

**SOUTH AFRICAN POLICE SERVICE
SUPPLY CHAIN MANAGEMENT (SCM)**



**PLEASE NOTE: IF YOU ARE NOT CIDB
REGISTERED YOUR QUOTATION WILL
BE DISQUALIFIED DURING EVALUATION**

Quotation Number: MIM 02/2026 KZN

**Appointment of a contractor for the Security Upgrade at
Plessislaer Police Station in KwaZulu Natal Province**

Name of Company: _____

PART A

REQUEST FOR QUOTATION

1. YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS OF THE SOUTH AFRICAN POLICE SERVICE					
QUOTE NUMBER:	MIM 02/2026 KZN	CLOSING DATE:	2026-09-29	CLOSING TIME:	11:00
DESCRIPTION:	APPOINTMENT OF A CONTRACTOR FOR THE SECURITY UPGRADE AT PLESSISLAER POLICE STATION IN KWAZULU NATAL PROVINCE				
2. QUOTATION RESPONSE DOCUMENTS MAY ONLY BE SUBMITTED ONLINE AT NATIONAL TREASURY E-TENDER WEBSITE:			3. QUOTATION RESPONSE DOCUMENTS MAY BE E-MAILED TO:		
Quotation documents are not to be altered and electronically typed, but printed, filled in and submitted online via National Treasury E-Tender Portal Website. Only Quotations responses received by the South African Police Service online via National Treasury E-Tender Portal Website will be considered. No manual / hand delivery responses will be accepted or considered by the South African Police Service. Bidders / contractors who submitted manual / hand delivery responses will be disqualified.			N/A		
4. QUOTATION PROCEDURE ENQUIRIES MAY BE DIRECTED TO:			5. TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Captain Mohlala		CONTACT PERSON	Captain MI Magoro	
TELEPHONE NUMBER	012 841 7358		TELEPHONE NUMBER	082 772 3409	
E-MAIL ADDRESS	MohlalaKK@saps.gov.za		E-MAIL ADDRESS	Magorom3@saps.gov.za	
6. 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					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE NUMBER:	MAAA
CENTRAL SUPPLIER DATABASE REGISTRATION REPORT	[TICK APPLICABLE BOX] ☐ Yes ☐ No				

PART B TERMS AND CONDITIONS FOR QUOTATION

1. QUOTATION SUBMISSION:	
1.1.	QUOTATIONS MUST BE SUBMITTED ONLINE VIA NATIONAL TREASURY E-TENDER PORTAL WEBSITE BY THE STIPULATED TIME. LATE QUOTATIONS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2.	ALL QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED – (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE QUOTATION DOCUMENT.
1.3.	BIDDERS AND SUBCONTRACTORS 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 OR SUB CONTRACTOR IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION.
1.5.	THIS QUOTATION IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
2. TAX COMPLIANCE REQUIREMENTS	
2.1	BIDDERS AND SUB CONTRACTORS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2	BIDDERS AND SUB CONTRACTORS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4	BIDDERS AND SUB CONTRACTORS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6	WHERE NO TCS IS AVAILABLE BUT THE BIDDERER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
3. GENERAL	
3.1	NO QUOTATION WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE QUOTATION INVALID.

SIGNATURE OF BIDDER: _____

CAPACITY UNDER WHICH THIS BID IS SIGNED: _____
(Proof of authority must be submitted e.g. company resolution)

DATE: _____

CONTENTS OF QUOTATION DOCUMENT

Please ensure that you received all pages of this document which consists of the following sections:

PART T: TENDER	Document number
Part T1: Tendering procedures.	
Notice and Invitation to Tender	T 1.1
Tender Data	T1.2
Part T2: Returnable documents <u>including part C1, C2 and C3</u>	
List of Returnable Documents	T2.1
Resolution of Board of Directors	T2.1.1
Compulsory Clarification Meeting Certificate	T2.1.2
Schedule of Sub-Contractors	T2.1.3
Declaration of Interest (SBD 4)	T2.1.4
Preference Points Claim Form in terms of the Preferential Procurement Regulations, 2022 (SBD 6.1)	T2.1.6
Form of Offer and Acceptance	C1.1
Bill of Quantities	C2
PART C: CONTRACT	
Part C1 – Agreements and contract data	
Form of Offer and Acceptance	C1.1
Contract data and Form of Guarantee	C1.2
Part C2 – Pricing data	
Bills of Quantities	C2
Part C3 – Scope of Work	
Scope of Work	C3

T1.1: NOTICE AND INVITATION TO TENDER

THE SOUTH AFRICAN POLICE SERVICE INVITES QUOTATIONS FOR:

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE SECURITY UPGRADE AT PLESSISLAER POLICE STATION IN KWAZULU NATAL PROVINCE		
Quotation no:	MIM 02/2026 KZN		
Advertising date:	2026-08-26	Closing date:	2026-09-29
Closing time:	11:00	Validity period:	90 days

It is estimated that tenderers must have a CIDB contractor grading designation of **Grade 2 (R 500 001 to R 1 million) (GB) General Building**, or higher.

Only Tenderers who are responsive to the following responsiveness criteria are eligible to submit tenders:

☒	Only those tenderers who are registered with the cidb, or are capable of being so prior to the evaluation of submissions, in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25 (7A) of the Construction Industry Development Regulations, for a Grade 2 (R 500 001 to R1 million) Special works: SG , or higher class of construction work, are eligible to have their tenders evaluated.
☒	Tenderers must be active on the cidb Register of Contractors prior to the evaluation of submissions.
☒	Tender offer must be properly received on the tender closing date and time specified on the invitation, fully completed and signed in ink (All as per Standard Conditions of Tender).
☒	Submission of Resolution of Board of Directors document (T2.1.1) or (T2.1.8), authorising a dedicated person to sign documents on behalf of the Bidding Enterprise.
☒	Submission of the Compulsory Clarification Meeting Certificate (T2.1.2), as proof of attendance of the compulsory clarification meeting that must be signed by the SAPS representative at the meeting. Failure to attend the physical site inspection will result in the Compulsory Clarification Meeting Certificate not being signed by the SAPS's representative at the closing of the compulsory clarification meeting. Compulsory Clarification Meeting Certificates must be signed by the SAPS representative at the closing of the compulsory clarification meeting or it will be regarded as being non-compliant and WILL lead to the Tender being disqualified.
☒	Submission of the Declaration of Interest SBD4 (T2.1.4).
☒	Submission of the Form of Offer and Acceptance (C1.1).
☒	Submission of the priced Bill of Quantities (C2).
☒	Tenderers and Subcontractors must be registered on CIDB and the Government's Central Supplier Database (CSD) and must include in their bid, their Master Registration Numbers (Supplier Numbers), as well as their Tax Compliance Status PINs to enable the SAPS Department to verify the Suppliers' Tax Status on (CSD), alternatively, within 7 calendar days after the closing date of this bid. Failure to submit will result in the tender offer being rejected.
☒	Tenderers and Sub-contractors must be Tax compliant, failure to comply will result in the bid being disqualified.
☒	<u>A compulsory clarification meeting will take place at Plessislaer Police Station, on 2026-09-09 starting strictly at 11:00. Latecomers will not be allowed. Please send competent Representatives to obtain important information.</u>
☒	The SAPS reserves the right to conduct supplier due diligence prior to final award or at any time during the contract period. This may include site visits.

This tender will be evaluated according to the PPPFA Preferential Procurement Regulations, 2022.

The Preference points scoring system will be the 80/20 points scoring system.

PRICE:	POINTS 80
NUMBER OF PREFERENCE POINTS ALLOCATED FOR SPECIFIC GOALS	20
Total points for Price and Preference for specific goals:	100

SPECIFIC PREFERENTIAL GOALS	Number of points (80/20 system)
Persons historically disadvantaged on the basis of race with at least 51% ownership	5
Persons historically disadvantaged on the basis of gender with at least 51% ownership	5
Persons with at least 51% ownership who are youth	5
Persons historically disadvantaged by unfair discrimination on the basis of disability with at least 51% ownership	5
Total number of preference points allocated for specific goals	20
Non-compliant contributor	0

NOTE: Bidders claiming preference points **must sign and submit the Preference Points Claim Form** in terms of the Preferential Procurement Regulations, 2022. (T2.1.6 (SBD 6.1)).

COMPILED BY:

Rank, initials and surname	Signature	Date

VERIFIED AND APPROVED BY:

Rank, initials and surname	Signature	Date

T1.2: TENDER DATA

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE SECURITY UPGRADE AT PLESSISLAER POLICE STATION IN KWAZULU NATAL PROVINCE
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Quotation no:	MIM 02/2026 KZN	Closing date:	2026-09-29
Closing time:	11:00	Validity period:	90 days

Clause number:	
	The conditions of tender are the Standard Conditions of Tender as contained in Annex C of the CIDB Standard for Uniformity in Construction Procurement as per Government Notice No. 423 published in Government Gazette No. 42622 of 8 August 2019 and as amended from time to time. (see www.cidb.org.za) The Standard Conditions of Tender make several references to the Tender Data for details that apply specifically to this tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the Standard Conditions of Tender. Each item of data given below is cross-referenced to the clause marked "C" in the above mentioned Standard Conditions of Tender.
C.1.1.1	The employer is the Government of the Republic of South Africa in its Department of the South African Police Service.
C.1.6.3	For this contract the single volume approach is adopted. This procurement document has been formatted and compiled under the headings for a single volume approach as contained in the CIDB's "Standard for Uniformity in Construction Procurement." The list of Returnable Documents identifies which of the documents a tenderer must complete when submitting a tender offer. The tenderer must submit his tender offer by completing the Returnable Documents including the fully priced Activity Schedule / Bills of Quantities, signing the "Offer" section in the "Form of Offer and Acceptance" and delivering the single volume procurement document back to the Department bound up as it was when it was received. The single volume procurement document issued by the employer comprises the following: TENDER Part T1: Tendering procedures T1.1 - Tender Notice and Invitation to Tender T1.2 - Tender Data Part T2: Returnable documents T2.1- List of Returnable Documents CONTRACT Part C1: Agreements and contract data C1.1 - Form of Offer and Acceptance Part C2: Pricing data C2 - Pricing instructions and Bill of Quantities Part C3: Scope of work C3 - Scope of work

Quotation no: MIM 02/2026 KZN

C.1.4	The Employer's agent is: <table border="1"> <tr> <td>Name:</td> <td></td> </tr> <tr> <td>Capacity:</td> <td></td> </tr> <tr> <td>Address:</td> <td></td> </tr> <tr> <td>Tel:</td> <td></td> </tr> <tr> <td>Fax:</td> <td></td> </tr> <tr> <td>E-mail:</td> <td></td> </tr> </table>	Name:		Capacity:		Address:		Tel:		Fax:		E-mail:	
Name:													
Capacity:													
Address:													
Tel:													
Fax:													
E-mail:													
C.2.1	Only those tenderers who are registered with the cidb, or are capable of being so prior to the evaluation of submissions, in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25 (7A) of the Construction Industry Development Regulations, for a Grade 2 (R 500 001 to R1 million) Special works: SG class of construction work, are eligible to have their tenders evaluated.												
C.2.7	For particulars regarding a compulsory clarification meeting, see Notice and Invitation to Tender T1.1												
C.2.12	If a tenderer wishes to submit an own alternative tender offer, the only criteria permitted for such alternative tender offer is that it demonstrably satisfies the Employer's standards and requirements. A tenderer may submit alternative tender offers only if a main tender offer, strictly in accordance with all the requirements of the tender documents, is also submitted. Provided that the tenderer's main tender offer is according to specification and would under normal circumstances be recommended for acceptance, his alternative tender offer may also be considered for the purpose of the award of the contract. Calculations, drawings and all other pertinent technical information and characteristics as well as modified or proposed Pricing Data must be submitted with the alternative tender offer to enable the Employer to evaluate the efficacy of the alternative and its principal elements, to take a view on the degree to which the alternative complies with the Employer's standards and requirements and to evaluate the acceptability of the pricing proposals. Calculations must be set out in a clear and logical sequence and must clearly reflect all design assumptions. Pricing Data must reflect all assumptions in the development of the pricing proposal. Acceptance of an alternative tender offer will mean acceptance in principle of the offer. It will be an obligation of the contract for the tenderer, in the event that the alternative is accepted, to accept full responsibility and liability that the alternative offer complies in all respects with the Employer's standards and requirements. The modified Pricing Data must include an amount equal to 5% of the amount tendered for the alternative offer to cover the Employer's costs of confirming the acceptability of the detailed design before it is constructed. Alternative tender offer permitted: Yes ☐ No ☒												
C.2.13.5	The Employer's address for delivery of tender offers and identification details to be shown on each tender offer package are as per Notice and Invitation to Tender.												
C.2.13.6 C.3.5	A two-envelope procedure will not be followed.												
C.2.15	The closing time for submission of tender offers is as per Notice and Invitation to Tender T1.1												
C.2.16	The tender offer validity period is as per Notice and Invitation to Tender T1.1												
C.2.19	Access shall be provided for inspections, tests and analysis as may be required by the Employer.												
C.2.22	Not a requirement.												

Quotation no: MIM 02/2026 KZN

C.3.11	Scoring Financial Offer: Tender offers will be scored using the following formula: $N_{FO} = P_m / P \times W_1$ where N_{FO} = Number of tender evaluation points awarded for the financial offer. W_1 = The percentage score given for financial offer as stated in the Notice and Invitation to Tender T1.1 P_m = The comparative offer of the most favourable tender offer. P = The comparative offer of tender offer under consideration.
	Scoring the Financial / Quality combined Offer: $S = N_{FO} + W_Q$ (calculated separately for each tender offer) The score for quality and financial offer is to be combined, before the addition of the score for preference, as follows: $W_C = W_3 \left(1 + \frac{S - S_m}{S_m} \right)$ where W_3 = The number of tender evaluation points for quality and financial offer and equals: 1) 90 where the financial value inclusive of VAT of all responsive tenders received have a value in excess of R 50 000 000; or 2) 80 where the financial value inclusive of VAT of one or more responsive tender offers equals or is less than R 50 000 000. S = The sum of score for quality and financial offer of the submission under consideration. S_m = Sum of the score for quality and financial offer of the submission scoring the highest number of points. Scoring for Preferences: Up to 100 minus W_3 tender evaluation points will be awarded to tenderer who completes the preferencing schedule and who is found to be eligible for the preference claimed. Points for Preference will be calculated according to the Preferential Procurement Regulations, 2022 as a proportion of the percentages stated in the Notice and Invitation to Tender T1.1 Calculate Total tender Evaluation Points: The point calculated for price will be added to the point scored for preference for each individual tender offer according to the formula: Total tender evaluation points = $W_C + N_p$
C.3.13	Tender offers will only be accepted if: (a) the tenderer or any of its directors is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No. 12 of 2004) as a person prohibited from doing business with the public sector; and (b) the tenderer has not: i) abused the Employer's Supply Chain Management System; or ii) Failed to perform on any previous contract and has been given a written notice to this effect. The SAPS reserves the right to accept and award any bid wholly, partially/ split or not accept and award any bid. A contract will only be entered into with a tenderer who has in his employ management and supervisory staff satisfying the requirements of the scope of work for labour intensive competencies for supervisory and management staff. - Applicable
C.3.17	Provide to the successful tenderer one copy of the signed contract document.

T2.1 LIST OF RETURNABLE DOCUMENTS

The tenderer must complete the following returnable documents:

Returnable schedules and documents required to be regarded as responsive:

- Resolution of Board of Directors (T2.1.1)
- Compulsory Clarification Meeting Certificate (T2.1.2) (**Only if compulsory clarification meeting is applicable.**)
The compulsory clarification meeting certificate must be signed by the SAPS representative at the meeting. **Failure to attend the physical site inspection will result in the Compulsory Clarification Meeting Certificate not being signed by the SAPS's representative at the closing of the compulsory clarification meeting. Compulsory Clarification Meeting Certificates must be signed by the SAPS representative at the closing of the compulsory clarification meeting or it will be regarded as being non-compliant and WILL lead to the Quotation being disqualified.**
- Declaration of Interest - SBD4 (T2.1.4)
- Form of Offer and Acceptance (C1.1)
- Priced Bill of Quantities (C2)

Other documents required for tender evaluation purposes:

- Schedule of Sub- Contractors (T2.1.3)
- Preference Points Claim Form in terms of the Preferential Procurement Regulations, 2022 - SBD6.1 (T2.1.6)
- **Tenderers and their Subcontractors must be registered on the Government's Central Supplier Database (CSD) and must include in their tender, their Master Registration Numbers (Supplier Numbers) as well as their Tax Compliance Status PIN's to enable the SAPS to verify the Suppliers' Tax Status on (CSD) and at SARS, alternatively, within 7 calendar days after the closing date of this tender. Failure to comply will result in the Quotation offer being rejected.**

Documents that will be incorporated into the contract:

- Form of Offer and Acceptance (C1.1)
- Contract Data (C1.2)
- Bill of Quantities (C2)
- Scope of Work (C3)

All the above-mentioned documents and schedules are compulsory. Failure to submit these documents may result in the Quotation being rejected.

T2.1.1: RESOLUTION OF BOARD OF DIRECTORS

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

(Legally correct full name and registration number of the Enterprise)

Held at _____ (place)

on _____ (date)

RESOLVED that:

1. The Enterprise submits a Bid / Tender to the South African Police Service in respect of the following project:

(Project description as per Bid Document)

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

2. *Mr/Mrs/Ms: _____
(Full names and Surname)

Identity number: _____

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

and who will sign as follows: _____ (Signature)

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

	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
7			

Note:

1. * **Delete which is not applicable.**
2. **NB: This Resolution must be signed by ALL the Directors/ Members/ Partners of the Bidding Enterprise. Other Resolutions will not be accepted and it WILL result in the tender being disqualified.**
3. **In the event that paragraph 2 cannot be complied with, this Resolution must be signed by Directors/ Members/ Partners holding a majority of the shares/ ownership of the Bidding Enterprise. (Proof of shareholding/ ownership MUST be attached hereto. Failure WILL result in the tender being disqualified)**
4. **Directors/ Members/ Partners of the Bidding Enterprise may alternatively appoint a person to sign this document on behalf of the bidding Enterprise, which person must be so authorised by way of a duly completed Power of Attorney, signed by the Directors/ Members/ Partners holding a majority of the shares/ ownership of the Bidding Enterprise. (Proof of Power of Attorney and shareholding/ ownership MUST be attached hereto. Failure WILL result in the tender being disqualified)**
5. **Should the number of Directors / Members/ Partners exceed the space available above, additional names and signatures must be supplied on a separate page.**

T2.1.2: COMPULSORY CLARIFICATION MEETING CERTIFICATE

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE SECURITY UPGRADE AT PLESSISLAER POLICE STATION IN KWAZULU NATAL PROVINCE		
Quotation no:	MIM 02/2026 KZN		
Closing date:	2026-09-29		

This is to certify that I, _____

representing the company of _____

attended the compulsory clarification meeting on: **2026-09-09 @ 11:00**

I have made myself familiar with all local conditions likely to influence the work and the cost thereof. I further certify that I am satisfied with the description of the work and explanations given at the clarification meeting and that I understand perfectly the work to be done, as specified and implied, in the execution of this contract.

Submission of the Compulsory Clarification Meeting Certificate (T2.1.2), as proof of attendance of the compulsory clarification meeting **must be signed by the SAPS representative at the meeting.**
Failure to attend the physical site inspection will result in the Compulsory Clarification Meeting Certificate not being signed by the SAPS's representative at the closing of the compulsory clarification meeting.

Compulsory Clarification Meeting Certificates must be signed by the SAPS representative at the closing of the compulsory clarification meeting or it will be regarded as being non-compliant and WILL lead to the Quotation being disqualified.

		2026-09-09
Name and Surname of Representative	Signature	Date

Captain Kgasago		2026-09-09
SAPS Representative	Signature	Date

T2.1.3: SCHEDULE OF SUB-CONTRACTORS

Project title:	APPOINTMENT OF A CONTRACTOR FOR THE SECURITY UPGRADE AT PLESSISLAER POLICE STATION IN KWAZULU NATAL PROVINCE
Quotation no:	MIM 02/2026 KZN

We notify you that it is our intention to employ the following Sub-Contractors for work in this contract.

We confirm that all Sub-Contractors who are contracted are CIDB and CSD registered and that they are Tax compliant. **Subcontractors must be registered with the cidb, in a contractor grading designation for which they are sub contracted for and must be registered on the Government's Central Supplier Database (CSD) and must also include in their bid, their Master Registration Numbers (Supplier Numbers), as well as their Tax Compliance Status PINs.** It is the responsibility of the Tenderer to ensure that all sub-contractors are cidb and CSD registered and that they are TAX compliant. **Failure to comply WILL lead to the Quotation being disqualified.**

If no Sub-Contractor is included on this form, the successful Bidder (Contractor) will have to obtain SAPS approval prior to the appointment of any Sub-Contractors for work on this contract.

	Name and address of Sub-Contractor	Nature and extent of work	Sub-Contractor's CIDB Designation and Grading (for example: 1GB, 1EB, etc.)
1		Description: Value: R	
2		Description: Value: R	
3		Description: Value: R	
4		Description: Value: R	

Name of representative	Signature	Date	

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

- 1.1 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, 1996 (Constitution), and further expressed in the various applicable legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.
- 1.2 If a person is 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. DECLARATION ON EMPLOYMENT BY ORGAN OF STATE

- 2.1 Is the bidder, or any of the directors / trustees / shareholders / members / partners of the bidder employed by an organ of state, as defined in section 239 of the Constitution? **YES/NO**
- 2.2 If YES, furnish particulars of the names, individual identity numbers, in the table below:

Full Name	Identity Number	Name of organ of state

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.

2.3 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.3.1 If so, furnish particulars:

.....

2.4 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**

2.4.1 If so, indicate all companies registered in the CSD in the table below:

Supplier registration number (MAAA)	Status (active/inactive/deleted)

Failure to disclose all CSD-registered active companies linked to all Directors will lead to disqualification.

3 GENERAL DECLARATION

I,, the undersigned, 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 to be false.
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor.
- 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.
- 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, 1998 (Act No. 89 of 1998) and or may be referred to law enforcement agencies for criminal investigation and or may be restricted from conducting business with the state for a period not exceeding 10 years in terms of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No. 12 of 2004) or any other applicable legislation.

I CERTIFY THAT THE ABOVE IS CORRECT.

I ACCEPT THAT THE PROCURING INSTITUTION MAY REJECT THE BID OR TAKE APPROPRIATE ACTION AGAINST ME IF THIS DECLARATION IS FALSE.

.....
Signature

.....
Date

.....
Designation

.....
Name of bidder

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).

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:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

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).

3.1. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.2. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

$$Ps = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest 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. **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 the 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)
Persons historically disadvantaged on the basis of race with at least 51% ownership	5	
Persons historically disadvantaged on the basis of gender with at least 51% ownership by women	5	
Persons with at least 51% ownership who are youth	5	
Persons historically disadvantaged by unfair discrimination on the basis of disability with at least 51% ownership	5	
TOTAL	20	

- 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:

.....

.....

C 1.1: FORM OF OFFER AND ACCEPTANCE

Quotation no: **MIM 02/2026 KZN**

OFFER

The Employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the procurement of: **APPOINTMENT OF A CONTRACTOR FOR THE SECURITY UPGRADE AT PLESSISLAER POLICE STATION IN KWAZULU NATAL PROVINCE**

The Tenderer, identified in the offer signature block, has examined the documents listed in the tender data and addenda thereto as listed in the returnable schedules, and by submitting this offer has accepted the conditions of tender.

By the representative of the Tenderer, deemed to be duly authorized, signing this part of this form of offer and acceptance, the Tenderer offers to perform all of the obligations and liabilities of the Contractor under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of contract identified in the contract data.

THE OFFERED TOTAL OF THE PRICES INCLUSIVE OF VALUE ADDED TAX IS:

Rand (in words):	
Rand (in figures):	R

This offer may be accepted by the Employer by signing the acceptance part of this form of offer and acceptance and returning one copy of this document to the Tenderer before the end of the period of validity stated in the tender data, whereupon the Tenderer becomes the party named as the Contractor in the conditions of contract identified in the contract data.

SIGNED FOR THE TENDERER:

Signature	Capacity	Name and surname of representative	Date
Name and address of Tenderer:			

WITNESSED BY:

Signature	Name and surname of witness	Date

Quotation no: **MIM 02/2026 KZN****ACCEPTANCE**

By signing this part of this form of offer and acceptance, the Employer identified below accepts the Tenderer's offer. In consideration thereof, the Employer shall pay the Contractor the amount due in accordance with the conditions of contract identified in the contract data. Acceptance of the Tenderer's offer shall form an agreement between the Employer and the Tenderer upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

The terms of the contract, are contained in:

- Part 1 Agreements and contract data, (which includes this agreement)
 Part 2 Pricing data
 Part 3 Scope of work.
 Part 4 Occupational Health and Safety, site information, drawings and documents or parts thereof, which may be incorporated by reference into the above listed Parts.

Deviations from and amendments to the documents listed in the tender data and any addenda thereto as listed in the returnable schedules as well as any changes to the terms of the offer agreed by the Tenderer and the Employer during this process of offer and acceptance, are contained in the schedule of deviations attached to and forming part of this form of offer and acceptance. No amendments to or deviations from said documents are valid unless contained in this schedule.

The Tenderer shall within two weeks after receiving a completed copy of this agreement, including the schedule of deviations (if any), contact the Employer's agent (whose details are given in the contract data) to arrange the delivery of any securities, bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the conditions of contract identified in the contract data. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect, on the date when the Tenderer receives one fully completed original copy of this document, including the schedule of deviations (if any). Unless the Tenderer (now Contractor) within five (5) working days of the date of such receipt notifies the Employer in writing of any reason why he/she cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the parties.

SIGNED FOR THE EMPLOYER:

Signature	Capacity	Name and surname of representative	Date

Name of Organisation:	South African Police Service
Address of Organisation:	Supply Chain Management Private Bag X254 Pretoria 117 Cresswell Road Silverton

WITNESSED BY:

Signature	Name and surname of witness	Date

Quotation no: *MIM 02/2026 KZN***Schedule of Deviations**

1.1.1. Subject:
Detail: <i>NONE</i>
1.1.2. Subject:
Detail:
1.1.3. Subject:
Detail:
1.1.4. Subject:
Detail:
1.1.5. Subject:
Detail:
1.1.6. Subject:
Detail:

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

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

C1.2: CONTRACT DATA- (GCC (2004) 1st EDITION: 2004)

CONTRACT DATA FOR APPOINTMENT OF A CONTRACTOR FOR SECURITY UPGRADES AT PLESSISLAER POLICE STATION: KWAZULU NATAL PROVINCE

Quotation no: MIM 02/2026 KZN

	PART 1: DATA PROVIDED BY THE EMPLOYER
	CONDITIONS OF CONTRACT
	The General Conditions of Contract for Construction Works (2004) [hereinafter referred to as GCC 2004], published by the South African Institution of Civil Engineering, is applicable to this Contract.
	CONTRACT SPECIFIC DATA
	The following contract specific data; amendments; additions; or omissions are applicable to this Contract.

CLAUSES	Compulsory Data
1.1.14	"Employer" means the Government of the Republic of South Africa in its South African Police Service.
1.2.2	The addresses of the Employer, where the Employer shall receive notices, are as follows: Physical Address: SAPS INFRASTRUCTURE MAINTENANCE SERVICES 117 Cresswell Rd Silverton 0127 Postal Address: Private Bag X 254 Pretoria 0001 Facsimile: 012-8 Telephone: 012 841 7575
1.1.15	The name of the Engineer is:
1.2.2	The address of the Engineer, where the Engineer shall receive notices, are as follows: Physical Address: SAPS INFRASTRUCTURE MAINTENANCE SERVICES 117 Cresswell Rd Silverton 0127 Postal Address: Private Bag X 254 Pretoria 0001
1.1.21	Not applicable to this Contract

Quotation no: MIM 02/2026 KZN

1.1.24	Omit reference to “telex, telegram, cable, electronic communication” and “or any like communication”
1.1.25	Add the following Clause 1.1.25 “Value of Works” means the value of Works certified by the Engineer as having been satisfactorily executed and shall include the value of the work done, the value of the materials and/or goods and Contract Price Adjustments.
1.1.26	“Contract Sum” means the total of Prices provided for in the Agreement made in terms of the Form of Offer and Acceptance.
1.6 and 3.8	The special non-working days are public holidays, Saturdays, and Sundays
1.6	The year end break commences on 16 December until the first working Monday of January of the succeeding year.
2.3	1. In Clauses 6.2; 11.2; 36.1; 36.2; 39.2;42.2; 43.2; 50.1; 53.3.2 and 54.4.3 all reference to the word “Engineer” must be replaced with the word “Employer”, as the Employer has in terms of such Clauses retained its authority and has not given a mandate to the Engineer and the Employer shall therefore sign all documents in relation thereto. 2. Clauses 36.2; 37.1; 40.3; 41.1; 48.5; 49.10; 51.4; and 52.1 shall be amended as follows to indicate the limitation on the Engineer’s authority in respect thereof: Clause 36.2 – amend to read as follows: “... (herein referred to as a “Variation Order”) by the Employer...any confirmation in writing of such oral order given by the Employer...The Contractor shall, as soon as possible... confirms it in writing to the Employer...and such order in writing is not contradicted in writing by the Employer....” Clause 37.1 – amend to read as follows: “The value of the variations ordered the Employer...Provided that, failing agreement with the Contractor, the Engineer shall determine the rate or price in accordance with the foregoing principles, obtain approval from the Employer, notify the Contractor in writing...” Clause 40.3 – amend to read as follows: “...unless such instruction is in writing, duly approved by the Employer, states explicitly...” Clause 41.1 – amend to read as follows: “... said performance has actually taken place and may be extended by the Employer at his discretion.” Clause 48.5 – amend to read as follows: “ Unless otherwise provided in the Contract, the Employer shall...as read with Clause 48.2, and deliver to the Contractor its written ruling on the claim...thereof allowed by the Employer...so agreed between the Contractor and the Employer...If, before the Employer’s ruling on the whole claim...” Clause 49.10 – amend to read as follows: “...The Employer shall within 14 days issue to the Contractor a Final Payment Certificate...”

Quotation no: **MIM 02/2026 KZN**

	Clause 51.4 – amend to read as follows: “...the Employer shall issue to the Contractor a Certificate of Completion; Provided that the Employer, shall be...” Clause 52.1 – (a) amend to read as follows: “... shall have been delivered by the Employer to the Contractor stating the date...” (b) Delete the entire third paragraph under Clause 52.1 3. Add the following paragraph under Clause 2.3: Provided that, notwithstanding any provisions to the contrary in the Contract, the Employer shall have the right to reverse and, should it deem it necessary, to amend any certificate, instruction, decision or valuation of the Engineer and to issue a new one, and such certificate, instruction, decision or valuation shall for the purposes of the Contract be deemed to be issued by the Engineer, provided that the Contractor shall be remunerated in the normal manner for work executed in good faith in terms of an instruction issued by the Engineer and which has subsequently been rescinded.
6.6	Omit
7.	Replace the word “GUARANTEE” with the word “SECURITY”
7.1	Replace in its entirety with the following: The Contractor shall deliver to the Employer within 21 days of the Commencement Date the form of security selected in the Contract Data and any expenditure incurred in doing so shall be borne by the Contractor.
7.2	Should the Contractor fail to select the security to be provided or should the Contractor fail to provide the Employer with the selected security within 21 days from the Commencement Date, it will be deemed that the Contractor has selected a security in the form of a retention of 10% of the Value of Works (excluding of VAT)
9.1	Replace in its entirety with the following: The Employer will become the owner of the information, documents, advice, recommendation and reports collected, furnished and/or compiled by the Contractor during the course of, and for the purposes of executing this Contract, all of which will be handed over to the Employer on request, but in any event on the termination and/or cancellation of this Contract for whatever reason. The Contractor relinquishes its retention or any other rights to which it may be entitled.
9.2	Add the following as 9.2: The copyright of all documents, recommendations and reports compiled by the Contractor during the course of and for the purposes of finalising the Works will vest in the Employer, and may not be reproduced or distributed or made available to any person outside the Employer’s service, or to any institution in any way, without the prior written consent of the Employer. The Employer shall have the right to use such material for any other purpose without the approval of, information or payment to the Contractor.
9.3	Add the following as 9.3 The copyright of all electronic aids, software programmes etc. prepared or developed in terms of the Contract shall vest in the Employer, who shall have the right to use such material for any other purpose without the approval of, information or payment to the Contractor.

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9.4	Add the following as 9.4 In case of the Contractor providing documents, electronic aids, software programmes or like material to the Employer, the development of which has not been at the expense of the Employer, copyright shall not vest in the Employer. The Contractor shall be required to indicate to which documents, electronic aids, software programmes or like material this provision applies.
9.5	Add the following as 9.5 The Contractor hereby indemnifies the Employer against any action, claim, damages or legal cost that may be instituted against the Employer on the grounds of an alleged infringement of any copyright or any other intellectual property right in connection with the Works outlined in this Contract.
9.6	Add the following as 9.6 All information, documents, recommendations, programmes and reports collected or compiled must be regarded as confidential and may not be communicated or made available to any person outside the Employer's service and may not be published either during the currency of this Contract or after termination thereof without the prior written consent of the Employer.
10.1	Replace with the following: The Contractor shall, save as may be otherwise provided in the Contract or be legally or physically impossible, commence executing the Works within 14 days calculated from the date the Contractor is given access to and possession of the Site in terms of Clause 11.
11.1.1	Replace the words "On the Commencement Date" with the words "Within 14 days of the Contractor submitting to the Engineer an acceptable health and safety plan required in terms of the Occupational Health and Safety Act, 1993 (Act 85 of 1993)"
12.2	The Contractor shall deliver his programme of work within 14 days from date of Site hand-over.
12.3.3	Amend as follows: "Rates of progress for the various parts of the Works taking account, inter alia, of design, acquisition, construction, testing, time risk, float, and any other necessary and relevant facts; and"
13.1	Amend as follows: "On the date possession is given to the Contractor, the Engineer shall deliver to the Contractor three (3) copies, at no cost to the Contractor, of the drawings and any instructions required for the commencement of the Works. The cost of any additional copies of such drawings and/or instructions, as may be required by the Contractor, will be for the account of Contractor.
25.2	Insert the words "in writing" to read as follows: "... unless he considers it unnecessary and advises the Contractor accordingly in writing..."
26.2	Replace the words "within a reasonable time" with the words "within the time period stipulated by the Engineer in such order..."
28.1	Add the following at the end thereof Such losses or damages may be recovered from the Contractor or by deducting the same from any amounts still due under this Contract or under any other contract presently or hereafter existing between the Employer and the Contractor and for this purpose all these contracts shall be considered one indivisible whole.

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35	Replace in its entirety with the following:
	Unless otherwise stated adequate insurance is the responsibility of the Contractor. The Contractor shall submit the insurance policy to the Employer for approval, if so requested.
	Damage to the Works
35.1	
	(a) Without in any way limiting the Contractor's obligations in terms of the Contract, the Contractor shall bear the full risk of damage to and/or destruction of the Works by whatever cause during construction of the Works and hereby indemnifies and holds harmless the Employer against any such damage. The Contractor shall take such precautions and security measures and other steps for the protection and security of the Works as he may deem necessary. (b) The Contractor shall at all times proceed immediately to remove or dispose of any debris arising from damage to or destruction of the Works and to rebuild, restore, replace and/or repair the Works. (c) The Employer shall carry the risk of damage to or destruction of the Works and material paid for by the Employer that is the result, whether direct or indirect or proximate or remote, of the excepted risks as set out in Clause 35.2. (d) Where the Employer bears the risk in terms of this Contract, the Contractor shall, if requested to do so, reinstate any damage or destroyed portions of the Works and the costs of such reinstatement shall be measured and valued in terms of Clause 44 hereof.
	Injury to Persons or loss of or damage to Properties
35.2	
	(a) The Contractor shall be liable for and hereby indemnifies the Employer against any liability, loss, claim or proceeding whether arising in common law or by Statute, consequent upon personal injuries to or the death of any person whomsoever arising out of or in the course of or caused by the execution of the Works unless due to any act or neglect of any person for whose actions the Employer is legally liable. (b) The Contractor shall be liable for and hereby indemnifies the Employer against any liability, loss, claim or proceeding consequent upon loss of or damage to any moveable, or immovable or personal property or property contiguous to the Site, whether belonging to or under the control of the Employer or any other body or person, arising out of or in the course of or by reason of the execution of the Works unless due to any act or neglect of any person for whose actions the Employer is legally liable. The Contractor shall upon receiving an Order in Writing from the Engineer cause the same to be made good in a perfect and workmanlike manner at his own cost and in default thereof the Employer shall be entitled to cause it to be made good and to recover the cost thereof from the Contractor or to deduct the same from amounts due to the Contractor as stated in Sub-Clause 53 (4) hereof. (c) The Contractor shall be responsible for the protection and safety of such portions of the premises placed under his control by the Employer for the purpose of executing the Works until the issue of the Certificate of Completion. (d) Where the execution of the Works involves the risk of removal of or interference with support to adjoining properties including land or structures or any structures to be altered or added to, the Contractor, shall and will remain adequately insured or insured against the death of or injury to persons or damage to such property consequent on such removal or interference with support until such portion of the Works has been completed. (e) The Contractor shall at all times proceed immediately at his own cost to remove or dispose of any debris and to rebuild, restore, replace and/or repair such property and to execute the Works.

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35 (A)	HIGH RISK INSURANCE In the event of the project being executed in a geological area classified as a “High Risk Area”, that is an area which is subject to highly unstable subsurface conditions that might result in catastrophic ground movement evident by sinkhole or do line formation the following will apply: (1) Damage to the Works The Contractor shall, from the Commencement Date of the Works until the date of the Certificate of Completion, bear the full risk of and hereby indemnifies and holds harmless the Employer against any damage to and/or destruction of the Works consequent upon a catastrophic ground movement as mentioned above. The Contractor shall take such precautions and security measures and other steps for the protection of the Works as he may deem necessary. When instructed to do so by the Engineer, the Contractor shall proceed immediately to remove and/or dispose of any debris arising from damage to or destruction of the Works and to rebuild, restore, replace and/or repair the Works, at the Contractor’s own costs. (2) Injury to Persons or Loss of or damage to Properties The Contractor shall be liable for and hereby indemnifies and holds harmless the Employer against any liability, loss, claim or proceeding arising at any time during the Contract Period whether arising in common law or by Statute, consequent upon personal injuries to or the death of any person whomsoever resulting from, arising out of or caused by a catastrophic ground movement as mentioned above. The Contractor shall be liable for and hereby indemnifies the Employer against any and all liability, loss, claim or proceeding consequent upon loss of or damage to any moveable, or immovable or personal property or property contiguous to the Site, whether belonging to or under the control of the Employer or any other body or person whomsoever arising out of or caused by a catastrophic ground movement, as mentioned above, which occurred during the Contract Period. (3) It is the responsibility of the Contractor to ensure that he has adequate insurance to cover his risk and liability as mentioned in Clauses 35 (A) (1) and 35 (A) (2) above. Without limiting the Contractor’s obligations in terms of the Contract, the Contractor shall, within 21 days of the Commencement Date but before commencement of the Works, submit to the Employer proof of such insurance policy, if requested to do so. (4) The Employer shall be entitled to recover any and all losses and/or damages of whatever nature suffered or incurred consequent upon the Contractor’s default of his obligations as set out in Clauses 35 (A) (1), 35 (A) (2) and (3). Such losses or damages may be recovered from the Contractor or by deducting the same from any amounts still due under this Contract or under any other contract presently or hereafter existing between the Employer and the Contractor and for this purpose all these contracts shall be considered one indivisible whole.
36.4	Delete
37.2.2.3	The percentage allowance to cover the overhead charges is 33%, except on material cost where the percentage allowance is 10%
40.2	Add the following to the end of the second paragraph: “which costs may be deducted from any payments due to the Contractor in terms of the Contract or any other Contract, now or in the future, existing between the Employer and the Contractor and for this purpose all these contracts shall be considered one indivisible whole.”

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42.1	The Works shall be completed within: 04 MONTHS
43.1	The penalty for failing to complete the Works is 0, 1% of the contract amount per calendar day.
46.2	Contract Price Adjustment (CPA) will be applicable Yes ☐ No ☒ If CPA is applicable, the value of the payment certificates is to be adjusted in accordance with the Contract Price Adjustment Schedule, where: The value of "x" is 0.15 The values of the coefficients are: a= 0.25 (labour) b= 0.3 (contractor's equipment) c= 0.3 (material) d= 0.15 (fuel) The values of the coefficients for "Repair and Maintenance Project" (RAMP) contracts are: a= 0.35 (labour) b= 0.20 (contractor's equipment) c= 0.35 (material) d= 0.10 (fuel) The urban area nearest the Site is DURBAN The base month is AUG 2026
47.5	Add the following Clause 47.5 If during the time for completion of the Works or any extension thereof abnormal rainfall or wet conditions occurs, then the formula below shall be used to calculate separately the delay for each calendar month or part thereof. It shall be calculated each month during the period referred to in Clause 42.1 as the time for the completion of the Works and any extension time in accordance with Clause 42 that may have been granted by the Employer, or until the issue date of the certificate of practical completion, whichever is the shorter period. The delay calculated for a given month shall be used to determine the interim extension of time granted for the month. At the end of the applicable period referred to above, the aggregate of the monthly delays will be taken into account for the final determination of the total extension of time for the Contract: $V = (Nw - Nn) + \frac{(Rw - Rn)}{X}$ If any value of V is negative and its absolute value exceeds Nn, then V shall be taken as equal to minus Nn. The delay for a part of a month shall be calculated by substituting pro-rata values for the variables in the equation.

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	The symbols shall have the following meanings: V = Delays due to rain in calendar days in respect of the calendar month under consideration. Nw = Actual number of days during the calendar month on which a rainfall of Y mm or more per day has been recorded Rw = Actual rainfall in mm for the calendar month under consideration. Nn = Average number of days in the relevant calendar month (as derived from existing rainfall records provided in the project specifications) on which a rainfall of Y mm or more per day has been recorded. Rn = Average rainfall in mm for the calendar month, as derived from the rainfall records supplied in the project specifications. X = 20, unless otherwise provided in the project specifications. Y = 10, unless otherwise provided in the project specifications. The total delay that will be taken into account for the determination of the total extension of time for the Contract shall be the algebraic sum of the monthly totals for the period under consideration. But if the grand total is negative, the time for completion shall not be reduced on account of abnormal rainfall. The total extension of time for any calendar month shall not exceed $(Nc - Nn)$ calendar days, where Nc = number of days calendar days in the month under consideration The factor $(Nw - Nn)$ shall be considered to represent a fair allowance for variations from the average number of days during which rainfall equals or exceeds Y mm per day. The factor $(Rw - Rn) \div X$ shall be considered to represent a fair allowance for variations from the average for the number of days during which rainfall does not equal or exceed Y mm per day, but when wet conditions prevent or disrupt work. This formula does not take into account any flood damage, which could cause further or concurrent delays and which should be treated separately in so far as extension of time is concerned. Accurate rain gauging shall be taken at a suitable point on the site daily at 08:00 unless otherwise agreed to by the engineer, and the Contractor shall, at his own expense, take all necessary precautions to ensure that the rain gauges cannot be interfered with by unauthorized persons. Information regarding existing rainfall records, if available from a suitable rainfall station near the site, will be supplied in the project specifications, together with calculations of rain delays for previous years in accordance with the above formula. The average of these delays will be regarded as normal rain delays which the Contractor shall accommodate in his programme, and for which no extension of time will be considered.
48.3.4	Replace the word "conclusive" with the words "prima facie"
8.3.6	Delete
48.6	Add the following Clause 48.6 "If the Employer fails to give his ruling within the period referred to in Clause 48.5, he shall be deemed to have given a ruling dismissing the claim."

Quotation no: MIM 02/2026 KZN

49.1.2	Replace the word "Schedule" with the word "Bill"
49.1.5	The percentage advance on materials not yet built into the Permanent Works is %
49.3	Replace with the following: Payment of the amounts referred to in Clause 49.1.1, 49.1.2, 49.1.3 and 49.1.4 shall, save to the extent otherwise provided in Clause 49.6, be subject to a retention, if applicable in terms of clause 7.1, by the Employer of an amount (herein after called the "retention money"), being the percentage, stated in Part 2 of the Contract Data of the said amounts due to the Contractor.
49.5	Replace Clause 49.5 with the following In respect of contracts up to R1 million and in respect of contracts above R1 million where the Contractor elects a security by means of a 10% retention of the Value of the Works (excl. VAT), 50% of the retention shall be released to the Contractor when the Engineer issues the last Certificate of Completion in terms of clause 51.4. The remaining 50% of the retention shall be released in accordance with the provisions of the conditions of contract and will become due and payable within 14 days of the issue of the last Final Approval Certificate. Or In respect of contracts above R1 million, where the Contractor elects a security by means of a cash deposit or fixed guarantee of 5% of the Contract Sum (excl. VAT) and a 5% retention of the Value of the Works (excl. VAT), the cash deposit or fixed guarantee, whichever is applicable, shall be refunded to the Contractor or released to the guarantor, respectively, when the Engineer issues the last Certificate of Completion in terms of Clause 51.4. The 5% retention of the Value of the Works (excl. VAT) shall become due and payable within 14 days of the issue of the last Final Approval Certificate. Or In respect of contracts above R1 million, where the Contractor elects a security by means of a cash deposit or a variable guarantee of 10% of the Contract Sum (excl. VAT), the cash deposit or the variable guarantee, whichever is applicable, will be reduced to 5% of the Value of the Works (excl. VAT) when the Engineer issues the last Certificate of Completion in terms of Clause 51.4. The balance of the cash deposit shall become due and payable within 14 days of the issue of the last Final Approval Certificate, or the variable guarantee shall expire upon the issue of the last Final Approval Certificate.
49.6	A Retention Money Guarantee is not permitted.
49.7.2	Replace the words "prime overdraft rate certified by the Contractor's banker" with the words "interest rate as determined by the Minister of Finance, from time to time, in terms of section 80(1)(b) of the Public Finance Management Act, 1999 (Act No. 1 of 1999), will apply"
49.11	Add Clause 49.11 as follows: In respect of any amount owed by the Contractor to the Employer, the Contractor shall pay the Employer interest at the rate as determined by the Minister of Finance, from time to time, in terms of section 80(1)(b) of the Public Finance Management Act, 1999 (Act No. 1 of 1999), will apply
50.	Amend the percentage from 15 per cent to 20 per cent in the title, the Clause and in the sideline comment.
52.2	Amend as follows: "...of the Contract or any part thereof, nor of the accuracy of any claim made by the Contractor, nor shall any other certificate exclude ...powers of the Engineer and/or the Employer"
53.1	The Defects Liability Period is 12 months

Quotation no: **MIM 02/2026 KZN**

55.1.6	Amend as follows "Has, to the detriment of good workmanship or without the written approval of the Employer or in defiance of the Engineer's instructions to the contrary, sublet any part of the Contract, or"
56.2.2	Delete the following words "without prejudice to his lien on the Employer's property"
56.3	Add the following at the end After cancellation of the Contract by the Contractor, the Contractor, when requested by the Employer to do so, shall not be entitled to refuse to withdraw from the Works on the grounds of any lien or a right of retention or on the grounds of any right whatsoever.
57.1	Amend as follows: "... Clauses 48 or 58.7 or in respect of any matter in terms of which the Employer has issued a certificate or instruction or has made a ruling, determination, decision or valuation, or in respect of any matter in terms of which the Employer has given effect to the provision in Clause 2.3, the Contractor shall have the right by written notice with supporting particulars to the Engineer and Employer to require..."
58.1.1	Delete the words "Clause 48 or"
58.1.2	Delete the words "48.5 or" and replace the word "Clauses" with the word "Clause"
58.1.3	Amend as follows: "... and the Engineer or Employer, as applicable, or by the Mediator's opinion to the extent that it has become binding in terms of Clause 58.2.6
58.2	Dispute resolution is to be by means of mediation.
58.4	Disputes are to be referred for final settlement to litigation.
59	Add the following Clause 59 "No amendments of this Contract or of any provisions or terms hereof and no waiver or relaxation or suspension of any of the provisions or terms of this Contract shall be of any force or effect unless reduced to writing and signed by both the parties hereto."

Quotation no: **MIM 02/2026 KZN**

PART 2: DATA PROVIDED BY THE CONTRACTOR	
1.8	The name of the Contractor is (insert the legal name of the Contractor, as well as the Contractor's registration number, if applicable)
1.2.2	The addresses of the Contractor, where the Contractor shall receive notices, are as follows: Physical Address: _____ _____ _____ Postal Address: _____ _____ _____ Facsimile: _____ Telephone: _____
7.1	The security to be provided by the Contractor: (a) in respect of contracts up to R1 million, the security to be submitted by the Contractor to the Employer will be a retention of 5% of the Value of Works (excluding VAT) (b) in respect of contracts above R1 million, the Contractor will provide, as security, one of the following: (1) cash deposit of 10 % of the Contract Sum (excluding VAT) Yes ☐ No ☐ (2) variable construction guarantee of 10 % of the Contract Sum (excluding VAT) Yes ☐ No ☐ (3) retention of 10% of the Value of Works (excluding VAT) Yes ☐ No ☐ (4) cash deposit of 5% of the Contract Sum (excluding. VAT) and a retention of 5% of the Value of Works (excluding. VAT) Yes ☐ No ☐ (5) fixed construction guarantee of 5% of the Contract Sum (excluding VAT) and a retention of 5% of the Value of Works (excluding VAT) Yes ☐ No ☐ NB. Guarantees submitted must be issued by either an insurance company duly registered in terms of the Short-Term Insurance Act, 1998 (Act 35 of 1998) or by a bank duly registered in terms of the Banks Act, 1990 (Act 94 of 1990) on the pro-forma referred to above. No alterations or amendments of the wording of the pro-forma will be accepted.

Quotation A: Appointment of a contractor for Security Upgrade at Plessislaer Police Station in KwaZulu Natal Province

SCOPE OF WORK	
1	Supply, delivery and installation of security enhancing feature, Bullet resistant glass, G3 anti bandit doors, building of new counter with granite tops and document trays.
2	Materials will be delivered, offloaded and installed at Plessislaer Police Station Old Main Road Edendale Pietermaritzburg 3216
3	All materials will be SABS (SANS) approved. GCC CONTRACT TO BE UTILISED FOR PROJECT
4	Each consignment of the units will be accompanied by a dispatch or consignment note that will contains the following information: a) The type of unit. b) The nominal (stated) dimensions. c) The manufacturer's name or trademark d) Warranties and guarantees
5	All products will comply with the following (appearance): a) The pattern of the product will be uniform. a) Units will not be bend or rusted. b) If units are bend or rusted, it will not be accepted. c) Walls to be painted aluminium snow d) Steel works – windows, doors and burglars to be silver shine / Bovine
6	All works to be maintenance free and to carry a one-year guarantee on installations, installation certificates to be issued accordingly.
7	Service provider to solely and duly carry all risks related to the execution and expedition of the project, therefore all Safety risks must be managed prior to commencement of all works on site.
8	All the quantities indicated in the document are provisional and must be re-measured and confirmed on site.

Date:.....

.....
Signature of compliance of the above.

Postal Address / Firm stamp

Requisition No: **MIM 02/2026 KZN**Quotation: A: **Alterations: Removal, storing and/or discarding of existing non-compliant components**

No:	Bills of Quantities	Unit	Quantity	Rate	Amount Excl. (VAT)
1	Remove existing non-compliant building component units and prepare area to receive new complaint building security enhancement feature with fixing and finishing accessories as per specifications and set minimum requirements				
1.1	Specifications and set minimum requirements:				
1.1.1	Remove existing wooden counter and prepare areas to receive new brickwork including fixing and finishing accordingly and prepare open area(s) to receive new walls fixing and finishing accessories in accordance to set minimum requirements and specifications.				
1.1.2	All equipment (all hand tools, safety equipment, first aid kit, etc.), plant (hoists, ladders, scaffolding, etc.), machinery (electrical tools, generators, all petrol and diesel fuel machinery, etc.), personnel (health and safety personnel, foreman, groundsman tradesman, skilled and unskilled labour, etc.) will be inclusive within the unit prices.				
1.1.3	Remove old existing wooden counter divider and under counter cupboards, prepare area to receive new under and over counter dividing walls, for bullet resistant glass installations etc, with all fixing and finishing accessories as per specifications and set minimum requirements	Item	1	R	R
1.1.4	Remove old existing steel counter enclosure and non-compliant burglar bar on csc counter, csc back entrance and prepare areas to receive new BRG and steel burglars. removal of items to only take place when replacement items are onsite and ready for replacement/ installation.	item	1	R	R
ALTERATIONS AND ACCESSORIES: PAGE 1				TOTAL	R

Date:

Signature of compliance of all the above

Postal Address / Firm stamp

Requisition No: MIM 02/2026 KZN

Quotation: A: Alterations: Removal, storing and/or discarding of existing non-compliant components

No:	Bills of Quantities	Unit	Quantity	Rate	Amount Excl. (VAT)
1.2	Remove existing non-compliant building component units and prepare area to receive new complaint building security enhancement feature with fixing and finishing accessories as per specifications and set minimum requirements				
1.2.1	Remove old existing gate motor, prepare area to receive new gate motor etc, with all fixing and finishing accessories as per specifications and set minimum requirements	Item	1	R	R
1.2.2	Remove and set aside paving, trench and instal new electrical conduits for new lights conductors, close up and re-lay paving as before. removal of items to only take place when replacement items are onsite and ready for replacement/ installation.	item	1	R	R
1.2.3	Prepare damaged surfaces during alterations for repairs and paint work	m ²	10	R	R
ALTERATIONS AND ACCESSORIES: PAGE 2				TOTAL	R

Date:

Signature of compliance of all the above

Postal Address / Firm stamp

Requisition No **MIM 02/2026 KZN**

Quotation: A: **Alterations: Removal, storing and/or discarding of existing non-compliant components**

ANNEXURE "B" SPECIFICATION INDEX WILL BE AS FOLLOWS	
ALTERATIONS SPECIFICATION PAGE 1	
ANNEXURE "B" BILL OF QUANTITIES TOTALS BROUGHT OVER WILL BE AS FOLLOWS	
TOTAL PRICE FROM PAGE 1	R
TOTAL PRICE FROM PAGE 2	R
TOTAL CARRIED OVER TO SUMMARY PAGES	R

Date:

Signature of compliance of all the above.

Postal Address / Firm stamp

Requisition No **MIM 02/2026 KZN**

Quotation B: **Masonry work: Build new Facebrick walls**

No:	SPECIFICATION
2.	Take Note: All repair finishing's must match existing face brick/plaster internal wall finishing's if not it must be removed and redone accordingly
2.1	Workmanship: Plaster work applications must be performed as specified, must be neat and clean. If not: It must be repaired and/or redone to the satisfaction of the client at the cost of the appointed contractor.
2.2	Materials and services must be provided to remove loose, damaged and incorrect masonry face brick work to receive new internal and external face brick walls as required. Internal walls repairs and finishing's must be rendered according to set National Building Regulations with SANS (SABS)
2.3	Rubble must be removed daily to a dedicated dumping area and disposed of weekly to a registered dumping site.
2.4	Walls preparation must be totally dry before any masonry wall repairs, sealant and plasterwork are applied. Red facebrick, Moroccan Red travertine to be used
2.5	All materials, plant, tools, trades and contract workers services must all be priced for per square meter.
2.6	After internal face brick walls are constructed accordingly it must be inspected and if approved it must be cleaned and made good.
2.7	Damaged internal and external face bricks must be removed in such a way not to damage existing face bricks (with masonry grinder, drills, etc.) in a toothed form. All opening areas must be slashed
2.8	Approved internal face brick must be built in accordingly in a toothed form (as requested when it was to be removed)
2.9	All new walls shall be constructed with a strong mortar mixture, 1:3, this includes all plaster mortar mixtures
2.10	Granite top units to be inspected and supported to carry and support the newly manufactured bullet resistant glass units in accordance to specifications and set minimum requirements and latest SANS (SABS) approved standards.
2.11	Granite cutting services to be performed when manufactured bullet resistant units are on site and each tray will be mounted in the Centre of each bullet resistant pane unit and equally protruding on bough sides of the pane.

Date: _____

Signature of compliance of all the above.

Postal Address / Firm stamp

Requisition No **MIM 02/2026 KZN**

Quotation B: **Masonry work: Build new Facebrick walls**

	Bills of Quantities	Unit	Quantity	Rate	Amount Excl.(VAT)
2.12	Supply, deliver and build new 110mm stretcher bond FACEBRICK walls n.e 2500mm high from floor or top of existing walls and counters according to specifications and set minimum requirements	m ²	6	R	R
2.13	Repairs in patches where newly built 110mm stretcher bond FACEBRICK walls join existing floor tiles and ceiling including but not limited to walls according to specifications and set minimum requirements	m ²	1	R	R
2.14	Surface trenching n.e 500mm and backfilling for cabling	m ³	5	R	R
MASONRY SERVICES WITH ALL MATERIALS AND ACCESSORIES: PAGE 2				TOTAL	R

Date: _____

Signature of compliance of all the above.

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ANNEXURE “B” SPECIFICATION INDEX WILL BE AS FOLLOWS	
:	
SPECIFICATION PAGE 1 AND 2	
ANNEXURE “B” BILL OF QUANTITIES TOTALS BROUGHT OVER WILL BE AS FOLLOWS	
TOTAL PRICE FROM PAGE 3	R
TOTAL CARRIED OVER TO SUMMARY PAGES	R

Date: _____

Signature of compliance of all the above.

Postal Address / Firm stamp

Requisition No: **MIM 02/2026 KZN**Quotation: C: **Bullet proof glass preparations, manufacture, supply, deliver, offload, installation and commissioning with trade, labour, equipment, etc.**

No:	SPECIFICATION
3	Clear bulletproof glass pane unit(s), thickness not less than 52 mm to be manufactured framed, hole drilled to accommodate speak easy system as per specifications and set minimum requirements and in hand with the Scope of work, Special and General Conditions of Contract, and compliance to Occupational Health and Safety Act for construction at Plessislaer Police Community Service Centre in KwaZulu Natal Province
3.1	Specifications and set minimum requirement
3.1.1	New clear bullet proof glass panes will be supplied and installed accordingly in accordance with specifications and set minimum requirements and latest SANS (SABS) approved standards.
3.1.2	New clear bullet proof glass panes will be cut in accordance to client request and final measurements will be confirmed on site for the second time on site before the required purposed manufactured bullet proof panes and steel frames are manufactured for internal openings that requires bullet proof window units.
3.1.3	If not correct it will be removed, returned and replaced with new units as required for the cost of the appointed contractor.
3.1.4	Thickness of new clear bullet proof glass units will not be less than 52 mm.
3.1.5	New clear bullet proof glass panes, frames and accessories must be manufactured and installed (to withstand at least a AK 47 that was shot three times at the same point.)
3.1.6	Bullet proof gaskets are preformed shapes made from rubber or silicone that fits around the edge of the glass and compress against the frame. That provides a reliable seal and can help absorb shock.
GLASS SERVICES WITH ALL MATERIALS AND ACCESSORIES: PAGE 1	

Date:

Signature of compliance of all the above

Postal Address / Firm stamp

Requisition No: **MIM 02/2026 KZN**

Quotation: C: **Bullet proof glass preparations, manufacture, supply, deliver, offload, installation and commissioning with trade, labour, equipment, etc.**

No:	SPECIFICATION
3.1.7	Bullet proof clear glass must be enclosed into a galvanised steel frame and powder coated light grey with gaskets and all fixing and finishing accessories.
3.1.8	New clear bullet proof glass panes, frames and accessories must be manufactured and installed with all plant, electrical and hand operated tools, machinery, labour, trade personnel and priced within the unit price for accordingly.
3.1.9	Bullet proof clear glass that requires a speech enabler unit. Bullet glass must be drilled to accommodate a (Speakezi system or similar approved) unit. The opening will be drilled 300 mm high from the countertop in the middle of each panel that requires speakezi units.
3.1.10	Bullet proof clear glass drilled hole for Speakezi system or similar approved will be drilled 300 mm high from work top finishing.
3.1.11	Damaged, deformed, cracked, loose, dirty workmanship will not be accepted; therefore, inferior workmanship material and labour repairs will be for the cost of the appointed service provider until repaired, accepted and approved.
3.1.12	Damages to existing property and items caused while services are rendered will be for the cost of the appointed contractor.
3.1.13	Injuries to members or public caused while services are rendered will be for the cost of the appointed contractor.
3.1.14	New bullet proof frame, gasket and bullet proof glass panes will be manufactured and supplied, delivered, offloaded, installed and commissioned as required below:
3.1.16	Refer to ANNEX A – For guidance
GLASS SERVICES WITH ALL MATERIALS AND ACCESSORIES: PAGE 2	

Date:

Signature of compliance of all the above

Postal Address / Firm stamp

Requisition No: **MIM 02/2026 KZN**Quotation: C: **Glasswork services: Glass removals, preparations, supply of materials and installations with trade, labour, equipment, etc.**

No:	Bills of Quantities	Unit	Quantity	Rate	Amount Excl. (VAT)
3.2	BULLET RESISTANT GLASS PANE WITH FRAME AND SPEAK EASY				
3.2.1	Bullet proof clear glass, Thickness not less than 52 mm, in Aluminium frame, powder coated grey with gasket, drilled hole to accommodate a speech enabler (Speakezi system or similar approved) unit to be manufactured, supplied, delivered, offloaded, installed and commissioned as per minimum requirements, all materials and services in accordance to set SANS (SABS) approved, Width 1200 mm, Height 1200 mm	no	4	R	R
3.2.2	Bullet proof clear glass, Thickness not less than 52 mm, in Aluminium frame, powder coated grey with gasket, drilled hole to accommodate a speech enabler (Speakezi system or similar approved) unit to be manufactured, supplied, delivered, offloaded, installed and commissioned as per minimum requirements, all materials and services in accordance to set SANS (SABS) approved, Width 1000 mm, Height 2000 mm	no	4	R	R
GLASS SERVICES WITH ALL MATERIALS AND ACCESSORIES: PAGE 3				TOTAL	R

Date:

Signature of compliance of all the above

Postal Address / Firm stamp

Requisition No **MIM 02/2026 KZN**

Quotation: C: **Glasswork services: Glass removals, preparations, supply of materials and installations with trade, labour, equipment, etc.**

ANNEXURE "B" SPECIFICATION INDEX WILL BE AS FOLLOWS	
NEW CLEAR BULLET PROOF GLASS PANES, FRAMES AND ACCESSORIES: SPECIFICATION PAGE 1 AND 2	
ANNEXURE "B" BILL OF QUANTITIES TOTALS BROUGHT OVER WILL BE AS FOLLOWS	
TOTAL PRICE FROM PAGE 3	R
TOTAL CARRIED OVER TO SUMMARY PAGES	R

Date:

Signature of compliance of all the above.

Postal Address / Firm stamp

Requisition No: **MIM 02/2026 KZN**Quotation: D: **Bullet resistant G3 door preparations, manufacture, supply, deliver, offload, installation and commissioning with trade, labour, equipment, etc.**

No:	SPECIFICATION
4	G3 bullet proof door thickness 45 mm with clear bulletproof glass viewing pane thickness not smaller than 38 mm; and purpose made steel frame or aluminium frame to be manufacture as per specifications and set minimum requirements and in line with the Scope of work, Special and General Conditions of Contract, and compliance to Occupational Health and Safety Act for construction at Plessislaer Police Community Service Centre in KwaZulu Natal Province
4.1	Specifications and set minimum requirement
4.1.1	New purposed made G3 bullet proof door steel frame, glass pane will be manufactured, supplied and installed accordingly in accordance to specifications and set minimum requirements and latest SANS (SABS) approved standards.
4.1.2	Manufactured bullet proof door, doorframe and bullet proof glass will be manufactured to be mounted on the outside of the existing door opening width at least an opening that are not smaller than 780 mm (width of opening) to accommodate wheelchair entering and exiting the enclosed CSC area.
4.1.3	New clear bullet proof glass pane will be cut in accordance to client request and fitted into the purposed manufactured bullet proof G3 door and steel frames.
4.1.4	If not correct it will be removed, returned and replaced with new units as required for the cost of the appointed contractor.
4.1.5	Thickness of new clear bullet proof glass units will not be less than 38 mm.
4.1.6	New G3 bullet proof door, doorframe with bullet proof viewing glass pane, and accessories must be manufactured and installed to withstand at least an AK 47 that was shot three times at the same point.
G3 BULLET PROOF DOOR MANUFACTURING AND INSTALLATION WITH ALL MATERIALS AND ACCESSORIES: PAGE 1	

Date:

Signature of compliance of all the above

Postal Address / Firm stamp

Requisition No: **MIM 02/2026 KZN**Quotation: D: **Bullet resistant G3 door preparations, manufacture, supply, deliver, offload, installation and commissioning with trade, labour, equipment, etc.**

No:	SPECIFICATIONS
4.1.7	Bullet proof gasket are preformed shapes made from rubber or silicone that fits around the edge of the glass and compress against the frame within the bulletproof G3 door. That provides a reliable seal and can help absorb shock.
4.1.8	Bullet proof G3 door compete unit must be galvanised steel frame and powder coated light grey with gaskets and all fixing and finishing accessories.
4.1.9	Bullet resistant door, door frame with bullet resistant glass and a euro knob cylinder locking mechanisms complete must be manufactured and installed with all installation and finishing accessories,
4.1.10	G3 Door will consist of the following: Bullet resistant doorframe anodised aluminium and powder coated light grey. Two electromagnetic locks fixed to the G3 door including all fixing and finishings. Two heavy duty euro knob cylinder, two-euro lock cases, four door euro cylinder finishing covers on bough sides of doors with all fixing and finishing accessories, 3 Stainless steel hinges with all fixing and finishing accessories. Bullet resistant viewing panel with all fixing and finishing accessories. Two stainless steel heavy duty pull handle fixed to G3 bullet resistant door. One heavy duty door closure fixed to G3 bullet resistant door and steel door frame.
4.1.11	Bullet resistant door and doorframe unit will be mounted to side of wall to have a wider opening for wheelchair user to enter and exit the secured area.
4.1.12	Damaged, deformed, cracked, loose, dirty workmanship will not be accepted; therefore, inferior workmanship material and labour repairs will be for the cost of the appointed service provider until repaired, accepted and approved.
G3 BULLET PROOF DOOR MANUFACTURING AND INSTALLATION WITH ALL MATERIALS AND ACCESSORIES: PAGE 2	

Date:

Signature of compliance of all the above

Postal Address / Firm stamp

Requisition No: **MIM 02/2026 KZN**Quotation: D: **Glasswork services: Glass removals, preparations, supply of materials and installations with trade, labour, equipment, etc.**

No:	Bills of Quantities	Unit	Quantity	Rate	Amount Excl. (VAT)
4.2	BULLET RESISTANT G3 DOOR, DOORFRAME AND GLASS VIEWING PANE				
4.2.1	Purpose made G3 bullet proof anti bandit door thickness 45 mm with clear bulletproof glass viewing pane thickness not less than 38 mm; and purposed made steel frame to be manufacture delivered, offloaded installed and commissioned as per specifications and set minimum requirements and in hand with the Scope of work, Special and General Conditions of Contract, and compliance to Occupational Health and Safety Act for construction at Plessislaer Police Community Service Centre in KwaZulu Natal Province Reference is hereby made to ANNEX B attached herein	no	1	R	R
4.2.2	Supply and install industrial heavy duty door closures on the G3 doors, installed and commissioned as per specifications and set minimum requirements and in hand with the Scope of work. ANNEX C	no	1	R	R
G3 BULLET PROOF DOOR MANUFACTURING AND INSTALLATION WITH ALL MATERIALS AND ACCESSORIES: PAGE 3				TOTAL	R

Date:

Signature of compliance of all the above

Postal Address / Firm stamp

Requisition No **MIM 02/2026 KZN**

Quotation: D: **Glasswork services: Glass removals, preparations, supply of materials and installations with trade, labour, equipment, etc.**

ANNEXURE "B" SPECIFICATION INDEX WILL BE AS FOLLOWS	
MANUFACTURE AND INSTALLATION OF G3 DOOR WITH ALL ACCESSORIES: SPECIFICATION PAGE 1 AND 2	
ANNEXURE "B" BILL OF QUANTITIES TOTALS BROUGHT OVER WILL BE AS FOLLOWS	
TOTAL PRICE FROM PAGE 3	R
TOTAL CARRIED OVER TO SUMMARY PAGES	R

Date:

Signature of compliance of all the above.

Postal Address / Firm stamp

Requisition No **MIM 02/2026 KZN**

Quotation: E: **Steel welding services:to be executed on site**

No:	SPECIFICATIONS
5	Angle iron frame and mesh to enclose areas above bullet proof glass units, Walls and/or doors fanlight openings
5.1	Specifications and set minimum requirements
5.1.1	Angle iron frame 40 mm x 40 mm x 4 mm angle iron welded together for each enclosure opening.
5.1.2	Angle iron frame will be fixed mounted with at least six galvanised Rawl bolts, coat screws, welded and/or screwed and made good.
5.1.3	Angle iron frame unit(s) must be installed within the opening internal masonry opening and/or on top against the masonry services. Therefore, measurements must be confirmed before manufacturing commence.
5.1.4	Angle iron frame must be fitted with new Flatex 345 / 6320K (Pig Mesh) sheeting(s) that will be welded within the 40 mm x 40 mm x 4 mm angle iron frame and made good.
5.1.5	Angle iron frame with new Flatex 345 / 6320K (Pig Mesh) sheeting units will be powder coated to match existing finishing inside the CSC.
5.1.5	Removal of existing enclosures and installation of new with all finishings and make good services (equipment, plant, labour, trade, materials, etc.) must be provided and must be within the unit price costs.
5.1.6	All items that will be removed will remain the property of the state and handed to the station supply chain to be stored accordingly.
5.1.7	The Contractor shall, from the Commencement Date of the Works until the date of the project, bear the full risk of and hereby indemnifies and holds the Employer against any damage to old granite top removal and reinstalment The Contractor shall take precautionary measures and other steps to ensure no damages occur to the existing Granite countertop, in cases of removal, cutting, reinstalment and polishing.
STEEL SERVICES WITH ALL MATERIALS AND ACCESSORIES: PAGE 1	

Date:_____

Signature of compliance of all the above.

Postal Address / Firm stamp

Requisition No **MIM 02/2026 KZN**

Quotation: E: **Steel Welding services: mesh for ventilation purposes and security burglar bars**

No:	Bills of Quantities	Unit	Quantity	Rate	Amount
5.2	Enclosing on top of walls and BRG counter bullet proof glass unit(s)				
5.2.1	Enclosures: Angle iron frame 40 mm x 40 mm x 5 mm angle iron must be galvanised to match existing items to be installed and made good with all fixing and finishing's accessories to set SANS (SABS) standards and according to set specifications. Height 400 mm Width 1000 mm panels	m	6	R	R
5.2.2	Manufacture, supply and install new 38x38x2mm high tensile single swing trellis doors/burglar bars. With 16Ø solid round bars. Not less than 2100x1000mm in size with 1 ultra locks	no	4	R	R
5.2.3	Manufacture, supply and install new 38x38x2mm high tensile steel enclosure burglar bars at rear office entrance to csc. With 16Ø solid round bars 3500x2400mm in size.	no	1	R	R
STEEL SERVICES WITH ALL MATERIALS AND ACCESSORIES: PAGE 2				TOTAL	R

Date:_____

Signature of compliance of all the above.

Postal Address / Firm stamp

Requisition No **MIM 02/2026 KZN**

Quotation: E: **Steel Welding services: enhancement of security measures including Access control**

No:	Bills of Quantities	Unit	Quantity	Rate	Amount
	Enclosing on top of walls and BRG counter bullet proof glass unit(s)				
5.3	A4-Stainless steel documentation trays to be supplied and installed into existing granite top. Top to be inspected and strengthened. Stainless steel documented openings to be cut and recessed into granite top to accommodate the stainless-steel tray as per specifications and set minimum requirements	no	7	R	R
5.4	Supply and install new industrial Electro Magnetic-Lock 12/24vdc 545kg holding force on new G3 door. Refer to ANNEX D	no	3	R	R
5.5	Repair old damaged main gate motor teeth rack, sand down and paint whole unit with red oxide, and 2 enamel paint final coats, re install repaired item, commission and leave in good working condition	item	1	R	R

Date: _____

Signature of compliance of all the above.

Postal Address / Firm stamp

Requisition No **MIM 02/2026 KZN**

Quotation: E: **Steel Welding services: enhancement of security measures including Access control**

5.6	Supply and instal Flatex 345 / 6320K (Pig Mesh) sheeting must be galvanised and/or powder coated to match existing items to be installed and made good with all fixing and finishing's accessories to set SANS (SABS) standards and according to set specifications. counter and gate	m ²	24	R	R
5.7	Supply and install new D20 Centurion gate motor or similar approved industrial gate motor install new motion sensors, lead detector, gate motor to be fixed on ground and locked accordingly, anchored to ground, commission and leave in a good working order. With 5 sets of new remotes	no	1	R	R
5.8	Supply and install industrial heavy duty door closures on the high tensile burglar doors, installed and commissioned as per specifications and set minimum requirements and in hand with the Scope of work. ANNEX C	no	3	R	R

Date: _____

Signature of compliance of all the above.

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Requisition No **MIM 02/2026 KZN**

Quotation: E: **Steel Welding services: mesh for ventilation purposes and security burglar bars**

5.9	Supply and install 75 Ø industrial heavy duty SABRG Speakezi suitable for 53mm Bullet Resistant Glass, installed and commissioned as per specifications and set minimum requirements and in line with the Scope of work. Refer to ANNEX F	no	7	R	R
STEEL SERVICES WITH ALL MATERIALS AND ACCESSORIES: PAGE 5				TOTAL	R

Date: _____

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Requisition No **MIM 02/2026 KZN**

Quotation: E: **Steel Welding services: mesh for ventilation purposes and security burglar bars**

ANNEXURE "B" SPECIFICATION INDEX WILL BE AS FOLLOWS	
DOOR BURGLAR PROOFING(S) ANGLE IRON FRAME, 6320K MESH AND BURGLAR BAR UNITS: SPECIFICATION PAGE 1	
ANNEXURE "B" BILL OF QUANTITIES TOTALS BROUGHT OVER WILL BE AS FOLLOWS	
TOTAL PRICE FROM PAGE 2	R
TOTAL PRICE FROM PAGE 3	R
TOTAL PRICE FROM PAGE 5	R
TOTAL CARRIED OVER TO SUMMARY PAGES	R

Date: _____

Signature of compliance of all the above.

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Requisition No **MIM 02/2026 KZN**Quotation: **F: Electrical services: Remove, prepare, supply, install electrical reticulation, electrical materials, accessories and finishing's**

No:	Specification
6	Note: Electrical wiring and supply points will be closed accordingly at all times: A: New and current open wire points with wires will be closed with covers after the wires were sealed. or B: New and current open wire points with wires will be connected with item and secured accordingly.
6.1	Ceilings, walls areas where electrical items are fitted will first be made good before electrical items is fitted at least with one coat of final paint.
6.2	Note: all wires that are exposed will be considered as live wire, even if it is not connected.
ELECTRICAL SERVICES WITH ALL MATERIALS AND ACCESSORIES: PAGE 1	

Date:

Signature of compliance of all the above.

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Requisition No **MIM 02/2026 KZN**Quotation: **F: Electrical services: Remove, supply, install electrical Reticulation electrical materials, accessories and finishing's**

No.	SPECIFICATIONS				
	Suffix electrical cable 2.5 mm² 3core round and packaging will comply with minimum requirements as indicated hereunder Minimum requirements: - Suffix electrical cable 2.5 mm² 3 core round will be supplied in 100 m sealed roles unit(s). - Suffix electrical cable 2.5 mm² 3 core round and packaging will be SANS (SABS) approved. - Suffix electrical cable 2.5 mm² 3 core round and packaging will be SANS (SABS) approved. - Suffix electrical cable 2.5 mm² 3 core round with packaging to be supplied as requested in paragraphs below: SKETCH / PICTURE OR PHOTO / SIMILAR APPROVED 				
		Unit	Quantity	Rate	Amount Excl. (VAT)
Bill of Quantities					
6.2	Supply and install new no less than 150w Mesmerized Apollo XS solar powered LED floodlights Light to be approved by project manager prior installation	m	6	R	R
6.3	Remove old existing electrical damaged gate cables	m	100	R	R
6.4	Suffix electrical cable 2.5 mm ² 3 core round and packaging as per minimum requirements to be supplied and installed. Per 100 meters in pvc conduits.	m	100	R	R
ELECTRICAL SERVICES WITH ALL MATERIALS AND ACCESSORIES: PAGE 02				TOTAL	R

Date

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Requisition No **MIM 02/2026 KZN**

Quotation: **F:** **Electrical: Materials and Services**

ANNEXURE "B" SPECIFICATION INDEX WILL BE AS FOLLOWS	
ELECTRICAL MATERIALS AND SERVICES SPECIFICATIONS PAGE 1	
1	
ANNEXURE "B" BILL OF QUANTITIES TOTALS BROUGHT OVER WILL BE AS FOLLOWS	
TOTAL FROM PAGE 2	R
TOTAL CARRIED OVER TO SUMMARY PAGES	R

Date:

Signature of compliance of all the above.

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Requisition No **MIM 02/2026 KZN**

Quotation: **G: Paintwork: Prepare and paint internal masonry walls**

No:	SPECIFICATION
7	INTERNAL WALLS
7.1	Prepare internal walls to receive paintwork (acrylic paint) according to specifications and set minimum requirements.
7.1.1	Materials and services will be provided to remove loose, damaged and incorrect paintwork; repair and prepare walls to receive new paint and paint walls as required to CSC internal walls. Walls repairs and finishing's will be rendered according to set National Building Regulations with SANS (SABS) materials and accessories.
7.1.2	CSC walls will be cleaned with an Industrial high water pressure cleaner and a degreaser to remove loose, damaged and incorrect paintwork from CSC internal walls.
7.1.3	Take Note: All electrical lights, light switches, exposed wiring will be made safe and sealed before industrial cleaning work are to be attended to accordingly.
7.1.4	After the industrial degreaser applications an industrial high water pressure cleaner must be used again to remove loose, damaged and incorrect paintwork from CSC internal and external walls.
7.1.5	After internal walls were cleaned with an Industrial degreaser and industrial high water pressure cleaner, masonry repair works will be performed to match existing internal CSC block walls finishing's.
7.1.6	All internal CSC block (masonry) holes and uneven surfaces need to be repaired to match existing CSC block walls with its applicable finishing.
7.1.7	Take Note: All repair finishing's will match existing wall finishing's if not it will be removed and redone accordingly to the satisfaction of the client.
7.1.8	After internal CSC walls were cleaned, repaired and prepared it will be inspected and thereafter paintwork execution can commence as specified.
PREPERATIONS & PAINT SERVICES WITH ALL MATERIALS & ACCESSORIES: PAGE 1	

Date: _____

Signature of compliance of all the above.

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Requisition No **MIM 02/2026 KZN**

Quotation: G: **Paintwork: Prepare walls internal and paint accordingly.**

No.	Bill of Quantities	Unit	Quantity	Rate	Amount
7.2	INTERNAL WALLS AND STEEL WORKS				
7.2.1	Prepare internal face brick walls paint with face brick dresser two coats on face brick internal walls according to specifications and set minimum requirements.	m ²	12	R	R
7.2.3	Prepare internal Rhino ceiling. undercoat, first coat and two final coats acrylic paint on internal ceiling according to specifications and set minimum requirements.	m ²	2	R	R
7.2.4	Sand down and prepare all newly installed steel works to receive paint, one coat red oxide and 2 coats enamel paint	m ²	40	R	R
PREPERATIONS & PAINT SERVICES WITH ALL MATERIALS AND ACCESSORIES: PAGE 2				TOTAL	R

Date: _____

Signature of compliance of all the above.

Postal Address / Firm stamp

Requisition No **MIM 02/2026 KZN**

Quotation: G: **Paintwork: Prepare walls internal and paint accordingly.**

ANNEXURE "B" SPECIFICATION INDEX WILL BE AS FOLLOWS	
PAINTING OF WALL(S) AND CEILING SPECIFICATION PAGE 1	
ANNEXURE "B" BILL OF QUANTITIES TOTALS BROUGHT OVER WILL BE AS FOLLOWS	
TOTAL PRICE FROM PAGE 2	R
TOTAL CARRIED OVER TO SUMMARY PAGES	R

Date: _____

Signature of compliance of all the above.

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Requisition No **MIM 02/2026 KZN**

Quotation: **H: Occupational Health and Safety: Compliance, execution and documented**

No:	Bills of Quantities	Unit	Quantity	Rate	Amount Excl. (VAT)
SPECIFICATIONS AND SET MINIMUM REQUIREMENTS.					
8	Occupational Health and Safety: Compliance will be managed and documented daily.				
8.1	Security of materials, plant, machinery, etc. will be for the cost of the contractor; the state will not be accountable for losses, theft, etc.				
8.2	All relevant OHS documentation will be updated and completed daily, from date of site handover to date of practical completion and it will be included within the unit as priced.				
8.3	Project: OHS files will be on site and available at all times. Upon project completion OHS file to be handed to the client. Safety file will be updated on regular basis during site meetings and/or technical meetings.				
8.4	Safety: All site personnel, subcontractor personnel, visitors, etc. on site will be equipped with PPE at all times in accordance to set standards and regulations				
8.5	First aider with first aid box will be appointed and qualified to manage injuries and handling serious injuries etc.				
8.6	Contractor to be provided with a checklist for compliance, legal appointments, letter of good standing, risk assessment methodology, medical assessments,				
8.7	Occupational Health and Safety compliance and accountability will be for the appointed contractor according to specifications and set minimum requirements. Including BRG and G3 Certificates	item	1	R	R
8.8	Removal of waste skip bin from site to be discarded at registered dumping site	m ³	5	R	R
OHS SAFETY FILE AND COMPLIANCES: PAGE 1 TOTAL CARRIED OVER TO SUMMARY PAGE				TOTAL	R

Date: _____

Signature of compliance of all the above.

Postal Address / Firm stamp

Requisition No **MIM 02/2026 KZN**

Quotation: **H:Occupational Health and Safety: Compliance, execution and documented**

ANNEXURE "B" SPECIFICATION INDEX WILL BE AS FOLLOWS	
OHS SAFETY FILE AND COMPLIANCES SPECIFICATION PAGE 1	
ANNEXURE "B" BILL OF QUANTITIES TOTALS BROUGHT OVER WILL BE AS FOLLOWS	
TOTAL PRICE FROM PAGE 1	R
TOTAL CARRIED OVER TO SUMMARY PAGES	R

Date: _____

Signature of compliance of all the above.

Postal Address / Firm stamp

Requisition No **MIM 02/2026 KZN**

Quotation: **A,B,C,D,E,F,G AND H**

Summary page: Bullet resistant glass panes, G3 doors, steel, paint, electrical and OHS services

TOTAL SUMMARY OF A, B, C, D, E, F, G, H BROUGHT OVER WILL BE AS FOLLOWS	
ALTERATIONS TOTAL PRICE FROM MIM 02/2026 KZN A	R
MASONRY SERVICES TOTAL PRICE FROM MIM 02/2026 KZN B	R
BRG SERVICES TOTAL PRICE FROM MIM 02/2026 KZN C	R
G3 DOOR TOTAL PRICE FROM MIM 02/2026 KZN D	R
STEEL WORKS TOTAL PRICE FROM MIM 02/2026 KZN E	R
ELECTRICAL WORKS TOTAL PRICE FROM MIM 02/2026 KZN F	R
PAINTWORKS TOTAL PRICE FROM MIM 02/2026 KZN G	R
OHS TOTAL PRICE FROM MIM 02/2026 KZN H	R
TOTAL	R
TOTAL PRICE FOR CONTINGENCIES @ 5%	R
SUB TOTAL	R
VAT 15%	R
GRAND TOTAL	R

Date: _____

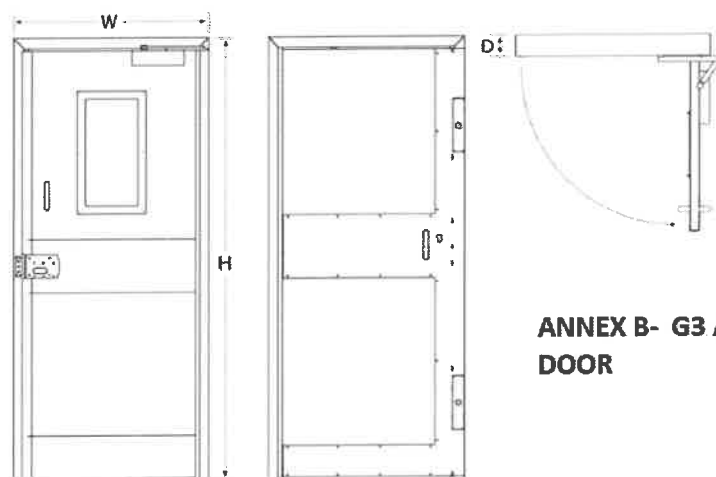
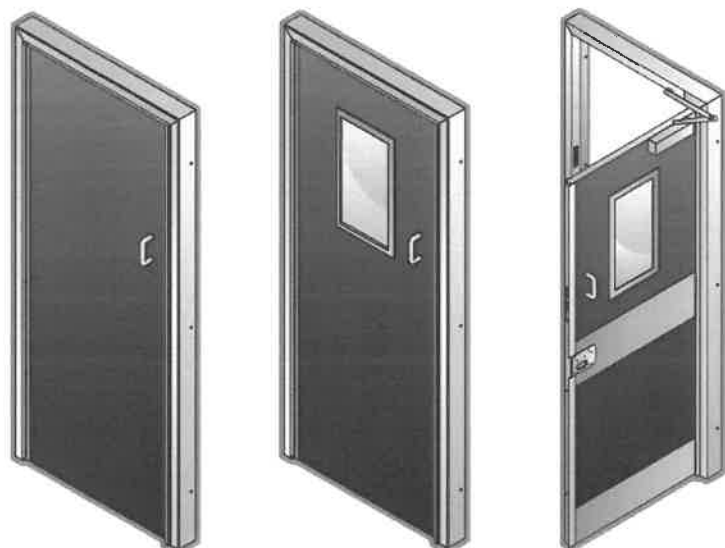
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ANNEXURE A



ANNEXURE B



**ANNEX B- G3 ANTI BANDIT
DOOR**

ANNEXUTRE C

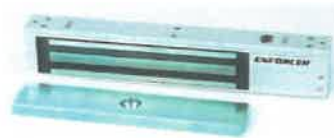
Home > Door > CAM ACTION DOOR CLOSER 850-1250



CAM ACTION DOOR
CLOSER 850-1250

ANNEXURE D

HOME ► NEW ITEMS ► ELECTRO MAGNETIC
LOCK 12/24VDC 545KG HOLDING FORCE



Electro Magnetic Lock 12/24VDC 545KG Holding Force

Item Code: AC-E-941SA-1200



Write a review



ANNEXURE F

