

DPW-21: RECORD OF ADDENDA TO TENDER DOCUMENTS

Project title:	NEW LAW COURTS MAGISTRATES OFFICE : PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWO MONTHS		
Tender / Quotation no:	PEF 159/2024	Reference no:	[Enter Procurement Plan Number (if applicable)]

	Date	Title or Details
1.	02 October 2024	The Administrative Requirements on page 5 of 66 bullet 10 , should be read: Upon request a Valid Public Liability Insurance of at least R6 Million.
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		

Name of Tenderer	Signature	Date

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

Name of Tenderer	Signature	Date

2	<input checked="" type="checkbox"/>	Submission of applicable (PA-15.1, PA-15.2, PA-15.3): Resolution by the legal entity, or consortium / joint venture, authorising a dedicated person(s) to sign documents on behalf of the firm / consortium / joint venture.
3	<input checked="" type="checkbox"/>	Submission of (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"/>	Special Conditions of Bid will apply on evaluation of this tender
8	<input checked="" type="checkbox"/>	PA 10: FM GENERAL CONDITIONS OF CONTRACT
9	<input checked="" type="checkbox"/>	Upon request submission of a valid Letter of Good Standing for COIDA issued by the Department of Labour
10	<input checked="" type="checkbox"/>	Upon request submission of proof of Valid Public Liability Insurance of at least R6 Million.
11	<input checked="" type="checkbox"/>	The Department will contract with an official order with the successful bidder
12	<input checked="" type="checkbox"/>	<ul style="list-style-type: none"> a. Upon request, submission of: b. A confirmation letter / certification from your company's banking institution, who confirms / certifies that your company have sufficient cash flow available, should your company be awarded this bid or c. A confirmation letter / certification / agreement from a registered Financial Service Provider (FSP), which confirms that your company made an agreement with an FSP for cash flow, should your company be awarded the bid or d. A confirmation letter / certification / agreement from a state institution establishment for the express purpose of providing funding to business and entities, which confirms that your company made an agreement with the state institution for cash flow, should your company be awarded the bid and e. The requested confirmation letter / certificate / agreement from the banking institution or FSP or State Institution, must be project specific and make specific reference to the description of this project.
13	<input checked="" type="checkbox"/>	If a bidder's tendered labour rates is equal or more than the relevant gazetted Sectorial labour rates or wages at the closing date of the bid, the bidder's total labour cost is calculated incorrectly and is equal or more than the required total direct labour cost, the bidder will be offered an opportunity to balance its pricing schedule / BOQ.

1.1. **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. BID EVALUATION METHOD

2.1. This bid will be evaluated according to the preferential procurement model in the PPPFA and the 80/20 preference point scoring system will be applicable

3. EVALUATION METHOD FOR RESPONSIVE BIDS

<input type="checkbox"/> Method 1 (Financial offer)	<input checked="" type="checkbox"/> Method 2 (Financial and Preference offer)
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4. METHOD TO BE USED TO CALCULATE POINTS FOR SPECIFIC GOALS

4.1. **For procurement transaction with rand value greater than R 2000 and up to R 1 Million (Inclusive of all applicable taxes) the specific goals listed below are applicable.**



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