



MBD1

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE THULAMELA MUNICIPALITY					
BID NUMBER:	16/2026/2027	CLOSING DATE:	18 SEPTEMBER 2026	CLOSING TIME:	11:00 AM
DESCRIPTION	CONSTRUCTION OF MANDALA TRAFFIC TESTING STATION GUARD HOUSE				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).					

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

OLD AGRIVEN BUILDING
THOHOYANDOU
0950

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					
TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD No:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	☐ Yes ☐ No	

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES, ANSWER PART B:3]
TOTAL NUMBER OF ITEMS OFFERED		TOTAL BID PRICE	R
SIGNATURE OF BIDDER	.....	DATE	
CAPACITY UNDER WHICH THIS BID IS SIGNED			

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT	FINANCE	CONTACT PERSON	MRS NETSHIVHAZWULU ER
CONTACT PERSON	MUDZILI TP	TELEPHONE NUMBER	015 962 7645
TELEPHONE NUMBER	015 962 7629	FACSIMILE NUMBER	
FACSIMILE NUMBER	015 962 4020	E-MAIL ADDRESS	netshivhazwauluer@thulamela.gov.za
E-MAIL ADDRESS	mudzilip@thulamela.gov.za		



MBD1

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. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

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 THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE 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 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.
- 2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.7 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 ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? | ☐ YES ☐ NO |
| 3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA? | ☐ YES ☐ NO |
| 3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? | ☐ YES ☐ NO |
| 3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? | ☐ YES ☐ NO |
| 3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? | ☐ YES ☐ NO |

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

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.
NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:

MIRROR CLASSIFIED

SERVICES

Surat
55 Commercial Rd
Louis Trichardt

Paper
Stationery
Cartridges
Rubber Stamps
Trophies, Medals
and engraving

015 516 3981

LEGALS

LIEBENBERG GOEDHALS INC

LOST OR DESTROYED DEED
Notice is hereby given in terms of Regulation 68 of the Deeds Registries Act, 1937, of the intention to apply for the issue of a certified copy of Deed of Transfer T115726/1996 (here describe the deed) passed by JOHANNES HENRY BARNARD, IDENTITY NUMBER: 5002055081088 and HENDRIKA MARIA BARNARD, IDENTITY NUMBER: 5208110078080 in favour of RAYMOND FREDERICK SUTHERLAND, IDENTITY NUMBER: 4510015467081, in respect of certain Portion 24 (A Portion of Portion 3) of the Farm Oorlogfontein 45 Registration Division K.S., Limpopo Province Which has been lost or destroyed.

All persons having objection to the issue of such copy are hereby required to lodge the same in writing with the Registrar of Deeds Limpopo at Polokwane, 101 Dorp Street, Polokwane within two weeks after the date of the publication of this notice.
Dated at Louis Trichardt on this 25th day of August 2026.
LIEBENBERG GOEDHALS INCORPORATED
31 Ruh Street, Louis Trichardt
Tel: 015 516 0124 / 5359
E-Mail address: con@lpinc.co.za
REF: LP1738LB

LIEBENBERG GOEDHALS INC

LOST OR DESTROYED DEED
Notice is hereby given in terms of Regulation 68 of the Deeds Registries Act, 1937, of the intention to apply for the issue of a certified copy of Deed of Transfer T115726/1996 (here describe the deed) passed by JOHANNES HENRY BARNARD, IDENTITY NUMBER: 5002055081088 and HENDRIKA MARIA BARNARD, IDENTITY NUMBER: 5208110078080 in favour of RAYMOND FREDERICK SUTHERLAND, IDENTITY NUMBER: 4510015467081, in respect of certain Portion 24 (A Portion of Portion 3) of the Farm Oorlogfontein 45 Registration Division K.S., Limpopo Province Which has been lost or destroyed.

All persons having objection to the issue of such copy are hereby required to lodge the same in writing with the Registrar of Deeds Limpopo at Polokwane, 101 Dorp Street, Polokwane within two weeks after the date of the publication of this notice.
Dated at Louis Trichardt on this 25th day of August 2026.
LIEBENBERG GOEDHALS INCORPORATED
31 Ruh Street, Louis Trichardt
Tel: 015 516 0124 / 5359
E-Mail address: con@lpinc.co.za
REF: LP1421LB

GA NGWAILA ATTORNEYS

In the estate of the late: **MAEMU NELLY ELELWANI**
Estate Number: 000029/2025
Identity Number: 5709300236081
Last Address: No. 2340 Zone 5B Shayandima
Date of death: 2025/01/01
All persons having claims against the above mentioned are called upon to lodge their claims with the undersigned within thirty (30) days as from date of this publication hereof at GA NGWAILA ATTORNEYS INC, Office no. 3 Auto-Gen, Murrumbidgee, opposite KFC, Giyani Main Road, opposite KFC
Tel: 072 881 1389 / 061 829 3474
Fax: 086 533 8572
Ref: GAN/EST/001/26

MABUNDA ATTORNEYS

NOTICE TO CREDITORS IN TERMS OF SECTION 29 (1) OF THE ADMINISTRATION OF ESTATES ACT 66 OF 1965
of the deceased estate late MASHAMBA JOE NGOBENI, ID NO: 340416 5234 08 0; Date of death: 22 JANUARY 1998. ESTATE NO: 004186/2025. Last known address: House no: 658, SECTION A, Giyani location, Mopani District, Limpopo province. All persons having claims against the above estate are called upon to contact the appointed executor within thirty (30) days of this publication of this notice and lodge their respective claims. The name of the executor/ executor is as follows: TSAKANE PAULINA NGOBENI, ID NO: 4211250299087, and duly represented by an agent, LAUNDRAMABUNDA ATTORNEYS INC, OFFICE NO: 124, FIRST FLOOR, OLD MUTUAL BUILDING, GIYANI LOCATION, LIMPOPO PROVINCE. Cell: 0717300444. Email: laundramabunda-attorneys@gmail.com. Ref no: YF0077/25

BALOYI RIKHOTSO ATTORNEYS

LIQUIDATION AND DISTRIBUTION ACCOUNTS IN DECEASED ESTATE LYING FOR INSPECTION. NOTICE IN TERMS OF SECTION 35(5) OF ADMINISTRATION OF ESTATES ACT 66 OF 1965
In terms of section 35

Business slack? Profits down?
Discuss your marketing strategies with us TODAY!
WE CAN ASSIST YOU WITH...
*Planning your advertising strategy *Make-up and processing of your adverts *Inserts & pamphlets *SAVING YOU MONEY!
Contact us at (015) 516 4996 or send an email to: Luandi@zoutnet.co.za



THULAMELA MUNICIPALITY

INVITATION TO BID

CONSTRUCTION OF MANDALA TRAFFIC TESTING STATION GUARD HOUSE
Thulamela Municipality invites prospective service providers for provision of the following service:

Bid Number	Project Description	CIDB GRADING	Contact Person	Evaluation Criteria
No.:16/2026/2027	Construction of Mandala traffic testing station guard house	2GB or higher	Mrs Netshivhazwulu E.R. (015 962 7645), Mr Sithole D. (015 962 7676) and/or Mr Mudzili T.P. (015 962 7629)	80/20 preference points system and functionality.

Tender documents are obtainable from Procurement Office, Office No. 02 at Thulamela Local Municipality Head Office, during the following times: 08:00 to 15:30 (Monday to Friday) as from 28 August 2026 to 18 September 2026 at a non-refundable bid price of R4.00 per page, or can alternatively be downloaded from Thulamela website (www.thulamela.gov.za) for free. The bidders should also download SCM forms that are found in the Documents SCM-FORM folder on the website and complete as part of the Bid documents.

The service providers must submit the completed Bid documents (in black ink) and hand deliver or courier them to Thulamela Municipality. All completed Bid documents (hand delivered or couriered) must be dropped in the BID BOX before the closing date and time of the Bids' closure. The onus is on the service providers to make sure the Bid documents are submitted on time, and late submission won't be accepted.

Interested service providers must attend a compulsory briefing session on 09 September 2026 at 11h00. Location: Mandala Traffic Testing Station Main Entrance.

Interested service providers will be expected to submit the Bid documents with the following compulsory requirements.

- Tax Compliance Status Letter or Tax Compliance Pin Number.
- Company registration documents (e.g. CK).
- Company profile.
- Proof of registration on CSD.
- Certified copy of partnership or JV agreement (if tenderer is a partnership or JV)
- Organogram of the project team indicating project key personnel
- Bidders must submit proof that municipal rates and taxes for both the company and its director(s) are not in arrears for more than three (3) months, and such proof must not be older than three (3) months from the closing date of advertisement. Where the business operates from leased premises, a valid lease agreement must be attached. Where a director does not own property or is renting, a valid lease agreement must also be provided. If the bidder resides or operates in an area where municipal services are not billed, an official signed and stamped letter from the relevant local municipality, not older than three (3) months from the closing date of advertisement, must be submitted confirming that the area is not subject to municipal billing and that the bidder is formally exempted from municipal service charges.
- List of building projects completed in the last 10 years by the company with client's contact details and contract values and highlight similarities between the completed projects and the specifications of this project (Attach signed appointment letters and completion certificates)
- All records of any additional information posted in relation to this BID should be submitted as compulsory requirements and it is the responsibility of the bidders to check with the respective project engineer or client representatives (contact details as provided above) if there is any additional information before submission of the tender documents.

Bids will be assessed under the provisions of the following Acts and its Regulations: Municipal Finance Management Act, (Act 56 of 2003); PPPFA, Supply Chain Management Policy of the municipality in accordance with the specifications and in terms of 80/20 preferential points system and functionality.

TARGETED GOALS:	WEIGHT	SCORED
Company Reputation and Reference: Table 1	40.0	
Financial Reference: Table 2	15.0	
Personnel Experience: Table 3	15.0	
Plant And Equipment: Table 4	30.0	
SUB-TOTAL: Functionality Achievements	100	

Tenderers should note the following: Functionality will be scored out of 100% and the minimum threshold to qualify is 70%. Tenderers who fail to meet the minimum threshold will not be considered for further evaluation.

Specific Goals Categories (CSD will be used for verification)	Number of Points (80/20 system) 20 Points breakdown
1. 100% Black ownership	10
2. 100% Women ownership	5
3. Youth	3
4. Disability (Medical certificate will be used to verify the disability status of the bidder).	2

Sealed bid documents must be submitted in envelopes clearly indicating "BID NUMBER AND DESCRIPTION" on the outside and must reach the undersigned by depositing it into the official Bid Box at the front of the main entrance to Thulamela Municipality, Thohoyandou Civic Centre, Old Agriven Building, Thohoyandou, by no later than 11H00 on, 18 September 2026.

The Municipality is not bound to accept the lowest Bid and reserves the right to accept any part of a Bid. Bids must remain valid for a period of ninety (90) days after closing date of the submission thereof.

Bids may only be submitted on the bid documentation provided by the municipality.

NB: Bids which are late, incomplete, unsigned, completed by pencil, sent by telegraph, facsimile, electronically (Fax), or E-mail and without the compulsory requirements will be disqualified.

SIGIDI KTM
MUNICIPAL MANAGER

CONSENT ADVERT

MAKHADO MUNICIPALITY SPATIAL PLANNING, LAND DEVELOPMENT AND LAND USE MANAGEMENT BY-LAW 2016
I Julia Azwindini Nthulane as the owner of stand number 155 Nthabalala Village Mallaskop Farm No 389 village hereby give notice in terms of Section 93 of the Makhado Spatial Planning, Land Development and Land Use Management By-law 2016, for a consent use to obtain rights for a ZuluPapa Liquor Tavern on the above-mentioned stand.

Particulars of the application will lie for inspection during normal office hours at the Director, Development and Planning office or Town Planning office, Civic Centre, for a period of 28 days from 21 August 2026.

Objections to or representations in respect of the application must be lodged with or made in writing and hand delivered to the above-mentioned offices or posted to the Municipal Manager, Makhado Municipality, Private Bag X2596, Makhado, 0920 within a period of 28 days from 21 August 2026. Physical Address of the Owner: Stand number 155 Mallaskop Village, Muzhedzi, 0948. Telephone No: 081 499 5650. Dates of the notice 21 & 28 August 2026

NDIVHADZO YA THENDELO

MULAYO WA MAKHADO MUNICIPALITY SPATIAL PLANNING, LAND DEVELOPMENT AND LAND USE MANAGEMENT 2016
Nne, Julia Azwindini Nthulane, sa mune wa Tshitende 155 Nthabalala Village Mallaskop Farm No 389 ndikhou fha ndivhadzo uya nga tshitenwa tsha mulayo tsha 93 tsha Mulayo wa Makhado Spatial Planning, Land Development and Land Use Management By-law 2016, uri ndikhou ita khumbelo ya thendelelo kha Masipala wa Makhado, ya u ita Bindu la rengisa halwa kha ZuluPapa Liquor Tavern kha Tshitende 155 Nthabalala Village Mallaskop Farm No 389, tshire muvhunduni wa Mallaskop Village.

Zwo domodbedzwa zwa khumbelo iyi zwi do vha hone malungana na u tolwa musi vhatshi toda u bvisa vhuwifwa havho nga tshifhinga tsha mushumo tsha Masipala wa Makhado ofisini ya Manager, Development Planning kha ofisini ya Town Planning, husa athu fhela madavha a fumbili malo (28) ubva duvha la 21 August 2026 line la vha duvha la ndivhadzo iyi la uthoma kha u kandisa ndivhadzo.

Nnyi na nnyi ane a sa tendelane na khumbelo iyi ane a toda upfukisa vhuwifwa, u tea utou swikisa nga utou nwelela kha Mulawane wa Masipala kha adiresi yo bulwa afho ntha kha kha: Private Bag X2596, Makhado, 0920, husa athu fhela madavha a fumbili malo (28) ubva nga duvha la u thoma la ndivhadzo. Adiresi ya Masipala wa Makhado: 83 Krogh Street, kha Private Bag X2596, Makhado, 0920 ubva duvha la 21 August 2026. Diresi ya mune wa tshitenwa: Stand number 155 Mallaskop Village, Muzhedzi, 0948. Telephone No: 081 499 5650. Duvha la ndivhadzo: 21 & 28 August 2026



THULAMELA MUNICIPALITY

INVITATION TO BID

CONSTRUCTION OF MANDALA TRAFFIC TESTING STATION GUARD HOUSE

Thulamela Municipality invites prospective service providers for provision of the following service:

BID NUMBER	DESCRIPTION	CIDB GRADING	CONTACT PERSON	EVALUATION CRITERIA
16/2026/2027	Construction of Mandala traffic testing station guard house	2GB or higher	Mrs Netshivhazwaulu E.R. (015 962 7645), Mr Sithole D. (015 962 7676) and/or Mr Mudzili T.P. (015 962 7629)	80/20 preference points system and functionality.

Tender documents are obtainable from Procurement Office, Office No. 02 at Thulamela Local Municipality Head Office, during the following times: 08:00 to 15:30 (Monday to Friday) as from **28 August 2026 to 18 September 2026 at a non-refundable bid price of R4.00 per page**. or can alternatively be downloaded from Thulamela website (www.thulamela.gov.za) for free. The bidders should also download SCM forms that are found in the Documents **SCM-FORM** folder on the website and complete as part of the Bid documents.

The service providers must submit the completed Bid documents (in black ink) and hand deliver or courier them to Thulamela Municipality. All completed Bid documents (hand delivered or couriered) must be dropped in the BID BOX before the closing date and time of the Bids' closure. The onus is on the service providers to make sure the Bid documents are submitted on time, and late submission won't be accepted.

Interested service providers must attend a compulsory briefing session on 09 September 2026 at 11h00. Location: Mandala Traffic Testing Station Main Entrance.

Interested service providers will be expected to submit the Bid documents with the following compulsory requirements.

- ❖ **Tax Compliance Status Letter or Tax Compliance Pin Number.**
- ❖ **Company registration documents (e.g. CK).**
- ❖ **Company profile.**
- ❖ **Proof of registration on CSD.**
- ❖ **Certified copy of partnership or JV agreement (if tenderer is a partnership or JV)**
- ❖ **Organogram of the project team indicating project key personnel**
- ❖ **Bidders must submit proof that municipal rates and taxes for both the company and its director(s) are not in arrears for more than three (3) months, and such proof must not be older than three (3) months from the closing date of advertisement. Where the business operates from leased premises, a valid lease agreement must be attached. Where a director does not own property or is renting, a valid lease agreement must also be provided. If the bidder resides or operates in an area where municipal services are not billed, an official signed and stamped letter from the relevant local municipality, not older than three (3) months from the closing date of advertisement, must be submitted confirming that the area is not subject to municipal billing and that the bidder is formally exempted from municipal service charges.**
- ❖ **List of building projects completed in the last 10 years by the company with client's contact details and contract values and highlight similarities between the completed projects and the specifications of this project (Attach signed appointment letters and completion certificates)**
- ❖ **All records of any additional information posted in relation to this BID should be submitted as compulsory requirements and it is the responsibility of the bidders to check with the respective project engineer**

or client representatives (contact details as provided above) if there is any additional information before submission of the tender documents.

Bids will be assessed under the provisions of the following Acts and its Regulations: Municipal Finance Management Act, (Act 56 of 2003); PPPFA, Supply Chain Management Policy of the municipality in accordance with the specifications and in terms of 80/20 preferential points system and functionality.

	TARGETED GOALS:	WEIGHT	SCORED
Points for functionality	Company Reputation and Reference: Table1	40.0	
	Financial Reference: Table 2	15.0	
	Personnel Experience: Table 3	15.0	
	Plant And Equipment: Table 4	30.0	
	SUB- TOTAL: Functionality Achievements	100.0	

Tenderers should note the following: Functionality will be scored out of 100% and the minimum threshold to qualify is 70%. Tenderers who fail to meet the minimum threshold will not be considered for further evaluation.

Specific Goals Categories (CSD will be used for verification)	Number of Points (80/20 system) 20 Points breakdown
1. 100% Black ownership	10
2. 100% Women ownership	5
3. Youth	3
4. Disability (Medical certificate will be used to verify the disability status of the bidder).	2

Sealed bid documents must be submitted in envelopes clearly indicating “**BID NUMBER AND DESCRIPTION**” on the outside and must reach the undersigned by depositing it into the official **Bid Box** at the front of the main entrance to Thulamela

Municipality, Thohoyandou Civic Centre, Old Agriven Building, Thohoyandou, by no later than 11H00 on, 18 September 2026.

The Municipality is not bound to accept the lowest Bid and reserves the right to accept any part of a Bid. Bids must remain valid for a period of ninety (90) days after closing date of the submission thereof.

Bids may only be submitted on the bid documentation provided by the municipality.

NB: Bids which are late, incomplete, unsigned, completed by pencil, sent by telegraph, facsimile, electronically (Fax), or E- mail and without the compulsory requirements will be disqualified.



Mr. SIGIDI K.T.M.
MUNICIPAL MANAGER



DATE

TAX CLEARANCE CERTIFICATE REQUIREMENTS

It is a condition of bid that the taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder's tax obligations.

- 1 In order to meet this requirement bidders are required to complete in full the attached form TCC 001 "Application for a Tax Clearance Certificate" and submit it to any SARS branch office nationally. The Tax Clearance Certificate Requirements are also applicable to foreign bidders / individuals who wish to submit bids.
- 2 SARS will then furnish the bidder with a Tax Clearance Certificate that will be valid for a period of 1 (one) year from the date of approval.
- 3 The original Tax Clearance Certificate must be submitted together with the bid. Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance Certificate will not be acceptable.
- 4 In bids where Consortia / Joint Ventures / Sub-contractors are involved, each party must submit a separate Tax Clearance Certificate.
- 5 Copies of the TCC 001 "Application for a Tax Clearance Certificate" form are available from any SARS branch office nationally or on the website www.sars.gov.za.
- 6 Applications for the Tax Clearance Certificates may also be made via eFiling. In order to use this provision, taxpayers will need to register with SARS as eFilers through the website www.sars.gov.za.

**PRICING SCHEDULE – FIRM PRICES
(PURCHASES)**

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder.....	Bid Number.....
Closing Time	Closing Date

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

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

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

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

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

*Delete if not applicable

**PRICING SCHEDULE – NON-FIRM PRICES
(PURCHASES)**

NOTE: PRICE ADJUSTMENTS WILL BE ALLOWED AT THE PERIODS AND TIMES SPECIFIED IN THE BIDDING DOCUMENTS.

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder.....	Bid number.....
Closing Time	Closing Date

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

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

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

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

*Delete if not applicable

A NON-FIRM PRICES SUBJECT TO ESCALATION

- $$Pa = (1 - V)P_l \left(D1 \frac{R1l}{R1o} + D2 \frac{R2l}{R2o} + D3 \frac{R3l}{R3o} + D4 \frac{R4l}{R4o} \right) + VP_l$$

P_a	=	The new escalated price to be calculated.
$(1-V) P_t$	=	85% of the original bid price. Note that P_t must always be the original bid price and not an escalated price.
$D_1, D_2..$	=	Each factor of the bid price eg. labour, transport, clothing, footwear, etc. The total of the various factors $D_1, D_2...etc.$ must add up to 100%.
$R_{1t}, R_{2t}.....$	=	Index figure obtained from new index (depends on the number of factors used).
R_{1o}, R_{2o}	=	Index figure at time of bidding.
$V P_t$	=	15% of the original bid price. This portion of the bid price remains firm i.e. it is not subject to any price escalations.

- Index..... Dated..... Index..... Dated..... Index..... Dated.....
Index..... Dated..... Index..... Dated..... Index..... Dated.....

- [illegible]

B PRICES SUBJECT TO RATE OF EXCHANGE VARIATIONS

1. Please furnish full particulars of your financial institution, state the currencies used in the conversion of the prices of the items to South African currency, which portion of the price is subject to rate of exchange variations and the amounts remitted abroad.

PARTICULARS OF FINANCIAL INSTITUTION	ITEM NO	PRICE	CURRENCY	RATE	PORTION OF PRICE SUBJECT TO ROE	AMOUNT IN FOREIGN CURRENCY REMITTED ABROAD
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		
				ZAR=		

2. Adjustments for rate of exchange variations during the contract period will be calculated by using the average monthly exchange rates as issued by your commercial bank for the periods indicated hereunder: (Proof from bank required)

AVERAGE MONTHLY EXCHANGE RATES FOR THE PERIOD:	DATE DOCUMENTATION MUST BE SUBMITTED TO THIS OFFICE	DATE FROM WHICH NEW CALCULATED PRICES WILL BECOME EFFECTIVE	DATE UNTIL WHICH NEW CALCULATED PRICE WILL BE EFFECTIVE

PRICING SCHEDULE
(Professional Services)

Name of Bidder:	Bid Number:
Closing Time:	Closing Date:

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

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

1. The accompanying information must be used for the formulation of proposals.

2. Bidders are required to indicate a ceiling price based on the total estimated time for completion of all phases and including all expenses inclusive of all applicable taxes for the project.

R.....

3. PERSONS WHO WILL BE INVOLVED IN THE PROJECT AND RATES APPLICABLE (CERTIFIED INVOICES MUST BE RENDERED IN TERMS HEREOF)

4. PERSON AND POSITION

HOURLY RATE

DAILY RATE

	R.....	
	R.....	
	R.....	
	R.....	
	R.....	

5. PHASES ACCORDING TO WHICH THE PROJECT WILL BE COMPLETED, COST PER PHASE AND MAN-DAYS TO BE SPENT

	R.....	 days
	R.....	 days
	R.....	 days
	R.....	 days

- 5.1 Travel expenses (specify, for example rate/km and total km, class of airtravel, etc). Only actual costs are recoverable. Proof of the expenses incurred must accompany certified invoices.

DESCRIPTION OF EXPENSE TO BE INCURRED	RATE	QUANTITY	AMOUNT
			R.....
			R.....
			R.....
			R.....

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

- 5.2 Other expenses, for example accommodation (specify, eg. Three star hotel, bed and breakfast, telephone cost, reproduction cost, etc.). On basis of these particulars, certified invoices will be checked for correctness. Proof of the expenses must accompany invoices.

DESCRIPTION OF EXPENSE TO BE INCURRED	RATE	QUANTITY	AMOUNT
.....			R.....
.....			R.....
.....			R.....
.....			R.....

TOTAL: R.....

6. Period required for commencement with project after acceptance of bid
7. Estimated man-days for completion of project
8. Are the rates quoted firm for the full period of contract?*YES/ NO.
9. If not firm for the full period, provide details of the basis on which adjustments will be applied for, for example consumer price index.....

.....

.....

.....

*Delete if not applicable

MBD 4

DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state¹.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.
- 3 **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**
 - 3.1 Full Name of bidder or his or her representative:.....
 - 3.2 Identity Number:
 - 3.3 Position occupied in the Company (director, trustee, hareholder²):.....
 - 3.4 Company Registration Number:
 - 3.5 Tax Reference Number:.....
 - 3.6 VAT Registration Number:
 - 3.7 The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.
 - 3.8 Are you presently in the service of the state? **YES / NO**
 - 3.8.1 If yes, furnish particulars.

¹MSCM Regulations: "in the service of the state" means to be –

- (a) a member of –
 - (i) any municipal council;
 - (ii) any provincial legislature; or
 - (iii) the national Assembly or the national Council of provinces;
- (b) a member of the board of directors of any municipal entity;
- (c) an official of any municipality or municipal entity;
- (d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);
- (e) a member of the accounting authority of any national or provincial public entity; or
- (f) an employee of Parliament or a provincial legislature.

² Shareholder" means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.

3.9 Have you been in the service of the state for the past twelve months? **YES / NO**

3.9.1 If yes, furnish particulars.....

.....

3.10 Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid? **YES / NO**

3.10.1 If yes, furnish particulars.

.....

.....

3.11 Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid? **YES / NO**

3.11.1 If yes, furnish particulars

.....

.....

3.12 Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state? **YES / NO**

3.12.1 If yes, furnish particulars.

.....

.....

3.13 Are any spouse, child or parent of the company's directors trustees, managers, principle shareholders or stakeholders in service of the state? **YES / NO**

3.13.1 If yes, furnish particulars.

.....

.....

3.14 Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract. **YES / NO**

3.14.1 If yes, furnish particulars:

.....

.....

4. Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	State Employee Number

.....
Signature

.....
Date

.....
Capacity

.....
Name of Bidder

DECLARATION FOR PROCUREMENT ABOVE R10 MILLION (ALL APPLICABLE TAXES INCLUDED)

For all procurement expected to exceed R10 million (all applicable taxes included), bidders must complete the following questionnaire:

1 Are you by law required to prepare annual financial statements for auditing?

1.1 If yes, submit audited annual financial statements for the past three years or since the date of establishment if established during the past three years.

.....

NO

*YES /

.....

2 Do you have any outstanding undisputed commitments for municipal services towards any municipality for more than three months or any other service provider in respect of which payment is overdue for more than 30 days?

2.1 If no, this serves to certify that the bidder has no undisputed commitments for municipal services towards any municipality for more than three months or other service provider in respect of which payment is overdue for more than 30 days.

2.2 If yes, provide particulars.

.....

.....

.....

.....

3 Has any contract been awarded to you by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution of

* Delete if not applicable

*YES / NO

such contract?

3.1 If yes, furnish particulars

.....

*YES / NO

4. Will any portion of goods or services be sourced from outside the Republic, and, if so, what portion and whether any portion of payment from the municipality / municipal entity is expected to be transferred out of the Republic?

*YES / NO

4.1 If yes, furnish particulars

.....

CERTIFICATION

I, THE UNDERSIGNED (NAME)

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT.

I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....

Signature

.....

Date

.....

Position

.....

Name of Bidder

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

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

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

1. GENERAL CONDITIONS

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

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

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 90/10 preference point system.
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

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

3. 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

$$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right) \text{ or } P_s = 90 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$$

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = Price of lowest acceptable tender

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:

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

Where

- Ps = Points scored for price of tender under consideration
Pt = Price of tender under consideration
Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

(Note to 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 (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

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

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

.....	
SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME:	.....
DATE:	.....
ADDRESS:	.....
	
	
	

CONTRACT FORM - PURCHASE OF GOODS/WORKS

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL BIDDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE BIDDER)

1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to (name of institution)..... in accordance with the requirements and specifications stipulated in bid number..... at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Tax clearance certificate;
 - Pricing schedule(s);
 - Technical Specification(s);
 - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2011;
 - Declaration of Interest;
 - Declaration of bidder's past SCM practices;
 - Certificate of Independent Bid Determination;
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfilment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES	
1	.....
2	.....
DATE:	

CONTRACT FORM - PURCHASE OF GOODS/WORKS**PART 2 (TO BE FILLED IN BY THE PURCHASER)**

1. I..... in my capacity as..... accept your bid under reference numberdated.....for the supply of goods/works indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating delivery instructions is forthcoming.
3. I undertake to make payment for the goods/works delivered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice accompanied by the delivery note.

ITEM NO.	PRICE (ALL APPLICABLE TAXES INCLUDED)	BRAND	DELIVERY PERIOD	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)

4. I confirm that I am duly authorized to sign this contract.

SIGNED AT ON.....

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

WITNESSES

1.

2.

DATE

CONTRACT FORM - RENDERING OF SERVICES

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

1. I hereby undertake to render services described in the attached bidding documents to (name of the institution)..... In accordance with the requirements and task directives / proposals specifications stipulated in Bid Number..... at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the Purchaser during the validity period indicated and calculated from the closing date of the bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Tax clearance certificate;
 - Pricing schedule(s);
 - Filled in task directive/proposal;
 - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2011;
 - Declaration of Interest;
 - Declaration of Bidder's past SCM practices;
 - Certificate of Independent Bid Determination;
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES

1

2

DATE:

CONTRACT FORM - RENDERING OF SERVICES
PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I..... in my capacity as.....
accept your bid under reference numberdated.....for the rendering of
services indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating service delivery instructions is forthcoming.
3. I undertake to make payment for the services rendered in accordance with the terms and conditions of the
contract, within 30 (thirty) days after receipt of an invoice.

DESCRIPTION OF SERVICE	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (If applicable)

4. I confirm that I am duly authorised to sign this contract.

SIGNED AT ON

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

WITNESSES

1

2

DATE:

CONTRACT FORM - SALE OF GOODS/WORKS

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER (PART 1) AND THE SELLER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL BIDDER AND THE SELLER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE BIDDER)

1. I hereby undertake to purchase all or any of the goods and/or works described in the attached bidding documents from (name of institution)..... in accordance with the requirements stipulated in (bid number)..... at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the seller during the validity period indicated and calculated from the closing time of bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Tax clearance certificate;
 - Pricing schedule(s);
 - Declaration of Interest;
 - Declaration of Bidder's past SCM practices;
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) cover all my obligations and I accept that any mistakes regarding price(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfilment of this contract.
5. I undertake to make payment for the goods/works as specified in the bidding documents.
6. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
7. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES	
1	.....
2.	.....
DATE:	.....

CONTRACT FORM - SALE OF GOODS/WORKS

PART 2 (TO BE FILLED IN BY THE SELLER)

1. I..... In my capacity as.....
accept your bld under reference numberdated.....for the purchase of
goods/works indicated hereunder and/or further specified in the annexure(s).
2. I undertake to make the goods/works available in accordance with the terms and conditions of the contract.

ITEM NO.	DESCRIPTION	PRICE (ALL APPLICABLE TAXES INCLUDED)		

4. I confirm that I am duly authorized to sign this contract.

SIGNED ATON.....

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

WITNESSES

1.

2.

DATE

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Municipal Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3 The bid of any bidder may be rejected if that bidder, or any of its directors have:
 - a. abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
 - b. been convicted for fraud or corruption during the past five years;
 - c. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
 - d. been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).
- 4 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied). The Database of Restricted Suppliers now resides on the National Treasury's website (www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.	Yes ☐	No ☐
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	Yes ☐	No ☐
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes ☐	No ☐

4.3.1	If so, furnish particulars:		
Item Question			
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes ☐	No ☐
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes ☐	No ☐
4.7.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME)
**CERTIFY THAT THE INFORMATION FURNISHED ON THIS
 DECLARATION FORM TRUE AND CORRECT.**

**I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT,
 ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION
 PROVE TO BE FALSE.**

.....
 Signature

.....
 Date

.....
 Position

.....
 Name of Bidder

J2367bW

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a. take all reasonable steps to prevent such abuse;
 - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
- 4 This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

¹ includes price quotations, advertised competitive bids, limited bids and proposals.

² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: _____ that:
(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder

6. 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 consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. 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 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.

MBD 9

10. 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.

.....
Signature

.....
Date

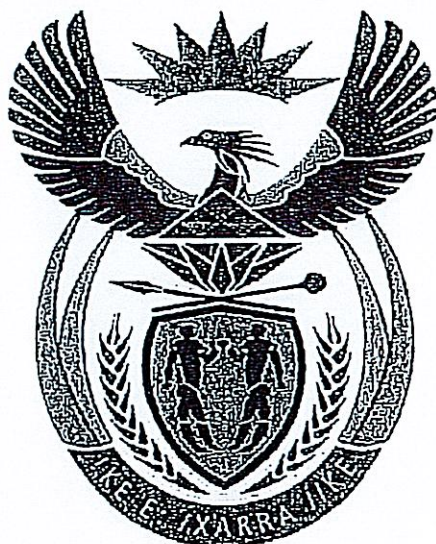
.....
Position

.....
Name of Bidder

Js9141w 4

THE NATIONAL TREASURY

Republic of South Africa



GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT

July 2010

TABLE OF CLAUSES

1. Definitions
2. Application
3. General
4. Standards
5. Use of contract documents and information inspection
6. Patent Rights
7. Performance security
8. Inspections, tests and analyses
9. Packing
10. Delivery and documents
11. Insurance
12. Transportation
13. Incidental Services
14. Spare parts
15. Warranty
16. Payment
17. Prices
18. Variation orders
19. Assignment
20. Subcontracts
21. Delays in the supplier's performance
22. Penalties
23. Termination for default
24. Anti-dumping and countervailing duties and rights
25. Force Majeure
26. Termination for insolvency
27. Settlement of Disputes
28. Limitation of Liability
29. Governing language
30. Applicable law
31. Notices
32. Taxes and duties
33. Transfer of contracts
34. Amendments of contracts
35. Prohibition of restrictive practices

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 goods 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 goods 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 "Supplier" means the successful bidder who is awarded the contract to maintain and administer the required and specified service(s) to the State.
- 1.26 "Tort" means in breach of contract.
- 1.27 "Turnkey" means a procurement process where one service provider assumes total responsibility for all aspects of the project and delivers the full end product / service required by the contract.
- 1.28 "Written" or "in writing" means hand-written 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 (excluding professional services related to the building and construction industry), 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 goods, 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 Invitations to bid are usually published in locally distributed news media and on the municipality/municipal entity website.

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.
- 6.2 When a supplier developed documentation / projects for the municipality / municipal entity, the intellectual, copy and patent rights or ownership of such documents or projects will vest in the municipality / municipal entity.

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.

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 goods to be produced or services to be rendered should at any stage be subject to inspections, tests and analyses, the bidder or contractor's premises shall be open, at all reasonable hours, for inspection by a representative of the purchaser or organization acting on behalf of the purchaser.
- 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 goods 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 goods or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such goods or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6 Goods 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 goods may on or after delivery be inspected, tested or analysed and may be rejected if found not to comply with the requirements of the contract. Such rejected goods 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 goods, which do comply with the requirements of the contract. Failing such removal the rejected goods shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute goods forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected goods, purchase such goods 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 22 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

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, and in any subsequent instructions ordered by the purchaser.

10. Delivery and documents

- 10.1 Delivery of the goods and arrangements for shipping and clearance obligations, shall be made by the supplier in accordance with the terms specified in the contract.

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.

12. Transportation

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

13. Incidental Services

- 13.1 The supplier may be required to provide any or all of the following services, including additional services, if any:

- (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, 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.
- 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 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, 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.
- 16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment 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.
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 or in the purchaser's request for bid validity extension, as the case may be.
18. Variation orders
- 18.1 In cases where the estimated value of the envisaged changes in purchase does not vary more than 15% of the total value of the original contract, the contractor may be instructed to deliver the goods or render the services as such. In cases of measurable quantities, the contractor may be approached to reduce the unit price, and such offers may be accepted provided that there is no escalation in price.
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 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 goods are required, or the supplier's services are not readily available.

- 21.4 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 22.2 without the application of penalties.
- 21.5 Upon any delay beyond the delivery period in the case of a goods contract, the purchaser shall, without cancelling the contract, be entitled to purchase goods 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:
- (a) 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;
 - (b) if the supplier fails to perform any other obligation(s) under the contract; or
 - (c) if the supplier, in the judgement 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 not exceeding 10 years.

THE NATIONAL TREASURY: Republic of South Africa

- 23.4 If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons 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 supplier as having no objection and proceed with the restriction.
- 23.5 . Any restriction imposed on any person by the purchaser will, at the discretion of the purchaser, also be applicable to any other 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 enterprise or person the first-mentioned person, is or was in the opinion of the purchaser 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:
- (i) the name and address of the supplier and / or person restricted by the purchaser;
 - (ii) the date of commencement of the restriction
 - (iii) the period of restriction; and
 - (iv) 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 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own 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 anti-dumping 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 supplier to the purchaser or the purchaser may deduct such amounts from moneys (if any) which may otherwise be due to the supplier in regard to goods 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 Notwithstanding any reference to mediation and/or court proceedings herein,
- (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
 - (b) the purchaser shall pay the supplier any monies due the supplier for goods delivered and / or services rendered according to the prescripts of the contract.

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.

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 SARS must have certified that the tax matters of the preferred bidder are in order.
- 32.4 No contract shall be concluded with any bidder whose municipal rates and taxes and municipal services charges are in arrears.
- 33. Transfer of contracts
 - 33.1 The contractor shall not abandon, transfer, cede assign or sublet a contract or part thereof without the written permission of the purchaser
- 34. Amendment of contracts
 - 34.1 No agreement to amend or vary a contract or order or the conditions, stipulations or provisions thereof shall be valid and of any force unless such agreement to amend or vary is entered into in writing and signed by the contracting parties. Any waiver of the requirement that the agreement to amend or vary shall be in writing, shall also be in writing.
- 35. Prohibition of restrictive practices
 - 35.1 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.
 - 35.2 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 section 59 of the Competition Act No 89 Of 1998.
 - 35.3 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.

THULAMELA MUNICIPALITY

FUNCTIONALITY SCHEDULE (BUILDING CONSTRUCTION)

A tenderer must score a minimum of seventy points (70/100) to qualify for further evaluation. Tenders will be evaluated individually and scored by an evaluation panel according to the evaluation criteria mentioned below:

TABLE 1: REPUTATION AND REFERENCE

	TARGETED GOALS:	WEIGHT	POINTS SCORED
	Reference for Largest Completed Building Project: The tenderer must provide the project name, contract value and employer's contact details for the largest building construction project successfully completed within the past 10 years.		
Company Experience: The tenderer must demonstrate relevant experience and satisfactory past performance in successfully completing similar built-environment projects. A signed appointment letter and corresponding completion certificate must be attached for each project, together with contactable employer details. If either supporting document is missing, no points will be awarded for that project.	Similar built-environment projects falling within the CIDB Grade 2 value range—above R500,000 and up to R1,000,000, and above including VAT—successfully completed within the past 10 years. Tenderers must clearly highlight the similarities between each completed project and the scope and specifications of this project and provide the employer's contactable details. Each qualifying project will be allocated 6 points, up to a maximum of five projects and 30 points. A signed appointment letter indicating the project value and the corresponding completion certificate must be attached for each project submitted. If either document is missing, no points will be awarded for that project.	30.0	
Project Programme	Project Programme and Methodology: The tenderer must demonstrate a clear understanding of the project scope and submit a concise methodology describing how the works will be executed. A detailed and realistic programme of works indicating key activities, sequencing, durations, dependencies, milestones and the	5.0	

	proposed completion period must also be provided.		
Schedule of estimated monthly expenditure	Schedule of Estimated Monthly Expenditure: The tenderer must submit a realistic monthly cash-flow schedule aligned with the proposed construction programme, estimated contract value, sequencing of activities and anticipated expenditure for the full construction period.	5.0	
	SUB TOTAL: Tendered Reputation and References	40.0	

TABLE 2: FINANCIAL REFERENCES

	TARGETED GOALS:	WEIGHT	POINTS SCORED
1	Banking Details: The tenderer must submit valid banking details together with proof of bank account issued or stamped by the bank.	5.0	
2	Surety/Performance Guarantee: The tenderer must submit a letter of intent from a registered financial institution confirming its willingness to act as guarantor and provide a performance guarantee equal to 10% of the awarded contract value. The letter must include the financial institution's full details.	5.0	
3	Bank Rating: The tenderer must submit written confirmation from a registered financial institution demonstrating a bank rating of "C" or better.	5.0	
	SUB- TOTAL: Tender Financial References	15.0	

TABLE 3: PERSONNEL EXPERIENCE

TARGETED GOALS	WEIGHT	POINTS SCORED
Contract Manager: The proposed Contract Manager must hold a minimum qualification of a National Diploma in Civil Engineering and have at least five years' relevant experience in managing similar building construction projects. A detailed CV and certified copy of the qualification must be attached. Less than 5 years = 0 5 years or more = 5	5.0	
Site Agent: The proposed Site Agent must hold a minimum qualification of a National Diploma in Civil Engineering and have at least five years' relevant experience in supervising similar building construction projects. A detailed CV and certified copy of the qualification must be attached. Less than 5 years = 0 5 years or more = 4	4.0	
Foreman: The proposed Foreman must have at least five years' relevant experience in supervising similar building construction projects. A detailed CV demonstrating the required experience must be attached. Less than 5 years = 0 5 years or more = 3	3.0	
Construction Health and Safety Officer (CHSO): The proposed CHSO must have at least three years' relevant experience as a Construction Health and Safety Officer. A detailed CV and a certified copy of a relevant SAQA-accredited qualification must be attached. Less than 3 years = 0 3 years or more = 3	3.0	
SUB- TOTAL: Personnel experience	15.0	

TABLE 4: TENDER CONSTRUCTION PLANT AND EQUIPMENT

TARGETED GOALS: Details of major equipment owned by the tenderer(s)				WEIGHT	POINTS SCORED
	Tenderer's own plant and equipment: The tenderer must provide details of the major plant and equipment owned and available for the project. Valid proof of ownership, registration documents and license discs, where applicable, must be attached.	Size/ capacity or model etc.	Min. number required		
1	Bakkie/Pick-up Vehicle	Minimum payload capacity of 1 tonne.	1	5.0	
2	Half Truck	Minimum payload capacity of 2 tonnes	1	5.0	
3	Concrete Vibrator	Poker size ranging from 45 mm to 60 mm.	1	5.0	
4	Concrete Mixer	Minimum mixing capacity of 350 litres or higher.	1	5.0	
5	Excavator/TLB	Minimum operating weight or capacity of 6 tonnes and above	1	10.0	
SUB- TOTAL: Plant and Equipment				30.0	

SUMMURY OF ADJUDICATION COMPETENCE ACHIEVEMENTS:

	TARGETED GOALS:	WEIGHT	SCORED
COMPETENCE GOALS	Company Reputation and Reference: Table1	40.0	
	Financial Reference: Table 2	15.0	
	Personnel Experience Table 3	15.0	
	Plant And Equipment: Table 4	30.0	
	TOTAL: Functionality Competence Achievements	100.0	

Tenderers should note the following: Functionality will be scored out of 100% and the minimum threshold to qualify is 70%. Tenderers who fail to meet the minimum threshold will not be considered for further evaluation.

The following is a statement of similar projects executed by the company/ies in the last TEN (10) years:

Employer, Contact person and telephone number	Description of contract	Value of work inclusive of VAT (Rand) if applicable	Date Completed	Similarities between the completed projects and the specifications of this project

FINAL REVISED BILL OF QUANTITIES AND PRICING SCHEDULE
Construction of the Mandala Testing Station Guard House, Canopy and Associated External Works

Employer	Thulamela Local Municipality	Tender/Notice No.	16/2026/2027
Project	Mandala Testing Station - Guard House	Contract period	4 months (pricing basis)
Drawing reviewed	RD 302, dated 02.07.2019	Pricing currency	South African Rand (ZAR)
Tenderer		Closing date	

1. Pricing Instructions and Tender Basis

This BOQ is to be read with the Conditions of Contract, specifications, drawings, returnable schedules and all addenda. The tenderer shall price every item. A blank rate or amount will be deemed included elsewhere and will not constitute grounds for a later claim.

Rates shall include labour, materials, plant, transport, waste, cutting, laps, fixings, testing, temporary works, overheads and profit required to complete each item. Quantities are approximate and subject to remeasurement where stated.

All materials and workmanship shall comply with applicable South African legislation, SANS standards, the National Building Regulations, municipal requirements, manufacturer instructions and the approved drawings.

1.2 Boom-Barrier Tender Basis

The boom-barrier requirements are performance based and do not prescribe a brand. Tenderers may offer any equivalent system that satisfies the stated minimum requirements and has demonstrable South African technical support, spare-parts availability and manufacturer-authorised installation capability. Applicable requirements include SANS 2220-2-7 for access-control barriers, SANS 60529 for enclosure protection and SANS 10142-1 for the electrical installation.

2. Detailed Bill of Quantities

Item	Description	Unit	Qty	Rate (R)	Amount (R)
A1	Contractual requirements and fixed charges: include contract administration, tender and contract obligations, insurances, guarantees, statutory notices, permits, compliance documentation, initial mobilization, head-office overheads attributable to the Works, and all fixed obligations not separately measured.	Item	1		

Item	Description	Unit	Qty	Rate (R)	Amount (R)
A2	Value-related charges: supervision and attendance proportional to the value and progress of the Works, quality management, coordination of trades, general small tools and plant, consumables and contractor's profit on preliminaries.	Item	1		
A3	Time-related charges for the stated construction period, including site management, supervision, temporary accommodation, communications, security, routine meetings, programme updates and monthly reporting.	Month	4		
A4	Site establishment and mobilization, including setting out, verification and transfer of benchmarks, profiles, survey control, access arrangements and initial temporary works.	Item	1		
A5	Site de-establishment and demobilization, including removal of offices, stores, temporary services, fencing, plant, waste and temporary works; making good and leaving the site clean.	Item	1		
A6	Temporary site office, secure storage, workers' ablutions, drinking water and welfare facilities, maintained for the contract period.	Month	4		
A7	Temporary water, electricity, lighting and communications required for construction, including connections, consumption and removal.	Item	1		
A8	Temporary fencing, hoarding, barricades, warning signs, cones and safe separation of the works from testing-station staff, visitors, vehicles and pedestrians.	Item	1		
A9	Traffic accommodation and access management around the operating testing station, including flag persons and temporary diversions where required.	Item	1		
A10	Health and safety obligations: approved H&S plan and file, appointments, risk assessments, inductions, toolbox talks, PPE, first aid, incident registers and close-out file in accordance with the OHS Act and Construction Regulations.	Item	1		
A11	Environmental management, dust/noise/spill control, lawful waste disposal, protection of vegetation and rehabilitation of disturbed areas.	Item	1		
A12	Photographic condition survey and records of adjacent buildings, roads, paving, kerbs, fences and services before commencement.	Item	1		
A13	Locate, expose, identify, support and protect existing underground and overhead services and adjacent structures, including hand excavation and making good.	Item	1		
A14	Relocation or diversion of existing services where instructed, including liaison, excavation, fittings, testing, reinstatement and authority approval.	Item	1		
A15	Provide a Community Liaison Officer (CLO), including agreed remuneration, statutory costs, PPE, communication and attendance for the construction period.	Month	4	7000.00	28000.00

Item	Description	Unit	Qty	Rate (R)	Amount (R)
A16	Community labour administration, local recruitment records, attendance registers and monthly reporting where required by the Employer.	Item	1		
A17	Shop drawings, fabrication details, product data and samples for approval, including revisions and coordination.	Item	1		
A18	Quality-control plan, inspection requests, material certification, concrete records, compaction test records and other test results where required.	Item	1		
A19	As-built drawings, operating and maintenance manuals, warranties, certificates, training and complete handover file.	Item	1		
A20	Testing, commissioning, snag correction, final builder's clean and assistance through practical completion and close-out.	Item	1		
SUBTOTAL SECTION A CARRIED TO SUMMARY					R
B1	Clear the guard-house footprint, canopy and working area; remove grass, rubbish, minor vegetation and obstructions; preserve items designated to remain.	m ²	250		
B2	Strip average 150 mm topsoil, stockpile approved material for reuse and dispose of unsuitable material.	m ³	38		
B3	Excavate in all materials for foundation trenches 800 mm deep and 700 mm wide, including trimming, keeping excavations dry and safe, and stockpiling suitable material.	m ³	18		
B4	Excavate in all materials for isolated column pad footings and plinths to engineer's lines and levels.	m ³	12		
B5	Reduce levels beneath enclosed building surface bed, apron and thresholds.	m ³	10		
B6	Extra-over excavation in hard rock requiring mechanical breaking.	m ³	2		
B7	Cart surplus and unsuitable excavated material to an approved legal disposal site, including loading, haulage and fees.	m ³	25		
B8	Return, fill and compact approved excavated material around foundations in layers not exceeding 150 mm to 90% Mod AASHTO.	m ³	20		
B9	Imported selected G7 fill beneath floors, paving and around foundations, placed, watered and compacted in layers to 95% Mod AASHTO.	m ³	20		
B10	G5 subbase beneath 80 mm paving, compacted to 95% Mod AASHTO and trimmed to line, level and falls.	m ³	34		
B11	Hardcore filling beneath surface bed, blinded and compacted.	m ³	5		

Item	Description	Unit	Qty	Rate (R)	Amount (R)
B12	Compact and proof-roll formation beneath slabs and paving, including moisture conditioning and density testing.	m ²	202		
B13	Approved anti-termite soil treatment beneath surface beds and along foundation trenches by a registered applicator, complete with certificate and guarantee.	m ²	45		
SUBTOTAL SECTION B CARRIED TO SUMMARY					R
C1	15 MPa mass-concrete blinding, 50 mm thick, beneath strip footings, isolated pad footings, pedestals and equipment bases.	m ³	1.0		
C2	25 MPa reinforced concrete to nominal 600 mm wide x 250 mm thick strip footings below masonry walls, including placing, vibration, curing and finishing; final dimensions to the engineer's drawings.	m ³	4.0		
C3	25 MPa reinforced concrete to eight nominal 1 200 x 1 200 x 350 mm isolated pad footings for roof-support columns, including placing, vibration and curing; final dimensions to the engineer's drawings.	m ³	4.1		
C4	25 MPa reinforced concrete to eight nominal 450 x 450 x 450 mm column pedestals/upstands, including chamfers and finishing; final dimensions to the engineer's drawings.	m ³	1.0		
C5	25 MPa reinforced concrete surface bed, 100 mm thick, to the enclosed guard-house area, finished to receive screed/tiles.	m ³	4.5		
C6	25 MPa concrete to threshold slabs, aprons, nibs and minor plinths or bases not separately measured.	m ³	1.0		
C7	High-yield reinforcing steel bars (Y10) to strip footings, pad footings, pedestals and minor concrete elements, cut, bent and fixed complete with laps, chairs, spacers and tying wire; provisional quantity subject to approved bending schedules.	kg	850		
C8	Welded fabric mesh reinforcement Ref. 193 or approved engineer-specified equivalent to surface beds, including laps, spacers and tying.	m ²	45		
C9	Formwork to vertical sides of strip footings and isolated pad footings where required.	m ²	24		
C10	Formwork to sides of column pedestals, upstands, slab edges and minor concrete elements.	m ²	18		
C11	250 micron SABS-approved polyethylene damp-proof membrane beneath surface beds, lapped, sealed and turned up at edges.	m ²	36		
C12	375 micron embossed DPC beneath walls, sills and thresholds, including laps and junction sealing.	m ²	12		

Item	Description	Unit	Qty	Rate (R)	Amount (R)
C13	M20 galvanised holding-down bolts, minimum four per roof-support column, complete with nuts, washers, templates, sleeves and anchor assemblies, accurately set to the approved shop drawings.	No.	32		
C14	Approved non-shrink grout beneath steel baseplates, complete after alignment.	No.	8		
C15	Control, isolation and movement joints to surface beds, thresholds and concrete elements, complete with filler, backing cord and sealant.	m	20		
SUBTOTAL SECTION C CARRIED TO SUMMARY					R
D1	Approved red kiln-burnt face bricks matching the existing buildings on site, minimum 7 MPa nominal compressive strength, in 220 mm foundation walls laid in Class I mortar, including bonding, cutting and brickforce.	m ²	25		
D2	Approved red kiln-burnt face bricks matching existing buildings, minimum 7 MPa, in 220 mm superstructure walls laid in Class II mortar in stretcher bond, pointed with recessed joints and cleaned down on completion.	m ²	66		
D3	110 mm internal brick partitions in approved bricks laid in Class II mortar, bonded, chased and made good complete.	m ²	18		
D4	Brickforce reinforcement to foundation brickwork at every course and superstructure brickwork at prescribed intervals (every third course), including laps and corners.	m	300		
D5	Prestressed concrete lintels over doors, windows and masonry openings, including minimum 150 mm end bearing at each end, temporary propping, mortar bedding and making good.	m	8		
D6	100 x 100 x 4.0 mm structural-steel square hollow-section supports at the exposed corners/jambes of the front windows, nominal 2.40 m high, complete with base/head plates, anchors, welded connections, grout and corrosion protection; final arrangement to the structural engineer's details.	No.	4		
D7	Fair-faced recessed pointing and special making good to face-brick junctions, reveals, steel penetrations and cut work not included in ordinary walling.	m ²	10		
D8	Precast concrete windowsills, weathered and throated, bedded and pointed complete.	m	7		
D9	Seal and make good all masonry interfaces with structural-steel elements, roof members, door and window frames, and service penetrations, including approved sealants, backing materials, flashings, mortar packing, trimming, patching and finishing to match adjacent surfaces, complete.	Item	1		
SUBTOTAL SECTION D CARRIED TO SUMMARY					R

Item	Description	Unit	Qty	Rate (R)	Amount (R)
E1	Structural engineer's final design and certification of the roof-support steel frame and foundations, including design calculations, reactions, member and connection checks, fabrication/shop drawings where necessary, erection details and inspection certificates. The steel frame shall support the roof only and shall not support floors, walls, gantries or lifting equipment.	Item	1		
E2	Grade S355 structural-steel columns: 150 x 150 x 6.0 mm square hollow sections, eight columns nominally 3.30 m long, fabricated and erected complete with 300 x 300 x 16 mm baseplates, cap plates, stiffeners, M20 holding-down bolt holes, welding, plumbing and temporary stability. Final sizes and lengths are subject to the engineer's approval.	kg	720		
E3	Grade S355 structural-steel roof rafters and primary beams: 203 x 133 x 25 kg/m universal beams or engineer-approved equivalent, fabricated and erected complete with end plates, cleats, bolts, welding, haunches/stiffeners and temporary supports; roof-support duty only.	kg	1500		
E4	Cold-formed galvanised lipped-channel purlins, nominal 150 x 50 x 20 x 2.5 mm, installed at centres not exceeding 800 mm, including cleats, M12 bolts, bridging, anti-sag restraints, cutting, drilling and fixing.	m	220		
E5	Roof-plane and vertical bracing comprising nominal 50 x 50 x 3.0 mm square hollow sections and/or engineer-designed angle/rod bracing, including gusset plates, cleats, bolts, welds, eaves ties and connection steel not included with the primary members.	kg	300		
E6	Shop preparation and corrosion protection to all structural steelwork: abrasive/mechanical preparation appropriate to the selected system, zinc-rich primer and compatible finishing coats to a minimum total dry-film thickness of 150 microns, or hot-dip galvanising where specified, including certification.	m²	180		
E7	Touch-up of damaged coatings, site welds, bolts and abrasions after erection.	Item	1		
E8	Pedestrian steel exit gate, separate from the automatic vehicle gate, complete with posts, frame, infill, hinges, latch/lock, stops, foundations and corrosion protection.	No.	1		
E9	Pedestrian steel entrance gate, separate from the automatic vehicle gate, complete with posts, frame, infill, hinges, latch/lock, stops, foundations and corrosion protection.	No.	1		
E10	Letters and nameplates: supply and fix approved building identification, room labels, safety and statutory signs, including fixings and making good.	Item	1		
SUBTOTAL SECTION E CARRIED TO SUMMARY					R
F1	Approved pre-painted profiled metal roof sheeting fixed to steel purlins, including side/end laps, fasteners, washers, closures and cutting, complete weather-tight.	m²	212		
F2	Foil-backed insulation/sisalation beneath metal roof sheeting, including straining wires, laps, tape and sealing around penetrations.	m²	212		

Item	Description	Unit	Qty	Rate (R)	Amount (R)
F3	Purpose-made preprinted flashings, apron/side flashings, counter-flashings, closures and transition pieces.	m	28		
F4	Prepainted barge/fascia trims and eaves closures, including brackets and sealed corners.	m	48		
F5	Prepainted metal eaves gutters complete with brackets, stop ends, outlets and sealed joints.	m	36		
F6	100 mm diameter rainwater downpipes complete with shoes, offsets, bends, clips and connections to discharge points.	m	18		
F7	Concrete splash blocks or approved connections at downpipe outlets.	No.	4		
F8	Roof sealants, profiled fillers and waterproofing around penetrations and abutments.	Item	1		
SUBTOTAL SECTION F CARRIED TO SUMMARY					R
G1	Door type D7 complete door set, including approved leaf, frame, lugs, hinges, lockset, handles, stopper, weather protection, finishing and making good.	No.	1		
G2	Security door type D13 complete door set, including reinforced leaf/security gate as detailed, frame, heavy-duty hinges, security lockset, handles, tamper-resistant fixings and making good.	No.	1		
G3	Window type W8 complete with frame, opening lights, ironmongery, glazing beads, perimeter sealant and safety glazing where required.	No.	2		
G4	Window type W9 complete with frame, opening lights, ironmongery, glazing beads, perimeter sealant and safety glazing where required.	No.	1		
G5	Window type W26 complete with frame, opening lights, ironmongery, glazing beads, perimeter sealant and safety glazing where required.	No.	2		
G6	6.38 mm clear laminated safety glass, comprising two 3 mm glass panes bonded with a minimum 0.38 mm PVB interlayer, permanently marked as compliant with SANS 1263-1 and installed in accordance with SANS 10400-N, including setting blocks, glazing beads, gaskets, sealants and all necessary accessories; included in the complete window rates. Final glass thickness shall be verified against pane dimensions, and framing arrangement.	Item	1		

Item	Description	Unit	Qty	Rate (R)	Amount (R)
G7	Purpose-made burglar proofing/security grilles to all vulnerable windows, fabricated from minimum 20 x 20 x 1.6 mm mild-steel square hollow-section perimeter frames with minimum 12 mm diameter solid-steel vertical and horizontal bars spaced at centres not exceeding 150 mm. Include welded intersections, internal mounting, tamper-resistant anchor bolts or welded lugs, preparation and hot-dip galvanising after fabrication in accordance with SANS 121, making good and installation complete. Burglar proofing shall not obstruct any window designated for emergency escape or required ventilation. Each grille must be manufactured to suit the actual window dimensions. The rate should include site measurement, fabrication, transport, fixings, installation and making good.	No.	5		
G8	Supply and install purpose-made corrosion-resistant threshold plates and weather bars to external doors, including minimum 1.2 mm thick stainless-steel or approved non-corroding metal plates, weather seals, draught strips, mechanical fixings, approved sealant and watertight sealing at junctions with door frames, floor finishes and external paving, complete. Thresholds shall be securely fixed, slip-resistant and shaped to avoid creating a trip hazard. The rate shall include measurement, cutting, drilling, fixings, sealants, installation and making good to surrounding finishes.	No.	2		
SUBTOTAL SECTION G CARRIED TO SUMMARY					R
H1	One-coat 1:4 cement:sand plaster internally to superstructure walls, skimmed and finished smooth with steel float, including dubbing out, angles and curing.	m ²	80		
H2	Internal plaster to internal window and door reveals, jambs, soffits and other narrow widths not exceeding 300 mm, including preparation of backgrounds, bonding agent where required, angle beads, stop beads, arrises, dubbing out, curing and a smooth steel-float finish ready to receive paint, complete.	m ²	12		
H3	40 mm average cement:sand floor screed to enclosed areas, laid to levels and falls and finished to receive tiles. Falls should be provided in the WC and other wet areas towards the applicable floor drain or outlet.	m ²	33		
H4	Approved 600mm x 600mm non-slip ceramic/porcelain floor tiles to control room, including adhesive, cutting, grout, movement joints and cleaning.	m ²	25.5		
H5	Approved 600mm x 600mm non-slip ceramic floor tiles to WC, sink and safe/ancillary areas, including falls and all accessories.	m ²	7.5		
H6	Tile skirtings, 100 mm high, cut and fixed with mitred corners and grout.	m	25		
H7	Approved Glazed ceramic wall tiles to WC walls to 1 500 mm high, including trims, adhesive, cutting around fittings and grout.	m ²	14		
H8	Approved Glazed ceramic tile splash back above sink/worktop, 600 mm high.	m ²	2.5		

Item	Description	Unit	Qty	Rate (R)	Amount (R)
H9	Supply and install suspended ceiling system to the enclosed guard-house area, comprising approved 6.4 mm gypsum ceiling boards fixed to a corrosion-protected galvanized-steel bracing or suspension grid at the manufacturer's prescribed centres, including suspension hangers, perimeter cornices/trim, jointing, skim finishing, one lockable access panel of minimum 600 x 600 mm, insulation support where required, and neatly formed openings and additional framing around light fittings, detectors and other services, complete. Install in accordance with the manufacturer's instructions and applicable SANS requirements.	m ²	33		
H10	Purpose-made control-room counter/worktop, approximately 600 mm deep and 900 mm above finished floor level, comprising minimum 32 mm thick moisture-resistant post-formed laminated worktop with rounded front edge, sealed ends and matching edging. Include corrosion-protected steel support brackets or frames at maximum 1 000 mm centres, wall fixing, end panels, minimum two 80 mm diameter cable-management grommets, service openings, sealant, cutting, fitting and making good, complete. Colour and finish to be approved by the Employer.	m	4.0		
H11	Moisture-resistant sink base cabinet, doors, shelves and service cut-outs.	No.	1		
H12	Fixed shelving to safe/store, including brackets and durable finish.	m	4.0		
H13	Polished mirror above wash-hand basin, minimum 600 x 450 mm, with concealed corrosion-resistant fixings.	No.	1		
H14	Sanitary-grade silicone sealant to tiling, sanitary fittings, joinery and wet-area junctions.	m	25		
SUBTOTAL SECTION H CARRIED TO SUMMARY					R
J1	Prepare, prime and apply one approved undercoat and two finishing coats washable acrylic paint to internal plastered walls.	m ²	80		
J2	Prepare and paint ceilings with approved primer and two coats acrylic ceiling paint.	m ²	33		
J3	Prepare and paint door leaves and frames with suitable primer/undercoat and two finishing coats, where not factory finished.	No.	2		
J4	Prepare and apply approved coating system to exposed non-structural metalwork, gates and burglar bars, including rust treatment.	m ²	30		
J5	Final colour matching, touch-ups and making good after all trades.	Item	1		
SUBTOTAL SECTION J CARRIED TO SUMMARY					R
K1	Close-coupled vitreous-china WC suite complete with cistern, seat, flush mechanism, connector, isolating valve, fixings and sealing.	No.	1		
K2	Wash-hand basin complete with brackets/pedestal, taps, waste, trap, angle valves, flexible connectors, fixings and sealing.	No.	1		

Item	Description	Unit	Qty	Rate (R)	Amount (R)
K3	Stainless-steel single-bowl sink complete with mixer, waste, trap, brackets/cabinet fixing and sealing.	No.	1		
K4	15 mm approved cold-water reticulation complete with fittings, clips, sleeves and insulation where required.	m	25		
K5	Main stopcock, isolating valves, non-return valve and minor plumbing fittings.	Item	1		
K6	38/50 mm uPVC waste pipework from basin and sink, including traps, fittings, clips and connection to drain.	m	15		
K7	100 mm uPVC underground sewer drain, including trench excavation, bedding, laying to falls, fittings, backfilling and testing.	m	30		
K8	Inspection eye/rodding eye complete with access cover and concrete surround.	No.	2		
K9	Gully trap complete with grating, concrete surround and connection.	No.	1		
K10	Inspection chamber/manhole to drain, including excavation, base, walls, benching, frame and cover.	No.	1		
K11	Connection to existing water supply, including excavation, pipework, fittings, valves, testing and reinstatement.	Item	1		
K12	Connection to existing sewer/manhole, including excavation, pipework, fittings, testing and reinstatement.	Item	1		
K13	Surface-water channels/drains around guard house and paving, including excavation, concrete/channel units, gratings and outlets.	m	20		
K14	Test, flush, disinfect and commission the complete water and drainage installation; provide plumber's compliance documentation.	Item	1		
SUBTOTAL SECTION K CARRIED TO SUMMARY					R
L1	Electrical contractor's preliminaries, coordination, shop drawings, testing, labelling and Certificate of Compliance.	Item	1		
L2	Incoming electrical supply and metering arrangement from the existing installation, including trenching, cable, protection, connection and reinstatement.	Item	1		
L3	Distribution board complete with enclosure, main switch, circuit breakers, earth leakage, surge protection, labels and circuit schedule.	No.	1		
L4	LED internal ceiling light fittings complete with drivers, wiring and final connections.	No.	4		
L5	Weatherproof external LED bulkhead light fittings complete.	No.	4		
L6	Self-contained emergency light fitting complete with battery and test facility.	No.	1		

Item	Description	Unit	Qty	Rate (R)	Amount (R)
L7	Illuminated/photoluminescent exit sign complete.	No.	2		
L8	One-way light switches complete with boxes, plates, wiring and connections.	No.	3		
L9	Twin 16 A switched socket outlets complete.	No.	6		
L10	Dedicated socket outlets for workstation/control equipment, fridge, kettle and microwave.	No.	4		
L11	Power points and isolators for two automatic boom barriers, including underground sleeves/cables to each barrier.	No.	2		
L12	Conduits, trunking, wiring, boxes, drawing wires, terminations and all accessories for a complete concealed/surface installation.	Item	1		
L13	Earthing and bonding system complete, including earth electrode, conductor, earth bar connections and testing.	Item	1		
L14	Test, commission and label all circuits; submit CoC, test results and as-built circuit schedule.	Item	1		
SUBTOTAL SECTION L CARRIED TO SUMMARY					R
M1	80 mm thick approved interlocking concrete paving bricks to guardroom surroundings and vehicle areas, laid to pattern on 25 mm bedding sand, compacted, jointed with dry sand and cleaned.	m ²	169		
M2	Extra-over for coloured/contrasting 80 mm paving bricks to pedestrian routes and safety delineation.	m ²	20		
M3	Concrete edge restraints/kerbs to paving, bedded and haunched in concrete, including curves and cutting.	m	75		
M4	Automatic high-volume vehicle boom barrier operator for each entrance/exit lane, suitable for outdoor commercial duty and available with technical support and spare parts in South Africa; 4.5 m aluminium boom arm with red reflective markings, counterbalance, lockable corrosion-resistant cabinet minimum IP45 to SANS 60529, 230 V AC supply with low-voltage DC drive and battery backup, electronic limits, adjustable collision/obstruction sensing, open/closed potential-free status contacts, manual mechanical override, local open/close controls, and boom rest for arms exceeding 4 m. Supply, install, programme, commission and label complete.	No.	2		
M5	Vehicle-presence and safety system to each boom barrier: adjustable inductive safety/closing loop detector with saw-cut loop and sealed road slot, safety photocell pair, warning beacon or integrated red/green LED strip, audible warning where required, all interface modules, cabling, conduits, terminations and reinstatement. Configure the boom not to lower onto an occupied detection zone.	Set	2		

Item	Description	Unit	Qty	Rate (R)	Amount (R)
M6	Guard-house boom controls and access-control interface: lockable two-channel open/close/hold control station, two coded transmitters per boom, potential-free interface to the Employer's future/existing access-control system, emergency release instruction label, programming and functional testing.	Set	2		
M7	25 MPa reinforced-concrete boom-barrier foundations, nominal 600 x 600 x 600 mm or manufacturer/engineer designed size, including excavation, blinding, reinforcement, formwork, anchor template, bolts, sleeves, conduits, backfilling and making good.	No.	2		
M8	Electrical supply to each boom barrier from the guard-house distribution board, including dedicated protection, isolator, surge protection, armoured cable, trenching, sleeves, warning tape, earthing, testing and reinstatement; installation to SANS 10142-1.	No.	2		
M9	Commissioning and acceptance testing of the two-boom system, including at least 100 consecutive operating cycles, obstruction/safety-loop tests, power-failure and battery-backup tests, access-control interface test, operator training, warranties, maintenance schedule, as-built wiring diagrams and compliance documentation.	Item	1		
M10	Automatic entrance vehicle gate: purpose-made cantilever sliding high-security welded-mesh gate, minimum 6 000 mm clear opening and 2 100 mm high above finished road level. Gate leaf to include the counterbalance tail required by the approved system and comprise a minimum 100 x 50 x 3.0 mm structural-steel outer frame with 50 x 50 x 2.0 mm intermediate members, anti-climb welded-mesh infill with nominal aperture not exceeding 76.2 x 12.7 mm and minimum 4 mm wires, enclosed anti-tamper fixing system, guide assemblies, end stops, anti-lift brackets, receiver post and lockable manual securing arrangement. Hot-dip galvanise after fabrication to SANS 121 and apply an approved duplex powder-coated finish. Include design, shop drawings, fabrication, transport, installation and making good. Clearview-type or approved equivalent.	No.	1		
M11	Automatic exit vehicle gate: purpose-made cantilever sliding high-security welded-mesh gate, minimum 6 000 mm clear opening and 2 100 mm high above finished road level, of construction and finish matching Item M10, complete with counterbalance tail, structural frame, anti-climb mesh, concealed fixings, guides, end stops, anti-lift brackets, receiver post, manual securing arrangement, approved shop drawings and complete installation.	No.	1		

Item	Description	Unit	Qty	Rate (R)	Amount (R)
M12	Heavy-duty automatic sliding-gate operator to each entrance and exit gate, selected from the verified gate mass and suitable for commercial/industrial duty: minimum 1 000 kg gate-mass rating, 24 V DC drive with 230 V AC charger/supply, battery backup, adjustable electronic collision sensing, electronic limits/position control, soft start/stop, lockable manual override, open/closed status outputs, code-hopping receiver, minimum four remote transmitters, weather-resistant enclosure, lockable anti-theft cage, steel rack and all mounting accessories. Supply, install, programme, label and commission complete. Product shall have established technical support and spare-parts availability in South Africa.	No.	2		
M13	Reinforced-concrete foundations and structural supports for each cantilever sliding gate and operator, including excavation, 10 MPa blinding, 25 MPa reinforced concrete, reinforcement, formwork, holding-down bolts, baseplates, guide/receiver posts, sleeves, conduits, drainage, backfilling, compaction and reinstatement. Foundation sizes and reinforcement shall be designed and certified for the 6 m clear opening, gate self-weight, operational forces, wind loading and verified founding conditions by the appointed professional engineer and gate-system specialist.	Set	2		
M14	Safety and control equipment to each automatic sliding gate, including monitored safety photocells on both sides of the opening, leading-edge safety device, adjustable vehicle-presence/safety loop where required, warning beacon and audible warning, emergency stop, guard-house open/close/hold control station, potential-free access-control interface, all cabling, interface modules, programming and functional testing. Gate movement shall stop and reverse safely upon detecting an obstruction. Install to the manufacturer's instructions and applicable requirements of SANS 60335-2-103.	Set	2		
M15	Dedicated electrical supply to each automatic entrance and exit gate from the guard-house distribution board, including circuit protection, local lockable isolator, surge protection, armoured cable, trenching, sleeves, warning tape, earthing, terminations, testing and reinstatement. Complete installation to SANS 10142-1 with Certificate of Compliance.	No.	2		
M16	Road markings, directional arrows and stop lines, including surface preparation and approved traffic paint.	m ²	25		
M17	Traffic, access, pedestrian and safety signs complete with posts, foundations and corrosion protection.	No.	6		
M18	Tie-in and make good existing road, kerbs, paving and entrances affected by the Works.	Item	1		
M19	Final grading to drain away from the building and paved areas; spread stockpiled topsoil and grass disturbed soft areas.	m ²	100		
M20	Remove construction debris, pressure-clean paving and leave external works ready for use.	Item	1		

Item	Description	Unit	Qty	Rate (R)	Amount (R)
SUBTOTAL SECTION M CARRIED TO SUMMARY					R
N1	Geotechnical/founding confirmation and advice where unsuitable or variable conditions are encountered.	Item	1		
N2	Laboratory density tests to earthworks and paving layers by an approved independent laboratory.	Item	1		
N3	Concrete cube tests and material testing by an approved independent laboratory.	Item	1		
N4	Statutory fees, special permits, wayleaves and third-party approvals specifically instructed by the Employer.	Item	1		
N5	Builder's work in connection with specialist services not otherwise measured.	Item	1		
SUBTOTAL SECTION N CARRIED TO SUMMARY					R

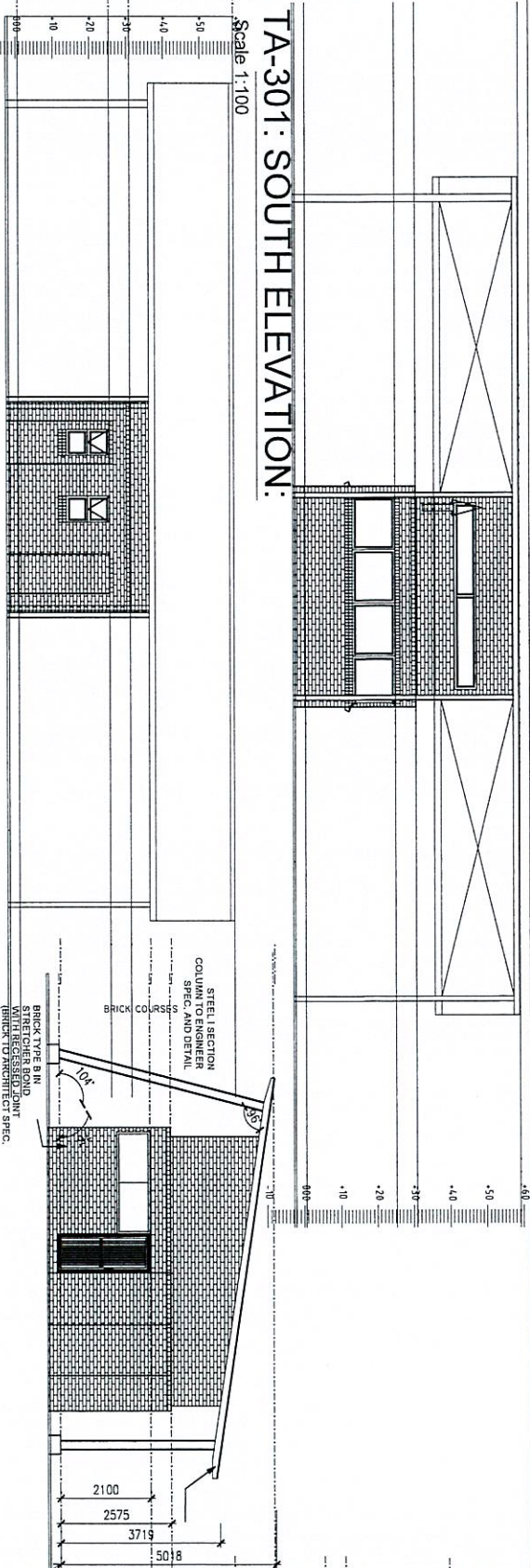
3. Tender Summary

Ref.	Description	Amount (R)
A	Section A: PRELIMINARIES AND GENERAL	
B	Section B: SITE CLEARANCE AND EARTHWORKS	
C	Section C: CONCRETE, FORMWORK AND REINFORCEMENT	
D	Section D: MASONRY	
E	Section E: STRUCTURAL STEEL AND METALWORK	
F	Section F: ROOF COVERING AND RAINWATER GOODS	
G	Section G: DOORS, WINDOWS, GLAZING AND IRONMONGERY	
H	Section H: PLASTERING, CEILINGS, TILING, JOINERY AND FINISHES	
J	Section J: PAINTING	
K	Section K: PLUMBING, DRAINAGE AND SANITARY FITTINGS	
L	Section L: ELECTRICAL INSTALLATION	
M	Section M: EXTERNAL WORKS, PAVING, ACCESS CONTROL AND REINSTATEMENT	
N	Section N: PROVISIONAL SUMS, TESTING AND DAYWORKS	

SUBTOTAL EXCLUDING VAT	
ADD: VAT AT 15%	
TOTAL TENDER AMOUNT INCLUDING VAT	

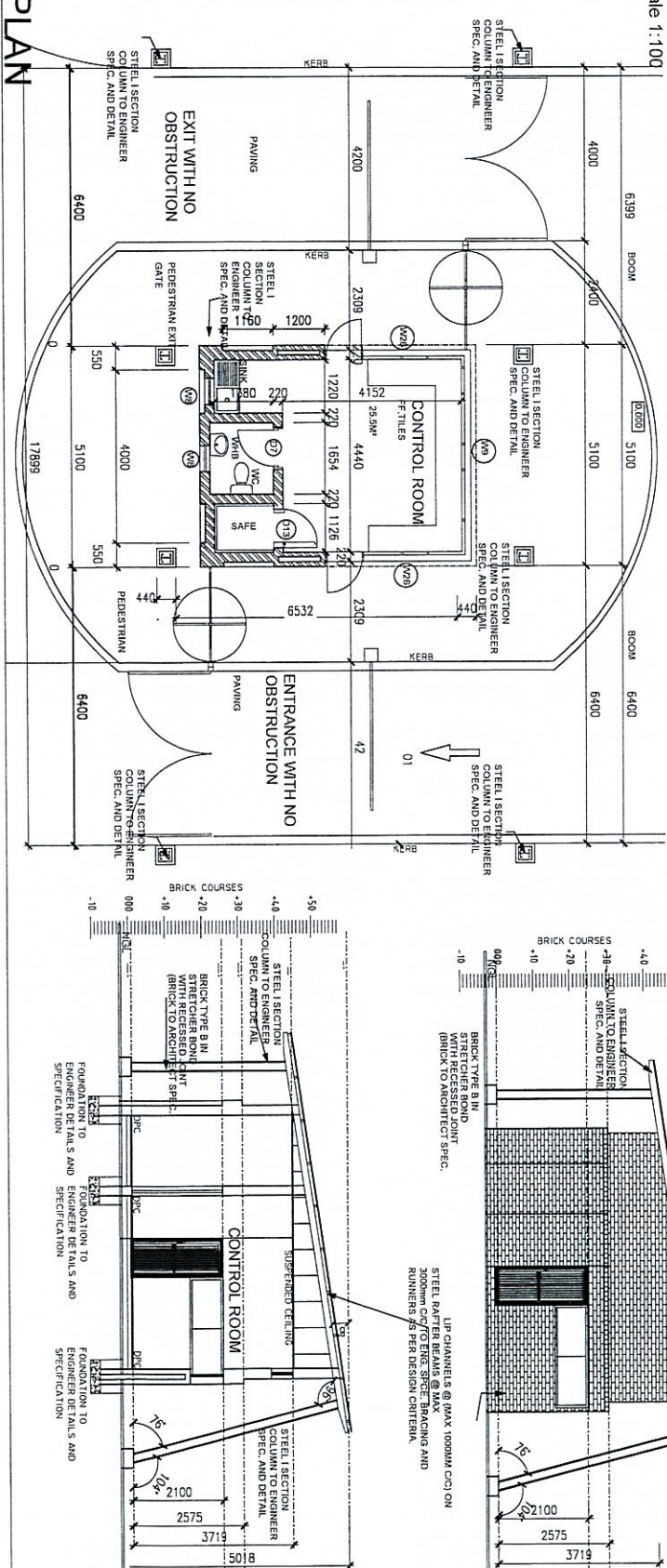
TA-301: SOUTH ELEVATION:

Scale 1:100



A-300: NORTH ELEVATION:

Scale 1:100



GENERAL

1. THE DRAWING IS A PART OF THE PROJECT AND IS NOT TO BE USED FOR ANY OTHER PURPOSE.
2. THE DRAWING IS THE PROPERTY OF THE ARCHITECT AND IS NOT TO BE REPRODUCED OR COPIED IN ANY FORM OR BY ANY MEANS WITHOUT THE WRITTEN PERMISSION OF THE ARCHITECT.
3. THE DRAWING IS TO BE USED FOR THE CONSTRUCTION OF THE PROJECT AND IS NOT TO BE USED FOR ANY OTHER PURPOSE.
4. THE DRAWING IS TO BE USED FOR THE CONSTRUCTION OF THE PROJECT AND IS NOT TO BE USED FOR ANY OTHER PURPOSE.
5. THE DRAWING IS TO BE USED FOR THE CONSTRUCTION OF THE PROJECT AND IS NOT TO BE USED FOR ANY OTHER PURPOSE.
6. THE DRAWING IS TO BE USED FOR THE CONSTRUCTION OF THE PROJECT AND IS NOT TO BE USED FOR ANY OTHER PURPOSE.
7. THE DRAWING IS TO BE USED FOR THE CONSTRUCTION OF THE PROJECT AND IS NOT TO BE USED FOR ANY OTHER PURPOSE.
8. THE DRAWING IS TO BE USED FOR THE CONSTRUCTION OF THE PROJECT AND IS NOT TO BE USED FOR ANY OTHER PURPOSE.
9. THE DRAWING IS TO BE USED FOR THE CONSTRUCTION OF THE PROJECT AND IS NOT TO BE USED FOR ANY OTHER PURPOSE.
10. THE DRAWING IS TO BE USED FOR THE CONSTRUCTION OF THE PROJECT AND IS NOT TO BE USED FOR ANY OTHER PURPOSE.

TULAMIELA MUNICIPALITY	
PROPOSED NEW TESTING STATION	
MANDALA	
GATE HOUSE	
ELEVATIONS SOUTH, NORTH & WEST	RD 302
27/2018/2019	RD 302



