



REQUEST FOR QUOTATION

No: **DOE08NWER41**

Description: **PROCUREMENT OF CONTRACTOR – COMPLETION OF ALL
OUTSTANDING WORKS AT
ZOOIHUIS PRIMARY SCHOOL**

COMPANY NAME:

CSD NO: MAAA

TEL:

FAX:

EMAIL ADDRESS:

QUOTATION AMOUNT INCLUDING VAT: R.....

Quotation Issue Date	02 March 2023
Closing Date and Time	14 March 2023 at 12h00
Compulsory Briefing Session	07 March 2023 at 10h00
Briefing meeting details: FAILURE TO ATTEND THE SITE BRIEFING MEETING WILL RESULT IN AUTOMATIC DISQUALIFICATION)	Zooihuis Primary School. GPS Coordinates: Latitude -26.47535, Longitude 25.8797
Address for submission of RFQ responses into the Tender Box	Quotations should be hand delivered to: North West Regional Office 4071 Joules Street Industrial Site Mahikeng

	<p>2735</p> <p>Submitted in a Marked Tender Box (Reception) before closing date and time</p> <p>Or Couriered and Submitted in the Tender Box before closing date and time.</p> <p>ONLY HARD COPY DOCUMENTS WILL BE ACCEPTED IN A SEALED ENVELOPE PROPERLY MARKED WITH THE QUOTATION NUMBER</p>										
Enquiries to:	<p>Name: NW Tenders or Marumo Mabaso</p> <p>email: NWTenders@idt.org.za or MarumoM@idt.org.za</p> <p>NB: No query shall be allowed 24 hours prior to the closing date and time of this Request for quotation.</p>										
Evaluation Criteria	<p>Preferential Procurement regulation, Government Gazette dated 4 November 2022. IDT empowerment strategy allocated the 20 and 10 points respectively.</p> <p>The Preferential Procurement Regulations, 2022 is applicable from 16 January 2023</p> <p>80/20 preferential points:</p> <p>(a) The 80/20 Evaluation System will be used for procuring items with values of equal or below R50 000 000 inclusive of Vat (PPPFA and IDT SCM Policy) Price (80 points)</p> <p>and</p> <p>(b) Empowerment strategy:</p> <table border="1"> <thead> <tr> <th>The specific goals allocated points in terms of this tender</th><th>Number of points allocated (80/20 system)</th></tr> </thead> <tbody> <tr> <td>Women 100% Ownership</td><td>6</td></tr> <tr> <td>Youth 100% Ownership</td><td>6</td></tr> <tr> <td>People with Disabilities 100% Ownership</td><td>4</td></tr> <tr> <td>Black Male 100% Ownership</td><td>4</td></tr> </tbody> </table> <p>Source Documents to be submitted with the RFQ:</p> <ul style="list-style-type: none"> • CIPC Document (Company Registration Document will be required for verification (CIPC DOC)) • Woman (Originally Certified ID Document) • Youth (Originally Certified ID Document) • People with Disability (Letter from the Dr. Confirming the Disability) • Black Ownership (Originally Certified ID Document) 	The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)	Women 100% Ownership	6	Youth 100% Ownership	6	People with Disabilities 100% Ownership	4	Black Male 100% Ownership	4
The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)										
Women 100% Ownership	6										
Youth 100% Ownership	6										
People with Disabilities 100% Ownership	4										
Black Male 100% Ownership	4										

Compulsory Returnable	<ul style="list-style-type: none"> • The bidder must provide proof of valid CIDB registration or CIDB number– Grade 2 GB or higher • The bidder must provide a valid COIDA letter or Tender Letter obtainable from Department of Labour or FEMA certificate. • Attendance to the compulsory site briefing meeting • The bidder must duly complete and sign SBD 1, 4 and 6.1 in full • The bidder must complete Form of Offer, fully signed and witnessed in the tender document in full • The bidder must provide a copy of the Joint Venture (JV) agreement signed by all parties (where JV is used) • Acknowledgement of Addenda to Tender Documents • Letter of Authority for signatory and / or Board / company resolution. • The bidder must provide proof of registration on Central Supplier Database (CSD) and / or CSD Number.
Other documents required before award	1. Tax Compliance Letter with a unique pin
Pricing	<ul style="list-style-type: none"> • Price must include 15% VAT (if you are VAT registered) • Only VAT Registered Vendors may charge VAT • All cost related to the service required must be included • Quotation must be valid for at 60 days

TERMS OF REFERENCE

1. PURPOSE

The purpose of the RFQ is to appoint a contractor to complete all outstanding works at Zooihuis Primary School.

2. BACKGROUND

The Independent Development Trust is a Schedule 2 Public Entity governed by applicable legislative frameworks and a Deed of Trust. The organization is accountable to Parliament through the Minister of Public Works who is the Executive Authority.

3. SCOPE OF WORK

The appointed service provider is required for proposed construction of Security Fence as specified in the Bill of Quantities.

3.1 Engineering Works (All trades) Provisional

3.2 Architectural Works (All trades) Provisional

4. TERMS AND CONDITIONS

- Quotations must be hand delivered on or before the quotation closing date and closing time as shown above. No late quotations will be considered.
- Any amendments to the rates offered or description given must be signed by the person who signed the quotation.
- Only authorized representatives of the supplier may duly sign quotations. The IDT will not accept liability for quotations not duly signed.
- The IDT reserves the right to award the quotations in a whole or in part or not to award at all.
- Upon appointment the IDT and the service provider will sign a contract agreement within 14 days after the award is issued.

5. PRICING

- a) The IDT undertakes to pay an original and valid tax invoices in full within thirty (30) days from date of invoice;
- b) All supporting documents for services rendered should be submitted together with the tax invoices by the first (25th) of every month;
- c) All tax invoices must include the IDT Vat number
- d) Valid tax invoices for all services rendered are to be submitted to the IDT Mafikeng Office
- e) Payment will be made on a re-measurable basis. Any work requested to be done and not included in the bill of quantities according to the contractor must be agreed upon in writing before work commences.
- f) Tenderers are to tender based on the schedule included in this RFQ.
- g) A site meeting will be held on a two-weekly basis. At least one of the contractor's directors or owners are required to attend these meetings with sufficient information to take decisions as requested during these meetings. The cost to attend the meetings will be deemed to be included in the tendered amount.

- h) All invoices are to be signed by a principal of the service provider, the engineer and submitted in original format, failing which the accounts will be returned. Copies, facsimiles, electronic and other versions of invoices will not be considered for payments.
- i) Invoices shall be drafted based on the same layout as included in this RFQ's bill of quantities.
- j) Payment to the service provider will be made electronically according to the banking details furnished by the service provider. Any change in such banking details must be communicated to the IDT project manager timeously. Invoices, correct in all respects, will be deemed submitted when received by the Employer and settled when electronically processed by the Employer. The employer reserves the right to dispute the whole account, any item or part of an item at any time and all the concerns raised by the employer should be addressed by the service provider before any payment can be made by the employer.
- k) The cost of completing the work as per the bill of quantities and drawings will be deemed to be included in the tendered price.
- l) The cost of OHS obligations required by the Department of Labour shall be deemed to be included in the price. It is expected by the Employer that the contractor will submit a Notification of Construction Work to the local Department of Labour. All costs thereof will be included in the price submitted.
- m) Set Off: the employer reserves the right to set off any amount payable to the service provider, any sum which is owing by the service provider to the employer in respect of this or any other IDT projects
- n) The tenderer's price will be deemed to be fixed for the duration of the construction period.

Price Schedule (attached spreadsheet) below is to be populated by the Service Provider for evaluation purposes.

BILL OF QUANTITIES

Item No		Quantity	Rate	Amount
	<u>SECTION 2</u>			
	<u>BILL NO 1</u>			
	<u>ENGINEERING WORKS (ALL TRADES)</u>			
	<u>(PROVISIONAL)</u>			
	NOTE: The following are short descriptions of items of work to be carried out. The contractor must visit the site, study the drawings and documents and acquaint himself/herself with the works to be carried out.			
	Furthermore the works are of an engineering nature. The contractor to contact Mr Thapelo Khutsoane at Kgabagare Engineers at 083-229-2762 info@kgabagare.co.za should he/she seek clarity on any item concerning the scope of work.			
	The contractor must allow in his rates for the removal of old material and for transporting same to a legitimate dumping site to be found by the contractor			
	The works may be carried out whilst the school is in operation. The contractor to liaise with the school authorities concerning any matter relating to access and matters concerning the safety of children and staff, etc.			
	The tenderer is referred to the latest edition of "Model Preambles for Trades 1999 before pricing this document			
	<u>NEW SEPTIC TANK (ENGINEER'S DRAWING</u>			
	<u>KEC/IDTNW//KMP/SD002)</u>			
	<u>EARTHWORKS</u>			
	<u>Excavation in earth not exceeding 2m deep for septic tank</u>			
1	Excavate for septic tank	m3	106	
	<u>Extra over septic tank excavation in earth for excavation in</u>			
2	Soft rock	m3	11	
3	Hard rock	m3	85	
	Carried Forward		R	
	Section No. 2			
	Bill No. 1			
	ENGINEERING WORKS (ALL TRADES)			

Brought Forward			R
<u>Back excavation of vertical sides of excavation in earth for working space including backfilling compacted to 93% Mod AASHTO density</u>			
4	Exceeding 1m and not exceeding 2m deep for building brick walls etc. 100mm away from excavated face	m2	64
<u>Extra over back excavation in earth for working space for excavation in</u>			
5	Soft rock	m2	10
6	Hard rock	m2	54
<u>Earth filling supplied by the contractor compacted to 93% Mod AASHTO density in layers not exceeding 150mm thick</u>			
7	Under floors etc	m3	20
<u>Extra over all excavations for carting away</u>			
8	Surplus material from excavations and/or stock piles on site to a dumping site to be located by the contractor	m3	65
<u>Risk of collapse of excavations</u>			
9	Sides of septic tank excavations exceeding 1,5m deep	m2	64
<u>Keeping excavations free of water</u>			
10	Keeping excavations free of all water other than subterranean water	Item	
<u>Earth filling obtained from the excavations (not compacted)</u>			
11	Backfilling to sides of septic tank walls	m3	6
<u>Earth filling supplied by the contractor compacted to 93% Mod AASHTO density in layers not exceeding 150mm thick</u>			
12	Over top slab and sides of septic tank	m3	41
<u>Compaction of surfaces</u>			
13	Compaction of ground surface of septic tank bottom by wetting and compacting to 93% Mod AASHTO	m2	41
Carried Forward			R
Section No. 2 Bill No. 1 ENGINEERING WORKS (ALL TRADES)			

Brought Forward			R
<u>Prescribed density tests on filling</u>			
14	"Modified AASHTO Density" test	No	1
<u>CONCRETE</u>			
<u>Mass concrete with a coarse aggregate of 38mm and a minimum compressive strength of 15MPa at 28 days</u>			
15	Blinding	m3	2
<u>30MPa/19mm reinforced concrete</u>			
16	Septic tank bottom slab	m3	8
17	Septic tank top slab	m3	8
<u>TEST BLOCKS</u>			
<u>Costs of tests:</u> The costs of making, storing and testing of concrete test cubes as required under clause 7 of "Tests" of SABS 1200 G shall include the cost of providing cube moulds necessary for the purpose, for testing costs and for submitting reports on the tests to the consulting structural engineer. The testing shall be undertaken by an independent firm or institution to the approval of the consulting structural engineer.			
18	Making and testing 150 x 150 x 150mm concrete strength test cube	No	2
<u>ROUGH FORMWORK (DEGREE OF ACCURACY II)</u>			
19	Soffit of septic tank top slab propped up not exceeding 1.5m high including removal through confined openings	m2	34
20	Edge not exceeding 300mm high	m	30
21	Form opening size 600mm x 600mm through 150mm thick septic tank top slab	No	2
<u>REINFORCEMENT (Work Group no 114)</u>			
<u>High tensile steel reinforcement to structural concrete work</u>			
22	20mm Diameter bars	t	0.07
Carried Forward			R
Section No. 2 Bill No. 1 ENGINEERING WORKS (ALL TRADES)			

ZOOIHUIS PRIMARY SCHOOL COMPLETION CONTRACT 2023

Brought Forward			R
<u>Fabric reinforcement</u>			
23	Type Ref. 245 fabric reinforcement in septic tank bottom slab	m2	82
24	Type Ref. 245 fabric reinforcement in septic tank top slab	m2	82
<u>MASONRY</u>			
<u>Brickwork in extra hard burnt clay bricks in Class 1 cement mortar with all joints grouted in solid with liquid cement mortar</u>			
25	One brick wall to septic tank perimeter walls	m2	28
26	One brick wall in division wall	m2	6
27	One brick wall to manhole surround	m2	6
28	Labour and material to build manhole cover and frame into brickworks (cover and frame elsewhere)	No	2
<u>Brickwork reinforcement</u>			
29	Brick reinforcement 150mm wide built into brick walls with sufficient laps at end joints, angles and intersections (measured nett).	m	100
<u>Brickwork sundries</u>			
30	Wheathered mortar bedding around manhole cover and frame	m2	1
31	Form opening size 110mm wide x 75mm high through one brick wall	No	3
32	Form opening size 110mm in diameter through one brick wall	No	1
33	Form opening size 300mm x 150mm through one brick wall	No	1
<u>INTERNAL PLASTER:</u>			
34	One coat of internal cement (4:1) plaster on inside of septic tank walls trowelled smooth with a wood trowel	m2	44
Carried Forward			R
Section No. 2 Bill No. 1 ENGINEERING WORKS (ALL TRADES)			

Brought Forward			R
<u>DRAINAGE</u>			
35	Labour and material to join this new septic tank with the masonry built septic tank already there including making holes in walls, 110mm PVC pipe not exceeding 3m long together with all fittings, making good around pipes, etc.	No	1
<u>Coated cast iron manhole cover and frame, including bedding and grouting in frames on brickwork or concrete and setting covers in tallow</u>			
36	Medium duty class 8B square manhole cover and frame, double seal type having a total mass of 124kg, size 600mm x 600mm	No	2
<u>FENCING AROUND SEPTIC TANK</u>			
NOTE: The contractor to take all precautions to keep children away from the works. Warning tape must also be erected.			
37	Labour and material to remove one side of existing fencing around septic tank	m	8
38	Base for intermediate post size 450mm x 450mm x 900mm including all excavations, 20MPA mass concrete base with chamfered top surface projection 50mm above surrounding ground level including all necessary excavation, concrete, formwork, carting away for surplus material, etc.	No	4
39	Base for end or corner post size 450mm x 450mm x 900mm including all excavations, 20MPA mass concrete base with chamfered top surface projection 50mm above surrounding ground level including all necessary excavation, concrete, formwork, carting away for surplus material, etc.	No	2
40	Base for stay size 450mm x 450mm x 900mm including all excavations, 20MPA mass concrete base with chamfered top surface projection 50mm above surrounding ground level including all necessary excavation, concrete, formwork, carting away for surplus material, etc.	No	4
41	Security fencing to match existing	m	16
42	Intermediate post to match existing cast in position in concrete base (concrete base elsewhere)	No	4
Carried Forward			R
Section No. 2			
Bill No. 1			
ENGINEERING WORKS (ALL TRADES)			

Brought Forward			R
43	End or corner post to match existing with end cast into concrete base (concrete base elsewhere)	No	2
44	Stay to match existing	No	4
45	Double gate to match existing	No	1
46	Locking chain 600mm long with 50mm links	No	1
47	63mm Brass five pin tumbler padlock with two keys	No	1
48	200mm Galvanised heavy duty barrel bolt welded onto gate including material and labour to install suitable mass concrete base with hole and keep	No	1
49	Prepare and apply one coat zink chromate primer and two coats bituminous aluminum paint on steel posts not exceeding 300mm girth	m	30
<u>Signage</u>			
50	Allow for a sign with the words "Danger, Keep Away" and secure to the mesh fencing	No	4
<u>WORKS RELATING TO THE NEWLY BUILT "EXISTING" SEPTIC TANK</u>			
51	Allow for emptying both the built septic tank and pre-manufactured plastic septic tank	No	1
52	Labour and material to dig and open up 1m wide and depth to bottom slab around the septic tank, informing the engineer to inspect and backfill afterwards	m	15
<u>SEWER RUN ADMIN BLOCK TO SEPTIC TANK ADJACENT TO THE GRADE R CLASSROOM BLOCK</u>			
NOTE: the contractor must take great care to install the manholes such that the manhole covers are flush with the surrounding paving/earth so as to avoid tripping. Prices to include for all necessary fittings, backfill, compaction and re-instating of paving, etc.			
<u>Rodding eyes</u>			
53	Labour and material to adjust height of rodding eye so that lid is flush with soil level (concrete surround elsewhere)	No	1
Carried Forward			R
Section No. 2			
Bill No. 1			
ENGINEERING WORKS (ALL TRADES)			

ZOOIHUIS PRIMARY SCHOOL COMPLETION CONTRACT 2023

Brought Forward			R
54	Provide mass concrete 20MPA surround size approximately 600mm x 600mm around rodding eye	No	1
	<u>Manholes</u>		
55	Labour and material to move paving as applicable, dig for, search and find and expose sewer line and prepare for the installation of a new precast concrete manhole (manhole elsewhere)	No	4
	<u>Precast concrete circular inspection chambers (covers elsewhere)</u>		
56	Inspection chamber 1000mm diameter and not exceeding 750mm deep internally appropriate precast concrete cover slab, spacers etc.as detailed on engineer's drawing A001/c/s/002 and 003 (MH 6,MH 7 MH 8,MH 9	No	4
	<u>Gratings, covers, etc</u>		
57	50Kg Circular manhole cover and frame as per drawing	No	4
	<u>Signage</u>		
58	Allow for a sign with the words "Danger, Keep Away" and secure to the mesh fencing	No	1
	<u>SEWER RUN FROM NEWLY BUILT DINING AND KITCHEN BLOCK TO NEWLY BUILT SEPTIC TANK BEHIND NEWLY BUILT TOILET BLOCK</u>		
59	Labour and material to move paving as applicable, dig for, search and find and expose sewer line and prepare for the installation of a new precast concrete manhole (manhole elsewhere)	No	2
	<u>Precast concrete circular inspection chambers (covers elsewhere)</u>		
60	Inspection chamber 1000mm diameter and not exceeding 750mm deep internally appropriate precast concrete cover slab, spacers etc.as detailed on engineer's drawing A001/c/s/002 AND 003 (MH 4, MH 5)	No	2
Carried Forward			R
Section No. 2			
Bill No. 1			
ENGINEERING WORKS (ALL TRADES)			

Brought Forward			R
<u>Gratings, covers, etc</u>			
61	50Kg Circular manhole cover and frame as per drawing	No	2
<u>SEWER RUN FROM OLD EXISTING TOILET BLOCK TO OLD EXISTING SEPTIC TANK</u>			
NOTE: The contractor to ensure that the old toilet block remains operational at all times. he/she must liaise with the principal if necessary. Safety barriers and warning signs must be in place to prevent children from getting injured in open trenches, holes, etc.			
NOTE: The contractor must take great care to install the manholes such that the manhole covers are flush with the surrounding paving/earth so as to avoid tripping			
<u>EXPOSE OLD SEWER RUN</u>			
The old sewer run must be exposed for inspection. Once exposed the contractor is to notify the engineer to inspect it before covering up.			
62	Expose old sewer run from the old toilet block to the old septic tank for inspection	m	20
<u>New sewer line from old toilet block to old septic tank</u>			
63	Dig up and remove old sewer line and prepare trench for new sewer line	m	20
<u>uPVC pipes:</u>			
64	110mm Pipes vertically or ramped to cleaning eyes etc (no excavation)	m	2
65	110mm Pipes laid in and including trenches not exceeding 1000mm deep.	m	20
66	110mm Pipes laid in and including trenches exceeding 1m and not exceeding 2m deep	m	10
<u>Extra over uPVC pipes for fittings:</u>			
67	110mm Bend.	No	4
68	110mm Access bend	No	2
Carried Forward			R
Section No. 2 Bill No. 1 ENGINEERING WORKS (ALL TRADES)			

ZOOIHUIS PRIMARY SCHOOL COMPLETION CONTRACT 2023

Brought Forward			R
69	100mm "ABC" cleaning eye in end of pipe	No	1
	<u>Precast concrete circular inspection chambers (covers elsewhere)</u>		
70	Inspection chamber 1000mm diameter and not exceeding 750mm deep internally appropriate precast concrete cover slab, spacers etc.as detailed on engineer's drawing A001/c/s/002 AND 003 (MH 4, MH 5)	No	2
	<u>Gratings, covers, etc</u>		
71	50Kg Circular manhole cover and frame as per drawing	No	2
	<u>Works relating to the old septic tank</u>		
	NOTE; One opened the contractor must notify the engineer to inspect the existing drains before closing up. should a new line be installed the same shall apply. Once the septic tank has been emptied the contractor must also contact the engineer to inspect it in order to calculate the capacity		
72	Allow for emptying the septic tank	No	1
73	Allow for labour and material to make a connection to the current sewer line by the toilet block	No	1
74	Allow for labour and material to make a new connection to the existing septic tank	No	1
	<u>Testing</u>		
75	Allow for testing the sewer system		Item
	<u>Fencing</u>		
76	Allow for repairs to the fencing around the septic tank and to provide the gate with and including an approved padlock		Item
	<u>Signage</u>		
77	Allow for a sign with the words "Danger, Keep Away" and secure to the mesh fencing	No	1
Carried Forward			R
Section No. 2			
Bill No. 1			
ENGINEERING WORKS (ALL TRADES)			

ZOOIHUIS PRIMARY SCHOOL COMPLETION CONTRACT 2023

Brought Forward			R
<u>NEW SEWER RUN FROM OLD EXISTING TOILET BLOCK TOWARDS NEWLY BUILT SEPTIC TANK BEHIND NEWLY BUILT TOILET BLOCK</u>			
78	Labour and material in blocking off "new" sewer line from old toilet block to newly built septic tank behind the newly built toilet block, including backfill and compaction	No 2	
79	Labour and material to fill the manholes with soil as per engineer's site plan	No 2	
<u>PUMP HOUSE</u>			
80	Weld lugs comprising 3mm thick by 38mm wide x 50mm long and once holes onto door and frame to accept a padlock (padlock elsewhere)	No 2	
81	Approved padlock	No 2	
82	Prepare and apply one coat metal primer, one coat universal undercoat and two finishing coats enamel paint on steel rails not exceeding 300mm wide	m 20	
83	Screws to secure metal sheeting to steel structure to match existing	No 50	
Sub Total			R
<u>DEDUCT CREDIT FOR OLD MATERIAL</u>			
84	Allow for credit for old materials removed.	Item	
Carried to Final Summary			R
Section No. 2			
Bill No. 1			
ENGINEERING WORKS (ALL TRADES)			

Item
No

Quantity

Rate

Amount

SECTION 3

BILL NO 1

ARCHITECTURAL WORKS (ALL TRADES)
(PROVISIONAL)

NOTE: The following are short descriptions of items of work to be carried out. The contractor must visit the site, study the drawings and documents and acquaint himself/herself with the works to be carried out.

Furthermore the works are of an architectural nature. The contractor to contact Mr Ben Moloko of Tlhagane Architects at 081-775-8278 ben@tlhagane.co.za should he/she seek clarity on any item concerning the scope of work.

The contractor must allow in his rates for the removal of old material and for transporting same to a legitimate dumping site to be found by the contractor

The works may be carried out whilst the school is in operation. The contractor to liaise with the school authorities concerning any matter relating to access and matters concerning the safety of children and staff, etc.

The tenderer is referred to the latest edition of "Model Preambles for Trades 1999 before pricing this document

OLD EXISTING SCHOOL

Roof sheeting

- | | | | |
|---|--|----|---|
| 1 | Secure lifting roof sheeting along valley with and including roof screws and deals of appropriate length | m2 | 3 |
|---|--|----|---|

Door stops

- | | | | |
|---|--|----|---|
| 2 | 38mm Riameter rubber door stop secured to concrete floor | No | 6 |
|---|--|----|---|

Old toilet block

- | | | | |
|---|---|----|---|
| 3 | Labour and material to replace a broken wash hand basin in the teachers toilet together with taps, etc. all to match existing | No | 1 |
|---|---|----|---|

Carried Forward

R

Section No. 3

Bill No. 1

ARCHITECTURAL WORKS (ALL TRADES)

Brought Forward			R
4	Remove all debris and rubbish from the plumbing duct of the old toilet block	m2	10
5	Provide and install crusher run in a layer of 50mm thick in the plumbing duct of the old toilet block	m2	10
6	Allow for unclogging all blocked gulleys and sewer lines within the plumbing duct of the old toilet block	Item	
7	Testing drainage pipe system	Item	
<u>GRADE R CLASSROOM BLOCK</u>			
<u>Ramps</u>			
NOTE: The threshold at the northern entrance door is such that a wheel chair cannot enter with ease. A small concrete ramp needs to be installed			
8	Labour and material to install a small mass concrete (20Mpa) ramp for the width of the classroom entrance doors (width approximately 300mm and height 75mm, trowelled smooth with a wooden trowel)	No	2
<u>NEWLY CONSTRUCTED TOILET BLOCK</u>			
<u>Flushing system to disabled toilets</u>			
9	Paraplegic flush handles to be installed for each paraplegic toilet	No	2
<u>Plumbing duct</u>			
10	Provide and install crusher run in a layer of 50mm thick in the plumbing duct	m2	5
<u>DINING BLOCK</u>			
11	Labour and material to replace timber shelf with water damage in the cupboard below the kitchen sink	No	2
Carried Forward			R
Section No. 3 Bill No. 1 ARCHITECTURAL WORKS (ALL TRADES)			

Brought Forward

R

Gas installation

NOTE:

The person/persons who repairs, alters or installs a gas installation must be registered with the Liquified Petroleum Gas Safety Association of Southern Africa (LPGAS). Proof of this person/persons registration/credentials described must be submitted to the principal agent prior to any inspection/work being carried out.

On completion a Certificate of Conformity (i.e.GAS COC) stating that the installation complies with the regulations as described in the "Pressure Equipment Regulations that have been promulgated under the Occupational and Safety Act No 85 of 1993" and any later amendments or additions thereto (also see regulation 17 (3) of the Pressure Equipment Regulations which came into effect on 1 October 2009) all effectively stating that the installation has been properly inspected and certified SAFE and leak free.

The previous contractor did not submit a Certificate of Compliance for the current installation

Scope of work: There are two gas stoves positioned on either side of a division wall. The one stove is an Elba combination stove i.e. working on both electrical and gas. The gas part of the stove is coupled to the gas bottles positioned in the gas cage. The second stove is not connected to the gas bottles in the gas cage and works off a gas bottle positioned right next to the stove in the kitchen which is very dangerous.

The contractor must liaise with the school principal concerning the best time for inspections and repairs to be done so as not to render the school children without food.

The contractor has the opportunity to price for an inspection prior to any work on the gas installation being done and again after the installation is complete. Any re-testing shall be for the contractor's account.

- 12 Allow for the inspection of the current installation by a registered person as described above prior to the contractor undertaking any remedial or additional work. A report by such an installer must immediately after completion of the inspection be handed to the principal agent. The report must include a detailed description of remedial work that must be done.

Item

Carried Forward

R

Section No. 3

Bill No. 1

ARCHITECTURAL WORKS (ALL TRADES)

Brought Forward			R
13	Allow for the inspection and testing of the ENTIRE installation by a registered person as described above <u>AFTER THE COMPLETION OF REMEDIAL WORK/EXTRA WORK ETC.</u> A Certificate of Compliance must be handed over to the Principal Agent immediately after issuing thereof.	Item	
14	Labour and material to make a gas installation between the abovementioned stove/burner which is currently working off a gas bottle in the kitchen with the gas bottles in the gas cage, including doing all remedial works to finishes, walls, cupboards, etc. and leave the installation in perfect working order	No	1
	<u>Prime cost amount</u>		
15	Allow the Prime cost amount of R20 000 (Twenty Thousand Rand) for labour and material for remedial work to the current installation to bring it up to COC standard.	Item	
16	Allow for profit on the abovementioned Prime Cost amount	Item	
	<u>Ramp by northern entrance door</u>		
	NOTE: The threshold at the northern entrance door is such that a wheel chair cannot enter with ease. A small concrete ramp needs to be installed		
17	Labour and material to install a small mass concrete (20Mpa) ramp for the width of the glazed door (width approximately 300mm and height 75mm, troweled smooth with a wooden trowel	No	1
Carried to Final Summary			R
Section No. 3			
Bill No. 1			
ARCHITECTURAL WORKS (ALL TRADES)			

Section No	FINAL SUMMARY	Page No	Amount
1	PRELIMINARIES	32	
2	ENGINEERING WORKS (ALL TRADES) (PROVISIONAL)	42	
3	ARCHITECTURAL WORKS (ALL TRADES) (PROVISINAL)	46	
	Sub Total		
	<u>ADD</u>		
	<u>CONTINGENCIES</u>		
	Allow the amount of R100 000.00 (One Hundred Thousand Rand) for contingencies to be used as directed by the architect or to be deducted in whole or in part if not required		
	<u>ESCALATION OF BUILDING COST</u>		
	Escalation is not applicable to the project		
	<u>COMMUNITY LIASON OFFICER</u>		
	Allow the amount of R15 000.00 (Fifteen Thousand Rand) for a Community Liaison Officer		
	<u>MEDICAL EXAMINATIONS OF STAFF</u>		
	Allow the Provisional Allowance of R10 000.00 (Ten thousand Rand)for medical examinations of staff		
	Sub Total		
	Tax (VAT)		
	Carried to Form of Tender		

6. CONTRACT DATA

The Service Provider is advised to read the CIDB Standard Conditions of Tender as contained in Annex F of the CIDB Standard for Uniformity in Construction Procurement. (See www.cidb.org.za) in order to understand the implications of this Data which is required to be completed.

Each item of data given below is cross-referenced to the clause in the Conditions of Contract to which it mainly applies.

This services contract is based upon the GCC Small and Simple Works Contract: Edition 1.0 May 2020.

The Contract Data shall have precedence in the interpretation of any ambiguity or Inconsistency between it and the CIDB Standard Conditions of Tender.

Clause number	AMENDMENTS
F.1.1	The employer is the Independent Development Trust on behalf of the Department: Education, North West Province
F.1.4	<p>The employer's agent is:</p> <p>Independent Development Trust</p> <p>Ms Marumo Mabaso 4071 Joules Street Industrial Site Mahikeng 2745</p> <p>E- mail: marumom@idt.org.za</p>
<p>F.2.1</p> <p>F.2.1.1</p> <p>F.2.1.1.1</p>	<p>Eligibility</p> <p>Only those suppliers who satisfy the following eligibility criteria are eligible to submit tenders:</p> <p>CIDB Grading</p> <p>In order to be considered for an appointment in terms of this quotation document, the supplier must be registered with the CIDB, in a contractor grading designation in accordance with the sum tendered for a Grade 2GB class of construction work.</p> <p>Joint ventures are eligible and preferred with particular reference to local participation and as such submit tenders provided that:</p> <ol style="list-style-type: none"> every member of the joint venture is registered with the CIDB; The lead partner must be registered in a contractor grading designation not lower than one level below the required grading designation in the class of construction works under consideration. E.g. if the advertised grade is 2GB then the lead partner must be registered in Grade 1GB or higher; and the combined contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to 2GB contractor grading designation determined in accordance with the sum tendered for a (GB) General Building class of construction work

F.2.7	<p>Clarification Meeting</p> <p>A compulsory clarification meeting with representatives of the Employer will take place on the 07 March 2023 at 10h00. The briefing meeting will take place at the Zooihuis PS. GPS coordinates are .- Latitude -26.47535, Longitude 25.8797</p> <p>Suppliers shall sign the attendance register in the name of the quoting entity. Addenda if any will be issued to suppliers appearing on the attendance register.</p> <p>Note: Suppliers are advised to allow enough travelling time to the briefing meeting.</p>
F.2.8	<p>Seek clarification</p> <p>Suppliers can request clarification of the quotation documents, if necessary, by notifying the employer at least 2 (two) working days before the closing time and date stated in F.2.15.</p>
F.2.11	<p>Alterations to documents</p> <p>Do not make any alterations or additions to the quotation documents, except to comply with instructions issued by the employer, or necessary to correct errors made by the supplier.</p> <p>All signatories to the quotation offer shall initial all such alterations. Erasures and the use of masking fluid are prohibited.</p>
F.2.13.7	<p>The employer's details and address for delivery of tender offers and identification details that are to be shown on each tender offer package are:</p> <p>Employer's address: North West Regional Office 4071 Joules Street Industrial Site Mahikeng 2735</p>
F.2.15	<p>Closing Time</p>
F.2.15.1	<p>The closing time for submission of offers is by no later than 14 March 2023 at 12h00.</p> <p>Location of tender box: North West Regional Office 4071 Joules Street Industrial Site Mahikeng 2735</p> <p>Telephonic, telegraphic, telex, facsimile or e-mailed tender offers will not be accepted.</p>
F.2.16	<p>Validity</p>
F.2.16.1	<p>The supplier is required to hold the offer valid for a period of 90 calendar days (from the closing date)</p>
F.2.19	<p>Inspections, Tests and Analysis</p> <p>Access shall be provided for inspections, tests and analysis as may be required by the employer.</p>

F.3.13	Acceptance of Quotation Offers
F.3.13.1	<p>Quotation offers will only be accepted if:</p> <ul style="list-style-type: none"> a) the supplier has submitted an original valid Tax Clearance Certificate issued by the South African Revenue Services; b) the supplier is registered with the Construction Industry Development Board in an appropriate contractor grading designation; c) the supplier or any of its directors is not listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector; d) the supplier has not: <ul style="list-style-type: none"> i) abused the Employer's Supply Chain Management System; or ii) failed to perform on any previous contract and has been given a written notice to this effect; e) the supplier has completed the Declaration of Interest and there are no conflicts of interest which may impact on the supplier's ability to perform the contract in the best interests of the employer or potentially compromise the quoting process and persons in the employ of the state are not permitted to submit tenders; f) if there are no conflicts of interest which may impact on the supplier's ability to perform the contract in the best interests of the employer or potentially compromise the quoting process g) the supplier has submitted the CIPRO documentation and certified copies of ID's for all directors; h) the supplier completed, signed and witnessed form of offer; i) the supplier is in good standing with Compensation for Occupational Injuries and Disease Act (COIDA); j) the supplier has submitted a fully priced Bill of Quantities; k) The supplier attended a compulsory briefing session and completed attendance register or certificate of attendance is signed by the representative of the Employer. l) The supplier is required to submit with his quote a Certificate of Contractor Registration issued by the Construction Industry Development Board and proof of Registration on the Central Supplier Database (CSD) with a Compliant Tax Status; copy of the tax clearance with Tax Compliance Pin issued by the South African Revenue Services. m) The supplier and all its directors are South African Citizens (For National Key Point Projects).
F.3.14	<p>Notice to Unsuccessful Suppliers</p> <p>Should suppliers not hear from the IDT within ninety (90) calendar days of closure, they should consider their submission unsuccessful. Award will be posted on e-tender and CIDB website within 21 days of award. No written notification directed to each supplier will be issued by the Employer to unsuccessful suppliers.</p>
F.2.8	<p>Seek clarification</p> <p>Request clarification of the quotation documents, if necessary, by notifying the employer at least two (2) working days before the closing time and date stated in the quoting data</p>
F.3.18	<p>Provide Copies of the Contract</p> <p>The number of paper copies of the signed contract to be provided by the employer is one.</p>

	<p>The additional conditions of quoting are:</p> <ol style="list-style-type: none">1 The employer is not obliged to accept the lowest or any quote.2 Work shall be completed within <u>2 months</u> from date of appointment. (60 calendar days)3 Penalties shall be applied after the 2 months at a rate of R 3 400.00 per calendar day.
--	--

7. SBD COMPULSORY DOCUMENTS:

SBD 1

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	DOE08NWER41	CLOSING DATE:	14 March 2023	CLOSING TIME:	12h00
DESCRIPTION	PROCUREMENT OF CONTRACTOR –COMPLETION OF ALL OUTSTANDING WORKS				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
NORTH WEST REGIONAL OFFICE					
4071 JOULES STREET					
INDUSTRIAL SITE					
MAHIKENG					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	NW Tenders		CONTACT PERSON	Marumo Mabaso	
TELEPHONE NUMBER	n/a		TELEPHONE NUMBER	n/a	
FACSIMILE NUMBER	n/a		FACSIMILE NUMBER	n/a	
E-MAIL ADDRESS	NWTenders@idt.org.za		E-MAIL ADDRESS	MarumoM@idt.org.za	
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
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?		<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

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, 2017, 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:

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.

2.2

Full Name	Identity Number	Name of State institution

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

2.2.1 If so, furnish particulars:

.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

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.

2.3.1 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 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

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.

SBD 6.1

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.

i. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all bids:
- the 80/20 system for requirements with a Rand value of between R30 000 up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 system shall be applicable.
- 1.3 Preference points for this bid shall be awarded for:
- (a) Price; and
 - (b) B-BBEE Status Level of Targeted Group.
- 1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF TARGETED GROUP	20
Total points for Price and B-BBEE must not exceed	100

- 1.5 Failure on the part of a bidder to fill in and/or to sign this form and submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System (SANAS) or a Registered Auditor approved by the Independent Regulatory Board of Auditors (IRBA) or an Accounting Officer as contemplated in the Close Corporation Act (CCA) together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) “B-BBEE” means broad-based black economic empowerment as defined in section 1 of

the Broad-Based Black Economic Empowerment Act;

- (b) **“B-BBEE status level of contributor”** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **“bid”** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **“EME”** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **“functionality”** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **“prices”** includes all applicable taxes less all unconditional discounts;
- (h) **“proof of B-BBEE status level of contributor”** means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **“QSE”** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

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

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

80/20	or	90/10
$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$	or	$P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$

Where

- P_s = Points scored for price of bid under consideration
- P_t = Price of bid under consideration
- P_{min} = Price of lowest acceptable bid

3.2. Points awarded for B-BBEE Status Level of Contribution

In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

Targeted Group	90/10	80/20
Women	3	6
Youth	3	6
People with Disabilities	2	4
Black Male	2	4
Total Points	10	20

4. BID DECLARATION

4.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

5. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

- 5.1 B-BBEE Status Level of Contributor: . =(maximum of 10 or 20 points)
 (Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

6. SUB-CONTRACTING

6.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

6.1.1 If yes, indicate:

- What percentage of the contract will be subcontracted.....%
- The name of the sub-contractor.....
- The B-BBEE status level of the sub-contractor.....
- Whether the sub-contractor is an EME or QSE

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations,2017:

Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people		

Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

7 DECLARATION WITH REGARD TO COMPANY/FIRM

7.1 Name of company/firm:.....

7.2 VAT registration number:.....

7.3 Company registration number:.....

7.4 TYPE OF COMPANY/ FIRM

Partnership/Joint Venture / Consortium

One person business/sole propriety

Close corporation

Company

(Pty) Limited

[TICK APPLICABLE BOX]

7.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

.....

.....

.....

1.7 COMPANY CLASSIFICATION

Manufacturer

Supplier

Professional service provider

Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

1.8 Total number of years the company/firm has been in business:.....

1.9 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

vi) The information furnished is true and correct;

vii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;

viii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;

- ix) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
- (a) disqualify the person from the bidding 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 bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury 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.

WITNESSES

1.
2.

.....
SIGNATURE(S) OF BIDDERS(S)

DATE:

ADDRESS

FORM OF OFFER AND ACCEPTANCE

The employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the procurement of:

DOE08NWER41 – PROCUREMENT OF CONTRACTOR – COMPLETION OF ALL OUTSTANDING WORKS AT ZOOIHUIS PRIMARY SCHOOL

The tenderer, identified in the offer signature block, has examined the documents listed in the tender data and addenda thereto as listed in the returnable schedules, and by submitting this offer has accepted the conditions of tender.

By the representative of the tenderer, deemed to be duly authorized, signing this part of this form of offer and acceptance, the tenderer offers to perform all of the obligations and liabilities of the contractor under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of contract identified in the contract data.

THE OFFERED TOTAL OF THE PRICES INCLUSIVE OF VALUE ADDED TAX IS:

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

INCLUDING VAT

This offer may be accepted by the employer by signing the acceptance part of this form of offer and acceptance and returning one copy of this document to the tenderer before the end of the period of validity stated in the tender data, whereupon the tenderer becomes the party named as the contractor in the conditions of contract identified in the contract data.

Signature Date

Name Identity number

Capacity

for the tenderer

(Name and
address of
organization)

Name and
signature
of witness

NOTE: Failure of a Bidder to complete in full and sign this part of the tender form (offer) will invalidate the tender offer

FORM OF OFFER AND ACCEPTANCE

Acceptance

By signing this part of this form of offer and acceptance, the employer identified below accepts the tenderer's offer. In consideration thereof, the employer shall pay the contractor the amount due in accordance with the conditions of contract identified in the contract data. Acceptance of the tenderer's offer shall form an agreement between the employer and the tenderer upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

The terms of the contract:

Deviations from and amendments to the documents listed in the tender data and any addenda thereto as listed in the tender schedules as well as any changes to the terms of the offer agreed by the tenderer and the employer during this process of offer and acceptance, are contained in the schedule of deviations attached to and forming part of this agreement. No amendments to or deviations from said documents are valid unless contained in this schedule.

The tenderer shall within two weeks after receiving a completed copy of this agreement, including the schedule of deviations (if any), contact the Employer or the employer's agent (whose details are given in the contract data) to arrange the delivery of any bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the conditions of contract identified in the contract data. Failure to fulfill any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the date when the tenderer receives one fully completed original copy of this document, including the schedule of deviations (if any). Unless the tenderer (now contractor) within five working days of the date of such receipt notifies the employer in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the parties.

Signature	Date
Name	Identity number
Capacity	
for the Employer	
	Independent Development Trust
	4071 Joules Street
	Industrial Site
	Mahikeng
	2735
Name and signature	
of witness	Date