

BID NUMBER: HDA/GAU/2025/027

REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A PROFESSIONAL RESOURCE TEAM TO UNDERTAKE THE DESIGN AND APPROVAL OF SITE DEVELOPMENT PLANS, DETAILED BUILDING PLANS AND SUPPORTING ENGINEERING INFRASTRUCTURE SERVICES FOR FULLY SUBSIDISED HOUSING WALK-UP UNITS IN ZANDSPRUIT EXT 84, CITY OF JOHANNESBURG METROPOLITAN MUNICIPALITY, GAUTENG PROVINCE.

CLOSING DATE	28 November 2025
CLOSING TIME	11:00
Compulsory briefing session	Not Applicable
BID DOCUMENTS DELIVERY ADDRESS	THE HOUSING DEVELOPMENT AGENCY Reception Area 04 Kikuyu Road Sunninghill 2157
BIDDER NAME	
BID RETURN ADDRESS	THE HOUSING DEVELOPMENT AGENCY 04 Kikuyu Road Sunninghill 2157

Disclaimer

This document is provided solely for the purpose set out in this RFP and is not intended to form any part or basis of any investment decision by Bidders. The recipient should not consider the document as an investment recommendation by the HDA or any of its advisers.

Each person to whom this document (and other later documents) is made available must make his own independent assessment of the Project after making such investigation and taking such professional advice as he/she or it deems necessary. Neither the receipt of this document or any related document by any person, nor any information contained in the documents or distributed with them or previously or subsequently communicated to any Bidder or its advisers, is to be taken as constituting the giving of an investment advice by the Housing Development Agency or its advisers.

Whilst reasonable care has been taken in preparing this RFP and other documents, they do not purport to be comprehensive or true and correct. Neither the HDA nor any of its advisers accept any liability or responsibility for the adequacy, accuracy or completeness of any of the information or opinions stated in any document.

They acquaint themselves with this RFP and take note that no representation or warranty, express or implied, is or will be given by the HDA, or any of its officers, employees, servants, agents or advisers with respect to the information or opinions contained in any document or on which any document is based. Any liability in respect of such representations or warranties, howsoever arising is hereby expressly disclaimed.

If any recipient, or its employees, advisers or agents make or offers to make any gift to any of the employees of the HDA or consultant to the HDA on the RFP either directly or through an intermediary then such recipient, Bidder will be disqualified forthwith from participating in the RFP.

Each recipient of this RFP agrees to keep confidential any information of a confidential nature which may be contained in the information provided (the "Confidential Information Provided"). The Confidential Information provided may be made available to Bidder's subcontractors, employees and professional advisers who are directly involved in the appraisal of such information (who must be made aware of the obligation of confidentiality) but shall not, either in the whole or in part, be copied, reproduced, distributed or otherwise made available to any other party in any circumstances without the prior written consent of the HDA, nor may it be used for any other purpose than that for which it is intended.

These requirements do not apply to any information, which is or becomes publicly available or is shown to have been made available (otherwise than through a breach of a confidentiality obligation). Bidders,

Key Contractors and their constituent members, agents and advisers, may be required to sign confidentiality contracts/undertakings (in such form as the HDA may require from time to time).

All Confidential Information Provided (including all copies thereof) remains the property of the HDA and must be delivered to the HDA on demand. Further, by receiving this RFP each Bidder and each of its members agrees to maintain its submission in Bid to this RFP confidential from third parties other than the HDA and its officials, officers and advisers who are required to review the same for the purpose of procurement of the RFP.

Any recipient residing outside the Republic of South Africa is urged to familiarise themselves with and to observe any regulatory requirements relevant to the proposed transaction (whether these derive from a regulatory authority within or outside the Republic of South Africa).

Any requirement set out in this RFP regarding the content of a response to the RFP is stipulated for the sole benefit of the HDA, and serves as expressly stated to the contrary, may be waived at its discretion at any stage in the procurement process.

The HDA is not committed to any course of action as a result of its issuance of this RFP and/or its receipt of a Proposal in response to it. Please note that the HDA reserves the right to:

- Modify the RFP's goods / service(s) / works and request Bidders to re-bid on any changes;
- Withdraw, amend the RFP at any time without prior notice and liability to compensate or reimburse any bidder;
- Reject any Proposal which does not conform to instructions and specifications which are detailed herein
- Disqualify Proposals submitted after the stated submission deadline;
- Call a bidder to provide additional documents which the HDA may require which have not been submitted to The HDA.
- Not necessarily accept the lowest priced Proposal or alternative bid;
- Not accept any response to the RFP or appoint a final bidder;
- Reject all proposals if it so decides;
- Withdraw the RFP on good cause shown;
- Award a contract in connection with this Proposal at any time after the RFP's closing date;
- Award a contract for only a portion of the proposed goods/ service/s/ works which are reflected in the scope of this RFP;

- The HDA may split the award of the contract between more than one Service Provider should it be more advantageous in terms of, amongst others, cost or development considerations;
- Make no award at all;
- Validate any information submitted by Bidders in response to this bid. This would include, but is not limited to, requesting the Bidders to provide supporting evidence. By submitting a bid, Bidders hereby irrevocably grant the necessary consent to the HDA to do so;
- Request annual financial statements prepared and signed off by a professional accountant or other documentation for the purposes of a due diligence exercise; and/or
- Not accept any changes or purported changes by the Bidder to the bid rates after the closing date and/or after the award of the business, unless the contract specifically provided for it.

All costs and expenses incurred by Bidders in submitting responses to this RFP shall be borne by the Bidders and the HDA shall not be liable for any costs or expenses whatsoever or any claim for reimbursement of such costs or expenses.

Should a contract be awarded on the strength of information furnished by the Bidder, which after conclusion of the contract, is proved to have been incorrect, the HDA reserves the right to cancel the contract and/or place the Bidder on the HDA's list of Restricted Suppliers.

The HDA reserves the right to negotiate market-related price with the bidder scoring the highest points or cancel the bid; if the bidder does not agree to a market related price, negotiate a market related price with the bidder scoring the second highest points or cancel the bid; if the bidder scoring the second highest points does not agree to a market related price, negotiate a market related price with the bidder scoring the third highest points or cancel the bid. If the market related price is not agreed as envisaged in this paragraph, the HDA will cancel the bid.

The HDA reserves the right to negotiations Best and Final Offer (BAFO) with selected Bidders where none of the Proposals meet RFP requirement, are affordable and demonstrate value for money and there is no clear preferred response to the RFP

Should the preferred bidder fail to sign or commence with the contract within a reasonable period after being requested to do so, the HDA reserves the right to award the business to the next ranked bidder, provided that he/she is still prepared to provide the required goods at the quoted price. Under such circumstances, the validity of the bids of the next ranked bidder(s) will be deemed to remain valid, irrespective of whether the next ranked bidder(s) were issued with a Letter of Regret. Bidders may

therefore be requested to advise whether they would still be prepared to provide the required goods at their quoted price, even after they have been issued with a Letter of Regret.

The HDA will not reimburse any Bidder for any preparatory costs or other work performed in connection with its Proposal, whether or not the Bidder is awarded a contract.

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2 ACRONYMS

BBBEE	Broad Based-Black Economic Empowerment
CIDB	Construction Industry Development Board
DTiC	The Department of Trade and Industry and Competition
PPPFA	Preferential Procurement Policy Framework Act 5 of 2000 (as amended from time to time)
PFMA	Public Finance Management Act No.1 of 1999 (as amended from time to time)
The HDA	The Housing Development Agency
RFP	Request for Proposal
SANAS	South African National Accreditation System

3 INTERPRETATION

In this RFP, unless inconsistent with or otherwise indicated by the context –

- 3.1. headings have been inserted for convenience only and should not be taken into account in interpreting the RFP;
- 3.2. any reference to one gender shall include the other gender;
- 3.3. words in the singular shall include the plural and vice versa;
- 3.4. any reference to natural persons shall include legal persons and vice versa;
- 3.5. words defined in a specific clause have the same meaning in all other clauses of the RFP, unless the contrary is specifically indicated;
- 3.6. any reference to the RFP, schedule or appendix, shall be construed as including a reference to any RFP, schedule or appendix amending or substituting that RFP, schedule or appendix;
- 3.7. the schedules, appendices and Briefing Notes issued pursuant to this RFP, form an indivisible part of the RFP and together with further clarifying and amending information provided by the HDA, constitute the body of RFP documentation which must be complied with by Bidders;
- 3.8. in the event of any inconsistency between this RFP or other earlier information published with regard to the Project, the information in this RFP shall prevail; and
- 3.9. this RFP shall be governed by and applied in accordance with South African law.

4 DEFINITIONS

In this RFP and in any other project documents (as defined below) which so provides, the following words and expressions shall have the meaning assigned to them below and cognate expressions shall have a corresponding meaning, unless inconsistent with the context:

- 4.1. "Accounting Authority" means the Board of the HDA;
- 4.2. "Contract" means the Contract to be entered between the HDA and the successful Bidder for the provision of the *services* procured in this RFP.
- 4.3. "Bid" means the Bid to the RFP submitted by Bidders;
- 4.4. "Bidders Briefing Session" means the compulsory or non-compulsory briefing session to be held at the offices of the HDA or at a venue that will be arranged by the HDA, in order to brief the Bidders about this tender;
- 4.5. "Black Enterprise" means an enterprise that is at least 51% beneficially owned by Black People and in which Black People have substantial Management Control. Such beneficial ownership may be held directly or through other Black Enterprises;
- 4.6. "Black Equity" means the voting equity held by Black People from time to time;
- 4.7. "Black People" means African, Coloured, and Indian South African citizens, and "Black Person" means any such citizen ;
- 4.8. "Black Woman" means African, Coloured, and Indian South Africa Female citizen;
- 4.9. "Briefing Note" means any correspondence to Bidders issued by the HDA;
- 4.10. "Business Day" means any day except a Saturday, Sunday or public holiday in South Africa;
- 4.11. "Bidders" means individuals, organisations or consortia that have been submitted responses to the RFP in respect of the tender;
- 4.12. "Consortium" means any group of persons or firms jointly submitting a Bid as Bid to this RFP and "Consortia" means more than one Consortium;
- 4.13. "Contractor" the successful Bidders who has signed a Contract with the HDA in terms of this RFP.
- 4.14. "Closing Date" means the closing date for submission of bids.
- 4.15. "Project" means this project for the **Appointment of a professional resource team (PRT) to undertake the design and approval of site development plans (SDPs), detailed building plans and supporting engineering infrastructure services for Fully Subsidised Housing (FSH) walk-up units in Zandspruit ext. 84, City of Johannesburg Metropolitan Municipality (CoJMM), Gauteng Province.**
- 4.16. "RFP" means the Request for Proposals issued by the HDA for this tender; and
- 4.17. "Scope of Work" means the scope of work for this project as detailed out in the RFP technical specifications.

SECTION 1

NOTICE TO BIDDERS

1 INVITATION TO BID

You are hereby invited to submit a bid to meet the requirements of the Housing Development Agency. Responses to this RFP [hereinafter referred to as a **Bid** or a **Proposal**] are requested from persons, companies, close corporations, or enterprises [hereinafter referred to as an **entity**, **Bidder**].

BID DESCRIPTION	REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A PROFESSIONAL RESOURCE TEAM TO UNDERTAKE THE DESIGN AND APPROVAL OF SITE DEVELOPMENT PLANS, DETAILED BUILDING PLANS AND SUPPORTING ENGINEERING INFRASTRUCTURE SERVICES FOR FULLY SUBSIDISED HOUSING WALK-UP UNITS IN ZANDSPRUIT EXT 84, CITY OF JOHANNESBURG METROPOLITAN MUNICIPALITY, GAUTENG PROVINCE.
BID ADVERT	HDA website and National Treasury e-Tender Portal
ISSUE DATE	06 November 2025
COMPULSORY BRIEFING SESSION	No
CLOSING DATE	11H00am on 28 November 2025 Bidders must ensure that bids are delivered timeously to the correct address. As a general rule, if a bid is late or delivered to the incorrect address, it will not be accepted for consideration.
VALIDITY PERIOD	120 Business Days from Closing Date Bidders are to note that they may be requested to extend the validity period of their bid, at the same terms and conditions, if the internal evaluation process has not been finalised within the validity period.
CLOSING DATE FOR QUESTIONS	13 November 2025
CLOSING DATE FOR RESPONSES	17 November 2025
CONTACT PERSON	Tender4@thehda.co.za

Any additional information or clarification will be emailed to all Bidders, if necessary.

2 FORMAL BRIEFING

- 2.1. A formal briefing session will not be held but should Bidders have specific queries they should email these to the HDA employee(s) indicated in paragraph 6 *[Communication]* below.
- 2.2. Bidder / Bidders are requested to promptly confirm receipt of any clarifications sent to them.
- 2.3. Bidders / Bidders must ensure responses to the clarifications are received on or before the deadline date stated.

3. PROPOSAL SUBMISSION OF RFP RESPONSE

Proposal Responses must be submitted to the HDA in a sealed envelope/package addressed as follows:

Attention: SCM Office

RFP No:	HDA/GAU/2025/027
Description of Bid	REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A PROFESSIONAL RESOURCE TEAM TO UNDERTAKE THE DESIGN AND APPROVAL OF SITE DEVELOPMENT PLANS, DETAILED BUILDING PLANS AND SUPPORTING ENGINEERING INFRASTRUCTURE SERVICES FOR FULLY SUBSIDISED HOUSING WALK-UP UNITS IN ZANDSPRUIT EXT 84, CITY OF JOHANNESBURG METROPOLITAN MUNICIPALITY, GAUTENG PROVINCE.
Closing date and time:	28 November 2025 at 11h00
Closing address	Housing Development Agency Head Office, 4 Kikuyu Road, Sunninghill

4. DELIVERY INSTRUCTION FOR RFP

Delivery of Bid

The Bid envelopes/packages must be deposited in the HDA tender box which is located at the HDA and must be addressed as follows:

The Housing Development Agency
4 Kikuyu Road
Sunninghill

5. SPECIFIC GOALS

As explained in more detail in the attached SBD 6.1 (Specific Goals Preference Points Claim Form) and as prescribed in terms of the Preferential Procurement Policy Framework Act (PPPFA), Act 5 of 2000 and its Regulations, Bidders are to note that the HDA will award “Specific Goals points” to companies who provide valid proof of their status as requested in the bid document.

5.1. SPECIFIC GOALS FOR JOINT VENTURES OR CONSORTIUMS

Bidders who would wish to respond to this RFP as a Joint Venture [**JV**] or consortium, must state their intention to do so in their RFP submission. Such Bidders must also submit a signed JV or consortium agreement between the parties clearly stating the percentage [%] split of business and the associated responsibilities of each party.

Bidders are to note the requirements for specific goals compliance of JVs or consortiums as required by SBD 6.1 [the specific goals Preference Point Claim Form] and submit it together with proof of their consolidated specific goals as stipulated in the Claim Form in order to obtain preference points.

6. COMMUNICATION

For specific queries relating to this RFP during the RFP process, bidders are required to adhere strictly to the communication structure requirements. Queries should be submitted to Tender4@thehda.co.za before **16h30pm on 13 November 2025**.

6.1. In the interest of fairness and transparency the HDA’s response to such a query will be made available to the other Bidders who have attended a compulsory and a non-compulsory briefing session. For this purpose, the HDA will communicate with Bidders using the contact details provided at the compulsory and a non-compulsory briefing session.

- 6.2. After the closing date of the RFP, a Bidder may only communicate in writing with the SCM Official, at Tender4@thehda.co.za on any matter relating to its RFP Proposal.
- 6.3. Bidders are to note that changes to its submission will not be considered after the closing date.
- 6.4. Bidders are warned that a response will be liable for disqualification should any attempt be made by a Bidder either directly or indirectly to canvass any officer(s) or employee of the HDA in respect of this RFP between the closing date and the date of the award of the business. Furthermore, Bidders found to be in collusion with one another will automatically be disqualified and restricted from doing business with the HDA in future.

7. CONFIDENTIALITY

- 7.1. The HDA shall ensure all information related to this RFP is to be treated with strict confidence. In this regard Bidder / Bidders are required to certify that they have acquainted themselves with the Non-Disclosure Agreement. All information related to a subsequent contract, both during and after completion thereof, will be treated with strict confidence. Should the need however arise to divulge any information gleaned from provision of the Services, which is either directly or indirectly related to the HDA's business, written approval to divulge such information must be obtained from the HDA.
- 7.2. Bidders must clearly indicate whether any information submitted or requested from the HDA is confidential or should be treated confidentially by the HDA. In the absence of any such clear indication in writing, the HDA shall deem the response to the RFP to have waived any right to confidentiality and treat such information as public in nature.

8. INSTRUCTIONS FOR COMPLETING THE RFP

- 8.1. All responses to the RFP must be submitted in two sealed envelopes/boxes; the first envelop/box shall have the technical, compliance and specific goals response and the second envelop/box shall only have the financial response. Bidders must ensure that they do not indicate any financial information in the first envelop/box. the HDA may disqualify Bidders who fail to adhere to this requirement.
- 8.2. Bidders are required to package their response/Bid as follows to avoid disqualification:

Volume 1 (Envelop 1/Package 1)

- **Part A:** Compliance Response
- **Part B:** Technical or Functional Response (response to scope of work)

Volume 2 (Envelop 2/ Package 2)

- **Part C:** Financial Proposal and specific goals (SBD6.1)

Volume 2 Has to be submitted in a separate sealed envelope. Bidders must make their pricing offer in envelop 2/package 2, **NO PRICING AND PRICING RELATED INFORMATION SHOULD BE INCLUDED IN THE VOLUME 1 ENVELOP 1.**

- 8.3. Bidders must submit 1 original response, and electronic version which must be contained in USB clearly marked in the Bidders name.
- 8.4. Bidders must ensure that their response to the RFP is in accordance with the structure of this document.
- 8.5. Where Bidders are required to sign forms they are required to do so using a black ink pen.
- 8.6. Any documents forming part of the original responses to RFP but which are not original in nature, must be certified as a true copy by a Commissioner of Oaths.
- 8.7. Each response to RFP must be in English and submitted in A4 format, except other graphic illustrations, which may not exceed A3 format, unless the contrary is specifically allowed for in this RFP. Responses to RFP must be neatly and functionally bound, preferably according to their different sections.
- 8.8. The original responses to RFP must be signed by a person duly authorized by each consortium member and Subcontractor to sign on their behalf, which authorization must form part of the responses to RFP as proof of authorization. By signing the responses to RFP the signatory warrants that all information supplied by it in its responses to RFP is true and correct and that the responses to RFP and each party whom the responses to RFP signatory represents, considers themselves subject to and bound by the terms and conditions of this RFP.
- 8.9. The responses to RFP formulation must be clear and concise and follow a clear methodology which responses to RFP must explain upfront in a concise Executive Summary and follow throughout the responses to RFP.
- 8.10. Responses to RFP must provide sufficient information and detail in order to enable the HDA to evaluate the responses to RFP, but should not provide unnecessary detail which does not add value and detracts from the ability of the HDA to effectively evaluate and understand the responses to RFP. The use of numbered headings, bullet points, sections, appendices and schedules are encouraged.

- 8.11. Information submitted as part of a responses to RFP must as far as possible, be ordered according to the order of the required information requested by the HDA. All pages must be consecutively numbered.
- 8.12. Responses to RFP must ensure that each requirement contained in the RFP is succinctly addressed. Responses to RFP should as far as possible use the terms and definitions applied in this RFP and should clearly indicate its interpretation of any differing terminology applied.
- 8.13. Response to RFP documents are to be submitted to the address specified in paragraph 6 above, and Bidders must ensure that the original and copies (where applicable) are identical in all respects as the HDA will not accept any liability for having disqualified a bidder for failing to provide a mandatory returnable document.
- 8.14. Unless otherwise expressly stated, all Proposals furnished pursuant to this RFP shall be deemed to be offers. Any exceptions to this statement must be clearly and specifically indicated.

9. LEGAL COMPLIANCE

Bidders must ensure that they comply with all the requirements of the RFP and if Bidders fail to submit any of the required documents, such Bids shall, at the sole discretion of the HDA, be disqualified the Bidder. The HDA reserves the right to call a Bidder to provide additional documents which the HDA may require from a Bidder which have not been submitted to the HDA.

Bidders must ensure that they comply with all the requirements of the RFP and if Bidders fail to submit any of the required documents, such Bids shall, at the sole discretion of the HDA, be disqualified.

The successful Bidder [hereinafter referred to as the **Service Provider**] shall be in full and complete compliance with any and all applicable laws and regulations.

10. NATIONAL TREASURY'S CENTRAL SUPPLIER DATABASE

Bidders are required to self-register on National Treasury's Central Supplier Database (CSD) which has been established to centrally administer supplier information for all organs of state and facilitate the verification of certain key supplier information. Only foreign suppliers with no local registered entity need not register on the CSD. The CSD can be accessed at <https://secure.csd.gov.za>. Bidders are required to provide the following to the HDA in order to enable it to verify information on the CSD:

Supplier Number: _____ Unique registration reference number: _____

11. TAX COMPLIANCE

Bidders must be compliant when submitting a proposal to the HDA and remain compliant for the entire contract term with all applicable tax legislation, including but not limited to the Income Tax Act, 1962 (Act No. 58 of 1962) and Value Added Tax Act, 1991 (Act No. 89 of 1991).

It is a condition of this RFP that the tax matters of the successful bidder be in order.

The Tax Compliance status requirements are also applicable to foreign Bidders/ individuals who wish to submit bids.

Bidders are required to be registered on the CSD as indicated in paragraph 11 and the National Treasury shall verify the Bidder's tax compliance status through the CSD.

Where Consortia / Joint Ventures / Sub-contractors are involved, each party must be registered on the CSD and their tax compliance status will be verified through the CSD.

For this purpose, the attached SBD 1 must be completed and submitted as an essential returnable document by the closing date and time of the bid.

New Tax Compliance Status (TCS) System

SARS has implemented a new Tax Compliance Status (TCS) system in terms of which a taxpayer is now able to authorise any 3rd party to verify its compliance status in one of two ways: either through the use of an electronic access PIN, or through the use of a Tax Clearance Certificate obtained from the new TCS system.

Bidders are required to provide the following to the HDA in order to enable it to verify their tax compliance status:

Tax Compliance Status (TCS) Pin: _____

12. PROTECTION OF PERSONAL DATA

In responding to this bid, the HDA acknowledges that it may obtain and have access to personal data of the Bidders. the HDA agrees that it shall only process the information disclosed by Bidders in their response to this bid for the purpose of evaluating and subsequent award of business and in accordance with any applicable law. Furthermore, the HDA will not otherwise modify, amend or alter any personal data submitted by Bidders or disclose or permit the disclosure of any personal

data to any Third Party without the prior written consent from the Bidders. Similarly, the HDA requires Bidders to process any personal information disclosed by the HDA in the bidding process in the same manner.

SECTION 2

BACKGROUND OVERVIEW AND SCOPE REQUIREMENTS

1. INTRODUCTION AND BACKGROUND

The Housing Development Agency (HDA) is a national public development agency that promotes sustainable communities by making well-located and properly planned land available for the development of sustainable human settlements. As its primary activity, the HDA assembles state, private and communal land and releases it for development. In addition, the HDA provides project delivery support to state organs at the Local, Provincial and National levels. The organisation focuses on upgrading Informal settlements and providing project management services.

To this end, the Agency concluded an Implementation Protocol (IP) with the City of Johannesburg, hereinafter referred to as “the municipality” to act as an Implementing Agent (IA) for the installation of engineering infrastructure services and electrification of Zandspruit Extension 84 (hereinafter referred to as “the site”). The project forms part of the Municipality’s strategy to upgrade informal settlements by providing access to adequate housing.

The HDA seeks to procure the services of a suitably qualified, experienced and fully capacitated Multi-disciplinary Professional Resource Team (PRT) to undertake the design and approval of Site Development Plans (SDPs), detailed building plans and supporting engineering infrastructure services for Fully Subsidised Housing (FSH) Walk-up Units in Zandspruit Extension 84, City of Johannesburg Metropolitan Municipality, Gauteng Province.

The Zandspruit Extension 84 development forms part of Government’s Flagship Programme on the eradication of informal settlements. The agency has been appointed as an Implementing Agent (IA) on behalf of the municipality, through an IP which will yield an estimated 1935 housing opportunities comprising 701 “Residential 1” and 1234 walk-up housing units spread across 4 “Residential 3” sites. To date, bulk; link and internal civil services have been installed up to 99% completion. The development requires provision of electricity prior to the granting of subsidies for top-structure construction.

Project in Context:

Zandspruit Extension 84 is located approximately 25km North-West of the Johannesburg and Sandton CBDs, in the Northern direction from the intersection of Marina Street and Beyers Naude (M5) Roads. The site is accessed via M5 from the N1 in the South and N14 in the North, as per the Locality Map below:



Figure 1: Locality Map of Zandspruit – A Settlement situated within Region C of the City.

According to the City's Draft Spatial Development Framework (SDF) (2040), Zandspruit is identified as a Category 2 marginalised area, which areas are mostly situated on the western suburban fringe and are to a certain extent disconnected from the urban continuum. This category displays the following characteristics:

- Fragmented suburban structure.
- Variable degrees of connectivity at local and regional scale.
- Some distance from economic centres but within range to reasonably access opportunities on a daily basis.

The general current built form and development patterns surrounding Zandspruit Extension 84 area is typical of urban sprawl (car based, low intensity, mono-functional suburban areas) and thus present very limited options for any integrated and sustainable development.

Development Yield:

The Zandspruit Ext. 84 project is developed on a 47.6804ha site, with a total yield of approximately 1935 housing opportunities that are categorised into 701 Free-standing residential opportunities and 1234 high density units (see approved township layout below).

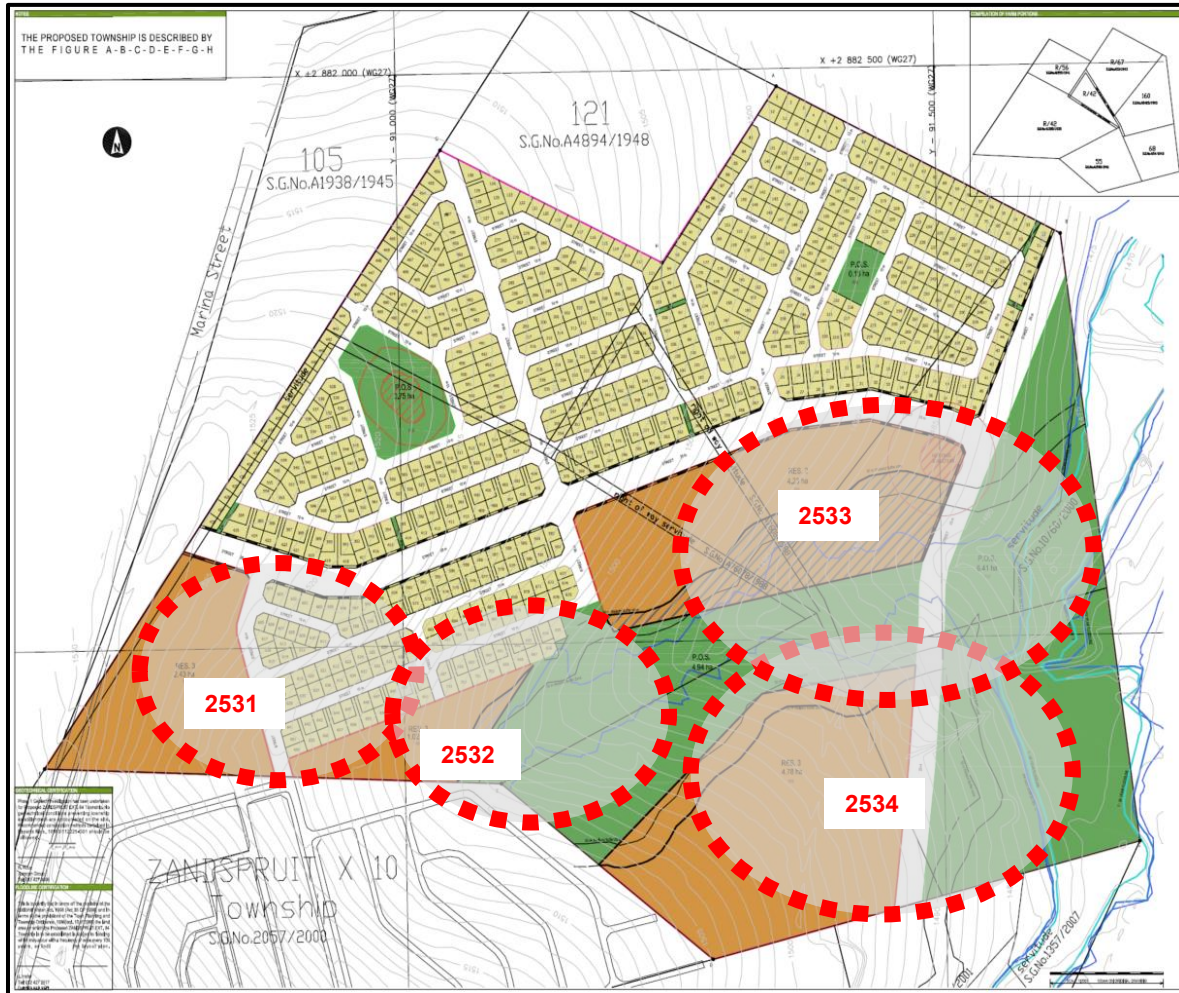


Figure 2: Approved township layout and buffered project sites for high density complexes

The township layout which aims to eradicate an existing informal settlement, was approved in May 2019 with the following development controls:

Erf No.	Size	Use Zone	Coverage & FAR	Density	Potential Yield
Erf 2531	2.19ha	Residential 3	40% & 0.4	120 U/ha & 4 Storeys	262 units
Erf 2532	1.02ha	Residential 3	40% & 0.4	120 U/ha & 4 Storeys	117 units
Erf 2533	2.95ha	Residential 3	40% & 0.4	120 U/ha & 4 Storeys	326 units

Erf 2534	4.41ha	Residential 3	40% & 0.4	120 U/ha & 4 Storeys	529 units
Total	10.34ha				1234 Units

Table 1: Development controls as per approved township layout plan.

Infrastructure Services :

- a) **Civil services** - the project commenced with installation of infrastructure services (water, sewer, roads and stormwater) in August 2021, and completion is at 99%.
- b) **Electrical services** – an application for the provision of bulk electrical supply and reticulation of the development has been filed with Eskom, as the electrical authority in the area. It is anticipated that approval will be obtained in approximately 14 to 18 months. The designs for SDPs will help facilitate the submission of electrical designs for Residential 3 erven.

2. OBJECTIVE

The primary objective of the project is to produce approved High-Density Site Development Plans, Building Plans, and complimentary infrastructure designs for residential buildings at the Zandspruit Extension 84 township, which should be consistent with current development plans and policies as well as integrate current and planned engineering infrastructure for development in the area.

The purpose of preparing site development plans is to regulate additional matters that have not already been covered in any earlier conditions of approval or the applicable zoning scheme regulations/development parameters. Aspects such as built form, design and aesthetics are considered, and the council also has an obligation to ensure that environmentally sensitive features are protected. Furthermore, the efficiency and effectiveness of the overall layout, regarding accessibility, connection to engineering services, etc. is to be considered. The designs must comply with the current legislative framework such as the City of Johannesburg Land Use Scheme (2018), the National Building Regulations and Building Standards (Act 103 of 1977) in the City of Johannesburg jurisdiction and other policy directives which are applicable to the development planning and building sector.

The agency seeks to appoint a PRT to help achieve the development vision of Zandspruit which is to: *“Create a vibrant precinct where residents prosper sustainably in a dynamic, resource efficient environment, with a range of job opportunities, diverse housing typologies, and community facilities, which is seamlessly integrated with the broader region, encouraging social, economic, and physical networks”.*

- 2.1. The HDA must receive reduced cost of acquisition and improved service benefits resulting from the Service Provider's economies of scale and streamlined service processes.
- 2.2. The HDA must achieve appropriate availability that meets user needs while reducing costs for both the HDA and the chosen Service Provider(s).
- 2.3. The HDA must receive proactive improvements from the Service Provider with respect to provision of Services and related processes.
- 2.4. The HDA's overall competitive advantage must be strengthened by the chosen Service Provider's leading edge technology and service delivery systems.
- 2.5. The HDA end users must be able to rely on the chosen Service Provider's personnel for service enquiries, recommendations and substitutions.
- 2.6. The HDA must reduce costs by streamlining its acquisition of Services, including managed service processes.

3. KEY OBJECTIVES OF THE RFP

This RFP has been prepared for the following purposes:

- 3.1. To set out the rules of participation in the bid process referred to in this RFP.**
- 3.2. To disseminate information on the project contemplated in this RFP.**
- 3.3. To give guidance to bidders on the preparation of their RFP bids.**
- 3.4. To gather information from bidders that is verifiable and can be evaluated for the purposes of appointing a successful bidder.**
- 3.5. To enable the HDA to select a successful bidder that is:**
 - a) Technically qualified and meet the empowerment criteria described in this RFP;
 - b) Carry all the obligations of the Contract.

4. SCOPE OF WORK

- 4.1. The details of scope of work (refer to Annexure 1)

5. EVALUATION METHODOLOGY

The evaluation of Bids will be based on the information contained in Bids received in RFP and, which may be further supplemented by presentations and clarification information provided, if

required. All Bids shall be equally evaluated and adjudicated by various committees involved in the evaluation process in accordance with stated Evaluation Criteria. Procurement integrity and fairness, transparency, competitiveness and full accountability will at all times be paramount.

5.1. EVALUATION AND SCORING METHODOLOGY

The evaluation of the Bids by the evaluation committee will be conducted at various stages.

The following stages will be applied in the evaluation:

STAGE	DESCRIPTION
Admin compliance (Stage 1)	The Bid is checked for completeness and whether all required documentation, certificates; verify completeness warranties and other Bid requirements and formalities have been complied with. The Bids are checked to verify that the essential RFP requirements have been met. Incomplete and Non-compliant Bids will be disqualified.
Technical Evaluation (Stage 2)	Detailed analysis of Bids to determine whether the Bidder is capable of delivering the Project in terms of business and technical requirements. The minimum threshold for technical evaluation is [70%], any bidder who fails to meet the minimum requirement will be disqualified and not proceed with the evaluation of Price and Specific goals.
Price and Specific goals (Stage 3)	Evaluate price and Specific Goals on an 80/20 point system
Bidder Verification (Stage 4)	Verification of information supplied by bidders when completing SBD 4
Recommendation	Report formulation and recommendation of Preferred Bidders
Best and Final Offer	The HDA may go into the Best and Final Offer process in the instance where no bid meets the requirements of the RFP and/or the Bids are to close in terms of points awarded.
Approval	Approval and notification of the final Bidder.

5.2. STAGE 1: COMPLIANCE REQUIREMENTS

To ensure compliance with all legislation; business continuity; an operating environment that is conducive to the HDA operations as well as financial security, the following mandatory requirements will apply. Failure to comply with any of the mandatory requirements will result in disqualification of the bid.

Stage 1A: Basic Compliance

If you do not submit the following basic compliance documents and should an award is made, these basic compliance documents must be made available within seven (7) days, failing which the award will be recalled.

No.	Description of requirement	
a)	CSD Report	
b)	Completion of ALL RFP documentation (SBD1, SBD4 and SBD 6.1)	
c)	Letter of Good Standing: Compensation for Occupational Injuries & Diseases Act (COIDA)	
d)	Signed Joint Venture, Consortium Agreement or Partnering Agreement <i>(whichever is applicable – if applicable)</i>	

Stage 1B: Mandatory Requirements

If you do not submit the following documents your tender will be automatically disqualified:

No.	Description of Requirement	
a	A Valid Professional Indemnity Certificate with a value of R20 000 000.	
b	Lead Consultant/Architect to be registered with South African Council for the Architectural Profession (SACAP) and in good standing. (Submit proof of good standing with the Professional Body)	

Mandatory Requirements

5.3. STAGE 2: TECHNICAL / FUNCTIONALITY REQUIREMENTS

The HDA needs to be satisfied, in all respects, that the service provider selected has the necessary resources and capacity and that all submissions are regarded in a fair manner in terms of evaluation criteria and process.

Qualifying bidders shall then be evaluated on functionality after meeting all compliance requirements outlined above. The minimum threshold for technical/functionality requirements is 70% as per the standard Evaluation Criteria presented as per the table above. Bidders who score below this minimum requirement shall not be considered for further evaluation in stage 3.

Summary of the technical / functional requirements are presented in table below:

CATEGORY	FUNCTIONAL CRITERIA	Points
	Lead Company Profile and Organogram	5
i	Work Related Experience	35
ii	Capacity and individual team members CV's	50
iii	Methodology	10

Detailed technical / functional requirements are presented in table below:

FUNCTIONALITY/ QUALITY CRITERIA		WEIGHTING/ POINTS
Lead Company Profile and Organogram	Company profile(s) to be submitted (in case of a Joint Venture, all companies must submit separate profiles and signed agreements) indicating the Lead Company. Profiles to be appropriate to tender subject matter. ▪ The leading company to be an Architectural Firm with a profile and organogram = (5) Points ▪ Architectural Firm with no organogram = (2) Points ▪ Any other Firm = (1) Point ▪ No submission = (0) Points	5
Work-Related Experience	Related work of the Lead Company and related experience in Architecture to be assessed as follows: Provide letters of appointment and completion accompanied by Site Development Plans and Building Plans approvals for the same project not older than 10 years, as follows: ▪ 5 or more projects = (35) Points ▪ 3 - 4 projects = (20) Points ▪ 1 - 2 projects = (10) Points ▪ 0 projects = (0) Points	35
Capacity and Individual Team Members CV's	Demonstrable skills, qualifications and capacity, relevant knowledge and experience (post professional registration) of the multi-disciplinary team of professionals (Architect, Structural Engineer, Civil Engineer, Electrical Engineer, Quantity	

	Surveyor, Wet Services Engineer, Land Surveyor, Landscape Architect, Town Planner, Health and Safety Officer, Environmental Officer, and Fire Consultant). Expertise of the Key Personnel of the Tendering Entity to be supported by signed CV's accompanied by an affidavit of the relevant persons dated and confirming availability for the duration of the project. Copies of relevant qualifications and professional registration and letter of good standing, must be certified copies not older than 3 months of the date of certification. 1. A Professional registered Architect (SACAP) as follows: (5) Points ▪ 10 years' experience and above (post professional registration) = (5) Points ▪ 5 years and above but less than 10 years' experience (post professional registration) = (3) Points ▪ 3 years and above but less than 5 years' experience (post professional registration) = (2) Points ▪ 1 year and above but less than 3 years' experience (post professional registration) = (1) Point 2. A Professional registered Structural Engineer (ECSA) as follows: (5) Points ▪ 10 years' experience and above (post professional registration) = (5) Points ▪ 5 years and above but less than 10 years' experience (post professional registration) = (3) Points ▪ 3 years and above but less than 5 years' experience (post professional registration) = (2) Points ▪ 1 year and above but less than 3 years' experience (post professional registration) = (1) Point 3. A Professional registered Civil / Geotechnical Engineer (ECSA) as follows: (5) Points	50
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	▪ 10 years' experience and above (post professional registration) = (5) Points ▪ 5 years and above but less than 10 years' experience (post professional registration) = (3) Points ▪ 3 years and above but less than 5 years' experience (post professional registration) = (2) Points ▪ 1 year and above but less than 3 years' experience (post professional registration) = (1) Point 4. A Professional registered Electrical Engineer (ECSA) as follows: (5) Points ▪ 10 years' experience and above (post professional registration) = (5) Points ▪ 5 years and above but less than 10 years' experience (post professional registration) = (3) Points ▪ 3 years and above but less than 5 years' experience (post professional registration) = (2) Points ▪ 1 year and above but less than 3 years' experience (post professional registration) = (1) Point 5. A Professional registered Quantity Surveyor (SACQSP) as follows: (5) Points ▪ 10 years' experience and above (post professional registration) = (5) Points ▪ 5 years and above but less than 10 years' experience (post professional registration) = (3) Points ▪ 3 years and above but less than 5 years' experience (post professional registration) = (2) Points ▪ 1 year and above but less than 3 years' experience (post professional registration) = (1) Point 6. A Professional registered Wet Services Engineer (ECSA) as follows: (5) Points ▪ 10 years' experience and above (post professional registration) = (5) Points	
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	▪ 5 years and above but less than 10 years' experience (post professional registration) = (3) Points ▪ 3 years and above but less than 5 years' experience (post professional registration) = (2) Points ▪ 1 year and above but less than 3 years' experience (post professional registration) = (1) Point 7. A Professional registered Town Planner (SACPLAN) as follows: (5) Points ▪ 10 years' experience and above (post professional registration) = (5) Points ▪ 5 years and above but less than 10 years' experience (post professional registration) = (3) Points ▪ 3 years and above but less than 5 years' experience (post professional registration) = (2) Points ▪ 1 year and above but less than 3 years' experience (post professional registration) = (1) Point 8. A Professional registered Land Surveyor (SAGC) as follows: (3) Points ▪ 10 years' experience and above (post professional registration) = (3) Points ▪ 5 years and above but less than 10 years' experience (post professional registration) = (2) Points ▪ 1 - 4 years but less than 5 years' experience (post professional registration) = (1) Point 9. A Professional registered Landscape Architect (SACLAP) as follows: (3) Points ▪ 10 years' experience and above (post professional registration) = (3) Points ▪ 5 years and above but less than 10 years' experience (post professional registration) = (2) Points ▪ 1 - 4 years but less than 5 years' experience (post professional registration) = (1) Point	
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	10. A Professional registered Occupational Health and Safety Officer (SACPMPP) as follows: (3) Points 10 years' experience and above (post professional registration) = (3) Points 5 years and above but less than 10 years' experience (post professional registration) = (2) Points 1 – 4 years but less than 5 years' experience (post professional registration) = (1) Point 11. A Professional registered Fire Consultant (FPASA) as follows: (3) Points 10 years' experience and above (post professional registration) = (3) Points 5 years and above but less than 10 years' experience (post professional registration) = (2) Points 1 – 4 years but less than 5 years' experience (post professional registration) = (1) Point 12. A Professional registered Environmental Officer (EAPASA) as follows: (3) Points 10 years' experience and above (post professional registration) = (3) Points 5 years and above but less than 10 years' experience (post professional registration) = (2) Points 1 – 4 years but less than 5 years' experience (post professional registration) = (1) Point	
Methodology Methodology for Executing the Project and a Comprehensive Project Plan	10 points if the methodology demonstrates Important issues are approached in an innovative and efficient way, indicating that the tenderer has outstanding knowledge of state-of-the-art approaches. The programme is well thought out and makes allowance for all the key risk areas, a project organogram clearly depicting the team is included. The approach properly details ways to improve the project outcomes and the quality of the outputs.	10

	5 points if the methodology demonstrates fair experience and understanding of Site Development Plans and Building Plan Approval Processes and Projects	
	3 points if the methodology demonstrates little experience and shows only the activities on the Terms of Reference and no experience and understanding is demonstrated on Site Development Plans and Building Plan Approval Processes.	
	0 points if no methodology and project plan is attached.	
TOTAL		100

5.4. STAGE 3: PRICING AND SPECIFIC GOALS

The following criteria will be used for points allocation for price and Specific Goals compliance on a 80/20 point system:

Price and Specific Goals

CRITERIA	WEIGHTING/ POINTS
Price	80
Specific goal	20
Total	100

Price

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

Where

P_S = Points scored for price of tender under consideration

P_t = Rand value of offer tender consideration

P_{min} = Rand value of lowest acceptable tender

Specific Goals Evaluation:

A bidder must submit proof or documentation to claim points for specific goals. A bidder failing to submit proof or documentation to claim points for specific goals will be interpreted to mean that preference points for specific goals are not claimed. The bidder may not be disqualified but will score 0 points out of 20 for specific goals.

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

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

The Specific Goals allocated points in terms of this tender	Number of Points	Proof / Documentation required to Claim Points for Specific Goals
<i>Black Women Owned (Maximum points = 5 points)</i>		
75% - 100%	5	CSD or Sworn Affidavit
51% - 74.99 -	3	CSD or Sworn Affidavit
Below 51%	1	CSD or Sworn Affidavit
<i>Historically Disadvantaged South Africans* (maximum Points = 15)</i>		
<i>Youth</i>	5	CSD
<i>HDSA</i>	3	CSD or Sworn Affidavit
<i>Disabled People</i>	5	CSD or Sworn Affidavit
<i>Military Veterans</i>	2	CSD or Sworn Affidavit

***Historically disadvantaged South Africans refers to any person, category of persons, or communities disadvantaged by unfair discrimination before the constitution of the Republic of SA, 1993 (ACT No. 2000 of 1993 come into operations.**

6. VALIDITY PERIOD

This RFP shall be valid for **[120 Business days]** calculated from Bid closing date.

7. THE NATIONAL INDUSTRIAL PARTICIPATION PROGRAMME

7.1. National Industrial Participation Programme (NIPP) requirements:

The National Industrial Participation (NIP) Programme, which is applicable to all government procurement contracts that have an imported content, became effective on the 1 September 1996. The NIP policy and guidelines were fully endorsed by Cabinet on 30 April 1997. In terms of the Cabinet decision, all state and parastatal purchases / lease contracts (for goods, works and services) entered into after this date, are subject to the NIP requirements. NIP is obligatory and therefore must be complied with. The Industrial Participation Secretariat (IPS) of the Department of Trade and Industry (DTI) is charged with the responsibility of administering the programme.

Bidders are therefore required to complete SBD 5 to give effect to the above. **Bidders who do not complete this form will be automatically disqualified. (if applicable)**

8. POST TENDER NEGOTIATION (IF APPLICABLE)

The- HDA reserves the right to conduct post tender negotiations with a shortlist of Bidder(s). The shortlist could comprise of one or more Bidders. Should the HDA conduct post tender negotiations, Bidders will be requested to provide their best and final offers to the HDA based on such negotiations. A final evaluation will be conducted in terms of 80/20.

9. BEST AND FINAL OFFER

The HDA reserves the right to embark on the Best and Final Offer (BAFO) Process where:

- a) None of the proposals meet the RFP requirements;
- b) None of the responses to RFP are affordable and demonstrate value for money; and

Upon the decision by the HDA to embark on a BAFO process it shall notify the response to RFP.

10. FINAL CONTRACT AWARD

The HDA may negotiate the final terms and conditions of the contract with the successful Bidder(s).
Bidder

11. FAIRNESS AND TRANSPARENCY

The HDA views fairness and transparency during the RFP Process as an absolute on which the HDA will not compromise. The HDA will ensure that all members of evaluation committees declare any conflicting or undue interest in the process and provide confidentiality undertakings to the HDA. The evaluation process will be tightly monitored and controlled by the HDA to assure integrity and transparency throughout, with all processes and decisions taken being approved and auditable.

SECTION 3

PRICING AND DELIVERY SCHEDULE

Bidders are required to complete the Pricing Schedule as per **Annexure: 2(Volume 2 /Envelop 2)**

1 PRICING

- 1.1. Prices must be quoted in South African Rand, VAT zero rated.
- 1.2. Price offer is firm and clearly indicate the basis thereof.
- 1.3. Pricing Bill of Quantity is completed in line with schedule if applicable.
- 1.4. Cost breakdown must be indicated.
- 1.5. Price escalation basis and formula must be indicated.
- 1.6. To facilitate like-for like comparison bidders must submit pricing strictly in accordance with this price schedule and not utilise a different format. Deviation from this pricing schedule could result in a bid being declared non-responsive.
- 1.7. Please note that should you have offered a discounted price(s), the HDA will only consider such price discount(s) in the final evaluation stage on an unconditional basis.
- 1.8. Bidders are to note that if price offered by the highest scoring bidder is not market related, the HDA may not award the contract to the Bidder. The HDA may:
 - 1.8.1. negotiate a market-related price with the Bidder scoring the highest points or cancel the RFP;
 - 1.8.2. if that Bidder does not agree to a market-related price, negotiate a market-related price with the Bidder scoring the second highest points or cancel the RFP; and
 - 1.8.3. if the Bidder scoring the second highest points does not agree to a market-related price, negotiate a market-related price with the Bidder scoring the third highest points or cancel the RFP.
 - 1.8.4. If a market-related price is not agreed with the Bidder scoring the third highest points, the HDA must cancel the RFP.

2 DISCLOSURE OF PRICES QUOTED

Bidders are to note that, on award of business, the HDA is required to publish the tendered prices and preferences claimed of the successful and unsuccessful Bidders inter alia on the National Treasury e-Tender Publication Portal, (www.etenders.gov.za), as required per National Treasury.

3 OWNERSHIP OF DESIGN

- 3.1. The plans and design developed and to be provided by the HDA shall at all times remain the property of the HDA.]

4 SERVICE LEVELS

- 4.1. An experienced national account representative(s) is required to work with the HDA's procurement department. [No sales representatives are needed for individual department or locations]. Additionally, there shall be a minimal number of people, fully informed and accountable for this agreement.
- 4.2. The HDA will have quarterly reviews with the Service provider's account representative on an on-going basis.
- 4.3. The HDA reserves the right to request that any member of the Service provider's team involved on the HDA account be replaced if deemed not to be adding value for the HDA.
- 4.4. The Service provider guarantees that it will achieve a 100% [hundred per cent] service level on the following measures:
 - 4.4.1. Random checks on compliance with quality/quantity/specifications
 - 4.4.2. On time delivery.
- 4.5. The Service provider must provide a telephone number for customer service calls.
- 4.6. Failure of the Service provider to comply with stated service level requirements will give the HDA the right to cancel the contract in whole, without penalty to the HDA, giving 30 [thirty] calendar days' notice to the Service provider of its intention to do so.

Acceptance of Service Levels:

YES	
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5 TOTAL COST OF OWNERSHIP (TCO)

- 5.1. The HDA will strive to procure goods, services and works which contribute to its mission. In order to achieve this, the HDA must be committed to working with suppliers who share its goals of continuous improvement in service, quality and reduction of Total Cost of Ownership (TCO).
- 5.2. Bidders shall indicate whether they would be committed, for the duration of any contract which may be awarded through this RFP process, to participate with the HDA in its continuous improvement initiatives to reduce the total cost of ownership [TCO], which will reduce the overall cost of services provided by the HDA.



6. FINANCIAL STABILITY

Bidders are required to submit their latest financial statements prepared and signed off by a professional accountant for the past three (3) years with their Proposal in order to enable the HDA to establish financial stability.

SIGNED at _____ on this _____ day of _____ 2025

SIGNATURE OF WITNESSES

ADDRESS OF WITNESSES

1 _____

Name _____

2 _____

Name _____

SIGNATURE OF BIDDER'S AUTHORISED REPRESENTATIVE: _____

NAME: _____

DESIGNATION: _____

7. VALIDITY OF RETURNABLE DOCUMENTS

The successful Bidder will be required to ensure the validity of all returnable documents, including but not limited to its Tax compliance on CSD, for the duration of any contract emanating from this RFP. Should the Bidder be awarded the contract [the Agreement] and fail to present the HDA with such renewals as and when they become due, the HDA shall be entitled, in addition to any other rights and remedies that it may have in terms of the eventual Agreement, to terminate such Agreement forthwith without any liability and without prejudice to any claims which the HDA may have for damages against the Bidder.

SIGNED at _____ on this _____ day of _____ 2025

SIGNATURE OF WITNESSES

ADDRESS OF WITNESSES

1 _____

Name _____

2 _____

Name _____

SIGNATURE OF BIDDER'S AUTHORISED REPRESENTATIVE: _____

NAME: _____

DESIGNATION: _____

8. CERTIFICATE OF ACQUAINTANCE WITH RFP TERMS & CONDITIONS & APPLICABLE DOCUMENTS

By signing this certificate the Bidder is deemed to acknowledge that he/she has made himself/herself thoroughly familiar with, and agrees with all the conditions governing this RFP, including those contained in any printed form stated to form part hereof, including but not limited to the documents stated below and the HDA will recognise no claim for relief based on an allegation that the Bidder overlooked any such condition or failed properly to take it into account for the purpose of calculating tendered prices or any other purpose:

1. The HDA's General Bid Conditions*
2. Standard RFP Terms and Conditions for the supply of Goods or Services or Works to The HDA

Should the Bidder find any terms or conditions stipulated in any of the relevant documents quoted in the RFP unacceptable, it should indicate which conditions are unacceptable and offer alternatives by written submission on its company letterhead, attached to its submitted Bid. Any such submission shall be subject to review by the HDA's Legal department who shall determine whether the proposed alternative(s) are acceptable or otherwise, as the case may be. A material deviation from the Standard terms or conditions could result in disqualification.

Bidders accept that an obligation rests on them to clarify any uncertainties regarding any bid to which they intend to respond, before submitting the bid. The Bidder agrees that he/she will have no claim based on an allegation that any aspect of this RFP was unclear but in respect of which he/she failed to obtain clarity.

The bidder understands that his/her Bid will be disqualified if this Certificate of Acquaintance with RFP documents included in the RFP as a returnable document, is found not to be true and complete in every respect.

SIGNED at _____ on this _____ day of _____ 2025

SIGNATURE OF WITNESSES

ADDRESS OF WITNESSES

1 _____

Name _____

SIGNATURE OF BIDDER'S AUTHORISED REPRESENTATIVE: _____

NAME: _____

DESIGNATION: _____

9. GENERAL CONDITIONS

9.1. THE HDA'S TENDER FORMS

Bidders must sign and complete the HDA's Bid Forms and attach all the required documents. Failure by Bidders to adhere to this requirement may lead to their disqualification.

9.2. PRECEDENT

In case of any conflict with this RFP and Bidders response, this RFP and its briefing notes shall take precedence.

9.3. RESPONSE TO RFP-CONFIDENTIALITY

Response to RFPs must clearly indicate whether any information conveyed to or requested from the HDA is confidential or should be treated confidentially by the HDA. In the absence of any such clear indication in writing from a response to RFP, the HDA shall deem the response to RFP to have waived any right to confidentiality and treat such information as public in nature.

Where a Bidder at any stage during the RFP Process indicates to the HDA that information or any response to RFP requested from the HDA is or should be treated confidentially, the HDA shall treat such information or response to RFP confidentially, unless the HDA believes that to ensure the transparency and competitiveness of the RFP Process the content of the information or response to RFP should be conveyed to all Bidders, in which event it shall apply the following process:

- The HDA shall confirm with the Bidder whether the raising of confidentiality applies to the entire response to the RFP or only specific elements or sections of the response;
- Where confidentiality is maintained by the Bidder and the HDA is of the opinion that the information or response to RFP if made publicly available would affect the commercial interests of the Bidder or is commercially sensitive information, the HDA shall not release such information

to other Bidders if providing such information or response to the RFP would prejudice the competitiveness and transparency of the RFP Process;

- Where the HDA is of the opinion that information provided is not commercially sensitive or would have no impact on the commercial interests of the relevant Bidder if released and fairness and transparency requires that such information be released to all Bidders, the HDA may:
 - i. inform the relevant Bidder of the necessity to release such information and/or response to RFP and request the Bidder to consent to the release thereof by the HDA; or
 - ii. obtain legal advice regarding the confidentiality of the relevant information and/or response to RFP and the legal ability of the HDA to release such information; or
 - iii. refrain from releasing the information and/or response to RFP, in which event the HDA shall not take account of the contents of such information in the evaluation of the relevant response to RFP.

The above procedures regarding confidentiality shall not apply to any information which is already public knowledge or available in the public domain or in the hands of the HDA or is required to be disclosed by any legal or regulatory requirements or order of any competent court, tribunal or forum.

9.4. RESPONSE TO THE RFP – RFP DISQUALIFICATION

Responses to RFP which do not comply with the RFP requirements, formalities, terms and conditions may be disqualified by the HDA from further participation in the RFP Process.

In particular (but without prejudice to the generality of the foregoing) the HDA may disqualify, at its sole discretion and without prejudice to any other remedy it may have, a Bidder where the Bidder, or any of its consortium/Joint venture members, subcontractors or advisors have committed any act of misrepresentation, bad faith or dishonest conduct in any of its dealings with or information provided to the HDA.

9.5. CORRUPTION, GIFTS AND PAYMENTS

Neither the Bidders to RFPs, its equity members, the sub-contractors, consortium members nor any of their agents, lenders or advisors shall directly or indirectly offer or give to any person in the employment of the HDA or any other Government official or any of the Advisory Team any gift or consideration of any kind as an inducement or reward for appointing a particular Bidder, or for showing or omitting to show favour or disfavour to any of the Bidders, its equity members or the sub-contractors in relation to the Project.

In the event that any of the prohibited practices contemplated under the above paragraph is committed, the HDA shall be entitled to terminate any Response to RFP's status and to prohibit such Bids to RFP, its equity members, its SubContractors and their agents, lenders and advisors from participating in any further part of the procurement of the Project.

9.6. INSURANCE

Unless specifically provided for in this RFP or draft contracts, Bidders will be required to submit with their Bid for services professional indemnity insurance and works insurance to an extent (if any) if insurance provided by the HDA may not be for the full cover required in terms of the relevant category listed in this RFP. The Bidder is advised to seek qualified advice regarding insurance.

9.7. NO CONTACT POLICY

Bidders may only contact the supply chain official of the HDA as per the terms of the Communication Structure established by this RFP, except in the case of pre-existing commercial relationships, in which case contact may be maintained only with respect thereto and, in making such contact, no party may make reference to the Project or this RFP.

9.8. CONFLICT OF INTEREST

No Bidder member, subcontractor or advisor of the response to RFP may be a member of or in any other way participate or be involved, either directly or indirectly in more than one response to RFP or response to RFP during any stage of the Project procurement process, but excluding specialist suppliers of systems and equipment, non-core service providers or financial or commercial institutions whose role is limited purely to lending money or advancing credit to the response to RFP. Bidders are to sign the declaration of interest form. In order to prevent the conflict or potential conflict of interest between Lenders and Bidders to RFP, no advisors or the Contractor/s or Consortium/s to any response to RFP, consortium member or subcontractor may fulfil the role of arranger, underwriter and/or lead bank to the response to RFP. The HDA may disqualify the response to RFP from further participation

in the event of a failure to comply with this provision. The HDA views the potential conflict of interest so great as to warrant the reduction of competition for advisory services.

9.9. COLLUSION AND CORRUPTION

Any Bidder shall, without prejudice to any other remedy available to the HDA, be disqualified, where the response to RFP –

- communicates to a person other than persons nominated by the HDA a material part of its response to RFP; or
- Enters into any Contract or arrangement with any other person or entity that it shall refrain from submitting a response to RFP to this RFP or as to any material part of its Response to RFP to this RFP (refer the prohibition contained in Section 4(1)(b)(iii) of the Competition Act 89 of 1998).
The Bidders represents that the Bidder has not, directly or indirectly, entered into any agreement, arrangement or understanding or any such like for the purpose of, with the intention to, enter into collusive Bidding or with reasonable appreciation that, collusive any agreement, arrangement or understanding or any such like may result in or have the effect of collusive Bidding. The Bidder undertakes that in the process of the Bid but prior to the HDA awarding the Bid to a preferred bidder become involved in or be aware of or do or caused to be done any agreement, arrangement or understanding or any such like for the purpose of or which may result in or have the effect of a collusive Bid, the Bidder will notify the HDA of such any agreement, arrangement or understanding or any such like.; or
- offers or agrees to pay or give any sum of money, inducement or valuable consideration directly or indirectly to any person for doing or having done, or causing, or having caused to be done any act or omission in relation to the RFP Process or any proposed response to RFP (provided nothing contained in this paragraph shall prevent a response to RFP from paying any market-related commission or bonus to its employees or contractors within the agreed terms of their employment or contract).

9.10. CONSORTIUM CHANGES

If exceptional circumstances should arise in which after the submission of the bid and after closing date of submission of bids, there is change in the composition of the members of the consortium, either through substitution or omission of any member of the consortium for the purpose of this RFP:

- The Bidder to RFP must notify the HDA in writing of the proposed changes supported by complete details of the material reasons for the changes, the parties impacted by the changes and the impact on the response to RFP.

- The HDA shall evaluate the reasons advanced by the Bidder for the requested changes to the Bidder structure and where the HDA is not satisfied that the reasons advanced are reasonable or material, refuse to accept the change and disqualify the response to RFP, or notify the Bidder in writing of its non-acceptance of the changes and require the Bidder to propose a suitable alternative to the HDA within 10 (TEN) days of its receipt of the decision of the HDA, upon receipt of which the HDA shall -
 - i. Evaluate the alternative proposed for suitability to the HDA, and where the alternative is accepted by the HDA, inform the Bidder in writing of such acceptance and the HDA shall reassess the response to RFP against the RFP requirements and criteria; or
 - ii. Where the alternative is not accepted by the HDA, inform the Bidder in writing of such non-acceptance as well as its disqualification from the RFP Process.
 - iii. Where the HDA is satisfied that the changes requested under (i) above are reasonable and material, the response to RFP, shall be allowed to effect the required changes and the HDA shall reassess the response to RFP against the RFP requirements and criteria.

9.11. COSTS OF RESPONSE TO THE RFP SUBMISSION

All costs and expenses associated with or incurred by the Bidder in relation to any stage of the Project, shall be borne by the Bidder. The HDA shall not be liable for any such costs or expenses or any claim for reimbursement of such costs or expenses.

To avoid doubt, the HDA shall not be liable for any samples submitted by the Bidder in support of their Responses to RFP and reserves the right not to return to them such samples and to dispose of them at its discretion.

9.12. RESPONSE TO THE RFP WARRANTY

Bidders must provide a warranty as part of their Responses to RFP that their Responses to RFP are true and correct in all respects, that it does not contain a misrepresentation of any kind and that the taxes of all members of the Bidder company, consortium members and or subcontractors are in order and none of the members are undergoing corruption or any criminal-related investigations or have any past convictions for fraud or corruption.

10. CONDITIONS OF TENDER

General

Actions	1	The HDA's <i>Representative</i> and each <i>tenderer</i> submitting a tender shall act as stated in these Conditions of Tender and in a manner which is fair, equitable, transparent, competitive and cost-effective.
Interpretation	2	Terms shown in <i>italics</i> vary for each tender. The details of each term for this tender are identified in the Request for Tender / Scope of work/ specification. Terms shown in capital initials are defined terms in the appropriate conditions of contract.
	3	Any additional or amended requirements in the Scope of work/ specification, and additional requirements given in the Schedules in the <i>tender returnables</i> are deemed to be part of these Conditions of Tender.
	4	The Conditions of Tender and the Scope of work/ specification shall form part of any contract arising from this invitation to tender.
Communication	5	Each communication between the HDA and a <i>tenderer</i> shall be to or from the HDA's <i>Representative</i> only, and in a form that can be read, copied and recorded. Communication shall be in the English language. The HDA takes no responsibility for non-receipt of communications from or by a <i>tenderer</i> .
THE HDA's rights to accept or reject any tender	6	The HDA may accept or reject any variation, deviation, tender, or alternative tender, and may cancel the tender process and reject all tenders at any time prior to the formation of a contract. The HDA or the HDA's <i>Representative</i> will not accept or incur any liability to a <i>tenderer</i> for such cancellation and rejection, but will give reasons for the action. The HDA reserves the right to accept the whole or any part of any tender.
	7	After the cancellation of the tender process or the rejection of all tenders the HDA may abandon the proposed work and services, have it performed in any other manner, or re-issue a similar invitation to tender at any time.

Tenderer's obligations

The *tenderer* shall comply with the following obligations when submitting a tender and shall:

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| Eligibility | 1 | Submit a tender only if the <i>tenderer</i> complies with the criteria stated in the Scope of work/ specification. |
| Cost of tendering | 2 | Accept that the HDA will not compensate the <i>tenderer</i> for any costs incurred in the preparation and submission of a tender. |
| Check documents | 3 | Check the <i>tender documents</i> on receipt, including pages within them, and notify the HDA's <i>Representative</i> of any discrepancy or omissions in writing. |
| Copyright of documents | 4 | Use and copy the documents provided by the HDA only for the purpose of preparing and submitting a tender in response to this invitation. |
| Standardised specifications and other publications | 5 | Obtain, as necessary for submitting a tender, copies of the latest revision of standardised specifications and other publications, which are not attached but which are incorporated into the <i>tender documents</i> by reference. |
| | 6 | Acknowledge receipt of Addenda / Tender Briefing Notes to the <i>tender documents</i> , which the HDA's <i>Representative</i> may issue, and if necessary apply for an extension to the <i>deadline for tender submission</i> , in order to take the Addenda into account. |
| Site visit and / or clarification meeting | 7 | Attend a site visit and/or clarification meeting at which <i>tenderers</i> may familiarise themselves with the proposed work, services or supply, location, etc. and raise questions, if provided for in the Scope of work/ specification. Details of the meeting are stated in the RFP document, e-tender website and CIDB website. |
| Seek clarification | 8 | Request clarification of the <i>tender documents</i> , if necessary, by notifying the HDA's <i>Representative</i> earlier than the <i>closing time for clarification of queries</i> . |
| Insurance | 9 | Be informed of the risk that needs to be covered by insurance policy. The <i>tenderer</i> is advised to seek qualified advice regarding insurance. |
| Pricing the tender | 10 | Include in the rates, prices, and the tendered total of the prices (if any) all duties, taxes (except VAT), and other levies payable by the successful <i>tenderer</i> . Such duties, taxes and levies are those applicable 14 days prior to the <i>deadline for tender submission</i> . |

- 11 Show Value Added Tax (VAT) payable by The HDA separately as an addition to the tendered total of the prices.
 - 12 Provide rates and prices that are fixed for the duration of the contract and not subject to adjustment except as provided for in the *conditions of contract*.
 - 13 State the rates and Prices in South African Rand unless instructed otherwise as an additional condition in the Scope of work/ specification. The selected *conditions of contract* may provide for part payment in other currencies.
- Alterations to documents**
- 14 Not make any alterations or an addition to the tender documents, except to comply with instructions issued by the HDA's *Representative* or if necessary to correct errors made by the *tenderer*. All such alterations shall be initialled by all signatories to the tender. Corrections may not be made using correction fluid, correction tape or the like.
- Submitting a tender**
- 15 Submit a tender for providing the whole of the works, services or supply identified in the Contract Data unless stated otherwise as an additional condition in the Scope of work/ specification.
- NOTE:**
- 16 **Return the completed and signed *Tender document and SBD forms provided with the tender. Failure to submit all the required documentation will lead to disqualification***
 - 17 **Submit the tender as an original and an electronic version which must be contained in USB clearly marked in the Bidders name as stated. Tenders may not be written in pencil but must be completed in ink.**
 - 18 Sign and initial the original tender where indicated. The HDA will hold the signatory duly authorised and liable on behalf of the *tenderer*.
 - 19 Seal the bid document in an envelope/package, the HDA's address and invitation to tender number stated in the Scope of work/ specification, **as well as the *tenderer's* name and contact address should be written on the envelope /package**. Where the tender is based on a two envelop system tenderers must further indicate in the package whether the document is **envelope / package 1 or 2**. **The envelope/package must be marked "CONFIDENTIAL"**.

- 20 Accept that the HDA will not assume any responsibility for the misplacement or premature opening of the tender if the outer package is not sealed and marked as stated.

Note:

The HDA does not to receive BIDS by post, and takes no responsibility for delays in the postal system or in transit within or between the HDA offices.

The HDA does not to receive tenders by fax, the HDA takes no responsibility for difficulties in transmission caused by line or equipment faults.

Where tenders are sent via courier, the HDA takes no responsibility for tenders delivered to any other site than the tender office.

The HDA employees are not permitted to deposit a tender into the HDA tender box on behalf of a tenderer.

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| Closing time | 25 | Ensure that the HDA has received the tender at the stated address no later than the <i>deadline for tender submission</i> . Proof of posting will not be taken by the HDA as proof of delivery. The HDA will not accept a tender submitted telephonically, by Fax or E-mail unless stated otherwise in the tender document. |
| | 26 | Accept that, if the HDA extends the <i>deadline for tender submission</i> for any reason, the requirements of these Conditions of Tender apply equally to the extended deadline. |
| Tender validity | 27 | Hold the tender(s) valid for acceptance by the HDA at any time within the <i>validity period</i> after the <i>deadline for tender submission</i> . |
| | 28 | Extend the <i>validity period</i> for a specified additional period if the HDA requests the <i>tenderer</i> to extend it. A <i>tenderer</i> agreeing to the request will not be required or permitted to modify a tender, except to the extent the HDA may allow for the effects of inflation over the additional period. |
| Clarification of tender after submission | 29 | Provide clarification of a tender in response to a request to do so from the HDA's <i>Representative</i> during the evaluation of tenders. This may include providing a breakdown of rates or Prices. No change in the total of the Prices or substance of the tender is sought, offered, or permitted except as required by the HDA's <i>Representative</i> to confirm the correction of arithmetical errors discovered in the evaluation of tenders. The total of the Prices stated by the <i>tenderer</i> as corrected by |

the HDA's *Representative* with the concurrence of the *tenderer*, shall be binding upon the *tenderer*

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| Submit bonds, policies etc. | 30 | If instructed by the HDA's <i>Representative</i> (before the formation of a contract), submit for the HDA's acceptance, the bonds, guarantees, policies and certificates of insurance required to be provided by the successful <i>tenderer</i> in terms of the <i>conditions of contract</i> . |
| | 31 | Undertake to check the final draft of the contract provided by the HDA's <i>Representative</i> , and sign the Form of Agreement all within the time required. |
| | 32 | Where an agent on behalf of a principal submits a tender, an authenticated copy of the authority to act as an agent must be submitted with the tender. |

THE HDA'S UNDERTAKINGS

The HDA, and the HDA's *Representative*, shall:

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| Respond to clarification | 1 | Respond to a request for clarification received earlier than the <i>closing time for clarification of queries</i> . The response is notified to all <i>tenderers</i> . |
| Issue Addenda | 2 | If necessary, issue to each <i>tenderer</i> from time to time during the period from the date of the Letter of Invitation until the <i>closing time for clarification of queries</i> , Addenda that may amend, amplify, or add to the <i>tender documents</i> . If a <i>tenderer</i> applies for an extension to the <i>deadline for tender submission</i> , in order to take Addenda into account in preparing a tender, the HDA may grant such an extension and the HDA's <i>Representative</i> shall notify the extension to all <i>tenderers</i> . |
| Return late tenders | 3 | Reject tenders received after the <i>deadline</i> . Tenders will be deemed late if they are not in the designated tender box at the date and time stipulated as the deadline for tender submission. |
| Non-disclosure | 4 | Not disclose to <i>tenderers</i> , or to any other person not officially concerned with such processes, information relating to the evaluation and comparison of tenders and recommendations for the award of a contract. |
| Grounds for rejection | 5 | Consider rejecting a tender if there is any effort by a <i>tenderer</i> to influence the processing of tenders or contract award. |

Disqualification	6	Instantly disqualify a <i>tenderer</i> (and his tender) if it is established that the <i>tenderer</i> offered an inducement to any person with a view to influencing the placing of a contract arising from this invitation to tender.
Test for responsiveness	7	Determine before detailed evaluation, whether each tender properly received • meets the requirements of these Conditions of Tender, • has been properly signed, and • is responsive to the requirements of the <i>tender documents</i>.
	8	Judge a responsive tender as one which conforms to all the terms, conditions, and specifications of the <i>tender documents</i> without material deviation or qualification. A material deviation or qualification is one which, in the HDA 's opinion would • detrimentally affect the scope, quality, or performance of the works, services or supply identified in the Contract Data, • change the HDA's or the <i>tenderer's</i> risks and responsibilities under the contract, or • affect the competitive position of other <i>tenderers</i> presenting responsive tenders, if it were to be rectified.
Non-responsive tenders	10	Reject a non-responsive tender, and not allow it to be subsequently made responsive by correction or withdrawal of the non-conforming deviation or reservation.
Arithmetical errors	11	Check responsive tenders for arithmetical errors, correcting them as follows: • Where there is a discrepancy between the amounts in figures and in words, the amount in words shall govern. • If a bill of quantities applies and there is a discrepancy between the rate and the line item total, resulting from multiplying the rate by the quantity, the rate as quoted shall govern. Where there is an obviously gross misplacement of the decimal point in the rate, the line item total as quoted shall govern, and the rate will be corrected. • Where there is an error in the total of the Prices, either as a result of other corrections required by this checking process or in the <i>tenderer's</i> addition of prices, the total of the Prices, if any, will be corrected.
	12	Reject a tender if the <i>tenderer</i> does not accept the corrected total of the Prices (if any).
Evaluating the tender	13	Evaluate responsive tenders in accordance with the procedure stated in the RFP / Scope of work/ specification.

Clarification of a tender	14	Obtain from a <i>tenderer</i> clarification of any matter in the tender which may not be clear or could give rise to ambiguity in a contract arising from this tender if the matter were not to be clarified.
Acceptance of tender	15	Notify the HDA's acceptance to the successful <i>tenderer</i> before the expiry of the <i>validity period</i> , or agreed additional period. Providing the notice of acceptance does not contain any qualifying statements, it will constitute the formation of a contract between the HDA and the successful <i>tenderer</i> .
Notice to unsuccessful tenderers	16	After the successful <i>tenderer</i> has acknowledged the HDA's notice of acceptance, notify other <i>tenderers</i> that their tenders have not been accepted, following the HDA's current procedures.
Prepare contract documents	17	Revise the contract documents issued by the HDA as part of the <i>tender documents</i> to take account of • Addenda issued during the tender period, • inclusion of some of the <i>tender returnables</i>, and • other revisions agreed between THE HDA and the successful <i>tenderer</i>, before the issue of THE HDA's notice of acceptance (of the tender).
Issue final contract	18	Issue the final contract documents to the successful <i>tenderer</i> for acceptance within one week of the date of the HDA's notice of acceptance.
Sign Form of Agreement	19	Arrange for authorised signatories of both parties to complete and sign the original Form of Agreement within two weeks of the date of the HDA's notice of acceptance of the tender. If either party requires the signatories to initial every page of the contract documents, the signatories for the other party shall comply with the request.

BID NUMBER: HDA/GAU/2025/027**ANNEXURE 1**

REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A PROFESSIONAL RESOURCE TEAM TO UNDERTAKE THE DESIGN AND APPROVAL OF SITE DEVELOPMENT PLANS, DETAILED BUILDING PLANS AND SUPPORTING ENGINEERING INFRASTRUCTURE SERVICES FOR FULLY SUBSIDISED HOUSING WALK-UP UNITS IN ZANDSPRUIT EXT 84, CITY OF JOHANNESBURG METROPOLITAN MUNICIPALITY, GAUTENG PROVINCE.

1. SCOPE OF WORK AND AREAS OF FOCUS

The scope of work for the Professional Resource Team (PRT) shall cover all services as described in Stages 1 to 4 of project management aimed at delivering a project from initiation to design development, as summarized hereunder:

1.1 Stage 1: Project Initiation (Appraisal and Definition of the Project)

- 1.1.1. Receive, appraise and report on the client's requirements with particular regard to site information (Survey and Mapping; Environmental Impact Assessment Record of Decision; Geotechnical Investigation), planning, statutory regulations and budget.
- 1.1.2. Establish project brief including project objectives, priorities, constraints, assumptions, and strategies.
- 1.1.3. Prepare, co-ordinate and monitor a Project Initiation Programme.
- 1.1.4. Compile Project Execution Plan for approval by the client.
- 1.1.5. Outlining the client's requirements to potential consultants and drafting reports accordingly.
- 1.1.6. **Stage Gate Notification - Obtain approval by the client to proceed to Stage 2.**

Deliverables will typically include:

- Agreed scope of services and scope of work.
- Signed Consultant/ Client Agreements.
- Project Execution Plan (including project governance and control).
- Project Initiation Programme.
- Record of all meetings.
- Approval by Client to proceed to Stage 2.

HOUSING DEVELOPMENT AGENCY**1.2. Stage 2: Concept and Viability**

- 1.2.1. Prepare and finalise the project concept in accordance with the brief including the scope, scale, character, form, function, development programme and viability of the project.
- 1.2.2. Development of a design concept in broad outline showing intended space provisions, planning relationships and materials and services intended to be used.
- 1.2.3. Design co-ordination between the disciplines.
- 1.2.4. Application of National Minimum Norms and Standards and applicable subsidy quantum.
- 1.2.5. Manage and monitor the preparation of the project costing with other consultants.
- 1.2.6. Develop risk management plan.
- 1.2.7. Manage and integrate the concept and feasibility documentation for presentation to the client for approval.
- 1.2.8. **Stage Gate Notification - Obtain approval by the client to proceed to Next Stage.**

Deliverables will typically include:

- Design concept for Site Development Plans and Building Plans.
- Preliminary engineering and services reports.
- Cost estimates report.
- Record of all meetings.
- Concept and Viability Report
- Approval by client to proceed to Stage 3.

1.3. Stage 3: Design Development

- 1.3.1. This stage will see the Professional Service Provider develop the approved concept to finalise the design, outline specifications, cost plan, financial viability and documentation programme for the project.
- 1.3.2. Prepare, co-ordinate and agree to a detailed Design and Documentation Programme with all consultants.
- 1.3.3. Manage, co-ordinate and integrate the design by the consultants in a sequence to suit the project design, documentation programme and quality requirements.
- 1.3.4. Monitor the cost control by the cost consultants to ensure progressive design compliance with approved budget, including necessary design reviews to achieve budget compliance.
- 1.3.5. Co-ordinate inputs on the design from key stakeholders: GDHS, CoJ Human Settlements and Development Planning (Building Control).

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1.3.6. Manage and monitor the timeous submission by the design team of all plans and documentation to obtain the necessary statutory approvals, including MOEs. *The 4 sites fall within Eskom's area of supply, thus the PRT must factor in the approval processes for electrical supply.*

1.3.7. **Facilitate client approval of all Stage 3 documentation and proceed to Stage 4.**

Deliverables will typically include:

- Detailed designs and specifications.
- Statutory approvals and permits.
- Detailed construction cost estimates.
- Record of all meetings.
- Design Development Report.
- Approval of Stage 3 by client.

1.4. Stage 4 – Documentation and Procurement

- 1.4.1. Recommend and agree on a procurement strategy for contractors, subcontractors and suppliers with the client and the other consultants.
- 1.4.2. Prepare and agree the procurement programme.
- 1.4.3. Advise the client, in conjunction with the other consultants, on the appropriate insurance.
- 1.4.4. Co-ordinate and monitor preparation of procurement documentation by consultants in accordance with the project procurement programme.
- 1.4.5. Facilitate the preparation of the Health and Safety Specification for the project.
- 1.4.6. Co-ordinate and monitor preparation of procurement documentation by consultants in accordance with the project procurement programme.
- 1.4.7. Agree on the format and procedures for monitoring and control by the quantity surveyor of the cost of the works.
- 1.4.8. Co-ordinate and assemble the contract documentation for signature.

Typical deliverables:

- Procurement Strategy for contractors, sub-contractors, and suppliers as informed by the HDA's policies and procedures.
- Tender documentation and Bills of Quantities.
- Project Procurement Programme.
- Project Tender/ Contract Conditions.

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- Social Facilitation and Stakeholder Management Plan.
- Record of all meetings.

1.5. Project Close Out

- 1.5.1. Co-ordinate the submission of a close-out report which will include record of all approved designs, drawings and reports in both hard and soft copies. Formats for the latter will be determined by the Client.
- 1.5.2. Preparation and approval of the final design account.
- 1.5.3. Facilitate the approval of the project close-out report by the Client.

Deliverables will typically include:

- Record of all meetings.
- Approved designs.(all drawings to be submitted in hard copies and in dwg. format)
- Design report(closeout).

1.6. Requirements for Site Development Plans**1.6.1.** The basic Site Development Plan should include and illustrate the following:

- a) Existing Bio-Physical characteristics of the property
- b) Existing and Proposed Cadastral Boundaries
- c) The layout of the property, indicating the use of different portions thereof
- d) The Massing, Position, Use and Extent of buildings
- e) Sketch Plans and Elevations of Proposed Structures, including information about External Finishes
- f) Cross-Sections of the Site and Buildings on Site
- g) The Alignment and General Specification of vehicle access roads
- h) Parking areas, Loading areas, Pedestrian flow and Footpaths
- i) The Position and Extent of Private, Public and Communal Space
- j) Typical Details of Fencing or Walls Around the Perimeter of the Land unit and within the property
- k) Electricity Supply and External lighting proposals
- l) Provisions for the Supply of Water, Management of Stormwater, and Disposal of Sewage and Refuse
- m) External Signage Details
- n) Landscaping Proposals, including vegetation to be preserved, removed or to be planted, external paving, and measures for stabilising outdoor areas where applicable
- o) The phasing of a development

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- p) The proposed development in relation to existing and finished ground levels including excavation, cut and fill
- q) Statistical information about the extent of the proposed development, floor space allocations and parking supply
- r) Relationship of the proposed development to the Quality, Safety and Amenity of the Surrounding Public Environment.
- s) Relationship of the proposed development to adjacent sites, especially with respect to access, overshadowing and scale
- t) Drawing must be overlayed with contours
- u) Illustrations in a three-dimensional (3-D) form depicting visual impacts of the proposed development on the site and in relation to surrounding buildings; animations will be required, and any other details as may reasonably be required by the Housing Development Agency and/or the City of Johannesburg Metropolitan Municipality.

1.6.2. All Site Plans that form part of the building plans application package must depict the following:

- a) The Erf number
- b) The North point
- c) The distance to the nearest named cross street (and the name of that street)
- d) The name of the street onto which the site fronts
- e) The dimensions of the site boundaries (where the planned building work is to be carried out)
- f) The position of any building lines
- g) The position and width of any servitude or right of way
- h) All new proposed buildings (colored red)
- i) All existing buildings (uncolored) only if applicable
- j) All existing structures and pools on the site (uncolored), only if applicable
- k) Buildings proposed to be demolished (in dotted lines)
- l) The distance of all new and existing buildings from the site boundaries
- m) The site ground level(s)
- n) The level of the lowest floor in relation to the abutting road
- o) The position of any municipal services (including any drain, stormwater drain or surface channel on the site) and any connection points to such services
- p) Any existing or proposed point of access from any abutting public road, and the position of any street tree, street furniture, apparatus
- q) or equipment in relation to the access point

- r) Existing and proposed on-site parking and loading bays

1.7. Building Plans Preparation

- a) The submission of the building plans shall be in terms of the National Building Regulations and Building Standards Act 103 of 1977.
- b) According to the Architectural Profession Act 44 of 2000, any person who prepares a building plan involving architectural work for submission to a local authority must be registered with the South African Council for the Architectural Profession (SACAP). The National Building Regulations and Building Standards Act 103 of 1977 requires the name and SACAP registration number of the person drawing up a plan to appear on all drawings and documents submitted to a local authority. Any person not registered, may not submit a building plan application to the City of Johannesburg Metropolitan Municipality.
- c) The designs must adhere to the Gauteng Department of Human Settlements' Standard Specifications for Low-cost Housing 2023/2024 Walk-Up Units (appended hereto as **(Annexure A)**).

NB: The appointed PRT will be responsible for all applicable fees and should include such fees in the costing /pricing of the project.

2. DELIVERABLES AND OUTPUTS

In accordance with the relevant standards and procedures for professional practice, and contracted scope of work, the appointed PRT will submit reports and make oral presentation on the following outputs:

- 2.1.1. Project Execution Plan and Program.
- 2.1.2. Site Development Plans (SDPs) Concept Designs.
- 2.1.3. SDPs inputs and acceptance by key stakeholders (HDA, CoJ Human Settlements, and GDHS).
- 2.1.4. Engineering designs approval.
- 2.1.5. SDPs submission to council and approval.
- 2.1.6. Units and blocks layouts including elevations, sections and schedules.
- 2.1.7. Building Plans inputs and acceptance by key stakeholders (HDA, CoJ Human Settlements, and GDHS).
- 2.1.8. Building plans submission to council and approval.
- 2.1.9. NHBRC enrolment.

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- 2.1.10. All applicable calculations in terms of the SANS 10400 XA energy efficiency regulations.
- 2.1.11. Progress reports with actionable items to meet delivery targets, applicable policies as well as norms and standards.
- 2.1.12. Produce reports at agreed intervals with the client.
- 2.1.13. Project close-out report documenting success factors, challenges and lessons learnt.

3. TEAM COMPOSITION

The PRT should provide a multi-disciplinary team of registered professionals with the requisite post registration expertise and experience to undertake the range of activities set out in this Terms of Reference;

- **CVs of all key members and affidavits signed by each key member for their knowledge about the project and their availability for the duration of the project must be included.**

The roles and responsibilities of each key staff member/expert should be set out as brief job descriptions as well as the project organogram depicting each of the key members. In the case of an association / joint venture/ consortium, it should indicate how the duties and responsibilities are to be shared. The PRT must also indicate where key personnel are based.

Experience of Key Human Resources in executing work of similar nature (Please Submit Certified(within 3 months) copies of Qualifications, CVs and Affidavit for availability, Certified Proof of Registration with Professional Bodies and Proof of Relevant Required Experience)	
6.1 Architect	B-Degree or BTech in Architecture
	Registration with The South African Council for the Architectural Profession (SACAP) as a Professional Architect
	Minimum of 10 years' post registration experience in the design and delivery of multi-storey buildings. Approved Building Plans should reflect SACAP Registration number of the Architect.
6.2 Structural Engineer	B-Degree or BTech in Civil Engineering (Structural)

Experience of Key Human Resources in executing work of similar nature (Please Submit Certified(within 3 months) copies of Qualifications, CVs and Affidavit for availability, Certified Proof of Registration with Professional Bodies and Proof of Relevant Required Experience)	
	Registration With the Engineering Council of South Africa (ECSA) as a Professional Engineer.
	Minimum of 10 years' post registration experience and be in good standing with the NHBRC.
6.3 Civil Engineer	B-Degree or BTech in Civil Engineering
	Registration with The Engineering Council of South Africa (ECSA) as a Professional Engineer.
	Minimum of 10 years' post registration experience in Civil Engineering.
6.4 Electrical Engineer	B-Degree or BTech Electrical Engineering
	Registration with The Engineering Council of South Africa (ECSA) as a Professional Engineer.
	Minimum of 10 years' post registration experience in Electrical Engineering.
6.5 Quantity Surveyor	B-Degree or BTech in Quantity Surveying
	Registration with The South African Council for the Quantity Surveying Profession (SACQSP).
	Minimum of 10 years' post registration experience in Quantity Surveying.
6.6 Wet Services Engineer	B-Degree or BTech in Civil or Mechanical Engineering
	Registration with The Engineering Council of South Africa (ECSA) as a Professional Engineer.

Experience of Key Human Resources in executing work of similar nature (Please Submit Certified(within 3 months) copies of Qualifications, CVs and Affidavit for availability, Certified Proof of Registration with Professional Bodies and Proof of Relevant Required Experience)	
	Minimum of 7 years' post registration experience in Wet Services design and management.
6.7 Geotechnical Engineer/ Geologist	B-Degree or BTech Civil Engineering or Geology
	Registration With the Engineering Council of South Africa (ECSA) as a Professional Engineer/ Engineering Technologist. Geologist to be registered with SACNASP
	Minimum of 7 years' post registration in geotechnical engineering services.
6.8 Land Surveyor	B-Degree or BTech in Land Surveying
	Professional Registration with the South African Geomatics Council (SAGC) as a Professional Land Surveyor.
	Registration as a Sectional Title Practitioner with the Office of the Chief Surveyor General.
	Minimum of 7 years' post registration experience in Topographic Survey, Beacon Identification, Sub-Divisions and Consolidations.
6.9 Professional Landscape Architect	B-Degree or BTech in Architecture (Landscape)
	Professional Registration with the South African Council for the Landscape Architectural Profession (SACLAP) as a Landscape Architect.
	Minimum of 7 years' post registration experience in Landscape Design.
6.10 Professional Town Planner	B-Degree or BTech Town and Regional Planning
	Professional Registration with the South African Council for Planners (SACPLAN) as Professional Planner

Experience of Key Human Resources in executing work of similar nature (Please Submit Certified(within 3 months) copies of Qualifications, CVs and Affidavit for availability, Certified Proof of Registration with Professional Bodies and Proof of Relevant Required Experience)	
	Minimum of 7 years' post registration experience in land use management and processes.
6.11 Occupational Health and Safety Professional	Degree/Diploma in Safety Related Field
	Registration with the South African Council for the Project and Construction Management Professions (SACPMP) as a Professional Construction Health and Safety Officer (Pr. CHSM).
	Minimum of 7 years' post registration experience in health and safety management for infrastructure and housing development projects.
6.12 Environmental Control Officer (ECO)	Bachelor's degree or BTech in Environmental Science, engineering or other relevant fields.
	Registered as an Environmental Assessment Practitioner under the Environmental Assessment Practitioners Association of South Africa (EAPASA).
	Minimum of 7 years post registration of appropriate professional experience working on EIAs. Have undertaken at least 3 Environmental Impact Assessments or EIA Reviews, Basic Assessments, or Section 24G application and worked as an ECO on infrastructure and housing development projects.
6.13 Fire Consultant	National Diploma in Fire Management.
	Registration with the Fire Protection Association of South Africa (FPASA).
	Minimum of 7 years' post registration experience in rational fire design services for residential building projects.
Professional Indemnity Insurance	Proof of Professional Indemnity Insurance to the value of R20 000 000.00

The above professional staff composition is the client's minimal staff composition suggestion. It remains the Bidders responsibility to ensure timeous completion of the project deliverables. **NB: The professional staff of the Bidder must be in good standing with their respective Professional Bodies. NB: Professional Indemnity Insurance – it must be kept active throughout the project implementation, including defects liability period.**

4. REPORTING

4.1. Monthly progress meetings with the HDA Project Manager shall be the norm over the duration of this appointment. The successful PRT must produce and submit monthly reports covering:

- Minutes of meetings/ design co-ordination sessions.
- Monthly project progress reports.
- Project status reports.
- Issue risk and variation reports.
- Consultations with key authorities' report.
- Any specific reporting that may be required.

4.2. Technical meetings will be held with the relevant project team members as deemed necessary to meet deadlines and delivery dates.

4.3. Ad-hoc attendance at Client, funding authority be it Municipal, Provincial and/or National department level meetings when necessary.

4.4. Attendance at these meetings shall be the personnel who have the authority to make decisions on the project and who has intimate knowledge of the project delivery

5. PROJECT DURATION

The total project delivery timeframe for the completion of this project is estimated at **Nine (9) Months**. The successful bidder will be required to provide a Programme for the delivery of the entire scope as encapsulated in Section 4.

6. FINANCIALS

6.1. Construction Budget Estimation

The project is earmarked for Fully Subsidised Housing (FSH) Walk-ups, thus will be fully funded through the Human Settlements Development Grant (HSDG).

6.2. Cost Estimation for Professional Services

The project falls within the ambit of the National Housing Subsidy and thus will be fully funded out of the Human Settlements Development Grant (HSDG) dispensed through the Gauteng Department of Human Settlements in line with its guidelines on Standard Specifications for Low-Cost Housing (***Attached as Annexure A***). CoJ as a signatory to the IP, has committed funding directly to the HDA.

6.3. Payment Structure

The HDA undertakes to pay all valid claims for work done to its satisfaction, in full, within thirty (30) days of the presentation of a substantiated claim/invoice upon HDA receiving payment from the client.

No payment will be made where the service provider has outstanding information/work or has no approvals by the relevant authorities.

7. CONTRACTING

The Agency will terminate the scope at any phase of the project should it deem the project not to be viable and feasible. The Service Provider shall request written permission from the Agency to proceed to the next phase of the project. The applicable contract to be concluded with the successful Professional Service Provider will be a Service Level Agreement (SLA) or PROCSA.

**BID NUMBER: HDA/GAU/2025/027
ANNEXURE 2**

REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A PROFESSIONAL RESOURCE TEAM TO UNDERTAKE THE DESIGN AND APPROVAL OF SITE DEVELOPMENT PLANS, DETAILED BUILDING PLANS AND SUPPORTING ENGINEERING INFRASTRUCTURE SERVICES FOR FULLY SUBSIDISED HOUSING WALK-UP UNITS IN ZANDSPRUIT EXT 84, CITY OF JOHANNESBURG METROPOLITAN MUNICIPALITY, GAUTENG PROVINCE.

All 4 sites are to be costed individually for the different milestones. The pricing schedule must factor in all costs including municipal applications for plan scrutiny and disbursements.

1. SITE A: ERF 2531

Project Phase	Percentage Split	Milestone/ Deliverables	Budget
SITE A: ERF 2531			
Initiation	5%	- Project appraisal and definition report - Project Execution Plan (PEP) with initial program - Record of all meetings Payment Milestone 1: Approved PEP by the Client	R
Concept	15%	- Design concept for SDPs and Building Plans - Preliminary engineering and services reports - Cost estimates reports and cashflows Payment Milestone 2: Approved Concept and viability report	R
Design Development	60%	- Detailed designs and specifications - All relevant studies concluded (e.g Site Traffic Assessment, Geotech Studies, Stormwater Management Plan, Environmental Studies, Hydrology)	

		- Design inputs from key stakeholders – GDHS, CoJ Human Settlements and Building Control - Statutory approvals and permits - Detailed construction estimates - Record of all meetings - Design development report	
		Payment Milestone 3.1 @20%: Proof of SDP submission to the municipality.	R
		Payment Milestone 3.2 @20%: Proof of SDP approval by the municipality.	R
		Payment Milestone 3.3 @20%: Proof of Building Plan submission to the municipality.	R
		Payment Milestone 3.4 @30%: Proof of Building Plan approval by the municipality.	R
		Payment Milestone 3.5 @10%: Design development report.	R
		Total Payments for Milestones 3	R
Documentation and Procurement	15%	- Procurement strategy - Tender documentation and specifications - Health and safety specification - Construction drawings - Bills of quantities - Project procurement programme - Social facilitation and stakeholder management plan	R

HOUSING DEVELOPMENT AGENCY

		▪ Payment Milestone 4: Documentation and procurement report	
Close-out	5%	▪ Design close-out report with all designs in a format determined by the HDA (drawings in hard copies and dwg. format) ▪ Final design account ▪ Record of meetings. ▪ Payment Milestone 5: Close-out report	R
Sub-Total:	100%		R
Contingencies @ 15%			R
VAT @ 0% (Zero Rated)			R
Total (Incl. Contingencies)			R

2. SITE B: ERF 2532

Project Phase	Percentage Split	Milestone/ Deliverables	Budget
SITE B: ERF 2532			
Initiation	5%	- Project appraisal and definition report - Project Execution Plan (PEP) with initial program - Record of all meetings Payment Milestone 1: Approved PEP by the Client	R
Concept	15%	- Design concept for SDPs and Building Plans - Preliminary engineering and services reports - Cost estimates reports and cashflows Payment Milestone 2: Approved Concept and viability report	R
Design Development	60%	- Detailed designs and specifications - All relevant studies concluded (e.g Site Traffic Assessment, Geotech Studies, Stormwater Management Plan, Environmental Studies, Hydrology) - Design inputs from key stakeholders – GDHS, CoJ Human Settlements and Building Control - Statutory approvals and permits - Detailed construction estimates - Record of all meetings - Design development report	

		• Payment Milestone 3.1 @20%: Proof of SDP submission to the municipality.	R
		• Payment Milestone 3.2 @20%: Proof of SDP approval by the municipality.	R
		• Payment Milestone 3.3 @20%: Proof of Building Plan submission to the municipality.	R
		• Payment Milestone 3.4 @30%: Proof of Building Plan approval by the municipality.	R
		• Payment Milestone 3.5 @10%: Design development report.	R
		Total Payments for Milestones 3	R
Documentation and Procurement	15%	▪ Procurement strategy ▪ Tender documentation and specifications ▪ Health and safety specification ▪ Construction drawings ▪ Bills of quantities. ▪ Project procurement programme. ▪ Social facilitation and stakeholder management plan. ▪ Payment Milestone 4: Documentation and procurement report	R
Close-out	5%	▪ Design close-out report with all designs in a format determined by the HDA (drawings in hard copies and dwg. format) ▪ Final design account ▪ Record of meetings. ▪ Payment Milestone 5: Close-out report	R
Sub-Total:	100%		

HOUSING DEVELOPMENT AGENCY

			R
Contingencies @ 15%			R
VAT @ 0% (Zero Rated)			R
Total (Incl. Contingencies)			R

3. SITE C: ERF 2533

Project Phase	Percentage Split	Milestone/ Deliverables	Budget
SITE C: ERF 2533			
Initiation	5%	- Project appraisal and definition report - Project Execution Plan (PEP) with initial program - Record of all meetings Payment Milestone 1: Approved PEP by the Client	R
Concept	15%	- Design concept for SDPs and Building Plans - Preliminary engineering and services reports - Cost estimates reports and cashflows Payment Milestone 2: Approved Concept and viability report	R
Design Development	60%	- Detailed designs and specifications - All relevant studies concluded (e.g Site Traffic Assessment, Geotech Studies, Stormwater Management Plan, Environmental Studies, Hydrology) - Design inputs from key stakeholders – GDHS, CoJ Human Settlements and Building Control - Statutory approvals and permits	

		- Detailed construction estimates - Record of all meetings - Design development report	
		Payment Milestone 3.1 @20%: Proof of SDP submission to the municipality.	R
		Payment Milestone 3.2 @20%: Proof of SDP approval by the municipality.	R
		Payment Milestone 3.3 @20%: Proof of Building Plan submission to the municipality.	R
		Payment Milestone 3.4 @30%: Proof of Building Plan approval by the municipality.	R
		Payment Milestone 3.5 @10%: Design development report.	R
		Total Payments for Milestones 3	R
Documentation and Procurement	15%	- Procurement strategy - Tender documentation and specifications - Health and safety specification - Construction drawings - Bills of quantities. - Project procurement programme. - Social facilitation and stakeholder management plan.	R

HOUSING DEVELOPMENT AGENCY

		▪ Payment Milestone 4: Documentation and procurement report	
Close-out	5%	▪ Design close-out report with all designs in a format determined by the HDA (drawings in hard copies and dwg. format) ▪ Final design account ▪ Record of meetings. ▪ Payment Milestone 5: Close-out report	R
Sub-Total:	100%		R
Contingencies @ 15%			R
VAT @ 0% (Zero Rated)			R
Total (Incl. Contingencies)			R

4. SITE D: ERF 2534

Project Phase	Percentage Split	Milestone/ Deliverables	Budget
SITE D: ERF 2534			
Initiation	5%	- Project appraisal and definition report - Project Execution Plan (PEP) with initial program - Record of all meetings Payment Milestone 1: Approved PEP by the Client	R
Concept	15%	- Design concept for SDPs and Building Plans - Preliminary engineering and services reports - Cost estimates reports and cashflows Payment Milestone 2: Approved Concept and viability report	R

Design Development	60%	- Detailed designs and specifications - All relevant studies concluded (e.g Site Traffic Assessment, Geotech Studies, Stormwater Management Plan, Environmental Studies, Hydrology) - Design inputs from key stakeholders – GDHS, CoJ Human Settlements and Building Control - Statutory approvals and permits - Detailed construction estimates - Record of all meetings - Design development report	
		Payment Milestone 3.1 @20%: Proof of SDP submission to the municipality.	R
		Payment Milestone 3.2 @20%: Proof of SDP approval by the municipality.	R
		Payment Milestone 3.3 @20%: Proof of Building Plan submission to the municipality.	R
		Payment Milestone 3.4 @30%: Proof of Building Plan approval by the municipality.	R
		Payment Milestone 3.5 @10%: Design development report.	R
		Total Payments for Milestones 3	R
Documentation and Procurement	15%	- Procurement strategy - Tender documentation and specifications - Health and safety specification	

HOUSING DEVELOPMENT AGENCY

		- Construction drawings - Bills of quantities. - Project procurement programme. - Social facilitation and stakeholder management plan. Payment Milestone 4: Documentation and procurement report	R
Close-out	5%	- Design close-out report with all designs in a format determined by the HDA. (Drawings in hard copies and dwg. format) - Final design account - Record of meetings. Payment Milestone 5: Close-out report	R
Sub-Total:	100%		R
Contingencies @ 15%			R
VAT @ 0% (Zero Rated)			R
Total (Incl. Contingencies)			R



**GAUTENG DEPARTMENT OF HUMAN SETTLEMENTS
STANDARD SPECIFICATIONS FOR LOW-COST HOUSING 2023/2024
(FREE STANDING UNITS)**

Please note this specification may change subject to revision and approval of the subsidy budget.

1. GENERAL: (All the following should be included in the Notes/ Specs on all drawings title Blocks)

- 1.1. All building materials to be SABS or similar approved with the SABS stamped placed were Applicable or any relevant quality standard approval institution stamped.
- 1.2. All workmanship to be carried out in accordance with National Building Regulations (NBR), Building Standards Act (Act 103 of 1977, as amended) and the NHBRC Home Building Manual.
- 1.3. In case of uncertainty National Building Regulations and the NHBRC Home Building Manual should take precedence.
- 1.4. All applicable parts of SANS10400 shall apply.
- 1.5. All raft or unconventional foundations to be accompanied by the Engineers' Certificate and material test results.
- 1.6. Wall plate inspection to be done on un-plastered walls with all the brick joints visible.
- 1.7. Final inspection (100%) to be done on a completed house (Final completion).
- 1.8. Part S of SANS shall apply when designing & building for persons with disabilities.

2. DESIGN SPECIFICATIONS

(As per Part A, C of SANS)

- 2.1. Area of unit: Minimum 40 square meters
- 2.2. Lounge / open plan Kitchen: This to be allowed for as open plan type design. The kitchen space shall allow for a sink unit.
- 2.3. Bathroom: The bathroom is to contain a wash hand basin [whb] and water closet [wc] and bath [b] Refer to Gauteng Department of Human Settlements (GDHS) approved standards drawings.
- 2.4. Bedrooms: The unit is to consist of two bedrooms.
- 2.5. Privacy: The unit design shall allow for privacy for the occupants in terms of all the rooms to have lockable doors with three (3) lever lock set for exterior doors and two (2) lever lock set for interior doors. (i.e., bedrooms and bathroom should not open directly to the lounge)
- 2.6. Access/Entrances: The unit to have two (2) external doors with wheelchair access for disabled beneficiaries.
- 2.7. Orientation of building: Building should be orientated in accordance with SANS 204 & 10400XA.
- 2.8. Home solar system (500w). SABS or similar approved subject to approval by the Dept.
- 2.9. Rainwater harvesting devices should only be applied in rural settings.

3 CONSTRUCTION SPECIFICATION

3.1. FOUNDATION

(As per Part B, G, H of SANS)

- 3.1. Foundation shall be as per the engineer's design and specifications (a note to this effect to be on drawings).
- 3.2. Foundations shall be inspected and certified by a registered engineer.
- 3.3. On the foundation drawings it must be clearly stated which soil class the design is for (The Geotechnical report used to design the foundation is required).
- 3.4. Trenches must be dug out so that the foundation rests on solid ground, with the trench width and depth conforming to the Engineers drawings.
- 3.5. Reinforced concrete raft as per engineer's detail. Power float top of slab to a smooth and even finish. Top of slab must be minimum 150mm above natural ground level at the highest point.

3.2. STORM WATER MANAGEMENT

(As per Part R of SANS)

- 3.2.1 A minimum of 900mmx75mm 15 MPA concrete apron with 150 x 100mm wide thickening and a slope to be provided on eaves and gable side of the house sloping away from the foundations. Furthermore, the concrete aprons to have a 10mm thick expansion joints at 3m intervals, as per engineers' detail and specification.
- 3.2.2. The site must be shaped to cart water away from house.

3.3. WALLS

(As per Pan K of SANS)

- 3.3.1 External walls to be single leaf 140mm thick cement Maxi bricks (290x140x90) or 220mm stock or face brick or similar approved (min 7mpa) on 375micron DPC.
- 3.3.2 Internal walls to be 140mm maxi brick on flat or 110mm stock brick duly bonded (built into) to external walls every 4th course, with DPC and brick force.
- 3.3.3. Provide 2,8mm thick brick force every 4th course, as well as every course above windows and doors or as specified by the engineer.
- 3.3.4. Horizontal DPC in external walls shall be same level as top of concrete floor slab and 150mm above ground level.
- 3.3.5. Horizontal DPC must be laid with mortar above and below the membrane, which extends over the full width of the wall including plaster thickness.
- 3.3.6. Cement mortar mix for walls to be of 1:5 proportion by volume 2 bags cement (wheelbarrow): 5 builder's wheelbarrows sand.
- 3.3.7. Building sand should comply with SABS 1090 and be well and evenly graded from 5mm and should not contain an excess of dust or other fine material.
- 3.3.8. Where applicable provide SABS approved waterproofing to shower walls and floor.
- 3.3.9. Provide a 150mm wide plaster band around the doors and windows openings.
- 3.3.10. Opening for waste pipes in walls to be neatly core drilled and not hammered or chisel opened.

3.4. DOORS AND WINDOW FRAMES

- 3.4.1. Clisco type steel window frames (1.2mm) or similar approved. Window frames other than disco to comply with SABS 727 and 727.
- 3.4.2. External doors: Solid Saligna BB door with steel frame.
- 3.4.3. Internal doors: hollow core doors to be made from rail, stile, hinge block, semi-solid composite board/grid core paper Lock block, composite board cross banding and hardwood face veneer.
- 3.4.4. Provide three (3) lever lock set for external doors two (2) lever lock set for interior doors timber hollow core.
- 3.4.5. ND4 type window frame to living room, ND2 type to bedrooms, NC1 type to kitchen and NE1 to bathroom.

3.5. PLUMBING

(As per Part P of SANS) All plumbing installation by a registered Plumber)

- 3.5.1. Provide 1700mmx700 perspex type bath (b) with hot and cold pillar taps or a mixer tap (no plastic taps allowed), securely built into brick up stand support, silicone sealed all around vertical walls. Bath to have a 30x52mm waste pipe, an overflow drain outlet and a 300mmx300mm openable service hatch.
- 3.5.2. Provide a ceramic wash hand basin (whb) in bathroom with a min diameter of 350mm, with, hot and cold SABS approved pillar taps or a mixer tap. Silicone sealed at vertical walls and securely fixed to wall.
- 3.5.3. Provide a water cistern to be made of porcelain, 11 litres water capacity, complete with ball and beta valve flushing mechanism and flush pipe.
- 3.5.4. Provide water closet (WC) pan, glazed fireclay, or glazed porcelain, fixed to floor with 1:3 cement mortar mixes. The seat to be heavy duty plastic type with flap and hinges of similar quality properly fixed to the pan. Pan to be 470mm above floor level.
- 3.5.5. Provide 1 stainless steel sink (S) with hot and cold pillar taps (no plastic taps allowed) to kitchen area. Sink to be at least 900mm in length and securely fixed to wall with 2 brackets & silicon sealed against wall.
- 3.5.6. Provide a Class B galvanized pipe as per SABS 62 and 509 to be used as an in-feed pipe (external).
- 3.5.7 Provide a 15mm copper/polypropylene (PP-R PNIO) cold and hot water pipes to Bathroom and kitchen. Water supply pipe from municipalities meter should be 20mm diameter thick.
- 3.5.8 All water feed pipes shall be chiselled 30mm into brickwork wall and make use of a wire mesh before plastering the wall.

3.5.9 Provide SABS/ Municipal approved smart water meter to municipal connection point.

3.6. GEYSER INSTALLATION

(As per Part XA of SANS) All plumbing installation by a registered Plumber and geyser to comply with SANS 1307

- 3.6.1. Provide a min 100 litre high pressure solar geysers system to be installed as per manufacturer's specification.
- 3.6.2. Roof support to be in place for geyser as per engineers drawing and installation to be signed off by engineer.

3.7. DRAINAGE

(As per Part P of SANS)

- 3.7.1. Provide one (1) gully with one (1) hose bib tap per house outside the kitchen.
- 3.7.2. All water supply piping to run inside house, only 1 inlet to be visible on exterior of house no longer/higher than 300mm above top of concrete.
- 3.7.3. Provide 110 mm diameter UPVC stub stack to 110 mm diameter UPVC pan connector with 50mm diameter vent pipe to the drainage system duly fixed to wall.
- 3.7.4. Provide a 50mm waste pipe connection with cleaning eye on all bends.
- 3.7.5. Provide 20mm class 16 high density black polyethylene (HDPE) water pipe laid in trench connected to main water supply and installed as per SANS 1036 edition 3 and more specifically, to clause 6.2.6.9.
- 3.7.6. Provide rodding eye at head of drain and within 1,5m of connection point, and an inspection eye at each junction.
- 3.7.7. Provide marked concrete covers embedded at ground level for rodding eyes.
- 3.7.8. Drainpipes to be at least 1m away from the walls/foundations.
- 3.7.9. Drainpipe invert level to be min. 450mm at head of drain.

3.8. ROOF

(As per Part L of SANS)

- 3.8.1. Provide concrete roof tiles or similar approved SABS (SANS 1783-20) underlay on 38 x 38 mm SA pine battens @ 320mm C/C on 152x38mm SA pine grade 6 prefabricated timber (or similar approved) trusses @ 20 degrees max 760mm centres on 114mm x 38mm timber wall plates fixed with approved 40mm serrated galvanized clout nails.
- 3.8.2. The first row of concrete roof tiles at the eaves should be secured (nailed).
- 3.8.3. Tapered ridge tiles to have 1:3 cement mortar mix at overlaps and to be laid in full (cutting not allowed).
- 3.8.4. Position of first roof truss from the inside of the gable wall should be min. 50mm and max. 100mm.
- 3.8.5. Trusses to be tied down with 2 strands of 4mm galvanized roof wire anchors built-6 courses deep into walls tied over a nail in purlins.
- 3.8.6. Matching tapered verge tiles or barge boards (200mmx15mm) to the gable ends and fascia boards (150mmx15mm) to the eaves ends of roof and nailed with 40mm serrated galvanized clout nails.
- 3.8.7. Barge & fascia boards to be painted to match plaster bands.
- 3.8.8. Storm clips on the bottom 2 rows on both eaves
- 3.8.9. Overhang to have a minimum of 300mm at eaves side and a minimum of 200mm at gable side.

3.9. CEILING

(As per Part C of SANS) (Ceiling as per SANS 10400M)

- 3.9.1. A minimum of 2,5m ceiling height.
- 3.9.2. Provide 6.4mm thick gypsum board ceiling with insulation fitted on 38x38mm, SA pine brandering at 450mm C/C, painted with white 75mm standard cornice painted white fitted with Rhino bed.
- 3.9.3. Provide a standard 610 mm x 610 mm standard trap door.
- 3.9.4. All exposed ceiling members to be painted white.

NB: The construction of the roof/ceiling insulation to follow the regulations as recommended for energy zone, R-Value, and isolation density. (SANS 10400XA, SANS 204 and SANS 428A).

3.10. ELECTRICAL

(AS per Part N, O, XA of SANS).

(All electrical/ installation by a registered Electrician/wireman- Installation to be as per SABS 0145 (green book) or similar approved).

3.10.1. One (1) light switch and ceiling mounted light per room.

3.10.2. One (1) electrical plug, min 500mm high from finish floor level (FFL) per room.

3.10.3. One (1) wall mounted light to be fitted outside above each external door.

3.10.4. One (1) stove isolator, 1200mm high from FFL

3.10.6. A ready distribution board, 1800mm high from FFL.

3.10.7. SABS and Municipality approved smart pre-paid electrical meter.

3.10.8. Conduiting and wiring to wall chiselled 30mm into the brick wall of 140mm thick and make use of mesh before plastering the wall.

NB: The position of the stove must be considered before installing a stove isolator. Electrical points in bedrooms need to be considered with furnishing in mind. The switch for the bathroom must be installed outside the bathroom and regulator plug sockets may not be fitted in the bathroom.

All electrical plugs must have socket outlet points that includes at least one socket outlet which complies with dimensions of SANS 164-2.

3.10. GLAZING

(As per Part N, O, of SANS) (Glass to comply with SABS 0137).

3.10.1. Glass area of less than 0,75m² to be 3mm thick.

3.10.2. All glass more than 0,75m² to be 4mm thick.

3.10.3. Glass to bathroom to be 4mm obscured glass.

3.10.4. All putty to be treated with a hardener and finished off with universal undercoat and 2 coats enamel-based gloss paint to final colour and finish.

3.11. FINISHES

3.12.1. Floors to be power-floated or have a smooth steel-trowelled finish.

3.12.2. Provide white porcelain tiles above sink, WHB and bath fixed with tile cement and white or similar grouting with minimum height of 450mm.

3.12.3. All steel window and door frames, including concealed areas of these, to be painted with 1 coat of universal undercoat (oil based) and 2 final coats of enamel paint in addition to factory painted red oxide.

3.12.4. External solid doors to be finished off with two (2) coats of external wood oil to prevent water ingress.

3.12.5. Internal door to be timber hollow core internal door on minimum 1mm thick pressed steel door frame.

3.12.6. Timber trusses-all exposed parts to be treated (painted) with wood creosote.

3.12.7. All external walls to be plastered and painted with undercoat & 2 final coats SABS approved PVA paint with 2 different paint colours as per elevations

3.12.8. All internal walls to be plastered and painted with undercoat & 2 final coats SABS approved PVA paint with 2 different paint colours as per elevations

- 3.12.9. The 150mm wide plaster band around the door and window openings to be painted in contrasting colour to that of the wall.
- 3.12.10. Barge & fascia boards to be painted to match plaster band.

13. SIGNAGE

- 3.13.1. Provide clear, visible house numbers to each house on the street facing elevation.**



**GAUTENG DEPARTMENT OF HUMAN SETTLEMENTS
STANDARD SPECIFICATIONS FOR LOW-COST HOUSING 2023/2024
(DISABILITY UNITS)**

Please note these specifications may change subject to revision and approval of the subsidy budget.

1. GENERAL : (All the following should be included in the Notes/Specs on all drawings title Blocks).

- 1.1. All building materials must be SABS or similar approved with SABS stamped placed where applicable or any relevant quality standard approval institution stamped.
- 1.2. All workmanship to be carried out in accordance with National Building Regulations.
- 1.3. (NBR) and Building Standards Act (Act 103 of 1977, as amended) and the NHBRC Home Building Manual. In case of uncertainty, National Building Regulations and the NHBRC Home Building Manual should take precedence.
- 1.4. All applicable parts of SANS10400 shall apply.
- 1.5. All raft or unconventional foundations to be accompanied by the engineer's certificate and material test results.
- 1.6. Wall plate inspection to be done on un-plastered walls with all the bricks joints visible.
- 1.7. Final completion (100%) to be done on a complete house (Final completion).
- 1.8. Part S of SANS shall apply when designing and building for persons with disabilities.

2. DESIGN SPECIFICATION

(As per A, C of SANS)

- 2.1. Area of unit: 45 square meters
- 2.2. Lounge / open plan Kitchen: This to be allowed for as open plan type design. The kitchen space shall allow for a sink unit.
- 2.3. Bathroom: The bathroom is to contain a wash hand basin [WHB] and water closet [WC], Bath [B], Provide horizontal grab bar on the side of the wc tank and 90 degrees bar grab on adjacent sidewall between the WHB and WC. Bath [B]: provide T bar **grab rail** on the sidewall of the bath. In case of shower design: provide collapsible shower seat and 90° angled grabber bar.
- 2.4. All taps and mixer controls shall be of a lever type.
- 2.5. Bedrooms: The unit is to consist of two bedrooms.
- 2.6. Privacy: The unit designs shall allow for privacy of the occupants in terms of, all rooms to have lockable doors, 3 lever lock set for exterior doors & 2 lever lock set for the interior. Door lever to be at least 150mm long and installed at 1000mm above the floor. Provide 250mm high aluminium kick plate over the width of the door and on either side of the door.
- 2.7. Access/Entrances: The unit to have two (2) external doors with wheelchair access for disabled beneficiaries.
- 2.8. Orientation of building: Building should be orientated in accordance with SANS 204 & 10400XA.
- 2.8. Home solar system (500w). SABS or similar approved subject to approval by the Dept.**
- 2.9. Rainwater harvesting devices should only be applied in rural setting.**

3 CONSTRUCTION SPECIFICATIONS

3.1. FOUNDATIONS

(As per Part B, G, H of SANS)

- 3.1.1. On the foundation drawings it must be clearly stated which soil class the design is for (the geotechnical report used to design the foundation is required).
- 3.1.2. Foundations shall be inspected and certified by a registered engineer.
- 3.1.3. On the foundation drawings it must be clearly stated which soil class the design is for (the geotechnical report used to design the foundation is required).
- 3.1.4. Trenches must be dug out so that the foundation rests on solid ground, with the trench width and depth conforming to the engineer's drawings.

3.2. STORMWATER MANAGEMENT

(AS per Part R of SANS)

- 3.2.1. A minimum of 900mmx75mm 15 MPA concrete apron with 150 x 100mm wide thickening and a slope to be provided on eaves and gable side of the house sloping away from the foundation. Furthermore, the concrete aprons to have a 10mm thick expansion joints at 3m intervals, as Per engineers' detail and specification.
- 3.2.2. Provide 1100mm wide x 75mm thick 15Mpa concrete ramp at min. 1:12 to end at landing 25mm below threshold starting point level same as for apron.
- 3.2.3. The site must be shaped to cart water away from the house.

3.3. WALLS

(As per Part K of SANS)

- 3.3.1. External walls to be single leaf 140mm thick cement Maxi bricks (290x140x90) or Similar approved (min 7mpa) on 375micron DPC. The maxi brick to be building into the 140mm door frames and into the clisco window frames.
 - 3.3.2. Internal walls to be 140mm maxi brick on flat (or 290X90X90mm high special brick) duly bonded (built into) to external walls every 4th course, with DPC and brick force as above. The maxi brick to be building into the 140mm door frames and into the clisco window frames.
 - 3.3.3. Provide 2,8mm brick force every 4th course, as well as every course above windows and doors or as specified by the engineer. Brick-force to be tied securely between internal and external walls.
 - 3.3.4. Horizontal DPC in external walls shall be the same level as the top of concrete floor slab and 150mm above ground level.
 - 3.3.5. Horizontal DPC to be laid with mortar above and below the membrane, which extends over the full width of the wall including plaster thickness.
 - 3.3.6. Cement mortar mix for walls to be of 1:5 proportions by volume 2 bags cement (1wheelbarrow): 5 builder's wheelbarrows sand.
 - 3.3.7. Building sand to comply with SABS 1090 and be well graded from 5mm downwards. Sand should be evenly graded and should not contain an excess of dust or other fine material.
 - 3.3.8. Where applicable provide SABS approved waterproofing to shower walls and floors.
 - 3.3.9. Provide a 150mm wide plaster band around the door and window openings and paint colour to differ from the rest of the external walls paint colour.
 - 3.3.10. Openings for waste pipes in walls to be neatly core drilled and not hammered or chisel
- GDHS Norms & Standards – Disability units 2023/2024FY

open.

3.4 DOORS AND WINDOW FRAMES

- 3.4.1 Clisco type steel window frames (1.2mm) with window furniture and sloped sill or similar approved with brass plated handles and catches (1m above floor level). Window frames other than Clisco to comply with SABS 727 **and all window types to be fitted with burglar bars.**
- 3.4.2 External doors: Solid Saligna BB door with a steel frame **fitted with burglar bars.**
- 3.4.3 Internal doors: Timber hollow core doors to be made of rail, stiles, hinges block, semi-solid composite board/grid core paper lock block, composite board cross banding and hardwood face veneer.
- 3.4.4. Provide three (3) lever lock set for external doors, Two (2) lever lock set for interior doors timber hollow core.
- 3.4.5. ND4 type window frame to living room, ND2 type to bedrooms, NC1 type to kitchen and NE1 bathroom.

3.5 PLUMBING

(All plumbing installation by a registered plumber)

- 3.5.1 Provide 1700mmx700 perspex type bath (B) with hot and cold lever taps (no plastic taps allowed), securely built into brick up stand support, silicones sealed all around vertical walls. Bath to have a 30x50mm waste pipe, an overflow drains outlet and a 300mmx300mm openable service hatch.
- 3.5.2 Provide a ceramic wash hand basin (WHB) in the bathroom with a minimum diameter of 350mm, with two hot and cold SABS approved pillar taps. Silicone sealed at wall securely fixed to wall.
- 3.5.3 Paraplegic cistern to be made of porcelain, 11 litres water capacity, complete with ball and beta valve, flushing mechanism, and flush pipe.
- 3.5.4 Provide a water closet (WC) pan, glazed fireclay, or glazed porcelain, fixed to the floor with 1:3 cement mortar mixes. The seat to be heavy duty plastic type with flap and hinges of similar quality properly fixed to the pan. The pan must be 470mm above floor level.
- 3.5.5 Provide 1 stainless steel sink (S) with hot and cold SABS lever taps (no plastic taps allowed) to Kitchen area. Sink to be at least 900mm long and securely fixed to a wall with galvanised brackets & Silicon sealed against walls must be 750mm above floor level.
- 3.5.6. Provide class B galvanized pipes as per SABS 62 and 509 to be used on in feed pipe (external).
- 3.5.7. Provide a 15mm copper/polypropylene (PP-R PNIO) cold and hot water pipes to kitchen and bathroom. Water supply pipe from municipalities meter should be 22mm diameter thick.
- 3.5.6. All water feed pipes shall be chiselled 30mm into brickwork wall and make use of a mesh wire before plastering the wall.
- 3.5.7. Provide SABS/ Municipal approved smart water meter to municipal connection point.**

3.6 GEYSER INSTALLATION

(All plumbing installation by a registered Plumber and geyser to comply with SANS 0254 and SANS 10400XA)

- 3.6.1. Provide 100 litres solar geysers high-pressure system to be installed as per Manufacturer's specification.
- 3.6.2. Roof support to be in place for geyser as per engineers drawing and Installation to be signed off by engineer.

3.7. DRAINAGE

(As Part P of SANS)

- 3.7.1. Provide one (1) gully with one (1) hose bib tap per house outside the kitchen.
- 3.7.2. All water supply piping to run inside the house, only 1 inlet to be visible on the exterior of the house, not higher/longer than 300mm top of concrete.
- 3.7.3. Provide 110 mm diameter UPVC stub stack to 110 mm diameter UPVC pan connector with 50mm diameter vent pipe to the drainage system duly fixed to wall.
- 3.7.4. Provide a 50mm waste pipe connection with cleaning eye on all bends.
- 3.7.5. Provide 20mm class 16 high density black polyethylene (HDPE) water pipe laid in trench connected to main water supply and installed as per SANS 1036 edition 3 and more specifically to clause 6.2.6.9.
- 3.7.6. Provide rodding eye at the head of a drain and within 1,5m of the connection point, and an inspection eye at each junction.
- 3.7.7. Provide marked covers embedded at ground level for rodding eyes.
- 3.7.8. Drainpipes to be at least 1m away from the walls/foundations.
- 3.7.9. Drainpipe invert level to be min. 450mm at the head of a drain.

3.8. ROOF

(As per Part L of SANS)

- 3.8.1. Provide concrete roof tiles or similar approved with SABS (SANS 1783-20) underlay on 38mmX38mm SA pine battens @ 320mm C/C on 152X38mm SA pine grade 6 prefabricated timber (or similar approved) trusses @ 20 degrees @ max 760mm centres on 114mmX38mm timber wall plates fixed with approved 40mm serrated galvanised clout nails.
- 3.8.2. The first row of concrete roof tiles at the eaves should be secured (nailed).
- 3.8.3. Tapered ridge tiles to have 1:3 cement mortar mix at overlaps and to be laid in full. (cutting not allowed).
- 3.8.4. Position of first roof truss from the inside of the gable wall should be min. 50mm and max. 100mm.
- 3.8.5. Trusses to be tied down with 2 strands of 4mm galvanized roof wire anchors built-in 6 courses deep into walls tied over a nail in purlins.
- 3.8.6. Matching tapered verge tiles or barge boards (200mmX15mm) to the gable ends and fascia boards to the eaves end of the roof and nailed with 40mm serrated galvanized clout nails.
- 3.8.7. Barge & Fascia board to be painted to match plaster bands.
- 3.8.8. Storm clips on the bottom 2 rows on both eaves.
- 3.8.9. Overhang to have a minimum of 300mm at eaves side and a minimum of 200mm at gable side.

3.9. CEILING

(AS per Part C of SANS) Ceiling as per SANS 10400XA.

- 3.9.1. A minimum of 2,5m ceiling height.

3.9.2. Provide 6.4mm thick gypsum board ceiling with insulation to be fitted on 38X38mm, SA pine branderling at 450mm C/C, painted white, and with 75mm wide standard cornice painted white fitted with Rhino bed.

3.9.3. Provide a standard 610mmx610mm width trap door.

3.9.4. All exposed ceiling members to be painted white.

NB: The construction of the roof/ceiling insulation to follow the regulations as recommended for energy zone, R-Value, and isolation density. (SANS 10400XA, SANS 204 and SANS 428A).

3.10. ELECTRICAL

(AS per Part N, O, XA of SANS).

(All electrical/ installation by a registered Electrician/wireman- Installation to be as per SABS 0145 (green book) or similar approved).

3.10.1. One (1) light switch and ceiling mounted light per room.

3.10.2. One (1) electrical plug, min 500mm high from finish floor level (FFL) per room.

3.10.3. One (1) wall mounted light to be fitted outside above each external door.

3.10.4. One (1) stove isolator, 1200mm high from FFL

3.10.6. A ready distribution board, 1800mm high from FFL.

3.10.7. SABS and Municipality approved smart pre-paid electrical meter.

3.10.8. Conduiting and wiring to wall chiselled 30mm into the brick wall of 140mm thick and make use of mesh before plastering the wall.

NB: The position of the stove must be considered before installing a stove isolator. Electrical points in bedrooms need to be considered with furnishing in mind. The switch for the bathroom must be installed outside the bathroom and regulator plug sockets may not be fitted in the bathroom.

All electrical plugs must have socket outlet points that includes at least one socket outlet which complies with dimensions of SANS 164-2.

3.11. GLAZING

(As per Part N, O < XA of SANS)

3.11.1. Glass area of less than 0,75m² to be 3mm thick.

3.11.2. All glass more than 0,75m² to be 4mm thick.

3.11.3. Glass to a bathroom to be 4mm obscured glass.

3.11.4. All putty to be treated with a hardener and finished off with universal undercoat and 2 coats enamel-based gloss paint to final colour and finish.

3.12. FINISHES

3.12.1. Floors to be power-floated or have a smooth steel-trowelled finish.

3.12.2. Provide white porcelain tiles above sink, WHB and bath fixed with tile cement and white or similar grouting with minimum height of 450mm.

3.12.3. All steel door and window frames, including concealed areas of these, to be painted with 1 coat of universal undercoat (oil-based) and 2 final coats of enamel paint in addition to factory painted red oxide.

3.12.4. External solid doors to be finished off with two (2) coats of external wood oil to prevent water ingress.

- 3.12.5. Internal door to be timber hollow core internal door on minimum 1mm thick pressed steel door Frame.
- 3.12.6. Timber trusses exposed to be treated (painted) with wood creosote.
- 3.12.7. All External walls to be plastered and painted with undercoat & 2 final coats.
- 3.12.7. SABS approved PVA paint with 2 different paint colours as per elevations.
- 3.12.8. All internal walls to be plastered and painted with undercoat & 2 final coat SABS approved PVA paint with different paint colours as per elevations.
- 3.12.9. The 150mm width plaster band around all windows and doors opening to be painted in contrasting colour to that of the wall.
- 3.12.10. Barge & fascia boards to be painted to match plaster bands.

3.13. **SIGNAGE**

- 3.13.1. **Provide clear, visible house numbers to each house on the street facing elevation.**



**GAUTENG DEPARTMENT OF HUMAN SETTLEMENTS
STANDARD SPECIFICATIONS FOR LOWCOST HOUSING 2023/2024
(MILITARY VETERANS)**

Please note this this specification may change subject to revision and approval of the subsidy budget.

1. **GENERAL:** (All the following should be included in the Notes/Specs on all drawings title blocks).

- 1.1. All building materials to be SABS or similar approved with SABS stamped place where applicable or any relevant quality standard approval institution stamped.
- 1.2. All workmanship to be carried out in accordance with National Building Regulations (NBR) and Building Standards Act (Act 103 of 1977, as amended) and the NHBRC Home Building Manual.
- 1.3. In case of uncertainty National Building Regulations and the NHBRC Home Building Manual should take precedence.
- 1.4. All applicable parts of SANS10400 shall apply.
- 1.5. All raft or unconventional raft foundations to be accompanied by the engineer's certificate and material test results.
- 1.6. Wall plate inspection to be done on un-plastered walls with all brick joints visible.
- 1.7. Final inspection (100%) to be done on a completed house, ready for occupation.
- 1.8. Part S of SANS shall apply when designing and & building for people with disabilities.

2. **DESIGN SPECIFICATION**
(As per Part A, C of SANS)

- 2.1. Area of unit: Minimum 50 square meters.
- 2.2. Lounge open plan Kitchen: This to be allowed for as open plan type design. The kitchen space shall allow for a sink unit securely mounted to the wall.
- 2.3. Kitchens to have Built in Cupboards both floor & wall hung units.
- 2.4. Bathroom: The bathroom is to contain a wash hand basin [WHB] and water closet [WC] and bath [B].
- 2.5. Bedrooms: The unit is to consist of two bedrooms with 1800mm built in cupboard.
- 2.6. Privacy: The unit designs shall allow for privacy of the occupants in terms of all rooms to have lockable doors, 3 lever lock set for exterior doors & 2 lever lock set for interior. (i.e., bedrooms and bathroom should not open directly to the lounge)
- 2.7. Access/Entrances: The unit to have two (2) external doors.
- 2.8. Orientation of building: Building should be orientated in accordance with SANS 204 & 10400XA.
- 2.9. **2.8. Home solar system (500w). SABS or similar approved subject to approval by the Dept.**
- 2.10. **Rainwater harvesting devices should only be applied in rural setting.**

3. CONSTRUCTION SPECIFICATIONS

3.1. FOUNDATION AND FLOOR

(As per part B, G, H, of SANS)

- 3.1.1. Foundation shall be as per the engineer's design and specifications (a note to this effect to be on drawings)
- 3.1.2. Foundations shall be inspected and certified by a registered engineer.
- 3.1.3. On the foundation drawings it must be clearly stated which soil class the design is for (the geotechnical report used to design the foundation is required).
- 3.1.4. Trenches must be dug out so that the foundation rests on solid ground, with the trench width and depth conforming to the engineers' drawings.
- 3.1.5. Reinforced concrete raft as per engineer's detail. Power float top of slab to a smooth and even finish. Top of slab must be minimum 150mm above natural ground level at the highest point.
- 3.1.7. Carports with foundation and slab as per details and specification of manufacturer.

3.2. STORMWATER MANAGEMENT

(As per Part R of SANS)

- 3.2.1 A minimum of 900mmx75mm 15 MPA concrete apron with 150 x 100mm wide thickening and a slope to be provided on eaves and gable side of the house sloping away from the foundation. Furthermore, the concrete aprons to have a 10mm thick expansion joints at 3m intervals, as per engineers' detail and specification.
- 3.2.2. The site must be shaped to cart water away from house.

3.3. WALLS

(As per K of SANS)

- 3.3.1 External walls to be single leaf 140mm thick cement Maxi bricks (290x140x90) or 220mm stock or face brick or similar approved (min 7mpa) on 375micron DPC.
- 3.3.2. Internal walls to be 140mm maxi brick on flat (or 290X90X90mm high special brick) or 11 mm stock brick duly bonded (built into) to external walls every 4th course, with DPC and brick force as above.
- 3.3.3. Provide 2,8mm brick force every 4th course, as well as every course above windows and doors or as specified by the engineer. Brick-force to be tied securely between internal and extremal walls.
- 3.3.4. The maxi brick to be built into the 140mm door frames and the Clisco window frames.
- 3.3.5. Horizontal DPC in external walls shall be same level as top of concrete floor slab and 150mm above ground level.
- 3.3.6. Horizontal DPC to be laid with mortar above and below the membrane: which extends over the full width of the wall including plaster thickness.
- 3.3.7. Cement mortar mix for walls to be of 1:5 proportion by volume 2 bags cement (wheelbarrow): 5 builder's wheelbarrows sand.

3.3.8. Building sand to comply with SABS 1090 and be well graded from 5mm downwards. Sand

should be evenly graded and should not contain an excess of dust or other fine material.

3.3.9. Where applicable provide SABS approved waterproofing to shower walls and floors. 3.3.10. Provide a 150mm wide plaster band around the door and window openings. Paint colour to differ from the rest of the external walls paint colour.

3.3.10. Openings for waste pipes in walls to be neatly core drilled and not hammered or chisel opened.

3.4. DOORS AND WINDOW FRAMES

(As per Part O of SANS)

3.4.1. Clisco type steel window frames (1.2 mm) or similar approved. Window frames other than Clisco to comply with SABS 727.

3.4.2. External doors: Solid Saligna BB door with steel frame.

3.4.3. Internal doors: Timber hollow core door to be made from rail, stiles, hinges block, semisolid composite board/grid core paper lock block, and composite board cross banding and hardwood face veneer.

3.4.4. Provide stock 1mm thick pressed steel frame for 90mm internal wall plastered both sides.

3.4.5. Provide three (3) lever lock set for external doors and two (2) lever lock set for interior doors.

3.4.6. For window sizes and quantities refer to GDOH approved drawings GDOH/A1/05 & GDOH/A2/05 as revised.

3.4.7. ND4 type window frame to living room, ND2 type to bedrooms, NC1 type to kitchen and NE1 to bathroom.

3.5. PLUMBING

(All plumbing installation by a registered Plumber). (As per Part of SANS)

3.5.1. Provide 1700 mm x 700mm Perspex type bath (B) with hot and cold pillar taps (no plastic taps allowed), securely built into brick up stand support, silicon sealed all around vertical walls. Bath to have a 30x52mm waste pipe, an overflow drain outlet and a 300mm x 300mm openable service hatch.

3.5.2. Provide a ceramic wash hand basin (WHB) in the bathroom with a minimum diameter of 350mm, with two hot and cold SABS approved pillar taps. Silicone sealed at wall securely fixed to wall.

3.5.3. Provide a water cistern to be made of porcelain, 11 litres water capacity, complete with ball and beta valve flushing mechanism and flush pipe.

3.5.4. Provide a water closet (WC) pan, glazed fireclay, or glazed porcelain, fixed to floor with 1 :3 cement mortar mixes. The seat to be heavy duty plastic type with flap and hinges of similar quality properly fixed to the pan. Pan to be 470mm above floor level.

3.5.5. Provide 1 stainless steel sink (S) with hot and cold pillar taps (no plastic taps allowed) to Kitchen area. Sink to be at least 900mm long and securely fixed to wall with 2 galvanized brackets & silicon sealed against walls.

3.5.6. Provide a Class B Galvanized pipes as per SABS 62 and 509 to be used as an in-feed pipe (external).

3.5.7. Provide a 15mm copper/polypropylene (PP-R PNIO) cold and hot water pipes to kitchen and

bathroom. Water supply pipe from municipalities meter should be 22mm diameter thick.

- 3.5.8. All water feed pipes shall be chiselled 30mm into brickwork wall and make use of a wire mesh before plastering the wall.

3.5.9. Provide SABS/ Municipal approved smart water meter to municipal connection point.

3.6. GEYSER INSTALLATION

(All plumbing installation by a registered plumber and geyser to comply with SANS 1307)

- 3.6.1. Provide 100 Litre Solar geysers high pressure system to be installed as per manufacturer's specification.
- 3.6.2. Roof support/bracing to be in place for geyser as per engineers drawing and installation to be signed off by engineer.

3.7. DRAINAGE

(As per Part P of SANS)

- 3.7.1. Provide one (1) gully with one (1) hose bib tap per house outside the kitchen.
- 3.7.2. All water supply piping to run inside house, only 1 inlet to be visible on exterior of house no longer/higher than 300mm top of concrete.
- 3.7.3. Provide 110 mm diameter UPVC stub stack to 110 mm diameter UPVC pan connector with 50mm diameter vent pipe to the drainage system duly fixed to wall.
- 3.7.4. Provide a 50mm waste pipe connection with cleaning eye on all bends.
- 3.7.5. Provide 20mm class 16 high density black polyethylene (HDPE) water pipe laid in trench connected to main water supply and installed as per SANS 1036 edition 3 and more specifically to clause 6.2.6.9.
- 3.7.6. Provide rodding eye at head of drain and within 1,5m of connection point, and an inspection eye at each junction.
- 3.7.7. Provide marked concrete covers embedded at ground level for rodding eye.
- 3.7.8. Drainpipes to be at least 1 m away from the walls/foundations.
- 3.7.9. Drainpipe invert level to be min. 450mm at the head of a drain.

3.8. CARPENTRY

- 3.8.1. Provide 16mm melamine built in cupboards of 1800mm length x 2100mm height x 560mm depth with 3 doors in bedroom one and two.
- 3.8.2. Provide kitchen cupboards:
- Bottom — two (1200mm length x 870 mm height x 560mm depth) domestic kitchen units with two doors each and dividing shelves. Work top in kitchen to be 32mm post formed Formica — all as per manufactures detail.
 - Top — two (1200mm length x 870 mm height x 300mm depth) domestic kitchen units with two doors each and dividing shelves.

3.9. ROOF

(As per Part L of SANS)

- 3.9.1. Provide concrete roof tiles or similar approved with SABS (SANS 1783-20) underlay on 38mmx38mm SA pine battens @ 320mm C/C on 152X38mm SA pine grade 6 prefabricated timber (or similar approved) trusses @ 20 degrees @ max 760mm centres on 75mmx38mm or similar approved (114x38mm) timber wall plates fixed with approved 40mm serrated galvanised clout nails.
- 3.9.2. The first row of concrete roof tiles at the eaves should be secured (nailed).
- 3.9.3. Tapered ridge tiles to have 1:3 cement mortar mix at overlaps and to be laid in full. (cutting not allowed).

- 3.9.4. Position of first roof truss from the inside of the gable wall should be min. 50mm and max. 100mm.
- 3.9.5. Trusses to be tied down with 2 strands of 4mm galvanized roof wire anchors built-in 6 courses deep into walls tied over a nail in purlins.
- 3.9.6. Matching tapered verge tiles or barge boards (200mmx15mm) to the gable ends and fascia boards (150mmx15mm) to the eaves ends of roof and nailed with 40mm serrated galvanized clout nails.
- 3.9.7 Barge & fascia boards to be painted to match plaster bands.
- 3.9.8. Storm clips on the bottom 2 rows on both eaves.
- 3.9.9. Overhang to have a minimum of 300mm at eaves side and a minimum of 200mm at gable side.

3.10. **CEILING**

(Ceiling as per SANS 10400%4) (As per Pan SANS)

- 3.10.1 A minimum of 2,5m ceiling height.
- 3.10.2 Provide 6.4mm thick gypsum board ceiling with insulation to be fitted on 38X38mm, SA pine/steel bracing at 450mm C/C, painted white, and with 75mm wide standard cornice painted white fitted with Rhino board.
- 3.10.3 Provide a standard 610mmx610mm width trap door.
- 3.10.4 All exposed ceiling members to be painted white.

NB: The construction of the roof/ceiling insulation to follow the regulations as recommended for energy zone, R-Value, and isolation density. (SANS 10400XA, SANS 204 and SANS 428A).

3.11. **ELECTRICAL**

(AS per Part N, O, XA of SANS). (All electrical/ installation by a registered Electrician/wireman- Installation to be as per SABS 0145 (green book) or similar approved).

- 3.10.1. One (1) light switch and ceiling mounted light per room.
- 3.10.2. One (1) electrical plug, min 500mm high from finish floor level (FFL) per room.
- 3.10.3. One (1) wall mounted light to be fitted outside above each external door.
- 3.10.4. One (1) stove isolator, 1200mm high from FFL
- 3.10.6. A ready distribution board, 1800mm high from FFL.
- 3.10.7. SABS and Municipality approved smart pre-paid electrical meter.**
- 3.10.8. Conduiting and wiring to wall chiselled 30mm into the brick wall of 140mm thick and make use of mesh before plastering the wall.
- 3.10.9. Provide a 4-plate electric stove with oven (free-standing or built-in).
- 3.10.10. Wiring:
 - Provide 2.5mm thick wire for plugs, 1.5 mm thick wire for lights, and 4 mm thick wire for stove isolator.
 - Provide 10-amp circuit breaker for lights, 20 amp for plugs, and 30 amp for stove. All the circuit breakers should be clearly labelled.

NB: The position of the stove must be considered before installing a stove isolator. Electrical points in bedrooms need to be considered with furnishing in mind. The switch for the bathroom must be installed outside the bathroom and regulator plug sockets may not be fitted in the bathroom.

All electrical plugs must have socket outlet points that includes at least one socket outlet which complies with dimensions of SANS 164-2.

3.12. GLAZING

(Glass to comply with SA) (As per Part N, O, XA of SANS)

- 3.12.1. Glass area of less than 0,75m² to be 3mm thick.
- 3.12.2. All glass more than 0,75m² to be 4mm thick.
- 3.12.3- Glass to bathroom to be 4mm obscured glass.
- 3.12.4. All putty to be treated with a hardener and finished off with universal undercoat and 2 coats enamel-based gloss paint to final colour and finish.

3.13. FINISHES

- 3.13.1. Floor to have ceramic tiles finish.
- 3.13.2. Provide white porcelain tiles above sink, WHB and bath fixed with tile cement and white or similar grouting with minimum height of 450mm.
- 3.13.3. All steel doors and window frames, including concealed areas of this to be painted with coat of universal undercoat (Oil based) and 2 final coats of enamel paint in addition to factory painted red oxide.
- 3.13.4. External solid doors to be finished off with two (coats) of external wood oil to prevent water ingress.
- 3.13.5. Internal door to be timber hollow core internal door on minimum 1mm thick pressed steel door frame.
- 3.13.6. Timber trusses exposed to be treated (painted) with wood creosote.
- 3.13.7. All External walls to be plastered and painted with white undercoat & 2 final coats SABS approved PVA paint with 2 different paint colours as per elevations.
- 3.13.8. All Internal walls to be plastered and painted with white undercoat & 2 final coats SABS approved PVA paint with different paint colours as per elevations.
- 3.13.9. The 150mm width plaster band around all windows and doors opening to be painted in contrasting colour to that of the wall.
- 3.13.10. Barge & fascia boards to be painted to match plaster bands.

3.14. SITE PLAN

- 3.14.1. North point.
- 3.14.2. Main house.
- 3.14.3. Sewer layout.
- 3.14.4. Entrance
- 3.14.5. Car port
- 3.14.6. Palisade or diamond mesh fencing or brick wall.

3.15. FENCING AND GATE

- 3.15.1. Height of brick wall, diamond mesh or palisade fence to be a minimum of 1800mm.
- 3.15.2. Length of gate to be a minimum of 3500mm.
- 3.15.3. All to be painted with 1 coat of universal undercoat (oil based) and 2 final coats of enamel paint.

3.16. CARPORT

- 3.16.1. Frame: 150x50x20x2 lip channels.
- 3.16.2. Purlins: 100x50x20x2 lip channels.
- 3.16.3. Poles: 76x76x1.6mm square tubing.
- 3.16.4. Roof sheeting: 0.5mm full hard galvanised IBR @2.5 degree fall away from house.
- 3.16.5- The paving under the carport to have 150mm river sand, DPM & concrete kerbs.

3.17. SIGNAGE

3.17.1. Provide clear, visible house numbers to each house on the street facing elevation.



GAUTENG DEPARTMENT OF HUMAN SETTLEMENTS STANDARD SPECIFICATIONS FOR LOW-COST HOUSING 2023/2024 (WALK- UP UNITS)

Please note these specifications may change subject to revision and approval of the subsidy budget.

1. GENERAL: (All the following should be included in the Notes/ Specs on all drawings title Blocks).
All applicable parts of SANS10400 shall apply.

- 1.1. All building materials to be SABS or similar approved with SABS stamped place where applicable or any relevant quality standard approval institution stamped.
- 1.2. All workmanship to be carried out in accordance with National Building Regulations (NBR), Building Standards Act (Act 103 of 1977, as amended) and the NHBRC Home Building Manual.
- 1.3. In case of uncertainty National Building Regulations and the NHBRC Home Building Manual should take precedence.
- 1.4. All raft or unconventional foundations to be accompanied by the Engineers' Certificate and material test results.
- 1.5. Wall plate inspection to be done on un-plastered walls with all the brick joints visible.
- 1.6. Final inspection (100%) to be done on a completed house ready for occupation.
- 1.7. Part S of SANS shall apply when designing & building for persons with disabilities.

2. DESIGN SPECIFICATIONS

(As per Pan A, C of SANS)

- 2.1. Area of unit: Minimum 40 square meters and in duplex where the staircases are inside the unit, the area of the staircase must be excluded from 40 square metres unit area.
- 2.2. Block size dependent on layout plan.
- 2.3. Lounge / open plan Kitchen: This to be allowed for as open plan type design. The kitchen space shall allow for a sink unit.
- 2.4. Bathroom: The bathroom is to contain a wash hand basin [WHB] and water closet [WC] and bath [B] Refer to Gauteng Department of Human Settlements (GDHS) approved std. drawings.
- 2.5. Bedrooms: The unit is to consist of two bedrooms with minimum dimension of 2000mm and an area of 7smq.
- 2.6. Privacy: The unit design shall allow for privacy of the occupants in terms of all the rooms to have lockable doors with three (3) lever lock set for exterior doors and two (2) lever lock set for interior doors. (i.e., where best bedrooms and bathroom should not open directly to the lounge).
- 2.7. Access/entrances: The unit to have two (2) external doors on ground floor with wheelchair access for disabled beneficiaries.
- 2.8. Orientation of building: Building should be orientated in accordance with SANS 204 & 10400XA.

2.9. Home solar system (500w). SABS or similar approved subject to approval by the Dept.

2.10. Rainwater harvesting devices should only be applied in rural settings.

3.CONSTRUCTION SPECIFICATIONS

3.1. FOUNDATION

(As per Pan B, G, H of SANS)

- 3.1.1. Foundation shall be as per the engineer's design and specifications (a note to this effect to be on drawings).
- 3.1.2. Foundations shall be inspected and certified by a registered engineer.
- 3.1.3. On the foundation drawings it must be clearly stated which soil class the design is for (the geotechnical report used to design the foundation is required).
- 3.1.4. Trenches must be dug out so that the foundation rests on solid ground, with the trench width and depth conforming to the Engineers drawings.
- 3.1.5. Reinforced concrete raft as per engineer's detail. Power float top of slab to a smooth and even finish. Top of slab must be minimum 150mm above natural ground level at the highest point.

3.2. STORM WATER MANAGEMENT

(As per Pan R of SANS)

- 3.2.1. A minimum of 900mmx75mm 15 MPA concrete apron with 150 x 100mm wide thickening and a slope to be provided on eaves and gable side of the block sloping away from the foundation. Furthermore, the concrete aprons to have a 10mm thick expansion joints at 3m intervals or as per engineers' detail and specification.
- 3.2.2. The site must be shaped to curve water away from house.
- 3.2.3. Concrete rainwater channels at all downpipes securely fixed/embedded to the ground.

3.3. EXTERNAL WORKS

- 3.3.4. Screeded & 1800mm walled refuse area with garden tap and gully per block as per architect's designs on site boundary.
- 3.3.5. Provide 10 meter long 5 strand washing line with steel posts. (X2 washing line per block).
- 3.3.6. All external work to be inspected at 100% completion of the units.

NB: All external works will be inspected as per municipality approved SDPs.

3.4. WALLS

(As per Part K of SANS)

- 3.4.1. External walls to be 220mm stock or face brick or similar approved (min 7mpa) on 375micron DPC. It is recommended that face brick be used for the ground floor to slab level to minimize maintenance costs.
- 3.4.2. Internal walls to be 110mm stock brick duly bonded (built into) to external walls every 4th course, with DPC and brick force.
- 3.4.3. Provide 2,8mm thick brick force every 4th course, as and doors or as specified by the engineer.
- 3.4.4. Horizontal DPC in external walls shall be same level as top of concrete floor slab and 150mm above ground level.
- 3.4.5. Horizontal DPC must be laid with mortar above and below the membrane, which extends over the full width of the wall including plaster thickness.
- 3.4.6. Cement mortar mix for walls to engineer specification.
- 3.4.7. Building sand should comply with SABS 1090 and be well and evenly graded from 5mm and should not contain an excess of dust or other fine material.

- 3.4.8. Where applicable provide SABS approved waterproofing to shower walls and floor.
- 3.4.9. Provide a 150mm wide plaster band around the doors and windows openings. (avoid double plaster by plastering plaster band directly on the bricks).
- 3.4.10. Opening for waste pipes in walls to be neatly core drilled and not hammered or chisel opened.

3.5. DOORS AND WINDOW FRAMES

(To comply with SANS Part T: Fire Protection).

- 3.5.1. Steel window frames (1.2mm) or similar approved. Window frames other than steel frames to comply with SABS 727.
- 3.5.2. External doors: Solid Hardwood Saligna door with steel frame.
- 3.5.3. Internal doors: hollow core doors to be made from rail, stile, hinge block, semi-solid composite board/grid core paper Lock block, composite board cross banding and hardwood face veneer.
- 3.5.4. Provide three (3) lever lock set for external doors two (2) lever lock set for interior door timber hollow core.
- 3.5.5. ND4 type window frame to living room, ND2 type to bedrooms, NC1 type to kitchen and NE1 to bathroom. In walkways top hung windows to kitchen and bedroom & living space.

3.6. PLUMBING

(As per Part P of SANS) All plumbing installation by a registered Plumber.

- 3.6.1. Provide 1700mmx700 perspex type bath (B) with hot and cold pillar taps (no plastic taps allowed), securely built into brick up stand support, silicone sealed all around vertical walls. Bath to have a 30x52mm waste pipe, an overflow drain's outlet and a 300mmx300mm openable service hatch.
- 3.6.2. Provide a ceramic wash hand basin (WHB) in bathroom with a min diameter of 350mm, with hot and cold SABS approved pillar taps, or a mixer tap. Silicone sealed at vertical and securely fixed to wall.
- 3.6.3. Provide a water cistern to be made of porcelain, 11 litres water capacity, complete with ball and beta valve flushing mechanism and flush pipe.
- 3.6.4. Provide water closet (WC) pan, glazed fireclay, or glazed porcelain, fixed to floor with 1:3 cement mortar mixes. The seat to be heavy duty plastic type with flap and hinges of similar quality properly fixed to the pan. Pan to be 470mm above floor level.
- 3.6.5. Provide 1 stainless steel sink(S) with hot and cold pillar taps (no plastic taps allowed) to kitchen area. Sink to be at least 900mm in length and securely fixed to wall with 2 brackets & silicon sealed against wall.
- 3.6.6. Provide a Class B galvanized pipe as per SABS 62 and 509 to be used as an in-feed pipe (external).
- 3.6.7. Provide a 15mm copper/polypropylene cold and hot water pipes to kitchen and bathroom. Water supply pipe from municipalities meter should be 22mm diameter thick.
- 3.6.8. All water feed pipes shall be chiselled 30mm into brickwork wall and make use of a wire mesh before plastering the wall.

3.6.9. Provide SABS/ Municipal approved smart water meter to municipal connection point.

3.7. GEYSER INSTALLATION

(As per Part 10400M of SANS) All plumbing installation by a registered Plumber and geyser to with SANS 1307

- 3.7.1. Provide a min 100 litre high pressure solar geysers system (per unit), a heat pump or similar energy efficient water heating system. To be installed as per manufacturer's Specification. Pressure valve should be position in such a way to avoid easy access for theft.
- 3.7.2. Or provide a bulk energy efficient water heating system for the entire block to manufacturer's

Specification.

3.7.3. Roof support to be in place for geyser as per engineers drawing and installation to be signed off by engineer.

3.7.4. SABS or similar approved solar geyser

3.8. DRAINAGE

(As per Part P of SANS)

3.8.1. All water supply piping to run inside the service duct. Service duct to be fully closed and allow access for repairs and maintenance. The thickness of the walls in the service duct must be the same as all the external walls.

3.8.2. Provide a 110mm diameter stub stack with UPVC fixed to wall inside a service duct.

3.8.3. Provide rodding eye at head of drain and within 1,5m of connection point, and an inspection eye at each junction.

3.8.4. Provide marked concrete covers embedded at ground level for rodding eyes.

3.8.5. Drainpipes to be at least 1m away from the walls/foundations.

3.8.6. Drainpipe invert level to be min. 450mm at head of drain.

3.9. ROOF

(As per Part L of SANS 10400)

3.9.1. Provide concrete roof tiles or similar approved SABS (SANS 1783-20) underlay on 38x38mm SA pine battens @ 320mm C/C on 152x38mm SA pine grade 6 prefabricated Timber (or similar approved) trusses @ 20 degrees max 760mm centres on 114mm x 38mm timber wall plates fixed with approved 40mm serrated galvanized clout nails.

3.9.2. Tapered ridge tiles to have 1:3 cement mortar mix at overlaps and to be laid in full (cutting not allowed).

3.9.3. Trusses to be tied down with 2 strands of 4mm galvanized roof wire anchors built 6 courses deep into walls tied over a nail in purlins.

3.9.4. Matching tapered verge tiles or barge boards (200mm boardsx15mm) and fascia boards (150mmx15mm) to the eaves end of the roof and nailed with 40mm serrated galvanized clout nail. Barge & fascia boards to be painted to match plaster bands.

3.9.5. Storm clips on the bottom 2 rows on eaves.

3.9.6. Roof overhang to have a minimum of 300mm at eaves side and a minimum of 200mm at gable side.

3.10. CEILING

(As per Part C of SANS 10400)

3.10.1. A minimum of 2,5m ceiling height for walkways and units.

3.10.2. Provide 6.4mm thick gypsum board ceiling with insulation fitted on 38x38mm, SA pine bracing at 450mm C/C finished with 75mm standard cornice painted white and fitted with rhino board. Brandings must be fitted close to the walls to provide support for ceiling board edges and cornice to be screwed/nailed.

3.10.3. Provide a standard 610 mm x 610 mm standard trap door.

3.10.4. All exposed ceiling members to be painted white.

3.10.5. Soffit slab for walkways and units to be smoothed and painted with under coat & 2 final coats to match walls.

NB: The construction of the roof/ceiling insulation to follow the regulations as recommended for energy zone, R-Value, and isolation density. (SANS 10400XA, SANS 204 and SANS 428A).

3.10. ELECTRICAL

(AS per Part N, O, XA of SANS). (All electrical/ installation by a registered Electrician/wireman- Installation to be as per SABS 0145 (green book) or similar approved).

- 3.10.1. One (1) electrical plug per room, 400mm high from finish floor level.
- 3.10.2. One (1) light switch per room, 1400mm high from finish floor level.
- 3.10.3. One (1) stove isolator, 1.200mm high from finish floor level
- 3.10.4. Kitchen plugs to be 1200mm above finish floor level.
- 3.10.5. A ready distribution board (DB), 1.600mm high from finish floor level.
- 3.10.6. SABS and Municipality approved smart pre-paid electrical meter.**
- 3.10.7. Conduiting and wiring to wall chiselled 30mm into brickwork wall and make use of a mesh before plastering the wall. (No surface mounting allowed).

NB: *The position of the stove must be considered before installing a stove isolator. Electrical points in bedrooms need to be considered with furnishing in mind. The switch for the bathroom must be installed outside the bathroom and regulator plug sockets may not be fitted in the bathroom.*

All electrical plugs must have socket outlet points that includes at least one socket outlet which complies with dimensions of SANS 164-2.

3.11. **GLAZING**

(As per Part N, O, of SANS) (Glass to comply with SABS 0137)

- 3.11.1. Glass area of less than 0,75m² to be 3mm thick.
- 3.11.2. All glass more than 0,75m² to be 4mm thick.
- 3.11.3. Glass to bathroom to be 4mm obscured glass.
- 3.11.4. All putty to be treated with a hardener and finished off with enamel undercoat and 2 coats enamel based gloss paint to final colour and finish.

3.12. **FINISHES**

- 3.12.1. Floors to be power-floated or have a smooth steel-trowelled finish.
- 3.12.2. Provide white porcelain tiles above sink, WHB and bath fixed with tile cement and white or similar grouting with minimum height of 450mm.
- 3.12.3. All steel window and door frames, including concealed areas of these, to be painted with 1 coat of universal undercoat (oil based) and 2 final coats of enamel paint in addition to factory painted red oxide.
- 3.12.4. External solid doors to be finished off with two (2) coats of external wood oil to prevent water Ingress.
- 3.12.5. Internal door to be timber hollow core internal door on minimum 1mm thick pressed steel door frame.
- 3.12.6. Timber trusses-all exposed parts to be treated (painted) with wood creosote.
- 3.12.7. All external walls to be plastered and painted with undercoat & 2 final coats SABS approved PVA paint with 2 different paint colours as per elevations.
- 3.12.8. All internal walls to be plastered and painted with undercoat & 2 final coats SABS approved PVA paint with 2 different paint colours as per elevations.
- 3.12.9. The 150mm wide plaster band around the door and window openings to be painted in Contrasting colour to that of the wall.
- 3.12.10. Barge & fascia boards to be painted to match plaster bands.

3.13. **FLOOR SLAB**

- 3.13.1. Precast concrete slab, rib & block or similar approved as per engineer's design & specification.

3.13.2. Provide screed to slab as per Engineers design & specification.

3.14. **STAIRS & BALUSTRADES**

- 3.14.1. Provide reinforced concrete staircases or similar approved to upper floors to engineering design & Specification.
- 3.14.2. Provide 1000mm high brick upstand (or similar approved) balustrade to walkways & landings.
- 3.14.3. Handrails to stairs to engineering design & specification. Steel members to be factory primed. Parapet edge to be roller course. Steel balustrade to be fixed to wall at the top and bottom.
- 3.14.4. Stairs and walkways to be covered.
- 3.14.5. Stairs to have a minimum of 2100mm headroom, a minimum tread of 250mm, a maximum riser of 200mm & a landing not less than 900mm (no flight of stairs shall have a vertical riser greater than 3m between landings).

3.15. **RAINWATER GOODS**

- 3.15.1. Provide 100 x 150 x 100 mm galvanized sheet iron gutter fixed to falls on splay rebated roof trusses.
- 3.15.2. Galvanized sheet iron gutter, 100 x 150 x 100 mm fixed to falls on alloy brackets screwed to fascia, at not exceeding 750 mm centres.
- 3.15.3. Provide 100 X 75 mm Diameter galvanized sheet iron seamless rainwater downpipe fixed to walls on alloy brackets at not exceeding 1500 mm.
- 3.15.4 All outlets shall be at least min 1000mm away from expansion joints.

3.16. **FIRE SAFETY**

(All blocks to comply with Part T of SANS 10400.)

- 3.16.1. Provide min 20-meter fire hose reel to every floor as per fire safety regulations.
- 3.16.2. All external doors on the side of the staircase for 3 or higher level should be fitted fire rating doors as per fire safety regulations.

3.17. **SIGNAGE**

3.17.1. Provide clear, visible unit numbers to each door.

3.17.2. Provide clear, visible block number / name to each block @ 500*500mm.

Annexure A GOVERNMENT PROCUREMENT

GENERAL CONDITIONS OF CONTRACT

NOTES

The purpose of this document is to:

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

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

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

TABLE OF CLAUSES

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General Conditions of Contract

1. Definitions

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

quarantine restrictions and freight embargoes.

- 1.13 “Fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14 “GCC” means the General Conditions of Contract.
- 1.15 “Goods” means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16 “Imported content” means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17 “Local content” means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18 “Manufacture” means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19 “Order” means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 “Project site,” where applicable, means the place indicated in bidding documents.
- 1.21 “Purchaser” means the organization purchasing the goods.
- 1.22 “Republic” means the Republic of South Africa.
- 1.23 “SCC” means the Special Conditions of Contract.
- 1.24 “Services” means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25 “Written” or “in writing” means handwritten in ink or any form of electronic or mechanical writing.

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| 2. Application | <p>2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.</p> <p>2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.</p> <p>2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.</p> |
| 3. General | <p>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.</p> <p>3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za</p> |
| 4. Standards | <p>4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.</p> |
| 5. Use of contract documents and information; inspection. | <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> |
| 6. Patent rights | <p>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.</p> |
| 7. Performance security | <p>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.</p> |

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

**8. Inspections,
tests and
analyses**

- 8.1 All pre-bidding testing will be for the account of the bidder.
- 8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with

supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.

- 8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9. Packing

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

10. Delivery and documents

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

11. Insurance

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

12. Transportation

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

13. Incidental services

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

- (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

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

14. Spare parts

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

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

15. Warranty

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

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

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

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

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

- 16. Payment**
- 16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon 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 in SCC.
- 17. Prices**
- 17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.
- 18. Contract amendments**
- 18.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.
- 19. Assignment**
- 19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.
- 20. Subcontracts**
- 20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.
- 21. Delays in the supplier's performance**
- 21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

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

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

22. Penalties

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

23. Termination for default

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

- (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 judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

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

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

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 intended penalty as not objected against and may impose it on the supplier.

23.5 Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, 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 Accounting Officer / Authority actively associated.

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

- (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 contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him

25. Force Majeure

25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.

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

26. Termination for insolvency

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

27. Settlement of Disputes

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

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

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

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

27.5 Notwithstanding any reference to mediation and/or court proceedings herein,

- (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
- (b) the purchaser shall pay the supplier any monies due the supplier.

28. Limitation of liability

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

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

- (b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.
- 29. Governing language** 29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.
- 30. Applicable law** 30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.
- 31. Notices** 31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice
- 31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.
- 32. Taxes and duties** 32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

33. National Industrial Participation (NIP) Programme

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

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)

BID NUMBER:	HDA/GAU/2025/027	CLOSING DATE:	28 November 2025	CLOSING TIME:	11H00
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DESCRIPTION	REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A PROFESSIONAL RESOURCE TEAM TO UNDERTAKE THE DESIGN AND APPROVAL OF SITE DEVELOPMENT PLANS, DETAILED BUILDING PLANS AND SUPPORTING ENGINEERING INFRASTRUCTURE SERVICES FOR FULLY SUBSIDISED HOUSING WALK-UP UNITS IN ZANDSPRUIT EXT 84, CITY OF JOHANNESBURG METROPOLITAN MUNICIPALITY, GAUTENG PROVINCE.
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BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)

04 KIKUYU ROAD

SUNNINGHILL

2157

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO		TECHNICAL ENQUIRIES MAY BE DIRECTED TO:	
CONTACT PERSON	Tender4@thehda.co.za	CONTACT PERSON	
TELEPHONE NUMBER	011 544 1000	TELEPHONE NUMBER	
FACSIMILE NUMBER		FACSIMILE NUMBER	
E-MAIL ADDRESS	Tender4@thehda.co.za	E-MAIL ADDRESS	

SUPPLIER INFORMATION

NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?		☐ Yes ☐ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	☐ YES ☐ NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?	☐ YES ☐ NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	☐ YES ☐ NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	☐ YES ☐ NO
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 BELOW.

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 IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. **THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).**

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 VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

SIGNATURE OF BIDDER:

.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

.....

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

DATE:

.....

SBD4

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of institution	State

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

2.2.1 If so, furnish particulars:

.....

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

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

YES/NO

- 2.3.1 If so, furnish particulars:

.....

3 DECLARATION

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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 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.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 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

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

Act No 12 of 2004 or any other applicable legislation.

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

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

.....
Signature Date

.....
Position Name of bidder

SBD 6.1

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

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

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

1. GENERAL CONDITIONS

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

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

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
Specific Goals	20
Total points for Specific Goals	20

- 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 PREFERENCE POINT SYSTEMS

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

80/20

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

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

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

Where

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

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 (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Black women(5)		
75% - 100%	5	
51% - 74.99%	3	
Below 51%	1	
Youth	5	
HDSA	3	
Disabled	5	
Military Veterans	2	

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole 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:

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