



LIMPOPO

PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF
PUBLIC WORKS, ROADS & INFRASTRUCTURE

TENDER NUMBER: LDPWRI- B/20601

APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT OF 32 SCHOEMAN STREET, IN THE CAPRICORN DISTRICT THROUGH OPEN TENDER FOR A PERIOD OF 4 MONTHS

For the

LIMPOPO DEPARTMENT OF TRANSPORT AND COMMUNITY SAFETY

3EB OR HIGHER

Issued by:

Limpopo Department of Public Works, Roads and Infrastructure
Works Towers Building
43 Church Street
Polokwane
0700

Contact Person: General Queries

Name : Mr NJ Motsopye,
Tel No. : 015 284 7126
Email : motsopyenj@dpw.limpopo.gov.za

Technical: Technical Queries

Name : Ms TR Modipa
Tel No. : 015 284 7424
Email : modipar@dpw.limpopo.gov.za

Name of the Tenderer:.....



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PART T1: TENDERING PROCEDURE



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T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Limpopo Department of Public Works, Roads and Infrastructure invites tenderers for the. **APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT OF 32 SCHOEMAN STREET, IN THE CAPRICORN DISTRICT THROUGH OPEN TENDER FOR A PERIOD OF 4 MONTHS.** It is estimated that tenderers must have a CIDB contractor grading designation of 3 EB or Higher

The minimum number of EPWP work opportunities expected from this project is 4.

The Conditions of Tender applicable to this contract are the Standard Conditions of Tender as contained in Annexure C of the CIDB Standard for Uniformity in Construction Procurement (August 2019) as published in Government Gazette No. 42622, Department of Public Works Notice 423 & SANS 10845. (See www.cidb.org.za), to which tenderers are referred to for their information purposes in relation to this Tender Data.

Project Name	APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT OF 32 SCHOEMAN STREET, IN THE CAPRICORN DISTRICT THROUGH OPEN TENDER FOR A PERIOD OF 4 MONTHS	
Tender Number	LDPWRI-B/20601	
Tender documents availability	Limpopo Department of Public Works, Roads and Infrastructure website	
Address for submission of tenders	DEPARTMENT OF PUBLIC WORKS, ROADS & INFRASTRUCTURE. Physical address: Corner River and Blaauwberg Streets, Ladanna, 0699.	
Closing date of the tender		
Closing time of the tender		
Compulsory briefing meeting (Tenderers must sign the attendance register in the name of the tendering entity. Addenda (if any) will be issued only to those tendering entities appearing on the attendance register)	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
	Meeting venue	32 Schoeman Street POLOKWANE
	Date	05/03/2026
	Time:	11:00
Evaluation criteria	<ol style="list-style-type: none"> 1. Eligibility and Administrative Compliance 2. Functionality 3. Price and Specific goals 	
Mandatory or Compulsory Requirements (failure to submit or comply with these requirements will lead to automatic disqualification)	<p>Only tenderers who are registered with the Construction Industry Development Board (CIDB) with designation of 3EB or higher contractor grading 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 are eligible to have their tenders evaluated.</p> <p>Completed and signed Form of Offer and pricing Schedule</p>	

T1.2 TENDER DATA

Clause number	Tender Data
	<p>The conditions of tender are the Standard Conditions of Tender as contained in Annex C of Board Notice 423 of 2019 in Government Gazette No. 42622 of 08 August 2019, Construction Industry Development Board (CIDB) Standard for Uniformity in Construction Procurement. (See www.cidb.org.za) which are reproduced without amendment or alteration for the convenience of tenderers as an Annex to this Tender Data.</p> <p>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 in the Standard Conditions of Tender to which it mainly applies.</p> <p>The contractor shall achieve in the performance of the contract the Contract Participation Goals (CPG) relating to the engagement of targeted enterprises as established in the CIDB Standard for Indirect Targeting for Enterprise Development through Construction Works Contracts Gazette Notice No. 36190 of 25 February 2013. In this case, contractor shall provide a minimum Contract Participation Goal (CPG) of 5% (only applied for projects that are R20mil and above) of the total project value and develop targeted enterprises stated under C3 of this document.</p> <p>The following variations, amendments and additions to the Standard Conditions of Tender as set out in the Tender Data below shall apply to this tender. Add the following to clauses in Standard Conditions of Tender:</p>
C.1.1	The Employer is the Limpopo Department of Public Works, Roads and Infrastructure
C.1.2	<p>The Tender</p> <p>Part T1: Tendering procedures T1.1 Tender notice and invitation to tender T1.2 Tender data</p> <p>Part T2: Returnable documents T2.1 List of returnable documents T2.2 Returnable schedules</p> <p>The Contract</p> <p>Part C1: Agreements and contract data C1.1 Form of offer and acceptance C1.2 Contract data C1.3 Joint Venture Agreement (If Applicable)</p> <p>Part C2: Pricing data C2.1 Pricing instructions C2.2 Bills of Quantities</p> <p>Part C3: Scope of work C3.1 Scope of Works C3.2 The Expanded Public Works Programme – Scope of Works C3.3: The Expanded Public Works Programme – Particular Specification</p>

C.1.3	<p>All communications related to this tender should be directed to the persons indicated under Enquires on this tender document.</p> <p>Attention is also drawn to the fact that verbal information, given by the Employer's agent during site visits/clarification meetings or at any other time prior to the award of the Contract, will not be regarded as binding on the Employer. Only information issued formally by the Employer in writing to tenderers will be regarded as amending the Tender Documents.</p>
C.1.4	<p>The employer reserve to cancel the tender prior to the award of the tender.</p>
C1.4.1	<p>A two-stage system will not be followed.</p>
C.2.1	<p>Eligibility Criteria (Mandatory Requirements)</p> <p>Only those tenderers who satisfy the following eligibility criteria and who provide the required evidence in their tender submissions are eligible to submit tenders and have their tenders evaluated:</p> <ol style="list-style-type: none"> 1. The tenderer: <ol style="list-style-type: none"> a) is registered in terms of the Companies Act, 2008 (Act 71 of 2008) or Close Corporation Act, 1984, (Act No. 69 of 1984) or, if a partnership, has in place a partnership agreement that enables the partnership to automatically continue to function in the event of a death or withdrawal of one of the partners; b) is not an unincorporated joint venture (i.e. the JV must be registered with CSD, CIPC and SARS as a JV, and all supporting documents must be submitted); and 2. The tenderer is registered on the National Treasury Central Supplier Data Base (https://secure.csd.gov.za). 3. Eligibility in respect to CIDB <p>Only tenderers who are registered with the Construction Industry Development Board (CIDB) with designation of 3EB or higher contractor grading 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 are eligible to have their tenders evaluated.</p> <p>Joint ventures are eligible to submit tenders provided that:</p> <ol style="list-style-type: none"> 1. Every member of the joint venture is registered with the CIDB. 2. The lead partner has a contractor grading designation Electrical Contractor as follows: <ol style="list-style-type: none"> 2.1 3EB or higher. (CIDB calculator allows 3 x 2EB contractors to attain 3EB grading), 3. The combined contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than 3EB that the combined grading for the JV should be 3EB or higher) in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations.
C2.2	<p>Cost of tendering</p> <p>The tenderer accept that, unless otherwise stated in the tender data, the employer will not compensate the tenderer for any costs incurred in the preparation and submission of a tender offer, including the costs of any testing necessary to demonstrate that aspects of the offer complies with requirements</p>

C.2.7	<p>Compulsory site briefing</p> <p>A compulsory briefing meeting will be held as per the details in the Tender Bulletin.</p>
C.2.11	<p>Alterations to the documents</p> <p>Tenderers are required to not make any alterations or additions to the tender documents, except to comply with instructions issued by the employer, or necessary to correct errors made by the tenderer. All signatories to the tender offer shall initial all such alterations</p>
C.2.12	<p>Alternative tender offer</p> <p>No alternative tender offer is permitted in this tender.</p>
C.2.13.2	<p>Replace sub-clause C.2.13.2 with the following; Return all returnable documents to the employer after completing them in their entirety by writing in non-erasable black ink</p>
C.2.13.3	<p>Parts of each tender offer communicated on paper shall be submitted as an original</p>
C.2.13.4	<p>The tender shall be signed by a person duly authorized to do so.</p>
C.2.13.5	<p>The employer's details and address for delivery of tender offers and identification details that are to be shown on each tender offer package are:</p> <p>Location of tender box: DEPARTMENT OF PUBLIC WORKS, ROADS & INFRASTRUCTURE. Physical address: Corner River and Blaauwberg Streets, Ladanna, 0699 Identification details: Sealed Tender with Tender reference number, Title of Tender and the closing date and time of the tender.</p>
C.2.15.1	<p>The closing time for submission of tender offers is as stated in the Tender Notice and Invitation to Tender. Telephonic, telegraphic, telex, facsimile or e-mailed tender offers will not be accepted.</p>
C.2.16.1	<p>The tender offer validity period is 120 days.</p>
C.2.16.2	<p>The tender accepts that a tender submission that has been submitted to the employer may only be withdrawn or substituted by giving the employer's agent written notice before the closing time for tenders that a tender is to be withdrawn or substituted. If the validity period stated in C.2.16 lapses before the employer-evaluating tender, the contractor reserves the right to review the price based on Consumer Price Index (CPI).</p>
C.3.1	<p>The tenderer is required to indicate how they claim points for each preference point system and attached relevant supporting documents. The specific goals for claiming of preference points include the following:</p> <ul style="list-style-type: none"> - Enterprises owned by People with Disabilities (Submit: Disability certificate issued by health professionals) - Enterprises owned by Women (Submit: Central Supplier Database (CSD). - Small, Medium and Micro Enterprises (SMMEs) (Submit: Central Supplier Database (CSD). - Enterprises owned by Youth (Central Supplier Database (CSD). - Enterprises located in Limpopo Province Attach municipal utility bill or lease agreement or proof of residence from tribal authority or municipal council" <p>NOTE: The means of verification as indicated in bold above MUST BE SUBMITTED in order for the claimed points to be awarded.</p>

	<p>CIDB Grading Certificate</p> <p>Tenders are required to provide proof of registration with the CIDB register of contractors indicating the category of registration, grading as well as the CRS number of the tenderer.</p> <p>Letter of Good Standing</p> <p>Tender are required to submit, bound with the tender submission, a letter of good from the Compensation commissioner indicating that the tenderer is in good standing.</p>																		
C3.2	<p>Notwithstanding any requests for confirmation of receipt of Addenda issued, the tenderer shall be deemed to have received such addenda if the employer can show proof of transmission thereof (or a notice in respect thereof) via electronic mail, facsimile or registered post.</p>																		
C.3.2.1	<p>Tenders will not be opened immediately after the closing time for tenders.</p>																		
C.3.2.2	<p>The tenderers will be evaluated in three stages:</p> <p>a) Stage 1: Eligibility and Administrative Compliance: The Compliance or compulsory documents and returnable are detailed in Section T.2.1 of this tender document. Failure to submit, complete or comply with these requirements will lead to automatic disqualification.</p> <p>b) Stage 2: Functionality: Functionality of responsive bids submitted will be evaluated according to the predetermined criteria described below. Bidders are required to score a minimum number of evaluation points of 70 for functionality in order to proceed to the next phase of evaluation.</p> <table border="1" data-bbox="391 1030 1436 1467"> <thead> <tr> <th>CRITERIA</th> <th>DESCRIPTION</th> <th>POINTS</th> </tr> </thead> <tbody> <tr> <td>Bidder's previous experience</td> <td>Bidder's previous experience in Electrical Works (new installations or renovations to Existing Electrical Works)</td> <td>35</td> </tr> <tr> <td>Key Personnel</td> <td>Background and experience of all key personnel proposed to undertake the services</td> <td>40</td> </tr> <tr> <td>Plant</td> <td>List of plant owned</td> <td>15</td> </tr> <tr> <td>Bank Rating</td> <td>Letter from Financial Institution showing the Bank rating</td> <td>10</td> </tr> <tr> <td colspan="2" style="text-align: center;">Maximum Possible Points</td> <td>100</td> </tr> </tbody> </table> <p>c) Stage 3: Price and Specific Goals</p> <p>The procedure for final evaluation of responsive tenders is Method 2 (Financial offer and specific goals). The total number of tender evaluation points (T_{EV}) shall be determined in accordance with the following formula.</p> $T_{EV} = N_{FO} + N_P$ <p>N_{FO} is the number of tender evaluation points awarded for the financial offer made. The score for financial offer is calculated using the following formula:</p> $P = A * \left(1 - \frac{(P_o - P_m)}{P_m} \right)$ <p>Where:</p> <p>A is 80 since the estimated financial value of works inclusive of VAT is equals or is less than R 50,000,000.00.</p>	CRITERIA	DESCRIPTION	POINTS	Bidder's previous experience	Bidder's previous experience in Electrical Works (new installations or renovations to Existing Electrical Works)	35	Key Personnel	Background and experience of all key personnel proposed to undertake the services	40	Plant	List of plant owned	15	Bank Rating	Letter from Financial Institution showing the Bank rating	10	Maximum Possible Points		100
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Bidder's previous experience	Bidder's previous experience in Electrical Works (new installations or renovations to Existing Electrical Works)	35																	
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Plant	List of plant owned	15																	
Bank Rating	Letter from Financial Institution showing the Bank rating	10																	
Maximum Possible Points		100																	

P is the points awarded to the tender under consideration

P_m is the lowest Comparative tender price

P_o is the comparative price under consideration

N_P is the number of tender evaluation points awarded for preferences claimed in accordance with the Preferencing Schedule in 3.18

The award will only be issued to contractors with valid Tax Clearance certificates, active CIDB grading and the contractor who meets all the legislative requirement – this shall be verified by SCM in line with the departmental SCM Policy.



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PART T2: RETURNABLE DOCUMENTS



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T2.1 : LIST OF RETURNABLE DOCUMENTS

1. The following documents **must** be submitted by the bidder as part of the tender document:
 - a) Fully Completed Bills of Quantities
 - b) Fully Completed and signed Form of Offer
 - c) Submission of fully completed and signed Standard Bidding Documents
 - 1.1. SBD 1: Invitation to bid
 - 1.2. SBD 3.1 : Pricing Schedule – Firm prices
 - 1.3. SBD 4: Bidder's Disclosure
 - 1.4. SBD 6.1: Preference Points claim form in terms of the Preferential Procurement Regulations 2022 or amended
 - d) Fully completed signed Record of Addenda to tender documents
 - e) Fully completed signed Proposed Amendments and Qualifications (if applicable)
 - f) Fully completed signed Compulsory Declaration
 - g) Fully completed signed Certificate of Authority
 - h) CSD Report
 - i) Valid CIDB grading certificate
 - j) COIDA (Compensation for Occupational Injuries and Diseases) registration certificate, e.g. Letter of Good Standing
 - k) JV Agreement (if applicable)
2. Failure to submit the following will lead to automatic disqualification:
 - a) Fully Completed Bills of Quantities
 - b) Fully Completed and signed Form of Offer
 - c) Fully completed signed Compulsory Declaration
 - d) SBD 4: Bidder's Disclosure
 - e) Fully completed signed Certificate of Authority
 - f) JV Agreement (if applicable)
3. The following returnable documents are **required for tender evaluation purposes. Tenderers will not be disqualified for failure to submit or complete these returnable documents. However, it will affect the awarding of points during evaluations.**
 - a. Practical and Final completion certificates on the completed projects.
 - b. List of plant owned and /or leased and proof of ownership.
 - c. Curriculum Vitae of all key staff allocated to this project, indicating their experience and qualifications and professional registration with relevant council or body.
 - d. Certified copies (not older than 6 months) of all qualifications, professional registrations and training
 - e. Certified copy of the company's directors' identity documents not older than six (6) months. No copy of a certified copy will be accepted.
 - f. Letter from Financial Institution showing the Bank rating.
 - g. Annual Financial Statements
 - h. Proof of company address



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T 2.2: RETURNABLE SCHEDULE

No.	Document Name	Returnable Document
1.	Fully Completed Bills of Quantities	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	Fully Completed and signed Form of Offer	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	SBD 1: Invitation to bid	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	SBD 3.1: Pricing Schedule – Firm Prices (purchases)	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	SBD 4: Bidder's Disclosure	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	SBD 6.1: Reference Points claim form in terms of the Preferential Procurement Regulations 2022 or amended	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	Record of Addenda to tender documents	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	Proposed Amendments and Qualifications	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	Compulsory Declaration	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	Certificate of Authority	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	CSD Report	<input type="checkbox"/> Yes <input type="checkbox"/> No
12.	JV Agreement (if applicable)	<input type="checkbox"/> Yes <input type="checkbox"/> No
13.	Valid CIDB grading certificate	<input type="checkbox"/> Yes <input type="checkbox"/> No
14.	COIDA (Compensation for Occupational Injuries and Diseases) registration certificate, e.g. Letter of Good Standing	<input type="checkbox"/> Yes <input type="checkbox"/> No
15.	Annual financial statements that comply with the with the companies act and must not be older than 18 months	<input type="checkbox"/> Yes <input type="checkbox"/> No
16.	Letter from Financial Institution showing the Bank rating	<input type="checkbox"/> Yes <input type="checkbox"/> No
17.	Practical and Final completion certificates on the completed projects.	<input type="checkbox"/> Yes <input type="checkbox"/> No
18.	List of plant owned and /or leased and proof of ownership.	<input type="checkbox"/> Yes <input type="checkbox"/> No
19.	Proof of company address	<input type="checkbox"/> Yes <input type="checkbox"/> No
20.	Curriculum Vitae & Qualifications of all key staff	<input type="checkbox"/> Yes <input type="checkbox"/> No



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Record of Addenda to tender documents

We confirm that the following communications received from the Employer before the submission of this tender offer, amending the tender documents, have been taken into account in this tender offer:

No.	Date	Title or Details
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Attach additional pages if more space is required.

Signed _____ Date _____

Name _____ Position _____

Tenderer _____



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Proposed amendments and qualifications

The Tenderer should record any deviations or qualifications he may wish to make to the tender documents in this Returnable Schedule. Alternatively, a tenderer may state such deviations and qualifications in a covering letter to his tender and reference such letter in this schedule.

Page	Clause or item	Proposal

Signed _____ Date _____

Name _____ Position _____

Tenderer _____

The Tenderer's attention is drawn to clause 5.8 of SANS 10845-3 regarding the employer's handling of material deviations and qualifications.



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Compulsory Declaration

The following particulars must be furnished. In the case of a joint venture, separate declaration in respect of each partner must be completed and submitted.

Section 1: Enterprise Details

Name of enterprise:	
Contact person:	
Email:	
Telephone:	
Cell no	
Fax:	
Physical address	
Postal address	

Section 2: Particulars of companies and close corporations

Company / Close Corporation registration number	
--------------------------------------------------------	--

Section 3: SARS Information

Tax reference number	
VAT registration number:	<i>(State if not registered for VAT)</i>

Section 4: CIDB registration number :

Section 5: National Treasury Central Supplier Database

Supplier registration reference number	Number/ Unique	
-----------------------------------------------	-----------------------	--

Section 6: Particulars of principals

principal: means a natural person who is a partner in a partnership, a sole proprietor, a director of a company established in terms of the Companies Act of 2008 (Act No. 71 of 2008) or a member of a close corporation registered in terms of the Close Corporation Act, 1984, (Act No. 69 of 1984).

Full name of principal	Identity number	Personal tax reference number

Attach separate page if necessary

Section 7: Record in the service of the state

Indicate by marking the relevant boxes with a cross, if any principal is currently or has been within the last 12 months in the service of any of the following:

- a member of any municipal council
- a member of any provincial legislature
- a member of the National Assembly or the National Council of Province
- a member of the board of directors of any municipal entity
- an official of any municipality or municipal entity
- an employee of any department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act of 1999 (Act No. 1 of 1999)
- a member of an accounting authority of any national or provincial public entity
- an employee of Parliament or a provincial legislature

If any of the above boxes are marked, disclose the following:

Name of principal	Name of institution, public office, board or organ of state and position held	Status of service <i>(tick appropriate column)</i>	
		Current	Within last 12 months

*insert separate page if necessary

Section 8: Record of family member in the service of the state

family member: a person's spouse, whether in a marriage or in a customary union according to indigenous law, domestic partner in a civil union, or child, parent, brother, sister, whether such a relationship results from birth, marriage or adoption

Indicate by marking the relevant boxes with a cross, if any family member of a principal as defined in section 5 is currently or has been within the last 12 months been in the service of any of the following:

- a member of any municipal council
- a member of any provincial legislature
- a member of the National Assembly or the National Council of Province
- a member of the board of directors of any municipal entity
- an official of any municipality or municipal entity
- an employee of any provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999)
- a member of an accounting authority of any national or provincial public entity
- an employee of Parliament or a provincial legislature

Name of family member	Name of institution, public office, board or organ of state and position held	Status of service <i>(tick appropriate column)</i>	
		Current	Within last 12 months

Contract No. LDPWRI-B/20601

*insert separate page if necessary

Section 9: Record of termination of previous contracts with an organ of state

Was any contract between the tendering entity including any of its joint venture partners terminated during the past 5 years for reasons other than the employer no longer requiring such works or the employer failing to make payment in terms of the contract.

Yes No (Tick appropriate box)

If yes, provide particulars (insert separate page if necessary)

Section 10: Declaration

The undersigned, who warrants that he / she is duly authorised to do so on behalf of the tendering entity confirms that the contents of this Declaration are within my personal knowledge, and save where stated otherwise in an attachment hereto, are to the best of my belief both true and correct, and:

- i) neither the name of the tendering entity or any of its principals appears on:
 - a) the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004 (Act No. 12 of 2004)
 - b) National Treasury's Database of Restricted Suppliers (see www.treasury.gov.za)
- ii) neither the tendering entity or any of its principals has within the last five years been convicted of fraud or corruption by a court of law (including a court outside of the Republic of South Africa);
- iii) any principal who is presently employed by the state has the necessary permission to undertake remunerative work outside such employment (attach permission to this declaration);
- iv) the tendering entity is not associated, linked or involved with any other tendering entities submitting tender offers
- v) has not engaged in any prohibited restrictive horizontal practices including consultation, communication, agreement, or arrangement with any competing or potential tendering entity regarding prices, geographical areas in which goods and services will be rendered, approaches to determining prices or pricing parameters, intentions to submit a tender or not, the content of the submission (specification, timing, conditions of contract etc) or intention to not win a tender;
- vi) has no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest;
- vii) neither the tenderer or any of its principals owes municipal rates and taxes or municipal service charges to any municipality or a municipal entity and are not in arrears for more than 3 months;
- viii) SARS may, on an on-going basis during the term of the contract, disclose the tenderer's tax compliance status to the Employer and when called upon to do so, obtain the written consent of any subcontractors who are subcontracted to execute a portion of the contract that is entered into in excess of the threshold prescribed by the National Treasury, for SARS to do likewise.

Signed _____ Date _____

Name _____ Position _____

Enterprise _____



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Certificate Of Authority

Indicate the status of the tenderer by ticking the appropriate box hereunder. The tenderer must complete the certificate set out below for the relevant category.

NB: Complete relevant section. Do not write "See Attached"

A Company	B Partnership	C Joint Venture	D Sole Proprietor	E Close Corporation

A. Certificate for company

I,, chairperson of the board of directors of, hereby confirm that by resolution of the board (copy attached) taken on20...., Mr/Mrs.....acting in the capacity of.....,was authorised to sign all documents in connection with this tender and any contract resulting from it on behalf of the company.

As witness

1.....
Chairman

2.....
Date

B. Certificate of partnership

We, the undersigned, being the key partners in the business trading as

hereby authorise Mr/Mrs....., acting in the capacity of.....to sign all documents in connection with the tender for Contract.....and any contract resulting from it on our behalf.

NAME	ADDRESS	SIGNATURE	DATE

NOTE: This certificate is to be completed and signed by all of the key partners upon whom rests the direction of the affairs of the Partnership as a whole.

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C. Certificate for Joint Venture

We, the undersigned, are submitting this tender offer in Joint Venture and hereby authorise Mr/Mrs....., authorised signatory of the company,acting in the capacity of lead partner, to sign all documents in connection with the tender offer for Contract.....and any other contract resulting from it on our behalf.

This authorisation is evidenced by the attached power of attorney signed by legally authorised signatories of all the partners to the Joint Venture.

NAME OF FIRM	ADDRESS	AUTHORISING SIGNATURE, NAME & CAPACITY

D. Certificate for sole proprietor

I,, hereby confirm that I am the sole owner of the business trading as.....

As Witness:

1.....
Signature: Sole owner

2.....
Date

E. Certificate for Close Corporation

We, the undersigned, being the key members in the business trading as.....hereby authorise Mr/Mrs.....acting in the capacity of....., to sign all documents in connection with the tender for Contract.....and any contract resulting from it on our behalf.

NAME	ADDRESS	SIGNATURE	DATE

NOTE: This certificate is to be completed and signed by all the key members upon whom rests the direction of the affairs of the Close Corporation as a whole

APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT OF 32 SCHOEMAN STREET, IN THE CAPRICORN DISTRICT THROUGH OPEN TENDER FOR A PERIOD OF 4 MONTHS

Contract No. LDPWRI-B/20601

SBD 1

PART A: INVITATION TO BID

YOU ARE HEREBY INVITED TO TENDER FOR REQUIREMENTS OF THE LIMPOPO DEPARTMENT OF PUBLIC WORKS, ROADS AND INFRASTRUCTURE									
TENDER NUMBER:	LDPWRI-B/20601	CLOSING DATE	17/03/2026	CLOSING TIME:	11:00am				
DESCRIPTION	APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT OF 32 SCHOEMAN STREET, IN THE CAPRICORN DISTRICT THROUGH OPEN TENDER FOR A PERIOD OF 4 MONTHS								
TENDER RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE TENDER BOX SITUATED AT (STREET ADDRESS):									
DEPARTMENT OF PUBLIC WORKS, ROADS & INFRASTRUCTURE									
Physical address: Corner River and Blaauwberg Streets, Ladanna, 0699.									
TENDERING PROCEDURE ENQUIRIES MAY BE DIRECTED TO									
CONTACT PERSON	Mr. NJ Motsopye								
TELEPHONE NUMBER	0152847126	E-MAIL ADDRESS	motsopyen@dpw.limpopo.gov.za						
CONTACT PERSON (TECHNICAL)	Ms TR Modipa								
TELEPHONE NUMBER	015 284 7424	E-MAIL ADDRESS	modipar@dpw.limpopo.gov.za						
SUPPLIER INFORMATION									
NAME OF TENDERER									
POSTAL ADDRESS									
STREET ADDRESS									
TELEPHONE NUMBER	CODE		NUMBER						
CELLPHONE NUMBER									
E-MAIL ADDRESS									
VAT REGISTRATION NUMBER									
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA				
<table border="0"> <tr> <td>ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?</td> <td><input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]</td> <td>ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?</td> <td><input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]</td> </tr> </table>						ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
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QUESTIONNAIRE TO TENDERING FOREIGN SUPPLIERS									
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				<input type="checkbox"/> YES	<input type="checkbox"/> NO				
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				<input type="checkbox"/> YES	<input type="checkbox"/> NO				
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				<input type="checkbox"/> YES	<input type="checkbox"/> NO				
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				<input type="checkbox"/> YES	<input type="checkbox"/> NO				
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				<input type="checkbox"/> YES	<input type="checkbox"/> NO				
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.									

Contract No. LDPWRI-B/20601

PART B: TERMS AND CONDITIONS FOR TENDERING

1. TENDER SUBMISSION:

- 1.1. TENDERS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE TENDERS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL TENDERS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE TENDER DOCUMENT.**
- 1.3. THIS TENDER 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.
- 1.4. **THE SUCCESSFUL TENDERER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).**

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 TENDERERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 TENDERERS 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 TENDERERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE TENDER.
- 2.5 IN TENDERS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE TENDERER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO TENDERS 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 MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

SIGNATURE OF TENDERER:

.....

CAPACITY UNDER WHICH THIS TENDER IS SIGNED:

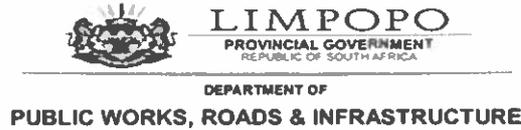
(Proof of authority must be submitted e.g. company resolution)

.....

DATE:

.....

Contract No. LDPWR1-B/20601



SBD 3.1: PRICING SCHEDULE – FIRM PRICES (PURCHASES)

NOTE: PRICE ADJUSTMENTS WILL BE ALLOWED AT THE PERIODS AND TIMES SPECIFIED IN THE BIDDING DOCUMENTS. IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder..... Bid number.....

Closing Time 11:00 Closing date.....

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

ITEM NO.	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
----------	----------	-------------	----------------------------------------------------------------

- Required by:
- At:
-
- Brand and model:.....
-
- Country of origin:
-
- Does the offer comply with the specification(s)? *YES/NO
-
- If not to specification, indicate deviation(s):
-
- Period required for delivery:
-
- Delivery: *Firm/not firm

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

*Delete if not applicable

Contract No. LDPWRI-B/20601



LIMPOPO
PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF
PUBLIC WORKS, ROADS & INFRASTRUCTURE

SBD 4: BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**

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

Full Name	Identity Number	Name of State institution

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

YES/NO

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.

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2.2.1. If so, furnish particulars:

.....
.....

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

YES/NO

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5 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

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

Contract No. LDPWRI-B/20601

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 No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

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

.....
Signature

.....
Date

.....
Position

.....
Name of bidder



SBD 6.1: PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

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

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

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to invitations to tender:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 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.

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1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

- 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 tender invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

$$\begin{array}{ccc} \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\ \\ \mathbf{Ps} = \mathbf{80} \left(\mathbf{1} - \frac{\mathbf{Pt} - \mathbf{Pmin}}{\mathbf{Pmin}} \right) & \mathbf{or} & \mathbf{Ps} = \mathbf{90} \left(\mathbf{1} - \frac{\mathbf{Pt} - \mathbf{Pmin}}{\mathbf{Pmin}} \right) \end{array}$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

$$\begin{array}{ccc} \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\ \\ \mathbf{Ps} = \mathbf{80} \left(\mathbf{1} + \frac{\mathbf{Pt} - \mathbf{Pmax}}{\mathbf{Pmax}} \right) & \mathbf{or} & \mathbf{Ps} = \mathbf{90} \left(\mathbf{1} + \frac{\mathbf{Pt} - \mathbf{Pmax}}{\mathbf{Pmax}} \right) \end{array}$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

Contract No. LDPWRI-B/20601

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
- then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

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

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

The specific goals allocated points in terms of this tender		Number of points claimed (80/20 system) (To be completed by the tenderer)
Enterprises owned by People with Disabilities (Submit: Disability certificate issued by health professionals)	2	
Enterprises owned by Women (Submit: Central Supplier Database (CSD).	7	
Small, Medium and Micro Enterprises (SMMEs). (Submit: Central Supplier Database (CSD).	2	

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Enterprises owned by Youth. (Central Supplier Database (CSD).	4	
Enterprises located in Limpopo Province (Municipal Utility Bills/ Lease Agreement/ Proof of Residence from Tribal Authority/ Municipal Council	5	

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

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

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;

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- (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:



EVALUATION SCHEDULE 1: FUNCTIONALITY CRITERIA

Technical Criteria	Sub-criteria	Points																												
Bidder's previous experience in Electrical works (new installations and renovations to existing electrical Works)	<p>Completed Projects</p> <p>Completion certificates for previous work must be submitted for each project for points to be awarded. Only projects completed in the last 5 years will be considered. Below table shows show points will be allocated.</p> <table border="1" data-bbox="432 719 1355 1144"> <thead> <tr> <th>Description</th> <th>Points allocated for completion certificates</th> <th>Additional Points for Total Value of Cumulative Project</th> <th>Points allocated for Value of Projects</th> </tr> </thead> <tbody> <tr> <td>No completion Certificate</td> <td>0</td> <td>< R100 000</td> <td>0</td> </tr> <tr> <td>1 x Project</td> <td>5</td> <td>> R200 000</td> <td>2</td> </tr> <tr> <td>2 x Projects</td> <td>10</td> <td>> R300 000</td> <td>4</td> </tr> <tr> <td>3 x Projects</td> <td>15</td> <td>> R500 000</td> <td>6</td> </tr> <tr> <td>4 x Projects</td> <td>20</td> <td>> R1 000 000</td> <td>8</td> </tr> <tr> <td>5 x Projects</td> <td>25</td> <td>> R2 000 000</td> <td>10</td> </tr> </tbody> </table> <p>List the details of completed projects in Schedule 2. Completion of this table is mandatory for points to be allocated.</p>	Description	Points allocated for completion certificates	Additional Points for Total Value of Cumulative Project	Points allocated for Value of Projects	No completion Certificate	0	< R100 000	0	1 x Project	5	> R200 000	2	2 x Projects	10	> R300 000	4	3 x Projects	15	> R500 000	6	4 x Projects	20	> R1 000 000	8	5 x Projects	25	> R2 000 000	10	35
Description	Points allocated for completion certificates	Additional Points for Total Value of Cumulative Project	Points allocated for Value of Projects																											
No completion Certificate	0	< R100 000	0																											
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4 x Projects	20	> R1 000 000	8																											
5 x Projects	25	> R2 000 000	10																											
Key Personnel Capacity (background and experience of all key personnel proposed to undertake the services)	<p>Profile of key staff</p> <p>NB: List the details of key staff in Schedule 3. Completion of this table is mandatory for points to be allocated.</p> <p>Attached brief CVs with contactable references (preferably not longer than 4 pager) for all key staff who will be engaged in the delivery of service to LDPWR&I (indicating technical qualifications, copies of qualifications, and relevant previous project experience. Certified copies shall be less than 6 months.</p> <p>a) Allocation of points for Site Manager (Max = 15 points)</p> <table border="1" data-bbox="437 1581 1361 1935"> <thead> <tr> <th></th> <th>Description</th> <th>Points</th> </tr> </thead> <tbody> <tr> <td rowspan="2">Qualifications</td> <td>NQF level 6 or Higher on Electrical Engineering Qualification</td> <td rowspan="2">10</td> </tr> <tr> <td></td> </tr> <tr> <td rowspan="3">Relevant Experience in the Built Environment</td> <td>Exceeding 5 years relevant experience</td> <td>5</td> </tr> <tr> <td>Exceeding 2 years not exceeding 5 years relevant experience</td> <td>4</td> </tr> <tr> <td>Not exceeding 2 years relevant experience</td> <td>1</td> </tr> </tbody> </table>		Description	Points	Qualifications	NQF level 6 or Higher on Electrical Engineering Qualification	10		Relevant Experience in the Built Environment	Exceeding 5 years relevant experience	5	Exceeding 2 years not exceeding 5 years relevant experience	4	Not exceeding 2 years relevant experience	1	40														
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APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT OF 32 SCHOEMAN STREET, IN THE CAPRICORN DISTRICT THROUGH OPEN TENDER FOR A PERIOD OF 4 MONTHS

Contract No. LDPWRI-B/20601

Technical Criteria	Sub-criteria	Points																													
	<p>b) Allocation of points for Electrician Artisan (Max = 10 points)</p> <table border="1" data-bbox="443 320 1310 656"> <thead> <tr> <th></th> <th>Description</th> <th>Points</th> </tr> </thead> <tbody> <tr> <td rowspan="2">Qualifications</td> <td>NQF Level 6 in Electrical Engineering</td> <td rowspan="2">5</td> </tr> <tr> <td>Qualification with Wiremans 's Licence</td> </tr> <tr> <td rowspan="3">Relevant Experience in Built Environment</td> <td>Exceeding 5 years relevant experience</td> <td>5</td> </tr> <tr> <td>Exceeding 2 years not exceeding 5 years relevant experience</td> <td>3</td> </tr> <tr> <td>Not exceeding 2 years relevant experience</td> <td>2</td> </tr> </tbody> </table> <p>c) Allocation of points for Safety Officer (Max = 15 points)</p> <table border="1" data-bbox="443 719 1310 1084"> <thead> <tr> <th></th> <th>Description</th> <th>Points</th> </tr> </thead> <tbody> <tr> <td rowspan="2">Qualifications</td> <td>NQF level 6 with SAMTRAC & Registration with SACPCMP</td> <td>10</td> </tr> <tr> <td>NQF level 6 with SAMTRAC</td> <td>5</td> </tr> <tr> <td rowspan="3">Relevant Experience in Occupational Health and Safety</td> <td>Exceeding 5 years relevant experience</td> <td>5</td> </tr> <tr> <td>Exceeding 2 years not exceeding 5 years relevant experience</td> <td>3</td> </tr> <tr> <td>Not exceeding 2 years relevant experience</td> <td>2</td> </tr> </tbody> </table>		Description	Points	Qualifications	NQF Level 6 in Electrical Engineering	5	Qualification with Wiremans 's Licence	Relevant Experience in Built Environment	Exceeding 5 years relevant experience	5	Exceeding 2 years not exceeding 5 years relevant experience	3	Not exceeding 2 years relevant experience	2		Description	Points	Qualifications	NQF level 6 with SAMTRAC & Registration with SACPCMP	10	NQF level 6 with SAMTRAC	5	Relevant Experience in Occupational Health and Safety	Exceeding 5 years relevant experience	5	Exceeding 2 years not exceeding 5 years relevant experience	3	Not exceeding 2 years relevant experience	2	
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Financial Institution	<p>Bidders should submit stamped letter from financial institution indicating the financial capacity</p> <table border="1" data-bbox="448 1193 1145 1368"> <thead> <tr> <th>Financial Capacity</th> <th>Points</th> </tr> </thead> <tbody> <tr> <td>R1 000 001. 00 & above</td> <td>10</td> </tr> <tr> <td>R200 001. 00 to R999 999. 00</td> <td>5</td> </tr> <tr> <td>R200 000. 00 & below</td> <td>0</td> </tr> </tbody> </table>	Financial Capacity	Points	R1 000 001. 00 & above	10	R200 001. 00 to R999 999. 00	5	R200 000. 00 & below	0	10																					
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APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT OF 32 SCHOEMAN STREET, IN THE CAPRICORN DISTRICT THROUGH OPEN TENDER FOR A PERIOD OF 4 MONTHS

Contract No. LDPWRI-B/20601

Technical Criteria	Sub-criteria	Points
Resource Capability	<p>Availability of Physical Resources: ≥1-ton Delivery Vehicles</p> <p>Bidder must attach:</p> <ul style="list-style-type: none"> • Valid proof of ownership <p>OR</p> <ul style="list-style-type: none"> • Lease agreement <p>OR</p> <ul style="list-style-type: none"> • Rental agreement <ul style="list-style-type: none"> • No proof of delivery vehicle = 0 • Proof of one (1) delivery vehicle = 10 • Proof of two (2) or more delivery vehicles = 15 	15
TOTAL		100



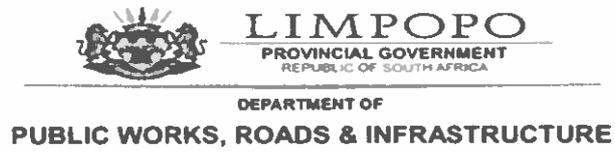
EVALUATION SCHEDULE 3: BIDDER'S KEY STAFF

Key staff with relevant experience in Electrical Works projects (new and renovations) who will be engaged in the delivery of service to LDPWR&I. **Compulsory:** Complete the table below and attach proof of CVs & Qualifications for points to be awarded.

Role	Name and Surname	Qualifications	Professional Registration	Years of Experience Post Qualification
Site Manager				
Electrician Artisan				
Safety Officer				

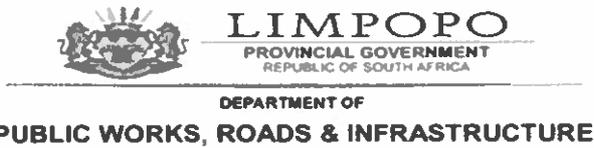
APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT OF 32 SCHOEMAN STREET, IN THE CAPRICORN DISTRICT THROUGH OPEN TENDER FOR A PERIOD OF 4 MONTHS

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PART C1: AGREEMENT AND CONTRACT DATA

Contract No. LDPWRI-B/20601



C1.1. FORM OF OFFER AND ACCEPTANCE

Offer

The employer, identified in the acceptance signature block, has solicited offers to enter into a contract in respect of the following works:

The tenderer, identified in the offer signature block, has examined the documents listed in the tender data and addenda thereto as listed in the tender 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 the 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 PRICE INCLUSIVE OF VALUE ADDED TAX IS (CONTRACT PRICE)

Rand (in words); R.....
.....

(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.

Signature(s)

Name(s)

Capacity

For the tenderer:

Name & signature of witness

Date

Contract No. LDPWRI-B/20601

Acceptance (To be completed by the employer – not the tenderer)

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 Consultant 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 C1	Agreements and Contract Data, (which includes this Form of Offer and Acceptance)
Part C2	Pricing Data
Part C3	Scope of Work

and 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 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 of 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 *Consultant*) within five working days of the date of such receipt notifies the *Employer* in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the Parties.

For the Employer

Signature

Name

Capacity

Name and address of organization

Signature and Name of Witness

Signature

Name

Capacity

Contract No. LDPWRI-B/20601

C1.2 CONTRACT DATA

The Conditions of Contract are clauses 1 to 41 of the **JBCC Series 2000 Principal Building Agreement (Edition 4.1, March 2005)** published by the Joint Building Contracts Committee.

Copies of these conditions of contract may be obtained from the Association of South African Quantity Surveyors (011-3154140), Master Builders Association (011-205-9000; 057- 3526269) South African Association of Consulting Engineers (011-4632022) or South African Institute of Architects (051-4474909; 011-4860684; 053-8312003;)

The JBCC Principal Building Agreement makes several references to the Contract Data for specific data, which together with these conditions collectively describe the risks, liabilities, and obligations of the contracting parties and the procedures for the administration of the Contract. The Contract Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the JBCC Principal Building Agreement.

Payment for labour Intensive Component of Works

Payment for works identified in the Scope of Works as being labour-intensive shall only be made in accordance with the provisions of the Contract if the works are constructed strictly in accordance with the provisions of the Scope of Work. Any payment for such works shall not relieve the Contractor in any way from his obligations either in contract or in delict.

Linkage of Payment to Submission of Project Data

The Contractor's payment invoices shall be accompanied by labour information for the corresponding period in a format specified by the employer. If the contractor chooses to delay submitting payment invoices, labour returns shall still be submitted as per frequency and timeframe stipulated by the Employer. The contractor's invoices shall not be paid until all pending labour information has been submitted.

Applicable Labour Laws

The current Ministerial Determination (also downloadable at www.epwp.gov.za), Expanded Public Works Programmes, issued in terms of the Basic Condition of Employment Act of 1997 by the Minister of Labour in Government Notice, shall apply to works described in the scope of work as being labour-intensive and which are undertaken by unskilled workers.

The additions, deletions and alterations to the JBCC Principal Agreement are:

Clause Additions, deletions and alterations

26.1.2 Extended **defects** liability period will apply to the following elements: all completed work: **6 months**



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C1.3 JOINT VENTURE AGREEMENT

TO BE COMPLETED ONLY IF TENDER IS SUBMITTED IN A JOINT VENTURE OR CONSORTIUM

GENERAL

- a) All the information requested must be filled in the spaces provided. If additional space is required, additional sheets may be used and attached to the original documents.
- b) A copy of the joint venture agreement must be attached to this form, in order to demonstrate the Affirmable, Joint Venture Partner's share in the ownership, control, management responsibilities, risks and profits of the joint venture, the proposed joint venture agreement must include specific details relating to:
 - i. the contributions of capital and equipment
 - ii. work items to be performed by the Affirmable Joint Venture Partner's own forces
 - iii. work items to be performed under the supervision of the Affirmable Joint Venture Partner.
- c) Copies of all written agreements between joint venture partners concerning the contract must be attached to this form including those, which relate to ownership options and to restrictions/limits regarding ownership and control.
- d) Affirmable Business Enterprise (ABE) partners must complete ABE Declaration Affidavits.
- e) The joint venture must be formalised. All pages of the joint venture agreement must be signed by all the parties concerned. A letter/ notice of intention to formalise a joint venture once the contract has been awarded will not be considered.
- f) Should any of the above not be complied with, the joint venture tenderer will be deemed null and void and will be considered non-responsive.

1. JOINT VENTURE PARTICULARS

- a) Name
- b) Postal address.....
.....
- c) Physical address
- d) Telephone
- e) Fax

2. IDENTITY OF EACH NON-AFFIRMABLE JOINT VENTURE PARTNER

- 2.1. Name of Firm
- Postal Address
- Physical Address
- Telephone
- Fax
- Contact person for matters pertaining to Joint Venture Participation Goal

Contract No. LDPWRI-B/20601

requirements.....

2.2. Name of Firm

Postal Address

Physical Address

Telephone

Fax

Contact person for matters pertaining to Joint Venture Participation Goal requirements.....

3. IDENTITY OF EACH AFFIRMABLE JOINT VENTURE PARTNER

3.1. Name of Firm

Postal Address

Physical Address

Telephone

Fax

Contact person for matters pertaining to Joint Venture Participation Goal requirements.....

3.2. Name of Firm

Postal Address

Physical Address

Telephone

Fax

Contact person for matters pertaining to Joint Venture Participation Goal requirements.....

4. BRIEF DESCRIPTION OF THE ROLES OF THE AFFIRMABLE JOINT VENTURE PARTNERS IN THE JOINT VENTURE

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

5. OWNERSHIP OF THE JOINT VENTURE

a) Affirmable Joint Venture Partner ownership percentage(s) %

b) Non-Affirmable Joint Venture Partner ownership percentage(s)..... %

c) Affirmable Joint Venture Partner percentages in respect of: *

(i) Profit and loss sharing.....

(ii) Initial capital contribution in Rands.....

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.....

(*Brief descriptions and further particulars should be provided to clarify percentages).

(iii) Anticipated on-going capital contributions in Rands

.....

(iv) Contributions of equipment (specify types, quality, and quantities of equipment) to be provided by each partner.

.....

6. RECENT CONTRACTS EXECUTED BY PARTNERS IN THEIR OWN RIGHT AS PRIME CONTRACTORS OR AS PARTNERS IN OTHER JOINT VENTURES

No.	Joint Venture Partner	PARTNER NAME
1.		
2.		
3.		
4.		
5.		
6.		
7.		

7. CONTROL AND PARTICIPATION IN THE JOINT VENTURE

(Identify by name and firm those individuals who are, or will be, responsible for, and have authority to engage in the relevant management functions and policy and decision making, indicating any limitations in their authority e.g. co-signature requirements and Rand limits).

(a) Joint Venture payment approvals

.....

(b) Authority to enter into contracts on behalf of the Joint Venture

.....

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(c) Signing, co-signing and/or collateralising of loans

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

(d) Acquisition of lines of credit

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

(e) Acquisition of performance guarantees

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

(f) Negotiating and signing labour agreements

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

8. MANAGEMENT OF CONTRACT PERFORMANCE

(Fill in the name and firm of the responsible person)

(a) Supervision of field operations

.....

(b) Major purchasing

.....

(c) Estimating

.....

(d) Technical management

.....

9. MANAGEMENT AND CONTROL OF JOINT VENTURE

(a) Identify the "managing partner", if any,

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

(b) What authority does each partner have to commit or obligate the other to financial institutions, insurance companies, suppliers, subcontractors and/or other parties participating in the execution of the contemplated works?

.....
.....

APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT OF 32 SCHOEMAN STREET, IN THE CAPRICORN DISTRICT THROUGH OPEN TENDER FOR A PERIOD OF 4 MONTHS

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.....
 (c) Describe the management structure for the Joint Venture's work under the Contract

MANAGEMENT FUNCTION / DESIGNATION	NAME	PARTNER

* Fill in "ex Affirmable Joint Venture Partner" or "ex non-Affirmable Joint Venture Partner".

10. PERSONNEL

(a) State the approximate number of operative personnel (by trade/function/discipline) needed to perform the Joint Venture work under the Contract.

TRADE/FUNCTION/ DISCIPLINE	NUMBER EX AFFIRMABLE JOINT VENTURE PARTNERS	NUMBER EX NON-AFFIRMABLE JOINT VENTURE PARTNERS

(Fill in "ex Affirmable Joint Venture Partner" or "ex non-Affirmable Joint Venture Partner").

(b) Number of operative personnel to be employed on the Contract who are currently in the employ of partners.

(i) Number currently employed by Affirmable Joint Venture Partners

.....

(ii) Number currently employed by the Joint Venture

.....

(c) Number of operative personnel who are not currently in the employ of the respective partner and will be engaged on the project by the Joint Venture

.....

(d) Name of individual(s) who will be responsible for hiring Joint Venture employees

.....

.....

(e) Name of partner who will be responsible for the preparation of Joint Venture payrolls

.....

Contract No. LDPWRI-B/20601

.....

11. CONTROL AND STRUCTURE OF THE JOINT VENTURE

Briefly describe the manner in which the Joint Venture is structured and controlled.

.....

.....

.....

The undersigned warrants that he/she is duly authorised to sign this Joint Venture Disclosure Form and affirms that the foregoing statements are true and correct and include all material information necessary to identify and explain the terms and operations of the Joint Venture and the intended participation of each partner in the undertaking.

The undersigned further covenants and agrees to provide the Employer with complete and accurate information regarding actual Joint Venture work and the payment therefore, and any proposed changes in any provisions of the Joint Venture agreement, and to permit the audit and examination of the books, records and files of the Joint Venture, or those of each partner relevant to the Joint Venture, by duly authorised representatives of the Employer.

Signature

Duly authorised to sign on behalf of.....

Name

Address

Telephone

Date

Signature

Duly authorised to sign on behalf of.....

Name

Address

Telephone

Date

Signature

Duly authorised to sign on behalf of.....

Name

Address

Telephone

Date

Signature

APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT OF 32 SCHOEMAN STREET, IN THE CAPRICORN DISTRICT THROUGH OPEN TENDER FOR A PERIOD OF 4 MONTHS

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Duly authorised to sign on behalf of.....

Name

Address

Telephone

Date

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PART C2: PRICING DATA



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PART C2: PRICING DATA

C2.1 Pricing instruction

The agreement is under the JBCC N/S Subcontractor Agreement for use with the JBCC PBA (Edition 4.1 code 2101 March 2005) form of contract with Preliminaries (Code 2103 May 2005) incorporating the State Provisions of cl 41.0.

It will be assumed that prices included in the Bills of Quantities are based on Acts, Ordinances, Regulations, By-laws, International Standards and National Standards that were published 28 days before the closing date for tenders.

The prices and rates in these Bills of Quantities are fully inclusive prices for the work described under the items. Such prices and rates cover all costs and expenses that may be required in and for the execution of the work described in accordance with the provisions of the Scope of Work, and shall cover the cost of all general risks, liabilities, and obligations set forth or implied in the Contract Data, as well as overhead charges and profit. These prices will be used as a basis for assessment of payment for additional work that may have to be carried out.

An item against which no price is entered will be considered to be covered by the other prices or rates in the Bills of Quantities. A single lump sum will apply should a number of items be grouped together for pricing purposes.

The Contract Data and the standard form of contract referenced therein must be studied for the full extent and meaning of each and every clause set out in Section 1 (Preliminaries) of the Bills of Quantities.

The Bills of Quantities is not intended for the ordering of materials. Any ordering of materials, based on the Bills of Quantities, is at the Contractor's risk.

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C2.2: BILLS OF QUANTITIES

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PART C3 NOTES TO BIDDERS



PART C3.1: SPECIAL NOTES TO BIDDERS

The following special conditions are for compliance and attention to bidders:

- 1.1. LDPWR&I reserve the right to call interviews with short-listed bidders before final selection.
- 1.2. LDPWR&I reserve the right to conduct supplier due diligence prior to final award or at any time during the contract period. This may include surprise site visits.
- 1.3. LDPWR&I reserve the right to appoint the bidder that proves to be fully capable and qualified to handle and execute the job.
- 1.4. The proposals submitted must be in line with the detailed specification.
- 1.5. LDPWR&I reserve the right to cancel or withdraw this bid if:
 - i. Due to changed circumstances, there is no longer a need for this services; or
 - ii. Funds are no longer available to cover the total envisaged expenditure; or
 - iii. No acceptable bids are received; or
 - iv. There is a material irregularity in the Bid process.
- 1.6. In the case of sub-contracting or joint venture agreement, LDPWR&I will enter into a single contract with the principal bidder.
- 1.7. Bidders who are not registered on Central Supplier Database (CSD) must register before submission of bids.
- 1.8. Any completion of the bid document in pencil or erasable ink will not be acceptable and will automatically disqualify the submitted bid.
- 1.9. Successful bidder will be required to sign and enter into a formal contract upon the award.
- 1.10. Notwithstanding shortcomings and/or inconsistencies, if any, in this specification, which is only a minimum specification, a bidder shall make provision for a complete solution that will deliver the required service efficiently and cost-effectively.
- 1.11. Bid documents must be submitted physically to the closing address as reflected on the Request for Quotations/Tender.
- 1.12. Quotations received after the closing date and time will not be accepted for consideration.
- 1.13. This request for bid document contains confidential information about LDPWR&I, which has been provided to supply potential bidders with the data necessary to provide a holistic response.
- 1.14. No part of the contents may be used, copied, disclosed or conveyed in whole or in part to any party, in any manner whatsoever without the prior written permission of LDPWR&I.
- 1.15. Any reproduction or transmission of information contained in this document except for the sole purpose of responding to this bid is strictly prohibited.
- 1.16. References to LDPWR&I must not be made in any literature, promotional material, and brochures or sales presentations without the express written consent of LDPWR&I.

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PART C3.2: THE EXPANDED PUBLIC WORKS PROGRAMME – SCOPE OF WORKS

1. Employers objective

The employer's objectives are to deliver public infrastructure using labour intensive methods in accordance with EPWP Guidelines

2. Use of local Workers for LI designated activities

Labour-intensive works shall be constructed/maintained using local workers who are temporarily employed in terms of this Scope of Work.

3. Competencies of LI Management and Supervisory staff

Contractors shall engage supervisory and management staff in labour-intensive works that have completed the skills programme including Foremen/Supervisors at NQF "National Certificate: Supervision of Civil Engineering Construction Processes" and Site Agent/Manager at NQF level 4 "Manage labour-intensive Construction Processes" or equivalent QCTO qualifications.

4. Ministerial Determination

https://www.google.com/url?sa=t&source=web&rct=j&opi=89978449&url=https://www.gov.za/documents/basic-conditions-employment-act-ministerial-determination-4-expanded-public-works&ved=2ahUKEwiTp6LK_PyMAxUJW0EAHd0TNccQFnoECBUQAQ&usg=AOvVaw2d9VV2sIntKoPnAhyMziqS

5. Provision of Hand tools

The Contractor shall provide his labour force with hand tools of adequate quality, sufficient in numbers and make the necessary provisions to maintain the tools in good and safe working conditions

6. Wage Dispute (Contractor default to pay participants)

Any dispute between the Contractor and EPWP Workers, regarding delayed payment or default in payment of fair wages, if not resolved immediately may compel the Employer to intervene.

The Employer may, upon the Contractor defaulting payment, pay the moneys due to the workers not honoured in time, out of any moneys due or which may become due to the Contractor under the Contract.

7. Reporting requirement of Contractor

The Contractor should submit the following at the beginning of the Contract:

- (a) Contracts of all the workers employed on the contracts including their certified identity documents;
- (b) Proof of Registration for COIDA and UIF;
- (c) OHS Files

The Contractor shall submit monthly returns/reports as specified below:

- (a) Signed Muster rolls/pay sheets of temporary workers and permanent staff detailing the number, category, gender, rate of pay and daily attendance.
- (b) Copies of certified identity documents of workers
- (c) Number of persons who have attended training including nature and duration of training provided
- (d) Assets created, rehabilitated or maintained in accordance with indicators in the EPWP M&E framework
- (e) Plant utilization returns
- (f) Progress report detailing production output compared to the programme of works

PART C3.3: THE EXPANDED PUBLIC WORKS PROGRAMME – PARTICULAR SPECIFICATION

1. EPWP Special Project Specification

As much as is economically feasible all work shall be implemented by employing Labour Intensive Construction methods. Over and above the normal Building and Allied works to be implemented by employing skilled and unskilled labour the works specified in the “Guidelines for the Implementation of Labour-Intensive Infrastructure Projects under the Expanded Public Works Programme (EPWP)” shall be undertaken using Labour Intensive Construction methods.

2. Requirement for Sourcing and engagement of Labour

Unskilled and semi-skilled labour required for the execution of all labour intensive works shall be engaged strictly in accordance with prevailing legislation and SANS 1914-5, Participation of Targeted Labour.

The minimum rate of pay set for the EPWP is **R 126.64** per task or per day.

Tasks established by the contractor must be such that:

- (a) the average worker completes 5 tasks per week in 40 hours or less; and
- (b) the weakest worker completes 5 tasks per week in 55 hours or less.
- (c) The contractor must revise the time taken to complete a task whenever it is established that the time taken to complete a weekly task is not within the requirements of 1.1.3 of the EPWP Infrastructure Guidelines.

The Contractor shall, through all available community structures, inform the local community of the labour intensive works and the employment opportunities presented thereby. Preference must be given to people with previous practical experience in construction and / or who come from households:

- a) where the head of the household has less than a primary school education;
- b) that have less than one full time person earning an income;
- c) where subsistence agriculture is the source of income.
- d) those who are not in receipt of any social security pension income

3. Employment demographics

The Contractor shall endeavour to ensure that the expenditure on the employment of temporary workers is in the following proportions:

- a) 60 % women;
- b) 55% youth who are between the ages of 18 and 35; and
- c) 2% on persons with disabilities.

4. SANS 1914-5

https://www.google.com/url?sa=t&source=web&rct=j&opi=89978449&url=https://www.gov.za/sites/default/files/gcis_document/201409/25656a0.pdf&ved=2ahUKEwjA29LjPyMAxWDZ0EAHfgSBdUQFnoECAkQAQ&usg=AOvVaw3RoDVbrwtN7Tffo0fngTbQ

5. Sample Project Nameboard

30	985	30																	
30																			
570	<p>CONTRACT NO:</p> <p>PROJECT NAME</p>																		
30	<table border="1"> <tr> <td style="width: 50%;">CONSULTING ENGINEER</td> <td>NTSAKO TIYANI AND ASSOCIATES</td> </tr> <tr> <td>CONTRACTOR A</td> <td>CONTRACTOR A</td> </tr> <tr> <td>CONTRACTOR B</td> <td>CONTRACTOR B</td> </tr> <tr> <td>CONTRACTOR C</td> <td>CONTRACTOR C</td> </tr> <tr> <td>CONTRACTOR D</td> <td>CONTRACTOR D</td> </tr> <tr> <td>CONTRACTOR E</td> <td>CONTRACTOR E</td> </tr> <tr> <td>CONTRACTOR F</td> <td>CONTRACTOR F</td> </tr> <tr> <td>CONTRACT DURATION</td> <td></td> </tr> </table>		CONSULTING ENGINEER	NTSAKO TIYANI AND ASSOCIATES	CONTRACTOR A	CONTRACTOR A	CONTRACTOR B	CONTRACTOR B	CONTRACTOR C	CONTRACTOR C	CONTRACTOR D	CONTRACTOR D	CONTRACTOR E	CONTRACTOR E	CONTRACTOR F	CONTRACTOR F	CONTRACT DURATION		
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CONTRACTOR E	CONTRACTOR E																		
CONTRACTOR F	CONTRACTOR F																		
CONTRACT DURATION																			
125	<p>FINANCIERS:</p> <p>EXPANDED PUBLIC WORKS PROGRAMME INTEGRATED GRANT</p> <p>URBAN SETTLEMENTS DEVELOPMENT</p>																		
75																			
30	<p>420</p>																		

6. CONSTRUCTION METHODS

Labour Intensive Specification in the Guidelines pertaining to “Earth works”: GENERIC LABOUR-INTENSIVE SPECIFICATION

The Generic Labour-intensive specification below is the same as SANS 1921-5,

Construction and management requirement for works contracts- Part 5: Earth works activities which are to be performed by hand and should be included in the scope of works without amendment or modification as set out below.

SCOPE

This specification establishes general requirements for activities which are to be executed by hand involving the following:

- a) Trenches having a depth of less than 1.5 metres
- b) Storm water drainage

PRECEDENCE

Where this specification is in conflict with any other standard or specification referred to in the Scope of Works to this Contract, the requirements of this specification shall prevail.

HAND EXCAVATEABLE MATERIAL

Hand excavatable material is material:

- a) Granular materials:
 - i) whose consistency when profiled may in terms of table 1 be classified as very loose, loose, medium dense, or dense; or
 - ii) where the material is a gravel having a maximum particle size of 10mm and contains no cobbles or isolated boulders, no more than 15 blows of a dynamic cone penetrometer is required to penetrate 100mm;
- b) Cohesive materials:
 - i) whose consistency when profiled may in terms of table 1 be classified as very soft, soft, firm, stiff and stiff / very stiff; or
 - ii) where the material is a gravel having a maximum particle size of 10mm and contains no cobbles or isolated boulders, no more than 8 blows of a dynamic cone penetrometer is required to penetrate 100mm;

Note:

- 1) A boulder, a cobble and gravel is material with a particle size greater than 200mm, between 60 and 200mm.
- 2) A dynamic cone penetrometer is an instrument used to measure the in-situ shear resistance of a soil comprising a drop weight of approximately 10 kg which falls through a height of 400mm and drives a cone having a maximum diameter of 20mm (cone angle of 60° with respect to the horizontal) into the material being used.

Table 1: Consistency of materials when profiled

GRANULAR MATERIALS		COHESIVE MATERIALS	
CONSISTENCY	DESCRIPTION	CONSISTENCY	DESCRIPTION
Very loose	Crumbles very easily when scraped with a geological pick.	Very soft	Geological pick head can easily be pushed in as far as the shaft of the handle.
Loose	Small resistance to penetration by sharp end of a geological pick.	Soft	Easily dented by thumb; sharp end of a geological pick can be pushed in 30-40 mm; can be moulded by fingers with some pressure.
Medium dense	Considerable resistance to penetration by sharp end of a geological pick.	Firm	Indented by thumb with effort; sharp end of geological pick can be pushed in up to 10 mm; very difficult to mould with fingers; can just be penetrated with an ordinary hand spade.
Dense	Very high resistance to penetration by the sharp end of geological pick; requires many blows for excavation.	Stiff	Can be indented by thumbnail; slight indentation produced by pushing geological pick point into soil; cannot be moulded by fingers.
Very dense	High resistance to repeated blows of a geological pick.	Very stiff	Indented by thumbnail with difficulty; slight indentation produced by blow of a geological pick point.

Trench excavation

All hand excavatable material in trenches having a depth of less than 1,5 metres shall be excavated by hand.

Compaction of backfilling to trenches (areas not subject to traffic)

Backfilling to trenches shall be placed in layers of thickness (before compaction) not exceeding 100mm. Each layer shall be compacted using hand stampers

- a) to 90% Proctor density;
- b) such that in excess of 5 blows of a dynamic cone penetrometer (DCP) is required to penetrate 100 mm of the backfill, provided that backfill does not comprise more than 10% gravel of size less than 10mm and contains no isolated boulders, or
- c) Such that the density of the compacted trench backfill is not less than that of the surrounding undisturbed soil when tested comparatively with a DCP.

Excavation

All hand excavatable material including topsoil classified as hand excavatable shall be excavated by hand. Harder material may be loosened by mechanical means prior to excavation by hand.

The excavation of any material which presents the possibility of danger or injury to workers shall not be excavated by hand.

Clearing and grubbing

Grass and small bushes shall be cleared by hand.

Shaping

All shaping shall be undertaken by hand.

Loading

All loading shall be done by hand, regardless of the method of haulage.

Haul

Excavation material shall be hauled to its point of placement by means of wheelbarrows where the haul distance is not greater than 150 m.

ELECTRICAL BOQ 32 SCHOEMAN TRANSPORT					
BILL NO. 1: LV NETWORK AND SITE WORKS					
ITEM	DESCRIPTION	UNIT	QTY	UNIT COST	AMOUNT
				MATERIAL/RATE	R
1.1	LV DISTRIBUTION CABLES				
1.1.1	INSTALLATION OF SEPARATE PREPAID SUB-METERS FOR INDEPENDENT ELECTRICAL BILLING OF THE OCCUPANT DEPARTMENTS. a) Supply and Installation of sub-meters, including labeling and signage	each	5		
1.1.2	DISTRIBUTION BOARDS (DB) Fix, Clean, rewiring and re-use the DB's and upgrade the 2,5kA or 3kA circuit breakers to 5kA or 6kA in the DB's and label all the circuit breakers to correspond with the socket outlets, switches and isolators, also update the legends, and include electrical signages and issuing of the new certificate of compliance (CoC's). Repaint the DB's where necessary. Also produce the updated single line diagram As-builts. Also restore the supply cables earthing bare copper wires in accordance to the department standards SANS 10142. LDPWRI Electrical Engineers to observe the tests.		7		
1.1.3	RESTORATION OF THE MAIN KIOSK Supply and installation of the new housing for the Kiosk on new concrete plinth and the installation of the new 16kA, SACE Isomax S2B 100A circuit breaker to supply the DB-1 2 and Guard House. Also update the legends, include electrical signages and issuing of the new certificate of compliance (CoC's). Also produce the updated single line diagram As-builts. Also supply and install new locks. Reconditioning of the existing kiosk and Installation of new 100A CB. LDPWRI Electrical Engineers to observe the tests.		1		
1.1.4	REMOVAL OF THE DAMAGED EXISTING ELECTRICAL INFRASTRUCTURE		1		
SUB-TOTAL CARRIED TO SUMMARY					

BILL NO. 2: INTERNAL INSTALLATIONS						
ITEM	DESCRIPTION	UNIT	QTY	UNIT COST		AMOUNT
				MATERIAL	R	
2.1	CONDUITS					
2.1.1	Supply and install conduit cast into concrete or screed, chased into concrete or brickwork for the electrical including couplings, bushes, locknuts, cutting, bending, fixing, draw boxes etc. in accordance with the specification.					
	a) 20 mm Ø PVC Conduit	m	2000			
	b) 20 mm Round PVC Drawbox with Cover	each	200			
2.2	TRUNKING FOR SUPPLY CABLES					
2.2.1	Supply and installation of steel/galvanized P9000 trunking installed above ceiling for the distribution of small power and lighting wiring, complete with cover					
	a) P9000 Trunking	m	150			
	b) P9000 Trunking bends and Elbows	each	80			
	c) Trunking T-Pieces (3 and 4 ways)	each	150			
2.2.2	Supply and installation of PVC trunking assorted sizes installed above ceiling and against the walls for the distribution of the small power and lighting wiring, and Data cables complete with covers					
	a) PVC Trunking	m	100			
	b) PVC Trunking bends and Elbows	each	20			
	c) Trunking T-Pieces (3 and 4 ways)	each	20			
2.3	CABLE TRAYS (INTERNAL/OUTDOORS)					
	Supply and installations of assorted cable trays for the supply cables and distribution					
	a) Cable trays	m	60			
	b) Cable tray bends	each	20			
	c) Cable tray tee pieces (3 and 4 ways)	each	20			
2.4	CONDUCTORS					
2.4.1	Supply and install the following 600/1000V PVC insulated conductors in the conduit, walls and power slotting as specified on drawings (Rewiring of the building)					
	a) 2.5 mm ²	m	6000			
	b) 4 mm ²	m	6000			
	c) 6 mm ²	m	500			
2.5	Supply and installation of the following Bare Copper Earth Conductors into trunking and conduit including terminations on both ends, to specification.					
	a) 2.5 mm ²	m	3000			
	b) 4 mm ²	m	3000			
	b) 6 mm ²	m	250			
2.5.1	Supply and installation of galvanised draw wire	m	1000			
2.6	SOCKET OUTLETS AND POWER SKIRTING					
2.6.1	Supply and install the following socket outlets as specified, flush mounted in galvanised backboxes measured above:					
	a) Replace all the existing Double, Normal, Switched Socket Outlet. (with EURO Sockets, 4x4 with 3pin and 2pin sockets), according SANS164-2	each	140			
2.6.2	Supply and install the following galvanised steel epoxy coated Power Skirting, complete with associated accessories and covers and end caps					
	b) Fix and install new sockets where necessary 16A 2-Pin Charging Point, Switched Socket Outlet	each	100			
	c) Fix and install new sockets where necessary 16A 3-Pin Single, Normal Socket Outlets	each	100			
	d) Fix and install new sockets where necessary Telephone / Data Outlets cradles	each	100			
	e) Fix and install new sockets where necessary 16A Switched single red dedicated 3-Pin socket outlets	each	100			
CARRIED FORWARD						

BROUGHT FORWARD			
2.7	ISOLATORS		
2.7.1	Supply and install isolators on the positions indicated		
	a) 20 A Double pole	each	30
	b) 30 A Double pole	each	13
2.8	LIGHTING INSTALLATIONS		
2.8.1	Supply and installation of the following light fittings, complete with lamps (Upper Floor)		
	a) Type O2: 65W-LED Aluminium recessed luminaires panel light fixtures. 7200 Lumens @45°C, (1200x600x36 mm), IP20 or more, 4000k Colour temperature, Lifespan= 50 000 hrs, neutral white, completed with 3m cable and 5A plug installed under ceiling. Similar or equal to BEKA Schreder Dali LED Panel or Equivalent and SABS Approved. (Offices,kitchens & Corridors)	each	131
	b) Type OE2: (Emergency lighting) 65W-LED Aluminium recessed luminaires panel light fixtures. 7200 Lumens @45°C, (1200x600x36 mm), IP20 or more, 4000k Colour temperature, Lifespan> 50 000 hrs (Offices,kitchens & Corridors), neutral white, completed with 3m cable, 5A plug and 1 hour back-up battery, similar or equal to BEKA Schreder Dali LED Panel or Equivalent and SABS Approved. (Offices,kitchens & Corridors)	each	16
	(c) Type D2: 18W-LED Round Panel Downlight, 1600 Lumens @45°C, 225mm (Diameter), IP20 or more (Interior), 4000k Colour temperature, Lifespan> 30 000 hr (Ablutions), similar or equivalent to BEKA Schreder and SABS Approved	each	40
	(d) Type DE2: (Emergency lighting) 18W-LED Round Panel Downlight, 1600 Lumens @45°C, 225mm (Diameter), IP20 or more (Interior), 4000k Colour temperature, Lifespan= 30 000 hr (Ablutions), similar or equivalent to BEKA Schreder and SABS Approved.	each	14
	(e) Type d2: 9W-LED Round Panel Downlight, 720 Lumens @45°C, 225mm (Diameter), IP20 or more (Interior), 4000k Colour temperature, Lifespan> 30 000 hr (Ablutions), similar or equivalent to BEKA Schreder and SABS Approved.	each	6
	e) Type C2: Weatherproof/vapour Open Channel 27W-LED light fixture, 4640 Lumens @65°C, (1270mmx100mmx110mm), IP65 or more, 4000k Colour temperature, Life span> 60 000 hrs, Similar or equivalent to LASCON C10 1200mm FITT 24W-LED Corrosion proof. (Carport parking,storages and Veranda)	each	2
	Supply and installation of the following light fittings, complete with lamps (Ground Floor)		
	a) Type O2: 65W-LED Aluminium recessed luminaires panel light fixtures. 7200 Lumens @45°C, (1200x600x36 mm), IP20 or more, 4000k Colour temperature, Lifespan= 50 000 hrs, neutral white, completed with 3m cable and 5A plug installed under ceiling. Similar or equal to BEKA Schreder Dali LED Panel or Equivalent and SABS Approved. (Offices,kitchens & Corridors)	each	13
	b) Type OE2: (Emergency lighting) 65W-LED Aluminium recessed luminaires panel light fixtures. 7200 Lumens @45°C, (1200x600x36 mm), IP20 or more, 4000k Colour temperature, Lifespan> 50 000 hrs (Offices,kitchens & Corridors), neutral white, completed with 3m cable, 5A plug and 1 hour back-up battery, similar or equal to BEKA Schreder Dali LED Panel or Equivalent and SABS Approved. (Offices,kitchens & Corridors)	each	1
	(c) Type T2: Dome-21W-LED, 2875 Lumens @45°C, 273mm (Diameter), 125mm(Height), IP65 or more (External) and IP20 or more (Interior), 4000k Colour temperature, Lifespan> 50 000 hr (Bulkheads: Ablutions), similar or equivalent to LASCON RIMINI Bulkhead Dome-21W-LED or BEKA Schreder series 30C 18W bulkheads and SABS Approved.	each	40
	(c) Type TB2: Dome-21W-LED, 2875 Lumens @45°C, 273mm (Diameter), 125mm(Height), IP65 or more (External), 4000k Colour temperature, Lifespan> 50 000 hr (Bulkheads: External wall mounted surrounding the office), similar or equivalent to LASCON RIMINI Bulkhead Dome-21W-LED or BEKA Schreder series 30C 18W bulkheads and SABS Approved.	each	23
	(d) Type TE2: (Emergency lighting) Dome-21W-LED, 2875 Lumens @45°C, 273mm (Diameter), 125mm(Height), IP65 or more (External) and IP20 or more (Interior), 4000k Colour temperature, Lifespan> 50 000 hrs (Bulkheads), completed with 1 hour back-up battery/rechargeable, similar or equivalent to LASCON RIMINI Bulkhead Dome-21W-LED emergency or BEKA Schreder series 30C 18W bulkheads and SABS Approved.	each	9
	e) Type C2: Weatherproof/vapour Open Channel 27W-LED light fixture, 4640 Lumens @65°C, (1270mmx100mmx110mm), IP65 or more, 4000k Colour temperature, Life span> 60 000 hrs, Similar or equivalent to LASCON C10 1200mm FITT 24W-LED Corrosion proof. (Carport parking,storages and Veranda)	each	2
	(f) Type d2: 9W-LED Round Panel Downlight, 720 Lumens @45°C, 225mm (Diameter), IP20 or more (Interior), 4000k Colour temperature, Lifespan> 30 000 hr (Ablutions), similar or equivalent to BEKA Schreder and SABS Approved.	each	6
	g) Type SMO2: 54W-LED, Aluminium linear surface mount fittings, 9878 Lumens @65°C, IP20 or more, 4000k Colour temperature, Life span> 72 000 hrs, (1250mmx208mmx77mm), (For Offices & storages), Similar or equivalent to Lascon M6V LED Surface 54W Or equivalent and SABS Approved.	each	99
	h) Type SMOE2: (Emergency lighting with 1 hr backup battery) 54W-LED, Aluminium linear surface mount fittings, 9878 Lumens @65°C, IP20 or more, 4000k Colour temperature, Life span> 72 000 hrs, (1250mmx208mmx77mm), (For Offices & storages). Similar or equivalent to Lascon M6V LED Surface 54W Or equivalent and SABS Approved.	each	15
2.8.2	Supply and install Surface mount PIR occupancy sensor mounted on the ceiling, similar to OMN Occupancy Sensors	each	110
2.8.3	Supply and install Photocell, mounted on the external wall of the building, similar to Royce Thompson (Daylight switch for external lights)	each	8
2.9	Supply and install the following flush mounted 16A switches, as specified, in the backboxes measured above.		
	a) 1,2,3,4 Lever, and 1,2,3,4 Way Light Switches depending on the applications	each	50
CARRIED FORWARD			

BILL NO. 3: PROVISIONAL AMOUNT					
ITEM	DESCRIPTION	UNIT	QTY	UNIT COST	AMOUNT
				MATERIAL	R
3.1	EARTHING AND LIGHTNING PROTECTION BY THE PROFESSIONAL SPECIALIST >Supply and installation of the new earthing and lightning protection for the main Office building, >Supply and install new earthing and lightning protection for the guard house, parking, and back houses. >Provide sum of R190 000 for installing earthing and lightning protection. >issuing of the testing report (CoC and Commissioning certificate) >Earthing and lightning protection include 70 mm ² BCEW. Earth spikes. Surge Arrestors (SPD's), 25 mm Ø steel conduit plugged into the wall (complete with associated conduit straps and nails-tests points), and > Testing of soil resistivity and commissioning certificate are required from the specialist installer LDPWRI Electrical Engineers to observe the tests. Requirements: Lightning protection is a specialized trade requiring trained, licenced technicians with knowledge of multiple codes and specialized equipments. A Certified Master Installer and proof of experience in earthing and lightning systems projects is required. Installations by specialist and a minimum of 3 quotations are required.		1		R190 000,00
	Allowance For Attendance		1		
	Allowance For Profit		1		
3.2	Provision for External lighting		1		R20 000,00
	Allowance for Attendance		1		
	Allowance for profit		1		
3.3	Connection to Eskom power		1		R50 000,00
	Allowance for Attendance		1		
	Allowance for profit		1		
3.4	Provision for Installation of the cctv		1		R120 000,00
	Allowance for Attendance		1		
	Allowance for profit		1		
3.5	Provision for Generator during works		1		R80 000,00
	Allowance for Attendance		1		
	Allowance for profit		1		
TOTAL CARRIED FORWARD TO SUMMARY					
BILL NO. 4: PRELIMINARIES AND GENERALS					
ITEM	DESCRIPTION	UNIT	QTY	UNIT COST	AMOUNT
				MATERIAL	R
4.1	FIXED COSTS				
	a). Provide new As Build documentation, operating and maintenance manuals and drawings to the electrical engineer	sum	1		
	b) Running costs (eg telephone, transport, printing, cleaning services etc)				
	c) insurance				
	d) Preparation and execution of works. Access to site works and setting out works	sum	1		
	c) Insurance	sum	1		
	d) Onsite Supervisory staff	sum	1		
	e) Occupational Health and Safety and provide PPE	sum	1		
TOTAL CARRIED FORWARD TO SUMMARY					

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LIMPOPO DEPARTMENT OF PUBLIC WORKS, ROADS AND INFRASTRUCTURE MOKOPANE OFFICE COMPLEX (KOSHUIS)

	BILLS OF QUANTITIES: SUMMARY PAGE	TOTAL
1	BILL NO. 1: LV NETWORK AND SITE WORKS	
2	BILL NO. 2: INTERNAL INSTALLATIONS	
3	BILL NO. 3: PROVISIONAL AMOUNT	
4	BILL NO. 4: PRELIMINARIES AND GENERALS	
	Sub Total	
	VAT @ 15%	
	TOTAL	