

SAPS: EASTERN CAPE: NEEDS CAMP: CONSERVANCY TANK AND OTHER RENOVATIONS (WCS 055642)

**TENDER NO.** 

PEQ05/2021

REFERENCE NO.

14/1/3/1/6425/6579

**TENDER DOCUMENT** 

Compiled by:

National Department of Public Works & Infrastructure Eben Donges Building PORT ELIZABETH 6001

NAME OF BIDDER:

| T1.1 Tender No | tice and Invitation to | Tender |
|----------------|------------------------|--------|
|                |                        |        |
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|                |                        |        |
|                |                        |        |



Notice and Invitation to Tender: PA-04 (EC)

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

#### THE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE INVITES TENDERS FOR:

| Project title:    | SAPS: EASTERN (    |                  | ER VANCY TANK AND OTHER |
|-------------------|--------------------|------------------|-------------------------|
| Reference no:     | 14/1/3/1/6425/6579 |                  |                         |
| Tender no:        | PEQ05/2021         |                  |                         |
| Advertising date: | 25/05/2021         | Closing date:    | 08/06/2021              |
| Closing time:     | 11.00AM            | Validity period: | 56days                  |

It is estimated that tenderers should have a CIDB contractor grading designation of 1GB or select tender value range select class of construction works\* or higher.

It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of select tender value rangeselect class of construction worksPEor select tender value rangeselect class of construction worksPE\* or higher.

Only tenderers who are responsive to the following 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:

| $\boxtimes$ | Only those tenderers who satisfy the eligibility criteria stated in the Tender Data may submit tenders.  |
|-------------|--|
| ×           | 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). |
| ×           | All parts of tender documents submitted must be fully completed and signed where required.   |
|             | Submission of (DPW-07 EC): Form of Offer and Acceptance.   |
|             | Submission of (PA-11): Declaration of Interest and Tenderer's Past Supply Chain Management Practices.  |
|             | 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.   |
|             | Submission of (PA-29): Certificate of Independent Bid Determination.   |
|             | The tenderer will be required to submit his fully priced Bills of Quantities / Lump Sum Document (complete document inclusive of all parts) together with his tender.  |
|             | Submission of (DPW-16 EC): Site Inspection Meeting Certificate as proof of attendance of compulsory site inspection meeting.  insert motivation why the site inspection meeting is declared compulsory   |
| $\boxtimes$ | Use of correction fluid is prohibited.   |
| ×           | Registration on National Treasury's Central Supplier Database (CSD).   |
| $\boxtimes$ | Compliance with Pre-qualification criteria for Preferential Procurement as indicated below.  |
|             | Submission of proof of registration on National Treasury's Central Supplier Database (CSD) for all sub-contractors for 30% compulsory sub-contracting (attach CSD print out).  |
| ×           | Submission of PA 36 and Annexure C as proof of Compliance to Local Production and Content requirements.  |
| $\boxtimes$ | Submission of (DPW-09EC): Particulars of Tenderer's Projects.  |
|             |  |

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

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<sup>\*</sup> Delete "or select tender value range select class of construction works" where only one class of construction works is applicable

<sup>\*</sup> Delete "or select tender value range select class of construction works PE" where only one class of construction works is applicable



Notice and Invitation to Tender: PA-04 (EC)

|  | Bidders to submit a valid sworn affidavit or valid BI original or originally certified) according to the amn sector code.  |  |
|--|--|--|
|  | Specify other responsiveness criteria  | The state of the s |
| Tenderer must co   | omply with the Pre-qualification criteria for Preferential Proc  | urement listed below   |
|  | A tenderer having stipulated minimum B-BBEE status level of control Level 1  or  Level 2  or  Level 3  | ibutor:  |
|  | An EME or QSE  | The second secon |
|  | A tenderer subcontracting a minimum of 30% to:   |  |
|  | ☐ An EME or QSE which is at least 51% owned by black people ☐ An EME or QSE which is at least 51% owned by black people w ☐ An EME or QSE which is at least 51% owned by black people w ☐ An EME or QSE which is at least 51% owned by black people w ☐ An EME or QSE which is at least 51% owned by black people I areas or townships ☐ A co-operative which is at least 51% owned by black people ☐ An EME or QSE which is at least 51% owned by black people w ☐ An EME or QSE;   | ho are women<br>ith disabilities<br>iving in rural or underdeveloped   |
| scoring system of case where below of policable preference of tetermined or when Note: Functionality | e points   | ate cannot be reasonably   |
| Minimum function   | nality score to qualify for further evaluation:  |  |
| Functionality crite  | eria:  | Weighting factor:  |
|  |  | ,  |
|  | and the second s |  |
| <b>₩</b>   | · · · · · · · · · · · · · · · · · · ·  |  |
| Total  |  | 100 Points   |

#### **Collection of tender documents**

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

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Notice and Invitation to Tender: PA-04 (EC)

| Ш           | Bid documents are available for free download on e-Tender portal <u>www.etenders.gov.za</u>  |
|-------------|--|
| $\boxtimes$ | Alternatively; Bid documents may be collected during working hours at the following address 2nd FLOOR ROOM 296, NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056. A non-refundable bid deposit of R 0 is payable (cash only) on collection of the bid documents. |
|             |  |

#### Site inspection meeting

A pre-tender site inspection meeting will **not be** held in respect of this tender. Attendance of said pre- tender site inspection meeting is **not compulsory** 

The particulars for said pre-tender site inspection meeting are:

Venue:

N/A

Date:

N/A

Starting time: N/A

nquiries related to tender documents may be addressed to:

| DPW Project Manager: | Ntombizenani Mlotana            | Telephone no: | 0414082334/<br>0414082012 |  |
|----------------------|---------------------------------|---------------|---------------------------|--|
| Cell no:             | 082 814 8864                    | Fax no:       | NA                        |  |
| E-mail:              | Ntombizenani.Mlotana@dpw.gov.za |               |                           |  |

### Deposit / return of tender documents

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

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

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

| Tender documents may be posted to:  The Director-General Department of Public Works and Infrastructure Private Bag X3913  NORTH END, PORT ELIZABETH 6056 | OR | Deposited in the tender box at:  THE MAIN ENTRANCE  EBEN DONGES BUILDING  HANCOCK STREET, NORTH END  PORT ELIZABETH 6056 |
|--|----|--|
| Attention:<br>Procurement section: Room 295  |    | ]<br>]   |

#### Compiled by:

| N MLOTANA               | 7         | 21/05/2021 |
|-------------------------|-----------|------------|
| Name of Project Manager | Signature | Date       |

**T1.2 Tender Data** 



Tender data: DPW-03 (EC)

# **DPW-03 (EC): TENDER DATA**

| Project title: | SAPS: EASTERN CAPE: NEEDS CAMP : CONSERVANCY TANK AND OTHER RENOVATIONS (WCS 055642) |
|----------------|--|
| Reference no:  | 14/1/3/1/6425/6579   |

| Tender no:    | PEQ05/2021 | Closing date:    | 08/06/2021 |
|---------------|------------|------------------|------------|
| Closing time: | 11.00am    | Validity period: | 56 days    |

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

#### Tender no:



Tender data: DPW-03 (EC)

| C.1.4 | The Employer's | The Employer's agent is:  |      |  |  |
|-------|----------------|---|------|--|--|
|       | Name:          | Ntombizenani Mlotana  | .,   |  |  |
|       | Capacity:      | Departmental Project Manager  |      |  |  |
|       | Address:       | Public Works Eben Donges Building Hancock Street North End, Port Elizabeth 6056 |      |  |  |
|       | Tel:           | 0414082334/<br>0414082012   |      |  |  |
|       | Fax:           | NA  |      |  |  |
|       | E-mail:        | Ntombizenani.Mlotana@dpw.gov.za   | 41.2 |  |  |
|       | 7              | A. Seman  |      |  |  |

# C.2.1 A. ELIGIBILITY IN RESPECT OF CIDB REGISTRATION:

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

a) contractors who have a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25 (7A) of the Construction Industry Development Regulations, for a GB or select class of construction works\*\* class of construction work; and

 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

Joint ventures are eligible to submit tenders provided that:

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

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

#### B. INDICATE THE FUNCTIONALITY WEIGHTING APPLICABLE TO THIS BID:

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

| Functionality Criteria   | Weighting Factor                      |
|--|---------------------------------------|
| A CONTRACTOR OF THE PROPERTY O | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
|  |                                       |
|  | Mena is as i                          |
|  |                                       |
|  |                                       |
|  |                                       |
|  |                                       |
| Total  | 100 Points                            |

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

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<sup>\*\*</sup> Delete "or select tender value range select class of construction works" where only one class of construction works is applicable

Tender data: DPW-03 (EC)

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

Minimum functionality score to qualify for further evaluation:

(Total minimum qualifying score for functionality is 50 Percent).

#### C ELIGIBILITY IN RESPECT OF RISK TO EMPLOYER:

Provisions applicable to Evaluation Method 1 and 2:

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 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 Project Manager, failing which the tender offer will *mutatis mutandis* be declared non-responsive.

#### C.1. Technical risks:

C.1.1 Criterion 1: Quality of current and previous work

Quality of current and previous work performed by the Tenderer in the class of construction work stated above as per the evaluation report prepared by the Professional 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).

#### C.1.2 Criterion 2: Contractual commitment

Adherence to contractual commitments, demonstrated by the Tenderer in the performance on current and previous work, evaluated in terms of:

- a) 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;
- b) the degree to which previous projects have been completed within the contractual completion periods and/or extensions thereto; and
- c) general contract administration, i.e. compliance with contractual aspects such as laws and regulations, insurances, security, written contract instructions, subcontractors, time delay claims, etc as can generally be expected in standard/normal conditions of contract.

#### C.2 Commercial risks:

The level to which agreement with the Tenderer is reached in respect of the adjustment of rates which are considered to be imbalanced or unreasonable and to eliminate errors or discrepancies, without changing the tendered total price, over and above the correction of arithmetical errors as provided for in C.3.9.

#### C.2.7 For particulars regarding a pre-tender site inspection meeting, see Notice and Invitation to Tender T1.1

If a tenderer wishes to submit an alternative tender offer, the only criteria permitted for such alternative tender offer is that it demonstrably satisfies the Employer's standards and requirements. A tenderer may submit alternative tender offers only if a main tender offer, strictly in accordance with all the requirements of the tender documents, is also submitted. Provided that the tenderer's main tender offer is according to specification and would under normal circumstances be recommended for acceptance, his alternative tender offer may also be considered for the purpose of the award of the contract.

Calculations, drawings and all other pertinent technical information and characteristics as well as modified or proposed Pricing Data must be submitted with the alternative tender offer to enable the Employer to evaluate the efficacy of the alternative and its principal elements, to take a view on the degree to which the alternative complies with the Employer's standards and requirements and to evaluate the acceptability of the pricing proposals. Calculations must be set out in a clear and logical sequence and must clearly reflect all design assumptions. Pricing Data must reflect all assumptions in the development of the pricing proposal.

Acceptance of an alternative tender offer will mean acceptance in principle of the offer. It will be an obligation of the contract for the tenderer, in the event that the alternative is accepted, to accept full



Tender data: DPW-03 (EC) responsibility and liability that the alternative offer complies in all respects with the Employer's standards and requirements. The modified Pricing Data must include an amount equal to 5% of the amount tendered for the alternative offer to cover the Employer's costs of confirming the acceptability of the detailed design before it is constructed. Alternative tender offer permitted: Yes No 🗆 The list of Returnable Documents identifies which of the documents a tenderer must complete when C.2.13.2 submitting a tender offer. The tenderer must submit his tender offer by completing the Returnable Documents, signing the "Offer" section in the "Form of Offer and Acceptance" and delivering the Returnable Documents back to the Department. C.2.13.5 The Employer's address for delivery of tender offers and identification details to be shown on each tender offer package are as per Notice and Invitation to Tender T1.1. C.2.13.6 A two-envelope procedure will not be followed. C.3.5 C.2.15 The closing time for submission of tender offers is as per Notice and Invitation to Tender T1.1. C.2.16 The tender offer validity period is as per Notice and Invitation to Tender T1.1. C2.16.3 Omit the wording of the last sentence for those projects which are subject to CPAP C.2.18 The tenderer will be required to submit his fully priced Bills of Quantities / Lump Sum Document (complete document inclusive of all parts): Together with his tender; ☐ Within fourteen (14) calendar days of the date on which he has been requested to do so prior to the award of the contract C.2.19 Access shall be provided for inspections, tests and analysis as may be required by the Employer. The location for opening of the tender offers, immediately after the closing time thereof shall be at: C.3.4.1 EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH 6056 C.3.4.2 C.3.8 The words "responsive tender" and "acceptable tender" shall be construed to have the same meaning. C.3.9.3 Omit the wording and replace with the following: "Notify the tenderer of all errors, omissions and/or rate imbalances that are identified in the tender offer and request the tenderer to, within a stipulated time, accept the total of prices as corrected in accordance with C.3.9.4." C.3.9.4 Omit the wording of the first sentence and replace with the following: "In cases where tender offers contain errors, omissions and/or rate imbalances, these are to be corrected C.3.9.4 Add sub paragraph c) to C.3.9.4, as follows: If the tenderer does not accept the corrected tender offer, or cannot reach consensus with the Employer on a corrected tender offer, the tender is to be classified as not acceptable/non responsive and removed from further contention." C.3.11.1 The procedure for the evaluation of responsive tenders is Method 2: Financial Offer and Preference. C.3.13 Add the following to sub paragraph a), as follows: The tenderer or any of its directors is not listed on the Register of Tender Defaulters In terms of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No. 12 of 2004) as a person prohibited from doing business with the public sector; C.3.17 Provide to the successful tenderer one copy of the signed contract document.

**T2.1 List of Returnable Documents** 



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

| Project title:     |            | CAPE: NEEDS CAMP :<br>IONS (WCS 055642) | CONSERVANCY TANK AND |  |
|--------------------|------------|---|----------------------|--|
| Tender / Quote no: | PEQ05/2021 | Reference no:                           | 14/1/3/1/6425/6579   |  |
| Receipt Number:    | I          |   |                      |  |

#### 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.

| Tender document name  | Number of pages issued | Returnable document |
|---|------------------------|---------------------|
| Form of Offer and Acceptance (DPW-07 EC)  | 4 Pages                | Yes                 |
| Declaration of Interest and Tenderer's Past Supply Chain Management Practices (PA-11):                                      | 4 Pages                | Yes                 |
| Submission of (PA-29): Certificate of Independent Bid<br>Determination  | 4 Pages                | Yes                 |
| Resolution of Board of Directors (PA-15.1) (if applicable)  | 1 Page                 | Yes                 |
| Resolution of Board of Directors to enter into Consortia or JV's (PA-15.2) (if applicable)                                  | 2 Pages                | Yes                 |
| Special Resolution of Consortia or JV's (PA-15.3) (if applicable)   | 3 Pages                | Yes                 |
| Site Inspection Meeting Certificate (DPW-16 EC) (if applicable)   | 1 Page                 | Yes                 |
| Particulars of Tenderer's Projects (DPW-09 EC)  | 200                    |                     |
| Submission of PA-36: Declaration Certificate for Local Production and Content for Designated Sectors and Annexure C thereof | 7 Pages                | Yes                 |

ADDITIONAL RETURNABLE DOCUMENTS REQUIRED FOR TENDER EVALUATION PURPOSES
 <u>Note</u>: 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 F.2.18 of the Standard Conditions of
 Tender]

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

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 F.2.18 of the Standard Conditions of Tender]

| Tender document name   | Number of pages issued | Returnable document |
|--|------------------------|---------------------|
| Record of Addenda to tender documents (DPW-21 EC)                | 1 Page                 | Yes                 |
| Schedule of proposed sub-contractors (DPW-15 EC) (if applicable) | 1 Page                 | Yes                 |
| Particulars of Electrical Contractor (DPW-22 EC) (if applicable) | 1 Page                 | Yes                 |



| Mechanical / Electrical / Security Work material and equipment schedules (if applicable) | 0 Pages | Yes |
|--|---------|-----|
| Schedule for Imported Materials and Equipment (DPW-23 EC) (if applicable)                | 1 Page  | Yes |

# 4. OTHER DOCUMENTS THAT WILL BE INCORPORATED INTO THE CONTRACT (Insert a tick in the "Returnable document" column to indicate which documents must be returned with the tender)

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

| Tender document name  | Number of pages issued | Returnable document |  |
|---|------------------------|---------------------|--|
| Priced Bills of Quantities / Lump Sum Document (complete document inclusive of all parts) | 67 Pages               | □Yes □No            |  |
| insert document name  | Pages                  | □Yes □No            |  |
| insert document name  | Pages                  | ☐Yes ☐No            |  |
| insert document name  | Pages                  | ☐Yes ☐No            |  |
| insert document name  | Pages                  | ☐Yes ☐No            |  |

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

| Legal Status of Tendering Entity:   | Documentation to be submitted with the tender, or which may be required during the tender evaluation:   |
|---|---|
| If the Tendering Entity is:   |   |
| 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.  [including a profit company that meets the criteria for a private company, whose Memorandum of Incorporation states that the company is a personal liability company in terms of Section 8(2)(c) of the Companies Act, 2008 (Act 71 of 2008, as amended)]. | Copies of:  i. Certificate of Incorporation – CM1;  ii. Shareholding Certificates of all Shareholders of the company, plus a signed statement of the company's Auditor, certifying each Shareholder's ownership / shareholding percentage relative to the total; and/or iii. Memorandum of Incorporation in the case of a personal liability company. |
| c. A profit company duly registered as a private company in which any, or all, shares are held by one or more other close corporation(s) or company(ies) duly registered as profit or non-profit company(ies).  | Copies of documents referred to in a. and/or b. above in respect of all such close corporation(s) and/or company(ies).  |
| d. A profit company duly registered as a public company.  | Copy of Certificate of Incorporation – CM1, and a signed statement of the company's Secretary or Auditor confirming that the company is a public company.   |





| e. | A non-profit company,        | Copies of:  |
|----|------------------------------|---|
|    | incorporated in terms of     | i the Founding Statement – CK1; and                         |
|    | Section 10 and Schedule 1 of | ii the Memorandum of Incorporation setting out the          |
|    | the Companies Act, 2008 (Act | object of the company, indicating the public benefit,       |
|    | 71 of 2008, as amended).     | cultural or social activity, or communal or group interest. |
| f. | A natural person, sole       | Copy(ies) of the Identity Document(s) of:                   |
|    | proprietor or a Partnership  | i. such natural person/ sole proprietor, or                 |
|    |                              | each of the Partners to the Partnership.                    |
| g. | A Trust                      | Deed of Trust duly indicating names of the Trustee(s)       |
|    | 1                            | and Beneficiary (ies) as well as the purpose of the Trust   |
|    |                              | and the mandate of the Trustees.                            |

| Name of representative | Signature | Date |
|------------------------|-----------|------|

C1.1 Form of Offer and Acceptance



| Project title:   | SAPS: EASTERN CAPE<br>RENOVATIONS (WCS 05                       |                    | EDS CAMP : CONSER   | VANCY TANK AND OTHER   |
|--|---|--------------------|---|--|
| Tender no:   | PEQ05/2021  | 14/1/3/1/6425/6579 |   |  |
| OFFER  | -   |                    | .un.,   | <u> </u>   |
| procurement of:  | ed in the acceptance signature (                                |                    | ck, has solicited offers                                    | to enter into a contract for th  |
| The Tenderer, identifie<br>addenda thereto as list<br>tender.  | d in the offer signature block<br>ed in the returnable schedule | , has<br>s, and    | examined the document<br>by submitting this offer           | ts listed in the tender data an has accepted the conditions of   |
| acceptance, the Tender<br>including compliance wi  | rer offers to perform all of the                                | obliga<br>accor    | ations and liabilities of th<br>ding to their true intent a | s part of this form of offer and contractor under the contract of the contract |
|  | NCLUSIVE OF ALL APPLICABL ment insurance fund contributions     |                    |   | cludes value- added tax, pay as yo   |
| Rand (in words):   |   | MATE AN            |   |  |
| Rand in figures:   | R   |                    |   |  |
| considered for acceptance as   |   |                    |   | negotiated and agreed price will be  |
| returning one copy of th   | is document to the Tenderer b                                   | efore              | the end of the period of                                    | validity stated in the tender data<br>ions of contract identified in the   |
|  | BY THE FOLLOWING LEGAL  | ENT                |   |  |
| Company or Close Corpo   | ration:   |                    | Natural Person or Partner                                   | ship:  |
| * <b>, , , , , , , , , , , , , , , , , , ,</b>   |   |                    |   | ***************************************  |
| And: Whose Registration Number is:   |   | OR                 | Whose Identity Number(s)                                    | ) is/are:  |
| And: Whose Income Tax Reference Number is:   |   |                    | Whose Income Tax Refere                                     | ence Number is/are:  |
| CSD supplier number:   |   |                    | CSD supplier number:  |  |
|  | AND WH  | O IS (ii           | applicable):  |  |
| and the second s |   |                    |   |  |
| Trading under the name a   | and style of:   |                    |   |  |
|  | AA  | ID WH              | O IE.   |  |

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

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

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For Internal & External Use



Form of Offer and Acceptance: DPW-07 (EC)

| Represented herein, and who is duly authorised to do so, by:  | Note:  |  |  |
|---|--|--|--|
|   | A Resolution / Power of Attorney, signed by all the Directors /                  |  |  |
| Mr/Mrs/Ms:  | Members / Partners of the Lega Offer, authorising the Representa                 |  |  |
| In his/her capacity as:   |  |  |  |
| Tender no: PEQ05/2021   |  |  |  |
| SIGNED FOR THE TENDERER:  |  |  |  |
|   |  |  |  |
| Name of representative  | Signature  | Date   |  |
| WITNESSED BY:   |  |  |  |
| WINESSED BT.  |  |  |  |
|   |  |  |  |
| Name of witness   | Signature  | Date   |  |
| This Offer is in respect of: (Please indicate with an "X" in t  | he appropriate block)  |  |  |
| The official documents  |  |  |  |
| The official alternative  | and Acceptance   | forms  |  |
| Own alternative (only if documentation makes provision th   | are to be completed the main and for alternative offer)                          |  |  |
| SECURITY OFFERED:   |  |  |  |
| (a) the Tenderer accepts that in respect of contracts up to R1 (VAT) will be applicable and will be deducted by the Employee  | million, a payment reduction** of 5%<br>yer in terms of the applicable condition | of the contact value (excluding<br>ons of contract               |  |
| (b) in respect of contracts above R1 million, the Tenderer offer  | rs to provide security as indicated bel  | low:   |  |
| (1) cash deposit of 10 % of the Contract Sum (excluding Va  | AT)  | Yes 🗌 No 🗌   |  |
| (2) variable construction guarantee of 10 % of the Contract select  | t Sum (excluding VAT)  | Yes 🗌 No 🗌   |  |
| (3) payment reduction of 10% of the value certified in the p  | payment certificate (excluding VAT)  | Yes 🗌 No 🗌   |  |
| (4) cash deposit of 5% of the Contract Sum (excluding VA<br>of the value certified in the payment certificate (excluding)   |  | Yes 🗌 No 🗌   |  |
| (5) fixed construction guarantee of 5% of the Contract Sur<br>reduction of 5% of the value certified in the payment conselect   | n (excluding VAT) and a payment ertificate (excluding VAT)                       | Yes 🗌 No 🗌   |  |
| NB. Guarantees submitted must be issued by either an insurar Act, 1998 (Act 35 of 1998) or by a bank duly registered in terms to above. No alterations or amendments of the wording of the pr | s of the Banks Act, 1990 (Act 94 of 1  | s of the Short-Term Insurance<br>1990) on the pro-forma referred |  |
| The Tenderer elects as its domicilium citandi et executar notices may be served, as (physical address):   | <i>ndi</i> in the Republic of South Afri   | ca, where any and all lega                                       |  |
|   | ***************************************  | ***************************************                          |  |
| Other Contact Details of the Tenderer are:  |  |  |  |
| Telephone No Cellular   | Phone No   | 54   |  |
|   |  |  |  |

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

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

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For Internal & External Use



Form of Offer and Acceptance: DPW-07 (EC)

| nervision of social willow  |  |  |   |
|---|--|--|---|
| Fax No  |  |  |   |
| Postal address  | ***!***************  | ***************************************  |   |
| Banker  |  | Branch   | h   |
| Registration No of Tenderer   | r at Department of I   | _abour   | •••••   |
| CIDB Registration Number:   | **************************************   |  |   |
|   |  |  |   |
| Tender no:  |  |  |   |
| ACCEPTANCE  |  |  |   |
| By signing this part of this in<br>In consideration thereof, the<br>contract identified in the co   | form of offer and a<br>e Employer shall pa<br>ontract data. Acce   | ay the Contractor the amount due<br>ptance of the Tenderer's offer s   | d below accepts the Tenderer's offer. in accordance with the conditions of hall form an agreement between the reement and in the contract that is the   |
| The terms of the contract Part 1 Agreement and con Part 2 Pricing data Part 3 Scope of work Part 4 Site information   |  | ncludes this agreement)  |   |
| and drawings and documen  | ts or parts thereof,   | which may be incorporated by ref   | erence into Parts 1 to 4 above.   |
| tender schedules as well as<br>this process of offer and ac   | s any changes to the ceptance, are continued to the conti | he terms of the offer agreed by t  | d any addenda thereto as listed in the<br>ne Tenderer and the Employer during<br>ns attached to and forming part of this<br>ss contained in this schedule.  |
| deviations (if any), contact to<br>of any securities, bonds, gu<br>conditions of contract identifiterms shall constitute a reput<br>Notwithstanding anything co | he Employer's age<br>carantees, proof of<br>fied in the contract<br>diation of this agre<br>ontained herein, thi   | nt (whose details are given in the<br>insurance and any other docume<br>data. Failure to fulfil any of these<br>ement.  s agreement comes into effect or | agreement, including the schedule of contract data) to arrange the delivery entation to be provided in terms of the obligations in accordance with those of the date when the tenderer receives eviations (if any). Unless the tenderer |
| (now contractor) within five  | (5) working days of  | f the date of such receipt notifies  | the employer in writing of any reason constitute a binding contract between   |
| For the Employer:   |  | and distribution in  | 777000 Gr 118   |
| 4.  |  |  | ×   |
| Name of signs   | atory  | Signature  | Date  |
| Name of Organisation:   |  | ublic Works and Infrastructure   |   |
| Address of Organisation:  | Eben donges<br>Hancock Street<br>North End ,Port E<br>6056   | Elizabeth  |   |

#### WITNESSED BY:

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

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

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

#### Tender no:

#### Schedule of Deviations

| The second second | T Deviations |
|-------------------|--------------|
|                   | Subject:     |
| Detail:           | Subject:     |
| 1.1.2.            | Subject:     |
| Detail:           | •            |
| 1.1.3.            | Subject:     |
| Detail:           |              |
| 1.1.4.            | Subject:     |
| Detail:           |              |
| 1.1.5.            | Subject:     |
| Detail:           |              |
| 1.1.6.            | Subject:     |
| Detail:           |              |

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

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

"Tender" or "Tenderer".

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

**C2.2 Bills of Quantities / Lump Sum Document** 

| BILL NO 1   |   |  |
|---|---|--|
|   |   |  |
| PRELIMINARIES   |   |  |
| MEANING OF TERMS "TENDER / TENDERER"  |   |  |
| Any reference to the words "Tender" or "Tenderer" herein and/or in any other documentation shall be construed to have the same meaning as the words "Bid" or "Bidder"   |   |  |
| PRELIMINARIES   |   |  |
| The JBCC Preliminaries Code 2103, May 2005 edition for use with the JBCC Principal Building Agreement Edition 4.1 Code 2101, March 2005 is taken to be incorporated herein. The tenderer is deemed to have referred to these documents for the full intent and meaning of each clause. These clauses are referred to by number and heading only. Where standard clauses or options are not applicable to the contract such modifications or corrections as are necessary are given under each relevant clause. Where an item is not relevant to this specific contract such item is marked "N/A" signifying "Not Applicable". |   |  |
| PRICING OF PRELIMINARIES  |   |  |
| Should Option A, as set out in clause B10.3.1 hereinafter be used for the adjustment of preliminaries then each item priced is to be allocated to one or more of the three categories Fixed, Value Related or Time Related and the respective amounts entered in the spaces provided under each item  |   |  |
| Items not priced in these Preliminaries shall be deemed to be included elsewhere in these Bills of Quantities.  |   |  |
| SECTION A - JBCC PRINCIPAL BUILDING AGREEMENT   |   |  |
| DEFINITIONS   |   |  |
| A1.0 DEFINITIONS AND INTERPRETATION   |   |  |
| Clause 1.0  |   |  |
| Clause 1.1 Definition of "Commencement Date" is added:  |   |  |
| COMMENCEMENT DATE" means the date that the agreement, made in terms of the Form of Offer and Acceptance, comes into effect  | e e   |  |
| Carried Forward   | R   |  |
| Bill No. 1 Preliminaries Professional Services National Department of Public Works - Port Elizabeth   |   |  |
|   | documentation shall be construed to have the same meaning as the words "Bid" or "Bidder"  PRELIMINARIES  The JBCC Preliminaries Code 2103, May 2005 edition for use with the JBCC Principal Building Agreement Edition 4.1 Code 2101, March 2005 is taken to be incorporated herein. The tenderer is deemed to have referred to these documents for the full intent and meaning of each clause. These clauses are referred to by number and heading only. Where standard clauses or options are not applicable to the contract such modifications or corrections as are necessary are given under each relevant clause. Where an item is not relevant to this specific contract such item is marked "N/A" signifying "Not Applicable".  PRICING OF PRELIMINARIES  Should Option A, as set out in clause B10.3.1 hereinafter be used for the adjustment of preliminaries then each item priced is to be allocated to one or more of the three categories Fixed, Value Related or Time Related and the respective amounts entered in the spaces provided under each item Items not priced in these Preliminaries shall be deemed to be included elsewhere in these Bills of Quantities.  SECTION A - JBCC PRINCIPAL BUILDING AGREEMENT  DEFINITIONS  A1.0 DEFINITIONS AND INTERPRETATION  Clause 1.1 Definition of "Commencement Date" is added:  COMMENCEMENT DATE" means the date that the agreement, made in terms of the Form of Offer and Acceptance, comes into effect  Carried Forward  Bill No. 1  Preliminaries  Professional Services | documentation shall be construed to have the same meaning as the words "Bid" or "Bidder"  PRELIMINARIES  The JBCC Preliminaries Code 2103, May 2005 edition for use with the JBCC Principal Building Agreement Edition 4.1 Code 2101, March 2005 is taken to be incorporated herein. The tenderer is deemed to have referred to these documents for the full intent and meaning of each clause. These clauses are referred to by number and heading only. Where standard clauses or options are not applicable to the contract such modifications or corrections as are necessary are given under each relevant clause. Where an item is not relevant to this specific contract such item is marked "N/A" signifying "Not Applicable".  PRICING OF PRELIMINARIES  Should Option A, as set out in clause B10.3.1 hereinafter be used for the adjustment of preliminaries then each item priced is to be allocated to one or more of the three categories Fixed, Value Related or Time Related and the respective amounts entered in the spaces provided under each item  Items not priced in these Preliminaries shall be deemed to be included elsewhere in these Bills of Quantities.  SECTION A - JBCC PRINCIPAL BUILDING AGREEMENT  DEFINITIONS  A1.0 DEFINITIONS AND INTERPRETATION  Clause 1.0  Clause 1.1 Definition of "Commencement Date" is added:  COMMENCEMENT DATE" means the date that the agreement, made in terms of the Form of Offer and Acceptance, comes into effect  Carried Forward  Bill No. 1  Preliminaries  Professional Services |

|   | Brought Forward   | F     |    | April 1          |
|---|---|-------|----|------------------|
|   | Clause 1.1 Definition of "Construction Guarantee" is amended by replacing it with the following:  | P s   |    |                  |
|   | "CONSTRUCTION GUARANTEE" means a guarantee at call obtained by the contractor from an institution approved by the employer in terms of the employer's construction guarantee form as selected in the schedule   |       | Į. |                  |
|   | Clause 1.1 Definition of "Construction Period" is amended by replacing it with the following:   | , and |    |                  |
|   | "CONSTRUCTION PERIOD" means the period commencing on the commencement date and ending on the date of practical completion   | de.   | 1  | Name of the last |
|   | Clause 1.1 Definition of "Corrupt Practice" is added:   |       |    |                  |
|   | "CORRUPT PRACTICE" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.   | r ga  |    |                  |
|   | Clause 1.1 Definition of "Fraudulent Practice" is added:  |       |    |                  |
|   | "FRAUDULENT PRACTICE" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any tenderer and includes collusive practice among tenderers (prior to or after the tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the tenderer of the benefits of free and open competition. |       |    |                  |
|   | Clause 1.1 Definition of "Interest" is amended by replacing it with the following:  |       |    |                  |
|   | "INTEREST" means the interest rates applicable on this contract, whether specifically indicated in the relevant clauses or not, will be the rate as determined by the Minister of Finance, from time to time, in terms of section 80(1)(b) of the Public Finance Management Act, 1999 (Act no. 1 of 1999).  |       |    |                  |
|   | Clause 1.1 Definition of "Principal Agent" is amended by replacing it with the following:   |       |    |                  |
|   | "PRINCIPAL AGENT" means the person or entity appointed by the employer and named in the schedule. In the event of a principal agent not being appointed, then all the duties and obligations of a principal agent as detailed in the agreement shall be fulfilled by a representative of the employer as named in the schedule  | migra |    |                  |
|   | Clause 1.1 Definition of "Security" is amended by replacing it with the following:  |       |    |                  |
|   | Carried Forward   | R     |    | +                |
|   | Bill No. 1  |       |    |                  |
|   | Preliminaries Professional Services National Department of Public Works - Port Elizabeth  |       |    |                  |
|   |   | }     |    |                  |
| 1 | ,   | ,     |    |                  |

|        | Brought Forward  | R    |    |
|--------|--|------|----|
|        | "SECURITY" means the form of security provided by the employer or contractor, as stated in the schedule, from which the contractor or employer may recover expense or loss   |      |    |
|        | Clause 1.6 is amended by replacing the words "prepaid registered post, telefax or e-mail" with "pre-paid registered post or telefax"   |      | ė. |
|        | Clause 1.6.4 is amended by replacing it with the following:  |      |    |
|        | No clause  |      | 1  |
|        | Fixed: Time;   | Item |    |
|        | OBJECTIVE AND PREPARATION  |      |    |
| 1/2    | A2.0 OFFER, ACCEPTANCE AND PERFORMANCE   |      |    |
|        | Clause 2.0   |      |    |
|        | Fixed:Value:Time:  | Item |    |
| 1/3    | A3.0 DOCUMENTS   |      |    |
|        | Clause 3.0   |      |    |
|        | Clause 3.2.1 is amended by replacing "14.1" with 14.0"   |      |    |
|        | Clause 3.7 is amended by the addition of the following:  |      |    |
| r<br>4 | The contractor shall supply and keep a copy of the JBCC Series 2000 Principal Building Agreement and Preliminaries applicable to this contract on the site, to which the employer, principal agent and agents shall have access at all times |      |    |
|        | Clause 3.10 is amended by replacing the second reference to "principal agent" with the word "employer"   | -    |    |
|        | Fixed:Time:  | Item |    |
| 1      |  |      |    |
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|        |  |      |    |
|        |  |      |    |
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|        | Carried Forward  | R    |    |
|        | Bill No. 1 Preliminaries   |      |    |
|        | Professional Services National Department of Public Works - Port Elizabeth   |      |    |
|        |  |      |    |
|        |  |      |    |

|     | Brought Forward  | R                          |  |
|-----|--|----------------------------|--|
| 1/4 | A4.0 DESIGN RESPONSIBILITY   | <i>)</i>                   |  |
|     | Clause 4.0   |                            |  |
|     | Clause 4.3 is amended by replacing it with the following:  |                            |  |
|     | No clause  |                            |  |
|     | Fixed:Value:Time:  | ltem                       |  |
| 1/5 | A5.0 EMPLOYER'S AGENTS   |                            |  |
|     | Clause 5.0   |                            |  |
|     | Clause 5.1.2 is amended to include clauses 32.6.3, 34.3, 34.4 and 38.5.8   |                            |  |
|     | Fixed: Value: Time;  | Item                       |  |
| 1/6 | A6.0 SITE REPRESENTATIVE   | 1<br>1<br>1<br>1<br>1<br>1 |  |
|     | Clause 6.0   | <u>.</u>                   |  |
|     | Fixed: Value: Time:  | Item                       |  |
| 1/7 | A7.0 COMPLIANCE WITH REGULATIONS   |                            |  |
|     | Clause 7.0   |                            |  |
|     | Note: A separate clause has been included in Section C: Specific Preliminaries of the bills of quantities / lump sum document for the contractor to have the opportunity to price for all the requirements of the Occupational Health and Safety Act, Construction Regulations and Health and Safety Specification |                            |  |
|     | Fixed: Value: Time:  | Item                       |  |
| 1/8 | A8.0 WORKS RISK  |                            |  |
|     | Clause 8.0   |                            |  |
| ! ! | Fixed:Time:  | Item                       |  |
|     | Carried Forward  Bill No. 1  Preliminaries  Professional Services  National Department of Public Works - Port Elizabeth  | R                          |  |
|     |  |                            |  |

|       | Brought Forward   | R    |    |
|-------|---|------|----|
| 1/9   | A9.0 INDEMNITIES  |      |    |
| 1, \$ | Clause 9.0  |      |    |
|       | Fixed: Time:  | Item |    |
| 1/10  | A10.0 WORKS INSURANCES  |      |    |
|       | Clause 10.0   |      |    |
|       | Clause 10.0 is amended by the addition of the following clauses:  |      |    |
|       | 10.5 Damage to the Works  |      | į. |
|       | (a) Without in any way limiting the contractor's obligations in terms of the contract, the contractor shall bear the full risk of damage to and/or destruction of the works by whatever cause during construction of the works and hereby indemnifies and holds harmless the employer against any such damage. The contractor shall take such precautions and security measures and other steps for the protection and security of the works as the contractor may deem necessary | ,    |    |
|       | (b) The contractor shall at all times proceed immediately to remove or dispose<br>of any debris arising from damage to or destruction of the works and to<br>rebuild, restore, replace and/or repair the works  |      |    |
| į     | (c) The <b>employer</b> shall carry the risk of damage to or destruction of the <b>works</b> and materials paid for by the <b>employer</b> that is the result of the excepted risks as set out in 10.6  |      |    |
|       | (d) Where the employer bears the risk in terms of this contract, the contractor<br>shall, if requested to do so, reinstate any damage or destroyed portions of the<br>works and the costs of such reinstatement shall be measured and valued in<br>terms of 32.0 hereof   | Ĉ    |    |
|       | 10.6 Injury to Persons or loss of or damage to Properties   |      |    |
|       | (a) The contractor shall be liable for and hereby indemnifies the employer against any liability, loss, claim or proceeding whether arising in common law or by statute, consequent upon personal injuries to or the death of any person whomsoever arising out of or in the course of or caused by the execution of the works unless due to any act or negligence of any person for whose actions the employer is legally liable   | Ţ    |    |
|       | (b) The contractor shall be liable for and hereby indemnifies the employer against any liability, loss, claim or proceeding consequent upon loss of or  |      |    |
|       | Carried Forward   | R    |    |
|       | Bill No. 1 Preliminaries Professional Services National Department of Public Works - Port Elizabeth   |      |    |
| 1     |   | ;    |    |

| Brought Forward   | R  |  |
|---|----|--|
| damage to any moveable or immovable or personal property or property contiguous to the <b>site</b> , whether belonging to or under the control of the <b>employer</b> or any other body or person, arising out of or in the course of or by reason of the execution of the <b>works</b> unless due to any act or negligence of any person for whose actions the <b>employer</b> is legally liable   |    |  |
| (c) The contractor shall, upon receiving a contract instruction from the principal agent, cause the same to be made good in a perfect and workmanlike manner at his own cost and in default thereof the employer shall be entitled to cause it to be made good and to recover the cost thereof from the contractor or to deduct the same from amounts due to the contractor   |    |  |
| (d) The contractor shall be responsible for the protection and safety of such portions of the premises placed under his control by the employer for the purpose of executing the works until the issue of the certificate of practical completion   |    |  |
| (e) Where the execution of the works involves the risk of removal of or interference with support to adjoining properties including land or structures or any structures to be altered or added to, the contractor shall obtain adequate insurance and will remain adequately insured or insured to the specific limit stated in the contract against the death of or injury to persons or damage to such property consequent on such removal or interference with the support until such portion of the works has been completed |    |  |
| (f) The contractor shall at all times proceed immediately 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  |    |  |
| 10.7 High risk insurance  | i. |  |
| 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 may result in catastrophic ground movement evident by sinkhole or do line formation the following will apply:  |    |  |
| 10.7.1 Damage to the works  | \$ |  |
| The contractor shall, from the commencement date of the works until the date of the certificate of practical 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   |    |  |
| Carried Forward   | R  |  |
| Bill No. 1 Preliminaries Professional Services National Department of Public Works - Port Elizabeth   |    |  |
|   | 1  |  |

| measures and other steps for the protection of the works as he me deem necessary  When so instructed to do so by the principal agent, 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  10.7.2 Injury to persons or loss of or damage to property  The contractor shall be liable for and hereby indemnifies and holds harmless the employer against any liability, loss, claim or proceeding arising at any time during the period of the contract 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 | R       |   |
|--|---------|---|
| When so instructed to do so by the principal agent, 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  10.7.2 Injury to persons or loss of or damage to property  The contractor shall be liable for and hereby indemnifies and holds harmless the employer against any liability, loss, claim or proceeding arising at any time during the period of the contract whether arising in common law or by statute, consequent upon personal injuries to or the death of any person whomsoever   |         |   |
| 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  10.7.2 Injury to persons or loss of or damage to property  The contractor shall be liable for and hereby indemnifies and holds harmless the employer against any liability, loss, claim or proceeding arising at any time during the period of the contract whether arising in common law or by statute, consequent upon personal injuries to or the death of any person whomsoever  |         |   |
| The contractor shall be liable for and hereby indemnifies and holds harmless the employer against any liability, loss, claim or proceeding arising at any time during the period of the contract whether arising in common law or by statute, consequent upon personal injuries to or the death of any person whomsoever   |         |   |
| the employer against any liability, loss, claim or proceeding arising at any time during the period of the contract whether arising in common law or by statute, consequent upon personal injuries to or the death of any person whomsoever  |         | 1 |
| mentioned above  |         |   |
| 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 immoveable 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 movement, a mentioned above, which occurred during the period of the contract   |         |   |
| 10.7.3 It is the responsibility of the contractor to ensure that he has adequate insurance to cover his risk and liability as mentioned in 10.7.1 and 10.7.2. Without limiting the contractor's obligations in terms of the contract, the contractor shall, within twenty one (21) calender days of the commencement date but before commencement of the works, submit to the employer proof of such insurance policy, if requested to do so   |         |   |
| 10.7.4 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 10.7.1; 10.7.2 and 10.7.3. Such losses or damages may be recovered from the contractor or by deducting the same from any amounts still due under this contract or any other contract presently or hereafter existing between the employer and the contractor and for this purpose all these contracts shall be considered one indivisible whole   |         |   |
| Fixed: Value: Time:  | Item    |   |
|  |         |   |
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| 1/11              | A11.0 LIABILITY INSURANCES  |                 | 1  |
|                   | Clause 11.0   |                 |    |
|                   | Fixed: Value: Time:   | Item            |    |
| 1/12              | A12.0 EFFECTING INSURANCES  |                 |    |
|                   | Clause 12.0   |                 |    |
|                   | Fixed: Value: Time:   | Item            |    |
| 1/13              | A13.0 No Clause   | Item            |    |
| 1/14              | A14.0 SECURITY  |                 |    |
|                   | Clause 14.0   | V.              |    |
|                   | Clauses 14.1 - 14.8 are amended by replacing them with the following:   |                 |    |
|                   | 14.1 In respect of contracts with a contract sum up to R1 million, the security to be provided by the contractor to the employer will be a payment reduction of five per cent (5%) of the value certified in the payment certificate (excluding VAT)  |                 |    |
|                   | 14.1.1 The payment reduction of the value certified in a payment certificate shall be <i>mutatis mutandi</i> in terms of 31.8(A)  |                 |    |
|                   | 14.1.2 The employer shall be entitled to recover expense and loss from the payment reduction in terms of 33.0 provided that the employer complies with the provisions of 33.4 in which event the employer's entitlement shall take precedence over his obligations to refund the payment reduction security or portions thereof to the contractor   |                 |    |
|                   | 14.2 In respect of contracts with a contract sum above R1 million, the contractor shall have the right to select the security to be provided in terms of 14.3, 14.4, 14.5, 14.6, or 14.7 as stated in the schedule. Such security shall be provided to the employer within twenty-one (21) calender days from commencement date. Should the contractor fail to select the security to be provided or should the contractor fail to provide the employer withe the selected security within twenty-one (21) calender days from commencement date, the security in terms of 14.7 shall be deemed to have been selected. |                 |    |
|                   | 14.3 Where <b>security</b> as a cash deposit of ten per cent (10%) of the <b>contract sum</b> (excluding VAT) has been selected:  |                 | -5 |
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| 14.3.1 The contractor shall furnish the employer with a cash deposit equal in value to ten per cent (10%) of the contract sum (excluding VAT) within twenty-one (21) calender days from commencement date  |                  |  |
| 14.3.2 Within twenty-one (21) calender days of the day of practical completion of the works the employer shall reduce the cash deposit to an amount equal to three per cent (3%) of the contract value (excluding VAT), and refund the balance to the contractor   |                  |  |
| 14.3.3 Within twenty-one (21) calender days of the date of final completion of the works the employer shall reduce the cash deposit to an amount equal to one per cent (1%) of the contract value (excluding VAT) and refund the balance to the contractor   |                  |  |
| 14.3.4 On the date of payment of the amount in the final payment certificate, the employer shall refund the remainder of the cash deposit to the contractor  |                  |  |
| 14.3.5 The employer shall be entitled to recover expense and loss from the cash deposit in terms of 33.0 provided that the employer complies with the provisions of 33.4 in which event the employer's entitlement shall take precedence over his obligations to refund the cash deposit security or portions thereof to the contractor  |                  |  |
| 14.3.6 The parties expressly agree that neither the employer nor the contractor shall be entitled to cede the rights to the deposit to any third party   |                  |  |
| 14.4 Where security as a variable construction guarantee of ten per cent (10%) of the contract sum (excluding VAT) has been selected:  |                  |  |
| 14.4.1 The contractor shall furnish the employer with an acceptable variable construction guarantee equal in value to ten per cent (10%) of the contract sum (excluding VAT) within twenty-one (21) calender days from commencement date   |                  |  |
| 14.4.2 The variable construction guarantee shall reduce and expire in terms of the Variable Construction Guarantee form included in the invitation to tender   |                  |  |
| 14.4.3 The employer shall return the variable construction guarantee to the contractor within fourteen (14) calender days of it expiring   | an in the second |  |
| 14.4.4 Where the employer has a right of recovery against the contractor in terms of 33.0, the employer shall issue a written demand in terms of the variable construction guarantee   | *                |  |
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|   | 14.5 Where security as a fixed construction guarantee of five per cent (5%) of the contract sum (excluding VAT) and a five per cent (5%) payment reduction of the value certified in the payment certificate (excluding VAT) has been selected:                                       |    |       | -1   |
|   | 14.5.1 The contractor shall furnish a fixed construction guarantee to the employer equal in value to five per cent (5%) of the contract sum (excluding VAT)   |    |       | e de la companya de l |
|   | 14.5.2 The fixed <b>construction guarantee</b> shall come into force on the date of issue and shall expire on the date of the last certificate of <b>practical completion</b>   |    | · · · |  |
|   | 14.5.3 The employer shall return the fixed construction guarantee to the contractor within fourteen (14) calender days of it expiring   |    |       |  |
|   | 14.5.4 The payment reduction of the value certified in a payment certificate shall be in terms of 31.8 (A) and 34.8   | ļ. |       |  |
| ľ | 14.5.5 Where the <b>employer</b> has a right of recovery against the <b>contractor</b> in terms of 33.0, the <b>employer</b> shall be entitled to issue a written demand in terms of the fixed <b>construction</b> guarantee or may recover from the payment reduction or may do both |    |       |  |
| 1 | 14.6 Where <b>security</b> as a cash deposit of five per cent (5%) of the <b>contract sum</b> (excluding VAT) and a payment reduction of five per cent (5%) of the value certified in the <b>payment certificate</b> (excluding VAT) has been selected:                               |    |       |  |
| ŀ | 14.6.1 The contractor shall furnish the employer with a cash deposit equal in value to five per cent (5%) of the contract sum (excluding VAT) within twentyone (21) calender days from commencement date  |    |       |  |
| 1 | 14.6.2 Within twenty-one (21) calender days of the date of practical completion of the works the employer shall refund the cash deposit in total to the contractor  |    | ÷     |  |
|   | 14.6.3 The payment reduction of the value certified in a payment certificate shall be <i>mutatis mutandi</i> in terms of 31.8(A)  |    |       |  |
| 1 | 14.6.4 Where the <b>employer</b> has a right of recovery against the <b>contractor</b> in terms of 33.0, the <b>employer</b> may issue a written notice in terms of 33.4 or may recover from the payment reduction or may do both   |    |       |  |
|   | 14.7 Where security as a payment reduction of ten per cent (10%) of the value certified in the payment certificate (excluding VAT) has been selected:   |    |       | ē.   |
|   | 4.7.1 The payment reduction of the value certified in a payment certificate   |    |       |  |
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|           | shall be <i>mutatis mutandi</i> in terms of 31.8(B)  | 7.00   |          |
|           | 14.7.2 The employer shall be entitled to recover expense and loss from the payment reduction in terms of 33.0 provided that the employer complies with the provisions of 33.4 in which event the employer's entitlement shall take precedence over his obligations to refund the payment reduction or portions thereof to the contractor   | The second secon |          |
|           | 14.8 Payments made by the guarantor to the employer in terms of the fixed or variable construction guarantee shall not prejudice the rights of the employer or contractor in terms of this agreement   |  |          |
|           | 14.9 Should the contractor fail to furnish the security in terms of 14.2, the employer, in his sole discretion and without notification to the contractor, is entitled to change the contractor's selected form of security to that of a ten per cent (10%) payment reduction of the value certified in the payment certificate (excluding VAT), whereafter 14.7 shall be applicable |  |          |
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|      | EXECUTION   |  |     |
| 1/15 | A15.0 PREPARATION FOR AND EXECUTION OF THE WORKS  |  |     |
|      | Clause 15.0   |  |     |
|      | Clause 15.1.1 is amended by replacing it with:  |  |     |
|      | No clause   |  |     |
|      | Clause 15.1.2 is amended by replacing it with:  |  |     |
|      | The security selected in terms of 14.0  | Total or |     |
|      | Clause 15.1 is amended by the addition of the following clause:   | i,   |     |
|      | 15.1.4 And acceptable health and safety plan, required in terms of the Occupational Health and Safety Act, 1993 (Act 85 of 1993), within twenty-one (21) calender days of commencement date |  |     |
|      | Clause 15.2.1 is amended by replacing it with the following clause:   |  |     |
| 24   | Give the contractor possession of the site within ten (10) working days of the contractor complying with the terms of 15.1.4  |  |     |
|      | Fixed: Time:  | ltem   |     |
| 1/16 | A16.0 ACCESS TO THE WORKS   |  |     |
|      | Clause 16.0   | 20   |     |
|      | Fixed: Value: Time:   | ltem   |     |
| 1/17 | A17.0 CONTRACT INSTRUCTIONS   |  |     |
|      | Clause 17.0   |  |     |
|      | Clause 17.1.11 is amended by deleting the words "and the appointment of nominated and selected subcontractors"  |  |     |
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| 1/18            | A18.0 SETTING OUT OF THE WORKS  |      |             |
|                 | Clause 18.0   |      |             |
|                 | Fixed:Value:Time:   | Item |             |
| 1/19            | A19.0 ASSIGNMENT  |      | ı,          |
|                 | Clause 19.0   |      |             |
|                 | Fixed: Value: Time:   | Item | *           |
| 1/20            | A20.0 NOMINATED SUBCONTRACTORS  |      |             |
|                 | Clause 20.0   |      |             |
| ;<br>{          | Clause 20.1.3 is amended by replacing it with the following:  |      |             |
|                 | No clause   |      |             |
|                 | Note: See item B9.1 hereinafter for adjustment of attendance on <b>nominated</b> subcontractors executing work allowed for under provisional sums |      |             |
| Í.              | Fixed: Value: Time;   | ltem |             |
| 1/21            | A21.0 SELECTED SUBCONTRACTORS   |      |             |
|                 | Clause 21.0   |      |             |
| 779             | Clause 21 is amended by replacing it with:  |      |             |
|                 | No clause   |      |             |
| l               | Fixed: Value: Time;   | ltem |             |
| 1/22            | A22.0 EMPLOYER'S DIRECT CONTRACTORS   |      |             |
|                 | Clause 22.0   |      |             |
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| 1/23        | A23.0 CONTRACTOR'S DOMESTIC SUBCONTRACTORS                                 | 8                     |        |
|             | Clause 23.0  |                       |        |
|             | Fixed: Value: Time:  | Item                  | 7      |
| se destro e | COMPLETION   |                       |        |
| 1/24        | A24.0 PRACTICAL COMPLETION   |                       |        |
|             | Clause 24.0  | til The               |        |
|             | Fixed: Time:   | ltem:                 |        |
| 1/25        | A25.0 WORKS COMPLETION   |                       |        |
|             | Clause 25.0  |                       |        |
|             | Fixed: Time:   | Item                  |        |
| 1/26        | A26.0 FINAL COMPLETION   |                       |        |
| Auto of the | Clause 26.0  |                       |        |
|             | Clause 26.1.2 is amended by inserting "#" next to 26.1.2                   | 5                     | å.     |
|             | Fixed: Value: Time:  | Item                  |        |
| 1/27        | A27.0 LATENT DEFECTS LIABILITY PERIOD                                      |                       |        |
|             | Clause 27.0  |                       |        |
|             | Fixed: Value: Time:  |                       |        |
|             |  | Item                  |        |
| 1/28        | A28.0 SECTIONAL COMPLETION   |                       |        |
|             | Clause 28.0  |                       |        |
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| 1/29                   | A29.0 REVISION OF DATE FOR PRACTICAL COMPLETION  |      |            |
|                        | Clause 29.0  |      |            |
|                        | Clause 29.2.5 is amended by replacing it with:   |      | i.         |
|                        | No clause  | tr.  | i e        |
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| 1/30                   |  |      | 3          |
|                        | Clause 30.0  |      | Ü          |
|                        | Fixed:Value:Time;  | Item |            |
|                        | PAYMENT  |      | 1          |
| 1/31                   | A31.0 INTERIM PAYMENT TO THE CONTRACTOR  |      |            |
|                        | Clause 31.0  | 1    |            |
|                        | Clause 31.5.2 is amended by replacing "14.7.1" with "14.0"   |      |            |
|                        | Clause 31.8 is amended by replacing it with the following two alternative clauses:   |      |            |
|                        | Alternative A  |      |            |
|                        | 31.8(A) Where a <b>security</b> is selected in terms of 14.1; 14.5 or 14.6, the value of the <b>works</b> in terms of 31.4.1 and <b>materials and goods</b> in terms of 31.4.2 shall be certified in full. The value certified shall be subject to the following percentage adjustments: |      | 1          |
|                        | 31.8(A).1 Ninety-five per cent (95%) of such value in interim payment certificates issued up to the date of practical completion   |      |            |
|                        | 31.8(A).2 Ninety-seven per cent (97%) of such value in interim payment certificates issued on the date of practical completion and up to but excluding the date of final completion  |      |            |
|                        | 31.8(A).3 Ninety-nine per cent (99%) of such value in interim payment certificates issued on the date of final completion and up to but excluding the final payment certificate in terms of 34.6   |      |            |
|                        | 31.8(A).4 One hundred per cent (100%) of such value in the final <b>payment</b> certificate in terms of 34.6 except where the amount certified is in favour of the   |      |            |
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|      | employer. In such an event the payment reduction shall remain at the adjustment level applicable to the final payment certificate   |      |   |
|      | Alternative B   |      |   |
|      | 31.8(B) Where <b>security</b> as a payment reduction in terms of 14.7 has been selected, the value of the <b>works</b> in terms of 31.4.1 and <b>materials and goods</b> in terms of 31.4.2 shall be certified in full. The value certified shall be subject to the following percentage adjustments: | 200  |   |
|      | 31.8(B).1 Ninety per cent (90%) of such value in interim payment certificates issued up to the date of practical completion   |      |   |
|      | 31.8(B).2 Ninety-seven per cent (97%) of such value in interim payment certificates issued on the date of practical completion and up to but excluding the date of final completion   |      |   |
|      | 31.8(B).3 Ninety-nine per cent (99%) of such value in interim payment certificates issued on the date of final completion and up to but excluding the final payment certificate in terms of 34.6  |      |   |
|      | 31.8(B).4 One hundred per cent (100%) of such value in the final payment certificate in terms of 34.6 except where the amount certified is in favour of the employer. In such an event the payment reduction shall remain at the adjustment level applicable to the final payment certificate         |      |   |
|      | Clause 31.12 is amended by deleting the following:  |      |   |
|      | Payment shall be subject to the <b>employer</b> giving the <b>contractor</b> a tax invoice for the amount due   |      |   |
|      | Fixed:Time:   | Item |   |
| 1/32 | A32.0 ADJUSTMENT TO THE CONTRACT VALUE  |      |   |
|      | Clause 32.0   |      |   |
|      | Clauses 32.5.1, 32.5.4 and 32.5.7 are amended by the addition of the following at the end of the sentence:  |      |   |
|      | "due to no fault of the contractor"   |      |   |
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| 1/33    | A33.0 RECOVERY OF EXPENSE AND LOSS   |               |       |
|         | Clause 33.0  |               |       |
|         | Fixed: Value; Time;  | Item          |       |
| 1/34    | A34.0 FINAL ACCOUNT AND FINAL PAYMENT  | Total Control |       |
|         | Clause 34.0  |               |       |
|         | Clause 34.1 is amended by removing "#" next to 34.1  |               | 1     |
|         | Clause 34.2 is amended by inserting "#" next to 34.2   |               |       |
|         | Clause 34.8 is amended by deleting the words "where security as a fixed construction guarantee in terms of 14.4 has been selected or where payment reduction has been applied in terms of 14.7.1"          |               |       |
|         | Clause34.13 is amended by replacing "seven (7) calender days" with "twenty-one (21) calender days" and deleting the words "subject to the employer giving the contractor a tax invoice for the amount due" |               |       |
|         | Fixed: Value: Time:  | ltem          |       |
| 1/35    | A35.0 PAYMENT TO OTHER PARTIES   |               |       |
|         | Clause 35.0  |               |       |
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|                | CANCELLATION  |  |   |
| 3              | A36.0 CANCELLATION BY EMPLOYER - CONTRACTOR'S DEFAULT   | i .  |   |
| and the second | Clause 36.0   |  |   |
|                | Clause 36.1 is amended by the addition of the following clauses:  | The state of the s |   |
|                | 36.1.3 refuses or neglects to comply strictly with any of the conditions of contract  |  |   |
|                | 36.1.4 estate being sequestrated, liquidated or surrendered in terms of the insolvency laws in force within the Republic of South Africa  |  |   |
| li             | 36.1.5 in the judgement of the <b>employer</b> , has engaged in <b>corrupt</b> or <b>fraudulent practices</b> in competing for or in executing the contract   |  |   |
| 1              | Clause 36.3 is amended by removing the reference to "No clause" and replacing the words "principal agent" with "employer"   |  |   |
| 0              | Clause 36.0 is amended by the addition of the following clause:   |  |   |
| 8 V V S        | 36.7 Notwithstanding any clause to the contrary, on cancellation of this agreement either by the employer or the contractor; or for any reason whatsoever, the contractor shall on written instruction, discontinue with the works on a date stated and withdraw himself from the site. The contractor shall not be entitled to refuse to withdraw from the works on the grounds of any ien or right of retention or on the grounds of any other right whatsoever |  | 1 |
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| 1/37  | A37.0 CANCELLATION BY EMPLOYER - LOSS AND DAMAGE   |        |     |
|       | Clause 37.0  |        |     |
|       | Clause 37.3.5 is amended by replacing "ninety (90) with "one hundred and twenty (120)"   |        | Б   |
|       | Clause 37.0 is amended by the addition of the following clause:  |        |     |
|       | 37.5 Notwithstanding any clause to the contrary, on cancellation of this agreement either by the employer or the contractor; or for any reason whatsoever, the contractor shall on written instruction, discontinue with the works on a date stated and withdraw himself from the site. The contractor shall not be entitled to refuse to withdraw from the works on the grounds of any lien or right of retention or on the grounds of any other right whatsoever |        |     |
|       | Fixed: Value: Time:  | Item   |     |
| 1/38  | A38.0 CANCELLATION BY CONTRACTOR - EMPLOYER'S DEFAULT  |        |     |
|       | Clause 38.0  | d      |     |
|       | Clause 38.5.4 is amended by replacing "ninety (90)" with "one-hundred and twenty (120)"  |        |     |
|       | Clause 38.0 is amended by the addition of the following clause:  |        |     |
|       | 38.7 Notwithstanding any clause to the contrary, on cancellation of this agreement either by the employer or the contractor; or for any reason whatsoever, the contractor shall on written instruction, discontinue with the works on a date stated and withdraw himself from the site. The contractor shall not be entitled to refuse to withdraw from the works on the grounds of any lien or right of retention or on the grounds of any other right whatsoever | 5.5    |     |
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| 1/39   | A39.0 CANCELLATION - CESSATION OF THE WORKS  |      |  |
|  | Clause 39.0  | 1    |  |
| ÷  | Clause 39.3.5 is amended by the addition of the following at the end of the sentence: "within one hundred and twenty (120) working days of completion of such a report"      | ,    |  |
|  | Fixed: Time:   | Item |  |
|  | DISPUTE  | į    |  |
| 1/40   | A40.0 DISPUTE SETTLEMENT   |      |  |
|  | Clause 40.0  |      |  |
|  | Clause 40.2.2 is amended by replacing "one (1) year" with "three (3) years"  |      |  |
|  | Clause 40.6 is amended by removing the reference to:   |      |  |
|  | No clause  |      |  |
|  | Clause 40.7.1 is amended by replacing "(10)" with "(15)" and by the addition of the following:   |      |  |
|  | Whether or not mediation resolves the dispute, the parties shall bear their own costs concerning the mediation and equally share the costs of the mediator and related costs | 9.   |  |
|  | Fixed: Value: Time:  | Item |  |
| The state of the s | SUBSTITUTE PROVISIONS  |      |  |
| 1/41   | A41.0 STATE CLAUSES  |      |  |
|  | Clause 41.0  | , i  |  |
|  | Fixed: Value: Time:  | item |  |
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## Needs Camp SAPS Installation of New Conservancy Tank, Upgrading of Parking PEQ 05/2021 WCS 055642

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|  | CONTRACT VARIABLES  |      |       |
| 1/42   | THE SCHEDULE (DPW-04EC)   |      |       |
|  | Clause 42.0   |      |       |
|  | Tenderers are referred to the Contract Data (DPW-04EC) for variables pertaining to this contract                      | item |       |
|  | SECTION B - JBCC PRELIMINARIES  |      |       |
|  | B1.0 DEFINITIONS AND INTERPRETATION   |      |       |
| 1/43   | B1.1 Definition and interpretation  |      |       |
|  | See also clause A1.0 of Section A for additional and/or amended definitions which shall apply equally to this Section |      |       |
|  | Fixed: Value: Time:   | ltem |       |
|  | B2.0 DOCUMENTS  |      |       |
| 1/44   | B2.1 Checking of documents  |      |       |
|  | Fixed: Value: Time:   | Item |       |
| 1/45   | B2.2 Provisional bills of quantities YES  |      |       |
|  | Fixed: Value: Time:   | Item |       |
| 1/46   | B2.3 Availability of construction documentation. Bills of Quantities only.  |      |       |
|  | Fixed: Value: Time:   | Item |       |
| 1/47   | B2.4 Interest of agents   |      |       |
|  | Fixed: Value: Time:   | ltem |       |
| 1/48   | B2.5 Priced documents   |      |       |
|  | Fixed: Value: Time:   | ltem |       |
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| 1/49 | B2.6 Tender submission  |      |   |
|      | Clause 2.6 is amended by replacing "JBCC Form of Tender" with "Form of Offer and Acceptance DPW-07(EC)"               |      |   |
|      | Fixed: Value: Time:   | Item |   |
|      | B3.0 THE SITE   |      |   |
| 1/50 | B3.1 Defined works area is the existing Needs Camp SAPS site approximately 30km from East London in the Eastern Cape. |      |   |
|      | Fixed: Time:  | Item |   |
| 1/51 | B3.2 Geotechnical investigation N/A   |      |   |
|      | Fixed: Value: Time;   | Item |   |
| 1/52 | B3.3 Inspection of the site   |      |   |
|      | Fixed: Value: Time:   | Item | İ |
|      | No claims for extras arising from the contractor having failed to comply with this clause will be entertained         |      |   |
| 1/53 | B3.4 Existing premises occupied. The premises is occupied and operational on a daily basis.                           |      |   |
|      | Fixed: Value: Time:   | Item |   |
| 1/54 | B3.5 Previous work - dimensional accuracy   |      |   |
|      | Fixed: Time:  | Item |   |
| 1/55 | B3.6 Previous work - defects  |      |   |
|      | Fixed: Time:  | Item |   |
| 1/56 | B3.7 Services - known   |      |   |
|      | Fixed: Value: Time:   | Item |   |
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| 1/57 | Brought Forward  B3.8 Services - unknown. There is no information available with regards to the existing services on site, the contractor should take care not to damage any of the existing services during construction, the cost of repairs to existing services damaged during the works will be for the account of the contractor. | R      |            |
|      | Fixed: Value: Time;   | Item   | Î.         |
| 1/58 | B3.9 Protection of trees  |        |            |
|      | Fixed: Value: Time;   | Item   |            |
| 1/59 | B3.10 Articles of value   | :1     |            |
| ŧ,   | Fixed: Value: Time:   | ltem   |            |
| 1/60 | B3.11 Inspection of adjoining properties  |        |            |
|      | Fixed: Value: Time:   | ltem   | ,          |
|      | B4.0 MANAGEMENT OF CONTRACT   |        |            |
| 1/61 | B4.1 Management of the works  |        |            |
|      | Fixed: Value: Time;   | ltem   |            |
| 1/62 | B4.2 Programme for the works  |        |            |
|      | Fixed: Value: Time;   | ltem   | To company |
| 1/63 | B4.3 Progress meetings  |        | 100        |
|      | Fixed: Value: Time;   | ltem   |            |
| 1/64 | B4.4 Technical meetings   |        | 2          |
|      | Fixed: Time:  | ltem   |            |
| 1/65 | B4.5 Labour and plant records   |        |            |
|      | Fixed: Value: Time;   | Item   |            |
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|  | B5.0 SAMPLES, SHOP DRAWINGS AND MANUFACTURERS' INSTRUCTIONS   |      |       |
| 1/66   | B5.1 Samples of materials   |      |       |
|  | Fixed; Value; Time;   | Item |       |
| 1/67   | B5.2 Workmanship samples  |      |       |
|  | Fixed: Time:  | Item |       |
| 1/68   | B5.3 Shop drawings  |      |       |
|  | Fixed: Value: Time:   | Item |       |
| 1/69   | B5.4 Compliance with manufacturers' instructions  |      |       |
|  | Fixed: Value: Time;   | ltem |       |
| Ý  | B6.0 TEMPORARY WORKS AND PLANT  |      |       |
| 1/70   | B6.1 Deposits and fees  |      |       |
|  | Fixed: Time:  | Item |       |
| 1/71   | B6.2 Enclosure of the works   |      |       |
|  | Fixed:Time:   | Item | 3     |
| 1/72   | B6.3 Advertising  |      |       |
| and the state of t | Fixed: Time:  | Item |       |
| 1/73   | B6.4 Plant, equipment , sheds and offices   |      |       |
| 1  | Fixed; Time;  | Item |       |
| 1/74   | B6.5 Main notice board N/A  |      | 20000 |
|  | Fixed: Value: Time:   | Item | -     |
| 1/75   | B6.6 Subcontractors notice board N/A  |      |       |
|  | Fixed: Value: Time:   | ltem |       |
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|      | B7.0 TEMPORARY SERVICES                              |  |          |
| 1/76 | B7.1 Location  | ;<br>:   |          |
|      | Fixed: Value: Time:                                  | item   |          |
| 1/77 | B7.2 Water   |  | 1        |
|      | Fixed: Value: Time:                                  | Item   |          |
| 1/78 | B7.3 Electricity                                     |  | 1        |
|      | Fixed: Value: Time:                                  | Item   |          |
| 1/79 | B7.4 Telecommunication facilities                    |  |          |
|      | Fixed: Value: Time:                                  | Item   |          |
| 1/80 | B7.5 Ablution facilities                             |  |          |
|      | Fixed: Value: Time:                                  | Item   |          |
|      | B8.0 PRIME COST AMOUNTS                              |  |          |
| 1/81 | B8.1 Responsibility for prime cost amounts           | The County of th |          |
|      | Fixed: Value: Time:                                  | Item   |          |
|      | B9.0 ATTENDANCE ON N/S SUBCONTRACTORS                |  |          |
| 1/82 | B9.1 General attendance                              |  |          |
|      | Fixed: Value:Time;                                   | 14   |          |
| 1/83 | B9.2 Special attendance                              | Item   |          |
| 1700 | Ba.2 Special attendance                              |  |          |
|      | Fixed:Time;  | Item   |          |
| 1/84 | B9.3 Commissioning - fuel, water and power           |  |          |
|      | Fixed: Time: Time:                                   | Item   |          |
|      | Carried Forward                                      | R  |          |
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| 4    | Preliminaries Professional Services                  |  |          |
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|      | B10.0 FINANCIAL ASPECTS  | 1       |   |
| 1/85 | B10.0 Statutory taxes, duties and levies   |         |   |
|      | Fixed: Value: Time:  | Item    |   |
| 1/86 | B10.2 Payment of preliminaries   | 1       |   |
|      | Fixed: Value: Time:  | Item    | 1 |
| 1/87 | B10.3 Adjustment of preliminaries  | il<br>I |   |
|      | Clauses B10.3.1 and B10.3.2 are amended by replacing "within fifteen (15) working days of taking possession of the site" with "when submitting his priced bills of quantities / lump sum document" |         |   |
|      | Fixed: Value: Time:  | ltem    |   |
| 1/88 | B10.4 Payment certificate cash flow  |         |   |
|      | Fixed: Value: Time:  | ltem    |   |
|      | B11 GENERAL  |         |   |
| 1/89 | B11.1 Protection of the works  |         |   |
|      | Fixed: Value: Time:  |         |   |
| 1/90 | B11.2 Protection/isolation of existing/sectionally occupied works  | Item    |   |
| 1700 | Fixed: Value: Time:  | 1       |   |
| 1/91 | B11.3 Security of the works  | Item    |   |
|      | Fixed: Value: Time;  | lta-si  |   |
| 1/92 | B11.4 Notice before covering work  | Item    |   |
|      | Fixed: Value: Time:  | ltem    |   |
| 1/93 | B11.5 Disturbance  | item    |   |
| Š    | Fixed: Value: Time:  | Item    |   |
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| 1/94                | B11.6 Environmental disturbance  |        |       |
|                     | Fixed: Value: Time:  | ltem   | 1     |
| 1/95                | B11.7 Works cleaning and clearing  |        |       |
|                     | Fixed: Value Time.   |        | an or |
| 1/96                | Fixed: Time:   | Item   |       |
| 1180                | B11.8 Vermin  Fixed: Value: Time:  | Item   |       |
| 1/97                | B11.9 Overhand work  | item   |       |
| 1/8/                | Fixed: Value: Time:  | Item   |       |
| 1/98                | B11.10 Instruction manuals and guarantees                                  | Item   |       |
| 1700                | Fixed: Value: Time:  | Item   |       |
| 1/99                | B11.11 As built information  | item   |       |
|                     | Fixed: Value: Time:  | Item   |       |
| 1/100               | B11.12 Tenant installations  | 150177 |       |
|                     | Fixed: Time:   | ltem   |       |
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| j  | Brought Forward  | R    | 12. 40.                                  |
| 1  | B12 SCHEDULE OF VARIABLES  |      |  |
| 101  | B12.1 Schedule of variables  |      | 1. : : : : : : : : : : : : : : : : : : : |
|  | This <b>schedule</b> contains all variables referred to in this document and is divided into pre-tender and post-tender categories. The pre-tender category must be completed in full and included in the tender documents. Both the pre-tender and post-tender categories form part of these <b>Preliminaries</b> .   |      |  |
|  | Spaces requiring Information must be filled in, shown as "not applicable" or deleted and not left blank. Where choices are offered, the non-applicable items are to be deleted. Where insufficient space is provided the information should be annexed hereto and cross-referenced to the applicable clause of the schedule. Key cross reference clauses are italicised in [] brackets   |      |  |
|  | Fixed: Time:   | Item |  |
|  | 12.1 PRE-TENDER INFORMATION  |      |  |
| i de la companya de l | 12.1.1 Provisional bills of quantities [2.2] The quantities are provisional YES  |      |  |
|  | 12.1.2 Availability of construction documentation [2.3] Construction documentation is complete - Bills of Quantities Only  |      |  |
|  | 12.1.3 Interests of agents [2.4] Details: The professional team has no financial interest in this contract   |      |  |
|  | 12.1.4 <b>Defined works area</b> [3.1] The works area is confined to Needs Camp SAPS site in the Eastern Cape  |      |  |
|  | 12.1.5 Geotechnical investigation  [3.2] Details: No Geotechnical investigation was carried out.   |      |  |
| 16.  | 12.1.6 Existing premises occupied 3.4] Specific requirements: The existing premises are occupied and enderer's should take cognosence thereof when pricing this document.  |      | ŧ  |
|  | 2.1.7 Previous work - dimensional accuracy 3.5j Details: The accuracy of the existing building work is accepted  |      |  |
|  | 2.1.8 Previous work - defects 3.6] Details: The defects are accepted   |      |  |
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| 10.7   | ill No. 1  |      |  |
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| 12.1.9 Service - known 13.7] Details: The services that are known and can be pointed out to the successful tenderer at the Site Handover Meeting 12.1.10 Protection of trees 13.9] Specific requirements: There are two Milkwood trees in close proximity of the works that need to be protected at all times. The Contractor shall allow for the fencing off of both trees 12.1.11 Inspection of adjoining properties 12.1.12 Enclosure of the works 15.2] Specific requirements: None 12.1.13 Offices 16.4.3] Specific requirements: The Contractor is to safely close-off the areas where construction is taking place as to ensure the safety of pupils and staff during all hours 12.1.13 Offices 16.4.3] Specific requirements: The Contractor shall provide, maintain and remove on completion of the works an office for the exclusive use of the principal agent, minimum size 4 x 3 x 3m high internally, suitably insulated and vertilated, provided with electric lighting and fitted with boarded floor, desk, chair. The office shall be kept clean and fit for use at all times. 12.1.14 Main notice board 16.5] Specific requirements: NIA  The contractor shall provide, erect where directed, maintain and remove on completion of the works a notice board size 3 x 3m, per typical drawing no. W503 attached to these Bills of Quantities, constructed of suitable boarding with flat smooth surface and with edging bead flamm thick round outer edges and projecting 12mm from face of boarding, where hoarding is provided, of fixed to and including a suitable supporting structure of timber or tubular posts and braces. The board is to be painted hovy white and the bead and 12mm dividing lines dark green. All wording shall be inscribed in dark green as per the coat of arms for SA, painted sans serif lettering.  The notice board for the EPWP is also to be errected in accordance with the forgoing board.   | ····  | 7-       |
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| 13.77   Details: The services that are known and can be pointed out to the successful tenderer at the Site Handover Meeting   12.1.10 Protection of trees   13.91   Specific requirements: There are two Millkwood trees in close proximity of the works that need to be protected at all times. The Contractor shall allow for the fencing off of both trees   12.1.11 Inspection of adjoining properties   13.111   Specific requirements: None   12.1.12 Enclosure of the works   16.21   Specific requirements: The Contractor is to safely close-off the areas where construction is taking place as to ensure the safety of pupils and staff during all hours   12.1.13 Offices   16.4.37   Specific requirements: The Contractor shall provide, maintain and remove on completion of the works an office for the exclusive use of the principal agent, minimum size 4 x 3 x 3m high internally, suitably insulated and ventiliated, provided with electric lighting and fitted with boarded floor, desk, chair. The office shall be kept clean and fit for use at all times.   12.1.14 Main notice board   16.51   Specific requirements: N/A   The contractor shall provide, erect where directed, maintain and remove on completion of the works a notice board size 3 x 3m, per ypical drawing no. W503 attached to these Bills of Quantities, constructed of suitable boarding with flat smooth surface and with edging bead sham thick round outer edges and projecting 12mm from face of boarding and rounded on front edge. The board shall be securely fixed to hearding, where hoarding is provided, or fixed to and including a suitable supporting structure of timber or tubular posts and braces. The board is to be palited lovery white and the bead and 12mm dividing lines dark green. All wording shall be inscribed in dark green as per the coat of arms for SA, palited sans serifie teletring.  The notice board for the EPWP is also to be errected in accordance with the forgoing board. | Brought Forward   | R        |
| 3.3  Specific requirements: There are two Millewood trees in close proximity of the works that need to be protected at all times. The Contractor shall allow for the fencing off of both trees   | [3.7] Details: The services that are known and can be pointed out to the  |          |
| 12.1.12 Enclosure of the works   16.2  Specific requirements: The Contractor is to safely close-off the areas where construction is taking place as to ensure the safety of pupils and staff during all hours   12.1.13 Offices   16.4.3  Specific requirements: The Contractor shall provide, maintain and remove on completion of the works an office for the exclusive use of the principal agent, minimum size 4 x 3 x 3m high internally, suitably insulated and ventilated, provided with electric lighting and fitted with boarded floor, deak, chair. The office shall be kept clean and fit for use at all times.   12.1.14 Main notice board   16.5  Specific requirements: N/A   The contractor shall provide, erect where directed, maintain and remove on completion of the works a notice board size 3 x 3m, per typical drawing no. W503 attached to these Bills of Quantities, constructed of suitable boarding with flat smooth surface and with edging bead 19mm thick round outer edges and projecting 12mm from face of boarding and rounded on front edge. The board shall be securely fixed to hoarding, where hoarding is provided, or fixed to and including a suitable supporting structure of timber or tubular posts and braces. The board is to be painted ivory white and the bead and 12mm dividing lines dark green. All wording shall be inscribed in dark green as per the coat of arms for SA, painted sams serif lettering.  The notice board for the EPWP is also to be errected in accordance with the forgoing board.  | [3.9] Specific requirements: There are two Milkwood trees in close proximity of the works that need to be protected at all times. The   |          |
| where construction is taking place as to ensure the safety of pupils and staff during all hours  12.1.13 Offices [6.4.3] Specific requirements:The Contractor shall provide, maintain and remove on completion of the works an office for the exclusive use of the principal agent, minimum size 4 x 3 x 3 m high internally, suitably insulated and ventilated, provided with electric lighting and fitted with boarded floor, desk, chair. The office shall be kept clean and fit for use at all times.  12.1.14 Main notice board [6.5] Specific requirements: N/A  The contractor shall provide, erect where directed, maintain and remove on completion of the works a notice board size 3 x 3m, per typical drawing no. W503 attached to these Bills of Quantities, constructed of suitable boarding with flat smooth surface and with edging bead 19mm thick round outer edges and projecting 12mm from face of boarding and rounded on front edge. The board shall be securely fixed to hoarding, where hoarding is provided, or fixed to and including a suitable supporting structure of timber or tubular posts and braces. The board is to be painted ivory white and the bead and 12mm dividing lines dark green. All wording shall be inscribed in dark green as per the coat of arms for SA, painted sans serif lettering.  The notice board for the EPWP is also to be errected in accordance with the forgoing board.  Carried Forward  Bill No. 1  Preliminaries  Professional Services  National Department of Public Works - Port Elizabeth  |   |          |
| [6.4.3] Specific requirements:The Contractor shall provide, maintain and remove on completion of the works an office for the exclusive use of the principal agent, minimum size 4 x 3 x 3m high internally, suitably insulated and ventilated, provided with electric lighting and fitted with boarded floor, desk, chair. The office shall be kept clean and fit for use at all times.  12.1.14 Main notice board   [6.5] Specific requirements: N/A  The contractor shall provide, erect where directed, maintain and remove on completion of the works a notice board size 3 x 3m, per typical drawing no. W503 attached to these Bills of Quantities, constructed of suitable boarding with flat smooth surface and with edging bead 19mm thick round outer edges and projecting 12mm from face of boarding and rounded on front edge. The board shall be securely fixed to hoarding, where hoarding is provided, or fixed to and including a suitable supporting structure of timber or tubular posts and braces. The board is to be painted ivory white and the bead and 12mm dividing lines dark green. All wording shall be inscribed in dark green as per the coat of arms for SA, painted sans serif lettering.  The notice board for the EPWP is also to be errected in accordance with the forgoing board.  Carried Forward  Bill No. 1  Preliminaries  Professional Services National Department of Public Works - Port Elizabeth   | [6.2] Specific requirements: The Contractor is to safely close-off the areas where construction is taking place as to ensure the safety of pupils and staff   | <b>1</b> |
| The contractor shall provide, erect where directed, maintain and remove on completion of the works a notice board size 3 x 3m, per typical drawing no. W503 attached to these Bills of Quantities, constructed of suitable boarding with flat smooth surface and with edging bead 19mm thick round outer edges and projecting 12mm from face of boarding and rounded on front edge. The board shall be securely fixed to hoarding, where hoarding is provided, or fixed to and including a suitable supporting structure of timber or tubular posts and braces. The board is to be painted ivory white and the bead and 12mm dividing lines dark green. All wording shall be inscribed in dark green as per the coat of arms for SA, painted sans serif lettering.  The notice board for the EPWP is also to be errected in accordance with the forgoing board.  Carried Forward  R  Bill No. 1  Preliminaries  Professional Services  National Department of Public Works - Port Elizabeth  | [ $6.4.3$ ] Specific requirements:The Contractor shall provide, maintain and remove on completion of the works an office for the exclusive use of the principal agent, minimum size 4 x 3 x 3m high internally, suitably insulated and ventilated, provided with electric lighting and fitted with boarded floor, desk, chair. The  | 1        |
| remove on completion of the works a notice board size 3 x 3m, per typical drawing no. W503 attached to these Bills of Quantities, constructed of suitable boarding with flat smooth surface and with edging bead 19mm thick round outer edges and projecting 12mm from face of boarding and rounded on front edge. The board shall be securely fixed to hoarding, where hoarding is provided, or fixed to and including a suitable supporting structure of timber or tubular posts and braces. The board is to be painted ivory white and the bead and 12mm dividing lines dark green. All wording shall be inscribed in dark green as per the coat of arms for SA, painted sans serif lettering.  The notice board for the EPWP is also to be errected in accordance with the forgoing board.  Carried Forward  R  Bill No. 1  Preliminaries  Professional Services  National Department of Public Works - Port Elizabeth   | 1   |          |
| the forgoing board.  Carried Forward R  Bill No. 1 Preliminaries Professional Services National Department of Public Works - Port Elizabeth  | remove on completion of the works a notice board size 3 x 3m, per typical drawing no. W503 attached to these Bills of Quantities, constructed of suitable boarding with flat smooth surface and with edging bead 19mm thick round outer edges and projecting 12mm from face of boarding and rounded on front edge. The board shall be securely fixed to hoarding, where hoarding is provided, or fixed to and including a suitable supporting structure of timber or tubular posts and braces. The board is to be painted ivory white and the bead and 12mm dividing lines dark green. All wording shall be inscribed in dark green as per the coat |          |
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| 12.1.15<br>[6.6]              | Subcontractors notice board A notice board is required Specific requirements:         | NO<br>NONE         |                 |         |  |
| 12.1.16<br><i>[7.2]</i>       | Water Option A (by contractor)  | YES                |                 |         |  |
|                               | Option B (by employer - free of charge)   | NO                 |                 | 197     |  |
|                               | Option C (by employer - metered)  | NO                 |                 |         |  |
| 12.1 <sub>2</sub> 17<br>[7.3] | Electricity Option A (by contractor)  | YES                |                 |         |  |
|                               | Option B (by employer - free of charge)   | NO                 |                 | -       |  |
|                               | Option C (by employer - metered)  | NO                 |                 | I       |  |
| 12.1.18<br><i>[7.4]</i>       | <b>Telecommunications</b> Telephone   | YES                |                 |         |  |
|                               | Facsimile   | No                 |                 |         |  |
|                               | E-mail  | YES                |                 | 1       |  |
| 12.1.19<br><i>[7.5]</i>       | Ablution facilities Option A (by contractor)  | YES                |                 |         |  |
|                               | Option B (by employer)  | NO                 | -               |         |  |
| 12.1.20<br><i>[11.2]</i>      | Protection of existing/sectionally occ<br>Protection is required                      | upied works<br>YES |                 | at work |  |
|                               | Special attendance<br>Subcontractor (1) details:                                      | N/A                |                 |         |  |
|                               | Subcontractor (2) details:  | N/A                |                 |         |  |
|                               | Subcontractor (3) details:  | N/A                |                 |         |  |
|                               | Subcontractor (4) details:  | N/A                |                 |         |  |
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| 12.1.22 Protection of the works [71.17] Specific requirements: None  12.1.23 Disturbance [71.57] Specific requirements:  The contractor shall keep the site, structures, etc well watered during operations to prevent dust and shall provide and erect and remove on completion of the works all necessary temporary dust screens all to the satisfaction of the principal agent  12.1.24 Environmental disturbance [71.6] Specific requirements:  NONE  12.2. POST-TENDER INFORMATION  12.2.1 Payment of preliminaries [70.2] Option A (prorated)  Option B (calculated)  YES / NO  12.2.2 Adjustment of preliminaries [70.3] Option A (three categories)  Option B (detailed breakdown)  YES / NO  12.2.3 Additional agreed preliminaries items Details:  SECTION C - SPECIFIC PRELIMINARIES  Section C contains specific preliminary items which apply to this contract except where N/A (Not Applicable) appears against an item |                     |   | Brought Forward  | R |
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| [11.5] Specific requirements:  The contractor shall keep the site, structures, etc well watered during operations to prevent dust and shall provide and erect and remove on completion of the works all necessary temporary dust screens all to the satisfaction of the principal agent  12.1.24 Environmental disturbance [11.6] Specific requirements:  NONE  12.2 POST-TENDER INFORMATION  12.2.1 Payment of preliminaries [10.2] Option A (prorated)  YES / NO  Option B (calculated)  YES / NO  12.2.2 Adjustment of preliminaries [10.3] Option A (three categories)  YES / NO  Option B (detailed breakdown)  YES / NO  12.2.3 Additional agreed preliminaries items Details:  SECTION C - SPECIFIC PRELIMINARIES  Section C contains specific preliminary items which apply to this contract except   |                     |   |  |   |
| operations to prevent dust and shall provide and erect and remove on completion of the works all necessary temporary dust screens all to the satisfaction of the principal agent  12.1.24 Environmental disturbance [11.6] Specific requirements: NONE  12.2 POST-TENDER INFORMATION  12.2.1 Payment of preliminaries [10.2] Option A (prorated) YES / NO Option B (calculated) YES / NO  12.2.2 Adjustment of preliminaries [10.3] Option A (three categories) YES / NO Option B (detailed breakdown) YES / NO  12.2.3 Additional agreed preliminaries items Details:  SECTION C - SPECIFIC PRELIMINARIES  Section C contains specific preliminary items which apply to this contract except   |                     |   |  |   |
| [11.6] Specific requirements: NONE  12.2 POST-TENDER INFORMATION  12.2.1 Payment of preliminaries [10.2] Option A (prorated) YES / NO  Option B (calculated) YES / NO  12.2.2 Adjustment of preliminaries [10.3] Option A (three categories) YES / NO  Option B (detailed breakdown) YES / NO  12.2.3 Additional agreed preliminaries items Details:  SECTION C - SPECIFIC PRELIMINARIES  Section C contains specific preliminary items which apply to this contract except   |                     | operations to prevent dust and sh<br>completion of the works all necess | all provide and erect and remove on sary temporary dust screens all to the |   |
| 12.2.1 Payment of preliminaries [10.2] Option A (prorated) YES / NO Option B (calculated) YES / NO  12.2.2 Adjustment of preliminaries [10.3] Option A (three categories) YES / NO Option B (detailed breakdown) YES / NO  12.2.3 Additional agreed preliminaries items Details:  SECTION C - SPECIFIC PRELIMINARIES  Section C contains specific preliminary items which apply to this contract except   |                     |   | NONE   |   |
| [10.2] Option A (prorated)  Option B (calculated)  12.2.2 Adjustment of preliminaries [10.3] Option A (three categories)  Option B (detailed breakdown)  12.2.3 Additional agreed preliminaries items Details:  SECTION C ~ SPECIFIC PRELIMINARIES  Section C contains specific preliminary items which apply to this contract except   | 12.2                | POST-TENDER INFORMATION   |  |   |
| 12.2.2 Adjustment of preliminaries [10.3] Option A (three categories) YES / NO Option B (detailed breakdown) YES / NO  12.2.3 Additional agreed preliminaries items Details:  SECTION C - SPECIFIC PRELIMINARIES  Section C contains specific preliminary items which apply to this contract except   | 12.2.1<br>[10.2]    | Payment of preliminaries Option A (prorated)                            | YES / NO   |   |
| [10.3] Option A (three categories)  Option B (detailed breakdown)  YES / NO  12.2.3 Additional agreed preliminaries items Details:  SECTION C - SPECIFIC PRELIMINARIES  Section C contains specific preliminary items which apply to this contract except   |                     | Option B (calculated)   | YES / NO   | 1 |
| 12.2.3 Additional agreed preliminaries Items Details:  SECTION C - SPECIFIC PRELIMINARIES  Section C contains specific preliminary items which apply to this contract except  | 12.2.2<br>[10.3]    | Adjustment of preliminaries Option A (three categories)                 | YES / NO   |   |
| Details:  SECTION C - SPECIFIC PRELIMINARIES  Section C contains specific preliminary items which apply to this contract except   |                     | Option B (detailed breakdown)   | YES / NO   |   |
| Section C contains specific preliminary items which apply to this contract except   | 12.2.3              |   | items  |   |
|   | SECTION             | ON C - SPECIFIC PRELIMINARIES   |  |   |
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| 1/102 | C1 CONTRACT DRAWINGS N/A   |      |        |
|       | The drawings issued with this tender documents do not comprise the complete set but serve as a guide only for tendering purposes and for indicating the scope of the work to enable the tenderer to acquaint himself with the nature and extent of the works and the manner in which they are to be executed   | ,,   |        |
|       | Should any part of the drawings not be clearly understood by the tenderer he shall, before submitting his tender, obtain clarification in writing from the principal agent   |      | 1      |
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| 1/103 | C2 PREAMBLES   |      |        |
|       | The document " Construction Works: Specifications: General Specification (PW371-A) Edition 2.0" is obtainable on the Department's website (http://www.publicworks.gov.za under "Consultants Guidelines") and shall be read in conjunction with the <b>bills of quantities</b> and be referred to for the full descriptions of work to be done and materials to be used |      |        |
|       | The document "Construction Works: Specifications: Particular Specification (PW371-B) Edition 2.0" is issued together with the drawings and shall be read in conjuction with the drawings and bills of quantities.  |      |        |
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| 1/104 | C3 TRADE NAMES   |      |        |
|       | Wherever a trade name for any product has been described in the bills of quantities, the tenderer's attention is drawn to the fact that any other product of equal quality may be used subject to the written approval of the principal agent being obtained prior to the closing date for submission of tenders   | ţ    | \$\$ · |
|       | If prior written approval for an alternative product is not obtained, the product described shall be deemed to have been tendered for  |      |        |
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| 1/105              | C4 IMPORTED MATERIALS AND EQUIPMENT   |        |    |
|                    | Where imported items are listed in the tender documents, the tenderer shall provide all the information called for, failing which the price of any such item, materials or equipment shall be excluded from currency fluctuations. (refer to Schedule of Imported Materials and Equipment DPW-23(EC) to be completed by tenderer)                             |        |    |
|                    | Notwithstanding any provisions elsewhere regarding the adjustment of contract prices, the price of any item, material or equipment listed in terms of this clause shall be excluded from the Contract Price Adjustment Provisions (if applicable)   | * 1    | Y  |
| Andrope Buller and | Fixed: Time:  | ltem   |    |
| 1/106              | C5 VIEWING THE SITE IN SECURITY AREAS   |        |    |
|                    | The site is situated in a security area and the tenderer must arrange with the responsible officer of Correctional Services to obtain permission to enter the site for tendering purposes   |        | L. |
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| 1/107              | C6 COMMENCEMENT OF WORKS IN SECURITY AREAS  |        | ,  |
| ,                  | As the works falls within a security area the contractor must give the unit commander or other responsible officer notice before commencement of the works. Should the contractor fail to make such arrangements, admission to the site may be refused and any additional costs will be for the contractor's account  |        | ,  |
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| 1/108              | C7 ENTRANCE PERMITS TO SECURITY AREAS   |        |    |
|                    | As the works falls within a security area the contractor shall obtain entrance permits for his personnel and workmen entering the area and shall comply with all regulations and instructions which may be issued from time to time regarding the protection of persons and property under the control of the Defence Force, Police or chief security officer |        |    |
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| 1/109 | C8 SECURITY CHECK OF PERSONNEL   |      |  |   |
|       | The principal agent may require the contractor to have his personnel and workmen, or a certain number of them, security classified   |      |  |   |
|       | In the event of the <b>principal agent</b> requesting the removal of a person or persons from the <b>works</b> for security reasons, the <b>contractor</b> shall do so forthwith and shall thereafter ensure that such person or persons are denied access to the <b>works</b> and the <b>site</b> and/or to any document or information relating to the <b>works</b>  | 14   |  |   |
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| 1/110 | C9 PROHIBITION ON TAKING PHOTOGRAPHS   |      |  |   |
|       | In terms of article 119 of the Defence Act, 44 of 1957, it is prohibited to sketch or to take photographs of any military site or installation or any building or civil works thereon or to be in possession of a camera or other apparatus used for taking photographs except when authorized thereto by or on behalf of the Minister   | ė.   |  |   |
|       | The same prohibition is also applicable to all correctional institutions in terms of article 44.1(e) of the Correctional Services Act 8 of 1959  |      |  |   |
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|       | C10 HIV/AIDS AWARENESS N/A   |      |  |   |
|       | It is required of the <b>contractor</b> to thoroughly study the HIV/AIDS Specification (PW1544) of the Department that must be read together with and is deemed to be incorporated under this Section of the <b>bills of quantities</b> . Provision for pricing of HIV/AIDS awareness is made under items C10.1 to C10.5 hereafter and it is explicitly pointed out that all requirements of the aforementioned specification are deemed to be priced hereunder, as the said items represent the only method of measurement and no additional items or extras to the contract in this regards shall be entertained |      |  | Angle To the Control of the Control |
|       | The contractor must take note that compliance with the HIV/AIDS Specification is compulsory. In the event of partial or total non-compliance, the principal agent, notwithstanding the provisions of clause A31.0 of Section A or any other clause to the contrary, reserves the right to delay issuing any progress payment certificate until the contractor provides satisfactory proof of compliance. The contractor shall not be entitled to any compensation of whatsoever nature, including interest, due to such delay of payment   |      |  |   |
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| 1/111                    | C10.1 AWARENESS CHAMPION N/A  |                |   |                        |
|                          | Selection, appointment, briefing and making available of an Awareness Champion including provision of all relevant services, all in accordance with the HIV/AIDS Specification  |                |   | My day and appropriate |
|                          | Fixed: Value: Time:   | ltem           |   | -                      |
| 1/112                    | C10.2 AWARENESS WORKSHOPS N/A   |                |   |                        |
| "Manager this see Vision | Selection and appointment of a competent Service Provider approved by the principal agent, provision of a Service Provider Workshop Plan and a suitable venue, conducting of awareness workshops by means of traditional and/or modern multi-media techniques, including follow-up courses, making available all tuition material and performing assessment procedures, all in accordance with the HIV/AIDS Specification | l <sub>i</sub> |   |                        |
|                          | Fixed: Value: Time:   | ltem           |   |                        |
| 1/113                    | C10.3 POSTERS, BOOKLETS, VIDEOS, ETC. N/A   |                | 1 |                        |
|                          | Provision, displaying, maintaining and replacing when necessary of four plastic laminated posters, booklets and educational videos, etc. for the duration of the contract period, all in accordance with the HIV/AIDS Specification   |                |   |                        |
|                          | Fixed: Value: Time:   | Item           |   |                        |
| 1/114                    | C10.4 ACCESS TO CONDOMS N/A   | d;             |   |                        |
|                          | Provision and maintenance of condom dispensers fixed in position, including male and female condoms, replenishing male and female condoms on a daily basis as required for the duration of the <b>construction period</b> , all in accordance with the HIV/AIDS Specification   |                |   |                        |
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| 1/115 | C10.5 MONITORING N/A  |       |          |  |
|       | Monitoring HIV/AIDS awareness of workers, providing the <b>principal agent</b> with access to information including making available all reports, thoroughly completed and reflecting the correct information, for the duration of the <b>construction period</b> and close out, all in accordance with the HIV/AIDS Specification  |       |          |  |
|       | Fixed: Value: Time:   | Item  |          |  |
| 1/116 | C11 OCCUPATIONAL HEALTH AND SAFETY ACT  |       | d        |  |
|       | The contractor shall comply with all the requirements set out in the Construction Regulations, 2014 issued under the Occupational Health and Safety Act, 1993 (Act no 85 of 1993).  |       |          |  |
|       | The <b>contractor</b> shall comply with all the requirements set out for compliance with COVID regulations.   |       |          |  |
| 9     | It is required of the <b>contractor</b> to thoroughly study the Health and Safety Specification that must be read together with and is deemed to be incorporated under this section of the Bills of Quantities.   | Romen |          |  |
|       | The contractor must take note that compliance with the Occupational Health and Safety Act, Construction Regulations and Health and Safety Specification is compulsory. In the event of partial or total non-compliance, the principal agent, notwithstanding the provisions of clause A31.0 of Section A or any other clause to the contrary, reserves the right to delay issuing any progress payment certificate until the contractor provides satisfactory proof of compliance. The contractor shall not be entitled to any compensation of whatsoever nature, including interest, due to such delay of payment. |       |          |  |
|       | Provision for pricing of the Occupational Health and Safety Act, Construction Regulations and Health and Safety Specification is made under this clause and it is explicitly pointed out that all requirements of the aforementioned are deemed to be priced hereunder and no additional claims in this regard shall be entertained.  |       |          |  |
|       | Preparation of the Contractor's site specific Health and Safety Plan<br>Item 1  |       |          |  |
| Í     | Fixed:Time;   | ;     |          |  |
| ·     | Principal Contractor's initial obligations in respect of the Occupational Health and Safety Act and Construction Regulations  Item 1  |       | ;;<br>}; |  |
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| Health and Safety Act and Construction Regulations Months 6  Fixed: Value: Time:   |  |   |                        | Brought Forward     | R |
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| Fixed: Value: Time:  | Fixed:                                   | Value:                                    | Time:                  |                     |   |
| Provision of Personal Protective Equipment (PPE)  (a) Reflective vests  No 12  Fixed:  | Principal Contr<br>Health and Safe       | actor's time relate<br>ety Act and Consti | ruction Regulations    | of the Occupational |   |
| (a) Reflective vests    No 12  | Fixed:                                   | Value:                                    | Time:                  |                     |   |
| No 12  | Provision of P                           | ersonal Protectiv                         | re Equipment (PPE)     |                     |   |
| (b) Hard hats  No 12  Fixed: Value: Time:  | (a) Reflective vo                        | ests                                      | No 12                  | 13.250<br>-         |   |
| No 12  | Fixed:                                   | Value:                                    | Time:                  | ţ.                  |   |
| (c) Protective foot wear  No 12  Fixed: Value: Time:   | (b) Hard hats                            |   | No 12                  |                     |   |
| No 12  Fixed: Value: Time:   | Fixed:                                   | Value:                                    | Time:                  |                     |   |
| No 60  Fixed: Value: Time:   | (c) Protective fo                        | oot wear                                  | No 12                  |                     |   |
| Fixed: Value: Time:  | Fixed:                                   | Value:                                    | Time:                  |                     |   |
| (e) Dust masks  No 120  Fixed: Value: Time:  (f) Gloves  No 30  Fixed: Value: Time:  (g) High visibility overalls to SARTSM Chapter 13 Level 3 No 12  Fixed: Value: Time:  (h) Ear Defenders SABS Approved  Carried Forward  R  Bill No. 1  Preliminaries  Professional Services | (d) Earplugs                             |   | No 60                  |                     |   |
| No 120  Fixed: Value: Time:  | Fixed:                                   | Value:                                    | Time:                  |                     | 3 |
| No 30  Fixed: Value: Time:  (g) High visibility overalls to SARTSM Chapter 13 Level 3 No 12  Fixed: Value: Time:  (h) Ear Defenders SABS Approved  Carried Forward R  Bill No. 1  Preliminaries  Professional Services   | (e) Dust masks                           |   | No 120                 |                     |   |
| No 30  Fixed: Value: Time:  (g) High visibility overalls to SARTSM Chapter 13 Level 3  | Fixed:                                   | Value:                                    | Time:                  |                     |   |
| (g) High visibility overalls to SARTSM Chapter 13 Level 3 No 12  Fixed:  |  |   |                        | į                   |   |
| No 12  Fixed: Value: Time;  (h) Ear Defenders SABS Approved  Carried Forward R  Bill No. 1  Preliminaries  Professional Services   | Fixed:                                   | Value:                                    | Time:                  |                     | 6 |
| (h) Ear Defenders SABS Approved  Carried Forward R  Bill No. 1  Preliminaries  Professional Services   | (g) High visibility                      | overalls to SAR                           |                        |                     |   |
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| Bill No. 1 Preliminaries Professional Services   | (h) Ear Defende                          | ers SABS Approve                          | ed                     |                     |   |
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|   |                                    | No 2                                   |                 |  |  |
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|   |                                    | n Health and Safety Office<br>Months 6 | r               |  |  |
| Fixed:  | Value:                             | Time;                                  |                 | A Section Control  |  |
| Cost of Medic   | cal Certificates and               | Medical Surveillance                   |                 | 1 2  |  |
| (a) Initial base  | eline medical examina              | ations<br>No 12                        |                 |  |  |
| Fixed:  | Value:                             | Time:                                  |                 | Alt to design  |  |
| (b) Periodic a  | nd exit examinations               | No 8                                   |                 |  |  |
| Fixed:  | Value:                             | Time:                                  |                 |  |  |
| Induction Trai  | ning                               | No 6                                   |                 |  |  |
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| Environment   | al Monitoring                      |  |                 | Juliana a second   |  |
| (a) Air Sampli  | ing insitu                         | No                                     |                 |  |  |
| Fixed:  | Value:                             | Time:                                  |                 | The second secon |  |
| (b) Analysing   |                                    | No                                     |                 |  |  |
| Fixed:  | Value:                             | Time:                                  |                 |  |  |
| (c) Tests on \  | Vorkers                            | No                                     |                 |  |  |
| Fixed:  | Value:                             | Time:                                  |                 |  |  |
| Noise Monito  | oring per item of eq               | uipment or plant                       |                 |  |  |
| (a) Establishi  | ng of noise zones (p               | lant)                                  |                 | 2.   |  |
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| (b) Audiogram                | ns (personnel)               | No                                     | 1                  | de ma<br>Paris de la companya de la com |  |
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| Provision of F               | irst Aid Boxes to GS         | SR requirements<br>No 1                |                    |   |  |
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| Submission o                 | f a Health and Safe          | ty File in electronic format<br>Item 1 | 2                  | 1.  |  |
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| 1/117 | C12 IMPLEMENTATION OF LABOUR INTENSIVE INFRASTRUCTURE PROJECTS UNDER THE EXPANDED PUBLIC WORKS PROGRAMME (EPWP)  |       |    |
|       | The contractor shall comply with all the requirements of the "Code of Good Practice for Employments and Conditions of Works for Special Public Works Programme" issued in terms of the "Basic Conditions of Employment Act, 1997 (Act No 75 of 1997)" and the related "Ministerial Determination", for the employment of locally employed temporary workers on a labour-intensive infrastructure project under the Expanded Public Works Programme (EPWP)  |       |    |
|       | The contractor shall enter into an employment agreement with all workers and provide certified copies of such agreements and identity documents of the workers to the principal agent within 28 calender days  |       |    |
|       | The contractor shall maintain daily records with regard to the workers employed and shall, on monthly basis, submit a report to the principal agent in the prescribed format. Compulsory indicators such as the project budget, actual project expenditure, number of job opportunities created, demographic characteristics of workers employed, minimum daily wage rate, number of person-days of employment created and number of training person-days, shall be included in the said report all as defined in the "Guidelines for the implementation of Labour intensive Infrastructure Projects under the Expanded Public Works Programme (EPWP)" |       |    |
|       | Provision for pricing of compliance with the aforementioned is made under this clause and it is explicitly pointed out that all requirements in respect of the aforementioned are deemed to be priced hereunder and no additional claims in this regard shall be entertained   |       |    |
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| 1/118      | C13 EMPLOYMENT AND TRAINING OF YOUTH WORKERS ON THE EXPANDED PUBLIC WORKS PROGRAMME (EPWP) INFRASTRUCTURE PROJECTS: NATIONAL YOUTH SERVICE (NYS) N/A  |  | a-17.   |
|            | The contractor shalll comply with Additional Specification SL: Employment and Training of Youth Workers on the Expanded Public Works Programme (EPWP) Infrastructure Projects: National Youth Service (NYS) as attached to these bills of quantities  |  | i e     |
|            | The contractor shall identify a minimum of youth workers from a priority list, and shall employ them at the statutory labour rates for a minimum period and train them as per aforementioned specification and as elsewhere measured in these bills of quantities   | The second secon |         |
|            | The contractor shal liaise and co-ordinate with the employer and the EPWP Training Service Provider with regard to the priority list, the selection of youth workers, and the employment and training of the identified youth workers   | dest in  |         |
| ,          | The contractor shall avail the services of an adequately qualified foreman specifically for the EPWP- NYP youth workers, to act as their construction supervisor. The foreman will be responsible for continually monitoring the progress of the youth workers and for addressing questions and issues that may arise from the youth workers  |  |         |
|            | Separate items which will be subject to re-measurement, have been included elsewhere in these bills of quantities to cover the direct costs associated with the employment and training of youth workers. Any additional requirements in respect of the aforementioned specification are deemed to be priced hereunder and no additional claims in this regard shall be entertained |  | la<br>S |
|            | Fixed:Time:   | ltern  |         |
| 1/119      | C14 USE OF LOCAL SMME's   |  |         |
|            | It is the requirement of the employer that the contractor enhances the use of local Small, Micro and Medium Enterprises (SMME's) involved in the project. This is required to be done through the use of both traditional building techniques and labour intensive construction techniques careful and considered construction planning   |  |         |
|            | Provision for pricing of compliance with the aforementioned is made under this clause and it is explicitly pointed out that all requirements in respect of the aforementioned are deemed to be priced hereunder and no additional claims in this regard shall be entertained  |  |         |
|            | (a) SMME's involvement of at least 5% of the contract value to be   |  |         |
|            | Carried Forward   | R  |         |
| 90.0       | Bill No. 1<br>Preliminaries<br>Professional Services<br>National Department of Public Works - Port Elizabeth  |  | *       |
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|                             | Brought Forward   | F | 3    |     |
| S                           | purced from within 50km of the project site   |   |      |     |
| S                           | (b) SMME's involvement of at least 25% of the contract value to be purced from within 400km of the project site   |   |      |     |
| m                           | is the requirement of the employer that the contractor shall sub-contract a inimum of 30% of their contract value to any one or more of the following ategories:  |   | 1    |     |
| (t)<br>(c)<br>(c)           | a) An EME or QSE b) An EME or QSE which is at least 51% owned by black people c) An EME or QSE which is at least 51% owned by black people who are youth d) An EME or QSE which is at least 51% owned by black people who are   |   | 172  |     |
| (f<br>(f)<br>(g)<br>(h      | omen ) An EME or QSE which is at least 51% owned by black people with disabilities An EME or QSE which is at least 51% owned by black people living in rural or inderdevelop areas or townships ) A co-operative which is at least 51% owned by black people ) An EME or QSE which is at least 51% owned by black people who are ilitary vererans   |   |      |     |
| C for 1. 2. a) 3. 4.        | ontractors are refered to the CSD for a list of prospective sub-contractors. ontractors must ensure that their proposed sub-contractor(s) conform to the llowing:  Possess necessary accreditation where applicable; Be registered with relevant bodies (CIDB, various Councils, etc.) where oplicable; Possess necessary capabilities to deliver the sub-contract work; Meet the requirements in terms of the stipulated designated groups; Geographical located at the place where the project will be delivered. |   |      |     |
| (a) (b) (c) (d) (e) (f) (g) | eographical location must be determined using the following criteria: ) Relevant ward, if not available; ) Relevant neighbouring wards, if not available; ) Relevant Local Municipality, if not available; ) Relevant District Municipality, if not available; ) Relevant Metro, if not available; Relevant Province, if not available; ) Relevant neighbouring Province, if not available; ) Anywhere within the borders of South Africa.  |   |      | 3.5 |
|                             | ne 30% should be allowcated to SMME's in the following CIDB graded tagories at the percentages specified:   | 1 | i.   |     |
| C                           | DB Grade 2 with max. value range of R 650,000 40% DB Grade 3 with max. value range of R 2,000,000 30%   |   |      |     |
|                             | Carried Forward   | R | An . |     |
| Pi                          | II No. 1 eliminaries rofessional Services ational Department of Public Works - Port Elizabeth   |   |      |     |

|                                    | Brought Forward   | R  | i)fr |
|------------------------------------|---|--|------|
|                                    | CIDB Grade 4 with max. value range of R 4,000,000 30%   |  |      |
|                                    | Failure to achieve the above-mentioned 30% SMME participation goal shall result in a penalty of 3% of the contract value to be deducted by the Employer   |  |      |
|                                    | The contractor must provide proof of agreements reached with SMME's from a list of SMME's provided by the department. These agreements are to be provided at the closing date of the tender and will form part of the contractors responsiveness criteria.  |  |      |
|                                    | The contractor must provide all the necessary proof and documentation that the 30% SMME's participation goals have been reached.  |  |      |
|                                    | All costs in compliaing with the above-mentioned requirements must be priced under this item, no additional claims whatsoever shall be entertained with regards to the above-mentioned requirements.  |  |      |
|                                    | Fixed;Value: Time:  | item   |      |
| 1/120                              | C15 USE OF LOCAL BUILDING MATERIALS   |  |      |
|                                    | Preference shall be given to the supply of materials produced or manufactured in the Eastern Cape Province, and provided that:  |  |      |
| College Section (College Section ) | (a) Such materials comply in all respects with the specific requirements of PW371  (b) The availability of such materials shall not adversely affect the desired progress of the specific works  (c) The use of such materials shall not constitute grounds for any claim for increased cost in respect thereof |  |      |
|                                    | (d) Materials of at least 10% of the contract value to be sourced from within 50km of the project site  (e) Material of at least 20% of the contract value to be sourced from within 400km of the project site  |  |      |
|                                    | Provision for pricing of compliance with the aforementioned is made under this clause and it is explicitly pointed out that all requirements in respect of the aforementioned are deemed to be priced hereunder and no additional claims in this regard shall be entertained                                    |  |      |
|                                    | Fixed: Value: Time:   | Item   |      |
| j                                  |   | * processor of the proc |      |
|                                    | Carried Forward   | R  |      |
|                                    | Bill No. 1  |  |      |
|                                    | Preliminaries Professional Services   |  |      |
|                                    | National Department of Public Works - Port Elizabeth  |  |      |
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|       | Brought Forward  | R    | 7.77                                    |   |
| 1/121 | C16: EXPANDED PUBLIC WORKS PROGRAMME (EPWP)  |      | * |   |
| 4     | The contractor shall comply with all the requirements of the "Code of Good Practice for Employments and Conditions of Work for Special Public Works Programme" issued in terms of the "Basic Conditions of Employment Act, 1997 (Act No 75 of 1997)" and the related "Ministerial Determination", for the employment of locally employed temporary workers on a labour-intensive infrastructure project under the Expanded Public Works Programme (EPWP)   |      |   |   |
|       | The contractor shall enter into an employment agreement with all workers and provide certified copies of such agreements and Identity documents of the workers to the principal agent within 28 calendar days.   |      |   |   |
|       | The contractor shall maintain daily records with regard to the workers employed and shall, on monthly basis, submit a report to the principal agent in the prescribed format. Compulsory indicators such as the project budget, actual project expenditure, number of job opportunities created, demographic characteristics of workers employed, minimum daily wage rate, number of person-days of employment created and number of training person-days, shall be included in the said report all as defined in the "Guidelines for the Implementation of Labour-Intensive Infrastructure Projects under the Expanded Public Works Programme (EPWP)" |      |   |   |
|       | Provision for pricing of compliance with the aforementioned is made under this clause and it is explicitly pointed out that all requirements in respect of the aforementioned are deemed to be priced hereunder and no additional claims in this regard shall be entertained   | ŗ    |   |   |
|       | Fixed:Value:Time:  | ltem |   |   |
|       |  |      | mar.                                    |   |
|       | Carried to Summary   | R    |   | i |
|       | Bill No. 1 Preliminaries Professional Services National Department of Public Works - Port Elizabeth  |      |   |   |
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| Item<br>No |  |    | Quantity | Rate  | Amount  |
|------------|--|----|----------|---|---|
|            | BILL No. 2   |    |          |   |   |
|            | ALTERATIONS  |    |          |   |   |
|            | NOTE: Tenderers are advised to study the Model Preambles for Trades before pricing this bill   |    |          |   | T of the state of |
|            | Tenderers are advised to study the Department of Public Works- Construction works: General Specification (PW371-A) and Construction works: Particular Specification (PW371-B) before pricing this bill |    |          | ţ.  | ,   |
|            | REMOVAL OF EXISTING WORK   |    |          |   |   |
|            | Breaking up and removing mass concrete:  |    |          |   |   |
| 2/1        | Surface beds and slabs   | m3 | 4        |   |   |
| 2/2        | Strip footings and foundations   | m3 | 1        |   |   |
|            | Taking out and removing pre-cast concrete, clean and store on site for re-installation (re-installation elsewhere):  | 8  |          | 1   |   |
| 2/3        | Kerbing  | m  | 100      | A Property of the Property of |   |
| ,          | Taking down and removing roofs, floors, panelling, ceilings, partitions, etc   |    |          |   |   |
| 2/4        | Concrete roof tile covering from timber work to remain   | m2 | 1        |   |   |
|            | Taking out and removing glass and mirrors  |    |          |   |   |
| 2/5        | Glass from steel windows including cleaning out rebates and preparing for new glass  | m2 | 1        |   |   |
|            |  |    |          |   |   |
|            |  |    |          |   |   |
|            |  |    |          |   |   |
|            |  |    |          |   |   |
|            | Carried to Summary   |    |          | R   |   |
|            | Bill No. 2<br>Alterations  |    |          |   |   |
|            | Professional Services<br>National Department of Public Works - Port Elizabeth  |    |          |   |   |
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| em<br>Vo   |  | Q                                      | uantity | Rate   | Amoun |
|--|--|--|---------|--|-------|
| 10   | BILL No. 3EARTHWORKS   |  |         | 1  |       |
|  | NOTE: Tenderers are advised to study the Model Preambles for Trades before pricing this bill   | ************************************** | ļ,      |  |       |
|  | Tenderers are advised to study the Department of Public Works- Construction works: General Specification (PW371-A) and Construction works: Particular Specification (PW371-B) before pricing this bill               |  |         |  |       |
|  | SUPPLEMENTARY PREAMBLES  |  |         |  |       |
|  | Proprietary items or materials   |  | *       |  |       |
|  | Proprietary items or materials where specified are to be of the brand specified - or other approved - by the Head: Works   |  |         |  |       |
|  | Nature of material to be excavated   |  |         |  |       |
|  | The material to be excavated is assumed to be predominantly of a composition that will allow "soft excavation" as specified, but including a percentage of "intermediate excavation" and "hard rock excavation"      |  |         |  |       |
|  | Carting away of excavated material   |  |         |  |       |
|  | Descriptions of carting away of excavated material shall be deemed to include loading excavated material onto trucks directly from the excavations, or alternatively, from stock piles situated on the building site |  |         |  |       |
|  | BULK EXCAVATION, FILLING, ETC  |  |         |  |       |
|  | Digging up topsoil   |  |         |  |       |
| 3/1  | Digging up topsoil to an average depth of 150mm and preserving for use of filling  | m2                                     | 24      |  |       |
| A DESCRIPTION OF THE PERSON OF | Open face soft excavation over sloping site for roads and parking  |  |         | r.   |       |
| 3/2  | Bulk excavation to reduce levels in road box   | m3                                     | 131     | 15 <u>1</u>  |       |
|  |  |  |         | en entre en |       |
|  | Carried Forward  |  |         | R  |       |
|  | Bill No. 3 Earthworks Professional Services  | Ē                                      |         |  |       |
|  | National Department of Public Works - Port Elizabeth   |  |         |  |       |
|  |  | 1                                      | 1       |  |       |

| Brought Forward  |  |   | R   |   |
|--|--|---|---|---|
| EXCAVATION, FILLING, ETC OTHER THAN BULK   | - 200  |   |   |   |
| Soft excavation in earth not exceeding 2m deep   |  |   |   |   |
| Holes for conservancy tanks  | m3   | 48  |   |   |
| Soft excavation in earth exceeding 2m and not exceeding 4m deep  |  | 1   | £ -   |   |
| Holes for conservancy tanks  | m3   | 12  |   |   |
| Extra over bulk excavations in earth for excavation in   | enter and  |   |   | E   |
| Soft rock  | m3   | 10  |   |   |
| Hard rock  | m3   | 16  |   |   |
| Extra over bulk excavations in earth for breaking up and removing  |  |   |   |   |
| Brickwork  | m3   | 1   |   |   |
| Unreinforced concrete  | m3   | 1   |   |   |
| Reinforced concrete  | m3   | 1   |   |   |
| Extra over all excavations for carting away  | 1  |   |   |   |
| Surplus material from excavations and/or stock piles on site to a dumping site to be located by the contractor | m3   | 183   |   |   |
| Risk of collapse of excavations  |  |   |   | i   |
| Sides of bulk excavations exceeding 1,5m deep  | m2   | 50  | 22.<br>101<br>102<br>103<br>104<br>104<br>104   |   |
| Keeping excavations free from water  |  |   |   |   |
| Keeping excavations free from mud and all water other than from subterranean sources                           |  | Item  | ig .  |   |
| FILLING, ETC   |  | :   |   |   |
|  |  |   |   |   |
| Carried Forward  |  |   | R   |   |
| Bill No. 3 Farthworks  |  | 1   |   |   |
| Professional Services  |  |   |   |   |
| National Department of Public Works - Port Elizabeth   |  |   |   |   |
|  | - 1  |   | N .   |   |
|  | EXCAVATION, FILLING, ETC OTHER THAN BULK  Soft excavation in earth not exceeding 2m deep  Holes for conservancy tanks  Soft excavation in earth exceeding 2m and not exceeding 4m deep  Holes for conservancy tanks  Extra over bulk excavations in earth for excavation in  Soft rock  Hard rock  Extra over bulk excavations in earth for breaking up and removing  Brickwork  Unreinforced concrete  Reinforced concrete  Extra over all excavations for carting away  Surplus material from excavations and/or stock piles on site to a dumping site to be located by the contractor  Risk of collapse of excavations  Sides of bulk excavations exceeding 1,5m deep  Keeping excavations free from water  Keeping excavations free from mud and all water other than from subterranean sources  FILLING, ETC  Carried Forward | EXCAVATION, FILLING, ETC OTHER THAN BULK  Soft excavation in earth not exceeding 2m deep  Holes for conservancy tanks  Soft excavation in earth exceeding 2m and not exceeding 4m deep  Holes for conservancy tanks  Extra over bulk excavations in earth for excavation in  Soft rock  Hard rock  Extra over bulk excavations in earth for breaking up and removing  Brickwork  Unreinforced concrete  Reinforced concrete  Reinforced concrete  Extra over all excavations for carting away  Surplus material from excavations and/or stock piles on site to a dumping site to be located by the contractor  Risk of collapse of excavations  Sides of bulk excavations exceeding 1,5m deep  Keeping excavations free from water  Keeping excavations free from water  Keeping excavations free from mud and all water other than from subterranean sources  FILLING, ETC  Carried Forward  Bill No. 3  Earthworks  Professional Services | EXCAVATION, FILLING, ETC OTHER THAN BULK  Soft excavation in earth not exceeding 2m deep Holes for conservancy tanks m3 48  Soft excavation in earth exceeding 2m and not exceeding 4m deep Holes for conservancy tanks m3 12  Extra over bulk excavations in earth for excavation in Soft rock m3 16  Extra over bulk excavations in earth for breaking up and removing  Brickwork m3 1  Unreinforced concrete m3 1  Extra over all excavations for carting away  Surplus material from excavations and/or stock piles on site to a dumping site to be located by the contractor m3 183  Risk of collapse of excavations  Sides of bulk excavations free from mud and all water other than from subterranean sources  FILLING, ETC  Carried Forward  Bill No. 3  Earthworks  Professional Services | EXCAVATION, FILLING, ETC OTHER THAN BULK  Soft excavation in earth not exceeding 2m deep  Holes for conservancy tanks m3 48  Soft excavation in earth exceeding 2m and not exceeding 4m deep  Holes for conservancy tanks m3 12  Extra over bulk excavations in earth for excavation in  Soft rock m3 16  Extra over bulk excavations in earth for breaking up and removing  Brickwork m3 1  Unreinforced concrete m3 1  Extra over all excavations for carting away  Surplus material from excavations and/or stock piles on site to a dumping site to be located by the contractor m3 183  Risk of collapse of excavations  Sides of bulk excavations exceeding 1,5m deep m2 50  Keeping excavations free from mute and all water other than from subterranean sources ltem  FILLING, ETC |

|                | Brought Forward  |                 |           | R                                      |  |
|----------------|--|-----------------|-----------|--|--|
|                | Earth filling G5 supplied by the contractor compacted to 98% Mod AASHTO density  |                 |           | ************************************** |  |
| 3/13           | Under floors, etc  | m3              | 7         | Opening Theorem 1                      |  |
| 3/14           | 150mm layers finished to falls and cross falls in road box   | m3              | 3         |  |  |
|                | Earth filling G3 supplied by the contractor compacted to 98% Mod AASHTO density  |                 | America.  |  |  |
| 3/15           | Under floors, etc  | m3              | 4         |  |  |
| 3/16           | 150mm layers finished to falls and cross falls in road box   | m3              | 23        |  |  |
|                | Course river sand filling supplied by the contractor compacted in 150mm layers to 95% Mod AASHTO density   | 1.              |           |  |  |
| 3/17           | Backfilling to trenches, holes, stabilized with one bag of PPC cement per cubic metre of sand  | m3              | 34        |  |  |
| 3/18           | 50mm thick dry, clean, washed riversand layer evenly spread over filling (elsewhere), leveled, watered and rammed to receive waterproof membrane (elsewhere) under solid floors.                             | m2.             | 44        |  |  |
| and the second | Compaction of surfaces   |                 |           |  |  |
| 3/19           | Compaction of ground surface under floors, etc including scarifying for a depth of 150mm, breaking down oversize material, adding suitable material where necessary and compacting to 90% Mod AASHTO density | m2 <sup>-</sup> | 492       |  |  |
|                | PROTECTION AGAINST TERMITES  |                 |           |  |  |
|                | Soll insecticide   |                 |           |  |  |
| 3/20           | Under floors, etc including forming and poisoning shallow furrows against foundation walls, etc and filling in furrows and ramming   | m2:             | 44        | )                                      |  |
|                | Carried to Summary   |                 | 1,000,000 | R                                      |  |
|                | Bill No. 3   |                 |           |  |  |
|                | Earthworks Professional Services National Department of Public Works - Port Elizabeth  |                 |           |  |  |

| Item<br>No |   | Quantity | Rate      | Amount |
|------------|---|----------|-----------|--------|
|            | BILL No. 4  |          |           |        |
|            | CONCRETE, FORMWORK AND REINFORCEMENT  |          | ,         |        |
|            | NOTE: Tenderers are advised to study the Model Preambles for Trades before pricing this bill  |          | 1         |        |
|            | Tenderers are advised to study the Department of Public Works- Construction works: General Specification (PW371-A) and Construction works: Particular Specification (PW371-B) before pricing this bill  |          | pass      |        |
|            | REINFORCED CONCRETE CAST AGAINST EXCAVATED SURFACES   |          |           |        |
|            | 25 MPa/ 19mm Concrete poured around reinforcement:  |          |           |        |
| 4/1        | Surface beds cast in panels on waterproofing m3   | 6        |           |        |
| ļļ<br>L    | CONCRETE TESTING  |          |           |        |
| 4/2        | Allow for all necessary concrete test cubes size 150 x 150 x 150mm cast from batches of concrete required for the entire contract as specified, made, stored, cured and tested in accordance with SABS Methods 861 and 863, including use of approved cube moulds, transporting to an approved testing laboratory for testing, paying all charges and submitting reports to the Head: | Item     |           |        |
| 1          | CONCRETE SUNDRIES   |          |           |        |
|            | Finishing top surfaces of concrete smooth with a wooden float to a broom finish   |          |           |        |
| 4/3        | Surface beds, slabs, etc. m2  | 44       |           |        |
|            | FORMWORK (ROUGH FINISH): TO:  |          |           |        |
|            |   |          | ,         |        |
|            | Carried Forward   |          | R         |        |
| 1          | Bill No. 4 Concrete, formwork and reinforcement Professional Services National Department of Public Works - Port Elizabeth  |          |           |        |
|            |   |          | T. T. San |        |

| les, risers, ends and reveals not exceeding 300m or wide.  INFORCEMENT  ric reinforcement  e 245 mesh reinforcement in rete surface beds, as, etc.  e 395 fabric reinforcement in concrete surface be s, etc. | ny<br>neds,  | m 35<br>n2 20<br>n2 24           |  |  |
|---|--|----------------------------------|--|--|
| n or wide.  INFORCEMENT  ric reinforcement  e 245 mesh reinforcement in rete surface beds, s, etc.  e 395 fabric reinforcement in concrete surface be   | ny<br>neds,  | n2 20                            |  |  |
| ric reinforcement e 245 mesh reinforcement in rete surface beds, es, etc. e 395 fabric reinforcement in concrete surface be   | n<br>eds,  | magnum                           |  |  |
| e 245 mesh reinforcement in rete surface beds, s, etc. e 395 fabric reinforcement in concrete surface be  | n<br>eds,  | magnum                           |  |  |
| s, etc.<br>e 395 fabric reinforcement in concrete surface be  | n<br>eds,  | magnum                           |  |  |
| e 395 fabric reinforcement in concrete surface be   | eds, n   | n2 24                            |  |  |
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|   |  |                                  | 447  |  |
|   |  |                                  | 1.1.446.   |  |
| Carried to Summa  | 2 <i>T</i> V   |                                  |  | A Townson of the Control of the Cont |
|   | u.y  |                                  | K  |  |
| crete, formwork and reinforcement   |  |                                  |  |  |
|   | beth   |                                  |  |  |
| r   | o. 4<br>rete, formwork and reinforcement<br>ssional Services | rete, formwork and reinforcement | o. 4 rete, formwork and reinforcement ssional Services | o. 4 rete, formwork and reinforcement ssional Services   |

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| are advised to study the Model<br>les before pricing this bill  |
| sed to study the Department of struction works: General Specification struction works: Particular 71-B) before pricing this bill  |
| RY PREAMBLES  |
| or materials  |
| r materials where specified are to be<br>ed - or other approved - by the Head:  |
|   |
| ofs, basements, etc shall be laid r maintenance free guarantee. ofs shall be laid to even falls to essary ridges, hips and valleys. et or membrane waterproofing shall de additional labour to turn-ups and |
| G OF WALLS AND FLOORS   |
| NG TO ROOFS, BASEMENTS.   |
| e waterproofing   |
| side wall flashing fixed on concrete<br>icks m2 12  |
|   |
| Carried Forward R   |
| ces<br>nt of Public Works - Port Elizabeth  |
|   |

| Soudal Fix all polyurethane flexible sealant  Joints between wall & window frame including cleaning out joint as necessary.  One layer of 250 micron USB grean waterproof sheether sealed at labs with pressure sensitive tabe  Under surface beds m2 44  Carried to Summary  Bill No. 5 Waterproofing Professional Services National Department of Public Works - Port Elizabeth |       |   | M-1 |            |         | 4  |
|---|-------|---|-----|------------|---------|--|
| Joints between wall & window frame including cleaning out joint as necessary.  One layer of 250 micron USB green waterproof sheeting sealed at laps with pressure sensitive tabe  Under surface beds  Carried to Summary  Bill No. 5 Waterproofing Professional Services National Department of Public Works - Port Elizabeth   |       | Brought Forward   | -   |            | R       |  |
| Carried to Summary  Bill No. 5 Waterproofing Professional Services National Department of Public Works - Port Elizabeth   |       | Soudal Fix all polyurethane flexible sealant  |     |            |         |  |
| Sheeting sealed at laps with pressure sensitive tape Under surface beds m2 44  Carried to Summary  Bill No. 5 Waterproofing Professional Services National Department of Public Works - Port Elizabeth  | 5/2   | Joints between wall & window frame including cleaning out joint as necessary.                     | m   | 38         |         |  |
| Carried to Summary  Bill No. 5 Waterproofing Professional Services National Department of Public Works - Port Elizabeth   |       | One layer of 250 micron USB green waterproof sheeting sealed at laps with pressure sensitive tape | *   |            |         |  |
| Bill No. 5 Waterproofing Professional Services National Department of Public Works - Port Elizabeth   | 5/3   | Under surface beds  | m2  | 44         |         |  |
| Bill No. 5 Waterproofing Professional Services National Department of Public Works - Port Elizabeth   |       |   |     |            |         | American de la companya de la compan |
| Bill No. 5 Waterproofing Professional Services National Department of Public Works - Port Elizabeth   |       |   |     |            |         |  |
| Bill No. 5 Waterproofing Professional Services National Department of Public Works - Port Elizabeth   |       |   |     |            |         |  |
| Bill No. 5 Waterproofing Professional Services National Department of Public Works - Port Elizabeth   |       |   |     |            |         |  |
| Bill No. 5 Waterproofing Professional Services National Department of Public Works - Port Elizabeth   |       |   |     |            |         |  |
| Bill No. 5 Waterproofing Professional Services National Department of Public Works - Port Elizabeth   |       |   | Î   |            | Lineyee |  |
| Bill No. 5 Waterproofing Professional Services National Department of Public Works - Port Elizabeth   | b c c |   |     |            |         |  |
| Bill No. 5 Waterproofing Professional Services National Department of Public Works - Port Elizabeth   |       |   |     |            | 1<br>1  |  |
| Bill No. 5 Waterproofing Professional Services National Department of Public Works - Port Elizabeth   |       |   |     |            |         |  |
| Bill No. 5 Waterproofing Professional Services National Department of Public Works - Port Elizabeth   |       |   |     |            |         |  |
| Bill No. 5 Waterproofing Professional Services National Department of Public Works - Port Elizabeth   | 3     | a   |     |            |         |  |
| Bill No. 5 Waterproofing Professional Services National Department of Public Works - Port Elizabeth   |       |   |     |            |         |  |
| Bill No. 5 Waterproofing Professional Services National Department of Public Works - Port Elizabeth   |       |   |     |            |         |  |
| Bill No. 5 Waterproofing Professional Services National Department of Public Works - Port Elizabeth   |       |   |     |            |         |  |
| Bill No. 5 Waterproofing Professional Services National Department of Public Works - Port Elizabeth   |       |   |     | California |         |  |
| Bill No. 5 Waterproofing Professional Services National Department of Public Works - Port Elizabeth   |       |   |     |            |         |  |
| Bill No. 5 Waterproofing Professional Services National Department of Public Works - Port Elizabeth   |       | 6   |     |            |         |  |
| Bill No. 5 Waterproofing Professional Services National Department of Public Works - Port Elizabeth   |       |   |     |            |         |  |
| Bill No. 5 Waterproofing Professional Services National Department of Public Works - Port Elizabeth   |       | Carried to Summary  |     |            | R       |  |
| Waterproofing Professional Services National Department of Public Works - Port Elizabeth  |       |   |     |            | 1       |  |
|   |       | Waterproofing Professional Services   |     |            |         |  |
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| Lri   | :     | F2  |     |            |         |  |

| item<br>No | *  | Quantity   | Rate                                  | Amount   |
|------------|--|--|---------------------------------------|--|
|            | BILL No. 6   |  |                                       | : 4j.  |
|            | , ROOF COVERINGS, ETC  |  |                                       |  |
|            | NOTE: Tenderers are advised to study the Model Preambles for Trades before pricing this bill   | 1  |                                       |  |
|            | Tenderers are advised to study the Department of Public Works- Construction works: General Specification (PW371-A) and Construction works: Particular Specification (PW371-B) before pricing this bill | and the state of t |                                       |  |
|            | SUPPLEMENTARY PREAMBLES  |  |                                       |  |
|            | Proprietary items or materials   |  |                                       |  |
|            | Proprietary items or materials where specified are to be of the brand specified - or other approved - by the Head: Works   |  |                                       |  |
|            | <u>Fixing</u>  |  |                                       |  |
|            | Fixing shall be done according to SABS 1200HB with minimum 225mm end laps  | 11   |                                       | To the state of th |
| -<br> -    |  |  |                                       | E. C.  |
|            | L.   |  | T T T T T T T T T T T T T T T T T T T |  |
| ° 13       |  | e d  |                                       |  |
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| 3          |  |  |                                       |  |
| 1          | Carried Forward  |  | R                                     | *  |
|            | Bill No. 6<br>Roof Coverings, Etc<br>Professional Services<br>National Department of Public Works - Port Elizabeth   |  |                                       |  |
|            |  | Total Control of the  | 1                                     |  |

|     | Brought Forward   |      | R |    |
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|     | <u>General</u>  |      |   |    |
|     | Description of roof coverings, etc. shall be deemed to include for straight and raking cutting, notches, lapping, sealing strips, holes for fixing, fixing accessories, forming drips and closed ends to troughs, flashings, etc. |      |   | ** |
|     | The descriptions of accessories such as closers, ridges and hip coverings, flashings, etc. shall be deemed to include for fixing, notches, ends, angles and intersections, etc.   |      |   |    |
|     | All work must be done and all fixing accessories, sealing, etc. must be in strict accordance with the manufacturer's specifications and prices are to include therefore.  | 6    |   |    |
|     | All roof coverings, etc. and fittings are measured, net and prices are to include for lapping.  |      |   |    |
|     | TILES   |      |   |    |
|     | "Marley Double Roman"concrete tiles nailed with<br>non-corrosive tile nails to and including 38 x 38 mm<br>sawn softwood battens at 345 mm centres and<br>woven underlay.   | 1    |   |    |
| 6/1 | Roof covering with pitch of 30 degrees.   | m2 1 |   |    |
|     |   |      | 6 |    |
|     |   |      |   |    |
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|     | 0-21-14-5   |      |   |    |
|     | Carried to Summary Bill No. 6   |      | R | _  |
|     | Roof Coverings, Etc Professional Services   |      |   |    |
|     | National Department of Public Works - Port Elizabeth  |      |   |    |
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| em<br>Io |   | Quantity | Rate   | Amount |
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| _        | BILL No. 7  |          |  |        |
| , inches | PLUMBING AND DRAINAGE   |          | * MORNING OF THE PARTY OF THE P |        |
|          | NOTE: Tenderers are advised to study the Model Preambles for Trades before pricing this bill  | 4        |  |        |
|          | Tenderers are advised to study the Department of Public Works- Construction works: General Specification (PW371-A) and Construction works: Particular Specification (PW371-B) before pricing this bill                        |          |  |        |
|          | SUPPLEMENTARY PREAMBLES   |          |  |        |
|          | "Polycop" polypropylene pipes:  |          | i  |        |
|          | Polypropylene pipes 54mm diameter and under shall be seamless copper coloured class 16 pipes jointed with "Fast-fuse" heat welded thermoplastic or brass compression fittings as designed for use with copper pipes as stated |          |  |        |
|          | Pipes shall be firmly fixed to walls etc with coloured nylon snap-in pipe clips with provision for accommodating thermal movement and jointed and fixed strictly in accordance with the manufacturer's instructions           | 4        |  |        |
|          | All pipe diameters are nominal external   |          |  |        |
|          | uPVC pipes and fittings:  |          |  |        |
|          | Soil, waste and vent pipes and fittings shall be solvent weld jointed   |          |  |        |
|          | uPVC pressure pipes and fittings:   |          |  | 1      |
|          | Pipes for water supply shall be of the class stated   |          |  | ş      |
|          |   |          | in the state of th |        |
|          |   |          |  |        |
|          | Carried Forward   |          | R  |        |
|          | Bill No. 7 Plumbing and Drainage Professional Services National Department of Public Works - Port Elizabeth   |          |  |        |
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| Pipes of 40mm diameter and smaller shall be plain ended with solvent welded uPVC loose sockets and fittings  |   |       |
| Pipes of 50mm diameter and greater shall have sockets and spigots with push in type integral rubber ring joints. Bends shall be uPVC and all other fittings shall be cast iron, all with similar push-in type joints   |   |       |
| Copper pipes:  |   |       |
| Pipes shall be hard drawn and half-hard pipes of the class stated. Class 0 (thin walled hard drawn) pipes shall not be bent. Class 1 (thin walled half-hard), class 2 (half-hard) and class 3 (heavy walled half-hard) pipes shall only be bent with benders with inner and outer formers. Fittings to copper waste, vent and anti-syphon pipes, capillary solder fittings and compression fittings shall be "Cobra Watertech" type. Capillary solder fittings shall comply with ISO 2016. Only compression fittings shall be used in walls or in ground |   |       |
| Fixing of pipes  |   |       |
| Unless specifically otherwise stated, descriptions of pipes shall be deemed to include fixing to walls etc, casting in, building in or suspending not exceeding 1m below suspension level  |   |       |
| Reducing fittings  |   | · com |
| Where fittings have reducing ends or branches they are described as "reducing". In the case of pipes with diameters not exceeding 60mm only the largest end or branch size is given. Should the contractor wish to use other fittings and bushes or reducers he may do so on the understanding that no claim in this regard will be entertained. In the case of pipes with diameters exceeding 60mm all sizes are given and no claim for extra bushes, reducers, etc will be entertained   |   |       |
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| Carried Forward  | R | 1     |
| Bill No. 7<br>Plumbing and Drainage<br>Professional Services<br>National Department of Public Works - Port Elizabeth   |   |       |
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| Exposed concrete surfaces   |          |
| Exposed surfaces of concrete stormwater channels, cover slabs, inspection eye marker slabs, gulley tops, cleaning eye tops, catchpits, inspection chambers, etc shall be finished smooth with plaster   |          |
| Excavations   |          |
| No claim for rock excavation will be entertained unless the contractor has timeously notified the quantity surveyor thereof prior to backfilling  |          |
| "Soft rock" and "hard rock" shall be as defined in "Earthworks"   |          |
| Laying, backfilling, bedding, etc. of pipes   |          |
| Pipes shall be laid and bedded and trenches shall be carefully backfilled in accordance with manufacturers' instructions  |          |
| Where no manufacturers' instructions exist pipes shall be laid in accordance with clauses 5.1 and 5.2 of each of the following: SABS 1200 L : Medium-pressure pipelines LD : Sewers LE : Stormwater drainage Pipe trenches etc shall be backfilled in accordance with clauses 3, 5.5, 5.6, 5.7 and 7 of SABS 1200 DB : Earthworks (Pipe trenches) Pipes shall be bedded in accordance with clauses 3.1 to 3.4.1, 5.1 to 5.3 and 7 of SABS 1200 LB : Bedding (Pipes). Unless otherwise described bedding of rigid pipes shall be class B bedding |          |
| Flush pans  | Tar-10 . |
| Flush pans shall have straight or side outlets and "P" or "S" traps as necessary  |          |
| Stainless steelbasins, sinks, wash troughs, urinals, etc.   |          |
| Units shall have standard aprons on all exposed edges and tiling keys against walls where applicable  |          |
| Carried Forward   | R        |
| Bill No. 7 Plumbing and Drainage Professional Services National Department of Public Works - Port Elizabeth   | 241      |
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|             | Brought Forward  |                                       |     | R    | 1         |
|             | Waste unions   |                                       | 8   |      |           |
|             | Descriptions of waste unions shall be deemed to include rubber or vulcanite plugs and chains fixed to fittings       | F                                     |     | 1    |           |
|             | STORM WATER DRAINAGE   |                                       |     |      |           |
|             | Class 100D concrete pipes including trenches, backfill, class B bedding, etc.  |                                       |     | V s. |           |
| 7/1         | 450 mm Pipe in and including trenches exceeding 1 m and not exceeding 2 m deep                                       | m                                     | 6   |      |           |
|             | Sundries   |                                       |     |      |           |
| 7/2         | Cut into existing catch pit for new 450mm diameter concrete storm water pipe   | No                                    | 1   |      |           |
| 7/3         | Clean existing catch plt approximately 3m long x 0.8m wide x 1m deep   | No                                    | 1   |      |           |
|             | SOIL DRAINAGE  |                                       | a a |      |           |
| mandad () . | uPVC underground pipes including excavations, bedding backfill, etc.   |                                       |     |      |           |
| 7/4         | 110 mm Pipes vertically or ramped to cleaning eyes etc (no excavation)   | m                                     | 8   |      |           |
| 7/5         | 110mm Pipes laid in and including trenches not exceeding 1m deep   | m                                     | 25  |      |           |
| 7/6         | 110 mm Pipes laid in and including trenches exceeding 1m and not exceeding 2m deep                                   | m                                     | 25  |      |           |
| · · · ·     | Extra over uPVC pipes for fittings   | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |     |      |           |
| 7/7         | 110 mm Bend  | No                                    | 8   |      |           |
| 7/8         | 110 mm Access bend   | No                                    | 6   |      |           |
| 7/9         | 110 mm Junction  | No                                    | 6   |      | H         |
|             |  |                                       |     |      |           |
|             | Carried Forward  |                                       | 9   | R    | 11-00-002 |
|             | Bill No. 7<br>Plumbing and Drainage<br>Professional Services<br>National Department of Public Works - Port Elizabeth |                                       |     |      |           |
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|------|--|-----|----------|--|--|
| 7/10 | 110 mm Access junction   | No  | 4        |  |  |
|      | The following in making safe of existing conservancy tank  |     |          |  |  |
| 7/11 | Filling of existing conservancy tank with excavated material   | m3  | 8        |  |  |
|      | The following in new conservancy tank  |     | 174      | 1  |  |
| 7/12 | 6000L Eco conservancy tank installed strictly in accordance with the manufacturers specifications, including filling with water when backfilling and emptying upon completion of installation and including commissioning of tank. | No  | 2        | Religions of the second |  |
| 7/13 | 600mm Lid extensions   | No  | 4        |  |  |
|      |  | 140 | 7        |  |  |
| 744  | Sundries   |     |          |  |  |
| 7/14 | Unreinforced concrete encasing to horizontal pipe  | m3  | 1        |  |  |
| 7/15 | Unreinforced concrete encasing to vertical pipe  | m3  | 1        | (4   |  |
| 7/16 | 100mm Cast iron ABC straight or bent rodding eye with removable cover joined to 110mm uPVC pipe and set in concrete surround   | No, | 4        |  |  |
| 7/17 | Cutting into side of existing sewer inspection chamber for and connecting 160mm pipe including making good concrete benching   | No  | <b>1</b> |  |  |
| 7/18 | Testing drainage pipe system   |     | ltem     |  |  |
|      |  |     |          |  |  |
|      | Carried to Summary   |     |          | R  |  |
|      | Bill No. 7 Plumbing and Drainage Professional Services National Department of Public Works - Port Elizabeth  |     |          |  |  |

| m   |  | Quantity | Rate   | Amount    |
|-----|--|----------|--|-----------|
|     | BILL No. 8   |          |  |           |
|     | ELECTRICAL WORK  |          |  |           |
|     | NOTE: Tenderers are advised to study the Model Preambles for Trades before pricing this bill   |          |  |           |
|     | Tenderers are advised to study the Department of Public Works- Construction works: General Specification (PW371-A) and Construction works: Particular Specification (PW371-B) before pricing this bill   |          |  | ń         |
|     | PREAMBLES  | <u>'</u> |  |           |
|     | All equipment, electrical materials or methods of installation shall comply fully with SABS 0142-1 as published December 2001  |          |  |           |
| 3   | SUPPLEMENTARY PREAMBLES  |          |  |           |
| ļ,  | The descriptions of items in this section is abbreviated descriptions of the work to be done and of the materials to be used, the tenderer are therefore referred to the full specifications for the full descriptions and complete specifications | j        |  |           |
| 3   | Proprietary Items or materials   |          |  |           |
| - 1 | Proprietary items or materials where specified are to be of the brand specified - or other approved - by the Head: Works   | B        |  |           |
|     | ELECTRICAL INSTALLATION  |          |  |           |
|     | Schedule of information  |          |  |           |
|     | Tenderers are advised that information schedules are included with the project specifications. These schedules must be completed and submitted with the Tenders.   |          | The second secon |           |
|     |  |          |  | es, es 71 |
|     | Carried Forward  |          | R  |           |
| Ē   | Bill No. 8<br>Electrical Work<br>Professional Services<br>National Department of Public Works - Port Elizabeth   |          |  |           |

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|-----|---|--|---|--------------|--------|
|     |   |  |   | R            |        |
|     | Labelling & Colour Coding   | t.                                       |   | 1            |        |
|     | The cost of labelling and colour coding must be included within the prices of the respective equipment.   |  |   | and the same |        |
|     | Fixing of conduits  |  |   |              |        |
|     | The fixing of conduits shall be as follows  | - 12 A                                   |   | 4            |        |
|     | a) Build in conduits in wall chases with cement mortar and clamps   |  |   |              | ****** |
|     | b) Fix conduits on wall surfaces and in roof spaces with approved saddles   | -  |   |              |        |
|     | c) Cast conduit in concrete surface beds or slabs   |  |   |              |        |
|     | d) Do surface fixing level, plumb, neatly and in straight line by means of standard spacer saddles  |  |   |              |        |
|     | Chasing   |  |   |              |        |
|     | All chasing shall be carried out neatly. Do not chase walls constructed of hollow blocks, locate services in the block cavities. Chase solid walls not deeper than one third of the wall thickness vertically and not more than one sixth horizontally. Avoid horizontal chasing where possible. Ensure that chases, holes and recesses are so made as not to impair the strength or stability of the wall, or reduce the fire resistance properties of the wall. Fill chases with mortar once the conduits are in position |  |   | 1            |        |
|     | Chasing and making good have not been measured separately and shall be deemed to be included in the descriptions of conduiting  |  |   |              |        |
|     | Laying of electric cables   |  |   |              |        |
|     | Excavate 600mm below finished ground level  | a. a |   |              |        |
| į   | Encase the installed cable in river sand or sifted sand   |  |   |              |        |
|     | 1   |  |   | 111          |        |
| -   | Carried Forward   |  | R |              | _      |
| FFF | Bill No. 8 Electrical Work Professional Services National Department of Public Works - Port Elizabeth   |  | ! |              |        |
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|      | Brought Forward  |           |      | R   |    |
|------|--|-----------|------|-----|----|
|      | Mark the cable route with approved concrete cable markers                                | 31.<br>2. |      |     |    |
|      | LIGHTING AND SMALL POWER   |           |      |     |    |
|      | Rigid PVC conduits   |           |      |     |    |
| 8/1  | 25mm Diameter  | m         | 12   |     |    |
|      | CONDUIT BOXES AND FITTINGS   |           | . F  | 6   |    |
| 8/2  | Deep round conduit box for 25mm diameter conduits  | No        | 1    |     |    |
| 8/3  | 100 x 50 x 50mm Deep box   | No        | 1    |     |    |
| 8/4  | 100 x 100 x 50mm Deep box  | No        | 1    |     |    |
|      | uPVC trunking with cover fixed to brickwork  |           | ı    |     |    |
| 8/5  | 50x50mm "EGA-DUCT" trunking  | m         | 12   |     |    |
|      | CONDUCTORS   |           |      |     |    |
| đ    | PVC insulated stranded copper conductors drawn into wireways                             |           |      |     |    |
| 8/6  | 1,5mm²   | m         | 35   |     |    |
| 8/7  | 2,5mm²   | m         | 35   |     |    |
| 8/8  | 4mm²   | m         | 35   |     |    |
|      | LIGHT SWITCHES, SWITCHED SOCKET OUTLETS, ETC.  |           |      |     |    |
|      | Switches, etc complete with cover plates fixed in flush boxes                            | at .      | , m7 |     |    |
| 8/9  | 16A One-lever one-way switch   | No        | 1    |     |    |
| 8/10 | 16A Three-pin switched socket outlet with two-pin switched socket                        | No        | 1    |     |    |
|      | Carried Forward  |           |      | R   |    |
|      | Bill No. 8   |           |      | 197 |    |
|      | Electrical Work Professional Services National Papertment of Bubble Works Part Stirebath |           |      |     |    |
|      | National Department of Public Works - Port Elizabeth                                     |           | 2    |     | 1. |
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|------|---|------------------------|--|-----|-------|
|      | LUMINAIRES AND EQUIPMENT  |                        | 1  |     |       |
|      | Luminaires or equipment complete with lamps, connections, etc. mounted in position                                      |                        | 100 P 100 P  |     |       |
| 8/11 | LED Saturn 15W round bulkhead PLN 2x15W ES BLK FH203/04 with two Osram dulux star 14W E 27 840 bulbs (Rate Calculation) | No                     | 2  |     |       |
| 8/12 | New T8 Fluorescent Light Fitting including two 58w tubes (Rate Calculation)   | No                     | 2  |     |       |
|      | TESTING AND COMMISSIONING   |                        |  |     |       |
| 8/13 | Allow for testing, balancing and commissioning the complete electrical installation                                     |                        | Item   |     | į     |
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|      | Carried to Summary  |                        |  | R   |       |
| ý    | Bill No. 8 Electrical Work Professional Services National Department of Public Works - Port Elizabeth                   |                        |  |     | 99.75 |
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| item<br>No |  | Quantity | Rate   | Amount |
|------------|--|----------|--|--------|
|            | BILL No. 9   |          |  |        |
|            | GLAZING  |          |  |        |
|            | NOTE: Tenderers are advised to study the Model Preambles for Trades before pricing this bill   | 3        | The second secon |        |
|            | Tenderers are advised to study the Department of Public Works- Construction works: General Specification (PW371-A) and Construction works: Particular Specification (PW371-B) before pricing this bill |          |  | , t    |
|            | GLAZING TO STEEL WITH PUTTY  | # d      |  |        |
|            | 4mm Clear glass installed in steel frames with putty   |          |  |        |
| 9/1        | Panes not exceeding 0,1m2.   | 1        |  |        |
|            |  |          | 8  |        |
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|            | Carried to Summary   |          | R  |        |
| 911004     | Bill No. 9   |          |  |        |
|            | Glazing Professional Services  | 3        |  |        |
|            | National Department of Public Works - Port Elizabeth   |          |  |        |
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|-------|--|----------|----------|--|
|       | BILL No. 10  |          | 1.<br>2. |  |
| 1,140 | PAINTWORK  |          |          |  |
|       | NOTE: Tenderers are advised to study the Model Preambles for Trades before pricing this bill   | i i      |          |  |
|       | Tenderers are advised to study the Department of Public Works- Construction works: General Specification (PW371-A) and Construction works: Particular Specification (PW371-B) before pricing this bill |          |          |  |
|       | SUPPLEMENTARY PREAMBLES  | .3       |          |  |
|       | Proprietary items or materials   |          |          |  |
|       | Proprietary items or materials where specified are to be of the brand specified - or other approved - by the Head: Works   |          |          |  |
|       | SABS Specifications  |          |          |  |
|       | Matt or eggshell decorative paint for interior works : SABS 515  |          |          |  |
|       | High gloss enamel paint : SABS 630 Grade I   |          |          |  |
|       | Oil gloss enamel paint : SABS 631  |          |          | ă.   |
|       | Primers for wood for external work : SABS 678 Type I   |          |          |  |
|       | Primers for wood for internal work : SABS 678 Type III   |          |          |  |
|       | Zink chromate primers for steel : SABS 679 Type I  | i. daya  |          |  |
|       | Undercoats for paints (except emulsion paint) : SABS 681 Type I  |          |          |  |
|       | Aluminium paint : SABS 682 Grade II  |          |          |  |
|       | Roof paints : SABS 683 Type B  |          |          |  |
|       | Carried Forward  | 182-1    | R        | and the second s |
|       | Bill No. 10  |          | N.       |  |
| 100   | Paintwork Professional Services National Department of Public Works - Port Elizabeth   |          | 2        |  |

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|--|--|---|-----------|---|----|--|
|  | Structural steel paint : SABS 684 Type B   |   |           | i.<br>1   |    |  |
|  | Wash primer (metal etch) : SABS 723  | £ 2                                     |           |   |    |  |
|  | Varnish for interior use : SABS 887 Type I   |   |           |   |    | - Notes  |
| 14   | Emulsion paints : SABS 1586  | i p                                     |           |   |    | ľ  |
|  | PAINTWORK, ETC TO PREVIOUSLY PAINTED AREAS   |   | . 1000    |   |    |  |
|  | ON FLOATED PLASTER   |   |           |   | 1  |  |
| :  | Prepare stop and apply, one undercoat and two coats "Velvagio" interior quality polyurethane paint:                  |   |           |   |    |  |
| 10/1   | On internal walls.   | m2                                      | 212       |   |    |  |
|  | Prepare stop and apply, one undercoat and two coats "Kitchens & Bathrooms" premium quality water-based enamel paint: |   |           | 100 m |    | The second secon |
| 10/2   | On internal walls.   | m2                                      | 46        |   |    |  |
| É<br>Á   | ON PLASTER BOARD   |   |           |   |    |  |
|  | One coat sealer/undercoat and two coats "Plascon<br>Super Acrylic PVA (EPL)" paint                                   |   |           |   |    | A COLUMN TO A COLU |
| 10/3   | On ceilings  | m2                                      | 115       |   |    |  |
| 1 9  | ON FIBRE CEMENT  |   |           |   |    |  |
|  | One coat sealer/undercoat and two coats "Plascon Super Acrylic PVA (EPL)" paint                                      | *************************************** |           |   |    |  |
| 10/4   | On fascias and barge boards  | m2                                      | 23        |   |    |  |
|  | ON METAL   |   | g<br>Ye   |   |    |  |
|  |  |   |           |   |    |  |
|  |  |   | y w water |   |    |  |
|  | Carried Forward  |   |           | R   |    | TV.  |
|  | Bill No. 10  |   |           |   |    |  |
|  | Paintwork Professional Services National Department of Public Works - Port Elizabeth                                 |   |           |   |    |  |
| a de la composição de l |  |   |           | 1   |    |  |

|       | Brought Forward  |  |       | R                |   |
|-------|--|--|-------|------------------|---|
| Gasee | One coat galvanised iron cleaner (GIC1), one coat professional galvanised iron primer (PP1000) and two coats "Plascon Velvaglo Polyurethane Velvet Enamel VLO" on :- |  |       |                  |   |
| 10/5  | On galvanised pressed steel doors and frames   | m2   | 18    |                  |   |
|       | ON WOOD  | 100 mm   |       |                  |   |
|       | One coat "Spick & Span Oil Based Wood Primer (UC2)" under coat and two coats "Plascon Velvagio Polyurethane Velvet Enamel (VLO)" paint                               | A state of the sta |       |                  |   |
| 10/6  | On doors   | m2   | 32    | 1                |   |
|       |  | 1  |       |                  |   |
|       |  |  |       |                  |   |
|       |  |  | B.    |                  |   |
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|       | Carried to Summary   |  | # P P | R                |   |
|       | Bill No. 10  |  |       |                  |   |
| - 1   | Paintwork Professional Services  |  |       |                  |   |
|       | National Department of Public Works - Port Elizabeth   |  |       |                  | 1 |
|       |  |  | -     | Printed and Lab. | 1 |

| Item<br>No |   |     | Quantity  | Rate | Amount |
|------------|---|-----|---|------|--------|
|            | BILL 7 SITE WORKS   |     |   |      |        |
|            | LANDSCAPING , ETC   |     |   |      |        |
|            | Topsoil or garden soil supplied by the contractor   |     |   |      |        |
| 11/1       | Over site in 100mm thick layer levelled and prepared to receive grass   | m3  | 8   |      |        |
|            | Grassing of sods approximately 300 x 500 x 100mm thick  |     |   |      |        |
| 11/2       | Local Kikuyu or other approved grass, planted, watered, fertilised, weeded and mowed as required until full cover has been obtained   | m2  | 50  |      |        |
| 11/3       | Planting of Portulacaria afra (spekboom) in previous garden area (Rate Calculation)   | No  | 50  | 4    |        |
|            | ROAD WORKS (ROADS, PARKING, ASSEMBLY AREA AND WALKWAYS)   | ,   |   |      |        |
|            | Paving in roads and parking area  |     |   |      |        |
| 11/4       | Paving in SA class 25 (complying to SABS 1058/1985), 80mm thick double zig zag interlocking blocks laid horizontally all to even falls on and including 25mm sand bed, jointing in sand (SABS 1200MJ), preperation of ground or filling, insecticide, herbicide, etc. | m2; | 20  |      |        |
|            | Precast concrete finished smooth on exposed surfaces including bedding jointing and pointing  |     |   |      |        |
| 11/5       | Kerb (SABS 927 fig. 6) with 15 Mpa un reinforced continuous bedding and 150 x 150 x 300mm 15 Mpa un reinforced concrete haunching at the back of each joint   | m   | 95  |      |        |
| 11/6       | Kerb (SABS 927 fig. 6) circular on plan exceeding 2m radius with 15 Mpa un reinforced continuous bedding and 150 x 150 x 300mm 15 Mpa un reinforced concrete  |     | ween the state of |      |        |
| i i        | haunching at the back of each joint.  | m:  | 8   |      |        |
|            | Carried Forward   |     |   | R    |        |
|            | Bill No. 11   |     |   |      |        |
|            | Siteworks Professional Services National Department of Public Works - Port Elizabeth  |     |   |      |        |
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|      | Brought Forward  |                     |         | R  | Ì   |
|------|--|---------------------|---------|----|-----|
|      | SIGNWRITING  | The second second   |         |    |     |
|      | Road marking paint on concrete   | distribution of the | , 10 mg |    |     |
| 11/7 | Line 100mm wide  | m                   | 145     |    |     |
| 11/8 | Numeral or letter 150mm high   | No                  | 22      |    |     |
| 11/9 | Traffic arrow 800 x 200 mm wide extreme                                    | No                  | 2       |    |     |
|      |  |                     | 2.4     |    |     |
|      |  |                     |         |    |     |
|      | <b>t.</b>  |                     |         |    |     |
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|      | Bill No. 11<br>Siteworks   |                     |         |    |     |
|      | Professional Services National Department of Public Works - Port Elizabeth |                     |         |    |     |
|      |  |                     |         |    |     |
|      |  | 1                   | -       |    |     |

# Needs Camp SAPS Installation of New Conservancy Tank, Upgrading of Parking PEQ 05/2021 WCS 055642

| -          | FINAL SUMMARY  |  |    | T       |
|------------|--|--|----|---------|
| Bill<br>No |  | Page<br>No   |    | Amount  |
| 1          | Preliminaries  | 44   |    |         |
| 2          | Alterations  | 45   | 4  |         |
| 3          | Earthworks   | 48   |    |         |
| 4          | Concrete, formwork and reinforcement   | 50   |    |         |
| 5          | Waterproofing  | 52   |    |         |
| 6          | Roof Coverings, Etc  | 54   |    |         |
| 7          | Plumbing and Drainage  | 59   |    |         |
| 8          | Electrical Work  | 63   |    |         |
| 9          | Glazing  | 64   |    |         |
| 10         | Paintwork  | 67   |    |         |
| 11         | Siteworks  | 69   | ,  |         |
|            | Sub Total  |  |    |         |
|            | Value Added Tax (15%)  |  | R  |         |
| 1          |  | and the state of t |    |         |
|            | ia.  |  |    |         |
|            | ,  |  |    | e:<br>C |
|            | Carried to Form of Tender Professional Services National Department of Public Works - Port Elizabeth |  | R. |         |
|            |  |  |    |         |

T2.2 Returnable Documents required for tender evaluation purposes



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

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

|             | Project title: |   |  | APE: NEEDS CAMP : CONS<br>ONS (WCS 055642)  | ERVANCY TANK AND   |
|-------------|----------------|---|--|---|--|
| 44 11 11 14 | Bid no:        |   | PEQ05/2021   | Reference no:   | 14/1/3/1/6425/6579   |
| 1           | The follo      | wing particulars m  | iust be furnished. In th   | ne case of a joint venture, sepa  | arate declarations in respect of   |
|             | each par       | tner must be com  | pleted and submitted.  |   |  |
|             | 1. CIDI        | B REGISTRATION  | NUMBER (if applic  | able)   |  |
|             |                |   |  |   |  |
| ļ           |                |   |  |   |  |
|             | i              | employed by the nvitation to bid (invited in the property of possible appropriate or property of the property | state, including a blo<br>ncludes a price quota<br>allegations of favouriti<br>by the state, or to pe<br>er authorised repre | od relationship, may make an ation, advertised competitive learn, should the resulting bid, resons connected with or relate esentative declare his/her take an oath declaring his/her | ns having a kinship with persons of offer or offers in terms of this bid, limited bid or proposal). In or part thereof, be awarded to de to them, it is required that the position in relation to the interest, where: |
|             | Į<br>S         | person who are/is<br>such a relationshi   | involved in the evaluate exists between the  | ition and or adjudication of the  | as a relationship with persons/a bid(s), or where it is known that whose behalf the declarant acts of the bid.   |
|             |                | n order to give e<br>submitted with th  |  | e following questionnaire m   | ust be completed and   |
|             | 3.1            | Full Name of b  | idder or his or her re   | epresentative:  | *****  |
|             | 3.2            | Identity number   | <u> </u>   |   | X2   |
|             | 3.3            | Position occup  | ied in the Company   | (director, trustees, sharehold  | der² ect   |
|             | 3.4            | Company Regi  | stration Number:   | · · · · · · · · · · · · · · · · · · ·   | ***************************************  |
|             | 3.5            | Tax Reference   | umber:   |   |  |

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 4 For External Use Effective date April 2018 Version: 1.3

3.6 VAT Registration Number:

3.6.1 The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be

indicated in paragraph 3 below,



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

|       | (a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999); (b) any municipality or municipal entity; (c) provincial legislature; (d) national Assembly or the national Council of provinces; or (e) Parliament. reholder" means —  (a) a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercise control over the enterprise |
|-------|--|
| 3.7   | Are you or any person connected with the bidder presently employed by the state?  YES NO   |
| 3.7.1 | If so, furnish the following particulars:  |
|       | Name of person / director /trustees/shareholder/ member:   |
|       | Name of state institution at which you or the person   |
|       | is connected to the bidder is employed   |
|       | Position occupied in the state institution:  |
|       | Any other particulars:   |
|       |  |
|       |  |
| 3.8   | Did you or your spouse, or any of the company's directors / trustees/shareholders / members or their spouses conduct business with the state in the previous twelve months?  |
| 3.8.1 | If so, furnish particulars:  |
|       |  |
| 3.9   | Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid?  |
| 3.9.1 | If so, furnish particulars.  |
|       |  |
|       |  |
| 3.10  | Are you, or any person connected with the bidder, aware of any relationship (family, friend, other between the bidder and any person employed by the state who may be involved with the  |

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tenderer". Page 2 of 4 For External Use Effective date April 2018 Version: 1.3



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

|         | evaluation and o   | r adjudication of thi                  | s bid?   | YES   |
|---------|--|--|--|---|
| 3.10.   | 1 If so, furnish par   | rticulars.                             |  |   |
|         |  |  | · · · · · · · · · · · · · · · · · · ·  | *************   |
|         |  | · · · · · · · · · · · · · · · · · · ·  |  | •                               |
| .11     | Do you or any of t   | he directors /trustee                  | s/shareholders/ members of   | the company have any  |
| ٠,      | interest in any other  | er related companies                   | whether or not they are bid  | ding for this contract?   |
|         |  |  |  | YES I   |
| .11     | 1 If so, furnish partic  |  |  |   |
|         |  |  |  |   |
| F       | ıll details of directo   |  | ora / should blow  | • • শুক্তি দিল দিল • • • • শুক্তি জিলাই জিলি ছিন্তা গ্ৰিক ভ • • • • • |
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| ull I   | Name   | Identity<br>Number                     | Personal Tax<br>Reference Number   | State Employee<br>Number / Persal<br>Number                           |
|         | . Van  | 1                                      |  | Number  |
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|         | And the second s |  | 1  | # C   C   C   C   C   C   C   C   C   C                               |
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| T\ 17.4 | OI ADATION OF T  |  | EDIC DACE CUENT V  |   |
|         | CTICES   | * * *** * *                            | ER'S PAST SUPPLY CHA   | ALN MANAGEMENT  |
| l       | Treasury's database business with the pe   | e as companies or per<br>ublic sector? | ors listed on the National resons prohibited from doing  |   |
|         | informed in writi  | ing of this restriction                | ed on this database were<br>on by the National<br>tem rule was applied).   | Yes No  |
| ?       | If so, furnish particu   |  |  | CL AL JAMES GUERN   |

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

Page 3 of 4 Version: 1.3



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

| Ì     |   |   |  |            |             |  |
|-------|---|---|--|------------|-------------|--|
| 5.3   | Tender Defaul<br>Combating of<br>To access thi<br>website, www<br>Tender Defa | / bidder or any of its director<br>ters in terms of section 29 of<br>Corrupt Activities Act (No 12<br>is Register enter the Nati<br>w.treasury.gov.za, click o<br>ulters" or submit your w<br>the Register to facsimile | the Prevention and of 2004)?  onal Treasury's  n the icon "Register for a  | Yes        | □ No        |  |
| 5.4   | If so, furnish pa   | articulars:   | (012) 02001110   | • 1        |             |  |
| 5.5   | law (including a  | Was the tenderer / bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?                           |  |            |             |  |
| 5.6   | If so, furnish pa   | rticulars;  | And the second s |            | A.          |  |
| 5.7   | terminated duri   | Was any contract between the tenderer / bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?  |  |            |             |  |
| 5.8   | If so, furnish pa   | rticulars:  |  |            |             |  |
| 6. CE | RTIFICATION   | Salahan salaha  |  |            |             |  |
|       |   | name)   | partific that the  | imfa       | 6 114 -     |  |
|       |   | true and correct.   | certify that the   | intormatio | n turnished |  |
|       |   |   |  |            |             |  |
| accep | ot that, in addition  | n to cancellation of a contr  | ract, action may be taken  | against me | should thi  |  |
|       | ation prove to be   |   |  |            |             |  |
|       |   | •   |  |            |             |  |
| Name  | Jame of Tenderer / Signature Date Position                                    |   |  |            | ion         |  |

This form has been aligned with SBD4 and SBD 8



# PA- 29: CERTIFICATION OF INDEPENDENT BID DETERMINATION

| Project title: | SAPS: EASTERN CAPE: N<br>RENOVATIONS (WCS 055 | NEEDS CAMP : CONSERVANCY TANK AND OTHER<br>5642) |                    |  |
|----------------|---|--|--------------------|--|
| Bid no:        | PEQ05/2021                                    | Reference no:                                    | 14/1/3/1/6425/6579 |  |

### INTRODUCTION

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

<sup>&</sup>lt;sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and proposals.



<sup>2</sup> Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

# CERTIFICATE OF INDEPENDENT BID DETERMINATION

| I, the undersigned, in submitting the accompanying bid:  (Bid Number and Description) |  |      |  |  |                    |
|---|--|------|--|--|--------------------|
|   |  |      |  |  | in response to the |
|   | (Name of Institution)  |      |  |  |                    |
| do hereby make t respect:   | ne following statements that I certify to be true and complete in ex   | very |  |  |                    |
| I certify, on behalf  | of:tha   | ıt:  |  |  |                    |
|   | (Name of Bidder)   |      |  |  |                    |
| 1. I have read and  | I understand the contents of this Certificate.   |      |  |  |                    |
|   | at the accompanying bid will be disqualified if this Certificate is fo<br>nd complete in every respect.  | und  |  |  |                    |
| 3. I am authorized bid, on behalf of  | I by the bidder to sign this Certificate, and to submit the accompany f the bidder.  | ying |  |  |                    |
| •   | hose signature appears on the accompanying bid has been authorided determine the terms of, and to sign the bid, on behalf of the bidder.                               | ized |  |  |                    |
| word "competit  | es of this Certificate and the accompanying bid, I understand that or shall include any individual or organization, other than the bidenfiliated with the bidder, who: |      |  |  |                    |



- (a) has been requested to submit a bid in response to this bid invitation;
- (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
- (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder.
- 6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium<sup>3</sup> will not be construed as collusive bidding.
- 7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - (a) prices;
  - (b) geographical area where product or service will be rendered (market allocation)
  - (c) methods, factors or formulas used to calculate prices;
  - (d) the intention or decision to submit or not to submit, a bid;
  - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
  - (f) bidding with the intention not to win the bid.
- 8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

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



89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public <sup>3</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. 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.

|                | L.        |      |          |
|----------------|-----------|------|----------|
| Name of Bidder | Signature | Date | Position |



# PA-15.1: RESOLUTION OF BOARD OF DIRECTORS

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

| (leg | ally correct full name and registration number, if a  | applicable, of the Enterprise) |                                      |  |  |  |
|------|---|--------------------------------|--------------------------------------|--|--|--|
| Hel  | id at   | (place)                        |                                      |  |  |  |
| on   | 20 00 00 00 00 00 00 00 00 00 00 00 00 0  | (date)                         |                                      |  |  |  |
| RE   | SOLVED 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 Docume   | nt)                            |                                      |  |  |  |
|      | Bid / Tender Number:  | (Bid / Tender I                | 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:  |                                      |  |  |  |
|      | 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                            |  |  |  |
| 2    |   |                                | <b>4</b> 0                           |  |  |  |
| 3    |   | , consequence                  |                                      |  |  |  |
| 4    |   |                                |                                      |  |  |  |
| 5    |   |                                |                                      |  |  |  |
| 6    | -   |                                |                                      |  |  |  |
| 7    | 7   |                                |                                      |  |  |  |
| 8    |   |                                |                                      |  |  |  |
| 9    |   |                                |                                      |  |  |  |
| 10   | 0   |                                |                                      |  |  |  |
| 1    | 1   |                                |                                      |  |  |  |
| 1:   | 2:  |                                | -                                    |  |  |  |
| 1:   | 3   |                                |                                      |  |  |  |
| 14   | 4   |                                |                                      |  |  |  |





| Marie A. |  |             |                                   |
|----------|--|-------------|-----------------------------------|
| 15       | A state of the contract of the |             |                                   |
| 16       | 4 - 1.0 - 1. |             |                                   |
| 17       |  |             |                                   |
| 18       |  |             | "Methodology Conduction, village" |
| 19       | in a second of the second of   | <del></del> |                                   |
| 20       | patrick (" ) (" ) (" ) (" ) (" ) (" ) (" ) ("  | TO?         | *                                 |

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. 2. NB: This resolution must, where possible, be signed by all the Directors / Members / Partners of the Bidding Enterprise. 3. In the event that peragraph 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.



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

| RE  | SOLUTION of a me   | eeting of the Board of *Directors /-N  | Members / Partners of:   |  |
|-----|--|--|--|--|
| _   |  |  | And the second s |  |
| (Le | gally correct full name an   | d registration number, if applicable, of the   | Enterprise)  |  |
| He  | ld at  |  | (place)  |  |
| on  |  |  | (date)   |  |
| RE  | SOLVED that:   |  |  |  |
| 1.  | The Enterprise sub   | mits a Bid /Tender, in consortium/Je   | oint Venture with the following Enterprises:   |  |
|     | (List all the legally corre<br>Venture)  | oct full names and registration numbers, if a  | applicable, of the Enterprises forming the Consortium/Joint  |  |
|     | to the Department  | of Public Works in respect of the f  | ollowing project:  |  |
|     |  | per Bid /Tender Document)  |  |  |
| ^   |  | Proposition to control and a statement of the control of the contr | (Bid / Tender Number as per Bid / Tender Document)   |  |
| 2.  |  |  |  |  |
|     |  |  | (Position in the Enterprise)   |  |
|     | be, and is hereby, item 1 above, and   | authorised to sign a consortium/jo   | pint venture agreement with the parties listed under<br>for correspondence in connection with and relating<br>act described under item 1 above.  |  |
| 3.  | fulfilment of the oblig  | gations of the joint venture deriving  | n the parties listed under item 1 above for the due<br>from, and in any way connected with, the Contract to<br>roject 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:  | e and a section of the section of th |  |  |
|     |  |  |  |  |
|     |  | ė — — — — — — — — — — — — — — — — — — —  | (code)   |  |



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

| Postal Address:                       |  |  |        |  |  |
|---------------------------------------|--|--|--------|--|--|
| a a a a a a a a a a a a a a a a a a a | -management and a second and the sec | Santage year of the court of th | (code) |  |  |
| Telephone number:                     |  |  |        |  |  |
| Fax number:                           |  |  |        |  |  |

|    | Name   | Capacity   | Signature  |
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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

# \* 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 altorney, signed by the Directors / Members / Partners holding a majority of the shares / ownership of the Bidding Enterprise (proof of shareholding / ownership and power of altorney 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 |  |    |
|------------------|--|----|
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# 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

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| 2.   |   |
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| 3.   | Name  |
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| 7.   |   |
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| 3.   |   |
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| -lel | d at(place)   |
|      | (date)  |
| RΕ   | SOLVED that:  |
| RE   | SOLVED that:  |
| ٨.   | 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)   |



# Special Resolution of Consortia or Joint Ventures: PA-15.3

| В. | *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 <i>domicilium citandi et executandi</i> 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:   |
|    |   |
|    | (code)  |
|    | Postal Address:   |
|    |   |
|    | (code)  |
|    | Telephone number:   |
|    | Fax numbers   |
|    |   |



# Special Resolution of Consortia or Joint Ventures: PA-15.3

|    | Name   | Capacity   | Signature                               |
|----|--|--|---|
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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.
- \*Delete which is not applicable.
   NB: This resolution must be signed by <u>all</u> 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.
   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.
   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 for Bids PA-16

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

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

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

# 1. GENERAL CONDITIONS

- 1.1. The following preference point systems are applicable to all bids:
  - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
  - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).
- 1.2. The value of this bid is estimated to **Not Exceed**R50 000 000 (all applicable taxes included) and therefore the...**80/20**......system shall be applicable.
- 1.3. Preference points for this bid shall be awarded for:
  - (a) Price; and
  - (b) B-BBEE Status Level of Contribution.
- 1.3.1 The maximum points for this bid are allocated as follows:

|         |   | POINTS |
|---------|---|--------|
| 1.3.1.1 | PRICE   | 80     |
| 1.3.1.2 | B-BBEE STATUS LEVEL OF CONTRIBUTION               | 20     |
|         | Total points for Price and B-BBEE must not exceed | 100    |

- 1.4. Failure on the part of a bidder to fill in and/or to sign this form and submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System (SANAS) or an Accounting Officer as contemplated in the Close Corporation Act (CCA) together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.5. An Exempted Micro Enterprise (EME) is only required to obtain a sworn affidavit or a certificate issued by Companies and intellectual property Commission (CIPC) confirming their annual turnover of R10 Million or less and level of black ownership to claim points.
- 1.6. Qualifying Small Enterprise (QSE) is only required to obtain a sworn affidavit or a certificate issued by Companies and intellectual property Commission (CIPC) confirming their annual turnover of R10 Million or less and level of black ownership to claim points.

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

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Effective date April 2017

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### Preference Points Claim for Bids: PA-16

- 1.7 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.
- 1.8 CERTIFICATES ISSUED BY IRBA AND ACCOUNTING OFFICER HAVE BEEN DISCONTINUED; HOWEVER VALID CERTIFICATES ALREADY ISSUED BEFORE 01 JANUARY 2017 MAY BE USED UNTIL THEY PHASE OUT COMPLETELY BY DECEMBER 2017

### 2. DEFINITIONS

- (a) "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- (b) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (c) "B-BBEE status level of contributor" means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (d) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of services, works or goods, through price quotations, advertised competitive bidding processes or proposals;
- (e) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (f) "comparative price" means the price after the factors of a non-firm price and all unconditional discounts that can be utilized have been taken into consideration:
- (g) "consortium or joint venture" 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;
- (h) "contract" means the agreement that results from the acceptance of a bid by an organ of state;
- (i) "EME" means an Exempted Micro Enterprise as defines by Codes of Good Practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (j) "Firm price" means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs or excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract:
- (k) "functionality" means the measurement according to predetermined norms, as set out in the bid documents, of a service or commodity that is designed to be practical and useful, working or operating, taking into account, among other factors, the quality, reliability, viability and durability of a service and the technical capacity and ability of a bidder;
- (I) "non-firm prices" means all prices other than "firm" prices;
- (m)"person" includes a juristic person;
- (n) "QSE" means a Qualifying Small Enterprise as defines by Codes of Good Practice under

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

  "Tender" or "Tenderer".

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  Effective date April 2017

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### Preference Points Claim for Bids: PA-16

section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);

- (o) "rand value" means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable taxes and excise duties:
- (p) "sub-contract" means the primary contractor's assigning, leasing, making out work to, or employing, another person to support such primary contractor in the execution of part of a project in terms of the contract;
- (q) "total revenue" bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act and promulgated in the Government Gazette on 9 February 2007;
- (r) "trust" means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person; and
- (s) "trustee" means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.

### 3. ADJUDICATION USING A POINT SYSTEM

- 3.1 The bidder obtaining the highest number of total points will be awarded the contract.
- 3.2 Preference points shall be calculated after prices have been brought to a comparative basis taking into account all factors of non-firm prices and all unconditional discounts;.
- 3.3 Points scored must be rounded off to the nearest 2 decimal places.
- In the event that two or more bids have scored equal total points, the successful bid must be the one scoring the highest number of preference points for B-BBEE.
- 3.5 However, when functionality is part of the evaluation process and two or more bids have scored equal points including equal preference points for B-BBEE, the successful bid must be the one scoring the highest score for functionality.
- 3.6 Should two or more bids be equal in all respects, the award shall be decided by the drawing of lots.

### 4. POINTS AWARDED FOR PRICE

### 4.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis: 80/20 or 90/10

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

Where

Ps = Points scored for comparative price of bid under consideration

Pt = Comparative price of bid under consideration

Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer". Page 3 of 6
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### 4

### Preference Points Claim for Bids: PA-16

Pmin = Comparative price of lowest acceptable bid

### 5. Points awarded for B-BBEE Status Level of Contribution

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

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

- 5.2 A trust, consortium or joint venture, will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.
- 5.3 A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.
- 5.4 Tertiary institutions and public entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.
- 5.5 A person awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capability and ability to execute the sub-contract.

### 6. BID DECLARATION

- 6.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- 7. B-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPHS 1.3.1.2 AND 5.1
- 7.1 B-BBEE Status Level of Contribution: = .....(maximum of 10 or 20 points)



### Preference Points Claim for Bids: PA-16

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 5.1 and must be substantiated by means of a B-BBEE certificate issued by a Verification Agency accredited by SANAS or Sworn Affidavit for EME's and QSE's.

| 8         | SUB-CONTRACTING (relates to 5.5)  |                                 |   |
|-----------|---|---------------------------------|---|
| 8.1       | Will any portion of the contract be sub-contracted?   | /ES / NO (delete w              | hich is not applicable                  |
|           | 1 If yes, indicate:  (i) what percentage of the contract will be subcontract  |                                 | O (delete which is                      |
| Des       | signated Group: An EME or QSE which is at last 51% own  | ed EME                          | QSE                                     |
|           | k people  | Y                               |   |
|           | c people who are youth  | 114                             | ,                                       |
|           | people who are women  |                                 |   |
|           | people with disabilities  |                                 |   |
|           | people living in rural or underdeveloped areas or townships   | 24                              |   |
|           | perative owned by black people  |                                 |   |
| Black     | people who are military veterans  |                                 |   |
| A marie [ | OR  |                                 |   |
| Any C     |   |                                 |   |
| Any       | 30E   |                                 |   |
| 9         | DECLARATION WITH REGARD TO COMPANY/FIRM   | Л                               |   |
| 9.1       | Name of company/firm  | ******************************* | :                                       |
| 9.2       | VAT registration number :   |                                 | ••••••                                  |
| 9.3       | Company registration number   |                                 | *************************************** |
| 9.4       | TYPE OF COMPANY/ FIRM   |                                 |   |
| [Tick/    | Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited APPLICABLE BOX] |                                 |   |



### 6

### Preference Points Claim for Bids: PA-16

|        |   |  |  | 1TIES  |
|--------|---|--|--|--|
| 9.6    | COMPAI<br>Manufac<br>Supplier<br>Profession | NY CLA<br>turer<br>onal ser  | SSIFICATION vice provider pviders, e.g. transporter, etc   | с.   |
| 9.7    | Total nur                                   | nber of  | years the company/firm has   | s been in business?  |
| 9.8    | that the p                                  | ooints cla<br>regoing  | aimed, based on the B-BBE  | orised to do so on behalf of the company/firm, certify E status level of contribution indicated in paragraph 7 t, qualifies the company/ firm for the preference(s)  |
|        | (I)<br>(ii)<br>(iii)                        | The p indication the paragraph satisfall the E basis of the paragraph satisfall the paragr | ted in paragraph 1 of this for event of a contract being a raph 7, the contractor may action of the purchaser that 3-BBEE status level of control any of the conditions of control any other remedy it may be be be be be because of the contract of the contract and con | are in accordance with the General Conditions as orm.  awarded as a result of points claimed as shown in y be required to furnish documentary proof to the the claims are correct; ribution has been claimed or obtained on a fraudulent ontract have not been fulfilled, the purchaser may, in any have — |
|        |   | (d)  | shareholders and directe<br>business from any organ<br>the audi alteram partem   | ntractor, its shareholders and directors, or only the ors who acted on a fraudulent basis, from obtaining n of state for a period not exceeding 10 years, after (hear the other side) rule has been applied; and   |
|        |   | (e)  | forward the matter for cr  | riminal prosecution  |
|        | WITNE                                       | ESSES:   |  |  |
| 1,,    |   |  |  |  |
| 2.     | F   | ********   | >=+== <u>d</u>   | SIGNATURE(S) OF BIDDER(S)  |
| DATE:. | **********                                  |  |  | ADDRESS:   |



# 7 Preference Points Claim for Bids: PA-16



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

| Project title:         | SAPS: EASTERN CAPE: NEEDS CAMP : CONSERVANCY TANK AND OTHER RENOVATIONS (WCS 055642) | SERVANCY TANK AND OTHER RENOVATI | IONS (WCS 055642) |           |
|------------------------|--|----------------------------------|-------------------|-----------|
| Tender / quotation no: | PEQ05/2021   | Closing date:                    | 08/06/2021        | - Comment |
| Advertising date:      | 25/05/2021   | Validity period:                 | 56 days           |           |

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

1.1. Current projects

|               | Projec | Projects currently engaged in  | Name of Employer or Representative of Employer | Contact tel. no. | Contract sum | Contractual commence- | Contractual completion date | Current<br>percentage |          |
|---------------|--------|--|--|------------------|--------------|-----------------------|-----------------------------|-----------------------|----------|
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| 80            | 7      |  |  |                  |              | P                     |                             |                       |          |
|               | φ      |  |  |                  |              |                       |                             |                       |          |

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

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Particulars of tenderer's projects: DPW-09 (EC)

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|-----------------------------|--|
| blic works<br>offsecructure | ment:<br>forts and infrastructure<br>BLIC OF SOUTH |
| public work                 | Departme<br>Public Work<br>REPUBLIA                |

| Projects completed in the previous 5 (five) years    | 2.4.   |  |  |  |  |   |  |   |
|--|--|--|--|--|--|---|--|---|
| Name of Employer<br>or Representative<br>of Employer |  |  |  |  | and the second s |   |  |   |
| Contact tel. no.                                     |  |  |  | * FCC  |  |   | and the second s | 100   |
| Contract sum   |  |  |  | THE PARTY OF THE P | 2  | *************************************** |  | <br>And an analysis of the second |
| Contractual<br>commence-<br>ment date                | The state of the s | The state of the s |  | 1  |  |   | STANSON  |   |
| Contractual completion date                          |  |  |  | English and the second  |  |   |  |   |
| Date of Certificate of Practical Completion          |  |  | i de la companya de l | -  |  |   |  |   |

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## PA36: Declaration Certificate for Local Production and Content for Designated Sectors.

(This form has been aligned with NT - SBD 6.2)

# PA-36: DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

### 1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x/y] * 100$$

### Where

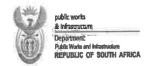
x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) on the date of advertisement of the bid as indicated in paragraph 3.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on http://www.thedti.gov.za/industrial development/ip.jsp at no cost.

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".



3.

PA36: Declaration Certificate for Local Production and Content for Designated Sectors.

(This form has been aligned with NT - SBD 6.2)

- 1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;
- 2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

| Description of services, works or goods  | Stipulated minimum threshold |
|--|------------------------------|
| Plastic Pipes  | 100%                         |
| Cables   | 90%                          |
| Valve  | 70%                          |
| Steel  | 100%                         |
| Does any portion of the goods or service have any imported content?  (Tick applicable box) | ces offered                  |

3.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.resbank.co.za

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

| Currency       | Rates of exchange |
|----------------|-------------------|
| US Dollar      |                   |
| Pound Sterling |                   |
| Euro           | any 1)            |
| Yen            |                   |
| Other          |                   |

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

4. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

### LOCAL CONTENT DECLARATION

| Any reference to words "Bid" or Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer". | Page 2 of 4 |
|---|-------------|
|---|-------------|



PA36: Declaration Certificate for Local Production and Content for Designated Sectors.

(This form has been aligned with NT - SBD 6.2)

### (REFER TO ANNEX B OF SATS 1286:2011)

| LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)  | THE CHIEF  |
|---|--|
| IN RESPECT OF BID NO.   | ••••   |
| ISSUED BY: (Procurement Authority / Name of Institution):   | _  |
| NB  | ,  |
| The obligation to complete, duly sign and submit this declaration canno<br>to an external authorized representative, auditor or any other third<br>behalf of the bidder.  | party acting on  |
| Guidance on the Calculation of Local Content together with Local Content Templates (Annex C, D and E) is acceptive. If the content is a content is acceptive. If the content is a content is a content is a content is a content in the content in the content is a content in the content in the content is a content in the content in the content in the content is a content in the | cessible on diffirst complete ete Declaration n C should be ne of the bid in v. Declarations eriod of at least |
| I, the undersigned,   |  |
| entity), the following:   |  |
| (a) The facts contained herein are within my own personal knowledge.  | 1  |
| (b) I have satisfied myself that:   |  |
| <ul> <li>the goods/services/works to be delivered in terms of the above<br/>comply with the minimum local content requirements as specified<br/>as measured in terms of SATS 1286:2011; and</li> </ul>  |  |
| (c) The local content percentage (%) indicated below has been calcul<br>formula given in clause 3 of SATS 1286:2011, the rates of exchan-<br>paragraph 3.1 above and the information contained in Declaration D a<br>been consolidated in Declaration C:  | ge indicated in  |
| Bid price, excluding VAT (y)  | R  |
| Imported content (x), as calculated in terms of SATS 1286:2011  | R  |
| Stipulated minimum threshold for local content (paragraph 3 above)  Local content %, as calculated in terms of SATS 1286:2011   |  |
|   |  |



PA36: Declaration Certificate for Local Production and Content for Designated Sectors.

(This form has been aligned with NT - SBD 6.2)

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E.

(d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.

(e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

| SIGNATURE:    |       |
|---------------|-------|
| WITNESS No. 1 | DATE: |
| WITNESS No. 2 | DATE: |

Local Content Declaration - Summary Schedule

APS: EATERNCAPENEEDS CAMP

0 0 00000

Annex C

<u>Notes</u> VAT to be excluded from #II calcutations

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Total imported content (C22) Total tender value R. (C22) Total tender value R. (C22) Total tender value R. (C22) Total Tender value net of exempt Imported content R. (C22) Total Imported content R. (C23) Total Imported content R. (C23) Total Incol content R. (C23) Average local content X of tender R. Total exempted imported content Total tender value 1 1 Tender Oty 1 8 Ħ 49 -= tocal content % (per Rem) (CD2) Local value (C14) dBP (613) Imported February varies net of extempted Imported Exampled Imported value (C11) Tender price -each [eact VAT] Nem 7/8, pg. 55 Cleanine exist of certically or ramper dro frem 2/5, bg. 55 Cleanine exist of certical from the motading trenches frem 2/5, bg. 55 LiOnm poes and its rand including trenches Nem 7/5, bg. 55 LiOnm piese and in and including trenches Nem 7/7, bg. 55 LiOnm bend 110mm uPVC plpes vertically or ramped to Plastic Pipes NDPWI 100% List of Rems ftem 7/8, Pg 55 110mm juction ftem 7/30, Pg 110mm Access junction 55 tem 7/8, Pg 55 110mm Access bend Signature of tenderer from Annex B. Designated productial Tender Authority: Tendering Entity name: Tender Exchange Rates Specified local content Tender flem Date:

6

|  |                     |   |                         |                             | Annex D   |                            |                           |  |  |                               |                     | SATS 1286.                               |
|--|---------------------|---|-------------------------|-----------------------------|---|----------------------------|---------------------------|--|--|-------------------------------|---------------------|--|
|  |                     |   | Imported C              | ontent Declarati            | •   | rting Sche                 | dule to Anı               | nex C  | 0.000  |                               |                     | ď.                                       |
| Tender No.<br>Tender description<br>Designated Produ<br>Tender Authority | ucts:<br>;:         | PEQ05/2021                              | 1                       | CAPE: NEEDS CAMP; CO        | in the second second  | **                         |                           | Note: VAT to be all calculations   | excluded from  |                               |                     | •  |
| Tendering Entity (<br>Tender Exchange                                    |                     | Pul                                     |                         | E                           | U R 19.00   | ] вы                       | P R 21.00                 | J  |  |                               |                     |  |
| A. Exempted  | d imported co       | ntent                                   |                         |                             |   |                            | Calculation of            | imported conte   | nt   | W 27 2 18                     | 200                 | Summary                                  |
| Tender item<br>no's  | Description of I    | mported content                         | Local supplier          | Overseas Supplier           | Forign<br>currency<br>value as per<br>Commercial<br>Invoice | Tender<br>Exchange<br>Rate | Local value of            | Freight costs to<br>port of entry  | All locally<br>incurred<br>landing costs<br>& duties | Total landed                  | Tender Qt           | Exempted Impo                            |
| (07)   | (0                  | (B)                                     | (D9)                    | _ (D10)                     | (011)   | (D12):                     | (013)                     | (D14)  | (D15)  | (D16)                         | (D17)               | (D18)                                    |
|  |                     | - mm.,-                                 |                         | Management .                |   | 1.                         |                           |  |  |                               |                     |  |
|  | 24                  |   |                         |                             |   |                            |                           |  | (016   | ) Total exempt I              |                     |  |
|  |                     |   |                         |                             |   |                            |                           |  | [545   | A LOCAL SYSTEM                | This total m        | ust correspond                           |
|  | B 41 T 41           |   |                         |                             | _   |                            |                           |  |  |                               | An                  | nex C-C21                                |
| B. Imported  | directly by th      | e Tenderer                              |                         |                             | Forign  |                            | Calculation of            | imported conte   | 1  |                               | SEVI                | Summary                                  |
| Tender Item<br>no's  | Description of in   | nported content                         | Unit of measure         | Oversens Supplier           | currency<br>value as per<br>Commercial<br>Invoice           | Tender Rate<br>of Exchange | Local value of<br>imports | Freight costs to<br>port of entry  | All locally<br>Incurred<br>landing costs<br>& duties | Total landed<br>cost excl VAT | Tender Qty          | Total imported                           |
| (D20)  | (02                 | 1)                                      | (022)                   | (D23)                       | (D24)   | (025)                      | (D26)                     | (D27)  | (D28)  | (029)                         | (D30)               | (D31)                                    |
|  |                     |   |                         |                             |   |                            |                           |  |  |                               |                     |  |
|  |                     |   | -                       |                             |   |                            |                           |  |  | 7 7 3 4                       |                     |  |
|  |                     |   |                         |                             |   |                            |                           |  |  | 3. 2                          | X.                  | 10                                       |
|  |                     |   |                         |                             | "   |                            |                           | 1 *** w  | The second   | 2                             | E man and the first |  |
|  |                     |   |                         |                             |   |                            |                           | The same of the sa | (D32) To   | tal Imported valu             | e by tenderer       |  |
| C. Imported  | by a 3rd party      | and supplied                            | to the Tende            | rer                         |   |                            | Calculation of            | imported conter  | nt .   | ALL W                         | E1115               | Summary                                  |
|  | mported content     | Unit of measure                         | Local supplier          | Oversess Supplier           | Forign<br>currency<br>value as per<br>Commercial            | Tender Rate<br>of Exchange | Local value of<br>Imports | Freight costs to port of entry   | All locally<br>Incurred<br>landing costs<br>& duties | Total landed cost excl VAT    | Quantity            | Total imported t                         |
| (D:  | 33)                 | (D34)                                   | (D35)                   | (D36)                       | (037)   | (D38)                      | (D39)                     | (D40)  | (D41)  | (D42)                         | (043)               | (D44)                                    |
|  |                     |   |                         |                             |   | ing and the second         |                           |  |  |                               |                     |  |
|  |                     |   |                         |                             |   | application of the second  | 1                         | # + 12   | e seren i se<br>secono i se                          | 2                             | 1                   |  |
|  |                     |   |                         |                             |   |                            |                           | 1  |  |                               |                     | Toward and                               |
|  |                     |   |                         |                             |   |                            |                           |  | (D45) Tot  | al imported value             | by 3rd party        | en e |
| D. Other fore  | elgn currency p     | payments                                |                         | Calculation of foreign      |   |                            |                           |  |  |                               |                     | Summary of payments                      |
| Type of p  | payment ***         | Local supplier<br>making the<br>payment | Overseas<br>beneficiary | Foreign currency value paid | Tender Rate<br>of Exchange                                  |                            |                           |  |  |                               |                     | Local value o                            |
| (D)  | 46)                 | (047)                                   | (D48)                   | (D49)                       | (D50)   | i-                         |                           |  |  |                               | 1                   | (D51)                                    |
|  |                     | 9                                       |                         |                             |   |                            |                           |  |  |                               | F                   |  |
|  |                     |   |                         |                             |   |                            |                           |  |  |                               | j                   | 2.14                                     |
|  | our frame America M |   |                         |                             |   | (D                         | 52) Total of fo           | reign currency pay   | ments declared                                       | l by tenderer and             | or 3rd party        |  |
| lengture of tanda-   |                     |   |                         |                             |   |                            |                           |  |  |                               | 72, 1               |  |
| iliznature of tender   | TEL TURIT ARREA P   |   |                         |                             |   |                            |                           | tent & foreign cur   |  |                               | 100                 |  |

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### Annex E

| Loca   | Content Declaration - Supporting Sch   | edule to Annex C            |       |  |  |
|--|--|-----------------------------|-------|--|--|
| Tender No. Tender description: Designated products: Tender Authority: Tendering Entity name: | PEO05/2021   |                             |       |  |  |
| Local Products<br>(Goods, Services and<br>Works)   | Description of items purchased   | Local suppliers             | Value |  |  |
| ERNE IN  | (E6)   | (E7)                        | (E8)  |  |  |
|  |  |                             |       |  |  |
|  |  | ₩ p.n                       |       |  |  |
|  | - to the state of  |                             |       |  |  |
|  |  |                             |       |  |  |
|  |  |                             |       |  |  |
|  | and the second s |                             |       |  |  |
|  | Company  |                             |       |  |  |
|  | (E9) Total local products (Go  | ands Services and Morke)    | 10.00 |  |  |
| (740)  |  | - South Ces and WORKS       | RO    |  |  |
| (E10) Manpower costs   | Tenderer's manpower cost)  | L                           | RO    |  |  |
| (E11) Factory overheads  | Rental, depreciation & amortisation, utility costs, consu  | mables etc.)                | R O   |  |  |
| (E12) Administration overhead  | ads and mark-up (Marketing, insurance, financing, i  | nterest etc.)               | RO    |  |  |
|  |  | (E13) Total local content   | RO    |  |  |
|  |  | is total must correspond wi |       |  |  |
|  |  |                             |       |  |  |
| Signature of tenderer from Annex B   |  |                             |       |  |  |
|  |  |                             |       |  |  |
| Date:  |  |                             |       |  |  |
| Jac.   | The state of the s |                             |       |  |  |