WILL BE INCORPORATED INTO THE CONTRACT**

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

| Tender document name  | Number of pages issued | Returnable document |
|---|------------------------|---------------------|
| Schedule of proposed sub-contractors (DPW-15 EC) ( <i>if applicable</i> )                         | 1 Page                 | No                  |
| Particulars of Electrical Contractor (DPW-22 EC) ( <i>if applicable</i> )                         | 1 Page                 | No                  |
| Mechanical / Electrical / Security Work material and equipment schedules ( <i>if applicable</i> ) | Pages                  | No                  |
| Schedule for Imported Materials and Equipment (DPW-23 EC) ( <i>if applicable</i> )                | 1 Page                 | No                  |

**4. OTHER DOCUMENTS THAT WILL BE INCORPORATED INTO THE CONTRACT**

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

**Note:** Failure to submit the applicable documents will result in the tender offer being disqualified from further consideration.

| Tender document name  | Number of pages issued | Returnable document   |
|---|------------------------|---|
| Priced Bills of Quantities / Lump Sum Document (complete document inclusive of all parts) | 26 Pages               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Fully priced and completed sectional summary- and final summary pages with the tender.    | 3 Pages                | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| <i>insert document name</i>   | Pages                  | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| <i>insert document name</i>   | Pages                  | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| <i>insert document name</i>   | Pages                  | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

Tender no: 314 3459

**5. ADDITIONAL INFORMATION THAT MAY BE REQUIRED FOR TENDER EVALUATION PURPOSES**

| <b>Legal Status of Tendering Entity:</b>  | <b>Documentation to be submitted with the tender, or which may be required during the tender evaluation:</b>   |
|---|--|
| <b>If the Tendering Entity is:</b>  |  |
| a. A close corporation, incorporated prior to 1 May 2011 under the Close Corporations Act, 1984 (Act 69 of 1984, as amended)  | Copies of the Founding Statement – CK1   |
| b. A profit company duly registered as a private company.<br><br>[including a profit company that meets the criteria for a private company, whose Memorandum of Incorporation states that the company is a personal liability company in terms of Section 8(2)(c) of the Companies Act, 2008 (Act 71 of 2008, as amended)]. | Copies of:<br>i. Certificate of Incorporation – CM1;<br>ii. Shareholding Certificates of all Shareholders of the company, plus a signed statement of the company's Auditor, certifying each Shareholder's ownership / shareholding percentage relative to the total; and/or<br>iii. Memorandum of Incorporation in the case of a personal liability company. |
| c. A profit company duly registered as a private company in which any, or all, shares are held by one or more other close corporation(s) or company(ies) duly registered as profit or non-profit company(ies).  | Copies of documents referred to in a. and/or b. above in respect of all such close corporation(s) and/or company(ies).   |
| d. A profit company duly registered as a public company.  | Copy of Certificate of Incorporation – CM1, and a signed statement of the company's Secretary or Auditor confirming that the company is a public company.  |
| e. A non-profit company, incorporated in terms of Section 10 and Schedule 1 of the Companies Act, 2008 (Act 71 of 2008, as amended).  | Copies of:<br>i the Founding Statement – CK1; and<br>ii the Memorandum of Incorporation setting out the object of the company, indicating the public benefit, cultural or social activity, or communal or group interest.  |
| f. A natural person, sole proprietor or a Partnership   | Copy(ies) of the Identity Document(s) of:<br>i. such natural person/ sole proprietor, or<br>each of the Partners to the Partnership.   |
| g. A Trust  | Deed of Trust duly indicating names of the Trustee(s) and Beneficiary (ies) as well as the purpose of the Trust and the mandate of the Trustees.   |

**Signed by the Tenderer:**

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

## PA-11: BIDDER'S DISCLOSURE

### 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 interest (1) 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.

| Full Name | Identity Number | Name of State institution |
|-----------|-----------------|---------------------------|
|           |                 |                           |
|           |                 |                           |
|           |                 |                           |
|           |                 |                           |
|           |                 |                           |
|           |                 |                           |
|           |                 |                           |
|           |                 |                           |
|           |                 |                           |
|           |                 |                           |

(1) the 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".

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 certify 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 consortium<sup>2</sup> 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.

<sup>2</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

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 CERTIFY 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.

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of bidder

**This form has been aligned with SBD4**

## 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:**

1. 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)

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 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 |      |          |           |

|    |  |  |  |
|----|--|--|--|
| 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  |      |          |           |
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| 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).

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATION 2022



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

**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:**

|  |   |                                |
|--|---|--------------------------------|
| <b>CHOOSE APPLICABLE PREFERENCE POINT SCORING SYSTEM</b> | <input checked="" type="checkbox"/> 80/20 | <input type="checkbox"/> 90/10 |
| <b>PRICE</b>   | 80  |                                |
| <b>SPECIFIC GOALS</b>                                    | 20  |                                |
| <b>Total points for Price and Specific Goals</b>         | 100                                       |                                |

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATION 2022

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 <b>black people</b>   | 10                                    | ID Copy<br>Or<br>SANAS Accredited BBBEE Certificate or sworn affidavit where applicable<br>Or<br>CSD Report<br>Or<br>CIPC (company registration) |
| 2.        | <b>Located</b> 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<br>Or<br>Permission To Occupy from local chief in case of rural areas (PTO)<br>Or<br>Lease Agreement            |
| 3.        | An EME or QSE which is at least 51% owned by <b>women</b>  | 4                                     | ID Copy<br>Or<br>CSD Report<br>Or<br>CIPC (company registration)   |

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATION 2022

| 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 <b>disability</b> | 2                                     | Medical Certificate<br>Or<br>South African Social Security Agency (SASSA) registration<br>Or<br>National Council for Persons with Physical Disability in South Africa registration (NCPDPSA) |
| 5.        | An EME or QSE which is at least 51% owned by <b>youth</b> .                | 2                                     | ID Copy<br>Or<br>CSD Report<br>Or<br>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 <b>Historically Disadvantaged Individuals (HDI)</b> | 10                                    | ID Copy<br>Or<br>SANAS Accredited BBBEE Certificate or sworn affidavit where applicable<br>Or<br>CSD Report |

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATION 2022

| Serial No | Specific Goals   | Preference Points allocated out of 20 | Documentation to be submitted by bidders to validate their claim for points  |
|-----------|--|---------------------------------------|--|
|           |  |                                       | Or<br>CIPC (company registration)  |
| 2.        | <b>Located</b> 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<br>Or<br>Permission To Occupy from local chief in case of rural areas (PTO)<br>Or<br>Lease Agreement  |
| 3.        | An EME or QSE or any entity which is at least 51% owned by <b>women</b>  | 4                                     | ID Copy<br>Or<br>CSD Report<br>Or<br>CIPC (company registration)   |
| 4.        | An EME or QSE or any entity which is at least 51% owned by people with <b>disability</b>   | 2                                     | Medical Certificate<br>Or<br>South African Social Security Agency (SASSA) registration<br>Or<br>National Council for Persons with Physical Disability in South Africa registration (NCPDPSA) |
| 5.        | An EME or QSE or any entity which is at least 51% owned by <b>youth</b> .  | 2                                     | ID Copy<br>Or<br>CSD Report<br>Or<br>CIPC (company registration)   |



PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATION 2022

**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 <b>Historically Disadvantaged Individuals (HDI)</b>   | 4                                     | ID Copy<br>Or<br>SANAS Accredited BBBEE Certificate or sworn affidavit where applicable<br>Or<br>CSD Report<br>Or<br>CIPC (company registration) |
| 2.                          | <b>Located</b> 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<br>Or<br>Permission To Occupy from local chief in case of rural areas (PTO)<br>Or<br>Lease Agreement            |
| 3.                          | An EME or QSE or any entity which is at least 51% owned by <b>women</b>  | 2                                     | ID Copy<br>Or<br>CSD Report<br>Or<br>CIPC (company registration)   |
| 4. <input type="checkbox"/> | An EME or QSE or any entity which is at least 51% owned by people with <b>disability</b>   | 2                                     | Medical Certificate<br>Or  |

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATION 2022

| Serial No                   | Specific Goals  | Preference Points allocated out of 10 | Documentation to be submitted by bidders to validate their claim for points  |
|-----------------------------|---|---------------------------------------|--|
| 5. <input type="checkbox"/> | <p>OR</p> <p>An EME or QSE or any entity which is at least 51% owned by <b>youth</b>.</p> <p>(only one specific goal is applicable between specific goal number 4 and specific goal number 5 under 90/10 Preference Point System)</p> |                                       | <p>South African Social Security Agency (SASSA) registration</p> <p>Or</p> <p>National Council for Persons with Physical Disability in South Africa registration (NCPDPSA)</p> <p>ID Copy</p> <p>Or</p> <p>CSD Report</p> <p>Or</p> <p>CIPC (company registration)</p> |

- 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).

### 3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

#### 3.1. POINTS AWARDED FOR PRICE

##### 3.1.1. THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

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

Where

- Ps = Points scored for price of tender under consideration  
Pt = Price of tender under consideration  
Pmin = Price of lowest acceptable tender

#### 3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

##### 3.2.1. POINTS AWARDED FOR PRICE

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

$$Ps = 80 \left( 1 + \frac{Pt - P_{max}}{P_{max}} \right) \text{ or } Ps = 90 \left( 1 + \frac{Pt - P_{max}}{P_{max}} \right)$$

Where

- Ps = Points scored for price of tender under consideration  
Pt = Price of tender under consideration  
Pmax = Price of highest acceptable tender

### 4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1,2 and 3 above as may be supported by proof/ documentation stated in the conditions of this tender:

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATION 2022

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

- (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 which is at least 51% owned by by <b>Historically Disadvantaged Individuals (HDI)</b>  |   | 10  |   |   |
| 2. <b>Located</b> 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   |   |   |
| 3. An EME or QSE which is at least 51% owned by <b>women</b>  |   | 4   |   |   |

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATION 2022

| 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) |
|---|---|---|---|---|
| 4. An EME or QSE which is at least 51% owned by people with <b>disability</b> |   | 2   |   |   |
| 5. An EME or QSE or which is at least 51% owned by <b>youth</b> .*            |   | 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,

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATION 2022

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.

|                                    |       |
|------------------------------------|-------|
| .....                              |       |
| <b>SIGNATURE(S) OF TENDERER(S)</b> |       |
| <b>SURNAME AND NAME:</b>           | ..... |
| <b>DATE:</b>                       | ..... |
| <b>ADDRESS:</b>                    | ..... |
|                                    | ..... |

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

Tender no: ID 314 3459

Name of Tenderer .....

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

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

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

<sup>2</sup> QSE: Qualifying Small Business Enterprise

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

Tender no:

### 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, 2022, National Small Business Act 102 of 1996 as amended and all documents pertaining to this Tender were studied and understood and that the above form was completed according to the definitions and information contained in said documents;
- 3 The Tenderer understands that any intentional misrepresentation or fraudulent information provided herein shall disqualify the Tenderer's offer herein, as well as any other tender offer(s) of the Tenderer simultaneously being evaluated, or will entitle the Employer to cancel any Contract resulting from the Tenderer's offer herein;
- 4 The Tenderer accepts that the Employer may exercise any other remedy it may have in law and in the Contract, including a claim for damages for having to accept a less favourable tender as a result of any such disqualification due to misrepresentation or fraudulent information provided herein;
- 5 Any further documentary proof required by the Employer regarding the information provided herein, will be submitted to the Employer within the time period as may be set by the latter;

**Signed by the Tenderer**

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





## DPW-16 (EC): SITE INSPECTION MEETING CERTIFICATE

|                       |  |                      |                      |
|-----------------------|--|----------------------|----------------------|
| <b>Project title:</b> | <b>UPINGTON AND SURROUNDING AREAS: MAINTENANCE &amp; REPAIRS OF KITCHEN EQUIPMENT, COLD &amp; FREEZER ROOMS: TERM CONTRACT FOR VARIOUS CLIENTS FOR 24 MONTHS</b> |                      |                      |
| <b>Tender no:</b>     | ID 314 3459  | <b>Reference no:</b> | 19/2/4/2/2/2023-2025 |
| <b>Closing date:</b>  | 11 August 2023   |                      |                      |

This is to certify that I, \_\_\_\_\_ representing  
 \_\_\_\_\_ in the company of  
 \_\_\_\_\_ visited the site on: **01 August**  
**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 |

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

|                               |   |                         |                  |
|-------------------------------|---|-------------------------|------------------|
| <b>Project title:</b>         | UPINGTON AND SURROUNDING AREAS: MAINTENANCE & REPAIRS OF KITCHEN EQUIPMENT, COLD & FREEZER ROOMS: TERM CONTRACT FOR VARIOUS CLIENTS FOR 24 MONTHS |                         |                  |
| <b>Tender / quotation no:</b> | ID 314 3459   | <b>Closing date:</b>    |                  |
| <b>Advertising date:</b>      |   | <b>Validity period:</b> | 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                             |  |                  |              |                               |                             |                             |



Tender no: **ID 314 3459**

**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   |  |                  |              |                               |                             |   |

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

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

|                       |  |                      |                             |
|-----------------------|--|----------------------|-----------------------------|
| <b>Project title:</b> | <b>UPINGTON AND SURROUNDING AREAS: MAINTENANCE &amp; REPAIRS OF KITCHEN EQUIPMENT, COLD &amp; FREEZER ROOMS: TERM CONTRACT FOR VARIOUS CLIENTS FOR 24 MONTHS</b> |                      |                             |
| <b>Tender no:</b>     | <i>ID 314 3459</i>   | <b>Reference no:</b> | <i>19/2/4/2/2/2023-2025</i> |

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

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

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

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

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

## DPW-05: (EC) CONTRACT DATA - (GCC (2010) 2<sup>nd</sup> EDITION: 2010)

|                       |  |
|-----------------------|--|
| <b>Project title:</b> | <b>UPINGTON AND SURROUNDING AREAS: MAINTENANCE &amp; REPAIRS OF KITCHEN EQUIPMENT, COLD &amp; FREEZER ROOMS: TERM CONTRACT FOR VARIOUS CLIENTS FOR 24 MONTHS</b> |
|-----------------------|--|

|                               |              |                |  |                      |                      |
|-------------------------------|--------------|----------------|--|----------------------|----------------------|
| <b>Tender / Quotation no:</b> | ID: 314 3459 | <b>WCS no:</b> |  | <b>Reference no:</b> | 19/2/4/2/2/2023-2025 |
|-------------------------------|--------------|----------------|--|----------------------|----------------------|

|  |   |
|--|---|
|  | <b>PART 1: DATA PROVIDED BY THE EMPLOYER</b>  |
|  | <b>CONDITIONS OF CONTRACT</b>   |
|  | <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 <a href="http://www.saice.org.za">www.saice.org.za</a></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> |

|  |   |
|--|---|
| <b>CONTRACT SPECIFIC DATA</b>  |   |
| The following contract specific data, referring to the General Conditions of Contract for Construction Works, Second Edition, 2010, are applicable to this Contract: |   |
| <b>CLAUSES</b>   | <b>COMPULSORY DATA</b>  |
| 1.1.1.8  | <p>Amend Clause 1.1.1.8 to include the word “rights” to read as follows:<br/>“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:<br/>“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: <b>12 months.</b></p> |
| 1.1.1.14<br>&<br>5.14.7  | The time for achieving Practical Completion of the whole of the works is: 24 months measured from the <u>Commencement</u> Date. The time thus stated includes special non-working days and the year-end break.  |

**or, if Practical Completion in portions is required,**

The times for achieving Practical Completion for the portions as set out in the Scope of Works are *mutatis mutandi*:

For portion 1 within ***insert description as may be applicable***

For portion 2 within ***insert description as may be applicable***

For portion 3 within ***insert description as may be applicable***

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 27 July 2022

Page 1 of 13  
Version: 2022/03

**Tender no: ID 314 3459**

|          |  |
|----------|--|
|          | For portion 4 within <b><i>insert description as may be applicable</i></b><br><b><i>(followed by further portions as required)</i></b>   |
|          | The time for achieving Practical Completion of the whole of the Works is: <b><i>insert total contract period here, measured from the Commencement Date. The time thus stated includes special non-working days and the year-end break.</i></b>   |
| 1.1.1.15 | The name of the Employer is:<br><b>The Government of the Republic of South Africa in its Department of Public Works and Infrastructure.</b>  |
| 1.1.1.16 | The name of the Engineer is:<br><b>N/A</b>   |
| 1.1.1.26 | The Pricing Strategy is a: <b>Re-measurement Contract.</b>   |
| 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:<br>"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. |

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 27 July 2022

Page 2 of 18  
Version: 2022/03

**Tender no: ID 314 3459**

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| 1.2.1.2 | <p><b>Employer's address:</b></p> <p>Physical Address:<br/>21-23 Market<br/>Square, Old<br/>Magistrate Building<br/>8300</p> <p>Postal Address:<br/><b>Private</b><br/><b>BagX5002</b><br/><b>Kimberley</b></p> <p>Facsimile: <i>N/A</i></p> <p>Telephone: <b>053 838 5225</b></p> |
|         | <p><b>Engineer's address:</b></p> <p>Physical Address:<br/><i>N/A</i></p> <p>Postal Address:<br/><i>N/A</i></p> <p>Facsimile: <i>N/A</i></p> <p>Telephone: <i>N/A</i></p>  |
| 1.3.4   | Not applicable to this Contract.   |

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| 1.3.5 | <p>(a) Use Clause 1.3.5 with the following provisions:</p> <p>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.</p> <p>(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.</p> |
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|              | <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> |
| <p>3.1.3</p> | <p>1. The Engineer's authority to act and/or to execute functions or duties or to issue instructions are expressly <b>excluded</b> in respect of the following:</p> <p>(a) Appointment of nominated Sub-contractors – clause 4.4.3;</p> <p>(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;</p> <p>(c) Acceleration of the rate of progress and determination of the cost for payment of such acceleration – clause 5.12.4;</p> <p>(d) Rulings on claims and disputes – clauses 10.1.5, 10.2.3 and 10.3.3;</p> <p>(e) Suspension of the Works – clause 5.11.1;</p> <p>(f) Final Payment Certificate – clause 6.10.9;</p> <p>(g) Issuing of <i>mora</i> notices to the Contractor – clauses 9.1.1, 9.1.2.1 and 9.2.1;</p> <p>(h) Cancellation of the contract between the Employer and Contractor – clauses 9.1.1, 9.1.2.1 and 9.2.1.</p>   |



Tender no: ID: 314 3459

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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><b>Clause 6.10.9 – Amend to read as follows:</b></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><b>Clause 10.1.5 – Amend to read as follows:</b></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:</p> <p>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>   |

**Tender no: ID: 314 3459**

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| 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)<br/>Initial programme (Refer to Clause 5.6)<br/>Security (Refer to Clause 6.2) Insurance<br/>(Refer to Clause 8.6)<br/><i>insert other requirements</i><br/><i>insert other requirements</i><br/><i>insert other requirements</i></p> |
| 5.3.2   | <p>The time to submit the documentation required before commencement with Works execution is: <b>21 days.</b></p>   |
| 5.4.2   | <p>The access to, and possession of, the Site referred to in Clause 5.4.1 shall be <b>enter "exclusive" or "not exclusive"</b> to the Contractor. In the event of access to, and possession of, the Site is not exclusive to the Contractor, the following limitations apply:<br/><b><i>Insert an exposition of limitation.</i></b></p>                               |
| 5.8.1   | <p>The non-working days are: <b>Saturdays and Sundays</b></p>   |
|         | <p>The special non-working days are:</p> <ol style="list-style-type: none"> <li>(1) <b>Public Holidays;</b></li> <li>(2) <b>The year-end break commencing on 16 December until the Sunday preceding the first working Monday of January of the succeeding year.</b></li> </ol>  |

Tender no: ID: 314 3459

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| 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: <b><i>RInsert penalty amount per day</i></b></p> <p><b><i>or, if completion in portions is required,</i></b></p> <p>The penalty for failing to complete portion 1 of the Works is: <b><i>RInsert penalty amount per day</i></b>.</p> <p>The penalty for failing to complete portion 2 of the Works is: <b><i>RInsert penalty amount per day</i></b>.</p> <p>The penalty for failing to complete portion 3 of the Works is: <b><i>RInsert penalty amount per day</i></b>. The penalty for failing to complete portion 4 of the Works is: <b><i>RInsert penalty amount per day</i></b>.</p> <p><i>Followed by further portions as required.</i></p> <p>The penalty for failing to complete the whole of the works is: <b><i>RInsert penalty amount per day</i></b>.</p> |

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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 14<sup>th</sup> 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>  |

Tender no: ID: 314 3459

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| 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: <b>5 years.</b></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:<br/><b>33%, except on material cost where the percentage allowance is 10%.</b></p>   |
| 6.8.2     | <p>Contract Price Adjustment (CPA) will be applicable: <i>insert "No"</i>.</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: a = 0.25. (Labour)<br/>b = 0.3<br/>(Contractor's equipment)<br/>c = 0.3<br/>(Material) d = 0.15 (Fuel)</p> <p>The values of the coefficients for "Repair and Maintenance Project" (RAMP) contracts are:<br/>a = 0.35 (Labour) b = 0.20<br/>(Contractor's equipment)<br/>c = 0.35<br/>(Material) d = 0.10 (Fuel)</p> |

Tender no:

ID:314 3459

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| 6.8.2    | <p>The urban area nearest the Site is <i>N/A</i><br/>(<i>Select urban area from Statistical News Release, P0141, Table 7.1.</i>)</p> <p>The applicable industry for the Producer Price Index for materials is <i>N/A</i>.<br/>(<i>Select the applicable industry from Statistical News Release, P01421, Table 11.</i>)</p> <p>The area for the Producer Price Index for fuel is <i>N/A</i>.<br/>(<i>Select the area from Statistical News Release, P01421, Table 12.</i>)</p> <p>The base month is <i>N/A 20N/A.</i> (<i>The month prior to the closing of the tender.</i>)</p>  |
| 6.8.3    | Price adjustments for variations in the costs of special materials are not allowed.  |
| 6.10.1.5 | The percentage advance on materials not yet built into the Permanent Works is: <b>85 %</b> .   |
| 6.10.3   | The limit of retention money is dependent on the security to be provided by the Contractor in terms of Clause 6.2.1.   |
| 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</u>, 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.</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)</u>, 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.</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)</u>, 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.</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>  |

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| 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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**Tender no: ID: 314 3459**

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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: <b>Nil</b>   |
| 8.6.1.1.3 | The amount to cover professional fees for repairing damage and loss to be included in the insurance sum is:<br><b>Nil</b>  |
| 8.6.1.3   | Amend Clause 8.6.1.3 to delete reference to limit of indemnity, to read as follows:<br>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.  |
| 8.6.1.5   | <p>1. <b>Public liability insurance</b> to be effect by the Contractor to a minimum value of:</p> <p style="padding-left: 40px;"><input type="checkbox"/> R5 million</p> <p style="text-align: center;"><b>or</b></p> <p style="padding-left: 40px;"><input type="checkbox"/> <i>R insert amount in figures (and in words)</i></p> <p style="padding-left: 40px;">With a deductible not exceeding 5% of each and every claim.</p> <p>2. <b>Support insurance</b> is to be effected by the Contractor to a minimum value of:<br/>R N/A</p> <p style="padding-left: 40px;">With a deductible not exceeding 5% of each and every claim.</p> |

Tender no:

ID:314 3459

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| 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><b>HIGH RISK INSURANCE</b></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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| <p>8.6.8</p> | <p>(1) <b>Damage to the Works</b><br/>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) <b>Injury to Persons or Loss of or damage to Properties</b></p> <p>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> |
| <p>9.1.4</p> | <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>  |



**Tender no:**

**ID:314 3459**

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| 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>   |

**Tender no: ID 314 3459**

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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>  |

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| 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>   |
| 10.3.2                 | <p>Amend Clause 10.3.2 as follows to replace “adjudication” with “court”:</p> <p>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.</p>   |
| 10.3.3                 | <p>Replace “Engineer” with “Employer”.</p>   |
| 10.4.2                 | <p>Amend Clause 10.4.2 as follows to provide for submission to court:</p> <p>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.</p>  |
| 10.4.4                 | <p>Amend Clause 10.4.4 to delete reference to “adjudication” and “arbitration” to read as follows:</p> <p>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.</p> |
| 10.5<br>10.6<br>& 10.7 | <p>The entire provisions of these Clauses are not applicable to this Contract.</p>   |
| 10.10.3                | <p>Amend Clause 10.10.3 as follows to reword and remove reference to “arbitrator”:</p> <p>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.</p>   |

## 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.  | N/A |
| (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.  | N/A |
| (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. | N/A |

**Tender no: ID 314 3459**

|     |  |     |
|-----|--|-----|
| (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.                                    | N/A |
| (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.  | N/A |
| (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. | N/A |
| (g) | DPWI National Youth Service training and development programme (NYS) – Condition of Contract.  | N/A |
| (h) | Labour Intensive Works – Condition of Contract.  | N/A |

Tender no: ID 314 3459

|     |  |  |
|-----|--|--|
| (i) |  |  |
| (j) |  |  |

Tender no: ID 314 3459

| PART 2: DATA PROVIDED BY THE BIDDER |  |
|-------------------------------------|--|
| 1.1.1.9                             | The name of the Bidder is: _____   |
| 1.2.1.2                             | <p>The address of the Bidder is:</p> <p>Postal address: _____</p> <p>_____</p> <p>_____ <b>Postal Code:</b> _____</p> <p>Tel: _____ Fax: _____</p> <p>TAX / VAT Registration No: _____</p> <p>Physical address: _____</p> <p>_____</p> <p>_____ <b>Postal Code:</b> _____</p> <p>E-mail address: _____</p>   |
| 6.2.1                               | <p>The security to be provided by the Contractor shall be one of the following:</p> <p>(a) Cash deposit of 10 % of the Contact Sum (excl. VAT) <input type="checkbox"/> YES or <input type="checkbox"/> NO</p> <p>(b) Variable performance guarantee of 10 % of the Contract Sum (excl. VAT) <input type="checkbox"/> YES or <input type="checkbox"/> NO</p> <p>(c) Retention of 10 % of the value of the Works (excl. VAT) <input type="checkbox"/> YES or <input type="checkbox"/> NO</p> <p>(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</p> <p>(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</p> <p><b>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.</b></p> |

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

|                               |  |                      |                    |
|-------------------------------|--|----------------------|--------------------|
| <b>Project title:</b>         | <b>UPINGTON AND SURROUNDING AREAS: MAINTENANCE &amp; REPAIRS OF KITCHEN EQUIPMENT, COLD &amp; FREEZER ROOMS: TERM CONTRACT FOR VARIOUS CLIENTS FOR 24 MONTHS</b> |                      |                    |
| <b>Tender / Quotation no:</b> | ID 314 3459  | <b>Reference no:</b> | 19/2/4/2/2023-2025 |

### OFFER

The Employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the procurement of:  
***Insert broad description of the works.***

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

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

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

|                         |                         |
|-------------------------|-------------------------|
| <b>Rand (in words):</b> | .....<br>.....<br>..... |
| <b>Rand in figures:</b> | 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:<br>.....<br>.....<br>And: Whose Registration Number is:<br>.....<br>And: Whose Income Tax Reference Number is:<br>.....<br>CSD supplier number:..... | <b>OR</b> | Natural Person or Partnership:<br>.....<br>.....<br>Whose Identity Number(s) is/are:<br>.....<br>Whose Income Tax Reference Number is/are:<br>.....<br>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: ID 314 3459

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

**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:** ID 314 3459

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" Page 3 of 4

Tender / Quotation no: ID 314 3459

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

**WITNESSED BY:**

|                 |           |      |
|-----------------|-----------|------|
|                 |           |      |
| Name of witness | Signature | Date |

**Schedule of Deviations**

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

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

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

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

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

## DPW-10.2 (EC): VARIABLE CONSTRUCTION GUARANTEE (GCC (2010) 2<sup>nd</sup> EDITION: 2010)

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

### FOR ATTENTION

**Insert name**  
Private Bag **insert no**  
**insert town**  
**insert postal code**

Sir,

### VARIABLE CONSTRUCTION GUARANTEE FOR THE EXECUTION OF A CONTRACT IN TERMS OF GCC (2010) 2<sup>nd</sup> 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 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: (Insert Tender Number)**

- (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) 2<sup>nd</sup> EDITION: 2010

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

### FOR ATTENTION

*Insert name*  
Private Bag *insert no*  
*insert town*  
*insert postal code*

Sir,

### FIXED CONSTRUCTION GUARANTEE FOR THE EXECUTION OF A CONTRACT IN TERMS OF GCC 2<sup>ND</sup> 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**.



Tender No: **ID 314 3459**

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: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

## PG-02.1 (EC) PRICING ASSUMPTIONS – GCC (2010) 2<sup>nd</sup> Edition 2010

|                               |  |                      |                             |
|-------------------------------|--|----------------------|-----------------------------|
| <b>Project title:</b>         | <b>UPINGTON AND SURROUNDING AREAS: MAINTENANCE &amp; REPAIRS OF KITCHEN EQUIPMENT, COLD &amp; FREEZER ROOMS: TERM CONTRACT FOR VARIOUS CLIENTS FOR 24 MONTHS</b> |                      |                             |
| <b>Tender / Quotation no:</b> | <i>ID 314 3459</i>   | <b>Reference no:</b> | <i>19/2/4/2/2/2023-2025</i> |

### 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.

#### **C2.1.8 ARITHMETICAL ERRORS**

Arithmetical errors found in the Bill of Quantities as a result of faulty multiplication of addition, will be corrected by the Engineer at the tender evaluation stage, as set out in the Tender Data.

#### **C2.1.9 CONTRACT DOCUMENTS**

The Tenderers are advised to examine the bills of quantities, drawings and specifications including all other contract documents and make themselves thoroughly acquainted with the nature and requirements of the work, as no claim for extra payment in this regard will be entertained. Should any parts of the drawings not be clearly intelligible to the Tender, he must, before submitting his tender, obtain clarification from the Principal Agent.

#### **C2.1.10 UNITS OF MEASUREMENT**

The units of measurement described in the Bill of Quantities are metric units for which the standard international abbreviations are used. Non-standard abbreviations which may appear in the Bill of Quantities are as follows:

|                      |   |                         |
|----------------------|---|-------------------------|
| No.                  | = | Number                  |
| %                    | = | Percent                 |
| Sum                  | = | Lump sum                |
| PCsum                | = | Prime cost sum          |
| Prov sum             | = | Provisional sum         |
| m <sup>3</sup> .km   | = | Cubic metre - kilometre |
| Km-pas               | = | kilometre - pass        |
| m <sup>2</sup> .pass | = | square metre – pass     |

#### **C2.1.11 TRADE NAMES**

Tenderers attention is drawn to the fact that wherever trade names or references to any catalogue have been made in these Bills of Quantities, it is purely to establish a standard for the required material. If use is made of any other equally approved material in lieu of the prescribed trade name or catalogue, the necessary price adjustments will be made.

#### **C2.1.12 CONTRACT DOCUMENTS**

The Tenderers are advised to examine the bills of quantities, drawings and specifications including all other contract documents and make themselves thoroughly acquainted with the nature and requirements of the work, as no claim for extra payment in this regard will be entertained. Should any parts of the drawings not be clearly intelligible to the Tender, he must, before submitting his tender, obtain clarification from the Principal Agent.

#### **C2.1.13 PAYMENTS**

Interim valuations and payments will be prepared on a monthly basis, all in terms of the conditions of contract.

The contractor is to note that no payment will be made for materials stored off site and in the case of materials being stored on site, payment will only be made for such materials on condition that they have not been delivered to the site prematurely, a tax invoice and proof of payment (ownership) is submitted by the Contractor.

#### **C2.1.14 ACCOMMODATION ON SITE**

It is imperative to note that no living quarters for construction workers on site will not be permitted for the full duration of the contract unless otherwise stated in the contract data or permission be granted by the Employer.

#### **C2.1.15 LOCAL MATERIAL UTILISATION REPORT (LOCAL CONTENT)**

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".

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 "not 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 "not 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 "not 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 "not 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 " or "not 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)**

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".

**The Minimum Targeted Contract Skills Development CPG is *not 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 |
| <b>Method 1</b>                      |   |                           |                                  |                     |                   |
| Occupational qualification           | R7 000  | R0                        | R9 000                           | R16 000             | R9 000            |
| <b>Method 2</b>                      |   |                           |                                  |                     |                   |
| TVET College graduates               | R14 000   | R0                        | R9 000                           | R23 000             | N/A               |
| Apprenticeship                       | R14 000   | R0                        | R12 000                          | R26 000             | R12 000           |
| <b>Method 3</b>                      |   |                           |                                  |                     |                   |
| P1 and P2 learners                   | R24 000   | R20 000                   | R4 500                           | R48 500             | N/A               |
| <b>Method 4</b>                      |   |                           |                                  |                     |                   |
| 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 remeasuarble 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% x 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 |
|--|--------------------|-----------------------------------|----------------------------|---|
| <b>Method 2:</b><br>Workplace learning opportunities, with unemployed TVET graduates | 1                  | R23 000                           | R92 000                    | R92 000                                     |

|   |   |         |          |          |
|---|---|---------|----------|----------|
| <b>Method 3:</b><br>Candidacy for an unemployed learner with a 3-year qualification | 1 | R61 500 | R246 000 | R246 000 |
| <b>Total</b>  | 2 |         |          | R338 000 |

#### C2.1.16.7 NATIONAL YOUTH SERVICE TRAINING AND DEVELOPMENT PROGRAMME

The National Youth Service Training and Development Programme is *"not 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 *"not 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.

**TOTAL- PRICE SUMMARY BILL Kitchen equipment ,Cold & freezer room Upington AND SURROUNDING AREAS**

| <b>ITEM</b> | <b>DESCRIPTION</b>                                | <b>TOTAL AMOUNT</b> |
|-------------|---|---------------------|
| Bill No. 1  | Kitchen equipment                                 |                     |
| Bill No. 2  | Cold & Freezer Room                               |                     |
|             |   |                     |
|             |   |                     |
|             | <b>SUB-TOTAL</b>                                  |                     |
|             | <b>ADD VAT @15%</b>                               |                     |
|             | <b>TOTAL - TO BE CARRIED TO THE FORM OF OFFER</b> |                     |



| <b>BILL No: 2:Uptington Area servicing of equipment</b> |   |          |              |          |                     |                    |                |        |
|---|---|----------|--------------|----------|---------------------|--------------------|----------------|--------|
| CLUSTER   |   |          |              |          |                     |                    |                |        |
| AREA: <b>UPINGTON</b> tender no ID 314 3459             |   |          |              |          |                     |                    |                |        |
| Item  | Description   |          | Unit Measure | Unit Qty | Qty Services p/unit | Total Qty Services | Rate P/Service | Amount |
| <b>1</b>  | Prices shall include all items as per the service schedules stipulated in Part C3. (Monthly Services x rate = Amount)<br><br>Consumables as per Page 2.1.15 will be included in the item prices for Monthly and annually services.<br><br>Transport for Monthly and annually services will be measured under Bill 4 - Dayworks<br><br>Item prices below to be inclusive of labour cost for services |          |              |          |                     |                    |                |        |
| <b>1.1</b>  | <b>DOD</b>  |          |              |          |                     |                    |                |        |
| <b>1.1.1</b>  | <b>UPINGTON 8 SAI</b>   |          |              |          |                     |                    |                |        |
|   | Cooking pots oil jacket   | monthly  | no           | 7        | 22                  | 154                |                |        |
|   |   | annual   | no           | 7        | 2                   | 14                 |                |        |
|   | Stove electrical  | monthly  | no           | 4        | 22                  | 88                 |                |        |
|   |   | annual   | no           | 4        | 2                   | 8                  |                |        |
|   | Tilting pans  | monthly  | no           | 5        | 22                  | 110                |                |        |
|   |   | annual   | no           | 5        | 2                   | 10                 |                |        |
|   | Convection Oven   | monthly  | no           | 4        | 22                  | 88                 |                |        |
|   |   | annual   | no           | 4        | 2                   | 8                  |                |        |
|   | Cooker Hood and Extractor fans  | monthly  | no           | 2        | 22                  | 44                 |                |        |
|   |   | annual   | no           | 2        | 2                   | 4                  |                |        |
|   | Potato peeler   | Quaterly | no           | 1        | 8                   | 8                  |                |        |
|   |   | annual   | no           | 1        | 2                   | 2                  |                |        |
|   | Gas Stove   | Quaterly | no           | 8        | 8                   | 64                 |                |        |
|   |   | annualy  | n0           | 8        | 2                   | 16                 |                |        |
|   | Food mixer  | Quaterly | no           | 2        | 8                   | 16                 |                |        |
|   |   | annualy  | n0           | 2        | 2                   | 4                  |                |        |
|   | Meat cutting Machine  | Quaterly | no           | 1        | 8                   | 8                  |                |        |
|   |   | annualy  | n0           | 1        | 2                   | 2                  |                |        |
|   | Cold meat cutter  | Quaterly | no           | 1        | 8                   | 8                  |                |        |
|   |   | annualy  | n0           | 1        | 2                   | 2                  |                |        |
|   | Frying Pan  | Quaterly | no           | 2        | 8                   | 16                 |                |        |
|   |   | annualy  | n0           | 2        | 2                   | 4                  |                |        |
|   | Braai Gas Griller   | Quaterly | no           | 1        | 8                   | 8                  |                |        |
|   |   | annualy  | n0           | 1        | 2                   | 2                  |                |        |
|   | Bread Cut Machine   | Quaterly | no           | 1        | 8                   | 8                  |                |        |
|   |   | annualy  | n0           | 1        | 2                   | 2                  |                |        |
|   | Dish washwer  | Quaterly | no           | 2        | 8                   | 16                 |                |        |
|   |   | annualy  | n0           | 2        | 2                   | 4                  |                |        |
|   | Toaster   | Quaterly | no           | 1        | 8                   | 8                  |                |        |
|   |   | annualy  | n0           | 1        | 2                   | 2                  |                |        |
| <b>1.2</b>  | <b>DSC</b>  |          |              |          |                     |                    |                |        |
| <b>1.2.1</b>  | <b>UPINGTON PRISON</b>  |          |              |          |                     |                    |                |        |
|   | Tilting pans  | monthly  | no           | 3        | 22                  | 66                 |                |        |
|   |   | annual   | no           | 3        | 2                   | 6                  |                |        |
|   | electric stove  | monthly  | no           | 2        | 22                  | 44                 |                |        |
|   |   | annual   | no           | 2        | 2                   | 4                  |                |        |
|   | cooking pots  | monthly  | no           | 6        | 22                  | 132                |                |        |
|   |   | annual   | no           | 6        | 2                   | 12                 |                |        |
|   | Meat saw  | monthly  | no           | 1        | 22                  | 22                 |                |        |
|   |   | annual   | no           | 1        | 2                   | 2                  |                |        |

| CLUSTER AREA:          | UPINGTON tender no ID 314 3459 |         |    |   |    |     |
|------------------------|--------------------------------|---------|----|---|----|-----|
| 1.2.2                  | <u>Springbok Prison</u>        |         |    |   |    |     |
|                        | Cooking Pots oil Jacket        | monthly | no | 4 | 22 | 88  |
|                        |                                | annual  | no | 4 | 2  | 8   |
|                        | Tilting Pan                    | monthly | no | 3 | 88 | 264 |
|                        |                                | annual  | no | 3 | 8  | 24  |
|                        | Food Mixer                     | monthly | no | 0 | 0  | 0   |
|                        |                                | annual  | no | 0 | 0  | 0   |
|                        | Potatoe Peeler                 | monthly | no | 0 | 0  | 0   |
|                        |                                | annual  | no | 0 | 0  | 0   |
|                        | Convection Oven                | monthly | no | 1 | 22 | 22  |
|                        |                                | annual  | no | 1 | 2  | 2   |
|                        | Cooker Hood and Extractor Fans | monthly | no | 2 | 44 | 88  |
|                        |                                | annual  | no | 2 | 2  | 4   |
| <b>CARRIED FORWARD</b> |                                |         |    |   |    |     |

CLUSTER AREA: **UPTINGTON** tender no ID 314 3459

| BRAUGHT FORWARD      |  |          |              |          |              |                |        |
|----------------------|--|----------|--------------|----------|--------------|----------------|--------|
| Item                 | Description  |          | Unit Measure | Unit Qty | Qty Services | Rate P/Service | Amount |
| 1.2.3                | <u>Alexander bay SANDE</u><br>Electric Tilting pan | monthly  | no           | 2        | 22           | 44             |        |
|                      |  | annual   | no           | 2        | 2            | 4              |        |
|                      | Gas Tilting Pans                                   | monthly  | no           | 2        | 22           | 44             |        |
|                      |  | annual   | no           | 2        | 2            | 4              |        |
|                      | Cooking Pots Oil Jackets                           | monthly  | no           | 3        | 44           | 132            |        |
|                      |  | annual   | no           | 3        | 4            | 12             |        |
|                      | Floor standing Meat Saw                            | monthly  | no           | 1        | 22           | 22             |        |
|                      |  | annual   | no           | 1        | 2            | 2              |        |
|                      | Convection oven                                    | monthly  | no           | 1        | 22           | 22             |        |
|                      |  | annual   | no           | 1        | 2            | 2              |        |
|                      | Chip Fryer   | monthly  | no           | 1        | 22           | 22             |        |
|                      |  | annual   | no           | 1        | 2            | 2              |        |
|                      | Gas Griller  | Quaterly | no           | 1        | 8            | 8              |        |
|                      |  | annual   | no           | 1        | 2            | 2              |        |
|                      | Electric griller                                   | monthly  | no           | 2        | 44           | 88             |        |
|                      |  | annual   | no           | 2        | 4            | 8              |        |
|                      | Electric stove 3 plate                             | monthly  | no           | 2        | 22           | 44             |        |
|                      |  | annual   | no           | 2        | 2            | 4              |        |
|                      | Four burner gas stove                              | Quaterly | no           | 1        | 8            | 8              |        |
|                      |  | annual   | no           | 1        | 2            | 2              |        |
|                      | Electric frying pan                                | monthly  | no           | 1        | 22           | 22             |        |
|                      |  | annual   | no           | 1        | 2            | 2              |        |
|                      | Gas frying pan                                     | Quaterly | no           | 1        | 8            | 8              |        |
|                      |  | annual   | no           | 1        | 2            | 2              |        |
|                      | Food Mixer   | monthly  | no           | 1        | 22           | 22             |        |
|                      |  | annual   | no           | 1        | 2            | 2              |        |
| CARRIED SUMMARY PAGE |  |          |              |          |              |                |        |

**BILL No: 2:Parts**

tender no; ID 314 3459

**Kitchen Equipment**

| Item                   | Description  | Unit Measure | Quantity | Unit Rate | Total Amount |
|------------------------|--|--------------|----------|-----------|--------------|
| <b>10.1</b>            | <b>Cooking pot 18kW</b>  |              |          |           |              |
| 10.1.1                 | 3kW heat elements (S/steel)  | no           | 150      |           |              |
| 10.1.2                 | Control thermostat 50°-60°C<br>Safety/preset, thermostat 180 °C                    | no           | 20       |           |              |
| 10.1.3                 | Lid set (spring balance with handle)   | no           | 10       |           |              |
| 10.1.4                 | 22mm dia. Side mounted swivel water<br>filter tap or isolating lever ball (Chrome) | no           | 10       |           |              |
| 10.1.5                 | Thermal 'D' oil  | lt           | 150      |           |              |
| 10.1.6                 | Distilled water  | lt           | 0        |           |              |
| 10.1.7                 | Drain valve (swivel type (chrome) 40mm)  | no           | 10       |           |              |
| <b>10.2</b>            | <b>Chip/Deep fryer 15kW</b>  |              |          |           |              |
| 10.2.1                 | 7.5kW heat elements (S/steel)  | no           | 5        |           |              |
| 10.2.2                 | Control thermostat 100°-180°C Safety<br>State, thermostat 215°C                    | no           | 5        |           |              |
| 10.2.3                 | Selector switch (on/off)   | no           | 5        |           |              |
| 10.2.4                 | Fryer basket (187x280 mm)  | no           | 0        |           |              |
| <b>10.3</b>            | <b>Extractor Fan</b>   |              |          |           |              |
| 10.3.1                 | D.O.L motor starter ( 220V-380V)   | no           | 8        |           |              |
| 10.3.2                 | filters  | no           | 10       |           |              |
| 10.3.3                 | motor  | no           | 10       |           |              |
| <b>Carried Forward</b> |  |              |          |           |              |



| Brought Forward        |   |              |          |           |              |
|------------------------|---|--------------|----------|-----------|--------------|
| Item                   | Description                                       | Unit Measure | Quantity | Unit Rate | Total Amount |
| 10.4                   | <b>Convection oven Dry &amp; steam heat 60 Kw</b> |              |          |           |              |
| 10.4.1                 | <b>Tray trolley/rack (S/steel)</b>                |              |          |           |              |
|                        | Cos 20  | no           | 0        |           |              |
|                        | Cos 10  | no           | 0        |           |              |
| 10.4.2                 | <b>Backing Trays</b>                              |              |          |           |              |
|                        | Cos 20  | no           | 0        |           |              |
|                        | Cos 10  | no           | 0        |           |              |
| 10.4.3                 | <b>Wire grid</b>                                  | no           | 0        |           |              |
| 10.4.4                 | <b>Doors</b>                                      |              |          |           |              |
|                        | Cos 20  | no           | 8        |           |              |
|                        | Cos 10  | no           | 8        |           |              |
| 10.4.5                 | <b>Door seal</b>                                  |              |          |           |              |
|                        | Cos 20  | no           | 8        |           |              |
|                        | Cos 10  | no           | 8        |           |              |
| 10.4.6                 | <b>Door handle/latch</b>                          |              |          |           |              |
|                        | Cos 20  | no           | 8        |           |              |
|                        | Cos 10  | no           | 8        |           |              |
| 10.4.7                 | <b>Door hinge</b>                                 |              |          |           |              |
|                        | Cos 20  | no           | 8        |           |              |
|                        | Cos 10  | no           | 8        |           |              |
| 10.4.8                 | <b>7.5kW heat elements</b>                        | no           | 30       |           |              |
| <b>Carried Forward</b> |   |              |          |           |              |



| Brought Forward        |  |              |          |           | R 0.00       |
|------------------------|--|--------------|----------|-----------|--------------|
| Item                   | Description  | Unit Measure | Quantity | Unit Rate | Total Amount |
| 10.4.9                 | Timer 0-120min   | no           | 8        |           |              |
| 10.4.10                | Water solenoid valve   | no           | 8        |           |              |
| 10.4.11                | Door safety interlock  |              |          |           |              |
|                        | Cos 20   | no           | 8        |           |              |
|                        | Cos 10   | no           | 8        |           |              |
| 10.4.12                | Covection Motor complet with fan   |              |          |           |              |
|                        | Cos 20   | no           | 5        |           |              |
|                        | Cos 10   | no           | 5        |           |              |
| 10.4.13                | Air filter plate   |              |          |           |              |
|                        | Cos 20   | no           | 10       |           |              |
|                        | Cos 10   | no           | 10       |           |              |
| 10.4.14                | Halogen bulb & fittings etc.   | no           | 10       |           |              |
| 10.4.15                | 3 function selector control switch:<br>(Steam, hot air, steam & hot air) | no           | 15       |           |              |
| 10.4.16                | PC Board   |              |          |           |              |
|                        | Cos 20   | no           | 2        |           |              |
|                        | Cos 10   | no           | 2        |           |              |
| 10.4.17                | Control thermostat 50°-240°C   |              |          |           |              |
|                        | Cos 20   | no           | 10       |           |              |
|                        | Cos 10   | no           | 10       |           |              |
| <b>Carried Forward</b> |  |              |          |           |              |

| Brought Forward        |   |              |          |           |              |
|------------------------|---|--------------|----------|-----------|--------------|
| Item                   | Description                                 | Unit Measure | Quantity | Unit Rate | Total Amount |
| 10.4.18                | Relay                                       |              |          |           |              |
|                        | Cos 20                                      | no           | 8        |           |              |
|                        | Cos 10                                      | no           | 8        |           |              |
| 10.4.19                | Double glass door with press in door gasket | no           | 5        |           |              |
| <b>10.5</b>            | <b>Tilting pan 15Kw</b>                     |              |          |           |              |
| 10.5.1                 | Control thermostat 50°-240°C                | no           | 20       |           |              |
| 10.5.2                 | Lid (spring balance with handle)            | no           | 2        |           |              |
| 10.5.3                 | U-shape cast iron pan                       | no           | 0        |           |              |
| 10.5.4                 | 3kW heat elements                           | no           | 150      |           |              |
| 10.5.3                 | 2kW heat elements                           | no           | 50       |           |              |
| 10.5.4                 | Tilting pan mechanism complete              | no           | 0        |           |              |
| 10.5.5                 | Tilting pan mechanism gear box              | no           | 5        |           |              |
| 10.5.6                 | Tilting pan mechanism wheel                 | no           | 5        |           |              |
| 10.5.7                 | Tilting pan mechanism worm                  | no           | 5        |           |              |
| 10.5.8                 | Contactors 220 to 380V                      | no           | 22       |           |              |
| <b>10.6</b>            | <b>Stove 18kW</b>                           |              |          |           |              |
| 10.6.1                 | 4kW inner & outer elements per plate        | no           | 10       |           |              |
| 10.6.2                 | 4kW oven elements                           | no           | 10       |           |              |
| 10.6.3                 | Control thermostat 50°-360°C                | no           | 10       |           |              |
| 10.6.4                 | 3 position heat selector switch             | no           | 10       |           |              |
| 10.6.5                 | 3 heat selector knob                        | no           | 10       |           |              |
| 10.6.6                 | 2kW round solid plate                       | no           | 0        |           |              |
| <b>Carried Forward</b> |   |              |          |           |              |



| Brought Forward        |  |              |          |           |              |
|------------------------|--|--------------|----------|-----------|--------------|
| Item                   | Description  | Unit Measure | Quantity | Unit Rate | Total Amount |
| 10.6.7                 | 16mm thick square solid plate<br>Area:800x300mm <sup>2</sup> | no           | 4        |           |              |
| 10.6.8                 | Oven door (complete with hinges and door seals)              | no           | 2        |           |              |
| 10.6.9                 | Oven door seal   | no           | 4        |           |              |
| 10.6.10                | Oven door hinges   | no           | 4        |           |              |
| 10.6.11                | Oven door handle   | no           | 4        |           |              |
| <b>10.7</b>            | <b>Industrial Urn</b>  |              |          |           |              |
|                        | <b>Industrial Urn 3kW</b>                                    |              |          |           |              |
| 10.7.1                 | Heat Control selector switch                                 | no           | 0        |           |              |
| 10.7.2                 | Immersion heat elements (S/steel)                            | no           | 0        |           |              |
| <b>10.8</b>            | <b>Industrial Urn 9kW</b>                                    |              |          |           |              |
| 10.8.1                 | Heat Control selector switch                                 | no           | 0        |           |              |
| 10.8.2                 | Immersion heat elements (S/steel)                            | no           | 0        |           |              |
| <b>10.9</b>            | <b>Gas stove 189 000kJ/hr</b>                                |              |          |           |              |
| 10.9.1                 | Stove plate thermo couple control valve                      | no           | 5        |           |              |
| 10.9.2                 | Stove plate burner   | no           | 5        |           |              |
| 10.9.3                 | Oven Thermo couple control valve 50°-300°C                   | no           | 5        |           |              |
| 10.9.4                 | Oven burner  | no           | 5        |           |              |
| <b>Carried Forward</b> |  |              |          |           |              |





| Brought Forward        |                                    |              |          |           |              |
|------------------------|------------------------------------|--------------|----------|-----------|--------------|
| Item                   | Description                        | Unit Measure | Quantity | Unit Rate | Total Amount |
| 10.9.5                 | Oven thermostat control            | no           | 5        |           |              |
| 10.9.6                 | Gas regulator control              | no           | 5        |           |              |
| 10.9.7                 | Gas piping                         | lm           | 3        |           |              |
| 10.10                  | <b>Potatoe peeler</b>              |              |          |           |              |
| 10.10.1                | Gear box with oil                  | no           | 3        |           |              |
| 10.10.2                | Spray paint scraper                | no           | 5        |           |              |
| 10.10.3                | Capacitor                          | no           | 6        |           |              |
| 10.10.4                | Contactors 220 to 380V             | no           | 6        |           |              |
| 10.10.5                | Manual timer                       | no           | 0        |           |              |
| 10.10.6                | Peeling disc                       | no           | 6        |           |              |
| 10.10.7                | Electrical Motor replacement       | no           | 10       |           |              |
| 10.10.8                | Stop/Start Switch                  | no           | 10       |           |              |
|                        | <b>Steam generated Cooking Pot</b> |              |          |           |              |
|                        | ½"-2" Steam trap                   | no           | 0        |           |              |
|                        | ½"-2" Air vent                     | no           | 0        |           |              |
|                        | ½"-2" Automatic air release valve  | no           | 0        |           |              |
|                        | ½"-2" Globe valve                  | no           | 0        |           |              |
|                        | ½"-2" Union                        | no           | 0        |           |              |
|                        | ½"-2" Sight glass                  | no           | 0        |           |              |
|                        | ½"-2" Safety valve                 | no           | 0        |           |              |
|                        | ½"-2" Gate valve                   | no           | 0        |           |              |
|                        | ½"-2" Pressure reducing valve      | no           | 0        |           |              |
| <b>Carried Forward</b> |                                    |              |          |           |              |

| Brought Forward |  |              |          |           |              |
|-----------------|--|--------------|----------|-----------|--------------|
| Item            | Description                            | Unit Measure | Quantity | Unit Rate | Total Amount |
|                 | ½"-2" None return valve                | no           | 0        |           |              |
|                 | ½"-2" Y Strainer                       | no           | 0        |           |              |
|                 | ½"-2" Expansion relief valve           | no           | 0        |           |              |
|                 | ½"-2" Water hammer arrestor            | no           | 0        |           |              |
|                 | Pressure gauges 0-500kPa               | no           | 0        |           |              |
|                 | ½" Pressure gauges 0-500kPa            | no           | 0        |           |              |
|                 | ⅝" Pressure gauges 0-500kPa            | no           | 0        |           |              |
|                 | 1" Pressure gauges 0-500kPa            | no           | 0        |           |              |
|                 | 2" Pressure gauges 0-500kPa            | no           | 0        |           |              |
|                 | ½"-2" Thermometer 0-120 °C             | no           | 0        |           |              |
|                 | ½"-2" float trap                       | no           | 0        |           |              |
|                 | ½"-2" steam pipe/tube                  | lm           | 0        |           |              |
|                 | ½"-2" steam bend pipe                  | no           | 0        |           |              |
|                 | ½"-2" steam elbow pipe                 | no           | 0        |           |              |
|                 | ½"-2" steam T pipe                     | no           | 0        |           |              |
|                 | Lid set (spring balance with handle)   | no           | 0        |           |              |
| 10.11           | <b>Industrial floor standing scale</b> |              |          |           |              |
| 10.11.1         | Load cell                              | no           | 2        |           |              |
| 10.11.2         | S/S hooks                              | no           | 2        |           |              |
| 10.11.3         | Platform                               | no           | 2        |           |              |
| 10.11.4         | Check and calibrate scale              | no           | 2        |           |              |
| Carried Forward |  |              |          |           |              |



| Brought Forward    |  |              |          |           |              |
|--------------------|--|--------------|----------|-----------|--------------|
| Item               | Description  | Unit Measure | Quantity | Unit Rate | Total Amount |
| <b>Dishwashers</b> |  |              |          |           |              |
|                    | <b>Dishwasher 10.5kW</b>   |              |          |           |              |
|                    | Pressure gauge Range:0-16 Bar                                      | no           | 4        |           |              |
|                    | Temperature gauge/thermostat 0°-120 °C                             | no           | 5        |           |              |
|                    | Dishwasher pre rinse spray inclusive of spray head and supply pipe | no           | 3        |           |              |
|                    | washer timer mechanism   | no           | 0        |           |              |
|                    | Timer selector   | no           | 0        |           |              |
|                    | Pressure water level switch 220v                                   | no           | 0        |           |              |
|                    | Rinse/wash solenoide 220v 15mm <sup>2</sup>                        | no           | 5        |           |              |
|                    | Level switch 220v  | no           | 0        |           |              |
|                    | Proximity switch 16A   | no           | 10       |           |              |
|                    | Capacitor  | no           | 0        |           |              |
|                    | Door safety switch   | no           | 0        |           |              |
|                    | Safety state   | no           | 0        |           |              |
|                    | Wash timer VC34  | no           | 0        |           |              |
|                    | Limit switch   | no           | 2        |           |              |
|                    | Dispenser  | no           | 2        |           |              |
|                    | Water heater chest   | no           | 2        |           |              |
|                    | <b>Electric motor rewind/repair</b>                                |              |          |           |              |
|                    | 0.55kW   | no           | 3        |           |              |
|                    | 1.5kW  | no           | 3        |           |              |
|                    | 7.5kW  | no           | 3        |           |              |



|                        |  |  |  |  |  |
|------------------------|--|--|--|--|--|
|                        |  |  |  |  |  |
| <b>Carried Forward</b> |  |  |  |  |  |



| Brought Forward        |  |              |          |           |              |
|------------------------|--|--------------|----------|-----------|--------------|
| Item                   | Description                            | Unit Measure | Quantity | Unit Rate | Total Amount |
|                        | <b>Eletric motor replace</b>           |              |          |           |              |
|                        | 0.55kW                                 | no           | 3        |           |              |
|                        | 1.5kW                                  | no           | 3        |           |              |
|                        | 7.5kW                                  | no           | 3        |           |              |
|                        | <b>Dishwasher pumps</b>                |              |          |           |              |
|                        | 1.5 kW pump                            | no           | 3        |           |              |
|                        | 0.11 kW pump                           | no           | 3        |           |              |
|                        | <b>Circuit breaker (Amp)</b>           |              |          |           |              |
|                        | 10-32 s/p circuit breaker              | no           | 5        |           |              |
|                        | 40-70 s/p circuit breaker              | no           | 5        |           |              |
|                        | 10-32 d/p circuit breaker              | no           | 5        |           |              |
|                        | 40-70 d/p breaker                      | no           | 5        |           |              |
|                        | 10-32 t/p circuit breaker              | no           | 5        |           |              |
|                        | 40-70 t/p circuit breaker              | no           | 5        |           |              |
|                        | <b>Contactoer (Amp)</b>                |              |          |           |              |
|                        | 32-40 t/p contactoer                   | no           | 10       |           |              |
|                        | 50-105 t/p contactoer                  | no           | 10       |           |              |
|                        | Starter (start/stop push button)       | no           | 10       |           |              |
|                        | Enclosed direct on line overload relay | no           | 5        |           |              |
|                        | Empty Box (2-6 Size                    | no           | 5        |           |              |
| <b>Carried Forward</b> |  |              |          |           |              |



| Brought Forward        |  |              |          |           |              |
|------------------------|--|--------------|----------|-----------|--------------|
| Item                   | Description  | Unit Measure | Quantity | Unit Rate | Total Amount |
|                        | <b>Motor overload protection circuit breaker</b>         |              |          |           |              |
|                        | 0.10-0.6 mf motor circuit                                | no           | 5        |           |              |
|                        | 65 mf motor circuit                                      | no           | 5        |           |              |
|                        | <b>Relays</b>  |              |          |           |              |
|                        | Pump protection relay 0.37-1.Amp)                        | no           | 5        |           |              |
|                        | Timer relay (180s1800s)                                  | no           | 5        |           |              |
|                        | Motor protection relay/Thermal overload relay (90800Amp) | no           | 5        |           |              |
|                        | Water level control relay                                | no           | 5        |           |              |
|                        | <b>Switches</b>  |              |          |           |              |
|                        | Limit switch   | no           | 5        |           |              |
|                        | Pressure switch  | no           | 5        |           |              |
|                        | Spark plug   | no           | 0        |           |              |
|                        | <b>Indicator light</b>                                   |              |          |           |              |
|                        | 22mm indicating light                                    | no           | 5        |           |              |
|                        | 5mm indicator light                                      | no           | 5        |           |              |
|                        | <b>Indicator light</b>                                   |              |          |           |              |
|                        | 220 VAC integrated led                                   | no           | 5        |           |              |
|                        | Push button & indicating light                           | no           | 5        |           |              |
|                        | Double push button (on/off)                              | no           | 5        |           |              |
| <b>Carried Forward</b> |  |              |          |           |              |



| Brought Forward        |   |              |          |           |              |
|------------------------|---|--------------|----------|-----------|--------------|
| Item                   | Description                               | Unit Measure | Quantity | Unit Rate | Total Amount |
|                        | <b>Switch disconnecter (Amp)</b>          |              |          |           |              |
|                        | 60 Amp waterproof switch (rotary switch)  | no           | 0        |           |              |
|                        | 100 Amp waterproof switch (rotary switch) | no           | 0        |           |              |
|                        | 60 Amp NWI isolator                       | no           | 5        |           |              |
|                        | 100 Amp NWI isolator                      | no           | 5        |           |              |
|                        | 30 Amp industrial socket outlet           | no           | 0        |           |              |
|                        | 3 – pin plug                              | no           | 5        |           |              |
|                        | <b>Electrical Conductors (per metre)</b>  |              |          |           |              |
|                        | 2.5mm insulated gp wire                   | no           | 30       |           |              |
|                        | 4mm insulated gp wire                     | no           | 30       |           |              |
|                        | 6mm insulated gp wire                     | no           | 30       |           |              |
|                        | 2.5mm silicon/heat resistant wire         | no           | 30       |           |              |
|                        | 4mm silicon/heat resistant wire           | no           | 30       |           |              |
|                        | <b>Armoured Cables (per metre)</b>        |              |          |           |              |
|                        | 2.5mm x3 core norsk & neutral             | no           | 15       |           |              |
|                        | 4mm x3 core norsk & neutral               | no           | 15       |           |              |
|                        | 2.5mm x4 core SWA steel armoured cable    | no           | 0        |           |              |
|                        | 6 mm x4 core SWA steel armoured cable     | no           | 0        |           |              |
|                        | 4 way porcelain connector block           | no           | 20       |           |              |
| <b>Carried Forward</b> |   |              |          |           |              |

| Brought Forward        |                                    |              |          |           |              |
|------------------------|------------------------------------|--------------|----------|-----------|--------------|
| Item                   | Description                        | Unit Measure | Quantity | Unit Rate | Total Amount |
|                        | <b>Cables per metre</b>            |              |          |           |              |
|                        | 9mm heat resistant sleeve          | no           | 30       |           |              |
|                        | Industrial block 4mm               | no           | 30       |           |              |
|                        | <b>Dishwasher 12kW,840liter/hr</b> |              |          |           |              |
|                        | 1.5 kW pump                        | no           | 5        |           |              |
|                        | 0.11 kW pump                       | no           | 5        |           |              |
|                        | <b>Galvanize s/steel material</b>  |              |          |           |              |
|                        | 25mm cable glands                  | no           | 10       |           |              |
|                        | 25mm conduit tube (per/metre)      | no           | 10       |           |              |
|                        | <b>PVC Material</b>                |              |          |           |              |
|                        | 25mm cable glands                  | no           | 10       |           |              |
|                        | 25mm conduit tube (per/metre)      | no           | 10       |           |              |
| 10.12                  | <b>Bain maree</b>                  |              |          |           |              |
| 10.12.1                | Control thermostat 50°-300°C       | no           | 10       |           |              |
| 10.12.2                | Contactors 220 to 380V             | no           | 10       |           |              |
| 10.12.3                | Elements with low water cut out    | no           | 30       |           |              |
| 10.12.4                | Sliding doors(interior & exterior  | no           | 5        |           |              |
| 10.13                  | <b>Band saw 1.5kW</b>              |              |          |           |              |
| 10.13.1                | Top Wheel Bearing                  | no           | 4        |           |              |
| 10.13.2                | Wheel scraper                      | no           | 3        |           |              |
| 10.13.3                | Rear scraper                       | no           | 3        |           |              |
| <b>Carried Forward</b> |                                    |              |          |           |              |





| Brought Forward                                |                        |              |          |           |              |
|--|------------------------|--------------|----------|-----------|--------------|
| Item   | Description            | Unit Measure | Quantity | Unit Rate | Total Amount |
| 10.13.4  | Top Blade Wheel        | no           | 4        |           |              |
| 10.13.5  | Blade scraper          | no           | 4        |           |              |
| 10.13.6  | Blade guide            | no           | 4        |           |              |
| 10.13.7  | Botom Wheel Bearing    | no           | 4        |           |              |
| 10.13.8  | 1.5 Kw motor           | no           | 4        |           |              |
| 10.13.9  | 116" saw blade         | no           | 8        |           |              |
| 10.13.1<br>0                                   | Stop/Start Switch      | no           | 2        |           |              |
| 10.13.1<br>1                                   | Contactors 220 to 380V | no           | 4        |           |              |
| <b>TOTAL CARIED TO FINAL SUMMARY BILL NO 2</b> |                        |              |          |           |              |



**Summary Upington Area: 24-Month Kitchen Equipment Term Contract**

**Tender No ID314 3459**

| <b>Bill no.</b>                             | <b>Description</b>                | <b>Amount</b> |
|---|-----------------------------------|---------------|
| 1   | BILL No 1: Servicing of equipment |               |
| 2   | Bill No 2: Parts                  |               |
| 3   | Bill No 3: Day Works              |               |
| <b>Total carried to total summary table</b> |                                   |               |

PRELIMINARY AND GENERAL: 24 - MONTH COLD FREEZER ROOM TERM CONTRACT

KIMBERLEY

REGIONAL OFFICCE

CLUSTER AREA:

LUPINTON

Tender No. ID 314 3459

**BILL No: 1: Preliminary and General**

| Item                   | Description  | Unit Measure | Unit Qty | Unit Rate | Amount |
|------------------------|--|--------------|----------|-----------|--------|
|                        | <b>Conditions of Contract: Compliance with contractual requirements and obligations in terms of Contract and Contract Data</b>                   |              |          |           |        |
| 1                      | Site establishment   | sum          | 1        |           |        |
| 1.1                    | Conditions accepted as elsewhere measured: Fixed   | sum          | 1        |           |        |
| 1.2                    | Conditions accepted as elsewhere measured: Time related  | sum          | 24       |           |        |
| 1.3                    | Conditions accepted as elsewhere measured: Value related   | sum          | 1        |           |        |
| 1.4                    | Surety, performance bond: Fixed  | sum          | 1        |           |        |
| 1.5                    | Insurance: Construction works: time related  | sum          | 24       |           |        |
| 1.6                    | Insurance: Public Liability: Time related  | sum          | 1        |           |        |
| 1.7                    | Insurance: Special Risks: (SASRIA): Time related   | sum          | 24       |           |        |
| 1.8                    | Insurance: Occupational Compensation (UIF): Time related   | sum          | 24       |           |        |
| 1.9                    | Programme of Works: Compile & Submit: Fixed  | sum          | 2        |           |        |
| 1.10                   | Programme of Works: Maintaine current: Time related  | sum          | 1        |           |        |
| 1.11                   | Preliminary & General: balance of items: Fixed   | sum          | 1        |           |        |
|                        | <b>Facilities as specified or necessary for the duration of the contract including establishment at commencement and removal upon completion</b> |              |          |           |        |
| 1.12                   | Admin facilities: Site Instruction book, communications etc  | sum          | 1        |           |        |
| 1.13                   | Display boards places at each plant room or container  | no           | 30       |           |        |
| <b>CARRIED FORWARD</b> |  |              |          |           |        |

PRELIMINARY AND GENERAL: 24 - MONTH COLD FREEZER ROOM TERM CONTRACT

| Item   | Description  | Unit Measure | Unit Qty | Unit Rate | Amount |
|--|--|--------------|----------|-----------|--------|
| <b>BRAUGHT FORWARD</b>   |  |              |          |           |        |
|  | <b>Occupational Health and Safty:<br/>Compliance with the applicable Act<br/>including specified additional<br/>requirements</b>   |              |          |           |        |
| 1.14   | Safety Officer appoint   | sum          | 0        |           |        |
| 1.15   | Submit Health and Safety Plan  | sum          | 1        |           |        |
| 1.16   | First Aid kits: Supply and maintain ( to be kept in vehicles)  | sum          | 2        |           |        |
| 1.17   | Safety meetings: conduct and record proceedings, copy to Facilities Manager  | sum          | 0        |           |        |
| 1.18   | Balance of safety related compliance   | sum          | 0        |           |        |
|  | <b>Supervision and Management of the<br/>progress of construction works including<br/>the attendance at meetings at the site<br/>with the Employer or the Engineer as and<br/>when required.</b> |              |          |           |        |
| 1.19   | Supervision and Management   | sum          | 1        |           |        |
| 1.20   | Access control and identification of staff   | sum          | 4        |           |        |
| 1.21   | Quality system   | sum          | 1        |           |        |
| <b>TOTAL FOR PRELIMINARY AND GENERAL - CARRIED FORWARD TO SUMMARY PAGE</b> |  |              |          |           |        |

**BILL No: 2: SERVICING OF REFRIGERATION EQUIPMENT**

tender no: ID 314 3459

CLUSTER

AREA: **UPINGTON AREA**

| Item                                       | Description   | Unit Measure | Unit Qty | Qty Services | Rate P/Service | Amount |
|--|---|--------------|----------|--------------|----------------|--------|
|  | Prices shall include all items as per the service schedules stipulated in Part C3. (Monthly Services x rate = Amount) |              |          |              |                |        |
|  | Consumables as per Page 2.1.15 will be included in the item prices for Monthly and annually services.                 |              |          |              |                |        |
|  | Transport for Monthly and annually services will be measured under Bill 5 - Dayworks                                  |              |          |              |                |        |
|  | <b>Item prices below to be inclusive of labour cost for services</b>  |              |          |              |                |        |
| 2.1  | <b>SANDE</b>  |              |          |              |                |        |
| 2.1.1                                      | <b>UPINGTON &amp; SAI</b>   |              |          |              |                |        |
|  | Cold Room   | monthly      | no       | 2            | 22             |        |
|  |   | annual       | no       | 2            | 2              |        |
|  | Freezer Room  | monthly      | no       | 2            | 22             |        |
|  |   | annual       | no       | 2            | 2              |        |
| 2.1.2                                      | <b>ALEXANDER BAY</b>  |              |          |              |                |        |
|  | Cold room   | monthly      | no       | 1            | 22             |        |
|  |   | annual       | no       | 1            | 2              |        |
|  | freezer room  | monthly      | no       | 1            | 22             |        |
|  |   | annual       | no       | 1            | 2              |        |
| 2.2  | <b>DCS</b>  |              |          |              |                |        |
| 2.2.1                                      | <b>UPINGTON PRISON</b>  |              |          |              |                |        |
|  | Cold Room   | monthly      | no       | 1            | 22             |        |
|  |   | annual       | no       | 1            | 2              |        |
|  | Freezer Room  | monthly      | no       | 1            | 22             |        |
|  |   | annual       | no       | 1            | 2              |        |
| 2.2.2                                      | <b>MOTUARY</b>  |              |          |              |                |        |
|  |   | monthly      | no       | 1            | 22             |        |
|  |   | annual       | no       | 1            | 2              |        |
| 2.2.3                                      | <b>SPRINGBOK PRISON</b>   |              |          |              |                |        |
|  | Cold Room   | monthly      | no       | 1            | 22             |        |
|  |   | annual       | no       | 1            | 2              |        |
|  | Freezer Room  | monthly      | no       | 1            | 22             |        |
|  |   | annual       | no       | 1            | 2              |        |
| <b>TOTAL CARRIED OVER TO FINAL SUMMARY</b> |   |              |          |              |                |        |

**BILL No: 3: Cold and Freezer Room**

Tender No. ID 314 3459

**Cold and Freezer Room**

| Item                   | Description  | Unit Measure | Unit QTY | Unit Rate | Amount |
|------------------------|--|--------------|----------|-----------|--------|
| <b>3.1</b>             | <b>Cold &amp; Freezer Room installation: Cold &amp; Freezer room apitures</b>            |              |          |           |        |
| 3.1.1                  | Replace evaporator fan   | no           | 24       |           |        |
| 3.1.2                  | Replace evaporator complete  | no           | 12       |           |        |
| 3.1.3                  | Replace drain heater rope element  | no           | 16       |           |        |
| 3.1.4                  | Replace drain pipe   |              |          |           |        |
|                        | 20mm PVC   | m            | 20       |           |        |
|                        | 40mm PVC   | m            | 20       |           |        |
| 3.1.5                  | Replace door seal  | no           | 24       |           |        |
| 3.1.6                  | Replace door hinges  | no           | 16       |           |        |
| 3.1.7                  | Replace door handle (external)   | no           | 16       |           |        |
| 3.1.8                  | Replace emergency door push handle (Internal)  | no           | 16       |           |        |
| 3.1.9                  | Replace drain Pan  | no           | 12       |           |        |
| 3.1.10                 | Replace evaporator fan safety cowling  | no           | 25       |           |        |
| 3.1.11                 | Replace complete door inclusive of hinges, door seal and door handles                    | no           | 12       |           |        |
| 3.1.12                 | Replace door architrave complete (Aluminium)   | no           | 12       |           |        |
| 3.1.13                 | Supply and install perspex air curtains  | no           | 12       |           |        |
| 3.1.14                 | Replace freezer door heating strip   | no           | 10       |           |        |
| <b>3.2</b>             | <b>Cold &amp; Freezer Room installation: Cold &amp; Freezer compressor room apitures</b> |              |          |           |        |
| 3.2.1                  | Replace condensing unit fan  | no           | 30       |           |        |
| 3.2.2                  | Replace refrigerant piping   |              |          |           |        |
|                        | 1/4  | m            | 15       |           |        |
|                        | 3/8  | m            | 15       |           |        |
|                        | 1/2  | m            | 15       |           |        |
|                        | 9/16   | m            | 15       |           |        |
|                        | 5/8  | m            | 15       |           |        |
| 3.2.3                  | Replace in line dryer  |              |          |           |        |
|                        | 1/4  | no           | 12       |           |        |
|                        | 3/8  | no           | 12       |           |        |
|                        | 1/2  | no           | 12       |           |        |
|                        | 9/16   | no           | 12       |           |        |
|                        | 5/8  | no           | 12       |           |        |
| 3.2.4                  | Replace inline refrigerant sight glass   |              |          |           |        |
|                        | 1/4  | no           | 12       |           |        |
|                        | 3/8  | no           | 12       |           |        |
|                        | 1/2  | no           | 12       |           |        |
|                        | 9/16   | no           | 12       |           |        |
|                        | 5/8  | no           | 12       |           |        |
| <b>Carried Forward</b> |  |              |          |           |        |

| Item                   | Description   | Unit Measure | Unit QTY | Unit Rate | Amount |
|------------------------|---|--------------|----------|-----------|--------|
| <b>Brought Forward</b> |   |              |          |           |        |
| 3.2.5                  | Replace compressor oil heater   | no           | 12       |           |        |
| 3.2.6                  | Replace compressor oil  | lt           | 50       |           |        |
| 3.2.7                  | Replace condensing coil complete  | no           | 12       |           |        |
| 3.2.8                  | Repalce compressor complete (Inclusive of removal, system vacum and recharge with refrigerant)            |              |          |           |        |
|                        | 3.5: kW   | no           | 2        |           |        |
|                        | 4: kW   | no           | 4        |           |        |
|                        | 4.5 kw  | no           | 4        |           |        |
|                        | 5: kW   | no           | 4        |           |        |
|                        | 5.5: kW   | no           | 4        |           |        |
| 3.2.9                  | Replace R22 refrigerant Inclusive of system vacum process and recharging with                             |              |          |           |        |
|                        | Cold Rooms: R404A Refrigerant   | Kg           | 150      |           |        |
|                        | Freezer Rooms: R404A Refrigerant  | Kg           | 150      |           |        |
| 3.2.10                 | System vacum and recharging with refrigerant  |              |          |           |        |
|                        | Cold Rooms: R501A Refrigerant   | Kg           | 150      |           |        |
|                        | Freezer Rooms: R501A Refrigerant  | Kg           | 150      |           |        |
| 3.2.11                 | Replace HP/LP pressure regulator control  | no           | 12       |           |        |
| 3.2.12                 | Replace temperature guage   | no           | 12       |           |        |
| 3.2.13                 | Replace thermostat  | no           | 12       |           |        |
| 3.2.14                 | Adjustment of temperature control valves to correct HP & LP settings                                      | no           | 12       |           |        |
| <b>3.3</b>             | <b>Cold &amp; Freezer Room installation: Cold &amp; Freezer room Electrical associated installations.</b> |              |          |           |        |
| 3.3.1                  | Replace circuit breakers  |              |          |           |        |
|                        | 10amp Single Pole   | no           | 15       |           |        |
|                        | 15amp Single Pole   | no           | 15       |           |        |
|                        | 20amp Single Pole   | no           | 15       |           |        |
|                        | 25amp Single Pole   | no           | 15       |           |        |
|                        | 30amp Single Pole   | no           | 15       |           |        |
|                        | 45amp Single Pole   | no           | 15       |           |        |
|                        | 25amp Double Pole   | no           | 15       |           |        |
|                        | 30amp Double Pole   | no           | 15       |           |        |
|                        | 45amp Double Pole   | no           | 15       |           |        |
|                        | 60amp Triple Pole main switch   | no           | 10       |           |        |
|                        | 60amp Earth Leakage   | no           | 10       |           |        |
| 3.3.2                  | Replace electrical conducters   |              |          |           |        |
|                        | 1.5mm   | m            | 100      |           |        |
|                        | 2.5mm   | m            | 100      |           |        |
|                        | 4.0mm   | m            | 100      |           |        |
|                        | 1.5mm coper earth wire  | m            | 100      |           |        |
|                        | 2.5mm coper earth wire  | m            | 100      |           |        |
| <b>Carried Forward</b> |   |              |          |           |        |



| Item                   | Description  | Unit Measure   | Unit QTY | Unit Rate                             | Amount |
|------------------------|--|----------------|----------|---------------------------------------|--------|
| <b>Brought Forward</b> |  |                |          |                                       |        |
| 3.3.3                  | Replace armoured cable   |                |          |                                       |        |
|                        | 4mm 4 core   | m              | 25       |                                       |        |
|                        | 6mm 4 core   | m              | 25       |                                       |        |
|                        | 8mm 4 core   | m              | 20       |                                       |        |
|                        | 10mm 4 core  | m              | 15       |                                       |        |
| <b>3.4</b>             | <b>Refrigerant Pipe Insulation</b>   |                |          |                                       |        |
| 3.4.1                  | Remove existing damaged insulation and replace with new a per existing.<br>3/8 to 5/8 internal diameter  | m              | 200      |                                       |        |
| 3.4.2                  | Replace lagging to refrigerant pipe work   | m              | 50       |                                       |        |
| <b>3.5</b>             | <b>Bracketing</b>  |                |          |                                       |        |
| 3.5.1                  | Repair bracketing to existing refrigerant piping. This shall include removal of existing bracket, replacing with new bracket including fixing hangers and all required fittings and making good of lagging and cladding. |                |          |                                       |        |
|                        | 3/8 to 5/8   | number         | 30       |                                       |        |
| 3.5.2                  | Replace eye bolts on existing pole supports.   | number         | 50       |                                       |        |
| 3.5.3                  | New wall type brackets to suit existing.   | number         | 25       |                                       |        |
| <b>3.6</b>             | <b>Waste removal, recycling and disposal</b>   |                |          | -                                     |        |
| 3.6.1                  | All waste materials and liquids to be removed from site in a timely fashion such that accumulation of waste does not inconvenience the customer. Wherever possible waste material will be recycled.                      | sum            | 0        |                                       |        |
| <b>3.7</b>             | <b>Painting</b>  |                |          |                                       |        |
|                        | Scrape down and refurbish paint work as follows  |                |          |                                       |        |
| 3.7.1                  | Cold Room walls  | m <sup>2</sup> | 200      |                                       |        |
| 3.7.2                  | Freezer Room walls   | m <sup>2</sup> | 200      |                                       |        |
| 3.7.3                  | Door architrave  | lm             | 100      |                                       |        |
| 3.7.4                  | Ceilings   | m <sup>2</sup> | 100      |                                       |        |
| <b>3.8</b>             | <b>Corrosion Protection</b>  |                |          |                                       |        |
|                        | Spray two coats corrosion protection on following equipment  |                |          |                                       |        |
| 3.8.1                  | Condensing Coils (Equal to Blue Guard)   | sum            | 0        |                                       |        |
| 3.8.2                  | Body parts (Transparent in colour)   | sum            | 0        |                                       |        |
| 3.8.3                  | Electrical components (Approved protection for electrical components (Transparent in colour)   | sum            | 0        |                                       |        |
|                        |  |                |          | <b>Total carried to final summary</b> |        |

**BILL No: 4: Upington Area**  
**Skills Development – Internship/Beneficiary**

Tender No. ID 314 3459

|                                     | Employment of Youth Workers   | UNIT   | Quantity | Rate        | AMOUNT      |
|-------------------------------------|---|--------|----------|-------------|-------------|
| 4.1                                 | <b><u>EMPLOYMENTS OF YOUTH WORKERS</u></b><br><br>Employment of Youth Workers<br><br>The unit of measurement shall be the number of youth workers at the labour rate of R3600 per month as the amount agreed by MINMEC multiplied by the period employed in months and the rate tender shall include full compensation for all costs associated with the employment of two (2) 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 24 months appointment for youth worker/s. Allow for R3600.00/mth x 12mths |        |          |             |             |
| 4.2                                 | Allow for R3600.00/mth x 24mths x 2 EPWP  | Months | 24       | R172,800.00 | R172,800.00 |
| 4.3                                 | Profit and attendance for the above   | sum    | 1        | %           |             |
| 4.5                                 |   |        |          |             |             |
| 4.6                                 | <b><u>PROVISION OF EPWP DESIGNED OVERRALLS AND HARD HATS TO YOUTH WORKERS</u></b>   |        |          |             |             |
| 4.6.1                               | EPWP branded hard hat   | sum    |          | 2           |             |
| 4.6.2                               | EPWP branded overalls   | sum    |          | 2           |             |
| 4.6.3                               | Safety boots  | sum    |          | 2           |             |
| 4.7                                 | Provide all youth worker with prescribe Mechanical tools for the respective trade 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 program. x2   | sum    |          | 2           |             |
| 4.8                                 | Allowance for issuing of competence certificate for 2 learners  | sum    |          | 1 R 100,000 | R100,000.00 |
| Total cost carried to summary page. |   |        |          |             |             |



**Summary** **Upington Area: Service and Maintenance of Cold and Freezer Room for 24 Months Term Contract**

**Tender No ID 314 3459**

| Bill no.                                    | Description                             | Amount |
|---|---|--------|
| 1   | Bill No 1 Preliminaries and General     |        |
| 2   | BILL No 2: Servicing of equipment       |        |
| 3   | Biill No 3: Cold & Freezer Room Repairs |        |
| 4   | Bill NO 4 EPWP                          |        |
| <b>Total carried to total summary table</b> |   |        |

## PG-01.1 (EC) SCOPE OF WORKS – (GCC (2010) 2<sup>nd</sup> EDITION: 2010)

|                |  |               |                      |
|----------------|--|---------------|----------------------|
| Project title: | <b>UPINGTON AND SURROUNDING AREAS: MAINTENANCE &amp; REPAIRS OF KITCHEN EQUIPMENT, COLD &amp; FREEZER ROOMS: TERM CONTRACT FOR VARIOUS CLIENTS FOR 24 MONTHS</b> |               |                      |
| Tender no:     | ID:314 3459  | Reference no: | 19/2/4/2/2/2023-2025 |

### C3. Scope of Works

#### CONTENTS

#### C3.1 STANDARD SPECIFICATIONS

#### C3.2 PROJECT SPECIFICATIONS

##### A: GENERAL

PS-1 MAINTENANCE & REPAIRS OF KITCHEN EQUIPMENT, COLD & FREEZER ROOMS IN DE AAR AND SURROUNDING AREAS: TERM CONTRACT FOR VARIOUS CLIENTS FOR 24 MONTHS

PS-2 Various clients department as listed in BOQ

PS-3 Service, Maintenance and repair term contract

PS-4 Refrigeration technician, Mechanical / Electrical technician or Artisan

PS-5 Monthly , quarterly and yearly services

PS- 6 Kitchen and refrigeration equipment

PS-7 Access and safety equipment

PS-8 OHS programme

PS-9 Any weather conditions

PS-10 Employment of youth Workers

##### B: AMENDMENTS TO THE PARTICULAR SPECIFICATIONS

*Specify if any.....*

None

#### C3.3 PARTICULAR SPECIFICATIONS

None

#### C3.1 STANDARD SPECIFICATIONS:

The standard specifications on which this contract is based are the **South African Bureau of Standards Standardized Specifications for Civil Engineering Construction SABS 1200**. *(Note to compiler. "SABS" has been changed to "SANS"; the SABS 1200 specifications are due to be replaced in the foreseeable future by SANS 2100)*

Although not bound in nor issued with this Document, the following Sections of the Standardized Specifications of SABS 1200 shall form part of this Contract:

### C3.2 PROJECT SPECIFICATIONS:

#### Status

The Project Specification, consisting of two parts, forms an integral part of the contract and supplements the Standard Specifications.

Part1 A contains a general description of the works, the site and the requirements to be met.

Part B contains variations, amendments and additions to the Standardized Specifications and, if applicable, the Particular Specifications.

In the event of any discrepancy between a part or parts of the Standardised of Particular Specifications and the Project Specification, the Project Specification shall take precedence. In the event of a discrepancy between the specifications, (including the Project Specifications) and the drawings and / or the Bill of Quantities, the discrepancy shall be resolved by the Engineer before the execution of the work under the relevant item.

#### 3.2.1 GENERAL

##### PS-1 PROJECT DESCRIPTION:

MAINTENANCE & REPAIRS OF KITCHEN EQUIPMENT, COLD & FREEZER ROOMS IN DE AAR AND SURROUNDING AREAS: TERM CONTRACT FOR VARIOUS CLIENTS FOR 24 MONTHS

##### PS-2 Various clients

The department of SANDF, SAPS and DCS may require the contractor to have his personnel or certain number of them to perform security screening for security reasons.

Contractor's personnel must have identity document and uniform so that they can be easily identified by Public Works Clients.

##### PS-2 Various clients

The contractor shall use competent trained staff directly employed and supervised by delegated supervisor and shall take all reasonable care to maintain the installation and keep staff members in proper working conditions.

Arrange with the occupants of buildings regarding access to the premises in order to execute the required services.

Any claims by the client due to the negligence or misconduct by the service provider or employee by the contractor shall be and remains the liability, responsibility of the service provider (contractor).

Maintenance, servicing and repairs must be taken place during normal working hours except arrangement has been made or breakdown/emergency occurs.

The contractor must ensure that log book is easily accessible by the department and must always be on site at all times with client maintenance unit/representative.

##### PS-2 various clients

| Item | Facility Name | Department |
|------|---------------|------------|
| 1    | Upington      | DCS        |
| 2    | Upington      | SANDF      |
| 3    | Springbok     | DCS        |
| 4    | Alexander bay | SANDF      |
|      |               |            |
|      |               |            |

**Note: facilities may increase in numbers due to developments**

### **PS-10 Employment of youth workers**

Two students to be employed to gain practical training as allowed in EPWP BOQ NO. 4

### **3.2.2 AMENDMENTS TO THE STANDARD AND PARTICULAR SPECIFICATION:**

None

### **C3.3 PARTICULAR SPECIFICATIONS:**

#### **3.3.1 PART 1 – GENERAL MAINTENANCE**

##### **1 REGULATIONS**

The Occupational Health and Safety Act, 1993 (Act 85 of 1993) as amended,  
The Local Government Act 1998(Act 10 of 1998) as amended and the municipal by-laws and any special requirements of the local supply authority,  
The National Building Regulations and Building Standards Act 1996 (Act 29 of 1996) as amended,

##### **2 QUALITY OF MATERIALS**

Only materials of first class quality shall be used and all materials shall be subject to the approval of the Department. Department of Public Works & Infrastructure specification PW371: Specification of Materials and Methods to be used and is available from National Public Works website

Wherever applicable the material is to comply with the relevant South African Bureau of Standards, specifications, or to British Standard Specifications, where no SABS Specifications exist.

Materials wherever possible, must be of South African manufacture.

##### **3 MAKING GOOD TO TRADES AND CLEARING SITE**

3.1 After completion of any service/inspection etc. the installation shall be left in a clean and neat condition. All painting and making good processes shall be done according to the relevant SANS document as well as the list of standards mentioned in this document. Re-painting of building walls etc. shall be included and any new color must match the existing color of the surface to be repaired. All packaging material, cleaning material, scrap, rubble, crates and items used shall be removed from the site and disposed of in a correct and legal manner.



## DECLARATION – EPWP PROGRAMME

I \_\_\_\_\_ from the Company

Hereby Undertake To Comply To :

**1. RECRUITMENT AND PLACEMENT OF EPWP PARTICIPANTS (Workers)**

1.1 Comply To EPWP BOQ, Specifications and Code Of Good Practice.

**2. RECRUITMENT AND PLACEMENT OF LOCAL LABOURERS**

**3. Recruitment and Placement Of two student Workers.**

3.1 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 documents Attached To Monthly Payments Certificate to the Project Managers:**

- 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** : \_\_\_\_\_



public works  
& infrastructure

Department:  
Public Works and Infrastructure  
REPUBLIC OF SOUTH AFRICA

# OCCUPATIONAL HEALTH AND SAFETY

IN

*UPINGTON AND SURROUNDING  
AREAS: MAINTENANCE & REPAIRS OF  
KITCHEN EQUIPMENT, COLD & FREEZER  
ROOMS: TERM CONTRACT FOR VARIOUS  
CLIENTS FOR 24 MONTHS*

**MANAGED BY**

**THE DEPARTMENT OF  
PUBLIC WORKS**



## TABLE OF CONTENT

|   |    |
|---|----|
| 1. Preamble .....   | 3  |
| 2. Scope of health & safety specification document.....   | 5  |
| 3. Purpose .....  | 5  |
| 4. Definitions.....   | 6  |
| 5. Occupational health & safety management.....   | 8  |
| 5.1 Structure and organization of OHS responsibilities.....   | 8  |
| 5.1.1 Overall supervision and responsibilities OHS.....   | 8  |
| 5.1.2 Required appointment as per the construction regulation.....  | 10 |
| 5.2 Communication, participation & consultation.....  | 11 |
| 6. Interpretation.....  | 11 |
| 7. Responsibilities.....  | 12 |
| 7.1 Client.....   | 12 |
| 7.2 Principal contractor.....   | 13 |
| 7.3 Contractor.....   | 14 |
| 7.4 Responsibilities of <b>Construction Health &amp; Safety Agent (SACPCMP)</b> .....   | 15 |
| 8. Scope of work.....   | 16 |
| 9. Preparing Health & Safety Plan.....  | 16 |
| 10. Health & Safety File.....   | 19 |
| 11. OH&S Goals & Objective & Arrangements for Monitoring & Reviewing OH&S Performance..                                       | 19 |
| 11.1 Identification of Hazards & development of Risk Assessment, Standard working<br>Procedures (SWP) & Method Statement..... | 19 |
| 11.1.1. Monthly audit by client and/or its agent.....   | 19 |
| 11.1.2 Health & Safety incident/accident reporting and investigation.....   | 19 |
| 12. Review.....   | 21 |
| 12.1 Site Rules & other Restrictions.....   | 22 |
| 12.1.1 Appointment of Health & Safety Reps.....   | 23 |
| 12.1.2 Duties and functions of the Health & Safety Reps.....  | 23 |
| 12.1.3 Establishment of Health & Safety Committee.....  | 23 |
| 12.1.4 Training & Awareness.....  | 24 |
| 13. Project Site Specific Requirements.....   | 25 |
| 14. Outlined Data References & information on Certain & Specific Obligatory<br>Requirements to ensure compliance.....         | 26 |
| 15. Principal Contractor General duties.....  | 30 |
| 16. The Principal Contractor Specific Duties.....   | 31 |
| 17. The Principal Contractor Specific Responsibilities with regard to hazardous activities.....                               | 31 |
| 18. General Notes to the Principal Contractor.....  | 32 |
| 19. House Keeping.....  | 33 |
| 20. Lockout System.....   | 36 |
| 21. Important Lists & Records to be kept.....   | 36 |

## **1. PREAMBLE**

In terms of Construction Regulation 4(1)(a) of the Occupational Health and Safety Act, 1993 (Act 85 of 1993), and 5(1) construction regulation of 2014, the Department of Public Works, as the Client and/or its Agent on its behalf, shall be responsible to prepare Health & Safety Specifications for any intended construction project and provide any Principal Contractor who is making a bid or appointed to perform construction work for the Client and/or its Agent on its behalf with the same.

The Client's further duties are as described in The Act and the Regulations made thereunder. The Principal Contractor shall be responsible for the Health & Safety Policy for the site in terms of Section 7 of the Act and in line with Construction Regulation 5 as well as the Health and Safety Plan for the project.

This 'Health and Safety Specifications' document is governed by the "Occupational Health and Safety Act, 1993 (Act No. 85 of 1993), hereinafter referred to as 'The Act'. Notwithstanding this, cognizance should be taken of the fact that no single Act or its set of Regulations can be read in isolation. Furthermore, although the definition of Health and Safety Specifications stipulates 'a documented specification of all health and safety requirements pertaining to associated works on a construction site, so as to ensure the health and safety of persons', it is required that the entire scope of the Labour legislation, including the Basic Conditions of Employment Act be considered as part of the legal compliance system. With reference to this specification document this requirement is limited to all health, safety and environmental issues pertaining to the site of the project as referred to here-in. Despite the foregoing it is reiterated that environmental management shall receive due attention.

Due to the wide scope and definition of construction work, every construction activity and site will be different, and circumstances and conditions may change even on a daily basis. Therefore, due caution is to be taken by the Principal Contractor when drafting the Health and Safety Plan based on these Health and Safety Specifications. Prior to drafting the Health and Safety Plan, and in consideration of the information contained here-in, the contractor shall set up a Risk Assessment Program to identify and determine the scope

and details of any risk associated with any hazard at the construction site, in order to identify the steps needed to be taken to remove, reduce or control such hazard. *This Risk Assessment and the steps identified will be the basis or point of departure for the Health and Safety Plan.* The Health and Safety Plan shall include documented 'Methods of Statement' (see definitions under Construction Regulations) detailing the key activities to be performed in order to reduce as far as practicable, the hazards identified in the Risk Assessment.

The Department of Public Works is tasked to provide accommodation and operational facilities to a very large proportion of the approximate 35 National Departments responsible for the governance of the Department of Public Works. A very large number of State employees and public users of the facilities and the services provided there-in directly interacts with the facilities provided by the well-being, health and safety of a great number of people. This Department thus has directly or indirectly, an impact on the Republic of South Africa as well as the National Parliament.

In this a high premium is to be placed on the health and safety of the most valuable assets of the Department of Public Works. These are its personnel, the personnel of its Clients and the physical assets of which it is the custodian and may also include the public as well. The responsibilities the Department and relevant stakeholders have toward its employees and other people present in the facilities or on the sites are captured further in this specification document. These responsibilities stem from both moral, civil and a variety of legal obligations. The Principal Contractor is to take due cognisance of the above statement.

Every effort has been made to ensure that this specification document is accurate and adequate in all respects. Should it however, contain any errors or omissions they may not be considered as grounds for claims under the contract for additional reimbursement or extension of time, or relieve the Principal Contractor from his responsibilities and accountability in respect of the project to which this specification document pertains. Any such inaccuracies, inconsistencies and/or inadequacies must immediately be brought to the attention of the Agent and/or Client.

## **2. SCOPE OF HEALTH AND SAFETY SPECIFICATION DOCUMENT**

These Specifications should be read in conjunction with the Act, the Construction Regulations and all other Regulations and Safety Standards which were or will be promulgated under the Act or incorporated into the Act and be in force or come into force during the effective duration of the project. The stipulations in this specification, as well as those contained in all other documentation pertaining to the project, including contract documentation and technical specifications shall not be interpreted, in any way whatsoever, to countermand or nullify any stipulation of the Act, Regulations and Safety Standards which are promulgated under, or incorporated into the Act.

## **3. PURPOSE**

The Department is obligated to implement measures to ensure the health and safety of all people and properties affected under its custodianship or contractual commitments, and is further obligated to monitor that these measures are structured and applied according to the requirements of these Health and Safety Specifications.

The purpose of this specification document is to provide the relevant Principal Contractor (and his /her contractor) with any information other than the standard conditions pertaining to construction sites which might affect the health and safety of persons at work and the health and safety of persons in connection with the use of plant and machinery; and to protect persons other than persons at work against hazards to health and safety arising out of or in connection with the activities of persons at work during the carrying out of construction work for the Department of Public Works. The Principal Contractor (and his /her contractor) is to be briefed on the significant health and safety aspects of the project and to be provided with information and requirements on inter alia:

- a) Safety considerations affecting the site of the project and its environment;
- b) Health and safety aspects of the associated structures and equipment;
- c) submissions on health and safety matters required from the Principal Contractor (and his /her contractor); and
- d) the Principal Contractor's (and his /her contractor) health & safety plan.

To serve to ensure that the Principal Contractor (and his /her contractor) is fully aware of what is expected from him/her with regard to the Occupational Health and Safety Act, 1993 (Act No. 85 of 1993) and the Regulations made there-under including the applicable safety standards, and in particular in terms of Section 6,7 and 8 of the construction regulation (2014).

To inform the Principal Contractor that the Occupational Health and Safety Act, 1993 (Act 85 of 1993) in its entirety shall apply to the contract to which this specification document applies. The Construction Regulations promulgated on 07 February 2014.

**4. DEFINITIONS - The most important definitions in the Act and Regulations pertaining to this specification document are hereby extracted.**

**“Purpose of the Act”** – To provide for the health and safety of persons at work and the health and safety of persons in connection with the use of plant and machinery; the protection of persons other than persons at work against hazards to health and safety arising out of or in connection with the activities of persons at work; to establish an advisory council for occupational health and safety; and to provide for matters connected therewith.

**“Health & Safety Specification”** – means a document that includes information required under the construction regulation and obtained from the clients & designers during the early planning & design stage for a specific project on a specific site for use by the contractors when preparing their tenders or bids to clients.

**“Health & Safety Plan”** – means a document which is site specific and includes all identified hazards, safe work procedures to mitigate, reduce & control the hazards identified in a project.;

**“Agent”** – means any person who acts as a representative for a client;

**“Client”** – means any person for whom construction work is performed;

**“ Construction Health & Safety Agent (SACPCMP)”** – The person or entity appointed by the client through the Agent and who has a full authority and obligation to act on the clients behalf in terms of the construction regulations;

**“Construction Work”** is defined as any work in connection with –

- (a) the erection, maintenance, alteration, renovation, repair, demolition or dismantling of or addition to a building or any similar structure;
- (b) the installation, erection, dismantling or maintenance of a fixed plant where such work includes the risk of a person falling;
- (c) the construction, maintenance, demolition or dismantling of any bridge, dam, canal, road, railway, runway, sewer or water reticulation system or any similar civil engineering structure; or
- (d) the moving of earth, clearing of land, the making of an excavation, piling, or any similar type of work;

**“Contractor”** – means an employer, as defined in Section 1 of the Act, who performs construction work and includes Principal Contractors;

**“Contract Amount”** Financial value of the contract at the time of the award of the contract, exclusive of all allowance and any value added tax or sales tax which the law requires the employer to pay to the contractor.

**“Practical Completion Certificates”** A certificates issued in terms of a contract by the employer, signifying that the whole of the construction works have reached a state of readiness for occupation or use for the purposes intended, although some minor work may be outstanding.

**“Accident”** – means unplanned occurrence that happens due to the unsafe condition and may cause injury to a person, damage to the property, material, plant, equipment and the environment;

**“Hazard”** – means anything including work activities and practices with the potential to cause harm;

**“Risk”** – means the likelihood that harm will occur and the subsequent consequences.

**“Risk assessment”** – means a process to determine any risk associated with any hazard at a construction site in order to identify the steps needed to be taken to mitigate, reduce or control such hazards.

**Health and Safety File”** – means a file, or other record in permanent form, containing the information required a contemplated in the regulations;

## **5. OCCUPATIONAL HEALTH & SAFETY MANAGEMENT**

### **5.1 Structure and Organization of OH&S Responsibilities**

#### **5.1.1. Overall Supervision and Responsibility for OH&S**

- a) The Client and/or its Agent on its behalf to ensure that the Principal Contractor, appointed in terms of Construction Regulation 4(1)(c), implements and maintains the agreed and approved H&S Plan. Failure on the part of the Client or Agent to comply with this requirement will not relieve the Principal Contractor from any one or more of his/her duties under the Act and Regulations.
- b) The Chief Executive Officer of the Principal Contractor in terms of Section 16 (1) of the Act to ensure that the Employer (as defined in the Act) complies with the Act. The pro forma Legal Compliance Audit may be used for this purpose by the Principal Contractor or his/her appointed contractor.
- c) All OH&S Act (85 /1993), Section 16 (2) appointee/s as detailed in his/her/their respective appointment forms to regularly, in writing, report to their principals on matters of health and safety per routine and ad hoc inspections and on any deviations as soon as observed, regardless of whether the observation was made during any routine or ad hoc inspection and to ensure that the reports are made

available to the principal Contractor to become part of site records (Health & Safety File).

- d) The Construction Supervisor and Assistant Construction Supervisor/s appointed in terms of Construction Regulation 6 to regularly, in writing, report to their principals on matters of health and safety per routine and ad hoc inspections and on any deviations as soon as observed, regardless of whether the observation was made during any routine or ad hoc inspection and to ensure that the reports are made available to the principal Contractor to become part of site records (Health & Safety File).
- e) All Health and Safety Representatives (SHE-Reps) shall act and report as per Section 18 of the Act.



**5.12 Required appointments as per the Construction Regulations:-**

| <b>Item</b> | <b>Regulation</b> | <b>Appointment</b>   | <b>Responsible Person</b> |
|-------------|-------------------|--|---------------------------|
| 1.          | 3.                | Application Construction work permit   | Client                    |
| 2.          | 5(1)(k)           | Principal contractor for each phase or project                                     | Client                    |
| 3.          | 5(6)              | Construction Health & Safety Agent   | Client                    |
| 4.          | 7.(1)(c)          | Contractor   | Principal Contractor      |
| 5.          | 7(3)              | Contractor   | Contractor                |
| 6.          | 8(1)              | Construction manager   | Contractor                |
| 7.          | 8(2)              | Assistance Construction manager  | Contractor                |
| 8.          | 6(1)              | Construction supervisor  | Contractor                |
| 9.          | 6(2)              | Construction supervisor sub-ordinates  | Contractor                |
| 10.         | 8(5)              | Construction Safety Officer  | Contractor                |
| 11.         | 8(8)              | Responsible employee   |                           |
| 12.         | 9(1)              | Person to carry out risk assessment  | Contractor                |
| 13.         | 10(1)             | Fall protection planner  | Contractor                |
| 14.         | 12(1)             | Temporal work designer   |                           |
| 15.         | 12(2)             | Supervisor of temporal work operation  |                           |
| 16.         | 13(1)             | Excavation supervisor  | Contractor                |
| 17.         | 13(2)(k)          | Competent person in the use of explosive for excavations                           | Contractor                |
| 18.         | 14(11)            | Explosives expert  | Contractor                |
| 19.         | 14(1)             | Supervisor demolition work   | Contractor                |
| 20.         | 14(2)             | Scaffold supervisor  | Contractor                |
| 21.         | 16(1)             | Suspended platform supervisor  | Contractor                |
| 22.         | 18(1)a            | Rope access  | Contractor                |
| 23.         | 19(8)(a)          | Material hoist inspector   | Contractor                |
| 24.         | 20(1)             | Bulk mixing plant supervisor   | Contractor                |
| 25.         | 21(2)             | Explosive actuated fastening device inspector                                      | Contractor                |
| 26.         | 21(2)(g)          | Explosive actuated fastening device cartridge, nails and studs: issuer & collector | Contractor                |
| 27.         | 23 (1)            | Operator : construction vehicle and mobile plant                                   | Contractor                |
| 28.         | 28 (a)            | Stacking and storage supervisor  | Contractor                |
| 29.         | 29 (h)            | Fire equipment inspector   | Contractor                |

## **5.2 *Communication, Participation & Consultation***

- 5.2.1 Occupational Health & Safety matters/issues shall be communicated between the Employer, the Principal Contractor, the other Contractors, the Designer and other concerned parties shall be through the H&S Committee or other means determined by the client.
- 5.2.2 In addition to the above, communication may be directly to the Client or his appointed Agent, verbally or in writing, as and when the need arises.
- 5.2.3 Consultation with the workforce on OH&S matters will be through their Supervisors and H&S Representatives ('SHE – Reps')
- 5.2.4 The Principal Contractor will be responsible for the dissemination of all relevant OH&S information to the other Contractors e.g. design changes agreed with the Client and/or its Agent on its behalf and the Designer, instructions by the Client and/or his/her agent, exchange of information between Contractors, the reporting of hazardous/dangerous conditions/situations etc.

## **6. INTERPRETATION**

- a) The Occupational Health and Safety Act and all its Regulations, with the exception of the Construction Regulations, distinguish between the roles, responsibilities and functions of employers and employees respectively. It views consultants and contractors as employees of the "owner" of a construction or operational project, the "owner" being regarded as the employer.
- b) (The position taken by the Construction Regulations is that the "owner", in terms of its instructions, operates (has to operate) in the role of client as per relevant definition. The contractors working for the "client" are seen to be in two categories, i.e. the Principal Contractor and Contractors.

- c) The Principal Contractor has to take full responsibility for the health and safety on the site of the relevant project / contract. This includes monitoring health and safety conditions and overseeing administrative measures required by the Construction Regulations from all contractors on the project site.

## **7. RESPONSIBILITIES**

### **7.1 Client**

- a) The Client or his appointed Agent on his behalf will appoint each Principal Contractor for this project or phase/section of the project in writing for assuming the role of Principal Contractor as intended by the Construction Regulations.
- b) The Client or his appointed Agent on his behalf shall discuss and negotiate with the Principal Contractor the contents of the health and safety plan of the both Principal Contractor and Contractor for approval.
- c) The Client or his appointed Agent on his behalf will take reasonable steps to ensure that the health and safety plan of both the Principal Contractor and Contractor is implemented and maintained. The steps taken will include periodic audits at intervals of at least once every month.
- d) The Client or his appointed Agent on his behalf, will prevent the Principal Contractor and/or the Contractor from commencing or continuing with construction work should the Principal Contractor and/or the Contractor at any stage in the execution of the works be found to:
- have failed to have complied with any of the administrative measures required by the Construction Regulations in preparation for the construction project or any physical preparations necessary in terms of the Act;
  - have failed to implement or maintain their health and safety plan;
  - have executed construction work which is not in accordance with their health and safety plan; or

- act in any way which may pose a threat to the health and safety of any person(s) present on the site of the works or in its vicinity, irrespective of him/them being employed or legitimately on the site of the works or in its vicinity.

## 7.2 **Principal Contractor**

- a) The Principal Contractor shall accept the appointment under the terms and Conditions of Contract. The Principal Contractor shall sign and agree to those terms and conditions and shall, before commencing work, notify the Department of Labour of the intended construction. Annexure 2 of this construction regulation contains a “Notification of Construction Work” form. The Principal Contractor shall submit the notification in writing prior to commencement of work and inform the Client or his Agent accordingly.
- b) The Principal Contractor shall ensure that he is fully conversant with the requirements of this Specification and all relevant health and safety legislation.
- c) The Principal Contractor will in no manner or means be absolved from the responsibility to comply with all applicable sections of the Act, the Construction Regulations or any Regulations proclaimed under the Act or which may perceivable be applicable to this contract.
- d) The Principal Contractor shall provide and demonstrate to the Client a suitable and sufficiently documented health and safety plan based on this Specification, the Act and the Construction Regulations, which shall be applied from the date of commencement of and for the duration of execution of the works. This plan shall, as appendices, include the health and safety plans of all Sub-contractors for which he has to take responsibility in terms of this contract.
- e) The Principal Contractor shall provide proof of his registration and good standing with the Compensation Fund or with a licensed compensation insurer prior to commencement with the works.
- f) The Potential Principal Contractor shall, in submitting his tender, demonstrate that he has made provision for the cost of compliance with the specified health and safety

requirements, the Act and Construction Regulations. (Note: This shall have to be contained in the conditions of tender upon which a tenderer's offer is based.)

- g) The Principal Contractor shall consistently demonstrate his competence and the adequacy of his resources to perform the duties imposed on the Principal Contractor in terms of this Specification, the Act and the Construction Regulations.
- h) The Principal Contractor shall ensure that a copy of his health and safety plan is available on site and is presented upon request to the Client, an Inspector, Employee or Sub-contractor.
- i) The Principal Contractor shall ensure that a health and safety file, which shall include all documentation required in terms of the provisions of this Specification, the Act and the Construction Regulations, is opened and kept on site and made available to the Client or Inspector upon request. Upon completion of the works, the Principal Contractor shall hand over a consolidated health and safety file to the Client.
- j) The Principal Contractor shall, throughout execution of the contract, ensure that all conditions imposed on his Sub-contractors in terms of the Act and the Construction Regulations are complied with as if they were the Principal Contractor.
- k) The Principal Contractor shall from time to time evaluate the relevance of the Health and Safety Plan and revise the same as required, following which revised plan shall be submitted to the Client and/or his/her Agent for approval.

### **7.3 Contractor**

The contractor must demonstrate to the Principal Contractor that he has the Necessary competencies and resources to perform the construction work safely.

### **7.4 Responsibilities of Construction Health & Safety Agent (SACPCMP)**

The construction Health & Safety Agent act as a link between the client, Principal Contractor and the project team members with respect to health & Safety, They are Required to ensure that the client carry out its H&S responsibilities in terms of Legislation as well as to co-ordinate and ensure good H&S practices are maintained Throughout the duration of the project. In many cases this role starts from project Initiation to project close-out.

- a) **H&S competence:** In the event that the client is unable to satisfy the requirements of the Construction Regulations for whatever reasons, the construction H&S agent may be appointed to perform these functions on behalf of the client. Given the need to appoint a registered construction H&S agent that is competent and adequately resourced with respect to H&S matters.
- b) **H&S goals:** It is important that the construction H&S agents demonstrate clearly to clients how they are going to contribute to the achievement of any client H&S goals and objectives. They should also set their own H&S goals.
- c) **H&S responsibilities:** Prior to accepting the H&S agent appointment from clients, H&S agents need to ensure that they brief clients fully on the client's particular responsibilities in terms of the OH&SA of 1993 and Construction Regulations as amended from time to time. In the absence of acceptance by clients of these responsibilities, H&S agents will not be able to adequately meet their own H&S responsibilities and duties.
- d) **H&S information:** H&S agents must provide the designer or design team with all H&S information to enable them to conduct a design HIRA to identify the significant hazards that need to be included in the H&S specification. This information may be gathered from multiple sources such as, for example, discussion with the client, previous historical use of the site or facility, previous surveys and investigations and past H&S files.

## **8. SCOPE OF WORK**

These specifications are applicable to the specific scope of work pertaining to the above-mentioned project as detailed in the tender documents, this amongst all includes for example:

- a) Construction, erecting, alteration, renovations, refurbishment, repairs, demolishing or dismantling of building and structures.
  - Site clearance
  - Site hoarding, demarcation and demolition works
  - excavations, filling, compaction, evening surface
  - Piling (by drilling, excavating,)
  - Temporal works
  
- b) Construction, erecting, alteration, renovations, refurbishment, repairs, demolishing or dismantling of any bridge, dam, canal, road, railway, runaway, sewer, or water reticulation system or any civil engineering structure or type of work
  
- c) Construction of a new two storied Administration building.
  - Preparation of site by leveling, compaction etc.
  - Excavations for parking areas/services

## **9. PREPARING A HEALTH & SAFETY PLAN**

- (a) The level of detail required for a H&S plan will depend on how complex the workplace is (in particular, the number of contractors at the workplace at any one time) and the risks involved in the work. The plan must be easily accessible in a construction site and it must be clearly understood by management, supervisors & workers on construction site.
  
- (b) The plan must be implemented, maintained and kept up to date during the construction of the project.
  
- (c) The principal contractor should prepare a H&S plan that includes
  - project information;
  - client requirements for H&S management on the project;
  - Environmental restrictions and existing on-site risks arrangements, imposed

by others or developed by the principal contractor, to control significant site H&S risks; H&S file & project H&S review.

(d) The H&S plan should include the following information:

- details of the client, that is the person commissioning the construction work, for example their name, representative and contact details; details of the principal contractor;
- details of the construction project, for example address of the workplace, anticipated start and end date and a brief description of the type of construction work that the H&S plan will cover;
- details on how subcontractors will be managed and monitored, including how the principal contractor intends to implement and ensure compliance with the H&S plan such as checking on the performance of subcontractors and how non-compliance will be handled; and
- details on how the risks associated with falls, falling objects, moving plant, electrical work and all high risk construction work that will take place on a construction project will be managed.

(e) The H&S plan should also include information on:

- the provision and maintenance of a hazardous chemicals register, safety data sheets and hazardous chemicals storage;
- the safe use and storage of plant;
- the development of a construction project traffic management plan;
- obtaining and providing essential services information – electrical, gas, telecom, water and similar services;
- workplace security and public safety; and
- ensuring workers have appropriate licences and training to undertake the construction work.

(f) The H&S plan must contain:

- a general description of the type of work activities involved in the project and not just a description of the facility to be constructed;
- the project program or schedule details, including start and finish dates, showing principal activities;
- details of client, design team, principal contractor, subcontractors, and major suppliers; and
- extent and location of relevant existing records, surveys, site investigation and geotechnical reports, 'as-built' plans, H&S files.

## **10. HEALTH AND SAFETY FILE**



- a) The H&S file is a document prepared by the principal contractor containing important project H&S information for use by the owner of the completed structure after construction has been completed.
- b) The principal contractor is responsible for producing an H&S file. It contains important project H&S information for use by the owner of the completed structure after construction has been completed. It is essential that the process of compiling the file commences as early as possible to ensure sufficient time to gather the required information.
- c) The Principal Contractor must, in terms of Construction Regulation 7(7), keep a Health & Safety File on site at all times that must include all documentation required in terms of the Act and Regulations and must also include a list of all Contractors on site that are accountable to the Principal Contractor and the agreements between the parties and details of work being done. A more detailed list of documents and other legal requirements that must be kept in the Health & Safety File.
- d) The contractor must ensure that the client's format and layout of the H&S file is adhered to. The contractor must identify the responsible person that will prepare the H&S file and who will be responsible for the drafting of as-built drawings. The contractor must establish procedures:
- e) The Health and Safety File will remain the property of the Client and/or its Agent on its behalf throughout the period of the project and shall be consolidated and handed over to the Client and/or its Agent on its behalf at the time of completion of the project.

## **11. OH&S GOALS AND OBJECTIVES AND ARRANGEMENTS FOR MONITORING AND REVIEWING OH&S PERFORMANCE**

The Principal Contractor is required to maintain an acceptable disabling incident frequency rate (DIFR) and report on this to the Client and/or its Agent on its behalf on a monthly basis.

### **11.1 IDENTIFICATION OF HAZARDS AND DEVELOPMENT OF RISK ASSESSMENTS, STANDARD WORKING PROCEDURES (SWP) AND METHOD STATEMENTS**

The Principal Contractor is required to develop Risk Assessments, Standard Working Procedures (SWP) and Method Statements for each activity executed in the contract or project.

The identification of hazards is over and above the hazards identification programme and those hazards identified during the drafting of the Health and Safety Plan.

#### **11.1.1 Monthly Audit by Client and/or its Agent.**

The Client and/or its Agent on its behalf will be conducting Periodic Audits at times agreed with the Principal Contractor Audit to comply with Construction Regulation 4(1)(d) to ensure that the principal Contractor has implemented, is adhering to and is maintaining the agreed and approved OH&S Plan.

- a) A representative of the Principal Contractor and the relevant Health and Safety Representative(s) (SHE-Reps) must accompany the Client and/or its Agent on its behalf on all Audits and Inspections and may conduct their own audit/inspection at the same time. Each party will, however, take responsibility for the results of his/her own audit/inspection results. The Client and/or its Agent on its behalf may require to be handed a copy of the minutes of the previous Health and Safety Committee meeting reflecting possible recommendations made by that committee to the Employer for reference purposes.

#### **11.1.2 Health & Safety incident/accident reporting & investigations**

- a) The Principal Contractor shall report all incidents where an employee is injured on duty to the extent that he/she:
  - i. dies
  - ii. becomes unconscious
  - iii. loses a limb or part of a limb
  - iv. is injured or becomes ill to such a degree that he/she is likely either to die or to suffer a permanent physical defect or likely to be unable for a period of at

least 14 days either to work or continue with the activity for which he/she was usually employed

OR where:

- i. a major incident occurred
  - ii. the health or safety of any person was endangered
  - iii. where a dangerous substance was spilled
  - iv. the uncontrolled release of any substance under pressure took place
  - v. machinery or any part of machinery fractured or failed resulting in flying, falling or uncontrolled moving objects
  - vi. Machinery ran out of control, to the Provincial Director of the Department of Labour within seven days and at the same time to the Client and/or its Agent on its behalf.
- b) The Principal Contractor is required to provide the Client and/or its Agent on its behalf with copies of all statutory reports required in terms of the Act and the Regulations.
- c) The Principal Contractor is required to provide the Client and/or its Agent on its behalf with a monthly "SHE Risk Management Report".
- d) The Principal Contractor is required to provide a.s.a.p. the Client and/or its Agent on its behalf with copies of all internal and external accident/incident investigation reports.
- The Principal Contractor is responsible to oversee the investigation of all accidents/incidents where employees and non-employees were injured to the extent that he/she/they had to receive first aid or be referred for medical treatment by a doctor, hospital or clinic. (General Administrative Regulation 9)
- (e) The results of the investigation to be entered into the Accident/Incident Register listed above. (General Administrative Regulation 9)

- (f) The Principal Contractor is responsible for the investigation of all non-injury incidents as described in Section 24 (1) (b) & (c) of the Act and keeping a record of the results of such investigations including the steps taken to prevent similar incidents in future.
- (g) The Principal Contractor is responsible for the investigation of all accidents relating to the construction site and keeping a record of the results of such investigations including the steps taken to prevent similar accidents in future.
- (h) Notwithstanding the requirements of Section 24 of the Act, ALL incidents shall be investigated and reported on in writing, irrespective of whether such incident gave rise to injury or damage.
- Determine the underlying H&S deficiencies and other contributory factors
  - Identification of corrective/preventative actions and continual improvement
  - Communicating the outcome/results and documenting the events of the investigation.
- (i) **Reporting Of Near-Misses**
- Department of Public Works views the reporting of near misses as a critical component in creating a positive health and safety awareness culture on site.
  - Department of Public Works retains the right to enforce the reporting of near misses within 24 hours of occurrence.

## **12. Review**

The Principal Contractor is to review the Hazard Identification, Risk Assessments and Standard Work Processes at each Production Planning and Progress Report meeting as the construction work develops and progresses and each time changes are made to the designs, plans and construction methods and processes.

The Principal Contractor must provide the Client and/or its Agent on its behalf, other Contractors and all other concerned parties with copies of any changes, alterations or amendments as contemplated in the above paragraph.

## **12.1 Site Rules and other Restrictions**

### **a) *Site OH&S Rules***

The Principal Contractor must develop a set of site-specific OH&S rules that will be applied to regulate the Health and Safety Plan and associated aspects of the construction. When required for a site by law, visitors and non-employees upon entering the site shall be issued with the proper Personal Protective Equipment (PPE) as and when necessary.

### **b) *Security Arrangements***

The Principal Contractor must establish site access rules and implement and maintain these throughout the construction period. Access control must include the rule that non-employees shall at all times be provided with fulltime supervision while on site. The Principal Contractor must develop a set of Security rules and procedures and maintain these throughout the construction period.

If not already tasked to the H&S Officer appointed in terms of Construction Regulation, the Principal Contractor must appoint a competent person who must develop contingency plans for any emergency that may arise on site as indicated by the risk assessments.

### **12.1.1 Appointment of Health & Safety Representatives**

#### **a) *H&S Representatives('SHE – Reps')***

Where the Principal Contractor employs more than 20 persons (including the employees of other Contractors (sub-contractors) he has to appoint one H&S Representatives for every 50 employees or part thereof. (Section 17 of the Act and General Administrative Regulation 6. & 7.)

H&S Representatives must be appointed in writing and the designation shall be in accordance with the Collective Agreement as concluded between the parties as is required in terms of General Administration Regulation 6.

#### **12.1.2 Duties and Functions of the H&S Representatives**

- The Principal Contractor must ensure that the designated H&S Representatives conduct at least a weekly inspection of their respective areas of responsibility using a checklist developed by a Principal Contractor.
- The report must be consolidated and submitted to the Health & Safety Committee.
- H&S Representatives must form part of the incident/accident investigating team.

#### **12.1.3 Establishment of H&S Committee(s)**

- The Principal Contractor must establish H&S Committees consisting of designated H&S Representatives together with a number of Employers Representatives appointed as per Section 19(3) that are not allowed to exceed the number of H&S Representatives on the committee.
- The persons nominated by the employer on a H&S Committee must be designated in writing for such period as may be determined by him. The H&S Committee shall co-opt advisory (temporary) members and determine the procedures of the meetings including the chairmanship.
- The H&S Committee must meet minimum monthly and consider, at least, an agreed Agenda for the first meeting. Thereafter the H&S Committee shall determine its own procedures.

#### **12.1.4 Training & Awareness**

The contents and syllabi of all training required by the Act and Regulations including any other related or relevant training as required must be included in the Principal Contractor's Health and Safety Plan and Health and Safety File.

**a) *Training & Induction***

All employees performing work or task on site that potentially impact on H&S must be competent & have the necessary appropriate education, training & experience.

All the training must be closely aligned with the risk profile of the project; procedures must be put in place to ensure that all workers are aware of the consequences of their work activities & benefits of improved H&S performance.

All employees of the Principal and other Contractors must be in possession of proof of General Induction training

**b) *Site Specific Induction Training***

All employees of the Principal and other Contractors must be in possession of Site Specific Occupational Health and Safety Induction or other qualifying training.

**c) *Other Training***

All operators, drivers and users of construction vehicles, mobile plant and other equipment must be in possession of valid proof of training.

### **13. PROJECT/SITE SPECIFIC REQUIREMENTS**

The following is a list of specific activities and considerations that have been identified for the project and site and for which Risk Assessments, Standard Working Procedures (SWP), management and control measures and Method Statements (where necessary) have to be developed by the Principal Contractor:

- a) Clearing & grubbing the area/site
- b) Site establishment
- c) Dealing with existing structures
- d) Location of existing services
- e) Boundary & Access control/Public liability exposures
- f) Protection against heat exhaustion, dehydration, wet & cold conditions
- g) Dealing with HIV & aids other related diseases
- h) Use of portable electrical & explosive tools
- i) Any Excavation work
- j) Any welding work
- k) Loading & offloading of trucks
- l) Driving & operations of Construction vehicles & mobile plant
- m) Temporal works and
- n) Construction work as defined in the construction regulation 2014



**14. OUTLINED DATA, REFERENCES AND INFORMATION ON CERTAIN AND/OR SPECIFIC OBLIGATORY REQUIREMENTS TO ENSURE COMPLIANCE**

**Administrative & Legal Requirements**

| OHS Act Section/<br>Regulation                           | Subject  | Requirements  |
|--|--|---|
| Construction. Regulation                                 | Notice of carrying out Construction work       | <ul style="list-style-type: none"> <li>• Department of Labour notified</li> <li>• Copy of Notice available on Site</li> </ul>   |
| General Admin. Regulation 4                              | Copy of OH&S Act (Act 85 of 1993)              | <ul style="list-style-type: none"> <li>• Updated copy of Act &amp; Regulations on site.</li> <li>• Readily available for perusal by employees.</li> </ul>   |
| COVID Act Section 80                                     | Registration with Compensation Insurer.        | <ul style="list-style-type: none"> <li>• Written proof of registration/Letter of good standing available on Site</li> </ul>   |
| Construction. Regulation 4 & 5(1)                        | H&S Specification & Programme                  | <ul style="list-style-type: none"> <li>• H&amp;S Spec received from Client and/or its Agent on its behalf</li> <li>• OH&amp;S programme developed &amp; Updated regularly</li> </ul>  |
| Section 8(2)(d) Construction. Regulation 7               | Hazard Identification & Risk Assessment        | <ul style="list-style-type: none"> <li>• Hazard Identification carried out/Recorded</li> <li>• Risk Assessment and – Plan drawn up/Updated</li> <li>• RA Plan available on Site</li> <li>• Employees/Sub-Contractors informed/trained</li> </ul>  |
| Section 16(2)  | Assigned duties (Managers)                     | <ul style="list-style-type: none"> <li>• Responsibility of complying with the OH&amp;S Act assigned to other person/s by CEO.</li> </ul>  |
| Construction. Regulation 6(1)                            | Designation of Person Responsible on Site      | <ul style="list-style-type: none"> <li>• Competent person appointed in writing as Construction Supervisor with job description</li> </ul>   |
| Construction. Regulation 6(2)                            | Designation of Assistant for above             | <ul style="list-style-type: none"> <li>• Competent person appointed in writing as Assistant Construction Supervisor with job description</li> </ul>   |
| Section 17 & 18 General Administrative Regulations 6 & 7 | Designation of Health & Safety Representatives | <ul style="list-style-type: none"> <li>• More than 20 employees - one H&amp;S Representative, one additional H&amp;S Rep. for each 50 employees or part thereof.</li> <li>• Designation in writing, period and area of responsibility specified in terms of GAR 6 &amp; 7</li> <li>• Meaningful H&amp;S Rep. reports.</li> <li>• Reports actioned by Management.</li> </ul> |

|  |  |   |
|--|--|---|
| Section 19 & 20<br>General Administrative<br>Regulations 5                   | <b>Health &amp; Safety Committees/s</b>                  | <ul style="list-style-type: none"> <li>• H&amp;S Committee/s established.</li> <li>• All H&amp;S Reps shall be members of H&amp;S Committees</li> <li>• Additional members are appointed in writing.</li> <li>• Meetings held monthly, Minutes kept.</li> <li>• Actioned by Management.</li> </ul>  |
| Section 37(1) & (2)  | <b>Agreement with Mandatories/<br/>(Sub-)Contractors</b> | <ul style="list-style-type: none"> <li>• Written agreement with (Sub-)Contractors</li> <li>• List of SubContractors displayed.</li> <li>• Proof of Registration with Compensation Insurer/Letter of Good Standing</li> <li>• Construction Supervisor designated</li> <li>• Written arrangements re.</li> <li>• H&amp;S Reps &amp; H&amp;S Committee</li> <li>• Written arrangements re. First Aid</li> </ul>                                |
| Section 24 &<br>General Admin.<br>Regulation 8<br>C/OID Act Sect.38, 39 & 41 | <b>Reporting of Incidents<br/>(Dept. of Labour)</b>      | <ul style="list-style-type: none"> <li>• Incident Reporting Procedure displayed.</li> <li>• All incidents in terms of Sect. 24 reported to the Provincial Director, Department of Labour, within 3 days. (Annexure 1)(WCL 1 or 2) and to the Client and/or its Agent on its behalf</li> <li>• Cases of Occupational Disease Reported</li> <li>• Copies of Reports available on Site</li> <li>• Record of First Aid injuries kept</li> </ul> |
| General Admin.<br>Regulation 9   | <b>Investigation and Recording of<br/>Incidents</b>      | <ul style="list-style-type: none"> <li>• All injuries which resulted in the person receiving medical treatment other than first aid, recorded and investigated by investigator designated in writing.</li> <li>• Copies of Reports (Annexure 1) available on Site</li> <li>• Tabled at H&amp;S Committee meeting</li> <li>• Action taken by Site Management.</li> </ul>   |
| Construction. Regulation 8   | <b>Fall Prevention &amp; Protection</b>                  | <ul style="list-style-type: none"> <li>• Competent person appointed to draw up the Fall Protection Plan</li> <li>• Proof of appointees competence available on Site</li> <li>• Risk Assessment carried out for work at heights</li> <li>• Fall Protection Plan drawn up/updated</li> <li>• Available on Site</li> </ul>   |
| Construction. Regulation<br>Driven Machinery<br>Regulations 18 & 19          | <b>Cranes &amp; Lifting Machines Equipment</b>           | <ul style="list-style-type: none"> <li>• Competent person appointed in writing to inspect Cranes, Lifting Machines &amp; Equipment</li> <li>• Written Proof of Competence of above appointee available on Site.</li> <li>• Cranes &amp; Lifting tackle identified/numbered</li> </ul>   |

|   |  |  |
|---|--|--|
|   |  | <ul style="list-style-type: none"> <li>• Register kept for Lifting Tackle</li> <li>• Log Book kept for each individual Crane</li> <li>• Inspection: - All cranes - <b>daily by operator</b> <ul style="list-style-type: none"> <li>- Tower Cranes/s - <b>after erection/6monthly</b></li> <li>- Other cranes - <b>annually by comp. person</b></li> </ul> </li> <li>• - Lifting tackle(slings/ropes/chain slings etc.) - daily or before every new application</li> </ul>  |
| General Safety Regulation<br>8(1)(a)                      | <b>Designation of Stacking &amp; Storage Supervisor.</b>                             | <ul style="list-style-type: none"> <li>• Competent Person/s with specific knowledge and experience designated to supervise all Stacking &amp; Storage</li> <li>• Written Proof of Competence of above appointee available on Site</li> </ul>   |
| Construction. Regulation<br>Environmental Regulation<br>9 | <b>Designation of a Person to Co-ordinate Emergency Planning And Fire Protection</b> | <ul style="list-style-type: none"> <li>• Person/s with specific knowledge and experience designated to co-ordinate emergency contingency planning and execution and fire prevention measures</li> <li>• Emergency Evacuation Plan developed:</li> <li>• Drilled/Practiced</li> <li>• Plan &amp; Records of Drills/Practices available on Site</li> <li>• Fire Risk Assessment carried out</li> <li>• All Fire Extinguishing Equipment identified and on <b>register</b>.</li> <li>• Inspected weekly. Inspection Register kept</li> <li>• Serviced annually</li> </ul>   |
| General Safety Regulation<br>3                            | <b>First Aid</b>   | <ul style="list-style-type: none"> <li>• Every workplace provided with sufficient number of First Aid boxes. (Required where 5 persons or more are employed)</li> <li>• First Aid freely available</li> <li>• Equipment as per the list in the OH&amp;S Act.</li> <li>• One qualified First Aider appointed for every 50 employees. (Required where more than 10 persons are employed)</li> <li>• List of First Aid Officials and Certificates</li> <li>• Name of person/s in charge of First Aid box/es displayed.</li> <li>• Location of First Aid box/es clearly indicated.</li> <li>• Signs instructing employees to report all Injuries/illness including first aid injuries</li> </ul> |
| General Safety Regulation<br>2                            | <b>Personal Safety Equipment (PSE)</b>   | <ul style="list-style-type: none"> <li>• PSE Risk Assessment carried out</li> <li>• Items of PSE prescribed/use enforced</li> </ul>  |

|                                  |   |  |
|----------------------------------|---|--|
| General Safety Regulation<br>9   | Inspection & Use of Welding/Flame Cutting Equipment | <ul style="list-style-type: none"> <li>• Records of Issue kept</li> <li>• Undertaking by Employee to use/wear PSE</li> <li>• PSE remain property of Employer, not to be removed from premises GSR 2(4)</li> <li>• Competent Person/s with specific knowledge and experience designated to Inspect Electric Arc, Gas Welding and Flame Cutting Equipment</li> <li>• Written Proof of Competence of above appointee available on Site</li> <li>• All new vessels checked for leaks, leaking vessels NOT taken into stock but returned to supplier immediately</li> <li>• Equipment identified/numbered and entered into a register</li> <li>• Equipment inspected weekly. Inspection Register kept</li> <li>• Separate, purpose made storage available for full and empty vessels</li> </ul> |
| General Safety Regulation<br>13A | Inspection of Ladders                               | <ul style="list-style-type: none"> <li>• Competent person appointed in writing to inspect Ladders</li> <li>• Ladders inspected at arrival on site and weekly thereafter. Inspections register kept</li> <li>• Application of the types of ladders (wooden, aluminium etc.) regulated by training and inspections and noted in register</li> </ul>  |
| General Safety regulation<br>13B | Ramps   | <ul style="list-style-type: none"> <li>• Competent person appointed in writing to supervise the erection &amp; inspection of Ramps. Inspection register kept.</li> <li>• Daily inspected and noted in register</li> </ul>  |

## **15. THE PRINCIPAL CONTRACTOR'S GENERAL DUTIES**

- The Principal Contractor shall at all times ensure his status of an “employer” as referred to in the Act, and will abide by his/her responsibilities, duties and functions as per the requirements of the Act and Regulations with specific reference to Section 8 of the Act.
- The Principal Contractor shall keep, and on demand make available, a copy of the Act on site at all times and in addition to that he/she will introduce and maintain a file titled “Health and Safety File”, or other record in permanent form, which shall contain all relevant aspects and information as contemplated in the Construction Regulations. He/she will make this file available to the client or his representative whenever necessary or on request to an interested party.
- The project under control of the Principal Contractor shall be subject to periodic health and safety audits that will be conducted by the client at intervals agreed upon between the Principal Contractor and the client, provided such intervals will not exceed periods of one month.
- The Principal Contractor is to ensure that he/she and all persons under his control on the construction site shall adhere to the above specifications.
- The Principal Contractor should note that he/she shall be held liable for any anomalies including costs and resulting deficiencies due to delays caused by non-conformance and/or non-compliance to the above Health and Safety Specifications and the Health and Safety Plan based on these specifications.

## **16. THE PRINCIPAL CONTRACTOR'S SPECIFIC DUTIES**

*Rev H&S Spec Guideline Oct 2015*

The Principal Contractor's specific duties in terms of these specifications are detailed in the Construction Regulations as published under government notice 07 August 2014, stipulated in Section 7.

## **17. THE PRINCIPAL CONTRACTOR'S SPECIFIC RESPONSIBILITIES WITH REGARD TO HAZARDOUS ACTIVITIES**

The following examples of activities are identifiable as hazardous in terms of the Construction Regulations. The contractor shall execute the activities in accordance with the following Construction Regulations and other applicable regulations of the Act:

- Fall protection
- Structures
- Excavation work
- Demolition work
- Scaffolding
- Construction vehicles & mobile plant.
- Water environments
- Housekeeping on construction sites
- Fire precautions on construction sites.

This list must not be taken to be exclusive or exhaustive! All of the above requirements will be read in conjunction with the relevant regulations and health and safety standards as required by the Act. All documents and records required by the Construction Regulations will be kept in the Health and Safety File and will be made available at any time when required by the client or his representative, or on request to an interested party.

## **18. GENERAL NOTES TO THE PRINCIPAL CONTRACTOR**

## Legal Framework

### Part of legal obligations

The more important Acts and relevant subordinate/secondary legislation as well as other (inter alia Local Government) legislation that also apply to the State as well as to State owned buildings and premises: -

- a. The latest issue of SABS 0142: "Code of Practice for the Wiring of Premises"
- b. The Local Government Ordinance 1939 (Ordinance 17 of 1939) as amended and the municipal by-laws and any special requirements of the local supply authority
- c. The Fire Brigade Services Act 1987, Act 99 of 1987 as amended
- d. The National Building Regulations and Building Standards Act 1977 (Act 103 of 1977) as amended and relevant proclaimed Regulations (SABS 0400)
- e. The Post Office Act 1958 (Act 44 of 1958) as amended
- f. The Electricity Act 1984, Act 41 of 1984
- g. The Regulations of Local Gas Board(s), including Publications of the SABS Standards and Codes of Practice, with specific reference to GNR 17468 dated 4<sup>th</sup> October 1997
- h. Legislation pertaining to water usage and the environment
- i. Legislation governing the use of equipment, which may emit radiation (e.g. X-Rays etc.)
- j. Common Law

## 19. HOUSE KEEPING

Good housekeeping will be maintained at all times as per Construction Regulation No. 25. Poor housekeeping contributes to three major problems, namely, costly or

increased accidents, fire or fire hazards and reduction in production. Good housekeeping will enhance production time.

In promotion of environmental control all waste, rubble, scrap etc, will be disposed of at a registered dump site and records will be maintained. Where it is found to be impractical to use a registered dump site or it is not available, the Principal Contractor will ensure that the matter is brought to record with the client or his representative, after which suitable, acceptable alternatives will be sought and applied.

Dross and refuse from metals, and waste matters or by-products whose nature is such that they are poisonous or capable of fermentation, putrefaction or constituting a nuisance shall be treated or disposed of by methods approved of by an inspector.

NOTE: No employer (Principal Contractor) shall require or permit any person to work at night or after hours unless there is adequate, suitable artificial lighting including support services in respect of Health and Safety.

**a) Facilities**

The site establishment plan shall make provision for:

**b) Dining room facilities**

The contractor shall make provision for adequate dining room facilities for his employees on site.

**c) Change rooms**

The contractor shall make provision for adequate change rooms for his employees on site.

**d) Ablution facilities**

The contractor shall make provision for adequate ablution facilities for his employees on site.

These facilities shall be maintained by the contractor.



**e) Smoking Areas**

Designated smoking areas shall be established by Department of Public Works.

**f) Drinking Water Facilities**

The provision of drinking water facilities shall be negotiated between the Contractor and Department of Public Works.

**g) Equipment Compliance Certificates**

Before equipment is brought on site valid certificates of compliance issued by a competent person shall be presented. The equipment includes but shall not be limited to:

- i. lifting equipment and lifting tackle
- ii. power driven machinery
- iii. electrical equipment
- iv. testing and monitoring equipment

**h) Barricading**

All barricading shall be of the rigid type unless the use of non-rigid barricading has been approved in writing by the Department of Public Works Project Manager. The contractors' barricading standard shall be included in the Health and Safety Plan.

Where more than one contractor is working on a site, the fixed barricading shall be clearly marked with the company's name, site contact person as well as the contact number/s.

**i) Erection of Structures for Logistic Support**

Prior to site establishment Department of Public Works shall approve the contractor's site plan.

Department of Public Works shall approve all structures erected for logistical support by the contractor. These structures include fences, workshops, tool sheds, offices, ablution facilities, etc.

#### **j) Salvage Yard Management**

Depending on the site specific arrangements and procedures, Department of Public Works may provide the salvage yard and the resources to manage it.

The salvage yard management shall conform to safety, health and environmental requirements. The contractors are required to move the equipment from the place of work to the salvage yard.

#### **k) Fall Arrest and Prevention Equipment**

Approved fall prevention equipment shall be used at heights of less than 2.0 metres. Above heights of 2.0 metres fall prevention equipment shall include fall arrest Equipment. Users of fall arrest equipment shall, amongst other things be trained in what an appropriate load bearing point is for connecting fall prevention equipment. Any deviation from this requirement shall be negotiated and agreed with Department of Public Works in writing.

#### **l) Hazardous Chemical Substances Waste Removal**

Department of Public Works shall provide a facility to collect all hazardous chemical waste material.

The contractor shall provide adequately marked and sealable containers to transport The hazardous chemical waste from the source to the approved Department of Public Works disposal point.

#### **m) Personal Protective Equipment (PPE)**

Personal protective equipment issued shall be specific to the risks associated with the work to be performed and specific to conditions on site and shall comply with South African National Standards (SANS) or similar.

## **20. LOCKOUT SYSTEMS**

A system of control shall be established in order that no unauthorized person can energize a circuit, open a valve, or activate a machine on which people are working or doing maintenance, even if equipment, plant or machinery is out of commission for any period, thus eliminating injuries and damage to people and equipment as far as is reasonably practicable.

Physical/mechanical lock-out systems shall be part of the safety system and included in training. Lockouts shall be tagged and the system tested before commencing with any work or repairs.

## **21. IMPORTANT LISTS AND RECORDS TO BE KEPT**

The following are lists of several records that are to be kept in terms of the Construction Regulations. The lists are:

- i. List of appointments
- ii. List of record keeping responsibilities
- iii. Inspection checklist

### **a) Contractor Risk Assessment Process**

The risk assessment process shall include:

- 1) an evaluation of the method of the work to be conducted
- 2) the method statement on the procedure to be followed in performing the task shall be developed
- 3) the risk assessment will also include activities like:
  - i. Transportation of passengers and goods to and from site
  - ii. Site establishment
  - iii. Physical and mental capabilities of employees
  - iv. Others as may be specified.
- 4) the hazards as listed in the paragraph – Site Specific Health and Safety Hazards

- 5) a review plan for risk assessments shall provide for:
- i. the quarterly review of all applicable risk assessments
  - ii. the review of an assessment if there is reason to believe that the previous assessment is no longer valid, or there has been a change in a process, work methods, equipment or procedures and working conditions
  - iii. Risk assessment/s to be reviewed if the outcome of incident investigations and audits etc. requires such action.

A pre - task risk assessment shall be conducted in writing on every task and be facilitated by the team leader. All risk assessments and pre-task risk assessments shall be filed and be available on site.

**b) Risk Profile**

All contractors shall submit a risk profile of the work to be conducted with their Health and Safety Plan.

**c) Risk Based Inspection Program**

The inspection programme shall be risk based. The inspection plan shall form part of the Health and Safety Plan.

# IMPORTANT CONTACT DETAILS

(FOR HEALTH & SAFETY ASPECTS ONLY)

The contractor is to add all the important contact information about essentials services, support and assistance.

|   | SERVICE              | NUMBER | CONTACT PERSON |
|---|----------------------|--------|----------------|
|    | Hospital             |        |                |
|    | Ambulance            |        |                |
|  | Water<br>Electricity |        |                |
|  | Police               |        |                |
|  | Fire Brigade         |        |                |
|  | Engineer             |        |                |

**ADD OTHER IMPORTANT HEALTH & SAFETY CONTACT DETAILS AS MAY BE FOUND NECESSARY.**

**SECTION 37(2) AGREEMENTS**  
**CONCLUDED BETWEEN**  
**DEPARTMENT OF PUBLIC WORKS**  
(Hereinafter referred to as Department of Public Works)

**AND**

.....  
**(Name of contractor/supplier/Agent/)**

I, .....[  
(name)representing ..... [Insert name of  
contractor/supplier], do hereby acknowledge that .....  
[insert name of contractor/supplier] is an employer in his/her own right, with duties as prescribed in  
the Occupational Health and Safety Act No. 85 of 1993 ("the Act"), as amended, and agree to ensure  
that all work will be performed and/or machinery or plant used in accordance with the provisions of  
the Act.

I undertake that ..... [insert name of contractor/supplier]  
shall strictly adhere to, and ensure that his/her employees adhere to, the provisions of the  
Occupational Health and Safety Act, 1993 (Act 85 of 1993).

I have been provided with SHE specifications for project/service .....[insert  
brief details of project/service, for example, name, contract/project number]  
.....and will comply with the requirements set out in these.

I accept and agree that the SHE specifications constitute arrangements and procedures between  
..... [Insert name of contractor/supplier/Agent  
**Safety Manager/Safety Officer]** and Department of Public Works, which will ensure compliance  
by ..... [Insert name of contractor/supplier] with the  
provisions of the Act, as contemplated in section 37(2) of the Act.

This agreement constitutes the sole agreement between the parties, and no variation, modification,  
or waiver of any of the provisions of this agreement or consent to any departure from these shall,  
in any manner, be of any force or effect, unless confirmed in writing and signed by both parties, and  
such variation, modification, waiver, or consent shall be effective only in the specific instance and  
for the specific purpose and to the extent for which it was made or given.

This agreement is signed on behalf of the parties, each signatory to this warranting that he/she has the requisite authority to do so.

Signed this ..... day of ..... 20 ..... at

..... (Place)

(Full name)..... (Signature) .....on

behalf of ..... **(Supplier/contractor/Agent)**

**Contractor Responsible Manager** (*responsible for signing the Department of Public Works' contract on behalf of the contractor*)

Witnesses

1. ....

2. ....

Signed this ..... day of .....20.....

at ..... (Place)

(Full name)..... (Signature).....on

Behalf of **Department of Public Works.**

**(Contracts and/or Project Manager or Department of Public Works representative)**

Witnesses

1. ....

2. ....

**PROJECT:** \_\_\_\_\_  
(full name AND site address of project)  
(and full or proper description of project)

**WCS NO:** \_\_\_\_\_ (works control system number)

**SUPERVISION BY THE DEPARTMENT OF PUBLIC WORKS:**

**Mr /Ms/Me** - **CONSTRUCTION PROJECT MANAGER**  
(add full details of the project manager)

.....  
.....

**Mr /Ms/Me** - **CONSTRUCTION MANAGER**  
(add full details )

.....  
.....

**Mr /Ms/Me** **AGENT:**  
(full particulars of agent)

.....  
.....

**SUPERVISION BY THE PRINCIPAL CONTRACTOR:**

**PRINCIPAL CONTRACTOR:** (full particulars of principle contractor / contractor)

**Mr /Ms/Me** - **CONSTRUCTION HEALTH & SAFETY OFFICER**  
(add full details and contact of this officer)

.....  
.....

**Mr /Ms/Me** - **CONSTRUCTION HEALTH & SAFETY MANAGER**  
(add full details of this officer)

.....  
.....



**Mr /Ms/Me**

.....  
.....

- **CONSTRUCTION HEALTH & SAFETY AGENT  
(add full details of this officer)**

**Mr /Ms/Me**

.....  
.....

- **CONSTRUCTION MANAGER  
(add full details of the head of the project)**

## PG-03.1 (EC) SITE INFORMATION – GCC (2010) 2<sup>nd</sup> Edition 2010

|                       |  |                |  |  |
|-----------------------|--|----------------|--|--|
| <b>Project title:</b> | <b>UPINGTON AND SURROUNDING AREAS: MAINTENANCE &amp; REPAIRS OF KITCHEN EQUIPMENT, COLD &amp; FREEZER ROOMS: TERM CONTRACT FOR VARIOUS CLIENTS FOR 24 MONTHS</b> |                |  |  |
| <b>Tender no:</b>     | <i>ID 314 3459</i>   | <b>WCS no:</b> |  | <b>Reference no:</b> <i>19/2/2/2023-2025</i> |

### C4 Site Information

(a) Describe nature of ground, surface conditions, water table as visible in test holes and other indisputable facts that may affect construction. Provide available data and information.

98% of the facilities are tar road accessible, gravel roads are not more than 3km from main roads