



public works
& infrastructure

Department:
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

31 July 2023

QUOTATION NUMBERS: 200H10A.

NOTICE TO TENDERERS: ADDENDUM NO.3

PROJECT TITLE:

SUPPLY AND DELIVERY OF CLEANING STAFF TO PROVIDE CLEANING SERVICES TO AREA 10A.

Dear Tenderer

1. The above mentioned matter bears the reference.
2. Herewith Addendum No.3 for your attention
3. The following amendment is to be included with the above tender document when submitting the tender on the closing date.

PLEASE ACKNOWLEDGE RECEIPT OF THIS AMENDMENT AS FOLLOWS:

1. Confirm receipt of this addendum by completing and signing the attached acknowledgement of receipt and send back with your quotation document on the closing date of quotations.
2. Bidders are requested to utilise the information issued in terms of this addendum.

Regards

Mr. M. Sozombie

DD: SCM

Date: 31 July 2023



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PROJECT TITLE: SUPPLY AND DELIVERY OF CLEANING STAFF TO PROVIDE CLEANING SERVICES TO AREA 10A.

The above mentioned quotes was advertised on the 25/07/2023, it is noticed that on the pricing schedule the cleaner is omitted, it is now included and the bidders are required to include it in their offer.

The service providers are therefore requested to download the rectified documents from our Departmental website: [www.publicworks.gov.za /tenders](http://www.publicworks.gov.za/tenders).



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**THIS ACKNOWLEDGEMENT OF RECEIPT OF ADDENDUM
MUST BE SUBMITTED TOGETHER WITH THE
QUOTATION DOCUMENT**

DEPARTMENT OF PUBLIC WORKS – CAPE TOWN

CUSTOMS HOUSE BUILDING

HEERENGRACHT STREET

8000

Dear Sir/Madam

PROJECT TITLE: SUPPLY AND DELIVERY OF CLEANING STAFF TO PROVIDE
CLEANING SERVICES TO AREA 10A

I/We _____ accept that this Addendum forms part of
the Tender Document.

- (a) have noted the contents of this Addendum
- (b) have fully considered this Addendum
- (c) have incorporated the amendments contained in this Addendum in my/our
Tender Document for Tender

COMPANY NAME: _____

SIGNATURE: _____

DATE: _____

STATUS: This Addendum forms an integral part of the Tender Document and the subsequent contract with the successful Tenderer. The variations and amendments to the tender document as described hereafter, shall take precedence. Notwithstanding anything said during the tender period, only the additional information or variations and amendments contained in this Addendum, will be legally binding.

PA-03 (GS): NOTICE AND INVITATION FOR QUOTATION

THE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE INVITES BIDDERS FOR THE PROVISION OF THE BELOW GOODS AND SERVICES

Quotation description:	<i>Supply and delivery of cleaning staff to provide Cleaning services to Area 10A for the duration of three (3) months on request.</i>
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Quote no:	200H 10A	Closing date:	01/08/2023
Closing time:	11:00	Validity period:	30 days

1. RESPONSIVENESS CRITERIA

1.1. Indicate substantive responsiveness criteria applicable for this tender. Failure to comply with the criteria stated hereunder shall result in the tender offer being disqualified from further consideration:

1	<input checked="" type="checkbox"/>	Only those tenderers who satisfy the eligibility criteria stated in the Tender Data may submit tenders.
2	<input checked="" type="checkbox"/>	Tender offer must be properly received on the tender closing date and time specified on the invitation, fully completed either electronically (if issued in electronic format), or by writing legibly in non-erasable ink. (All as per Standard Conditions of Tender).
3	<input checked="" type="checkbox"/>	All parts of tender documents submitted must be fully completed in ink and signed where required
4	<input checked="" type="checkbox"/>	Use of correction fluid is prohibited.
5	<input checked="" type="checkbox"/>	Submission of PA-32: Invitation to Bid
6	<input type="checkbox"/>	Submission of record of attending compulsory briefing session. <i>insert motivation why the tender clarification meeting is declared compulsory</i>
7	<input checked="" type="checkbox"/>	Registration on National Treasury's Central Supplier Database.
8	<input checked="" type="checkbox"/>	<i>Submission of duly completed PA-32. Grand total on Pricing schedule to be carried over to the PA32, failure to do so will result to the quotation being disqualified.</i>
9	<input type="checkbox"/>	
10	<input type="checkbox"/>	
11	<input type="checkbox"/>	
12	<input type="checkbox"/>	

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

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

1	<input type="checkbox"/>	Any correction to be initialled by the person authorised to sign the tender documentation as per PA 15.1 or PA 15.2 resolution of board/s of directors / or PA15.3 Special Resolution of Consortia or JV's .
2	<input type="checkbox"/>	Submission of applicable (PA-15.1, PA-15.2, PA-15.3): Resolution by the legal entity, or consortium / joint venture, authorising a dedicated person(s) to sign documents on behalf of the firm / consortium / joint venture.
3	<input checked="" type="checkbox"/>	Submission of (PA-11): Bidder's disclosure.

4	<input checked="" type="checkbox"/>	Submission of (PA 40): Declaration of Designated Groups for Preferential Procurement.
5	<input checked="" type="checkbox"/>	Submission of proof of Registration on National Treasury's Central Supplier Database (CSD) or insert the Supplier Registration Number on the form of offer
6	<input checked="" type="checkbox"/>	Upon request, submission of a fully completed security clearance application form with supporting documentation and information as required. The security clearance form will be provided by the Employer for projects requiring a security clearance.
7	<input checked="" type="checkbox"/>	<i>Non compulsory site briefing will take place at Bellville Court , 24 Voortrekker road on Thursday 27/07/2023 at 14h00.</i>
8	<input type="checkbox"/>	
9	<input type="checkbox"/>	
10	<input type="checkbox"/>	

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

1	<input checked="" type="checkbox"/>	Submission of (PA-16): Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022
2	<input checked="" type="checkbox"/>	A trust, consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE Certificate issued by a SANAS accredited service provider

2. 80/20 POINTS SCORING SYSTEM WILL BE APPLICABLE FOR THIS BID

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

3.1. For procurement transaction with rand value greater than R2 000, 00 and up to R1 Million (Inclusive of all applicable taxes) the specific goals listed in table 1 below are applicable.

Table 1

Serial No	Specific Goals	Preference Points Allocated out of 20	Documentation to be submitted by bidders to validate their claim
1.	An EME or QSE which is at least 51% owned by black people (Mandatory)	10	<ul style="list-style-type: none"> SANAS Accredited BBEE Certificate or Sworn Affidavit where applicable.
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area (Mandatory)	2	<ul style="list-style-type: none"> Official Municipal Rates Statement which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> Any account or statement which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> Permission to Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. <p>Or</p>

			<ul style="list-style-type: none"> Lease Agreement which is in the name of the bidder.
3.	An EME or QSE which is at least 51% owned by black women (Mandatory)	4	<ul style="list-style-type: none"> SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
4.	An EME or QSE which is at least 51% owned by black people with disability (Mandatory)	2	<ul style="list-style-type: none"> SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. <p>and</p> <ul style="list-style-type: none"> Medical Certificate indicating that the disability is permanent. <p>Or</p> <ul style="list-style-type: none"> South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. <p>Or</p> <ul style="list-style-type: none"> National Council for Persons with Physical Disability in South Africa registration (NCPDOSA).
5.	An EME or QSE which is at least 51% owned by black youth (Mandatory)	2	<ul style="list-style-type: none"> ID Copy and SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.

4. COLLECTION OF QUOTATION DOCUMENTS:

All quotations must be completed on the official forms provided with this invitation and completed in ink, preferably black. Completed forms must be delivered to the Department of Public Works and Infrastructure at the following address or email below.

This quotation is subject to the General Conditions of Contract (GCC) and, if applicable, any other special conditions of contract. Attached Terms and Conditions should be signed and submitted with the official documents.

The taxes of the successful service provider must be in order, or satisfactory arrangements must be made with the Receiver of Revenue to meet the bidder's tax obligations.

Quotation documents may be collected during working hours on **insert date** at the following address **insert physical address insert postal code**.

A **non-compulsory** pre-bid meeting with representatives of the Department of Public Works and Infrastructure will take place at **Bellville Court** on **27/07/2023** starting at **14h00**.

5. ENQUIRIES

5.1. Technical enquiries may be addressed to:

DPWI Project Manager	M Swartz	Telephone no:	0214022249
Cellular phone no		Fax no:	



E-mail	malcolm.swartz@dpw.gov.za		
5.2. SCM enquiries may be addressed to:			
SCM Official	N Mdingi Dlodlo	Telephone no:	021 402 2037
Cellular phone no		Fax no:	
E-mail	nonqaba.mdingi@dpw.gov.za		

6. DEPOSIT / RETURN OF BID DOCUMENTS:

The closing time for receipt of quotation is **11:00am on 01/08/2023**.

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

Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the bid advertisement.

All bids must be submitted on the official forms – (not to be re-typed)

QUOTATION DOCUMENTS MAY BE DROPPED AT: GROUND FLOOR QUOTATION BOX, CUSTOMS HOUSE DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE OR QUOTATION DOCUMENTS MAY BE POSTED TO : insert postal code	OR	QUOTATION DOCUMENT MAY BE EMAILED TO: CPT.Quotations@dpw.gov.za
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PA 32: INVITATION TO BID PART A

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)			
BID NUMBER:	200H10A	CLOSING DATE:	01/08/2023
		CLOSING TIME:	11:00
DESCRIPTION	SUPPLY AND DELIVERY OF CLEANING STAFF TO PROVIDE CLEANING SERVICES TO AREA 10A FOR THE DURATION OF 3 MONTHS ON REQUEST		

THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (DPW04.1 GS or DPW04.2 GS).

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)

OR POSTED TO:

QUOTATION BOX GROUND FLOOR OR EMAIL TO CPT.Quotations@dpw.gov.za

SUPPLIER INFORMATION

NAME OF BIDDER			
POSTAL ADDRESS			
STREET ADDRESS			
TELEPHONE NUMBER	CODE	NUMBER	
CELLPHONE NUMBER			
FACSIMILE NUMBER	CODE	NUMBER	
E-MAIL ADDRESS			
VAT REGISTRATION NUMBER			
	TCS PIN:	OR	CSD No:
SIGNATURE OF BIDDER		DATE	
CAPACITY UNDER WHICH THIS BID IS SIGNED (Attach proof of authority to sign this bid; e.g. resolution of directors, etc.)			

TOTAL NUMBER OF ITEMS OFFERED		TOTAL BID PRICE (ALL APPLICABLE TAXES)	R
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT/ PUBLIC ENTITY		CONTACT PERSON	
CONTACT PERSON		TELEPHONE NUMBER	
TELEPHONE NUMBER		FACSIMILE NUMBER	
FACSIMILE NUMBER		E-MAIL ADDRESS	
E-MAIL ADDRESS			

PART B TERMS AND CONDITIONS FOR BIDDING

1.	BID SUBMISSION:
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR ONLINE
1.3.	BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES).
1.4.	WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID

DOCUMENTATION.

1.5. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT.

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

- 3.1. IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? YES NO
 - 3.2. DOES THE BIDDER HAVE A BRANCH IN THE RSA? YES NO
 - 3.3. DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA? YES NO
 - 3.4. DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA? YES NO
- IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN A TAX COMPLIANCE STATUS / TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.**

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

Note Well:

- a) In respect of non VAT vendors the bidders may not increase the bid price under Section 67(1) of the Value Added Tax Act of 1991 where the relevant transaction would become subject to VAT by reason of the turnover threshold being exceeded and the bidder becomes liable for VAT.
- b) **All delivery costs must be included in the bid price, for delivery at the prescribed destination.**
- c) The price that appears on this form is the one that will be considered for acceptance as **a firm and final offer.**
- d) The grand total in the pricing schedule(s), inclusive of VAT, attached to the bid offer must correlate and be transferred to this form (PA32).
- e) Where there are inconsistencies between the grand total price offer in the pricing schedule(s) and the PA32 price offer, the price offer on the PA32 shall prevail and deemed to be firm and final. No further correspondence shall be entered into in this regard.

¹ All applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies

SCHEDULE C (PART 1A)

PRICING SCHEDULE

CAPE TOWN HIGH COURT

- NB:** 1. THIS SECTION MUST BE COMPLETED IN FULL AND IS TO BE SUBMITTED TOGETHER WITH THE BID.
 2. FAILURE TO COMPLETE THIS SECTION IN FULL WILL RESULT IN DISQUALIFICATION FROM THE BIDDING PROCESS.
 3. **18 CLEANERS WITH 1 SUPERVISOR** SHOULD BE APPOINTED FOR CAPE TOWN HIGH COURT.

SALARIES AND WAGES: BIDDER'S OWN PERSONNEL / MONTHLY

DESCRIPTION	LEGISLATIVE RATES	QTY	LEGISLATIVE RATE PER MONTH	TOTAL BID OFFER (OVER THREE MONTH PERIOD)
EXAMPLE: CLEANER	R27.97 PER HOUR	1	R27.97 PER HOUR X 8 HOURS =R223.76 PER DAY X 5 DAYS = R1 790.08 X 4.33 MONTHLY RATE = R 7 751.05	R23 253.10
Supervisor	@ R30.70 per hour	1	R	R
Cleaner	@ R27.97 per hour	18	R	R
Annual Bonus (Supervisor)	4.33 weeks of monthly salary ÷ 12 months	1	R	R
Annual Bonus (Cleaner)	4.33 weeks of monthly salary ÷ 12 months	18	R	R
UIF (Supervisor)	1% of basic monthly Salary	1	R	R
UIF (Cleaner)	1% of basic monthly Salary	18	R	R
Compensation for Occupational Injuries & Disease Act (C.O.I.D.A) (Supervisor)	1.6% of total monthly salary/wage	1	R	R
Compensation for Occupational Injuries & Disease Act (C.O.I.D.A) (Cleaner)	1.6% of total monthly salary/wage	18	R	R
Skills Development Levy (S.D.L.) (Supervisor)	1% of monthly Salary/wage	1	R	R
Skills Development Levy (S.D.L.) (Cleaner)	1% of monthly Salary/wage	18	R	R

DESCRIPTION	LEGISLATIVE RATES	QTY	LEGISLATIVE RATE PER MONTH	TOTAL BID OFFER (OVER THREE MONTH PERIOD)
Provident Fund (Supervisor)	5.25% of basic monthly salary/wages	1	R	R
Provident Fund (Cleaner)	5.25% of basic monthly salary/wages	18	R	R
Annual Leave (Supervisor)	4 weeks of monthly salary ÷ 12 months	1	R	R
Annual Leave (Cleaner)	4 weeks of monthly salary ÷ 12 months	18	R	R
Sick Leave (Supervisor)	12 days per Annum ÷ 12 months	1	R	R
Sick Leave (Cleaner)	12 days per Annum ÷ 12 months	18	R	R
Family Responsibility Leave (Supervisor)	5 days per annum ÷ 12 months	1	R	R
Family Responsibility Leave (Cleaner)	5 days per annum ÷ 12 months	18	R	R
Total Salaries and Allowances	1 Supervisor + 18 Cleaners		R	R

**IMPORTANT NOTICE
OVERHEADS AND COST / MONTHLY**

OPERATIONAL COSTS	QTY	COSTS PER MONTH Excl VAT	TOTAL AMOUNT (3 MONTHS) Excl VAT
<i>Transport Costs</i>		R	R
<i>Cleaning Material</i>		R	R
<i>Consumables: Toilet Paper Hand Paper Towel</i>		R	R
Window Cleaning: <i>NB: All equipment to be used must be included for internal & external</i>	1	R	R
Deep Cleaning: <i>NB: All equipment to be used must be included</i>	1	R	R
Profit <i>(This amount includes hiring of any cleaning machinery required)</i>		R	R

Total Operational Costs		R	R
VAT 15% (IF VAT VENDOR)		R	R
Sub Total		R	R
Total Salaries & Allowances		R	R
Grand Total: Operational costs Salaries & Allowances		R	R

- **TOTAL OFFER TO BE CARRIED OVER TO SCHEDULE C (PART2) : FINAL SUMMARY PAGE**

IMPORTANT NOTICE: (EQUIPMENT TO BE USED)

Window cleaning to be done x1 (once)

Extended squeegee, extended ladders, scaffolding when necessary and if above 2metres full harness and safety gear, but limited to.

Deep Cleaning to be done x1 (once)

Buff machine, wet/dry vacuum cleaners for carpets, extended feather dusters, high pressure spray machines for outside areas, but not limited to.

SCHEDULE C (PART 2)

FINAL SUMMARY PAGE

NB: 1. THE TOTAL BID PRICE FOR THIS SERVICE MUST INCLUDE ALL LABOUR AND MATERIAL REQUIRED FOR THE PROPER EXECUTION OF THE WORK AND SHALL BE CARIED OVER TO THE BID FORM WHICH MUST BE RETURNED TOGETHER WITH THIS DOCUMENT

2. THE VALIDITY PERIOD IS 30 CALENDER DAYS FROM THE CLOSING HOUR AND DATE OF THE BID

BUILDING	PAGE NO.	AMOUNT
CAPE TOWN HIGH MAGISTRATE COURT	22-24	R
TOTAL: (To be carried forward to the Invitation to Bid Form PA-32)		R

- **TOTAL OFFER TO BE CARRIED OVER TO THE PA32**
- **FAILURE TO TRANSFER TOTAL OFFER FROM SCHEDULE C (PART 2) : FINAL SUMMARY PAGE TOTAL TO PA32 WILL RESULT IN ELIMINATION**