



public works & infrastructure

Department:
Public Works and Infrastructure
REPUBLIC OF SOUTHAFRICA

QUOTATION DOCUMENT

**PROJECT DESCRIPTION: SUPPLY AND DELIVERY OF STATIONERY FOR REIRS OFFICE
AT PRETORIA REGIONAL OFFICE**

BID NO: PTQ24-181

Closing Date: 19 August 2024
Closing Time: 11H00

Bid Briefing Meeting Date: N/A

Bid Briefing Meeting time: N/A

Tenderers CSD No:

Name of the Tenderer:

Bid Box Address
Department of Public Works & Infrastructure
AVN Building
Corner Nana Sita & Thabo Sehume Street
Pretoria
0001

SCM SPECIFIC ENQUIRIES:

Enquires: **MR SEKWATI MOLEPO**
Tel No: **012 492 1467** during office hours
Cell No: n/a
Email Address: Sekwati.molepo@dpw.gov.za

TECHNICAL / PROJECT SPECIFIC ENQUIRIES

Enquires: **Mpho Takalani**
Tel No: **012 310 5056** during office hours
Cell No: Click here to enter text.
Email Address: Mpho.takalani@dpw.gov.za

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SUMMARY OF QUOTATION INFORMATION

Bid Number	PTQ24-181	
Bid/ Project Description	SUPPLY AND DELIVERY OF STATIONERY FOR REIRS OFFICE AT PRETORIA REGIONAL OFFICE	
Bid Closing date & Time	Monday, 19 August 2024	Closing Time: 11H00
Bid Briefing Date & Time (If applicable)	<i>Date of Bid Briefing (if any)</i> N/A	<i>Time of Bid Briefing (if any)</i> N/A
Venue	N/A	
SCM SPECIFIC ENQUIRIES:	MR SEKWATI MOLEPO	Sekwati.molepo@dpw.gov.za
	012 492 1467	n/a
TECHNICAL / PROJECT SPECIFIC ENQUIRIES	MPHO TAKALANI	Mpho.takalani@dpw.gov.za
	012 310 5056	Click here to enter text.
Quotation Validity Period	84 calendar days	
Bid Document Price	Free of Charge	
Procurement Plan Reference Number	N/A	

PA 32: INVITATION TO BID

PART A

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	PTQ24-181	CLOSING DATE:	Monday, 19 August 2024	CLOSING TIME:	11H00
DESCRIPTION	SUPPLY AND DELIVERY OF STATIONERY FOR REIRS OFFICE AT PRETORIA REGIONAL OFFICE				
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:					
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 THE BID IS SIGNED (Attached proof of authority to sign this bid (e.g. resolution of Directors, etc.))					
TOTAL NUMBER OF ITEMS OFFERED		TOTAL BID PRICE (ALL INCLUSIVE TAXES)		R	

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT/ PUBLIC ENTITY	PUBLIC WORKS & INFRASTRUCTURE	CONTACT PERSON	Mpho Takalani
CONTACT PERSON	MR SEKWATI MOLEPO	TELEPHONE NUMBER	012 310 5056
TELEPHONE NUMBER	012 492 1467	FACSIMILE NUMBER	
FACSIMILE NUMBER		E-MAIL ADDRESS	Mpho.takalani@dpw.gov.za
E-MAIL ADDRESS	Email1@dpw.gov.za	CELL NUMBER	012 310 5056

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.	
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. AN ORIGINAL OR CERTIFIED COPY OF THE B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE.

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 <u>a firm and final offer</u> . |
| 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. |

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

THE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE INVITES BIDDERS FOR:

Project title:	SUPPLY AND DELIVERY OF STATIONERY FOR REIRS OFFICE AT PRETORIA REGIONAL OFFICE		
Bid no:	PTQ24-181	Procurement Plan Reference no:	N/A
Advertising date:	Thursday, 27 June 2024	Closing date:	Monday, 19 August 2024
Closing time:	11H00	Validity period:	30 calendar 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	☒	Only those tenderers who satisfy the eligibility criteria stated in the Tender Data may submit tenders.
2	☒	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	☒	All parts of tender documents submitted must be fully completed in ink and signed where required
4	☒	Use of correction fluid is prohibited.
5	☒	Submission of PA-32: Invitation to Bid
6	☐	Submission of record of attending compulsory briefing session. <i>insert motivation why the tender clarification meeting is declared compulsory</i>
7	☒	Registration on National Treasury's Central Supplier Database.
8	☐	
9	☐	
10	☐	
11	☐	
12	☐	<i>Specify other responsiveness criteria</i>

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	☒	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	☒	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	☒	Submission of (PA-11): Bidder's disclosure.
4	☒	Submission of (PA 40): Declaration of Designated Groups for Preferential Procurement.
5	☒	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	☒	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	☐	<i>For bidders to claim points for Specific goal, all copies must be an original certified copies signed by the commissioner of oath (Not copy of copy of certified)</i>
8	☐	<i>Specify other responsiveness criteria</i>
9	☐	<i>Specify other responsiveness criteria</i>
10	☐	<i>Specify other responsiveness criteria</i>

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	☒	Submission of (PA-16): Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022
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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. 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 below are applicable.

Serial No	Specific Goals	Preference Points Allocated out of 20	Documentation to be submitted by bidders to validate their claim
1.	An EME or QSE which is at least 51% owned by black people	10	• SANAS Accredited BBBEE 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	2	• Official Municipal Rates Statement which is in the name of the bidder. - Or • Any account or statement which is in the name of the bidder. - Or • Permission To Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. - Or • Lease Agreement which is in the name of the bidder.
3.	An EME or QSE which is at least 51% owned by black women	4	• 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	2	• SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. - and • Medical Certificate indicating that the disability is permanent. - Or • South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. - Or • National Council for Persons with Physical Disability in South Africa registration (NCPDPSA).
5.	An EME or QSE which is at least 51% owned by black youth	2	• SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.

4. COLLECTION OF QUOTATION DOCUMENTS

☒ Bid documents are available for free download on e-Tender portal www.etenders.gov.za

☒ Alternatively; Bid documents may be collected during working hours at the following address AVN Building, Corner Nana Sita & Thabo Sehume .

A non-refundable bid deposit of **Free of Charge** is payable (cash only) on collection of the bid documents.

5. SITE INSPECTION MEETING

Details of Bid Briefing meeting (if any)

There will be no bid briefing meeting.

Venue:	N/A		
Virtual meeting link:	(Type link here or indicate "N/A")		
Date:	Date of Bid Briefing (if any) N/A	Starting time:	Time of Bid Briefing (if any) N/A

6. ENQUIRIES

6.1 Technical enquiries may be addressed to:

DPWI Project Manager	Mpho Takalani	Telephone no:	Landline
Cellular phone no	082 885 7706	Fax no:	None
E-mail	Mpho.takalani@dpw.gov.za		

6.2 SCM enquiries may be addressed to:

SCM Official	MR SEKWATI MOLEPO	Telephone no:	Landline
Cellular phone no	n/a	Fax no:	None
E-mail	Sekwati.molepo@dpw.gov.za		

7. DEPOSIT / RETURN OF TENDER DOCUMENTS

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

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

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

Closing Date: Monday, 19 August 2024

Closing Time: 11H00

Tender documents may be posted to: The Director-General Department of Public Works and Infrastructure Private Bag X 229 Pretoria 0001 Documents must be deposited in The Bid Box before the closing date of the bid	OR	Deposited in the tender box at: The Bid Box Department of Public Works & Infrastructure AVN Building Corner Nana Sita & Thabo Sehume
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TERMS OF REFERENCE/ SPECIFICATIONS

Quotation No: PTQ24-181

Project Description: SUPPLY AND DELIVERY OF STATIONERY FOR REIRS OFFICE AT PRETORIA REGIONAL OFFICE

Paste Specifications or Terms of Reference here



public works
& infrastructure

Department:
Public Works and Infrastructure
REPUBLIC OF SOUTH AFRICA

**TERMS OF REFERENCE FOR CARPENTRY,
LOCKSMITH AND HANDY MAN SERVICES
FOR THE PERIOD OF 12 MONTHS
CONTRACT IN BRYNTIRION ESTATE:
OFFICE NO 09 (CLEANING SERVICES AND
STORAGE), HOUSE 176 DUMBARTON
STREET, HOUSE 171 BLACKWOOD STREET,
HOUSE 199 RAUTENBATCH STREET AND
HOUSE 205 STRELITZIA STREET**

T04/22/05/24

ID3200555

1 PURPOSE

To invite companies to bid for Carpentry, Locksmith and Handyman Services in Bryntirion estate: office no 09(cleaning services and storage), house 176 Dumbarton street, house 171 Blackwood street, house 199 Rautenbatch street and house 205 Strelitzia street for a period of Twelve (12) Months.

2 ABOUT THE DEPARTMENT

The mandate of the Department of Public Works (DPW) is, *inter alia*, to prepare the house to be in a better and liveable state by utilizing a Twelve (12) Months term contract for preventative Maintenance and unforeseen breakdowns and attending to minor repairs in Bryntirion estate: office no 09 (cleaning services and storage), house 176 Dumbarton street, house 171 Blackwood street, house 199 Rautenbatch street and house 205 Strelitzia street

SCOPE OF work

- 3.1 The required service to be completed by 16h00 on the 31 July 2025.
- 3.2 All work to be coordinated with DPWI (project manager responsible on site) and SAPS (access to be arranged with SAPS prior security cleared appointed service provider can resume with work on site)

3 MINIMUM REQUIREMENTS APPLICABLE TO THIS BID

4.1 Administrative responsiveness Criteria

Failure to comply with the criteria state hereunder shall result in the tender offer being disqualified from further consideration:

- 4.1.1 Bid form must be properly received on the bid closing date and time specified on the invitation, fully completed and signed in ink.
- 4.1.2 Submission of PA-11: Declaration of interest and bidder's past supply chain management practices.
- 4.1.3 Submission of PA-29: Certificate of Independent Bid Determination.
- 4.1.4 Provide proof of a registration on the National Treasury Central Suppliers Database by completing the invitation to bid form PA 32 with supplier registration number and unique registration reference number
- 4.1.5 Submission of a complete Price Schedule
- 4.1.6 Submission of a copy of the insurance

4.2 Infrastructure Requirements

The following resource requirements must be complied with and be included in the Bid price:

4.2.1 To ensure that all the required repairs are covered

4.2.2 Ensure Act 205 compliance and Engineering certification is supplied to the Department

4.2.3 All material, travelling and labour must be included at the cost of the tenderer

4.2.4 Must comply with the Occupational Health and Safety regulations

4.2.5 The Service Provider shall be liable for the Security of all the material and equipment's for the period of the project.

5. ALL POTENTIAL SERVICE PROVIDER TO NOTE THE FOLLOWING:

5.1 The service provider must have the companies' liabilities and insurance.

5.2 Upon completion of the project, a close-out report with photographic images of the focal points of the project should be handed to DPW. No final payment will be made if the said report is not submitted to DPW.

6. RESPONSIBILITIES

6.1 **DPW:** The departmental officials, who are involved in for the event will be responsible for:

- Providing the necessary detail and information arrangements in a form of a Project Plan that the required service requirements are understood
- Rendering all reasonable assistance in executing the service
- Granting the service providers access to the areas.

6.2 **SERVICE PROVIDER:** The personnel, who is involved in the project will be responsible for:

- Executing services as stipulated in the terms of reference
- Keep site safe and clean at all times especially after hours
- Timeous delivery of services as stipulated on approved Projects Execution Plan.
- Upon request from the Department remove any resource employed from site should the service rendered by the resource not be in accordance with Departmental requirements.
- Submission of the closeout report as stated in clause 5.2
- Timeous submission of correct detailed invoices for services rendered in order for payments to be effected by DPW within 30 days of receipt as per Bid stipulation.

- Any additional work not approved by the DPWI will be for their own account
- Any damage to the structure or pavement will be at the cost of the service provider
- The DPWI has the right to reduce the scope as in when required.

7. ENQUIRIES:

Technical queries

Mr. Martin Molokomme

083 677 2654

martin.molokomme@dpw.gov.za

NO	DESCRIPTION	LOCATION	UNIT	QUANTITY	RATE	AMOUNT
	SCHEDULE ONE (1)					
	PRICING DATA					
	SCHEDULE OF QUANTITIES					
	<u>FAILURE TO PRICE ALL ITEMS IN ALL THE SCHEDULES COULD RESULT IN THE TENDER NOT BEING CONSIDERED</u>					
1	<u>DISMANTLING, REMOVAL PREPARATIONS</u>					
1.1	Removal of postform top in the guard house		m ²	1		
1.2	Removal of postform top in the kitchen					
1.3	Removal of postform top in the bathrooms					
1.4	Removal of damaged cracked granite top in the kitchen		m ²	1		
1.5	Removal of damaged cracked granite top in the bathrooms		m ²	1		
1.6	Prepare wooden deck surface, remove dust, apply suitable wood filla, allow to dry and sand down to be even/ level, clean surface to receive new sealant			1		
1.7	Removal of damaged suspended ceiling including main frame and struts/ hangers		m ²	1		
1.8	Removal of damaged/ worn-out wooden double door/ stainless steel door/ aluminium door		No	1		
1.9	Remove louver doors, cantilever door, folding doors, shutter doors		No	1		
1.10	Remove louver windows, shutter doors		No	1		
1.11	Removal of damaged and worn-out suspended wooden flooring inclusive of supporting members		m ²	1		
1.12	Removal of bullet proof window glass panel 0.7 x .08 x .050 mm thick		No	1		

NO	DESCRIPTION	LOCATION	UNIT	QUANTITY	RATE	AMOUNT
SCHEDULE ONE (1)						
1.13	Removal of an old wall paper from the wall, prepare and make good surface to receive new		m ²	1		
1.14	Removal of worn-out/ damaged wall to wall carpet including underfelt to receive new floor covering		m ²	1		
1.15	Removal of broken floor tiles and make good to receive new floor covering		m ²	1		
1.16	Removal of damaged/ broken wall tiles and make good to receive new tiles		m ²	1		
1.17	Removal of damaged and or cracked tile skirting, make good on the surface to receive new skirting		m ²	1		
1.18	Removal of laminated wooden flooring including underfelt/ underlay and make good to receive new floor covering		m ²	1		
1.19	Removal of broken curtain rails, close holes, allow to dry, make to receive new rails		No	1		
1.20	Remove damaged and or wornout internal door		No	1		
1.21	Remove damaged and or wornout external door		No	1		
1.22	Removal of old damaged/ fallen/ torn blinds, close holes and make good to receive new blinds		No	1		
1.23	Remove damaged cupboard doors, drawers and shelves and make good on the surface		No	1		
1.24	Removal of damaged kitchen unit doors, drawers and shelves and make good on the surface		No	1		
1.25	Removal of damaged rotten wooden skirtings, make good on the surface to receive new skirting		m	1		
1.26	Removal of worn-out/ damaged vinyl skirting		m	1		
1.27	Removal of damaged/ worn-out single garage door		No	1		
1.28	Removal of damaged/ worn-out double garage door		No	1		
1.29	Removal of faulty lock set, make good on the surface to receive new lock		No	1		

NO	DESCRIPTION	LOCATION	UNIT	QUANTITY	RATE	AMOUNT
SCHEDULE ONE (1)						
1.30	Removal of broken windows. make good on the surface to receive new window pane		No	1		
1.31	Removal of damaged / worn-out/ broken gutters, down pipes		m	1		
1.32	Removal of sika waterproofing membrane on the roof, clean surface thoroughly and allow to dry completely, make good on the surface to receive new membrane		m ²	1		
1.33	Removal of torch-on waterproofing membrane clean and remove dirt on the surface, allow to dry, level surface, make good to receive new torch-on membrane		m ²	1		
1.34	Removal of damaged, fallen , falling ceiling, make good on the surface to receive new ceiling		m ²	1		
1.35	Removal of old damaged trap door, make good on the surface to receive new trap door		No	1		
1.36	Removal of broken roof slate tiles, cement tile and harbye tiles		No	1		
1.37	Removal of damaged zink metal sheet (corrugated/ galvanized roof sheets)		m ²	1		
1.38	Removal of bent/ damaged retractable roof blades		No	1		
1.39	Removal of vinyl floor covering, make good to receive new floor covering		m ²	1		
1.40	Removal of wooden floor covering, make good to receive new floor covering		m ²	1		
1.41	Removal of dividing strips make good to receive new one		m	1		
1.42	Removal of swollen door due to water and or wheather, sand down and or plain to fit on the door frame		No	1		
1.43	Removal of internal panels of the guard house and allow crusher stones to fall		m ²	1		
1.44	Remove crusher stones from the guard house and keep safe for re-use purposes		m ³	1		

NO	DESCRIPTION	LOCATION	UNIT	QUANTITY	RATE	AMOUNT
	SCHEDULE ONE (1)					
1.45	Remove falling and or damaged fascia board		m	1		
1.46	Remove falling and or damaged barge board		m	1		
1.47	Remove cracked and or broken window pane, make good on the surface to receive new		No	1		
1.48	Remove damaged trunking from the wall, close all wholes and or remove adhesive on the wall, make good to receive new		m	1		
1.49	Replace fireplace chimney to match the existing on site and make good finish		No	1		
1.50	Remove old and damaged cornice from the wall and ceiling make good on the surface to receive new		m	1		
1.51	Remove fallen and or damaged aluminium sliding door		No	1		
1.52	Remove damaged and or worn-out aluminium sliding door wheels		No	1		
1.53	Remove damaged and or worn-out stainless steel sliding door wheels		No	1		
1.54	Remove damaged stainless steel burglar door with lock set make good finish to receive new		No	1		
1.55	Remove damaged trellis and or maxi door make good finish to receive new		No	1		
1.56	Removal of light fittings from the ceiling, keep safe, fix and reconnect electrical wires to be in good working condition after ceiling has been installed and painted		No	1		
1.57	Removal of light and plug covers, keep safe, fix to be in good working condition after walls has been painted		No	1		
1.58	Remove cracked putty from window frames, clean frames and replace with new putty		m ²	1		

NO	DESCRIPTION	LOCATION	UNIT	QUANTITY	RATE	AMOUNT
	SCHEDULE ONE (1)					
2	CARPENTRY WORK					
2.1	<i>KITCHEN UNITS AND CUPBOARDS/ WARDROBES</i>					
2.1.1	Adjust and align built-in cupboard drawers		No	1		
2.1.2	Ditto but to kitchen units drawers		No	1		
2.1.3	Ditto but to kitchen units doors		No	1		
2.1.4	Ditto but to built-in cupboard doors		No	1		
2.1.5	Supply and fix heavy duty drawer 300mm drawer rails Extension telescopic Slides Full extension 600mm with self closing (1 pair)		No	1		
2.1.6	Ditto but to Fit push to open bearing drawer runners 400mm (one pair)		No	1		
2.1.7	Ditto but to prime line drawer slide kit - replace drawer track hardware - self closing design - fits most bottom/ side-mounted drawer systems with steel tracks, plastic wheels, white one pair		No	1		
2.1.8	Fix loose cupboard drawer and door handles		No	1		
2.1.9	Replace damage kitchen units shelves where applicable		No	1		
2.1.10	Replace cupboard 600 x 2600mm side panel		No	1		
2.1.11	Replace kitchen cupboards 600 x 2500mm side panel		No	1		
2.1.12	Ditto but to built-in cupboards		No	1		
2.1.13	Replace cupboards/ kitchen door knobs		No	1		
2.1.14	Ditto but to drawer knobs		No	1		
2.1.15	Ditto but to cupboard/ kitchen door handles		No	1		
2.1.16	Ditto but to drawer handles		No	1		
2.1.17	Ditto but to cupboard/ kitchen door catchers to match the existing		No	1		
2.1.18	Ditto but to cupboard/ kitchen door hinges to match the existing		No			
2.1.19	Replace steel clothes rail not exceeding 1.0m long		No	1		
2.1.20	Ditto exceeding 1.0m but not exceeding 2.0 long		No	1		

NO	DESCRIPTION	LOCATION	UNIT	QUANTITY	RATE	AMOUNT
	<u>SCHEDULE ONE (1)</u>					
2.1.21	Replacement of kitchen unit shelves to match the existing		No	1		
2.1.22	Ditto but to cupboard/ wardrobes wooden linen shelves		No	1		
2.1.23	Ditto but to grocery cupboard shelves		No	1		
2.1.24	Supply and install key cabinet		No	1		
2.2	<u>DOORS</u>					
2.2.1	Servicing of aluminum sliding doors to be in good working condition		No	1		
2.2.2	Replace aluminum sliding door wheels, apply approved lubricant on the wheels to be in good working condition		No	1		
2.2.3	Ditto but to wooden sliding doors		No	1		
2.2.4	Ditto but to stainless steel sliding doors		No	1		
2.2.5	Ditto but to folding/ shutter/ louver/ cantiliver doors		No	1		
2.2.6	Replace 0.813 x 2.032m internal wooden door to match the existing on site		No	1		
2.2.7	Ditto but to external wooden door		No	1		
2.2.8	Hardwood Doors Hardwood 4 Panel Complete Double Door & Frame 1700 x 2100mm 19A		No	1		
2.2.9	Solid Doors Commercial Hollow Core Horizontal Door 813 x 2032		No	1		

NO	DESCRIPTION	LOCATION	UNIT	QUANTITY	RATE	AMOUNT
	<u>SCHEDULE ONE (1)</u>					
2.3	<u>GARAGE DOORS</u>					
2.3.1	Replace damaged wooden single garage door with wooden garage door to match the existing		no	1		
2.3.2	Replace damaged wooden double garage door with wooden garage door to match the existing		no	1		
2.3.3	Replace damaged wooden single garage door with aluminium garage door to match the existing		no	1		
2.3.4	Replace damaged wooden double garage door with aluminium garage door to match the existing		no	1		
2.4	<u>WINDOWS</u>					
2.4.1	Ditto but to trellie/ maxi doors		No	1		
2.4.2	Servicing of aluminium windows to be in good working condition		No	1		
2.4.3	Ditto but to wooden windows		No	1		
2.4.4	Replacement of window mechanism (handles, stays, hinges etc.)		No	1		
2.5	<u>VANECIANS AND WOODEN BLINDS</u>					
2.5.1	Adjusting the blinds to open and close properly		Each	1		
2.5.2	Replace vanecian blind not exceeding 1.0m long		Each	1		
2.5.3	Ditto exceeding 1.0m but not exceeding 3.0m long		Each	1		
2.5.4	Replace wooden blind not exceeding 1.0m long		Each	1		
2.5.5	Ditto exceeding 1.0m but not exceeding 3.0m long		Each	1		

NO	DESCRIPTION	LOCATION	UNIT	QUANTITY	RATE	AMOUNT
	SCHEDULE ONE (1)					
2.6	<u>HEAVY DUTY CURTAIN RAILS</u>					
2.6.1	Fix fallen curtain rails		Each	1		
2.6.2	Replace existing damaged curatin rails with heavy duty not exceeding 1.0m long		Each	1		
2.6.3	Ditto exceeding 1.0m but not exceeding 2.0m long		Each	1		
2.6.4	Ditto exceeding 2.0m but not exceeding 5.0m long		Each	1		
2.6.5	Replace existing damaged curtain rail hooks with heavy duty ones		Each	1		
2.6.6	Fixing of wooden curtain rods		Each	1		
2.7	<u>GUTTERS AND DOWN PIPES</u>					
2.7.1	Replacement of fallen damaged gutters to match the existing including the brackets		m	1		
2.7.2	Ditto but to down pipes		m	1		
6	<u>IRONMONGERY</u>					
61	<u>LOCKS AND HANDLES</u>					
6.1.1	fix loose door handles		No	1		
6.1.2	Replace damaged door handles to match the existing on site with good or similar quality		No	1		
6.1.3	Replace mortice lock to similar one/ to match the existing		No	1		
6.1.4	Replace faulty cylinder locks to match existing		No	1		
6.1.5	Yale trellis gate lock with slam lock and Anti lift Pin		No	1		
6.1.6	Sliding Patio Door Lock		No	1		
6.1.7	Sliding door Lock T Bolt Alike		No	1		
6.1.8	Ultra Security gate Lock Double Lock 3- Bolt with Cylinder		No	1		

NO	DESCRIPTION	LOCATION	UNIT	QUANTITY	RATE	AMOUNT
	SCHEDULE ONE (1)					
6.1.9	Roller Bolt Lock Brassforend		No	1		
6.1.10	Prime Line Aluminium Sliding Patio Door Lock		No	1		
6.1.11	Elis 2 Bolt Cross Key Deadlock Gate Lock		No	1		
6.1.12	Yale White Patio Door Lock		No	1		
6.1.13	Yale Yoly Lever Security Gate Lock		No	1		
6.1.14	Yale Cylinder Standard Lock Trellis Gate Lock for most Sliding Security Gate		No	1		
6.1.15	Copper Creek Colonial passage Door Knob Satin Stainless		No	1		
6.1.16	Copper Creek Colonial Privacy Function		No	1		
6.1.17	S/ Striker Plate		No	1		
6.1.18	4 Piece Stainless Steel Striker Plate		No	1		
6.1.19	Security Latch Striker Plate		No	1		
6.1.20	Replace damaged door shooters to match the existing		No	1		
6.1.21	Replace night latch locks to match the existing		No	1		
6.1.22	Replacement of outside locks and keys to match the existing according to manufactures specifications		No	1		
6.1.23	Locksmith services to unlock wooden doors, aluminium doors and sliding doors, stainless steel doors, sliding doors, trellie/ maxi/ burglar doors and required to provide new set of keys		No	1		
6.1.24	Locksmith services to unlock safe doors and provide new set of keys		No	1		
6.1.25	Replacement of security locks and handles with accredited service provider		No	1		
6.1.26	Replacement of door stoppers/ door hooks		no	1		
6.1.27	Replacement of stainless steel striker plate to door frames to match the existing		No	1		

NO	DESCRIPTION	LOCATION	UNIT	QUANTITY	RATE	AMOUNT
	SCHEDULE ONE (1)					
6.1.28	Replacement of aluminum striker plate to aluminum door frames to match the existing		No	1		
6.1.29	Replacement of damaged stainless steel hinges to door frames to match the existing		No	1		
6.1.30	Replacement of burglar gate lock and provide three set of keys to match the existing		No	1		
6.1.31	Provide pad locks with set of keys		No	1		
6.1.32	provide locks with set of keys to strong doors (guard house/ safes)		No	1		
6.2	TOWEL RAILS, SOAP DISH HOLDERS, BRUSH HOLDERS AND TOOTHBRUSH HOLDERS					
6.2.1	Chrome towel Rail Style Double Silver 600mm		No	1		
6.2.2	Wildberry double Towelbar - Silver 600mm		No	1		
6.2.3	Steelcraft Coral Single Towel Rail 600mm		No	1		
6.2.4	Steelcraft Arctic Towel Rail Stainless Steel		No	1		
6.2.5	Lusso Bianco Towel Ring Chrome 200 x 80 x 200mm		No	1		
6.2.6	Chrome Towel Ring - Silver		No	1		
6.2.7	Muse Chrome Towel Ring - Silver		No	1		
6.2.8	Quarz Towel Ring		No	1		
6.2.9	Bodie Los Angels - Towel Ring		No	1		
6.2.10	Chrome Towel Ring		No	1		
6.2.11	Demola Towel Ring		No	1		
6.2.12	Chrome Soap Holder Braket - Silver		No	1		
6.2.13	Spree Soap Dish - White		No	1		
6.2.14	Muse Chrome Soap Basket - Silver		No	1		

NO	DESCRIPTION	LOCATION	UNIT	QUANTITY	RATE	AMOUNT
<u>SCHEDULE ONE (1)</u>						
6.2.15	Spare Soap Dish Chrome 140 x 40 x 170mm		No	1		
6.2.16	Evovac Stainless Steel Square Soap Dish - Silver		No	1		
6.2.17	Evovac Stainless Steel Round Soap Dish - Silver		No	1		
6.2.18	Lusso Msstb Metal Toiletbrush		No	1		
6.2.19	lusso Rosa Toilet Brush holder Chrome 220 x 100 x 480		No	1		
6.2.20	Chrome Toothbrush Tumbler - Silver		No	1		
6.2.21	Style Chrome Toothbrush Tumbler		No	1		
6.2.22	Classc Tooth brush and Tumbler Holder - Chrome		No	1		
7	<u>WELDING</u>					
7.1	Arc welding to damaged hinges to steel door frame		No	1		
7.2	Ditto but to burglar gates		No	1		
7.3	Ditto but to burglar proofing on windows		No	1		
7.4	Ditto but to pallisade fencing		No	1		
7.5	Ditto but to stainlees steel gate posts		No	1		
7.6	Ditto but to stainless steel motor gates		No	1		
7.7	Ditto but to stainless steel pedestrain gates		No	1		
7.8	Ditto but to swing/ sliding stainless steel gate		No	1		

NO	DESCRIPTION	LOCATION	UNIT	QUANTITY	RATE	AMOUNT
	<u>SCHEDULE ONE (1)</u>					
	<u>BURGLAR PROOFING</u>					
8						
8.1	Replace trellie/ maxi door wheels, apply approved lubricant on the wheels to be in good working condition		No	1		
8.2	Ditto but to trellie/ maxi window		No	1		
8.3	Replace damaged maxi door to match the existing		No	1		
8.4	Replace damaged trellie door to match the existing		No	1		
8.5	Replace damaged burglar gate and make good fishes		No	1		
8.6	Replace damaged stainless steel gate and make good fishes		No	1		
8.7	Replace damaged stainless steel gate and make good fishes		No	1		
8.8	Replace damaged pallisade fencing and make good finishing		No	1		
9	<u>GLAZING</u>					
	Glazing to steel with putty:					
9.1	<u>4mm clear float glass</u>					
9.1.1	provide and install new putty to window panes to match the existing		m ²	1		
9.1.2	Panes not exceeding 0.1m ²		No	1		
9.1.3	Panes exceeding 0.1m ² but not exceeding 0.5m ²		No	1		
9.1.4	Replace safety aluminum glass not exceeding 0.1m ² to be in good condition		No	1		
9.1.5	Safety aluminum glass exceeding 0.1m ² but not exceeding 0.5m ²		No	1		
9.1.6	Provide 700mm x 800mm x 50mm thick bullet proof window pane		No	1		

NO	DESCRIPTION	LOCATION	UNIT	QUANTITY	RATE	AMOUNT
SCHEDULE ONE (1)						
9.1.7	Tinting of glass aluminium, wooden or stainless steewindows		m ²	1		
9.1.8	Tinting of glass aluminium, wooden or stainless steel doors		m ²	1		
9.1.9	Frosting of glass aluminium, wooden or stainless steel windows		m ²	1		
9.1.10	Frosting of glass aluminium, wooden or stainless steel doors		m ²	1		
9.2	<u>4mm Obscure glass</u>					
9.2.1	panes not exceeding 0.1m ²		No	1		
9.2.2	panes exceeding 0.1m ² but not exceeding 0.5m ²		No	1		
	Glazing to wood with pinned on beads (beads elsewhere)					
9.3	<u>4mm clear float glass</u>					
9.3.1	panes not exceeding 0.1m ²		No	1		
9.3.2	panes exceeding 0.1m ² but not exceeding 0.5m ²		No	1		
10	REINFORCEMENT					
10.1	38mm x 1mm thick Hoop iron metal plate to be nailed across the wall crack with wire nails		M	1		
10.2	Butterfly reinforcing wire to be spread and nailed on the wall crack with wire concrete nails/ wire nails		No	1		
10.3	Chicken mesh wire to be nailed and to cover wall crack with wire nails		M ²	1		

NO	DESCRIPTION	LOCATION	UNIT	QUANTITY	RATE	AMOUNT
	SCHEDULE ONE (1)					
11	PAINT WORK					
11.1	PREPARATION OF SURFACES					
	<i>Surface shall be thoroughly cleaned down, blistered or peeling paint shall be completely removed and cracks and crevices shall be primed, filled with suitable filler and finished smooth</i>					
	<i>Surface shall be thoroughly rubbed and cleaned down, blistered or peeling paint shall be completely removed down to bare metal</i>					
11.1.1	Remove nails from the walls, fill all the wholes with internal suitable filler and allow to dry, sand down with smooth sand paper, clear and clean dust from the wall					
11.1.2	Allow dropped sheets to be used for the entire project period and it is the responsibility of the contractor to protect all the items in the property during this period (furniture, floor finishes etc.)					
11.1.3	Open cracks on the wall, remove dust and clean, used appropriate stopper, allow to dry and sand down to be even					
11.1.4	The site to be kept safe and clean at all times and clearing of all rubble to be removed from site to a suitable/ approved dumping area.					

NO	DESCRIPTION	LOCATION	UNIT	QUANTITY	RATE	AMOUNT
	SCHEDULE ONE (1)					
11.2	<u>On previously painted surfaces:</u>					
11.2.1	Fibre cement ceilings		m ²	1		
11.2.2	Gypsum board ceilings		m ²	1		
11.2.3	Timber doors		m ²	1		
11.2.4	steel windows (internally only measured flat overall)		m ²	1		
11.2.5	Knotty pine and or tongue and groove ceiling		m ²	1		
	<i>One coat primer and two coats interior quality PVA emulsion paint</i>					
11.2.6	To internal walls		m ²	1		
	<i>One coat primer and two coats exterior quality PVA emulsion paint</i>					
11.2.7	To external walls		m ²	1		
11.3	<u>On metals</u>					
	<i>spot priming to defects in factory primer, apply one coat under coat and two coats high gloss enamel paint to:</i>					
11.3.1	Security gates and frames (measured flat on both sides)		m ²	1		
11.3.2	On botom and sides gutters and down pipes		m ²	1		
11.3.4	On down pipes cover panels		m ²	1		
11.3.5	Steel garage doors		m ²	1		
11.3.6	On steel frames		m ²	1		
11.3.7	On window frames		m ²	1		
11.3.8	On stainless steel gates		m ²	1		

NO	DESCRIPTION	LOCATION	UNIT	QUANTITY	RATE	AMOUNT
	SCHEDULE ONE (1)					
11.4	<u>On wood</u>					
	<i>Make good defects, sand smooth and clean apply first coat, thinned appropriately and two final coats of clear varnish, all in strict accordance with the manufacture's specifications</i>					
11.4.1	timber doors		m ²	1		
11.4.2	timber windows		m ²	1		
11.4.3	timber frames		m ²	1		
11.4.4	Apply woodfilla on the affected surface, sand down and make good to receive varnishing		m ²	1		
12	<u>CEILING</u>					
	Horizontal ceilings secured to and including 38 x 38mm branderling at 450mm centres in both direction not exceeding 20m² for the damaged/ falling/ fallen ceilings to match the existing:					
12.1	On gypsum ceilings		m ²	1		
12.2	Rhinoboard ceilings		m ²	1		
12.3	On suspended ceilings		m ²	1		
12.3	To Knotty pine and or Tongue and groove ceiling		m ²	1		
12.4	fix and connect light fittings, secure properly with necessary fittings to be in good working conditions		no	1		
12.5	Replace old damaged cornice with new		m	1		
12.6	Replace old and damaged trap door with stainless steel trap door and make good finish		no	1		

NO	DESCRIPTION	LOCATION	UNIT	QUANTITY	RATE	AMOUNT
	SCHEDULE ONE (1)					
13	FLOOR COVERING					
13.1	TILING					
13.1.1	Replace damaged and or cracked floor tiles with an appropriate adhesive		m ²	1		
13.1.2	Replace damaged and or cracked wall tiles with an appropriate adhesive		m ²	1		
13.1.3	Replace damaged and or splashback tiles to match and or similar to the existing		m ²	1		
13.1.4	Apply self levelling screed to keep the areato be even/ level or to redirect water to a suitable lowest point		m ²	1		
13.1.5	Fixing of loose skirting on the wall using dry screws and make good finish to match existing		m	1		
13.1.6	Ditto but to tile skirting to match the existing on site		m	1		
13.1.7	Replace wooden skirting to match the existing 70mm to 225mm wide		m	1		
13.1.8	Fixing of loose paquet wooden flooring with tar		m ²	1		
13.1.9	Ditto but to laminated wooden flooring		m ²	1		
13.1.10	Ditto but to laminated wooden skirting		m	1		
13.1.11	Ditto but to wooden skirting not exceeding 75mm width		m	1		
13.1.12	Ditto but wooden skirting exceeding 75mm width but not exceeding 150mm width		m	1		

NO	DESCRIPTION	LOCATION	UNIT	QUANTITY	RATE	AMOUNT
	SCHEDULE ONE (1)					
13.2	LAMINATED FLOORING					
13.2.1	Replacing of laminated wooden flooring with underlay to floors to match the existing		m ²	1		
13.2.2	Replace damaged laminated wooden flooring to match the existing or similar to the existing as the manufactures specifications		m ²	1		
13.3	CARPETS					
13.3.1	Replace damaged and or worn-out carpet in the bedrooms and or passage with underfelt		m ²	1		
13.4	VYNIL FLOORING					
13.4.1	Replacement of Vinyl flooring to match the existing		m ²	1		
14	GUARD HOUSE RESTORATION					
14.1	Remove internal damaged wooden panels inside the guard house		m ²	1		
14.2	Ditto but to stainless steel damaged panels		m ²	1		
14.3	Replace damaged internal wall panels with 1mm thick stainless steel metal sheet cut to size, fix properly to accommodate crusher stones		m ²	1		
14.4	Remove loose crusher stones from the guard house and keep safe to be reused		m ³	1		
14.5	restore crusher stones into the panels for bullet proofing purposes and make good finish		m ³	1		

NO	DESCRIPTION	LOCATION	UNIT	QUANTITY	RATE	AMOUNT
	<u>SCHEDULE ONE (1)</u>					
	<u>WATERPROOFING</u>					
15						
15.1	Apply waterproofing sika membrane to leaking areas and paint as per the manufactures specification to be in good condition		m ²	1		
15.2	Replace worn-out stainless steel flashing with mew		m	1		
15.3	waterproofing of skylight roof		m ²	1		
15.4	Replacement of damaged stainless steel valley		m	1		
16	<u>ROOF COVERING</u>					
16.1	Replace damaged and or missing concrete roof tiles to roofs and anchor properly to battens with nails		no	1		
16.2	Replace aluminium retractable blades make good finish		no	1		
16.3	Replace timber members by barning new timber to old main timber member of trusses		m	1		
16.4	Replace missing and or broken slate roof tiles		no	1		
16.5	Replace fascia board to match the existing and to be fix accordingly with proper 3" mm nail size		m	1		
16.6	Replace barge board to match the existing and to be fix accordinly with proper 3" mm nail size		m	1		
17	<u>HANDYMAN SERVICES</u>					
17.1	Replace old and damaged PVC trunking with same and to be anchored with tarpet screws to walls		m	1		
17.2	Allow movement of furniture around the house whilst painting, ceiling installation e.t.c. are in progress					
17.3	Hanging of pictures		No	1		
17.4	Hanging of mirrors		No	1		

NO	DESCRIPTION	LOCATION	UNIT	QUANTITY	RATE	AMOUNT
	SCHEDULE ONE (1)					
18	SCHEDULE TWO (2)					
	NON SCHEDULE MATERIAL, LABOUR AND TRANSPORT					
	MATERIAL					
	Mark-up allowance for non schedule material calculated as follows: (R					
	 To entered in total column)					
	LABOUR SCHEDULE					
	The rates for labour will exclude mark-up and VAT					
18.1	LABOUR NORMAL WORKING HOURS					
18.1.1	Skilled Artisan		Per/H	1		
18.1.2	General Assistance		Per/H	1		
18.2	LABOUR OVERTIME: SUNDAY AND PUBLIC HOLIDAYS					
18.2.1	Skilled Artisan		Per/H	1		
18.2.1	General Assistance		Per/H	1		
18.3	TRANSPORT INSIDE CORE AREAS AND GENERAL					
18.3.1	Transport for travelling inside core defined areas @ R5.00			1KM		
	SUB TOTAL					
	15% VAT					
	TOTAL AMOUNT					



PRICING SCHEDULE

Quotation No: PTQ24-181

**Bid/ Project Description: SUPPLY AND DELIVERY OF STATIONERY FOR REIRS OFFICE AT
PRETORIA REGIONAL OFFICE**

Paste Pricing Schedule here

PA-11: BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. BIDDER'S DECLARATION

- 2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest³ in the enterprise, employed by the state?

☐ YES ☐ NO

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

Full Name	Identity Number	Name of State institution

(³) the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

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

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?

☐ YES ☐ NO

2.2.1 If so, furnish particulars:

.....

.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?

☐ YES ☐ NO

2.3.1 If so, furnish particulars:

.....

.....

3. DECLARATION

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

3.1 I have read and I understand the contents of this disclosure;

3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium⁴ will not be construed as collusive bidding.

3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

⁴ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

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



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

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

Name of Bidder	Signature	Date	Position

This form is aligned to SBD 4.



PA-15.1: RESOLUTION OF BOARD OF DIRECTORS

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

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

Held at _____ (place)

on _____ (date)

RESOLVED that:

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

(project description as per Tender Document)

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

- 2 *Mr/Mrs/Ms: _____

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

and who will sign as follows:

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



	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Note:

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

ENTERPRISE STAMP

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

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

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

Held at _____ (place)

on _____ (date)

RESOLVED that:

1. The Enterprise submits a Tender, in consortium/joint venture with the following Enterprises:

(list all the legally correct full names and registration numbers, if applicable, of the Enterprises forming the consortium/joint venture)

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

(project description as per Tender Document)

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

- 1 *Mr/Mrs/Ms:

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

and who will sign as follows:

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

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

Postal Code _____

Postal Address:

Postal Code

Telephone number: _____ Fax number: _____

	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			

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

Note:

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

ENTERPRISE STAMP

PA-15.3: SPECIAL RESOLUTION OF CONSORTIA OR JOINT VENTURES

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

1 _____

2 _____

3 _____

4 _____

5 _____

6 _____

7 _____

8 _____

Held at _____ (place)

on _____ (date)

RESOLVED that:

- A. The above-mentioned Enterprises submit a tender in consortium/joint venture to the Department of Public Works & Infrastructure in respect of the following project:

(project description as per Tender Document)

Tender Number: _____ (tender number as per Tender Document)

B. Mr/Mrs/Ms: _____

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

and who will sign as follows: _____

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

C. The Enterprises constituting the consortium/joint venture, notwithstanding its composition, shall conduct all business under the name and style of:

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

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

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

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

Physical address: _____

_____ Postal Code _____

Postal Address: _____

_____ Postal Code _____

Telephone number _____ Fax number: _____

E-mail address: _____



	Name	Capacity	Signature
1			
2			
3			
4			
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12			
13			

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

Note:

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

DPW-16. TENDER BRIEFING MEETING CERTIFICATE

Project title:	SUPPLY AND DELIVERY OF STATIONERY FOR REIRS OFFICE AT PRETORIA REGIONAL OFFICE		
Tender / Quotation no:	PTQ24-181	Reference no:	N/A

Date Bid Briefing Meeting: N/A

Time of Bid Briefing Meeting: N/A

Venue: N/A

This is to certify that I, _____

representing

attended the tender clarification meeting on: _____

I further certify that I am satisfied with the description of the work and explanations given at the tender clarification meeting and that I understand the work to be done, as specified and implied, in the execution of this contract.

Name of Tenderer	Signature	Date

Name of DPW Representative	Signature	Date

DPW-21: RECORD OF ADDENDA TO TENDER DOCUMENTS

Project title:	SUPPLY AND DELIVERY OF STATIONERY FOR REIRS OFFICE AT PRETORIA REGIONAL OFFICE		
Tender / Quotation no:	PTQ24-181	Reference no:	N/A

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

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

Name of Tenderer	Signature	Date

2. 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

PA- 40: DECLARATION OF DESIGNATED GROUPS FOR PREFERENTIAL

PROCUREMENT

Tender Number: PTQ24-181

Name of Tenderer

☐ EME¹ ☐ QSE² ☐ Non EME/QSE (tick applicable box)

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

Name and Surname #	Identity/ Passport number and Citizenship##	Percentage owned	Black	Indicate if youth	Indicate if woman	Indicate if person with disability	Indicate if living in rural / under developed area/township	Indicate if military veteran
1.			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
2.			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
3.			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
4.			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
5.			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
6.			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
7.			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
8.			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
9.			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
10.			☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No

##

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

¹ EME: Exempted Micro Enterprise

² QSE: Qualifying Small Business Enterprise

1. DECLARATION:

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

- 1 The information and particulars contained in this Affidavit are true and correct in all respects;
- 2 The Broad-based Black Economic Empowerment Act, 2003 (Act 53 of 2003), Preferential Procurement Policy Framework Act, 2000 (Act 5 of 2000), the Preferential Procurement Regulations, 2022, National Small Business Act 102 of 1996 as amended and all documents pertaining to this Tender were studied and understood and that the above form was completed according to the definitions and information contained in said documents;
- 3 The Tenderer understands that any intentional misrepresentation or fraudulent information provided herein shall disqualify the Tenderer's offer herein, as well as any other tender offer(s) of the Tenderer simultaneously being evaluated, or will entitle the Employer to cancel any Contract resulting from the Tenderer's offer herein;
- 4 The Tenderer accepts that the Employer may exercise any other remedy it may have in law and in the Contract, including a claim for damages for having to accept a less favourable tender as a result of any such disqualification due to misrepresentation or fraudulent information provided herein;
- 5 Any further documentary proof required by the Employer regarding the information provided herein, will be submitted to the Employer within the time period as may be set by the latter;

Signed by the Tenderer

Name of representative	Signature	Date

DPW-09 PARTICULARS OF TENDERER'S PROJECTS

Project title:	SUPPLY AND DELIVERY OF STATIONERY FOR REIRS OFFICE AT PRETORIA REGIONAL OFFICE		
Tender / Quotation no:	PTQ24-181	Closing date: Monday, 19 August 2024	Time: 11H00

Note: The Tenderer is required to furnish the following particulars and to attach additional pages if more space is required.

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

1.1. Current projects

Projects currently engaged in	Name of Employer or Representative of Employer	Contact tel. no.	Contract sum of Project	Scope of Services (Work stages appointed for – eg 1 to 6)	Work stages completed	Work stages in progress
1.						
2.						
3.						
4.						
5.						
6.						
7.						



1.2. Completed projects

Projects completed in the last 5 (five) years		Name of Employer or Representative of Employer	Contact tel. no.	Contract sum of Project	Scope of Services (Work stages appointed for – eg 1 to 6)	Date of appointment	Date of completion
1.							
2.							
3.							
4.							
5.							
6.							
7.							
8.							

Name of Tenderer	Signature	Date

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

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

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

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and

1.2 Preference Points System to be applied

☒ The applicable preference point system for this tender is the **80/20** preference point system.

1.3 Points for this tender shall be awarded for:

1.3.1 Price: Maximum 80 points

1.3.2 Specific Goals: Maximum 20 points

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

PREFERENCE POINTS SYSTEM	80/20
PRICE	80
SPECIFIC GOALS	20
Total points for Price and Specific Goals	100

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

Serial No	Specific Goals	Preference Points Allocated out of 20	Documentation to be submitted by bidders to validate their claim
1.	An EME or QSE which is at least 51% owned by black people	10	• SANAS Accredited BBBEE 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	2	• Official Municipal Rates Statement which is in the name of the bidder. - Or • Any account or statement which is in the name of the bidder. - Or • Permission To Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. - Or • Lease Agreement which is in the name of the bidder.

3.	An EME or QSE which is at least 51% owned by black women	4	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	2	- SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. and - Medical Certificate indicating that the disability is permanent. Or - South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. Or - National Council for Persons with Physical Disability in South Africa registration (NCPDPSA).
5.	An EME or QSE which is at least 51% owned by black youth	2	SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.

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

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

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

80/20 or 90/10

Where

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

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

3.2.1. POINTS AWARDED FOR PRICE

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

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

80/20 or 90/10

Where

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

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will

apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

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

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
1. An EME or QSE or any entity which is at least 51% owned by Historically Disadvantaged Individuals (HDI)	10	
2. Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area	2	
3. An EME or QSE or any entity which is at least 51% owned by women	4	
4. An EME or QSE or any entity which is at least 51% owned by people with disability	2	
5. An EME or QSE or any entity which is at least 51% owned by youth.*	2	

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

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

- i) The information furnished is true and correct;



- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

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

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

.....

SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE - GENERAL

I, the undersigned,

Full name & Surname	
Identity number	

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a Member / Director / Owner (**Select one**) of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name:	
Trading Name (If Applicable):	
Registration Number:	
Enterprise Physical Address:	
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	
Nature of Construction Business:	
Definition of “Black People”	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 “Black People” is a generic term which means Africans, Coloureds and Indians – (a) who are citizens of the Republic of South Africa by birth or descent; or (b) who became citizens of the Republic of South Africa by naturalisation- i. before 27 April 1994; or ii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;”
Definition of “Black Designated Groups”	“Black Designated Groups means: (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;”

3. I hereby declare under Oath that:

- ☐ The Enterprise is _____ % Black Owned using the flow-through principle as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
☐ The Enterprise is _____ % Black Female Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
☐ The Enterprise is _____ % Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
☐ Black Designated Group Owned % Breakdown as per the definition stated above:

- Black Youth % = _____ %
- Black Disabled % = _____ %
- Black Unemployed % = _____ %
- Black People living in Rural areas % = _____ %
- Black Military Veterans % = _____ %

☐ Based on the Audited Financial Statements/Financial Statements and other information available on the latest financial year-end of _____ / _____ / _____ the annual Total
 Date/ month / year

Revenue was R10, 000,000.00 (Ten Million Rands) or less

☐ Please Confirm on the below table the B-BBEE Level Contributor, **by ticking the applicable box.**

100% Black Owned	Level One (135% B-BBEE procurement recognition level)	
At Least 51% black owned	Level Two (125% B-BBEE procurement recognition level)	
Less than 51% Black Owned	Level Four (100% B-BBEE procurement recognition level)	

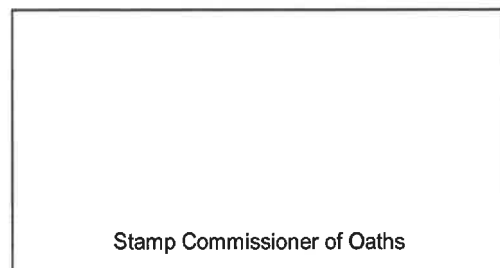
4. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.

5. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature _____

Date: _____

 Commissioner of Oaths
 Signature & stamp



SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE – GENERAL

I, the undersigned,

Full name & Surname	
Identity number	

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a Member / Director / Owner (**Select one**) of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name:	
Trading Name (If Applicable):	
Registration Number:	
Enterprise Physical Address:	
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	
Nature of Construction Business:	
Definition of “Black People”	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 “Black People” is a generic term which means Africans, Coloureds and Indians – (a) who are citizens of the Republic of South Africa by birth or descent; or (b) who became citizens of the Republic of South Africa by naturalisation- i. before 27 April 1994; or ii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;”
Definition of “Black Designated Groups”	“Black Designated Groups means: (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;”

I hereby declare under Oath that:

- ☐ The Enterprise is _____ % Black Owned using the flow-through principle as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- ☐ The Enterprise is _____ % Black Female Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- ☐ The Enterprise is _____ % Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- ☐ Black Designated Group Owned % Breakdown as per the definition stated above:

- Black Youth % = _____ %
- Black Disabled % = _____ %
- Black Unemployed % = _____ %
- Black People living in Rural areas % = _____ %
- Black Military Veterans % = _____ %

☐ Based on the Audited Financial Statements/ Financial Statements and other information available on the latest financial year-end of _____ / _____ / _____
Day/ month / year

(the annual Total Revenue was between R10,000,000.00 (Ten Million Rands) and R50,000,000.00 (Fifty Million Rands),

☐ Please Confirm on the below table the B-BBEE Level Contributor, **by ticking the applicable box.**

100% Black Owned	Level One (135% B-BBEE procurement recognition level)	
At Least 51% black owned	Level Two (125% B-BBEE procurement recognition level)	

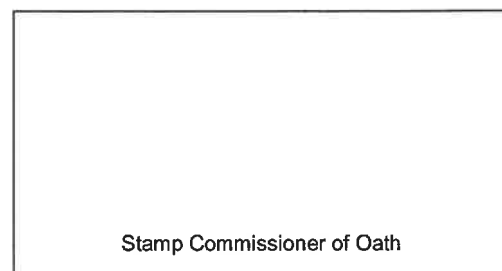
3. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.

4. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature _____

Date: _____

 Commissioner of Oaths
 Signature & stamp





PA-10: GENERAL CONDITIONS OF CONTRACT (GCC)

BID NUMBER: PTQ24-181

BID/ PROJECT DESCRIPTION: SUPPLY AND DELIVERY OF STATIONERY FOR REIRS OFFICE AT PRETORIA REGIONAL OFFICE

NOTES:

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
- (ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.

- The General Conditions of Contract will form part of all bid documents and may not be amended.
- Special Conditions of Contract (SCC) relevant to a specific bid should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

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General Conditions of Contract

1. Definitions

1. The following terms shall be interpreted as indicated:

- 1.1. **"Closing time"** means the date and hour specified in the bidding documents for the receipt of bids.
- 1.2. **"Contract"** means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3. **"Contract price"** means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
- 1.4. **"Corrupt practice"** means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5. **"Countervailing duties"** are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
- 1.6. **"Country of origin"** means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7. **"Day"** means calendar day.
- 1.8. **"Delivery"** means delivery in compliance of the conditions of the contract or order.
- 1.9. **"Delivery ex stock"** means immediate delivery directly from stock actually on hand.
- 1.10. **"Delivery into consignees store or to his site"** means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- 1.11. **"Dumping"** occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
- 1.12. **"Force majeure"** means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13. **"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 bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14. **"GCC"** means the General Conditions of Contract.
- 1.15. **"Goods"** means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.

- 1.16. **“Imported content”** means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17. **“Local content”** means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18. **“Manufacture”** means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19. **“Order”** means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20. **“Project site”** where applicable, means the place indicated in bidding documents.
- 1.21. **“Purchaser”** means the organization purchasing the goods.
- 1.22. **“Republic”** means the Republic of South Africa.
- 1.23. **“SCC”** means the Special Conditions of Contract.
- 1.24. **“Services”** means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25. **“Written” or “in writing”** means handwritten in ink or any form of electronic or mechanical writing.

2. Application

- 2.1. These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2. Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3. Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. General

- 3.1. Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2. With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za

4. Standards

- 4.1. The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

5. Use of contract documents and information; inspection.

- 5.1. The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the



supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

- 5.2. The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3. Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
- 5.4. The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6. Patent rights

- 6.1. The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

7. Performance security

- 7.1. Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2. The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3. The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
 - (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
 - (b) a cashier's or certified cheque
- 7.4. The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

8. Inspections, tests and analyses

- 8.1. All pre-bidding testing will be for the account of the bidder.
- 8.2. If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3. If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4. If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5. Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.



- 8.6. Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7. Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.
- 8.8. The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9. Packing

- 9.1. The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

10. Delivery and documents

- 10.1. Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.
- 10.2. Documents to be submitted by the supplier are specified in SCC.

11. Insurance

- 11.1. The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.

12. Transportation

- 12.1. Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.

13. Incidental services

- 13.1. The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
 - (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
 - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
 - (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
 - (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

- 13.2. Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

14. Spare parts

- 14.1. As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:
- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
 - (b) in the event of termination of production of the spare parts:
 - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

- 15.1. The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
- 15.2. This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 15.3. The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 15.4. Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- 15.5. If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16. Payment

- 16.1. The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 16.2. The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment of other obligations stipulated in the contract.
- 16.3. Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4. Payment will be made in Rand unless otherwise stipulated in SCC.

17. Prices

- 17.1. Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.

18. Contract amendments



- 18.1. No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

19. Assignment

- 19.1. The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

20. Subcontracts

- 20.1. The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21. Delays in the supplier's performance

- 21.1. Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2. If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3. No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4. The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.
- 21.5. Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.
- 21.6. Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancelling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22. Penalties

- 22.1. Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

23. Termination for default

- 23.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
 - (b) if the Supplier fails to perform any other obligation(s) under the contract; or

(c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

- 23.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.
- 23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period of not exceeding 10 years.
- 23.4 If a purchaser intends imposing a restriction on a supplier or any person with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
- 23.5 Any restriction on any person by the Accounting Officer/ Authority will, at the discretion of the Accounting Officer/ Authority, also be applicable to any enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which the first-mentioned person, is or was in the opinion of the Accounting Officer/ Authority actively associated.
- 23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish The National Treasury, with the following information:
- i) The name and address of the supplier and/or person restricted by the purchaser;
 - ii) The date of commencement of the restriction
 - iii) The period of the restriction; and
 - iv) The reasons for the restriction.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

- 23.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than ten years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24. Anti-dumping and countervailing duties and rights

- 24.1. When, after the date of bid, provisional payments are required, or antidumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.

25. Force Majeure

- 25.1. Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in



performance or other failure to perform his obligations under the contract is the result of an event of force majeure.

- 25.2. If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26. Termination for insolvency

- 26.1. The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

27. Settlement of Disputes

- 27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in Connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4 Mediation proceedings shall be conducted in accordance with the rules of the procedure specified in the SCC.
- 27.5 Notwithstanding any reference to mediation and/or court proceedings herein,
(a) the parties shall continue to perform their respective obligations under contract unless they Otherwise agree; and
(b) the purchaser shall pay the supplier any monies due the supplier.

28. Limitation of Liability

- 28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;
- (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and
(b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29. Governing language

- 29.1. The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

30. Applicable law

- 30.1. The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.

31. Notices

- 31.1. Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice

- 31.2. The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

32. Taxes and duties

- 32.1. A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2. A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3. No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African

33. National Industrial Participation Programme (NIPP)

- 33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.

34. Prohibition of Restrictive Practices

- 34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
- 34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.
- 34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.