



Public works & infrastructure

Department:
Public Works and Infrastructure
REPUBLIC OF SOUTHAFRICA

QUOTATION DOCUMENT

**PROJECT DESCRIPTION: DOJ: ODENDAALSRUS MAGISTRATE OFFICE: 6 MONTHS
CLEANING SERVICE CONTRACT**

BID NO: Q24/006A

Closing Date: 23 February 2024
Closing Time: 11H00

Bid Briefing Meeting Date: NONE

Bid Briefing Meeting time: NONE

Tenderers CSD No:

Name of the Tenderer:

Bid Box Address

Department of Public Works & Infrastructure
18 President Brand Street
C/O President Brand & Fontein Street
Bloemfontein
9301

SCM SPECIFIC ENQUIRIES:

Enquires: **Thabiso Salemane**
Tel No: **051 408 7391** during office hours
Cell No: **N/A**
Email Address: Thabiso.Salemane@dpw.gov.za

TECHNICAL / PROJECT SPECIFIC ENQUIRIES

Enquires: **LYDIA MOLELEKO**
Tel No: **051 408 7314** during office hours
Cell No: **N/A**
Email Address: lydia.moleleko@dpw.gov.za

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SUMMARY OF QUOTATION INFORMATION

Bid Number	Q24/006A	
Bid/ Project Description	DOJ: ODENDAALSRUS MAGISTRATE OFFICE: 6 MONTHS CLEANING SERVICE CONTRACT	
Bid Closing date & Time	Friday, 23 FEBRUARY 2024	Closing Time: 11H00
Bid Briefing Date & Time (If applicable)	<i>Date of Bid Briefing (if any)</i> NONE	<i>Time of Bid Briefing (if any)</i> NONE
Venue	NONE	
SCM SPECIFIC ENQUIRIES:	Thabiso Salemane	<u>Thabiso.Salemane@dpw.gov.za</u>
	051 408 7391	N/A
TECHNICAL / PROJECT SPECIFIC ENQUIRIES	Lydia Moleleko	<u>lydia.moleleko@dpw.gov.za</u>
	051 408 7314	N/A
Quotation Validity Period	84 calendar days	
Bid Document Price	Free of Charge	
Procurement Plan Reference Number	N/A	



PA 32: INVITATION TO BID

PART A

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	Q24/006A	CLOSING DATE:	23 FEBRUARY 2024	CLOSING TIME:	11H00
DESCRIPTION	DOJ: ODENDAALSRUS MAGISTRATE OFFICE: 06 MONTHS CLEANING SERVICE CONTRACT				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (DPW04.1 GS or DPW04.2 GS).					

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID
BOX SITUATED AT (STREET ADDRESS)

Department of Public Works & Infrastructure, 18 President Brand Street					
Bloemfontein 9301					
OR POSTED TO:					
Private Bag X20605					
Bloemfontein 9301					
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
	TCS PIN:		OR	CSD No:	
Signature of Bidder			Date	
CAPACITY UNDER WHICH THE BID IS SIGNED (Attached proof of authority to sign this bid (e.g. resolution of Directors, etc.))					
TOTAL NUMBER OF ITEMS OFFERED			TOTAL BID PRICE (ALL INCLUSIVE TAXES)	R	

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT/ PUBLIC ENTITY	PUBLIC WORKS & INFRASTRUCTURE	CONTACT PERSON	Lydia Moleleko
CONTACT PERSON	Lwando Manyisane	TELEPHONE NUMBER	051 408 7314
TELEPHONE NUMBER	051 408 7391	FACSIMILE NUMBER	N/A
FACSIMILE NUMBER	N/A	E-MAIL ADDRESS	lydia.moleleko@dpw.gov.za
E-MAIL ADDRESS	Lwando.manyisane@dpw.gov.za	CELL NUMBER	N/A



PART B
TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR ONLINE
- 1.3. BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES).
- 1.4. WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION.

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

- 3.1. IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? YES NO
- 3.2. DOES THE BIDDER HAVE A BRANCH IN THE RSA? YES NO
- 3.3. DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA? YES NO
- 3.4. DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA? YES NO

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN A TAX COMPLIANCE STATUS / TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID. AN ORIGINAL OR CERTIFIED COPY OF THE B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE.

Note Well:

- a) In respect of non VAT vendors the bidders may not increase the bid price under Section 67(1) of the Value Added Tax Act of 1991 where the relevant transaction would become subject to VAT by reason of the turnover threshold being exceeded and the bidder becomes liable for VAT.
- b) All delivery costs must be included in the bid price, for delivery at the prescribed destination.
- c) The price that appears on this form is the one that will be considered for acceptance as a firm and final offer.
- d) The grand total in the pricing schedule(s), inclusive of VAT, attached to the bid offer must correlate and be transferred to this form (PA32).
- e) Where there are inconsistencies between the grand total price offer in the pricing schedule(s) and the PA32 price offer, the price offer on the PA32 shall prevail and deemed to be firm and final. No further correspondence shall be entered into in this regard.



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

THE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE INVITES BIDDERS FOR:

Project title:	DOJ: ODENDAALSRUS MAGISTRATE OFFICE: 6 MONTHS CLEANING SERVICE CONTRACT		
Bid no:	Q24/006A	Procurement Plan Reference no:	
Advertising date:	21 FEBRUARY 2024	Closing date:	23 FEBRUARY 2024
Closing time:	11H00	Validity period:	84 calendar days

1. RESPONSIVENESS CRITERIA

1.1. Indicate substantive responsiveness criteria applicable for this tender. Failure to comply with the criteria stated hereunder shall result in the tender offer being disqualified from further consideration:

1	<input checked="" type="checkbox"/>	Only those tenderers who satisfy the eligibility criteria stated in the Tender Data may submit tenders.
2	<input checked="" type="checkbox"/>	Tender offer must be properly received on the tender closing date and time specified on the invitation, fully completed either electronically (if issued in electronic format), or by writing legibly in non-erasable ink. (All as per Standard Conditions of Tender).
3	<input checked="" type="checkbox"/>	All parts of tender documents submitted must be fully completed in ink and signed where required
4	<input checked="" type="checkbox"/>	Use of correction fluid is prohibited.
5	<input checked="" type="checkbox"/>	Submission of PA-32: Invitation to Bid
6	<input type="checkbox"/>	Submission of record of attending compulsory briefing session. <i>insert motivation why the tender clarification meeting is declared compulsory</i>
7	<input checked="" type="checkbox"/>	Registration on National Treasury's Central Supplier Database.
8	<input type="checkbox"/>	Specify other responsiveness criteria
9	<input type="checkbox"/>	Specify other responsiveness criteria
10	<input type="checkbox"/>	Specify other responsiveness criteria
11	<input type="checkbox"/>	Specify other responsiveness criteria
12	<input type="checkbox"/>	Specify other responsiveness criteria

1.2. Indicate administrative requirements applicable for this tender. Tenderers may be required to submit the below documents where applicable.

The Employer reserves the right to request further information regarding the undermentioned criteria. Failing to submit further clarification and/or documentation within seven (7) calendar days from request or as specifically indicated, will disqualify the tender offer from further consideration.

1	<input checked="" type="checkbox"/>	Any correction to be initialled by the person authorised to sign the tender documentation as per PA 15.1 or PA 15.2 resolution of board/s of directors / or PA15.3 Special Resolution of Consortia or JV's .
2	<input checked="" type="checkbox"/>	Submission of applicable (PA-15.1, PA-15.2, PA-15.3): Resolution by the legal entity, or consortium / joint venture, authorising a dedicated person(s) to sign documents on behalf of the firm / consortium / joint venture.
3	<input checked="" type="checkbox"/>	Submission of (PA-11): Bidder's disclosure.
4	<input checked="" type="checkbox"/>	Submission of (PA 40): Declaration of Designated Groups for Preferential Procurement.
5	<input checked="" type="checkbox"/>	Submission of proof of Registration on National Treasury's Central Supplier Database (CSD) or insert the Supplier Registration Number on the form of offer



6	<input checked="" type="checkbox"/>	Upon request, submission of a fully completed security clearance application form with supporting documentation and information as required. The security clearance form will be provided by the Employer for projects requiring a security clearance.
7	<input checked="" type="checkbox"/>	<i>The bidder must submit a valid, original or certified copy of BBBEE certificate / Sworn Affidavit or DTI certificate together with a bidding document at closure.</i>
8	<input type="checkbox"/>	<i>Specify other responsiveness criteria</i>
9	<input type="checkbox"/>	<i>Specify other responsiveness criteria</i>

1.3. Indicate administrative requirements applicable for specific goals, Tenderers will not be required to submit the below document if not provided in the original tender proposals, Failure to comply with the criteria stated hereunder shall result in the tenderer not allocated points for specific goals.

1	<input checked="" type="checkbox"/>	Submission of (PA-16): Preference Points Claim Form in terms of the Preferential Procurement Regulations 2022
2	<input checked="" type="checkbox"/>	A trust, consortium or joint venture(including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE Certificate issued by a SANAS accredited service provider

2. BID EVALUATION METHOD

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

3. METHOD TO BE USED TO CALCULATE POINTS FOR SPECIFIC GOALS

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

Serial No	Specific Goals	Preference Points Allocated out of 20	Documentation to be submitted by bidders to validate their claim
1.	An EME or QSE which is at least 51% owned by black people	10	<ul style="list-style-type: none"> • SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area Lejweleputswa	2	<ul style="list-style-type: none"> • Official Municipal Rates Statement which is in the name of the bidder. Or • Any account or statement which is in the name of the bidder. Or • Permission To Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. Or • Lease Agreement which is in the name of the bidder.
3.	An EME or QSE which is at least 51% owned by black women	4	<ul style="list-style-type: none"> • SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
4.	An EME or QSE which is at least 51% owned by black people with disability	2	<ul style="list-style-type: none"> • SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. and • Medical Certificate indicating that the disability is permanent. Or • South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. Or • National Council for Persons with Physical Disability in South Africa registration (NCPPDSA).



5.	An EME or QSE which is at least 51% owned by black youth	2	<ul style="list-style-type: none">• SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
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4. COLLECTION OF QUOTATION DOCUMENTS

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

Alternatively; Bid documents may be collected during working hours at the following address
NDPWI, 18 President Brand Street, Bloemfontein, 9301.
A non-refundable bid deposit of **Free of Charge** is payable (cash only) on collection of the bid documents.

5. SITE INSPECTION MEETING

Details of Bid Briefing meeting (if any)

There will be no bid briefing meeting.

Venue:	NONE		
Virtual meeting link:	N/A		
Date:	<i>Date of Bid Briefing (if any)</i> NONE	Starting time:	<i>Time of Bid Briefing (if any)</i> NONE

6. ENQUIRIES

6.1 Technical enquiries may be addressed to:

DPWI Project Manager	Lydia Moleleko	Telephone no:	051 408 7314
Cellular phone no	None	Fax no:	None
E-mail	lydia.moleleko@dpw.gov.za		

6.2 SCM enquiries may be addressed to:

SCM Official	Lwando Manyisane	Telephone no:	051 408 7391
Cellular phone no	None	Fax no:	None
E-mail	Lwando.manyisane@dpw.gov.za		

7. DEPOSIT / RETURN OF TENDER DOCUMENTS

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

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

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

Closing Date: 23 February 2024

Closing Time: 11H00

Tender documents may be posted to: The Director-General Department of Public Works and Infrastructure Private Bag X 20605 Bloemfontein 9301 Documents must be deposited in The Bid Box before the closing date of the bid	OR	Deposited in the tender box at: The Bid Box Department of Public Works & Infrastructure 18 President Brand Street Bloemfontein
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TERMS OF REFERENCE/ SPECIFICATIONS

Quotation No: Q24/006A

Project Description: DOJ: ODENDAALSRUS MAGISTRATE OFFICE: 6 MONTHS CLEANING SERVICE CONTRACT



REPUBLIC OF SOUTH AFRICA

NATIONAL DEPARTMENT OF PUBLIC WORKS

CLEANING SERVICES

ODENDAALSRUS MAGISTRATE OFFICE

**OFFICE OF THE REGIONAL MANAGER
DEPARTMENT OF PUBLIC WORKS
PRIVATE BAG X 20605
BLOEMFONTEIN
9300**

SPECIFICATIONS: Cleaning services at ODENDAALSRUS MAGISTRATE OFFICE

**ONCE SIGNED BY THE SERVICE PROVIDER AS WELL AS DEPARTMENTAL REPRESENTATIVE,
THIS DOCUMENT WILL BE USED AS THE SERVICE LEVEL AGREEMENT OF THIS PROJECT.**

A. GENERAL

1. SPECIFICATIONS

This contract requires the following: - Provision of a Cleaning services over period of 6 months.

2. SCOPE OF CONTRACT

The contractor is responsible for the: - Cleaning services at **ODENDAALSRUS MAGISTRATE OFFICE**.

3. BREACH OF CONTRACT

In the event of breach by the contractor of any of the terms and conditions of this contract and in the event that the contractor fails to remedy such breach within **five (5) working days** after receiving written notice from the department to do so, the department shall without prejudice to any rights that it may have be entitled to exercise all or any of the following rights:

3.1 The department or a third person of its choice, may assume and take control of the project, in which event the contractor agrees to give access to and make available all the information, documents, programs, advice, recommendations and reports collected, furnished and/or complied by them to enable the department to assume responsibility for and the benefit of the project as a whole,

3.2 To terminate the contract without prejudice to any other rights it may have,

3.3 To suspend further payments to the contractor,

3.4 To appoint other service providers to complete the execution of the project, in which event the contractor shall be liable for costs incurred in the appointment of such service providers as well as damages suffered,

3.5 The department may terminate the contract should the contractor or its employees make themselves guilty of misconduct in terms of the code of their profession or if, in the opinion of the department the contractor acts dishonestly or contrary to the integrity which is required by its profession.

3.6 Enforce strict compliance with the terms and conditions of the contract, or

3.7 To cancel the contract with immediate effect.

4. LIMITATION / TERMINATION OF CONTRACT

The department shall have the right to withdraw any part of the site from the service and / or to terminate the contract without prejudice to any of its other rights upon the occurrence of any of the following incidences:

4.1 The contractor informs the department that it intends to cease performing its obligations in terms of the contract,

4.2 The contractor informs the department that it is incapable of completing the project as described.

4.3 Further more the department reserves the right to terminate the whole or part of the contract at any time, provided that in such an event not less than thirty (30) working days' notice will be given to the contractor.

4. LIMITATION / TERMINATION OF CONTRACT (Continue)

4.4 In the event of a limitation of the service, the contract price will be adapted pro rata from the date of limitation.

4.5 In case the property or part(s) thereof that are subject to the service are in anyway damaged by an act of God or burnt, the Department shall at its discretion decide which portion(s) of property cannot be used as part of the original sites part.

Both parties shall not be bound by this quotation and no claim for the damages shall be instituted by either party. As for the remaining portion(s) of the property that would still be in use, the quotation shall stay as is but the quotation price will be adjusted from the date of the incident and will be reduced pro rata.

5. PAYMENT

5.1 An invoice must be submitted by the last working day of each month / contract period.

- **Monthly invoice amount will exclude services of specialized equipment hire (windows and Carpets).**
- **Payments for specialized equipment hire will be processed Bi-Annually.**

5.2 The Contractor must provide the following documents before the payment is processed:

- Monthly progress report signed by the Court Manager or his/her representative.
- Attendance registers for that particular month (on request).
- Documentary proof of salary payment for all employees including relief personnel (on request).

5.3 Payment of invoices, for services which has been delivered to the satisfaction of the Department, will be made within 30 days after certification.

5.4 Payments will only be processed after the execution of **all** works as described in the specifications. Payments will only be made on complete work, **inclusive of compensating the staff for the period that the invoice is produced.**

5.5 Invoices must be submitted to The ASD: Cleaning, Department of Public Works at the end of each month / contract period for services rendered for that specific month.

NB: *If the service was not delivered according to the specifications and satisfaction of the Department, payment will be not be made unless the defects are remedied within five (5) working days. The decision of the Regional Manager to this regard will be final.*

6. INDEMNITY

The department is indemnified against any liability, compensation or legal expenses in respect of the following cases:

6.1 Loss of life or injuries which might be sustained by the contractor and his/ her employees during the execution of their duties,

6.2 Damage or destruction of any equipment or property of the contractor during the execution of their duties,

6.3 Any claims and legal costs which might arise from the failure by or acts committed by the contractor and his/her employees against the members of the public and employees of the department, which acts include but are not limited to illicit frisking, illicit arrest and any other illicit or wrongful deeds,

6.4 The contractor must at his own expense take out sufficient public liability cover against any claims, costs, loss and /or damage ensuing from his obligations and shall ensure that the public liability cover remains operative for the duration of this contract.

7. INSURANCE

The contractor must supply the following relevant insurance policies that are taken out with an insurance company and approved by the department:

7.1 Public liability insurance, covering all aspects of the contract requirements.

7. INSURANCE (Continue)

7.2 All risk cover with regard to machinery and equipment that are used in the execution of the contract.

7.3 SASRIA cover (riot cover) for motor vehicles, machinery and other equipment/property that will be used in the execution of the contract.

7.4 All the premiums must be paid and proof thereof may be requested by the department.

Proof must also be available upon request that the contractor complies with the conditions of the following acts:

7.5 Compensation for Occupational injuries and Disease Act, no 130 of 1993

7.6 Unemployment Insurance Act, no63 of 2001.

7.7 Occupational Health and Safety Act, no 85 of 1993.

7.8 Compensation of Occupational Injuries and Diseases Act (COIDA).

8. ADDITIONAL TENDER CONDITIONS

8.1 All documents must be completed in ink and prices MUST be for the contract period, inclusive of Value added tax (VAT).

8.2 Contractors are required to initial each page of this document.

8.3 Corrections may not be made by means of a correction fluid such as Tipp-Ex or a similar product. In the event of a mistake, it shall be crossed out in ink and accompanied by full signature at every alteration. The department reserves the right to reject the offer if corrections are not made in accordance with the above.

8.4 All prices and details must be legible / readable to ensure the offer will be considered for adjudication.

8.5 Except where otherwise stated, the site visit is compulsory. The site visit certificate must be signed by an official of the department after the site visit has been completed. Failure to comply with the above will invalidate the tender.

8.6 Preference will be given to local Contractors.

The price quoted in this document will be applicable for the FULL period of 6 months. No escalations will be done for the duration of the contract. Price escalations will have to be taken into consideration when calculations is done and be included in the final bid offer.

9. EXECUTION OF THE WORK

The contractor undertakes to maintain the **ODENDAALSRUS MAGISTRATE OFFICE** as stipulated in this agreement in conjunction with the specifications, to the satisfaction of the ASD: Cleaning, who will represent the Department in all respects unless otherwise stated in this agreement.

10. CLERK OF WORKS

The ASD: Cleaning will act as a Clerk of Works, who will administer this agreement according to the conditions and who will act on the behalf of the Department. The contractor will have the right to appeal to the Regional Manager: Public Works, personally with regard to any dispute. The decision of the Regional Manager will be final and binding to the Department Public Works and the contractor.

11. CESSION OF AGREEMENT

The contractor undertakes to not cede this agreement to a third party.

12. WRITTEN INSTRUCTIONS AND FEEDBACK

All instructions of the department will be given by the Clerk of Works on site or in writing. No other instruction will be considered as instruction by the department.

The contractor will be expected to submit an inspection list monthly and site meetings will be scheduled as the need occurs. This will be arranged by the Clerk of Works.

13. WORKMANSHIP

All the work must be carried out according to the best approved practices and must be on a standard to the satisfaction of the Department.

Specifications not applicable to this service have been deleted by the ASD: Cleaning and accompanied by his / her signature.

14. IMPLEMENTS AND EQUIPMENT

The contractor is expected to supply all labour, material, workmanship, cleaning equipment, garden tools, implements and machinery; everything which is or may be necessary for the entire completion of the work in accordance with the Department of Public Works standards.

The equipment should be dedicated to this specific contract for the duration of the contract.

It may be requested by the Department that the machinery be inspected by the Department.

15. COMPLIANCE WITH MINIMUM LABOUR RATES

The Department is committed to ensure that workers on site are compensated according to the stipulated minimum labour rates as specified by the Department of Labour. (Sectoral Determination - Contract Cleaning Sector)

This will be monitored regularly and the contractor is compelled by law to issue a salary advice to all employees, showing the basic salary, UIF registration and other lawful deductions.

16. RISK ASSESSMENT

The Department will do a risk assessment on bids to ensure service delivery is not compromised and the bidder will be able to render services according to the specifications of this service. If a bidder fails a risk assessment, the department may make the bid non-responsive & the bid will be excluded from further evaluation.

17. COMPLIANCE WITH REGULATIONS

Security arrangements and regulations which may be applicable are to be adhered to by the contractor. All staff members of the Contractor must be vetted before they enter the facilities of the Client.

The department will be required to provide the contractor with the documented, sufficient and coherent site specific health and safety specification that must be applied from the date of commencement.

The contractor is required to keep on site the health and safety file, which must include all documentation required in terms of the OHS Act and Regulations which must be made available on request by client representative.

The contractor shall ensure that the health and safety plan is approved by the Department OHS representative before commence of work.

B. TECHNICAL SECTION

1.1 TENDER CONDITIONS

- 1.1.1 Contractors are requested to submit tender prices for the execution of the work as described in this document. The price must include all the work to be undertaken without any amendments or additions.
- 1.1.2 Should the offer of a contractor be accepted, the following conditions and instructions will be considered as binding to both the Department and the contractor.
- 1.1.3 The price must comply strictly with the conditions as set out in this document.

1.2 WORK SITE

- 1.2.1 The work site is the **ODENDAALSRUS MAGISTRATE OFFICE**.
- 1.2.2 Total area to be cleaned: **4 300 m²** (according to DPW- data) Contractor's responsibility to verify details on site with client / DPW representative

1.3 SERVICES

The following services must be rendered on the work site:

- 1.3.1 Dusting
- 1.3.2 Open areas
- 1.3.3 Blinds
- 1.3.4 Doors
- 1.3.5 Glass / Window Cleaning (general)
- 1.3.6 Cleaning of windows higher than 6ft
- 1.3.7 Entrance & Reception
- 1.3.8 Meeting, Board Rooms, Tender rooms, Main Hall, Interview rooms, Training rooms and Executive Board Rooms
- 1.3.9 Floor Maintenance
- 1.3.10 Elevators
- 1.3.11 Furniture
- 1.3.12 Interior walls
- 1.3.13 Ceilings
- 1.3.14 Stairs (including fire-escapes)
- 1.3.15 Toilets and Ablutions
- 1.3.16 Kitchens
- 1.3.17 Rubbish removal
- 1.3.18 Parking areas, garages, loading zones and basements.
- 1.3.19 Prisoner holding cells (N/A)
- 1.3.20 Excluded areas/or under supervision
- 1.3.21 Terrain / Garden maintenance
- 1.3.22 General responsibility regarding Cleaning & garden maintenance services.

1.4 EQUIPMENT

The contractor must supply the following:

- 1.4.1 Vacuum cleaners **03** industrial / ~~domestic (strikethrough not applicable)~~
Polishers **03** industrial / ~~domestic (strikethrough not applicable)~~
- 1.4.2 All machinery and equipment needed to execute the work, e.g. Vacuum Cleaners, Floor Polisher must be available from commencement date of the contract
- 1.4.3 Trolley Mop for each cleaner or as specified elsewhere (Paragraph 1.6.1)
- 1.4.4 High rise cleaning equipment needed for washing double volume windows (Paragraph 7.1 & 7.2)
- 1.4.5 Industrial carpet washing equipment for washing of carpets (Paragraph 10.3.5)
- 1.4.6 The contractor will be compelled to supply neat warning signs or boards, which are of a size and design so as to be seen and recognized by the general public. These board/signs must be in place where ever work by the contractor's workers is in progress so as to bring to the attention of any person/staff that work is in progress.
- 1.4.7 The contractor must have all warnings/boards made in English for the full term of this quotation.

1.4.8 The contractor shall be responsible for the supply and maintenance of all equipment that will be necessarily for the satisfactory delivery of this service for the full period of the contract. The equipment can either be owned or leased by the contractor. **In cases of leased equipment, proof of supplier; quantities and specifications to be attached with the bid.**

1.4.9 The equipment used by the contractor must comply with the regulations of the machinery and occupational safety act. At the cost for the contractor, the contractor is to supply all staff with the correct personal protective equipment required to perform their duties in compliance of OHS Act 85 of 1983.

1.4.10 The cleaning equipment and machinery supplied by the contractor must be of industrial quality and will be inspected before awarding the contract. Failing to meet this requirement will result in not awarding the contract.

1.4.11 Where there is no space for storage on site, the contractor must remove his equipment from the site or erect a suitable store for the equipment on site.

1.4.12 The Department has the right to inspect at any time the storage space and at his discretion cancel the arrangement. The storage space must be in compliance of OHS Act 85 of 1983 and the various regulations as set out by the Metropolitan counsel.

1.5 CLEANING MATERIAL

The contractor must supply the following:

1.5.1 The contractor shall at own cost be responsible for supplying all consumable items including all paper washroom consumables (toilet paper and paper towel); plastic rubbish bags, task specific consumables, cleaning chemicals and safety equipment like dust masks, and any other material required to execute the task at hand, that are necessary for the supplying of effective service for the full contract period.

1.5.2 Before delivery the contractor is to supply a representative sample to the Department contact person for approval. The Department has the right to accept or reject any of these items.

1.5.3 All cleaning material and consumables shall be SABS approved and not posing a health risk to the client/user.

1.5.4 The contractor shall not store or use any poisons, highly inflammable chemicals or materials on the property without the written consent of the Department for the delivery of these services. No long term storage is allowed.

1.5.5 The contractor needs to ascertain him/herself of specific requirements in cleaning specific floor/wall coverings and what material to be used to ensure the floor/wall coverings are not damaged by wrong cleaning material.

1.5.6 Below is a list of the variety of cleaning material expected to be used on site. It is the contractor's responsibility to determine the quantities needed per month for this specific project. Where registered trade names are mentioned, the contractor can supply a SABS approved equivalent.

Brooms Soft Hair (Dust Broom)

Brush Lavatory+ Container (one/toilet)

Carpet Brooms

Dusters (Feather Long)

Dusters (Feather Short)

Dish / Glass Cloths

Duster cloths (Yellow/Orange)

Dustpan + Brush

Floor Pad Black (scrubbing)

Floor Pad Red (polishing)

Mops Floor

Mutton Cloth

Gloves (cleaning toilets)

Masks (cleaning toilets)

Germotol Disinfectant

Handy Andy

Jeyes Fluid

Jik / Bleach

Polish Floor (Red)

Polish Furniture

Polish Metal Liquid

Polish Non Slip (Valetile)

Polisher Floor Light

Pine Gel

Carpet Shampoo

Cleaner Toilet Flushex

Cleaner Window / Mirror

Floor Stripper

Deo Blocks

Refuse Bags

Soap Liquid (dispenser)

Toilet Hand Soap

Soap Powder (washing of dishcloths etc.)

Steel Wool

Toilet Paper (single ply SABS approved)

Towels Paper (Hand)

1.6 LABOUR

- 1.6.1 **Minimum amount of full time cleaners on site: 05**
- 1.6.2 **The quantity of staff on site as per proof of resources must at all times be maintained.**
- 1.6.3 **Replacement staff must be available for staff on leave or sick leave for more than one day.**
- 1.6.4 The contractor must at all times have strict and effective supervision of the workers performance by appointing at least one team leader on a specific site. The site team leader must have applicable experience and be knowledgeable of Cleaning & garden maintenance services activities to be able to mentor the workers. The contractor must have reserved staff to replace staff on leave to maintain a full staff complement at all times
- 1.6.5 Supervisors must react in all aspects to reasonable requests from The Department contact person of the Department.
- 1.6.6 The contractor's workers shall not wonder around aimlessly on grounds or make use of the chairs in the public areas to relax even over lunch times.
- 1.6.7 At the end of every working day, not later than 20:00 all the workers must have left the property. No workers will be allowed onto the property outside of normal working hours unless permission is granted by The Department contact person.
- 1.6.8 Personnel of the contractor, subject to the conditions of the quotation, have entrance to all areas to perform the service. If the service is not required in any area at a specific time no entrance to these areas will be allowed.
- 1.6.9 All workers must be in possession of identity cards supplied by the contractor and worn visibly on the person at all times. The card must be carried by all the workers on the site while he/she is present on the property. The contractor will control and be responsible for the card in such a manner that no unauthorized person gains entry to the property.
- 1.6.10 Personal hygiene must at all times be kept by the contractor and workers.
- 1.6.11 The contractors workers which must be on the property for the performance of this service must at all times be dressed neatly and properly to the satisfaction of the Department. The Department request that workers be clothed in a uniform or overall at cost of the contractor and will identify the workers as belonging to the contractor.
- 1.6.12 **The contractor is to supply the workers with at least two sets of overalls and T-shirts per person per year, to ensure that the workers are clean and neat at all times.**

1.7 SERVICE TIMES

- 1.5.1 Day cleaning. (Excluding weekends and public holidays)
Monday to Friday
07:00am to 15:30pm (or otherwise arranged with client)

2 DUSTING

Unless otherwise stated, the under-mentioned should be dusted with a soft cloth or duster which is commercially available for this purpose, so that it is, in the opinion of the State, clean every day.

- 2.1 Stock in storerooms should be dusted on request, but at least once a month.
- 2.2 Clean and disinfect all telephones (daily)
- 2.3 Dust all horizontal surfaces (low level) – (weekly)
- 2.4 Dust all high ledges and fittings (weekly)
- 2.5 Dust all vertical surfaces to height of 2.5 meters (walls, cabinets etc.) (weekly)
- 2.6 Dust all windows ledges (high and low) (weekly)

3 OPEN AREAS

- 3.1 Sweep and wash in accordance with the finish so that all dust, leaves etc. are removed - daily.
- 3.2 Paving: hose down with clean water or scrub - weekly.

4 BLINDS

- 4.1 Dust indoor blinds – weekly
- 4.2 Damp-wash indoor blinds - monthly.

5 DOORS

- 5.1 Remove dirty spots on wooden and metal doors - daily.
- 5.2 Polish door-knobs with an approved metal polish where applicable - weekly.
- 5.3 Keep glass door clean – daily (frequently)
- 5.4 Wash glass doors with a degreasing agent and equipment that will not scratch the surface, and polish as required - weekly or on request.
- 5.5 Clean and polish all bright metal fittings (weekly)

6 GLASS / WINDOW CLEANING (general)

- 6.1 Dust/wash/damp-wash partition glass and those mentioned in paragraphs 5.3 to maintain a high degree of neatness - daily.
- 6.2 Clean partition glass. (spot cleaning daily)
- 6.3 Clean interior faces of all accessible windows (weekly)
- 6.4 Windows to be cleaned inside and outside (only accessible areas) weekly.
- 6.5 Clean and polish all bright metal fittings (weekly)
- 6.6 All outdoor glass surfaces of buildings washed with a degreasing agent and equipment that will not scratch the surface, and polished as required – monthly. (Excluding par 7)
- 6.7 All indoor glass surfaces of building washed with a degreasing agent and equipment that will not scratch the surface, and polished as required - monthly. (Excluding par 7)

7 CLEANING OF WINDOWS HIGHER THAN 6FT (Double volume windows/buildings – where applicable)

- 7.1 Windows must be washed inside and outside with a degreasing agent and equipment that will not scratch the surface and leave marks. (every six months)
- 7.2 Contractor to commit to have the high-rise equipment, compliant with relevant OHS regulations.

8 ENTRANCE & RECEPTION

- 8.1 Sweep entrance steps and entrance steps (daily)
- 8.2 Clean and mop the entrance (daily)
- 8.3 Clean and polish all bright metal fittings (weekly)

9 OFFICES, MEETING-, BOARD-, INTERVIEW-, TRAINING AND TENDER ROOMS, MAIN HALL, EXECUTIVE BOARD ROOMS AND CASH HALLS

- 9.1 Polish desks and office furniture (weekly)
- 9.2 Clean and vacuum (weekly)
- 9.3 Clean and mop (weekly)

10 FLOOR MAINTENANCE

Clean floors and carpets in order to maintain a high gloss and/or degree of neatness - daily.

10.1 Stone Floors - Indoor (Marble, Terrazzo, Ceramic Tiles, etc. excluding toilets/restrooms)

- 10.1.1 Remove all dirty spots and sweep - daily.
- 10.1.2 Damp mop (daily)
- 10.1.3 Polish all polished surfaces - daily.
- 10.1.4 Scrub with soap and water – weekly.

10.2 Outdoors concrete surfaces and paving (roof covered) (marble, ceramics, terrace tiles etc. exc. toilets)

- 10.2.1 Porches, passages, footways and water canals should be swept with appropriate brooms and dirty spots removed - daily.
- 10.2.2 Pick up all rubbish on paving - daily.
- 10.2.3 Sweep paving with a hard broom - daily.
- 10.2.4 Unpolished porches and walkways should be washed or scrubbed with soap and water - weekly.
- 10.2.5 Polishing of polished porches - weekly.

10.3 Wooden floors and block-floors

- 10.3.1 Sweep and remove all dirty marks - daily.
- 10.3.2 Polishing, with an approved non-slip polish, should be done as follows, after the floor has been wiped with a damp mop.

10.3.3 Rugs and carpeting

- 10.3.3.1 Shake out and clean entrance carpets and dust carpets - daily.
- 10.3.3.2 *Vacuum / clean thoroughly:*

 - 10.3.3.2.1 Vacuum clean - Heavy traffic areas (daily)
 - 10.3.3.2.2 Vacuum clean - Medium traffic areas (alternative days)
 - 10.3.3.2.3 Vacuum clean - Light traffic areas (twice weekly or as requested)

10.3.4 Vinyl, vinyl-asbestos tiles, linoleum, asphalt, rubber and similar coatings

- 10.3.4.1 If floors or parts thereof have not been treated with two coats of an approved dry gloss, non-slip, metalized, hard coat polymer agent, the Contractor should apply it. The relevant surface should be properly cleaned prior to application and, if required, old polish should be removed with an appropriate agent. If a polish remover is used, the floor should be rinsed with clean water and properly dried.
- 10.3.4.2 If floors have already been treated with a metalized polymer agent, it should be re-applied as soon as it becomes worn out.
- 10.3.4.3 Should entry to offices or high traffic make it difficult to treat floors as in 1.12.3.1 & 1.12.3.2 during normal office hours, it should be done after office hours.
- 10.3.4.4 Wipe and remove marks like mud spots - daily.
- 10.3.4.5 Apply polishing agent and polish – weekly or on request
- 10.3.4.6 Spray polishing for which an approved polymer agent is used (e.g. a solution of water and the agent described in 1.12.3.1 & 1.12.3.2) should only be done after the floor has been wiped with a "dust magnet", and frequently enough to maintain the polymer coating.
- 10.3.4.7 As soon as an unsightly layer of old polish has built up, it should be scrubbed off and a new coat re-applied.

10.3.5 Carpets Cleaning

- 10.3.5.1 Use Industrial carpets washing equipment to clean all carpets and ensure that there are no stains left and water marks on the carpets. (every six months)

10.3.5.2 Clean spots if it is not permanent stains and a carpet wash is not required. (as requested)

10.3.5.3 There should be guarded against the use of cleaning agents that could damage or discolour the carpet.

10.3.5 Carpets cleaning (continue)

- 10.3.5.4 When carpets are washed, dirty marks or stains should be removed first (see par. 10.3.5.2) after which the carpet should be thoroughly vacuumed.
- 10.3.5.5 The carpets should then be washed with an appropriate carpet washing machine.
- 10.3.5.6 It should be ensured at all times that the carpets do not become excessively wet.
- 10.3.5.7 All water should be removed until the carpets are damp only.
- 10.3.5.8 Occupants should be requested not to walk on the damp carpets, if possible - twice a year, after hours.

11 ELEVATORS

- 11.1.1 Clean elevators - daily.
- 11.1.2 Wipe / wash interior with a degreasing agent and equipment that will not scratch the surface, and polish as required - weekly or on request.
- 11.1.3 Clean and polish all bright metal fittings (weekly)

12 FURNITURE

- 12.1.1 Polish wooden furniture everywhere with an approved polish. Such polish should not be greasy, and should not come off on anything it comes into contact with after it has been polished - weekly.
- 12.1.2 Remove dirty spots from glass tops, desks and other furniture in an appropriate way - daily.
- 12.1.3 Damp-wash glass tops of furniture, glass doors of bookcases and polish - daily.
- 12.1.4 Remove dirty spots from glass doors of bookcases - daily.
- 12.1.5 Damp-wash those parts of furniture covered in leather or imitation leather - daily.
- 12.1.6 Cleaning of counters and wipe empty shelves with a damp cloth - daily.

12.1.7 Treat upholstered or leather-covered parts of furniture with an approved agent - quarterly.

12 FURNITURE (continue)

12.1.8 Dust open shelves and contents as well as desks without removing the contents - daily.

12.1.9 Vacuum those parts of furniture covered with fabric - weekly.

12.1.10 Wipe telephone with a damp cloth with suitably diluted disinfectant - daily.

13 INTERIOR WALLS

13.1.1 Remove spots and fingerprints on walls, paintwork, electric switches, etc. – daily

13.1.2 Dust wooden panels and partitions - daily.

13.1.3 Damp-wash wall tiles - daily.

13.1.4 Wash window sills with soap and water - daily.

13.1.5 Clean notice boards - daily.

14 CEILINGS

14.1 Clean all ceilings by damp-wash thoroughly with clean water - (on request)

14.2 No agent or equipment which could damage the ceiling or paintwork may be used.

15 STAIRS (including fire-escapes)

15.1.1 Dust handrails and fittings (daily)

15.1.2 Maintain landings, treads and risers according to finish (daily)

15.1.3 Clean fire escapes (weekly)

15.1.4 Wipe banisters with a damp cloth - daily.

15.1.5 Polish unpainted banisters - monthly.

15.1.6 Clean floor covering / carpets in order to maintain a high gloss and/or degree of neatness - daily.

16 TOILETS AND ABLUTIONS

The following toiletries must be provided by the Cleaning Contractor at his/her expense, in sufficient amounts as required, and should be available at all times. It should be put in the various toilets and replenished or replaced as required:

- Disposable paper towels for containers currently installed in toilets. (SABS Approved)
- Single-ply toilet paper. (SABS Approved)
- Toilet soap as approved, either liquid if dispenser is available or soap brick. (In absence of an operational liquid soap dispenser)
- Air-fresheners as approved.

16.1.1 Replenish consumables, i.e. toilet paper, hand soap (contractor to supply)

16.1.2 Maintain floor according to the type (daily)

16.1.3 Damp mop floor with disinfectant (daily)

16.1.4 Empty and clean all waste receptacles (daily)

16.1.5 Clean and sanitize all bowls, basin, urinals, showers and baths where applicable (daily)

16.1.6 Clean all mirrors (daily)

16.1.7 Clean all metal fittings

16.1.8 Spot clean walls, doors and partitions and lockers where applicable (daily)

16.1.9 Approved agents should be put in basins and urinals to prevent clogging - weekly.

PLEASE NOTE THAT THERE MUST BE SOMEONE MONITORING THE PUBLIC TOILETS AT ALL THE TIMES TO PICK UP PAPERS AND CHECK IF THE SOAP AND PAPERS ARE STILL AVAILABLE

16.2 Rubbish-bins / Waste Disposal

16.2.1 All rubbish-bins should be emptied and washed with an approved disinfectant.

16.2.2 The contents of the rubbish-bins in ladies' toilets should be dispensed of in a clean manner by putting it in a separate appropriate plastic bag and placing it in garbage cans outside - twice daily for men's and ladies' toilets.

16.2.3 Empty and clean all ashtrays (daily)

16.2.4 Empty and clean all waste receptacles (daily)

- 16.2.5 Remove all waste to specified areas (daily)
- 16.3 **Toilet pans, seats, covers, urinals, towel rails and taps**
- 16.3.1 Clean and disinfect with an approved disinfectant - twice daily.
- 16.3.2 Clean and polish all metal surfaces - daily.
- 16.3.3 An approved agent at the expense of the contractor should be put in toilet pans to prevent deposits forming - weekly.

16.4 **Wall tiles and paintwork**

- 16.4.1 Spot clean all low surfaces, i.e. glass, walls doors and light switches(weekly)
- 16.4.2 Remove dirty spots - daily.
- 16.4.3 Wash with soap and water to which a sufficient amount of approved disinfectant has been added - daily.
- 16.4.4 Remove dirty spots, including from unpainted doors - daily.

16.5 **Visible pipes**

- 16.5.1 Clean all visible pipes - daily.

16.6 **Floors**

- 16.6.1 Damp-wash floors with an approved disinfectant - daily.
- 16.6.2 Remove dirty spots and rubbish - daily.
- 16.6.3 Non-slip cleaning agents should be used. Employees may not be exposed to wet/slippery floors.

16.7 **Incinerators**

- 16.7.1 Damp-wash with approved disinfectant - daily.

16.8 **Glazed/enameled surfaces**

- 16.8.1 Wash only with an approved liquid agent. No abrasives or scouring materials may be used.

17 KITCHENS

- 17.1 Floors dusted and washed daily.
- 17.2 Counters washed daily. (twice)
- 17.3 Cupboards cleaned, dusted inside weekly to enhance pest control.
- 17.4 Dishes to be cleaned (Opinion of the State, clean every day.)
- 17.5 Fresh drinking water should be provided in the water-bottles made available in offices, passages, conference and training rooms - daily before 08:00

18 RUBBISH REMOVAL

18.1 Waste baskets

- 18.1.1 Empty all waste baskets - daily.
- 18.1.2 Damp-wash or wash - weekly.
- 18.1.3 Empty rubbish-bins in lobbies and passages - daily.
- 18.1.4 Rubbish removed from these containers should be placed in other suitable containers or bags and may not be dragged across floors or carpet tiles.

18.2 Ash-trays

- 18.2.1 Empty and damp-wash/wash all ash-trays - daily.
- 18.2.2 Empty and damp-wash/wash all large ash-trays outside conference rooms - three times daily.
- 18.3 The contents of wastebaskets and ashtrays and other office rubbish should be removed neatly in bags and deposited in the rubbish bins provided for this purpose.
- 18.4 Rubbish removed from these containers should be placed in other suitable containers or bags and may not be dragged across floors or carpet tiles.
- 18.5 Leaves, paper and other rubbish falling on or blowing onto the premises should be collected and placed in plastic bags to be provided by the Contractor, and put in an appropriate place on the premises.
- 18.6 Rubbish should be temporarily stored on the premises in proper rubbish bins provided by the State or garbage bags provided by the Contractor.

18.7 Rubbish should be taken to the collection point of the relevant municipality as prescribed on those days the municipality removes rubbish.

19 PARKING AREAS, GARAGES, LOADING ZONES AND BASEMENTS

- 19.1 Clear all conspicuous rubbish - daily
- 19.2 Sweep parking area - weekly
- 19.3 Wash with soapy water – monthly
- 19.4 Remove oil, petrol and brake fluid stains with an appropriate approved cleaning agent - monthly

20 PRISONER HOLDING CELLS

- 20.1 Sweep – daily
- 20.2 Buff – weekly
- 20.3 Strip & polish - every three months

21 EXCLUDED AREAS / UNDER SUPERVISION

The areas mentioned below will not be cleaned/dusted except requested and done under supervision of a client representative

- Electrical and Mechanical Plant rooms
- Strong rooms
- Store rooms
- All areas/services not mentioned in Scope of work

22 GENERAL RESPONSIBILITIES IN RESPECT OF CLEANING SERVICES

- 22.1 Government property will be respected and damage caused by the contractor or his / her personnel will be reported to the Regional Manager immediately.
- 22.2 If negligence can be proved, the cost of repair will be for the contractor's account.
- 22.3 The contractor's personnel will not be a disturbance on the terrain and must be identified by the uniforms.
- 22.4 When available, restrooms and storerooms may be utilized by the contractor and his personnel.
- 22.5 These facilities will be kept neat, tidy and securely locked at all times.
- 22.6 Water and electricity will be consumed optimally without wastage and only for the purpose of managing the contract within the set specification.

PARTICULARS OF BIDDER'S PREVIOUS PROJECTS/EXPERIENCE

Note: The bidder is required to complete the following particulars and to attach additional pages if more space is required. This information is required in order to determine the bidder's previous experience in cleaning services. Failure to complete the needed information will have a negative impact on the bidder's functionality score and might result in disqualification for further consideration.

Current projects:

Description	Reference Name	Reference contact tel.no	Project sum	Commencement date	Completion date
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					

Previous projects:

Description	Reference Name	Reference contact tel.no	Project sum	Commencement date	Completion date
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					

I hereby declare that the above information is a true reflection of previous contracts/experience of this firm.

Name of Bidder	Signature	Date



LIST OF RESOURCES

Contractor	Physical Address			
Telephone		YES	NO	Number of officials

Human resources	YES	NO	Number of officials
Permanent cleaners in service			
Contract / casual cleaners			
No employees; will appoint workers when contract is awarded			
Cleaning equipment	YES	NO	Quantity
Domestic vacuum cleaner			
Industrial vacuum cleaner			
Domestic floor polisher / carpet washer / all-in-one			
Industrial floor polisher			
Warning sign boards			
Mop trolleys			
Industrial Carpet wash machine			
High rise equipment / cherry picker / double volume window washing equipment			
Don't have any equipment / tools; will buy when contract is awarded			

Other cleaning tools / equipment currently owned by contractor (specify)	Quantity

I _____ hereby certify that the information above is a true reflection of the resources of _____ (company name) and may be inspected by the Department of Public Works.

Initials and Surname _____

Date _____

Signature _____



Price breakdown

PLEASE NOTE:

This portion MUST be completed and returned with the bid offer documentation in order for the Department to execute a risk assessment on the bid offer. The terrain area is just an indication and contractors must ensure that the amount of work is taken into consideration when labour cost is calculated.

LABOUR COST:

Minimum labour cost must be according to the stipulated rate as determined by the Department of Labour. (www.labour.gov.za)

NB: Annual Labour increase 01 March annually.

MATERIAL COST:

Specify the material, tools, equipment as well as maintenance on equipment. (Include separate breakdown if more space is needed)

TRANSPORT:

Specify the allowance of transport cost.

OVERHEADS & PROFIT:

Specify the amount set aside for contingencies / profit

AREA:

± 4 300 m² Office space (Estimate -as per DPW-database)
± 3600 m² Paved yard

NORM:

1 full time employee/850m²

MINIMUM WORKERS:

5 full time cleaners

ANNEXURE A

ITEM	DESCRIPTION	UNIT PRICE PER MONTH
1		
1.1	New minimum labour rate per hour x 8 x 22 days	R
1.2	Annual leave provision (pro rata per month)	R
1.3	Sick Leave (pro rata per month)	R
1.4	Family Responsibility Leave (pro rata per month)	R
1.5	Workman's Compensation: (COIDA)	R
1.5	Monthly Cost per cleaner	R
1.6	Monthly Cost For 7 cleaners	R
1.7	Total Labour Annual Costs	R
1.8	Total Labour Costs For A Period of 6 Months	R

ANNEXURE B



ANNEXURE C

ITEM	DESCRIPTION	AMOUNT
2.1	Transport _____ km / month	R
2.2	Total Transport Costs For A Period of 6 Months	R

ITEM	DESCRIPTION	PRICE PER MONTH
3.	Cleaning Material Costs	
3.1	Cleaning material (ALL Detergents, furniture polish, floor polish, liquid soap, dishwashing soap, brooms, brushes, mops, dusters, etc.)	R
3.2	Protective Clothing Cost (7 cleaners)	R
3.3	Vacuum cleaners	R
3.4	Floor Polishers	R
3.5	Blower and other garden tools	R
3.6	Total Costs(3.1 – 3.5) For A Period of 6 Months	R

ANNEXURE D

ITEM	DESCRIPTION	BI ANNUAL PRICE
4.	Specialized Equipment Costs	
4.1	Specialised High rise equipment (Washing Windows)	R
4.2	Specialized equipment (Deep Clean Carpets)	R
4.3	TOTAL ANNUAL COSTS FOR ITEM 4.1 AND 4.2	R
4.4	Total Costs(4.3) For A Period of 6 Months	R

BILL OF QUANTITIES (SUMMARY)

ITEM	DESCRIPTION	AMOUNT
A.	SUM OF ITEMS (Annexure A, B, C AND D)	R
B.	PROFIT/OTHER EXPENSES/OVERHEADS	R
	SUB TOTAL	R
	(If registered as VAT vender) VAT @ 15%	R
	TOTAL OFFER FOR A PERIOD OF 6 MONTHS (SUB TOTAL and VAT) <i>(NB: The total bid offer must be taken to PA32)</i>	R

PA-11: BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. BIDDER'S DECLARATION

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

YES NO

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

Full Name	Identity Number	Name of State institution

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

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

For External Use



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

YES NO

2.2.1 If so, furnish particulars:

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

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

YES NO

2.3.1 If so, furnish particulars:

.....
.....

3. DECLARATION

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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium⁴ will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

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

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



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

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

Name of Bidder	Signature	Date	Position

This form is aligned to SBD 4.



PA-15.1: RESOLUTION OF BOARD OF DIRECTORS

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

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

Held at _____ *(place)*

on _____ *(date)*

RESOLVED that:

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

(project description as per Tender Document)

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

- 2 *Mr/Mrs/Ms: _____

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

and who will sign as follows:

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



	Name	Capacity	Signature
1			
2			
3			
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Note:

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

ENTERPRISE STAMP

Note: <ol style="list-style-type: none">1. *Delete which is not applicable.2. NB: This resolution must, where possible, be signed by <u>all</u> the Directors / Members / Partners of the Tendering Enterprise.3. In the event that paragraph 2 cannot be complied with, the resolution must be signed by Directors / Members / Partners holding a majority of the shares / ownership of the Tendering Enterprise (attach proof of shareholding / ownership hereto).4. Directors / Members / Partners of the Tendering Enterprise may alternatively appoint a person to sign this document on behalf of the Tendering Enterprise, which person must be so authorized by way of a duly completed power of attorney, signed by the Directors / Members / Partners holding a majority of the shares / ownership of the Tendering Enterprise (proof of shareholding / ownership and power of attorney are to be attached hereto).5. Should the number of Directors / Members / Partners exceed the space available above, additional names and signatures must be supplied on a separate page.	ENTERPRISE STAMP
---	-------------------------

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

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

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

Held at _____ (place)

on _____ (date)

RESOLVED that:

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

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

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

(project description as per Tender Document)

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

- 1 *Mr/Mrs/Ms:

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

and who will sign as follows:

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

- 2 The Enterprise accept joint and several liability with the parties listed under item 1 above for the due fulfilment of the obligations of the joint venture deriving from, and in any way connected with, the Contract to be entered into with the Department in respect of the project described under item 1 above.
- 3 The Enterprise chooses as its *domicilium citandi et executandi* for all purposes arising from this joint venture agreement and the Contract with the Department in respect of the project under item 1 above:

Physical address:

Postal Code _____

Postal Address:

_____Postal Code_____

Telephone number: _____ Fax number: _____

	Name	Capacity	Signature
1			
2			
3			
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10			

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

Note:	ENTERPRISE STAMP
<ol style="list-style-type: none"><li data-bbox="279 1289 340 1305">1. * Delete which is not applicable.<li data-bbox="279 1305 340 1375">2. NB: This resolution must, where possible, be signed by <u>all</u> the Directors / Members / Partners of the Tendering Enterprise.<li data-bbox="279 1375 340 1474">3. In the event that paragraph 2 cannot be complied with, the resolution must be signed by Directors / Members / Partners holding a majority of the shares / ownership of the Tendering Enterprise (attach proof of shareholding / ownership hereto).<li data-bbox="279 1474 340 1593">4. Directors / Members / Partners of the Tendering Enterprise may alternatively appoint a person to sign this document on behalf of the Tendering Enterprise, which person must be so authorized by way of a duly completed power of attorney, signed by the Directors / Members / Partners holding a majority of the shares / ownership of the Tendering Enterprise (proof of shareholding / ownership and power of attorney are to be attached hereto).<li data-bbox="279 1593 340 1712">5. Should the number of Directors / Members / Partners exceed the space available above, additional names and signatures must be supplied on a separate page.	



PA-15.3: SPECIAL RESOLUTION OF CONSORTIA OR JOINT VENTURES

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

1 _____

2 _____

3 _____

4 _____

5 _____

6 _____

7 _____

8 _____

Held at _____ (*place*)

on _____ (*date*)

RESOLVED that:

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

(*project description as per Tender Document*)

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



B. Mr/Mrs/Ms: _____

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

and who will sign as follows: _____

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

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

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

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

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

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

Physical address: _____

Postal Address: _____

Postal Code _____

Postal Address: _____

Postal Code _____

Telephone number _____ Fax number: _____

E-mail address: _____



	Name	Capacity	Signature
1			
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13			

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

Note:

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



DPW-16. TENDER BRIEFING MEETING CERTIFICATE

Project title:	DOJ: ODENDAALSRUS MAGISTRATE OFFICE: 6 MONTHS CLEANING SERVICE CONTRACT		
Tender / Quotation no:	Q24/006A	Reference no:	N/A

Date Bid Briefing Meeting: NONE

Time of Bid Briefing Meeting: NONE

Venue: NONE

This is to certify that I, _____

representing _____

attended the tender clarification meeting on: _____

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

Name of Tenderer	Signature	Date

Name of DPW Representative	Signature	Date



DPW-21: RECORD OF ADDENDA TO TENDER DOCUMENTS

Project title:	DOJ: ODENDAALSRUS MAGISTRATE OFFICE: 6 MONTHS CLEANING SERVICE CONTRACT		
Tender / Quotation no:	Q24/006A	Reference no:	N/A

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

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

Name of Tenderer	Signature	Date

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

Name of Tenderer	Signature	Date

PA- 40: DECLARATION OF DESIGNATED GROUPS FOR PREFERENTIAL PROCUREMENT

Tender Number: Q24/006A

Name of Tenderer

EME¹ QSE² Non EME/QSE (tick applicable box)

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

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

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

¹ EME: Exempted Micro Enterprise

² QSE: Qualifying Small Business Enterprise

1. DECLARATION:

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

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

Signed by the Tenderer

Name of representative	Signature	Date

DPW-09 PARTICULARS OF TENDERER'S PROJECTS

Project title:	DOJ: ODENDAALSRUS MAGISTRATE OFFICE: 6 MONTHS CLEANING SERVICE CONTRACT		
Tender / Quotation no:	Q24/006A	Closing date: 23 FEBRUARY 2024	Time: 11H00

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

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

1.1. Current projects

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

1.2. Completed projects

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

Name of Tenderer	Signature	Date

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

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

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

1. GENERAL CONDITIONS

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

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

1.2 Preference Points System to be applied

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

1.3 Points for this tender shall be awarded for:

1.3.1 Price: Maximum 80 points

1.3.2 Specific Goals: Maximum 20 points

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

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

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

Serial No	Specific Goals	Preference Points Allocated out of 20	Documentation to be submitted by bidders to validate their claim
1.	An EME or QSE which is at least 51% owned by black people	10	<ul style="list-style-type: none"> • SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
2.	Located in a specific Local Municipality or District Municipality or Metro or Province area for work to be done or services to be rendered in that area Lejweleputswa	2	<ul style="list-style-type: none"> • Official Municipal Rates Statement which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> • Any account or statement which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> • Permission To Occupy from local chief in case of rural areas (PTO) which is in the name of the bidder. <p>Or</p> <ul style="list-style-type: none"> • Lease Agreement which is in the name of the bidder.



3.	An EME or QSE which is at least 51% owned by black women	4	<ul style="list-style-type: none">• SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.
4.	An EME or QSE which is at least 51% owned by black people with disability	2	<ul style="list-style-type: none">• SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable. <p>and</p> <ul style="list-style-type: none">• Medical Certificate indicating that the disability is permanent. <p>Or</p> <ul style="list-style-type: none">• South African Social Security Agency (SASSA) Registration indicating that the disability is permanent. <p>Or</p> <ul style="list-style-type: none">• National Council for Persons with Physical Disability in South Africa registration (NCPPDSA).
5.	An EME or QSE which is at least 51% owned by black youth	2	<ul style="list-style-type: none">• SANAS Accredited BBBEE Certificate or Sworn Affidavit where applicable.

1.6 Failure on the part of the tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals, if the service provider/ tenderer did not submit proof or documentation required to claim for specific goals will be interpreted to mean that preference points for specific goals are not claimed.

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

2. DEFINITIONS

(a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;

(b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;

(c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

(d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and

(e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20 or 90/10

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

80/20 or 90/10

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

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

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

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

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

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

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

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

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

- i) The information furnished is true and correct;



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

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

SURNAME AND NAME:

DATE:

ADDRESS:

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

SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE - GENERAL

I, the undersigned,

Full name & Surname	
Identity number	

Hereby declare under oath as follows:

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

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

3. I hereby declare under Oath that:

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

The Enterprise is _____ % Black Female Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,

The Enterprise is _____ % Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,

Black Designated Group Owned % Breakdown as per the definition stated above:

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

Based on the Audited Financial Statements/Financial Statements and other information available on the latest financial year-end of _____ / _____ / _____ the annual Total Revenue was R10, 000,000.00 (Ten Million Rands) or less

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

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

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

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

Deponent Signature _____

Date: _____

Commissioner of Oaths
Signature & stamp

Stamp Commissioner of Oaths

SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE – GENERAL

I, the undersigned,

Full name & Surname	
Identity number	

Hereby declare under oath as follows:

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

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

I hereby declare under Oath that:

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

The Enterprise is _____ % Black Female Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,

The Enterprise is _____ % Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,

Black Designated Group Owned % Breakdown as per the definition stated above:

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

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

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

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

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

3. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.
4. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature _____

Date: _____

Commissioner of Oaths
Signature & stamp

Stamp Commissioner of Oath

PA-10: GENERAL CONDITIONS OF CONTRACT (GCC)

BID NUMBER: Q24/

BID/ PROJECT DESCRIPTION: DOJ: BETLHEHEM MAGISTRATE OFFICE: 6 MONTHS CLEANING SERVICE CONTRACT

NOTES:

The purpose of this document is to:

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

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

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

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General Conditions of Contract

1. Definitions

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

1.16. **“Imported content”** means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.

1.17. **“Local content”** means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.

1.18. **“Manufacture”** means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.

1.19. **“Order”** means an official written order issued for the supply of goods or works or the rendering of a service.

1.20. **“Project site”** where applicable, means the place indicated in bidding documents.

1.21. **“Purchaser”** means the organization purchasing the goods.

1.22. **“Republic”** means the Republic of South Africa.

1.23. **“SCC”** means the Special Conditions of Contract.

1.24. **“Services”** means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.

1.25. **“Written” or “in writing”** means handwritten in ink or any form of electronic or mechanical writing.

2. Application

2.1. These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.

2.2. Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.

2.3. Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. General

3.1. Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.

3.2. With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za

4. Standards

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

5. Use of contract documents and information; inspection.

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

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

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

6. Patent rights

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

7. Performance security

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

8. Inspections, tests and analyses

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



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

9. Packing

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

10. Delivery and documents

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

11. Insurance

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

12. Transportation

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

13. Incidental services

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

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

14. Spare parts

14.1. As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:

- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
- (b) in the event of termination of production of the spare parts:
 - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1. The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

15.2. This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3. The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.

15.4. Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.

15.5. If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16. Payment

16.1. The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.

16.2. The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment of other obligations stipulated in the contract.

16.3. Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.

16.4. Payment will be made in Rand unless otherwise stipulated in SCC.

17. Prices

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

18. Contract amendments

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

19. Assignment

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

20. Subcontracts

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

21. Delays in the supplier's performance

21.1. Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.

21.2. If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.

21.3. No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.

21.4. The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

21.5. Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.

21.6. Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancelling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22. Penalties

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

23. Termination for default

23.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

- if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
- if the Supplier fails to perform any other obligation(s) under the contract; or

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

23.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.

23.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period of not exceeding 10 years.

23.4. If a purchaser intends imposing a restriction on a supplier or any person with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.

23.5. Any restriction on any person by the Accounting Officer/ Authority will, at the discretion of the Accounting Officer/ Authority, also be applicable to any enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which the first-mentioned person, is or was in the opinion of the Accounting Officer/ Authority actively associated.

23.6. If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish The National Treasury, with the following information:

- The name and address of the supplier and/or person restricted by the purchaser;
- The date of commencement of the restriction
- The period of the restriction; and
- The reasons for the restriction.

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

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

24. Anti-dumping and countervailing duties and rights

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

25. Force Majeure

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

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

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

26. Termination for insolvency

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

27. Settlement of Disputes

27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in Connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.

27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.

27.4 Mediation proceedings shall be conducted in accordance with the rules of the procedure specified in the SCC.

27.5 Notwithstanding any reference to mediation and/or court proceedings herein,
(a) the parties shall continue to perform their respective obligations under contract unless they Otherwise agree; and
(b) the purchaser shall pay the supplier any monies due the supplier.

28. Limitation of Liability

28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;

(a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and

(b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29. Governing language

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

30. Applicable law

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

31. Notices

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

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

32. Taxes and duties

32.1. A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.

32.2. A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.

32.3. No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African

33. National Industrial Participation Programme (NIPP)

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

34. Prohibition of Restrictive Practices

34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).

34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.

34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned



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REPUBLIC OF SOUTH AFRICA