

Supply Chain Management Division
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REQUEST FOR QUOTATION (RFQ)

RFQ NUMBER:	RFQ/LOG/2023/70
TENDER ISSUE DATE	27 JUNE 2023
COMPULSORY BRIEFING SESSION AND SITE INSPECTION SESSION	06 JULY 2023 AT 10H00 am TO 12H00 am AT SABC GQEBERHA OFFICE FOYER AREA
RFQ DESCRIPTION	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF MAINTENANCE SERVICES FOR GENERAL BUILDING, PLUMBING, ELECTRICAL, AND MINOR NEW WORKS ON AN "AS AND WHEN" REQUIRED BASIS AT SABC PORT ELIZABETH OFFICE FOR A PERIOD OF FIVE (5) YEARS
CLOSING DATE & TIME	26 JULY 2023 AT 12H00

Submissions must be electronically emailed to RFQSubmissions@sabc.co.za on or before the closing date of this RFQ.

The Tenderer shall have a CIDB Grading of minimum 2GB, 3EB, and 2SN, or higher. The Tenderer shall provide a valid and active certificate at the time of closing and at the time of award.

For queries, please contact Tando Oldjohn via email: Tenderqueries@sabc.co.za

The SABC requests your quotation on the services listed above. Please furnish us with all the information as requested and return your quotation on the date and time stipulated above. Late and incomplete submissions will invalidate the quote submitted.

SUPPLIER NAME :
POSTAL ADDRESS :
TELEPHONE NO :
FAX. NO. :
E MAIL ADDRESS :
CONTACT PERSON :
CELL NO :
SIGNATURE OF BIDDER:

NOTES ON QUOTATIONS AND PROPOSALS SUBMISSION

1. All electronic submissions must be submitted in a **PDF** format that is protected from any modifications, deletions, or additions.
2. Financial/pricing information must be presented in a **separate** attachment from the Technical / Functional Response information.
3. The onus is on the Bidder to further ensure that all mandatory and required documents are included in the electronic submission.
4. All submissions should be prominently marked with the following details in the email subject line:
 - **RFQ and bidders' name.**
5. Bidders are advised to email electronic submissions at least thirty minutes before the bid closing time to cater for any possible delay in transmission or receipt of the bid. The onus is on bidder to ensure that the bid is submitted on time via email
6. Tender submission emails received after submission date and time will be considered late bid submissions and will not be accepted for consideration by SABC.
7. SABC will not be responsible for any failure or delay in the email transmission or receipt of the email including but not limited to:
 - receipt of incomplete bid
 - file size
 - delay in transmission receipt of the bid
 - failure of the Bidder to properly identify the bid.
 - illegibility of the bid; or
 - Security of the bid data.

NB: THE BIDDER SHOULD ENSURE THAT LINKS FOR WETRANSFER AND GOOGLE DROP BOX EXPIRE AFTER 30 DAYS OF THEIR SUBMISSIONS INSTEAD OF SEVEN DAYS

FIRST PHASE – PREQUALIFICATION CRITERIA: MANDATORY DOCUMENTS

- 1 The Tenderer shall have a **CIDB Grading of minimum 2GB, 3EB, and 2SN, or higher**. The Tenderer shall provide a valid and active certificate at the time of closing and at the time of award.
- 2 The tenderer shall also provide a valid and active registration letter with the department of labour as an electrical contractor and valid and active registration letter as an installation electrician.

Bidder's non-compliance to this mandatory requirement will be disqualified from further Evaluation process.

REQUIRED DOCUMENTS

- 2.1 Submit proof of CSD Registration (Bidder must be registered with CSD to do business with the SABC)
- 2.2 Proof of Valid TV License Statement for the Company; all active Directors and Shareholder must have valid TV Licenses.
(Verification will also be done by the SABC internally).
- 2.3 Valid Tax Clearance Certificate or SARS "Pin" to validate supplier's tax matters.
- 2.4 Original or Certified copy of Valid BBEE Certificate (from SANAS accredited Verification Agency)
- 2.5 All EME's and 51% black Owned QSE's are only required to obtain a **sworn affidavit** on an annual basis, confirming the following;
 - 1.4.1 Annual Total Revenue of R10 Million or less (EME) or Revenue between R10 Million and R50 Million for QSE
 - 1.4.2 Level of Black Ownership

Note 1:

Verification Agencies and Auditors who are accredited by the IRBA (Independent Regulatory Board for Auditors) are no longer the 'approved regulatory bodies' for B-BBEE verification and therefore IRBA auditors are not allowed to issue B-BBEE certificates after 30 September 2016.

Note 2:

Any misrepresentation in terms of the above constitutes a criminal offence as set out in the B-BBEE act as amended.

- 2.6 Certified copy of Company Registration Document that reflect Company Name, Registration number, date of registration and active Directors or Members.
- 2.7 Certified copy of Shareholders' certificates.
- 2.8 Certified copy of ID documents of the Directors or Members.

NB: NO CONTRACT WILL BE AWARDED TO ANY BIDDERS WHO'S TAX MATTERS ARE NOT IN ORDER.

NO CONTRACT WILL BE AWARDED TO ANY BIDDERS WHO'S TV LICENCE STATEMENT ACCOUNT IS NOT VALID.

DETAILED TECHNICAL SPECIFICATION

1. COMPANY OVERVIEW AND BACKGROUND

South African Broadcasting Corporation (SABC) is a Public Entity founded in August 1936 and listed in terms of Schedule 2 of the Public Finance Management Act, Act No. 1 of 1999, as a public broadcaster in South Africa, and provides 19 radio stations as well as five television broadcasts to the general public.

The SABC Eastern Cape comprises of three offices, and SABC Gqeberha is located at, 51 Conyngham Road, Parsons Hill, Gqeberha. The building facilities and infrastructure needs to be maintained in good working order to ensure safety of SABC employees, compliance with all the relevant regulations and standards and to minimise disruption to normal SABC operations.

2. OBJECTIVES

- The reduction in the number of quotation request
- Improved turnaround times for obtaining purchase orders.
- More focused approached to the building technology core functions.
- Improved reliability and availability of plant and equipment
- Returning equipment to functional status quickly after a breakdown
- Satisfied clients and stakeholders

3. SCOPE OF WORK.

This Service covers the preventative-, corrective- and emergency maintenance, replacement of faulty / component/ equipment, unblocking of sewer systems, cleaning storm water channels on as and when required basis including minor new works on electrical, plumbing, storm water installation, building infrastructure, roofs, and sewer network/installation.

3.1 The Works in general includes the provision of the following services:

- Provision of all labour, material, tools, machinery, equipment, supplies, transportation, storage, utilities, appliances, hauling, hoisting, excavation, backfill, supervision and services necessary to maintain building facilities and infrastructure.
- Collaborate with internal staff.
- Ensure that work is performed by competent and qualified staff.
- Respond to emergency equipment failures during working hours & after hours.
- Conduct periodic tests on the building technology equipment.
- Issue Certificate of Compliance for new installations and alterations
- Produce service reports and schedule service sheets.
- Supply & install equipment parts on approval of a quotation on as when required basis.
- Attend scheduled maintenance meetings.
- Carrying out maintenance and repairs to the existing and newly installed infrastructure.
- Provide technical advice on the maintenance and operation of facilities and infrastructure.
- Perform equipment failure investigations and Root Cause Analysis when required.
- Furnishing a completed activity schedule following each inspection and / or emergency call, incorporating a description of the malfunction and action taken.

- Provide training to SABC technical staff on the maintenance and operation of building technology equipment.
- Compile procedure and drawings on an ad-hoc basis when required.

3.2 The Service shall be executed in accordance with the latest edition / amendment of the following inter alia:

- 3.2.1 The Occupational Health and Safety Act, 1993 (Act No 85 of 1993) and the regulations promulgated in terms of the Act.
- 3.2.2 Electrical Wiring Regulations SANS 10142-1 & 2
- 3.2.3 National Building Regulations SANS 10400.
- 3.2.4 The Regulations and By-laws of the Local Authority.
- 3.2.5 The local Fire Department Regulations.
- 3.2.6 Basic Conditions of Employment Act 75 of 1997
- 3.2.7 Hazardous substance act 15 of 1973
- 3.2.8 National water act 36 of 1998 (Drinking Water Standard SANS241)
- 3.2.9 The Construction Industry Development Board Act No.38 of 2000 and amendments
- 3.2.10 All relevant Regulations applicable to the Installation, which will include the requirements of the Employer.
- 3.2.11 Need to NHRBC registered and valid.

3.3 Description of the service

All maintenance shall include the management, repairing/replacement of all equipment covered within this Scope of work including but not limited to:

- 3.3.1 General building and technology works
 - (a) Maintenance of structure and roofs, cleaning of asbestos/galvanised/PVC gutter up to 300mm wide including downpipes.
 - (b) Maintenance of exterior and interior building fabrics; roads, paving, minor brick works, partitioning, tiling, ceilings, flooring, Ironmongery, glazing, painting etc.
 - (c) The cleaning, removal of components and waste deposits, correct adjustment and setting, tightening, testing, fixing, refill, lubrication, balancing, rust prevention and touch up paint of the unit / system / installation.
 - (d) General repairs (roof timbers, roofs - waterproofing, ceilings, walls, aluminum glass doors and doorframes, moulds, rainwater goods, gutters, etc.).
 - (e) Servicing and repairs of steel roller shutter doors size up to 8 meters high and 8 meters wide. Remove and replace damaged steel palisade fence panels including cutting of rails to size, fitting brackets to posts and bolting of pales to rails with bolts & nuts.
 - (f) Touch-up paint on equipment to minimise deterioration and to keep in an acceptable and neat condition.
 - (g) NB: The Contractor shall at all times upon arrival on the affected facilities for each inspection
 - (h) /service or call-out, report to the Project Manager in order to ascertain the reason for the callout, and / or to obtain information with regard to any problems with the Service and or Installation on the affected facilities.

3.3.2 Plumbing Works

- (a) Maintenance of complete plumbing installation/reticulation.
- (b) Servicing of ablution facilities, including but not limited to inspecting/servicing/replacing/Installation of flush masters, urinals, taps, water closets set, water leaks, clean service ducts, toilet doors including locking mechanism, worn-out 100 mm butt hinges type etc.
- (c) Unblocking of all types of drains using rods or jet vacuuming equipment.
- (d) Fixing and replacing of burst water pipes (above and below ground)
- (e) Inspection, repairs, and maintenance of domestic hot water boilers

3.3.3 Electrical Works

- (a) Maintenance and service of electrical kiosks.
- (b) Maintenance and service of distribution boards.
- (c) The inspection of Electrical reticulation, Distribution boards, Cable ducts, trenches and other wire ways, Lighting, and power points.
- (d) Ensured that live electrical equipment is inaccessible, that electric circuits are protected, and that lighting and power systems are operational.

3.3.3.1 Compliance of the installation shall include but not limited to the following

3.3.3.1.1 Sockets and light circuits

- a) All plug circuits shall be appropriately labelled at both the source (DB) and outlet ends.
- b) All new plug circuits shall not have more than 8 plugs per circuit. Where an existing plug circuit already has 8 or more plugs no additional plugs will be allowed on the same circuit.
- c) Earth leakage tests shall be done on plugs to ensure that they are correctly connected and that there are no signs of a floating earth current.
- d) Replacement of plugs should be of the same type and rating.
- e) All new light circuits shall not have more than 14 lights per circuit. Where an existing light circuit already has 14 or more lights no additional lights will be allowed on the same circuit.
- f) . All light circuits shall be labelled and depicted on drawings indicating the circuits.
- g) A copy of the drawings shall be handed to the Employer.
- h) All lamps and ancillary equipment that are replaced should be replaced with equipment of the correct rating, make, type, model, and wattage.
- i) All spent lamps shall be disposed of in accordance with statutory requirements.
- j) All plugs that are intended for luminaires only, shall not exceed a rating of 6 amps.
- k) These plugs shall only supply one luminaire per plug.

3.3.3.1.2 Distribution Board/ Control Panels or Boxes

- (a) Shall indicate where they are being fed from and the KVA rating.
- (b) Shall have a danger notice fixed to them instructing if leakage current or inadvertent contact should occur the main switch should be switched off.
- (c) The equipment mounted into it shall be so positioned to allow any conductor to be removed without any obstruction. All unoccupied spaces shall be fitted with blank covers. Permanent labelling shall identify both incoming and outgoing circuits.

3.3.3.1.3 Distribution Board/ Control Panels or Boxes

- (d) Shall indicate where they are being fed from and the KVA rating.
- (e) Shall have a danger notice fixed to them instructing if leakage current or inadvertent contact should occur the main switch should be switched off.
- (f) The equipment mounted into it shall be so positioned to allow any conductor to be removed without any obstruction. All unoccupied spaces shall be fitted with blank covers. Permanent labelling shall identify both incoming and outgoing circuits.
- (g) Series connected cascaded systems shall have a notice fixed to them indicating that this is a cascaded system and unless otherwise recommended shall not be fitted with any other breaker, except for those identical in the system. In the case that the identical circuit breaker is not available, the manufacturer of the replacement circuit breaker shall confirm in writing that the circuit breaker can be used in this cascading system. This shall also be approved by the Employer's competent technical Person, in writing, before installation.

3.3.3.1.4 Earth leakage Protection

- (a) Earth leakage devices shall disconnect both phase and neutral.
- (b) Earth leakage units that are not provided with over current protection shall be fully rated short circuit protective device.

3.3.3.1.4.1 Earthing

- (a) Each earth conductor connected to the main earthing terminal shall be able to disconnect individually.
- (b) The secondary winding of the transformer shall also be earthed.
- (c) Earth continuity conductors should consist of compatible conductors.
- (d) If the earth continuity conductor forms part of a flexible cable it shall be the same
- (e) size as the largest phase conductor.
- (f) Connections of earth continuity conductors shall not rely on twisting of the conductor or the strands of the conductor but be crimp-ferruled, lugged or soldered.
- (g) Earth continuity conductor shall not be used to carry any currents other than fault current.

4.3.3.1.2 Bonding

- (a) The bonding conductor shall at least be of an area equal to 2.5mm² or more.
- (b) All metallic roofs, downpipes, gutters, hot and cold-water pipes, and antennas should be bonded, and the earth continuity path shall not exceed 0.2 Ω (ohms).

4.3.3.4 Extra or Low Voltage

- (a) Rated output current of safety transformer used for low voltage lighting should not exceed 25 A (amps).
- (b) When installing low voltage supplies the length of the conductor should be considered to accommodate the voltage drop that will occur. The conductors used shall have a steady current rating to accommodate the high currents associated with low voltage lights.
- (c) The conductor size of low voltage supply shall not be less than 1.5mm².
- (d) The sum of current ratings of the secondary circuits should not exceed 90% of the transformer's rating.

4. Ad-hoc or new minor works

In the event of repairs or replacements becoming necessary, the Contractor shall submit an estimate of the cost of the work concerned to the Employer or his representative and there after shall proceed in accordance with the Employer's instructions.

In the event of **ad-hoc or minor new works**, the contractor will submit a detailed estimate for such additional work to the Project Manager and obtain approval from the Employer before attending to the additional repairs or replacements.

Ad-hoc or minor new works shall be identified and priced in terms of the Price List

/Labour Rates for labour and mark-up of materials as per this Contract.

Where the Price (material or labour, or material and labour) is not stipulated in the Price List / Labour Rates the cost will be based on a fixed labour price as per Price List / Labour Rates (during normal working hours) plus material content based on proven cost (Supplier/s quotations with deductions for all discounts, rebates and taxes which can be recovered) plus an agreed percentage Fee. Refer to Price List / labour Rates.

The Employer may add variation order (VO) for alterations, extras, additions to or omissions from the Service. However, these will not be of any force or effect unless it is in writing. The Contractor shall carry out or give effect to such orders from the Employer. The rates for such work shall be agreed between the Contractor and Employer, where rates are not quoted for in the Price List / Labour Rates.

The Contractor shall be responsible for the provisioning of all material, products, consumables (disposable materials, grease, oils, hacksaw blades, insulation tape required, cleaning materials etc.), replacement of nuts, bolts, washers, self-tapping screws etc. plus Equipment (including but not be limited to ladders, scaffolding or specialized tools) that might be needed in order to render an efficient Service at his own cost and included in the Price List / Rates.

5. Emergency Call-Out Service

The Contractor shall for the period of this Contract provide and maintain a 24-7 emergency callout service, enabling a qualified technician (competent person) being called upon by the Service Manager to undertake any repairs or emergency service within the time as shown.

Emergency service may be executed without receipt of an official order number and solely on the request from the Employer. The Contractor must however ensure that the official from the Employer signs the job card. The Contractor must also ensure that he obtains an official order number from the Employer the following working day.

The Contractor shall inform the Employer verbally and act immediately on any potentially hazard or undesirable situation which may cause harm to persons, or which may damage or reduce the life expectancy of the equipment, even if the hazardous or undesirable situation does not form part of the Service.

Only breakdowns which affect public health and safety or the operation and safety of sensitive equipment, shall be treated as emergency repairs. Breakdowns involving personal comfort shall not be considered as emergency repairs unless authorized by the Employer.

The Contractor shall attend to all callouts and/or ad-hoc maintenance and the response time shall be as stipulated on the service level agreement. Where the Contractor is called out for faults or requested to provide a service, the Contractor shall only be paid for the callout and labour. Where the contractor is required to provide spares or services not included in the bill of quantities, the Contractor shall first submit a quote for approval, and may provide the spares and/or services only after approval has been granted in writing and a % mark-up shall apply for all third-party items, services, and spares.

SABC or its authorized representative will report any facilities and building technology plant equipment faults or breakdowns which may occur to the contractor. All emergencies will be reported telephonically and then followed by a job card. Any other maintenance will be communicated in writing and a repair job card will be transmitted to the Contractor. The Contractor shall respond promptly to the complaint and restore the equipment to functional status in accordance with the assigned priority level. On completion of work the SABC representative together with the contractor shall inspect the works and if both parties are satisfied with the work done both shall sign off the job card including a detailed report on the repairs completed.

6. Response Time

Response time shall be measured as the time taken from reporting the call, to the time taken by the artisan to arrive at the relevant piece of equipment.

The response to call outs shall be categorized according to the need for urgency in attending to the call out. All breakdowns **during and after working hours** shall be responded to as follows:

(i) Emergency Response

This shall be defined as an event that requires an immediate response or action to prevent and or mitigate against equipment damage, harm or injury to persons or property or to limit the disruption of services. The Contractor shall respond to an emergency call-out within **30 minutes**.

(ii) Urgent Response

This shall mean any failure or repair requirement that could significantly affect the services or pose a danger if left unattended for a lengthy period of time. The Contractor shall respond to an urgent call-out within **4 hours**.

(iii) Routine Response

This shall apply to other failures or repairs other than those requiring emergency and urgent response. These items shall be dealt with as requested by the SABC or authorized representative.

Any breakdown impacting on operations shall be attended-to until restored to good reliable condition. This implies that no breakdown may be left unattended or incomplete for the next day.

SABC will hold the Contractor liable for any costs incurred as a result of negligence or unreasonable deficient performance by the Contractor including excessive time taken to effect repairs.

6.1 Modifications/ Improvement Process

Contractors shall assume the costs incurred by SABC, as a result of defective supplies, services, or product liability issues.

Any change to the original service or product design must be approved by SABC prior to implementation.

A Request for Change needs to be submitted to SABC and approved prior to implementing the change.

The Contractor shall keep records of all requests and correspondence with SABC approvals.

6.2 Performance Management

Once deliveries of the component, system, or service have initiated, SABC will monitor the Contractor's performance to establish a trend of Continuous Improvement.

Quality of service or material and On-Time Delivery/Turnaround Time, Call Closure Rate, First Contact Resolution shall be the minimum metrics to be tracked for Contractor performance.

Resolution of non-conformances in the service to SABC will be addressed in a manner that will best support SABC 's standard requirements.

Expenses associated with Contractor non-conformances will be the responsibility of the Contractor

7. Key Performance Indicators

SABC will monitor Contractor's performance and report on it on a regular basis. Contractor's Performance Indicators are as follows:

- (a) Service Quality: a percentage (%) defect free deliveries received
- (b) On-time delivery: a percentage (%) of complete service delivery and on time, based on agreed standards.
- (c) Adherence to agreed response times

Contractors are expected to work with SABC to improve performance and/or process capability where needed.

In cases of repeated deficient performance or failure to improve, they would be financial penalties which may be adjusted to future payments, or the contract shall be terminated.

7.1 Containment of Non-Conformity Supply of Service

In the event a non-conforming material, component, system, or service is detected, SABC or its authorized representative will determine the best method of securing conformity to meet SABC's requirements such as:

- i. Return the entire lot of non-conforming material, component, or systems to Contractor.
- ii. Contractor to sort/rework/repair the non-conformance at SABC sites.
- iii. SABC to identify an external resource (certified by SABC to perform, sort/rework/repair at the

cost of the Contractor).

7.2 Cost Recovery

Contractors shall assume the costs incurred by SABC, as a result of defective supplies, services, or product liability issues.

Damage caused by contractor activities or employees shall be for the contractor's account.

7.3 Key Personnel

A schedule of key personnel to this Contract (as per the Schedules) will be provided to the Authorized SABC Representative at commencement of this Contract. This will, as a minimum, include all persons to management level. For the full duration of this Contract, none of these persons will be replaced by a person of lesser ability or qualification. All on-site staff leaves shall be reported and agreed with the Project Manager or his delegate. The Authorized SABC Representative may request

the replacement of any person with unsatisfactory performance or who fails to comply with this contract.

7.4 Management of Meetings

The Contractor will attend meetings relating to maintenance, operations, contract management and other issues that may arise from time to time. As far as is practicable, the Contractor will make all required persons available for these meetings. The Contractor shall not submit claims for payment for staff attending any of these meetings.

7.5 Communication

Work instructions, monthly maintenance reports, breakdown reports, etc. will all be in a format as agreed with the Authorized SABC Representative.

7.6 Health, Safety and Environment

The appointed service provider shall comply with OHS Act of 1993.

All persons on company premises shall obey all health and safety rules, procedures, and practices. In particular, NO SMOKING signs and the prohibition of the carrying of smoking materials in designated areas shall always be obeyed.

The Contractor shall be fully responsible for compliance to the Occupational Health and Safety Act for all persons and equipment relating to this Contract.

Any work involving open flame sparks, cutting or heat shall be authorised by the issue of a permit to work - obtainable from the Safety department. Any work done under the protection of a permit to work shall be in strict compliance with every prescription regarding the permit.

Safety equipment shall be used where applicable (e.g., safety goggles, boots, harness, etc.) The Contractor, at his/her own expense shall provide such equipment, for his/her employees. The Contractor shall apply the necessary discipline and control to ensure compliance by his workers.

All Contractors must ensure that his/her employees are familiar with the existing emergency procedures and must co-operate in any drills or exercises, which might be held. Emergency / fire equipment and extinguishers shall not be obstructed at any time.

No person shall perform an unsafe / unhealthy act or operation whilst on Company premises.

No unsafe/dangerous equipment or tools may be brought onto or used on Company premises. The

Company reserves the right to inspect all equipment/tools at any time and to prevent/prohibit their use, without any penalty to the Company and without affecting the terms of the Contract in any way.

Submission of the safety file: No document is required at the tendering stage. However, the safety file component should be factored in the pricing schedule to be submitted in response to the RFQ, as the preferred service provider will be required to furnish a copy of the aforementioned file prior to commencing with contract.

7.7 Environmental Management

The appointed service provider shall comply with National Environmental Management Act (107/1998) and all the latest/valid amendments that govern the environmental safety.

The Contractor / Service Provider remains solely responsible disposal and clean-up of any form of waste that is produced during the term of their contract at SABC.

The Contractor / Service Provider will ensure that all waste which necessitates the safe disposal thereof, will be done in accordance with all the latest and applicable legislation (environmental etc.) governing same.

Proof of such disposal (disposal certificate) must be submitted to SABC.

7.8 Access

SABC Eastern Cape Offices are a National Key Point, and the appointed service provider shall comply with all access and security requirements.

8. Pricing

- 6.1. Bidders must price for line items as set out below. This is a rate based RFQ and therefore no totals will be applicable in the pricing schedule and orders will only be generated on an as and when required basis according to the rates.
- 6.2. The successful bidder will be required to submit a quote for the works required prior to being issued an official order and will be limited to the rates as set out herein.
- 6.3. Service Providers are required to price for all direct and indirect cost relating to the execution of the contract.
- 6.4. Quoted prices shall be FIXED and FIRM for the first twelve months of the Contract and thereafter subject to CPI average as issued by the reserve bank of South Africa on the anniversary of the bid. The contractor during the quotation and pricing stage shall use the current CPI and anticipate the Inflation rate to increase or drop in the following 12 months after quotation or pricing, the contractor shall only factor the increase or drop in the contract price after 12 months of being awarded the contract.
- 6.5. Where the Price (material or labour, or material and labour) is not stipulated in the Price List/Labour Rates or is not of a similar nature the cost will be based on a fixed labour price as per Price List / Labour Rates (during normal working hours) plus material content (excluding that in the Equipment clause) based on proven cost (Supplier/s quotations with deductions for all discounts, rebates and taxes which can be recovered) plus an agreed percentage mark-ups.

9. RFQ RESPONSE INFORMATION

Effective Date of Bid or RFQ Validity Period

Vendors should state in writing in their quotation to the SABC that all furnished information, including price, will remain valid and applicable for **90 (ninety) days** from the date the vendor quotation is received by the SABC.

10. COSTING

The quotation must reflect a detailed cost breakdown, and any indirect costs associated with the rendering of this service.

11. DURATION OF CONTRACT

Five **(05)** years.

12. LOCATION

SABC GQEBERA OFFICE

13. SECOND PHASE: FUNCTIONALITY / TECHNICAL EVALUATION

10.1. Technical Evaluation

- The RFQ submission will be technically evaluated out of a maximum of **100**.
- A threshold of **60** points out of **100** has been set.
- Bidder who obtains less than **60** points that will be declared non-responsive and not be considered for the next phase of evaluation.

SECOND PHASE EVALUATION CRITERIA: PAPER BASED

EVALUATION CRITERIA	PROOF/EVIDENCE	MIN SCORE	MAX SCORE
Plant and Equipment	Bidder to provide a signed List of Plant and Equipment owned. • Submit vehicle registrations papers on company name for 1 Ton Bakkie = 5 points • Submit vehicle registrations papers on shareholders names OR hired for a 1 Ton Bakkie = 5 points • Failure to submit vehicle registration paper = 0 points The form listed in the returnable(s) is to be used (Annexure F)	5	10

Organization Experience	Bidders to prove and demonstrate relevant company experience in general building maintenance (electrical, plumbing) by submitting the list of completed projects relevant to the specified scope of works clearly showing the project site, scope of work, start date and end date (supported by appointment letter and completion certificates) • Five (5) years' experience and above in general building maintenance service or similar projects = 20 points • Two (2) to three (3) years' experience in general building maintenance service or similar projects = 10 points • Less than two (2) years' experience in general building maintenance service or similar projects = 0 points The form listed in the returnable is to be used (Annexure E)	10	20
	Submit (3) three contactable references where similar work has been conducted. The reference letters must correspond to the projects provided in 2.1 above. • Three (3) Reference Form in prescribed format = 20 points • Two (2) Reference Form in prescribed format = 10 points • One (1) or less Reference Form in prescribed format = 0 points The form listed in the returnable is to be used (Annexure G)	10	20
Methodology	Submit Tenderer's Approach and methodology: ➤ Team Organogram clearly defining the role of each member ➤ An indication to be provided where project team members will be based during the full duration of the project. The city where team members will be based should be specified ➤ Preventative maintenance ➤ Attending to breakdowns and emergencies within the stipulated response time ➤ Reporting and Documentation ➤ Quality management ➤ Business Continuity during protest and unrest ➤ Safety Management All above submitted = 10 points No submission = 0 points Tender's Approach and Methodology in response to the proposed scope of work that outlines the Approach and Methodology (Annexure H)	10	10

Key Personnel	Submit Trade Test Certificate, Wireman License and CV clearly showing relevant experience. - Three (3) years and above = (10 points) - Two (2) years = (5 points) - Less than Two (2) years = (0 points) Trade Tested Electrician Wireman License with relevant experience on the maintenance of building facilities (Annexure I)	5	10
Warranty of parts goods or services workmanship	Warranty and guarantee period: - More than 12 months or stipulated by SABS/ SANAS with no financial implication to the SABC = 10 points - Less than 12 months after acceptance = 0 points (ANNEXURE L)	10	10
Response Office Locality	Ability to respond on emergencies on site 24/7 and offices are located within the following. - Less than 30 to 100 km radius and emergency response time = 10 points 101 to 150 km radius and normal response time = 10 points - No submission of the above = 0 points Proof of physical address to be attached (Form B1) to score relevant points. (Only copies of utility bills, local council letters, CIPC documents, lease agreements shall be considered) (Annexure K)	10	20
TOTAL		60	100

14. PRICE AND BEE (SPECIFIC GOALS) APPLICATION DURING CONTRACT IMPLEMENTATION

- As the tender price is estimated to be below R50m, the tender responses will be evaluated on the **80/20** points system.
- The award of the tender / RFQ to will be based on functionality evaluation.
- The Price and BEE (Specific goals) will be applicable to award the highest scoring bidder.

15. PRICE AND BEE (SPECIFIC GOALS)

15.1. POINTS AWARDED FOR PRICE

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

$$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$$

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = Price of lowest acceptable tender

15.2. B-BBEE PREFERENTIAL POINTS WILL BE EVALUATED IN LINE WITH THE FOLLOWING

The SABC shall deal with Suppliers in accordance with the B-BBEE Codes of Good Practice and the Preferential Procurement Policy and Enterprise Development strategy of the SABC. The following will apply and will be adhered to when evaluating RFQ:

<u>SPECIFIC GOALS</u>	<u>80/20</u>
EME/SME 51% owned by Black people	10
51% owned by Black people;	5
51% owned by Black people who are women	3
Black Youth	2

NB: All tenders will be issued to the market with all specific goals, and these will be scored in accordance with the evidence as submitted by the bidder. The bidder who does not meet the specific goals will not be disqualified but score zero.

15.3. ADJUDICATION USING A POINT SYSTEM

- The bidder obtaining the highest number of total points will be awarded the contract.
- Preference points shall be calculated after process has been brought to a comparative basis taking into account all factors of non-firm prices.
- Should two or more bids be equal in all respects, the award shall be decided by the drawing of lots.

15.4. Objective Criteria

- The SABC reserves the right not to award this tender to any bidder based on the proven poor record of accomplishment of the bidder in previous projects within the SABC.
- The SABC will not award contract/s to the bidders who are blacklisted or have committed other acts of fraud and misrepresentation of facts e.g., tax compliance, company financials, etc. will be eliminated from the bid process.
- The SABC reserve the right not to award this tender to any bidder who fails the financial stability assessment.
- No SABC former employees shall be awarded contracts with the SABC within 24 months after termination of employment with the SABC.
- Should employees resign or retire from the employment of the SABC and become directors of other businesses tendering with the SABC, such tender shall not be considered until the cooling off period of 24 (twenty-four) months has expired.
- Should the employee be dismissed from the SABC employment, such employee shall be prohibited from conducting business with SABC for a period of 5 (five) years from the date of dismissal.
- Should the employee be found guilty in a court of law due to criminal conduct/act, such employee will not be considered to do/conduct business with SABC, until the criminal record has been legally expunged.
- The SABC shall not procure any goods, services, works or Content from any Board member or Board member owned business, to ensure that suppliers competing for the SABC's business have confidence in the integrity of SABC's selection process.
- Should the SABC's Board members no longer serve on the SABC Board but become directors of other companies, the SABC shall not conduct business with those companies until the cooling off period of 24 (twenty-four) months has expired.

- Should the Board member be found guilty in a court of law due to criminal conduct/act, such Board member will not be considered to do/conduct business with SABC, until the criminal record has been legally expunged.
- The SABC shall not procure any goods, services, works or Content from any independent contractor or independent contractor owned business, to ensure that suppliers competing for the SABC's business have confidence in the integrity of SABC's selection process.
- Should the Independent Contractor no longer be contracted to the SABC but become directors of other companies, the SABC shall not conduct business with those companies until the cooling-off period of 24 (twenty-four) months has expired.
- Should the Independent Contract be found guilty in a court of law due to criminal conduct/act, such employee will not be considered to do/conduct business with SABC, until the criminal record has been legally expunged.

16. COMMUNICATION

Respondents are warned that a response will be disqualified should any attempt be made by a tenderer either directly or indirectly to canvass any officer(s) or employees of SABC in respect of a tender, between the closing date and the date of the award of the business.

All enquiries relating to this RFQ should be emailed three days before the closing date.

17. CONDITIONS TO BE OBSERVED WHEN TENDERING

- The Corporation does not bind itself to accept the lowest or any tender, nor shall it be responsible for or pay any expenses or losses which may be incurred by the Tenderer in the preparation and delivery of his tender. The Corporation reserves the right to accept a separate tender or separate tenders for any one or more of the sections of a specification. The corporation also reserves the right to withdraw the tender at any stage.
- No tender shall be deemed to have been accepted unless or until a formal contract / letter of award is signed by both parties.

The Corporation reserves the right to:

- Not evaluate and award submissions that do not comply with this tender document.
 - Make a selection solely on the information received in the submissions
 - Enter into negotiations with any one or more of preferred bidder(s) based on the criteria specified in the evaluation of this tender.
 - Contact any bidder during the evaluation process, in order to clarify any information, without informing any other bidders. During the evaluation process, no change in the content of the RFQ shall be sought, offered, or permitted.
 - Award a contract to one or more bidder(s).
 - Accept any tender in part or full at its own discretion.
 - Cancel this RFQ or any part thereof at any time.
- Should a bidder(s) be selected for further negotiations, they will be chosen on the basis of the greatest benefit to the Corporation and not necessarily on the basis of the lowest costs, aligned to the BEE & Price.

18. Cost of Bidding

The Tenderer shall bear all costs and expenses associated with preparation and submission of its tender or

RFQ, and the Corporation shall under any circumstances be responsible or liable for any such costs, regardless of, without limitation, the outcome of the bidding, evaluation, and selection process.

19. PAYMENT TERMS

SABC will effect payment sixty (60) days after the service provider has rendered the service and submitted an invoice / statement.

END OF RFQ DOCUMENT

Annexed to this document for completion and return with the document:

Annexure A	-	Declaration of Interest
Annexure B	-	Consortiums, Joint Ventures, and Sub-Contracting Regulations
Annexure C	-	SBD 4
Annexure D	-	SBD 6.1 Forms
Annexure E	-	Previous completed projects/Current Projects
Annexure F	-	Plant and Equipment
Annexure G	-	Reference Forms
Annexure H	-	Approach and Methodology
Annexure I	-	Key Personnel
Annexure J	-	CIDB Grading
Annexure K	-	Proof of Address
Annexure L	-	Warranty letter
Annexure M	-	Maintenance Schedules
Annexure N	-	Pricing Schedule

DECLARATION OF INTEREST

1. Any legal or natural person, excluding any permanent employee of SABC, may make an offer or offers in terms of this tender invitation. In view of possible allegations of favoritism, should the resulting tender, or part thereof be awarded to-

- (a) any person employed by the SABC in the capacity of Tenderer, consultant, or service provider; or
- (b) any person who acts on behalf of SABC; or
- (c) any person having kinship, including a blood relationship, with a person employed by, or who acts on behalf of SABC; or
- (d) any legal person which is in any way connected to any person contemplated in paragraph (a), (b) or (c),

it is required that:

The Tenderer or his/her authorized representative shall declare his/her position *vis-à-vis* SABC and/or take an oath declaring his/her interest, where it is known that any such relationship exists between the Tenderer and a person employed by SABC in any capacity.

Does such a relationship exist? [YES/NO]

If YES, state particulars of all such relationships (if necessary, please add additional pages containing the required information):

[1]

[2]

NAME :

POSITION :

OFFICE WHERE EMPLOYED :

TELEPHONE NUMBER

RELATIONSHIP :

2. Failure on the part of a Tenderer to fill in and/or sign this certificate may be interpreted to mean that an association as stipulated in paragraph 1, *supra*, exists.
3. In the event of a contract being awarded to a Tenderer with an association as stipulated in paragraph 1, *supra*, and it subsequently becomes known that false information was provided in response to the above question, SABC may, in addition to any other remedy it may have:
- recover from the Tenderer all costs, losses or damages incurred or sustained by SABC as a result of the award of the contract; and/or
 - cancel the contract and claim any damages, which SABC may suffer by having to make less favorable arrangements after such cancellation.

SIGNATURE OF DECLARANT

TENDER NUMBER

DATE

POSITION OF DECLARANT

NAME OF COMPANY OR TENDERER

CONSORTIUMS, JOINT VENTURES, AND SUB-CONTRACTING REGULATIONS**1 CONSORTIUMS AND JOINT VENTURES**

- 1.1 A trust, consortium or joint venture will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.
- 1.2 A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate tender.

2 SUB-CONTRACTING

- 2.1 A tenderer will not be awarded points for B-BBEE status if it is indicated in the tender documents that such a tenderer intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points the tenderer qualifies for, unless the intended sub-contractor is an exempted micro enterprise that has the capacity and ability to execute the sub-contract.
- 2.2 A tenderer awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the tenderer concerned, unless the contract is sub-contracted to an exempted micro enterprise that has the capability and ability to execute the sub-contract.
- 2.3 A tenderer awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.

3 DECLARATION OF SUB-CONTRACTING

- 3.1 Will any portion of the contract be sub-contracted? YES / NO
- 3.2 If yes, indicate:
- 3.2.1 The percentage of the contract will be sub-contracted..... %
- 3.2.2 The name of the sub-contractor
- 3.2.3 The B-BBEE status level of the sub-contractor
- 3.2.4 whether the sub-contractor is an EME YES / NO

SIGNATURE OF DECLARANT

TENDER NUMBER

DATE

POSITION OF DECLARANT NAME OF COMPANY OR TENDERER

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 interest¹ 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

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:

.....

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

.....

3 DECLARATION

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

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

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

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² 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.

3.4 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.

3.5 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.

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

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....	
Signature	Date
.....	
Position	Name of bidder

² 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.

SBD 6.1

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

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

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

1. GENERAL CONDITIONS

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

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

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

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

SPECIFIC GOALS	80/20
EME/SME 51% owned by Black people	10
51% owned by Black people;	5
51% owned by Black people who are women	3
Black Youth	2

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals

are not claimed.

- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20	or	90/10
$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$	or	$Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$

Where

Ps = Points scored for 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:

80/20	or	90/10
-------	----	-------

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

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 below 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 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)
SMMEs (inclusive of QSEs and EMEs) 51% owned by Black people	10	
51% owned by Black people;	5	
51% owned by Black people who are women	3	
Black Youth	2	

NB: All tenders will be issued to the market with all specific goals, and these will be scored in accordance with the evidence as submitted by the bidder. The bidder who does not meet the specific goals will not be disqualified but score zero.

Source Documents to be submitted with the tender or RFQ

Specific Goals	Acceptable Evidence
B-BBEE	Valid BEE Certificate / Sworn Affidavit (in case of JV, a consolidated scorecard will be accepted)
Black Women Owned	Certified ID Documents of the Owners/shareholder
Black Youth owned	Certified ID Documents of the Owners
EME or QSE	Annual Financial/ Management Accounts/ B-BBEE Certificate /

51% Black Owned	Affidavit/ Certified ID Documents of the Owners/shareholder
51% Black Owned	CIPC Documents / B-BBEE Certificate/Affidavit/ Certified ID Documents of the Owners/shareholder
South African Enterprises	CIPC Documents

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:

Previous completed projects (*preferably provide a detailed company profile, detailed the below mentioned information*)

ANNEXURE “E”

Project Descriptions	Client	Contact no	Contact person	Email address	Period of projects	Value of projects	Project Commence date	Completed date

Current projects (*preferably provide a detailed company profile, detailed the below mentioned information*)

Project Descriptions	Client	Contact no	Contact person	Email address	Period of projects	Value of projects	Project Commence date	Completion date

ANNEXURE “F”

Plant and Equipment

	Description	Make and Model	Registration Number
1.			
2.			
3.			
4.			
5.			
6.			
	Signed on behalf of the tenderer:	Date:	
	----- --	-----	
	Name:	Position:	
	-----	-----	

If the registration documents are not attached, a zero (0) will be scored in terms of the Technical Functionality of this Tender.

REFERENCE FORM

It is critical to complete the form fully. SABC Will not give scores for incomplete forms.

Referee Company Legal Name: _____

Bid Description (Referee provided for): General Building Maintenance at SABC Eastern Cape

Describe the Services / Work Done:

Project Start Date: _____

Project End Date: _____

Contract Amount: _____

Rate Service Provider (Put a mark to the relevant score)

Indication	Excellent	Very Good	Good	Poor	Unacceptable
Score	5	4	3	2	1

Referee Contact Person: _____

Referee Designation: _____

Referee Contact Number: _____

Referee Email: _____

I hereby declare that to the best of my knowledge, information completed above is true and correct.

Bidder's Referee Signature: _____

Date: _____

COMPANY STAMP

NB: Failure to provide 3 references in prescribed format will be non-responsive

APPROACH AND METHODOLOGY

[The Tenderer shall attach to this page a copy of their proposed approach and methodology to undertake the scope of works and organogram of proposed project team. This technical proposal will be evaluated in terms of the quality (functionality) criteria in this document]

KEY PERSONNEL

The Tenderer shall list below the personnel which he intends to use on the Works.

[NB. The Curricula Vitae of the listed personnel together with trade test certificates are to be attached to this page which will be evaluated when scoring quality (Technical Offer) Clause F3.11.9.]

If CVs and Trade Test certificates are not attached, a zero (0) will be scored in terms of the Technical Functionality of this Tender.

CATEGORY OF EMPLOYEE	NAME AND SURNAME	YEARS OF EXPERIENCE (In trade)	QUALIFICATIONS
Electrician			
Plumber			
Artisan Fitter			

SIGNATURE: DATE

(Of person authorised to sign on behalf of the Tenderer)

CONTRACTOR'S PROOF OF REGISTRATION WITH CIDB

[The Tenderer shall attach hereto the Contractor's Certificate of Registration with CIDB or proof of application or provide the Contractor's CRS Number below. In the case of a Joint Venture, proof of registration must be provided for each member of the Joint Venture. Failure to submit the certificate or proof of application or to provide the Contractor's CRS Number with the tender document may lead to the conclusion that the Tenderer is not registered with the CIDB and therefore not eligible to tender].

Contractor:

CIDB Grade:

CRS Number:

SIGNATURE: DATE

(Of person authorised to sign on behalf of the Tenderer)

PROOF OF PHYSICAL ADDRESS

The tenderer shall attach to this form an original / certified copy of physical address of the company/business entity.

SIGNATURE: DATE

(Of person authorised to sign on behalf of the Tenderer)

WARRANTY CONFIRMATION LETTER

The tenderer shall attach to this form warranty confirmation letter.

SIGNATURE: DATE

(Of person authorised to sign on behalf of the Tenderer)

Planned Maintenance Activity Schedule

(Please note: The below Planned Maintenance activity schedule is only indicative and not exhaustive, it is therefore the duty of the contractor to update the Activity Schedule, one (1) month from the date of assuming responsibility as the contracted Service Provider)

Electrical Lights and Power Planned Maintenance Activity Schedule

(Please note: The below Planned Maintenance activity schedule is only indicative and not exhaustive, it is therefore the duty of the contractor to update the Activity Schedule, one (1) month from the date of assuming responsibility as the contracted Service Provider)

Activity Schedule 1**SIX MONTHLY MAINTENANCE AND SERVICE REPORT FOR DISTRIBUTION BOARDS****Building:****Floor:**.....**Area:****Unit description:****DB Number:****Make/Type:**

No.	MAINTENNACE INSTRUCTION	No.	MAINTENNACE INSTRUCTION
1.	Clean enclosure and equipment installed by means of blower and approved electrical cleaner. Special attention to dirt and dust accumulation on top of circuit breakers and connection terminals.	13.	Check that only one earth wire per terminal is connected on the earth bar and correct were needed
2	Check lamp replacement history and take corrective measures where needed.	14.	Check main earth from supplier, star point of the transformer, measure, and record continuity (Ohm). Loop impedance test
3.	Tighten all connection for mechanical soundness and electrical continuity	15.	Prospective short circuit current
4.	Check for hot spots by means of Infrared Thermometer and repair where needed	16.	Check that all panel instruments and metering equipment is in working order and replace if needed
5.	Check all earthing connections. Measure and record earth continuity to determine if earthing is within safety specification (Ohm). Record worst case	17.	Check that insulated conductors are supported and not resting on bare conductive parts and correct were needed
6.	Test elevated voltage on supply neutral and record (Volts)	18.	Check that insulated conductors are supported and not resting on bare conductive parts and correct were needed
7.	Test earth leakage test button to ensure operation of earth leakage unit. (After working hours)	19.	Check light operation in the enclosure and rectify if needed

8.	Check if the surge protection is functioning and replace if needed		20.	Check labels and legend for correctness and update if needed	
9.	Check if the heat dissipation in distribution board is sufficient and that there is no heat build-up by means of Infrared Thermometer.		21.	Check that all switchgear and circuits are labelled correctly.	
10.	Check if phase barriers are in place and replace if needed		22.	Check that all covers, and panels are in place, there is no access to live parts and all screws fitted.	
11.	Check that the minimum creeping and clearance distances are correct and rectify if needed		23.	Check that all covers, and panels are in place, there is no access to live parts and all screws fitted.	
12.	Check that the minimum creeping and clearance distances are correct and rectify if needed		24.	Check that all covers, and panels are in place, there is no access to live parts and all screws fitted.	

Notes: Report on faults identified, remedial action, replacements, repairs required, etc.

.....
.....
.....

Service Technician/Artisan

Name: **Signature:** **Date:**

Client's Representative

Name: **Signature:** **Date:**

Activity Schedule 2

SIX MONTHLY MAINTENANCE AND SERVICE REPORT FOR ELECTRICAL CONTROL BOX / PANELS

Building:

Floor:

Area:

Unit description:

DB Number:

Make/Type:

No.	MAINTENANCE INSTRUCTION	No.	MAINTENANCE INSTRUCTION
1.	Clean enclosure and equipment installed by means of blower and approved electrical cleaner. Special attention to dirt and dust accumulation on top of circuit breakers and connection terminals.	13.	Check if phase barriers are in place and replace if needed
2	Check lamp replacement history and take corrective measures where needed.	14.	Check that the minimum creeping and clearance distances are correct and rectify if needed
3.	Tighten all connection for mechanical soundness and electrical continuity	15.	Check that all panel instruments and metering
			equipment is in working order and all equipment properly installed, replace if needed
4.	Check for hot spots by means of Infrared Thermometer and repair where needed	16.	Check that insulated conductors are supported and not resting on bare conductive parts and correct where needed
5.	Check all earthing connections. Measure and record earth continuity to determine if earthing is within safety specification (Ohm). Record worst case	17.	Check that jumpers from buss bars to switchgear are the required size and current carrying capacity
6.	Check enclosure for weatherproof seals, latches and hinges for operation and repair if needed	18.	Check that all covers, and panels are in place, there is no access to live parts and all screws fitted.
7.	Check for rust and treat with an approved rust inhibitor and repaint to original specification	19.	Check that all panels and doors are in good condition and replace if needed
8.	Check that all switchgear and circuits are labelled	20.	Ensure the control box is locked and return keys
9.	Check if the surge protection is functioning and replace if needed.	21.	
10.	Check if heat dissipation in control box is sufficient and there is no heat build-up by means of Thermal Imager	22.	

Notes: Report on faults identified, remedial action, replacements, repairs required, etc.

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Service Technician/Artisan

Name: **Signature:** **Date:**

Client's Representative

Name: **Signature:** **Date:**

Activity Schedule 3

ANNUAL MAINTENANCE AND SERVICE REPORT FOR SEWER PITS AND PUMPS

Building:

Floor:

Area:

Unit description:

DB Number:

Make/Type:

No.	MAINTENNACE INSTRUCTION	No.	MAINTENNACE INSTRUCTION
1.	Check each manhole and clean where necessary	13.	Inspect, clean, adjust, repair, or replace as necessary pressure relief valve (If equipped)
2	Operate the controls and check for proper operations	14.	Inspect, adjust, repair, or replace as necessary pump and driver alignment (If equipped)
3.	Check the alarms and statuses on the BMS system	15.	Inspect, clean, adjust, repair, or replace as necessary bearings
4.	Bearing Lubrication; Inspect, clean, adjust, repair, or replace as necessary and record	16.	Inspect, clean, bearing housing and record
5.	Seal Lubrication and packing; Inspect, clean, adjust, repair, or replace as necessary and record	17.	Remove all solids in the pit
6.	V-Belts; Inspect, clean, adjust, repair, or replace as necessary and record (If equipped)	18.	Cover manholes. Ensure that the seal is in position and bolts are secure.
7.	Air release valve plunger rod; Inspect, clean, adjust, repair, or replace as necessary and record (If equipped)	19.	Leave area clean and tidy.
8.	Inspect, clean, adjust, repair, or replace as necessary and record front impeller clearance (If equipped)	20.	Replace and report any broken covers
9.	Inspect, clean, adjust, repair, or replace as necessary and record rear impeller clearance (If equipped)	Notes: Report on faults identified, remedial action, replacements, repairs required, etc.	
10.	Inspect, clean, adjust, repair, or replace as necessary valves and record (If equipped)		

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Service Technician/Artisan

Name: Signature:

Date:

Client's Representative

Name: Signature:

Date:

PRICING SCHEDULE

ITEM	DESCRIPTION	UNIT	RATE YEAR 1	FOR	RATE YEAR 2	FOR	RATE YEAR 3	FOR	RATE YEAR 4	FOR	RATE YEAR 5
1.	Labour Rates Normal Hours										
1.1	Electrician	R/h									
1.2	Plumber Artisan	R/h									
1.4	Builder	R/h									
1.5	Painter	R/h									
1.6	Carpenter	R/h									
1.7	Semi-skilled assistant	R/h									
1.8	Artisan (General)	R/h									
1.	OVERTIME (WEEKDAYS and SATURDAYS)										
1.1	Electrician	R/h									
1.2	Plumber Artisan	R/h									
1.4	Builder	R/h									
1.5	Carpenter	R/h									
1.6	Painter	R/h									
1.7	Semi-skilled assistant	R/h									
1.8	Artisan (General)	R/h									
2.	OVERTIME (SUNDAYS and PUBLIC HOLIDAYS)										
2.1	Electrician	R/h									
2.2	Plumber Artisan	R/h									
2.4	Builder	R/h									
2.5	Carpenter	R/h									
2.6	Painter	R/h									
2.7	Semi-skilled assistant	R/h									
2.8	Artisan (General)	R/h									
3.	Issuing of Certificate of Compliance per installation	Each									
4.	Scaffold Rental (supply, erect, certify and maintain)	R/day									

5.	Call Out Rate	R/Call Out					
6.	Travelling costs	R/km					

Mark up (third party procured items/services) on materials, components, spares, and services:

MARK-UP ON MATERIALS	
VALUE of MATERIAL	% MARK-UP
R0 up to R9 999.99	20%
R10 000.00 up to R49 999.99	18%
R50 000.00 up to R99 999.99	15%
R100 000.00 up to R199 999.99	10%
R200 000.00 and above	10%

Contractor will provide SABC with a minimum of 3 (Three) quotations to ensure the most feasible pricing is achieved.

The Employer reserves the right to obtain his own supplier/s quotations for the same (quality, standard etc. included) material used by the Contractor. The Contractor shall take into account lowest price quotation and availability plus a fee for costing the work.