

T2.2c: Schedule of Proposed Subcontractors

We notify you that it is our intention that you employ Subcontractors for work to the value of (30%) in this contract.

If you are awarded this contract you agree that this notification does compel the requirement for us to submit the names of proposed Subcontractors which can be obtained from the local municipality database in accordance with requirements in the contract for such appointments.

	Extent of the work	Value of the work	Subcontracting (Yes/No)
1.		R	Yes
2.		R	Yes
3.		R	Yes
4.		R	Yes
5.		R	Yes

Signed _____ Date _____

Name _____ Position _____

Tenderer _____

T2.2d List of Compulsory Documents

(Failure to submit any one of the mentioned documents will result in immediate disqualification)

**T2.2d/A1 Compulsory Documents Returnable 1
of 10**

**(Proof of Registration of Central Supplier
Database)**

**T2.2d/A2 Compulsory Documents Returnable 2
of 10**

**(Valid BBEE certificate certified or original with
SANAS logo / original SWON AFFIDAVIT)**

**T2.2d/A3 Compulsory Documents Returnable 3
of 10**

**(A valid Tax clearance and Pin print out as
provided by SARS)**

**T2.2d/A4 Compulsory Documents Returnable 4
of 10**

**(Copy of Company Registration/Founding
Statement/CIPC Document)**

**T2.2d/A5 Compulsory Documents Returnable 5
of 10**

**(Certified copy of Identity Documents of
Directors/Members/Owners)**

**T2.2d/A6 Compulsory Documents Returnable 6
of 10**

(Proof of registration with CIDB/Certificate)

**T2.2d/A7 Compulsory Documents Returnable 7
of 10**

**(Company/Directors municipal rates, electricity
or water account not older than 3
months, proof of residential lease or
rental or sworn affidavit if the business
operates at a place of residence which is
not owned by the bidder)**

**T2.2d/A8 Compulsory Documents Returnable 8
of 10**

**(Company Relevant Experience: Letters of
Appointments (5), Completion
Certificates (5), Signed/Stamped
Reference Letters (5): 5 of each)**

**T2.2d/A9 Compulsory Documents Returnable 9
of 10**

**(Company Expertise: Contracts Manager/Site
Agent C.V's and Qualifications)**

**T2.2d/A10 Compulsory Documents Returnable 10
of 10**

**(Company Expertise: Foreman C.V and
Qualifications)**

T2.2k Site Inspection Certificate

T2.2k: SITE INSPECTION CERTIFICATE

Project title:	BIZANA MINI MARKET
Tender No:	WMMLM:001/MS-21

I/We have visited the site for the above-mentioned works at the date specified below.

I/We have thoroughly studied the site, plans and contract documents and I/We have brought myself/ourselves fully conversant with all aspects which could possibly influence the construction of the works.

I/We further certify that I/We am/are satisfied with the description of the works and the explanation given to me/us by the Representative/Agent at the inspection and I/We fully understand the extent of the work to be done as specified and implied for the execution of this contract.

Date of Inspection: _____

Time of Inspection: _____

Name of Bidder

Signature of Bidder

Signature of Representative/Agent

Date

T2.2K/A Bank Rating
(Bank Gaurantee/Insurance Gaurantee)

T2.2k/A: BANK DETAILS

Project title:	BIZANA MINI MARKET
Tender no:	WMMLM:001/MS-21

BANK DETAILS

I/We hereby authorise the Employer's agent to approach the following bank(s) for the purpose of obtaining a bank rating code on my/our following current bank account(s) before the tender submission date (refer F3.8 in T1.2: Tender Data):

NOTE: In the case of a joint venture, the bank details of each member must be completed.

Tenderer's / first member of joint venture's details:

Name of bank:.....
 Branch name:.....
 Branch code:.....
 Telephone No:..... Fax No:.....
 Account Name:.....
 Account No:.....

Second member of joint venture's details:

Name of bank:.....
 Branch name:.....
 Branch code:.....
 Telephone No:..... Fax No:.....
 Account Name:.....
 Account No:.....

Third member of joint venture's details:

Name of bank:.....
 Branch name:.....
 Branch code:.....
 Telephone No:..... Fax No:.....
 Account Name:.....
 Account No:.....

 Name of Tenderer

 Signature of Tenderer

 Date

 Signature of Representative/Agent

 Date

**T2.2m Medical Certificate for the confirmation of
Permanent Disabled status**

T2.2m: MEDICAL CERTIFICATE FOR THE CONFIRMATION OF PERMANENT DISABLED STATUS

Project title:	BIZANA MINI MARKET
Tender No:	WMMLM:001/MS-21

I, _____ (surname and name), Identity number, _____ do hereby declare that I am a registered medical practitioner, with my practice number being _____, practising at _____

(Physical and postal addresses)

declare that I have examined Mr/Mrs _____, identity number of _____ and have found the said person to be permanently disabled or having a recurring disability.

"Disability" means, in respect of a person, a permanent impairment of a physical, intellectual, or sensory function, which results in restricted, or lack of, ability to perform an activity in the manner, or within the range, considered normal for a human being." – As per Preferential Procurement Policy Framework Act: No 5 of 2000 (PPPFA)

The nature of the disability is as follows: _____

Thus signed at _____ on this day of _____ of _____.

Signature

Date

OFFICIAL STAMP OF
MEDICAL PRACTITIONER

OFFICIAL STAMP OF MEDICAL PRACTITIONER

T2.2n Record of addenda of tender documents

T2.2n: Record of Addenda to Tender Documents*

We confirm that the following communications received from the Employer before the submission of this tender offer, amending the tender documents, have been taken into account in this tender offer:		
	Date	Title or Details
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Attach additional pages if more space is required.

Signed _____ Date _____

Name _____ Position _____

Tenderer _____

*This document must form part of the returnable schedules as it is referenced in the offer portion of the Form of Offer and Acceptance.

T2.2o Particulars of Electrical Sub - Contractor

T2.2o: PARTICULARS OF ELECTRICAL SUB-CONTRACT

This schedule must be completed and submitted together with the bid. Should this requirement not be complied with in full, the bid may be considered invalid.

Project title:	BIZANA MINI MARKET
Tender No:	WMMLM:001/MS-21

	Amount

NAME OF ELECTRICAL SUB-CONTRACTOR _____

ADDRESS OF ELECTRICAL SUB-CONTRACTOR _____

REGISTRATION NUMBER OF ELECTRICAL
SUB-CONTRACTOR _____

REGISTRATION AUTHORITY _____

NOTE

- 1 Bidders are to note that the **Sub-total above (which excludes Value Added Tax) must be carried over to the Final Summary in Part C 2.2** and all fixed amounts shown in the price schedule for the Electrical Installation must be included therein. No adjustment will be made for any failure by Bidders to include these amounts in the Sub-total for the Electrical Installation.
- 2 The material schedule and the priced schedule for the Electrical Installation must be completed and submitted to the Department by the successful Bidder with his priced bills of quantities for the building work within 21 (twenty one) days of acceptance of the bid.
- 3 Should any electrical material offered not comply with the requirements contained in the Specification, the Contractor will be required to arrange for the supply of the relevant material in accordance with the contract at no additional cost.
- 4 The Electrical Installation forms an integral part of the main contract and no other Electrical Sub-Contractor may be appointed at any time in the place of the Sub-Contractor whose name has been given above without prior written approval by the Director, Department of Public Works.

SIGNATURE OF TENDERER _____

DATE _____

T2.2p Schedule of plant & equipment

T2.2p: Schedule of Plant and Equipment

The following are lists of major items of relevant equipment that I/we presently own or lease and will have available for this contract or will acquire or hire for this contract if my/our tender is accepted.

(a) Details of major equipment that is owned by and immediately available for this contract.

Quantity	Description, size, capacity, etc.

Attach additional pages if more space is required.

(b) Details of major equipment that will be hired, or acquired for this contract if my/our tender is acceptable.

Quantity	Description, size, capacity, etc.

Attach additional pages if more space is required.

Signed _____ Date _____

Name _____ Position _____

Tenderer _____

T2.2q Schedule of imported materials and equipment

T2.2q: SCHEDULE FOR IMPORTED MATERIALS AND EQUIPMENT

Project title:	BIZANA MINI MARKET
Tender no:	WMMLM:001/MS-21

This schedule should be completed by the tenderer. (Attach additional pages if more space is required)

Item	Material / Equipment	Rand (R) (Excluding VAT)
1		
2		
3		
4		
5		
6		

The Contractor shall list imported items, materials and/or equipment which shall be excluded from the Contract Price Adjustment Provisions (if applicable) and shall be adjusted in terms of currency fluctuations only. Copies of the supplier's quotations for the items, materials or equipment (provided that such costs shall not be higher than the relevant contract rate as listed above) should be lodged with the Principal Agent / Engineer of the Independent Development Trust (IDT) within 60 (sixty) days from the date of acceptance of the tender. No adjustment of the local VAT amount, nor the contractor's profit, discount, mark-up, handling costs, etc. shall be allowed.

These net amounts will be adjusted as follows:

FORMULA:

The net amount to be added to or deducted from the contract sum:

$$A = V \left(\frac{Z}{Y} - 1 \right)$$

A = the amount (R) of adjustment

V = the net amount (supplier's quotation) (R) of the imported item

Y = exchange rate at the closing date of tender submission

Z = exchange rate on the date of payment.

Name of Tenderer	Signature	Date

T2.2r Compulsory enterprise questionnaire

T2.2r : Compulsory Enterprise questionnaire*

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

Section 1: Name of enterprise:

Section 2: VAT registration number, if any:

Section 3: CIDB registration number, if any:

Section 4: Particulars of sole proprietors and partners in partnerships

Name*	Identity number*	Personal income tax number*

* Complete only if sole proprietor or partnership and attach separate page if more than 3 partners

Section 5: Particulars of companies and close corporations

Company registration number

Close corporation number

Tax reference number

Section 6: Record of service of the state

Indicate by marking the relevant boxes with a cross, if any sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder in a company or close corporation is currently or has been within the last 12 months in the service of any of the following:

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

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

Name of sole proprietor, partner, director, manager, principal shareholder or stakeholder	Name of institution, public office, board or organ of state and position held	Status of service (tick appropriate column)	
		Current	Within last 12 months

*insert separate page if necessary

Section 7: Record of spouses, children and parents in the service of the state

Indicate by marking the relevant boxes with a cross, if any spouse, child or parent of a sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder in a company or close corporation is currently or has been within the last 12 months been in the service of any of the following:

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

Name of spouse, child or parent	Name of institution, public office, board or organ of state and position held	Status of service (tick appropriate column)	
		current	Within last 12 months

*insert separate page if necessary

The undersigned, who warrants that he/she is duly authorised to do so on behalf of the enterprise:

- authorizes the Employer to obtain a tax clearance certificate from the South African Revenue Services that my / our tax matters are in order;
- confirms that the neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004;
- confirms that no partner, member, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears, has within the last five years been convicted of fraud or corruption;

iv) confirms that I / we are not associated, linked or involved with any other tendering entities submitting tender offers and have no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest;
iv) confirms that the contents of this questionnaire are within my personal knowledge and are to the best of my belief both true and correct.

Signed _____ Date _____

Name _____ Position _____

Enterprise
name _____

* The schedule should be used where tenders are subject to the Local Government: Municipal Finance Management Act

T2.2s Additional particulars

T2.2s: ADDITIONAL PARTICULARS CONCERNING BIDDERS

Project title:	BIZANA MINI MARKET
Tender no:	WMMLM:001/MS-21

SURETIES AS SECURITY

Since I/we propose to furnish two sureties as security, the following particulars are provided:

1.1 Name of surety:.....

.....

Address of surety:.....

.....

Bank of surety:.....

Branch:

1.2 Name of surety:.....

.....

Address of surety:.....

.....

Bank of surety:.....

Branch:.....

COMPANIES

If the bidder is a company, a certified copy of the resolution of the board of directors (personally signed by the chairman of the board) authorizing the person who signs this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the company, must be submitted with this bid.

PARTERSHIPS

The following particulars in respect of every partner must be furnished and signed by every partner:

Full name of partner	Resident address	Signature
.....		
.....		

T22s: Additional Particulars

.....

We, the undersigned partners, in the business trading as hereby

authorize to sign this bid as well as any

contract resulting from the bid and any other documents and correspondence in connection with this bid and/or contract on our behalf.

.....
Signature

.....
Signature

.....
Signature

Date:

Date:

Date:

ONE-MAN BUSINESS

I, the undersigned.....

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

.....
Signature

.....
Date

WORK CAPACITY

The bidder is requested to furnish the following particulars. Failure to do so may result in the bid being disregarded.

Skilled artisans employed. State categories and furnish numbers:

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

Unskilled labour employed. State categories and furnish numbers:

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

T22s: Additional Particulars

Full particulars of machinery, plant and workshops:

.....

.....

.....

.....

.....

Particulars of commitments on which the bidder is at present engaged:

A. PRIVATE

	Project	Place	Contract sum
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
	Contract period	Commencing date	Expected completion date
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			

T22s: Additional Particulars

B. GOVERNMENT (including provincial administrations and autonomous Government bodies)

	Project	Place	Contract sum
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
	Contract period	Commencing date	Expected completion date
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			

Particulars of projects which bidder has already –

a) Completed for the Department of Public Works

	Project	Place	Contract sum
1.			
2.			
3.			
4.			
5.			
6.			

T22s: Additional Particulars

7.

b) Completed for other departments (including provincial administration and autonomous Government bodies):

	Project	Place	Contract sum
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			

CONTACTABLE REFERENCES

	Company	Contact Person	Contract Name	Contact Tel No.
1.				
2.				
3.				
4.				
5.				
6.				

.....
Signature

.....
Date

T2.2s/A1 Project Reference Returnable 1 of 5

T2.2s/A1: PROJECT REFERENCE RETURNABLE 1 OF 5

Project title:	BIZANA MINI MARKET
Tender no:	WMMLM:001/MS-21

NOTE: This returnable document must be completed by the person who was the principal agent on a project of similar value and complexity of this project that was completed successfully by the tenderer.

I, _____ (name and surname) of
 _____ (company name) declare

that I was the principal agent on the following building construction project successfully
 executed and completed by _____ (name of tenderer):

Project name: _____

Project location: _____

Construction period: _____ Completion date: _____

Contract value: _____

A. Please evaluate the performance of the Tenderer on the abovementioned project, on which you were the principal agent, by inserting "Yes" in the relevant box below:

	Very Poor 1	Poor 2	Fair 3	Good 4	Excellent 5
1. Project performance					
2. Time Management /Programming					
3. Quality of workmanship					
4. Resources: Personnel					
5. Resources: Plant					
6. Financial management / payment of subcontractors / cash flow, etc					

Tenderer to attach certificate of practical completion in support of project reference.

B. Would you consider / recommend this tenderer again:

YES	NO

C. Any other comments:

D. My contact details are:

Telephone: _____ Cellphone: _____ Fax: _____

E-mail: _____

Thus signed at _____ on this _____ day of _____ 2013

Signature of principal agent

COMPANY STAMP

NOTE:

If reference cannot be verified due to the inability to contact the referee or failure on his/her part to respond to a written request to do so, that reference will not score any points.

Name of Tenderer

Signature of Tenderer

Date

T2.2s/A2 Project Reference Returnable 2 of 5

T2.2s/A2: PROJECT REFERENCE RETURNABLE 2 OF 5

Project title:	BIZANA MINI MARKET
Tender no:	WMMLM:001/MS-21

NOTE: This returnable document must be completed by the person who was the principal agent on a project of similar value and complexity of this project that was completed successfully by the tenderer.

I, _____ (name and surname) of
 _____ (company name) declare
 that I was the principal agent on the following building construction project successfully
 executed and completed by _____ (name of tenderer):

Project name: _____

Project location: _____

Construction period: _____ Completion date: _____

Contract value: _____

A. Please evaluate the performance of the Tenderer on the abovementioned project, on which you were the principal agent, by inserting "Yes" in the relevant box below:

	Very Poor 1	Poor 2	Fair 3	Good 4	Excellent 5
1. Project performance					
2. Time Management /Programming					
3. Quality of workmanship					
4. Resources: Personnel					
5. Resources: Plant					
6. Financial management / payment of subcontractors / cash flow, etc					

Tenderer to attach certificate of practical completion in support of project reference.

B. Would you consider / recommend this tenderer again:

YES	NO

C. Any other comments:

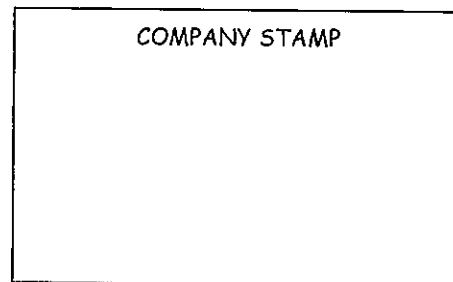
D. My contact details are:

Telephone: _____ Cellphone: _____ Fax: _____

E-mail: _____

Thus signed at _____ on this _____ day of _____ 2013

Signature of principal agent



NOTE:

If reference cannot be verified due to the inability to contact the referee or failure on his/her part to respond to a written request to do so, that reference will not score any points.

Name of Tenderer

Signature of Tenderer

Date

T2.2s/A3 Project Reference Returnable 3 of 5

T2.2s/A3: PROJECT REFERENCE RETURNABLE 3 OF 5

Project title:	BIZANA MINI MARKET
Tender no:	WMMLM:001/MS-21

NOTE: This returnable document must be completed by the person who was the principal agent on a project of similar value and complexity of this project that was completed successfully by the tenderer.

I, _____ (name and surname) of
 _____ (company name) declare
 that I was the principal agent on the following building construction project successfully
 executed and completed by _____ (name of tenderer):

Project name: _____

Project location: _____

Construction period: _____ Completion date: _____

Contract value: _____

A. Please evaluate the performance of the Tenderer on the abovementioned project, on which you were the principal agent, by inserting "Yes" in the relevant box below:

	Very Poor 1	Poor 2	Fair 3	Good 4	Excellent 5
1. Project performance					
2. Time Management /Programming					
3. Quality of workmanship					
4. Resources: Personnel					
5. Resources: Plant					
6. Financial management / payment of subcontractors / cash flow, etc					

Tenderer to attach certificate of practical completion in support of project reference.

B. Would you consider / recommend this tenderer again:

YES	NO

C. Any other comments:

D. My contact details are:

Telephone: _____ Cellphone: _____ Fax: _____

E-mail: _____

Thus signed at _____ on this _____ day of _____ 2013

Signature of principal agent

COMPANY STAMP

NOTE:

If reference cannot be verified due to the inability to contact the referee or failure on his/her part to respond to a written request to do so, that reference will not score any points.

Name of Tenderer

Signature of Tenderer

Date

T2.2s/A4 Project Reference Returnable 4 of 5

T2.2s/A4: PROJECT REFERENCE RETURNABLE 4 OF 5

Project title:	BIZANA MINI MARKET
Tender no:	WMMLM:001/MS-21

NOTE: This returnable document must be completed by the person who was the principal agent on a project of similar value and complexity of this project that was completed successfully by the tenderer.

I, _____ (name and surname) of
 _____ (company name) declare
 that I was the principal agent on the following building construction project successfully
 executed and completed by _____ (name of tenderer):

Project name: _____

Project location: _____

Construction period: _____ Completion date: _____

Contract value: _____

A. Please evaluate the performance of the Tenderer on the abovementioned project, on which you were the principal agent, by inserting "Yes" in the relevant box below:

	Very Poor 1	Poor 2	Fair 3	Good 4	Excellent 5
1. Project performance					
2. Time Management /Programming					
3. Quality of workmanship					
4. Resources: Personnel					
5. Resources: Plant					
6. Financial management / payment of subcontractors / cash flow, etc					

Tenderer to attach certificate of practical completion in support of project reference.

B. Would you consider / recommend this tenderer again:

YES	NO

C. Any other comments:

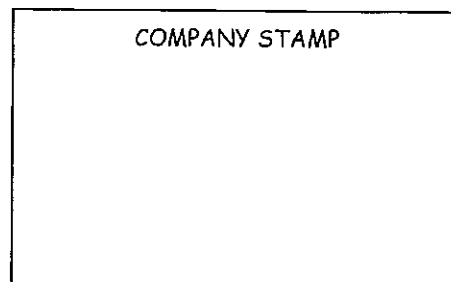
D. My contact details are:

Telephone: _____ Cellphone: _____ Fax: _____

E-mail: _____

Thus signed at _____ on this _____ day of _____ 2013

Signature of principal agent



NOTE:

If reference cannot be verified due to the inability to contact the referee or failure on his/her part to respond to a written request to do so, that reference will not score any points.

Name of Tenderer

Signature of Tenderer

Date

T2.2s/A5 Project Reference Returnable 5 of 5

T2.2s/A5: PROJECT REFERENCE RETURNABLE 5 OF 5

Project title:	BIZANA MINI MARKET
Tender no:	WMMLM:001/MS-21

NOTE: This returnable document must be completed by the person who was the principal agent on a project of similar value and complexity of this project that was completed successfully by the tenderer.

I, _____ (name and surname) of
 _____ (company name) declare

that I was the principal agent on the following building construction project successfully
 executed and completed by _____ (name of tenderer):

Project name: _____

Project location: _____

Construction period: _____ Completion date: _____

Contract value: _____

A. Please evaluate the performance of the Tenderer on the abovementioned project, on which you were the principal agent, by inserting "Yes" in the relevant box below:

	Very Poor 1	Poor 2	Fair 3	Good 4	Excellent 5
1. Project performance					
2. Time Management /Programming					
3. Quality of workmanship					
4. Resources: Personnel					
5. Resources: Plant					
6. Financial management / payment of subcontractors / cash flow, etc					

Tenderer to attach certificate of practical completion in support of project reference.

B. Would you consider / recommend this tenderer again:

YES	NO

C. Any other comments:

D. My contact details are:

Telephone: _____ Cellphone: _____ Fax: _____

E-mail: _____

Thus signed at _____ on this _____ day of _____ 2013

Signature of principal agent

COMPANY STAMP

NOTE:

If reference cannot be verified due to the inability to contact the referee or failure on his/her part to respond to a written request to do so, that reference will not score any points.

Name of Tenderer

Signature of Tenderer

Date

**T2.2s/B1 Contracts Manager/Site Agent
Reference Returnable 1 of 5**

T2.2s/B1: CONTRACTS MANAGER/SITE AGENT REFERENCE RETURNABLE 1 OF 5

Project title:	BIZANA MINI MARKET
Tender no:	WMMLM:001/MS-21

NOTE: This returnable document must be completed by the person who was the principal agent on a project of similar value and complexity as this project that was completed successfully and on which the person referred to below was employed as the contracts manager.

I, _____ (name and surname) of
 _____ (company name) declare
 that I was the principal agent on the following building construction project on which
 _____ (name & surname of contracts manager)
 was employed as the contracts manager:

Project name: _____

Project location: _____

Construction period: _____ Completion date: _____

Contract value: _____

A. Please evaluate the performance of the Contracts Manager on the abovementioned project, on which you were the principal agent, by inserting "Yes" in the relevant box below:

	Very Poor 1	Poor 2	Fair 3	Good 4	Excellent 5
1. Experience on projects of the similar value					
2. Time management & programming					
3. Quality control					
4. Contract administration					

Tenderer to attach C.V of the Contracts Manager in support of reference.