

RFQ = 253/2025/26

CONFIDENTIAL DOCUMENT



LIMPOPO

PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF PUBLIC WORKS, ROADS & INFRASTRUCTURE

REQUEST FOR QUOTATIONS
RFQ NO.: LDPWRI-B/20554

REFURBISHMENT OF BUILDING WORKS (MECHANICAL WORKS) FOR MARA
RESEARCH STATION AGRICULTURE OFFICES
FOR GRADING OF 2 ME

Issued by:

Limpopo Department of Public Works, Roads and Infrastructure
Works Towers Building
43 Church Street
Polokwane
0700

Contact Person: General Queries

Name : Mr. Motsopye NJ
Tel No. : 015 284 7126
Email : motsopyenj@dpw.limpopo.gov.za

Technical: Technical Queries

Name : Ms. Mhangwane V
Tel No. : 015 284 7173
Email : MhangwaneV@dpw.limpopo.gov.za

Name of the Bidder :

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RFQ NO.: LDPWRI-B/20554 - REFURBISHMENT OF BUILDING WORKS (MECHANICAL WORKS) FOR MARA RESEARCH STATION AGRICULTURE OFFICE.

TENDER NOTICE AND INVITATION TO TENDER

The Limpopo Department of Public Works, Roads and Infrastructure invites tenderers for the **APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT OF MARA RESEARCH STATION AGRICULTURE OFFICES ON BEHALF OF THE LIMPOPO DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT** for a period of 4 month. It is estimated that tenderers must have a CIDB contractor grading designation of 2ME.

The Conditions of Tender applicable to this contract are the Standard Conditions of Tender as contained in Annexure C of the CIDB Standard for Uniformity in Construction Procurement (August 2019) as published in Government Gazette No. 42622, Department of Public Works Notice 423 & SANS 10845. (See www.cidb.org.za), to which tenderers are referred to for their information purposes in relation to this Tender Data.

Project Name	APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT OF MARA RESEARCH STATION AGRICULTURE OFFICES ON BEHALF OF THE LIMPOPO DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT.	
Tender Number	LDPWRI-B/20554	
Tender documents availability	Limpopo Department of Public Works, Roads and Infrastructure website	
Address for submission of tenders	DEPARTMENT OF PUBLIC WORKS, ROADS & INFRASTRUCTURE. Physical address: Corner River and Blaauwberg Streets, Ladanna, 0699.	
Closing date of the tender	As per Tender Bulletin	
Closing time of the tender	As per Tender Bulletin	
Compulsory briefing meeting (Tenderers must sign the attendance register in the name of the tendering entity. Addenda (if any) will be issued only to those tendering entities appearing on the attendance register)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
	Meeting venue	See Tender Bulletin
	Date	See Tender Bulletin
	Time:	See Tender Bulletin
Evaluation criteria	<ol style="list-style-type: none"> 1. Compliance with mandatory or compulsory requirements 2. Functionality 3. Price and Specific Goals 	
Mandatory or Compulsory Requirements (failure to submit or comply with these requirements will lead to automatic disqualification)	Only tenderers who are registered with the Construction Industry Development Board (CIDB) with designation of 2ME contractor grading determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations are eligible to have their tenders evaluated. Completed and signed Form of Offer and pricing Schedule	

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1. EVALUATION CRITERIA

The RFQs will be assessed in three stages:

1.1. STAGE 1: MANDATORY AND ADMINISTRATIVE COMPLIANCE

1.1.1. Eligibility Criteria (Mandatory Requirements – The bidder will be disqualified if proof is not submitted)

- The bidder must be registered with CIDB as Grade **2ME** are eligible to quote. **Contractors who are not registered with CIDB 2ME will not be considered.**
- The tenderer must be registered in terms of the Companies Act, 2008 (Act 71 of 2008) or Close Corporation Act, 1984, (Act No. 69 of 1984) or, if a partnership, has in place a partnership agreement that enables the partnership to automatically continue to function in the event of a death or withdrawal of one of the partners; Attach company registration documents.
- The tenderer is registered on the National Treasury Central Supplier Data Base (<https://secure.csd.gov.za>). Should the bidder wish to appoint a subcontractor, the subcontractor's CSD report must also be attached.

1.1.2. Administrative Compliance (Returnable Documents)

- Fully Completed Pricing Schedule and Form of Offer
- SBD 1: Invitation to bid
- SBD 3.1: Pricing Schedule – Firm Prices
- SBD 4: Bidder's Disclosure
- SBD 6.1: Reference Points claim form in terms of the Preferential Procurement Regulations 2022 or amended
- Certificate of Authority
- CSD Report/s
- JV Agreement (if applicable)
- Valid CIDB grading certificate/s

1.2. STAGE 2: FUNCTIONALITY

Functionality of responsive bids submitted will be evaluated according to the predetermined criteria described below. Bidders are required to score a minimum number of evaluation points of **70** for functionality in order to proceed to the next phase of evaluation. Supporting documents must be attached or points to be awarded.

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TENDER EVALUATION CRITERIA FOR QUALITY	MAXIMUM POINTS																
A. Bidder's Experience	25																
<p>Bidders must complete the List of Completed projects under Schedule 1 and also submit Completion certificates for previous work for each project for points to be awarded. Only building construction or renovation projects completed in the last 5 years will be considered. Below table shows show points will be allocated.</p> <table border="1" data-bbox="301 636 1171 1005"> <thead> <tr> <th data-bbox="301 636 887 734">Description</th><th data-bbox="887 636 1171 734">Points allocated for completion letters</th></tr> </thead> <tbody> <tr> <td data-bbox="301 734 887 768">No Completion Letter</td><td data-bbox="887 734 1171 768">0</td></tr> <tr> <td data-bbox="301 768 887 801">1 x Project</td><td data-bbox="887 768 1171 801">5</td></tr> <tr> <td data-bbox="301 801 887 835">2 x Projects</td><td data-bbox="887 801 1171 835">10</td></tr> <tr> <td data-bbox="301 835 887 869">3 x Projects</td><td data-bbox="887 835 1171 869">15</td></tr> <tr> <td data-bbox="301 869 887 902">4 x Projects</td><td data-bbox="887 869 1171 902">20</td></tr> <tr> <td data-bbox="301 902 887 936">5 x Projects</td><td data-bbox="887 902 1171 936">25</td></tr> <tr> <td data-bbox="301 936 887 1005"></td><td data-bbox="887 936 1171 1005"></td></tr> </tbody> </table>		Description	Points allocated for completion letters	No Completion Letter	0	1 x Project	5	2 x Projects	10	3 x Projects	15	4 x Projects	20	5 x Projects	25		
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1 x Project	5																
2 x Projects	10																
3 x Projects	15																
4 x Projects	20																
5 x Projects	25																

TENDER EVALUATION CRITERIA FOR QUALITY		MAXIMUM POINTS																														
B. Key Personnel Experience		40																														
<p>Complete table under Schedule 2 and also submit brief CVs (not longer than 4 pager) for all key persons who will be engaged in the delivery of service to LDPWR&I (indicating technical qualifications, copies of qualifications, professional registrations and certificates from the relevant councils/institutions, and relevant previous project experience.</p> <p>a) Allocation of Points for Site Agent (Max = 20 points)</p> <table border="1"> <thead> <tr> <th>Category</th><th>Description</th><th>Points</th></tr> </thead> <tbody> <tr> <td rowspan="2">Qualifications</td><td>Qualification in Built Environment studies</td><td>10</td></tr> <tr> <td>No qualification in Built Environment studies</td><td>0</td></tr> <tr> <td rowspan="3">Relevant Experience in building projects</td><td>5 years or more relevant experience post qualification</td><td>10</td></tr> <tr> <td>More than 2 years but less than 5 year relevant experience post qualification</td><td>5</td></tr> <tr> <td>Less than 2 year relevant experience post qualification</td><td>0</td></tr> </tbody> </table> <p>b) Allocation of points for Safety Officer (Max Points = 20 points)</p> <table border="1"> <thead> <tr> <th>Category</th><th>Description</th><th>Points</th></tr> </thead> <tbody> <tr> <td rowspan="2">Qualifications</td><td>Safety Management Certificate or training in Construction Health and Safety Officer AND SACPCMP registration as CHSO.</td><td>10</td></tr> <tr> <td>No professional registration</td><td>0</td></tr> <tr> <td rowspan="3">Relevant Experience in building projects</td><td>5 years or more relevant experience post qualification</td><td>10</td></tr> <tr> <td>More than 2 years but less than 5 year relevant experience post qualification</td><td>5</td></tr> <tr> <td>Less than 2 year relevant experience post qualification</td><td>0</td></tr> </tbody> </table>		Category	Description	Points	Qualifications	Qualification in Built Environment studies	10	No qualification in Built Environment studies	0	Relevant Experience in building projects	5 years or more relevant experience post qualification	10	More than 2 years but less than 5 year relevant experience post qualification	5	Less than 2 year relevant experience post qualification	0	Category	Description	Points	Qualifications	Safety Management Certificate or training in Construction Health and Safety Officer AND SACPCMP registration as CHSO.	10	No professional registration	0	Relevant Experience in building projects	5 years or more relevant experience post qualification	10	More than 2 years but less than 5 year relevant experience post qualification	5	Less than 2 year relevant experience post qualification	0	
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**RFQ NO.: LDPWRI-B/20554 - REFURBISHMENT OF BUILDING WORKS (MECHANICAL WORKS)
FOR MARA RESEARCH STATION AGRICULTURE OFFICE.**

TENDER EVALUATION CRITERIA FOR QUALITY		MAXIMUM POINTS										
C. PLANT AND EQUIPMENT (Proof of ownership and relevant certificates required to award the points)		10										
<table><tr><th>Description</th><th>Maximum Points</th></tr><tr><td>The bidder to submit proof of ownership or lease of 1 Ton bakkie/LVD (NB: Provide proof of ownership and/or rental contract to claim the points)</td><td></td></tr><tr><td>Proof of Ownership</td><td>10</td></tr><tr><td>Proof of lease</td><td>5</td></tr></table>		Description	Maximum Points	The bidder to submit proof of ownership or lease of 1 Ton bakkie/LVD (NB: Provide proof of ownership and/or rental contract to claim the points)		Proof of Ownership	10	Proof of lease	5			
Description	Maximum Points											
The bidder to submit proof of ownership or lease of 1 Ton bakkie/LVD (NB: Provide proof of ownership and/or rental contract to claim the points)												
Proof of Ownership	10											
Proof of lease	5											
D. FINANCIAL CAPACITY TO CARRY THE WORK (Bank Rating letter from a financial institution)		15										
<table><tr><th>Description</th><th>Maximum Points</th></tr><tr><td>Bank Rating C or higher.</td><td>15</td></tr><tr><td>Bank rating D, E, G and H</td><td>5</td></tr></table>		Description	Maximum Points	Bank Rating C or higher.	15	Bank rating D, E, G and H	5					
Description	Maximum Points											
Bank Rating C or higher.	15											
Bank rating D, E, G and H	5											
E. BIDDER'S OFFICE LOCALITY (proof such as municipal rates, Lease agreement (should be accompanied by municipal rates of Landlord, or Tribal council Letter in the company's name)		10										
<table><tr><th>Description</th><th>Maximum Points</th></tr><tr><td>Makhado Local Municipality</td><td>10</td></tr><tr><td>Vhembe district but outside Makhado Local Municipality</td><td>7</td></tr><tr><td>Limpopo Province but outside Vhembe district</td><td>5</td></tr><tr><td>Outside the Limpopo Province</td><td>0</td></tr></table>		Description	Maximum Points	Makhado Local Municipality	10	Vhembe district but outside Makhado Local Municipality	7	Limpopo Province but outside Vhembe district	5	Outside the Limpopo Province	0	
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Makhado Local Municipality	10											
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Limpopo Province but outside Vhembe district	5											
Outside the Limpopo Province	0											
TOTAL		100										

1.3. STAGE 3: PRICE AND SPECIFIC GOALS

The procedure for final evaluation of responsive tenders is Method 2 (Financial offer and specific goals). The total number of tender evaluation points (TEV) shall be determined in accordance with the following formula.

$$\text{TEV} = \text{NFO} + \text{NP}$$

NFO is the number of tender evaluation points awarded for the financial offer made. The score for financial offer is calculated using the following formula:

$$P = A * \left(1 - \frac{(P_o - P_m)}{P_m}\right)$$

Where:

A is 80 since the estimated financial value of works inclusive of VAT is equals or is less than R 50,000,000.00.

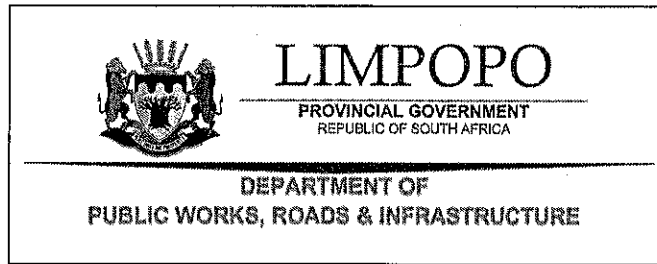
P is the points awarded to the tender under consideration

P_m is the lowest Comparative tender price

P_o is the comparative price under consideration

NP is the number of tender evaluation points awarded for specific goals claimed in accordance with the Preferencing Schedule in 3.18

The award will only be issued to contractors with valid Tax Clearance certificates, active CIDB grading and the contractor who meets all the legislative requirement – this shall be verified by SCM in line with the departmental SCM Policy.



2. RETURNABLE DOCUMENTS

The following documents must be submitted by the bidder as part of the bid document

No.	Document Name	Disqualifying Criteria?
1.	Fully Completed Pricing Schedule and Form of Offer	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	SBD 1: Invitation to bid	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3.	SBD 3.1: Pricing Schedule – Firm Prices	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4.	SBD 4: Bidder's Disclosure	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	SBD 6.1: Reference Points claim form in terms of the Preferential Procurement Regulations 2022 or amended	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
6.	Certificate of Authority	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	CSD Report	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
8.	JV Agreement (if applicable)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	Valid CIDB grading certificates	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
10.	Annual financial statements that comply with the with the companies act and must not be older than 18 months	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
11.	Schedule 1: Bidder's Experience	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
12.	Schedule 2: Experience of key person	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
13.	Bank Rating Letter	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
14.	Proof of Address	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
15.	Practical and Final completion certificates on the completed projects.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
16.	List of plant owned and /or leased and proof of ownership.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
17.	Curriculum Vitae of all key persons	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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2.1. PART A: INVITATION TO BID

YOU ARE HEREBY INVITED TO TENDER FOR REQUIREMENTS OF THE LIMPOPO DEPARTMENT OF PUBLIC WORKS, ROADS AND INFRASTRUCTURE					
TENDER NUMBER:	LDPWRI-B/20554	CLOSING DATE	As per Tender Advert	CLOSING TIME:	11:00am
DESCRIPTION	REFURBISHMENT OF BUILDING WORKS (MECHANICAL WORKS) FOR MARA RESEARCH STATION AGRICULTURE OFFICES.				
TENDER RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE TENDER BOX SITUATED AT (STREET ADDRESS):					
DEPARTMENT OF PUBLIC WORKS, ROADS & INFRASTRUCTURE.					
Physical address: Corner River and Blaauwberg Streets, Ladanna, 0699.					
TENDERING PROCEDURE ENQUIRIES MAY BE DIRECTED TO					
CONTACT PERSON	Mr. NJ Motsopye				
TELEPHONE NUMBER	0152847126	E-MAIL ADDRESS	motsopyen@dpw.limpopo.gov.za		
CONTACT PERSON (TECHNICAL)	Ms. V. Mhangwane				
TELEPHONE NUMBER	0152847173	E-MAIL ADDRESS	mhangwanev@dpw.limpopo.gov.za		
SUPPLIER INFORMATION					
NAME OF TENDERER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE 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 /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 TENDERING 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 TENDERING

1. TENDER SUBMISSION:
1.1. TENDERS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE TENDERS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL TENDERS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE TENDER DOCUMENT.
1.3. THIS TENDER IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. THE SUCCESSFUL TENDERER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS
2.1 TENDERERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 TENDERERS 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 TENDERERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE TENDER.
2.5 IN TENDERS 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 TENDERER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7 NO TENDERS 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."

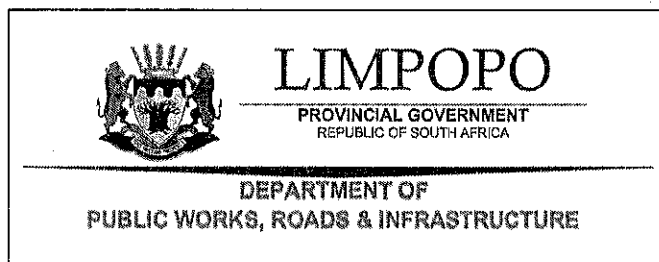
NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE TENDER INVALID.

SIGNATURE OF TENDERER:

CAPACITY UNDER WHICH THIS TENDER IS SIGNED:.....

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

DATE:



2.2. SBD 4: 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 State institution

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

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.

2.2.1. If so, furnish particulars:

.....
.....

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

YES/NO

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

I, the undersigned, (name)..... in submitting the accompanying bid, do hereby make the following statements that I 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.

3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in

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.

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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.

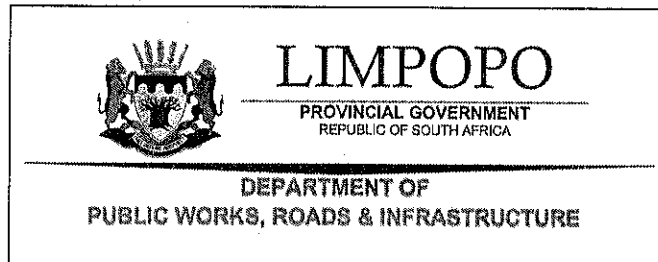
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder



2.3. SBD 3.1: PRICING SCHEDULE – FIRM PRICES (PURCHASES)

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

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

Name of bidder.....	Bid number.....
Closing Time 11:00	Closing date.....

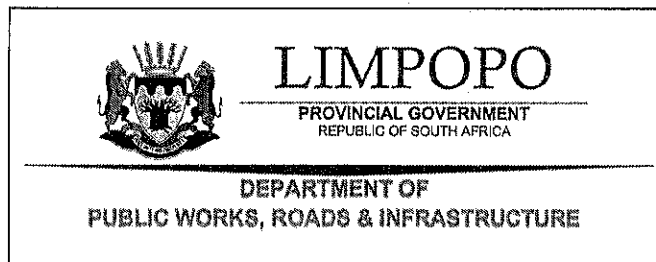
OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID.

ITEM NO.	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY ** (ALL APPLICABLE TAXES INCLUDED)
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- Required by:
- At:
- Brand and model:.....
- Country of origin:
- Does the offer comply with the specification(s)? *YES/NO
- If not to specification, indicate deviation(s):
- Does the offer comply with the specification(s)? *YES/NO
- If not to specification, indicate deviation(s):
- Period required for delivery:
- Delivery: *Firm/not firm
- Delivery basis

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

** "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies. *Delete if not applicable



2.4. 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

- 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 Price and SPECIFIC GOALS	100

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

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

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20 or 90/10

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

Where

Ps = Points scored for price of tender under consideration
 Pt = Price of tender under consideration
 Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

80/20 or 90/10

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

Where

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

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

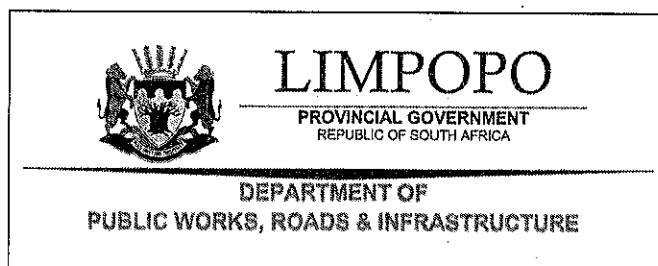
The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Enterprises owned by People with Disabilities (Submit: Disability certificate issued by health professionals)	-	2		
Enterprises owned by Women (Submit: Central Supplier Database (CSD).	-	7		
Small, Medium and Micro Enterprises (SMMEs). (Submit: Central Supplier Database (CSD).	-	2		
Enterprises owned by Youth. (Central Supplier Database (CSD).	-	4		
Enterprises located in Limpopo Province. (Attach Municipal Utility Bills or Lease Agreement or Proof of Residence from Tribal Authority/Municipal Council)	-	5		

DECLARATION WITH REGARD TO COMPANY/FIRM

- 4.3. Name of company/firm.....
- 4.4. Company registration number:
- 4.5. TYPE OF COMPANY/ FIRM [Tick applicable box]
- Partnership/Joint Venture / Consortium
 - One-person business/sole propriety
 - Close corporation
 - Public Company
 - Personal Liability Company
 - (Pty) Limited
 - Non-Profit Company
 - State Owned Company
- 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:



2.5. CERTIFICATE OF AUTHORITY

Indicate the status of the tenderer by ticking the appropriate box hereunder. The tenderer must complete the certificate set out below for the relevant category.

NB: Complete relevant section. Do not write "See Attached"

A Company	B Partnership	C Joint Venture	D Sole Proprietor	E Close Corporation

A. Certificate for company

I,....., chairperson of the board of directors of hereby confirm that by resolution of the board (copy attached) taken on20...., Mr/Mrs.....acting in the capacity of.....,was authorised to sign all documents in connection with this tender and any contract resulting from it on behalf of the company.

As witness

1.....
Chairman

2.....
Date

B. Certificate of partnership

We, the undersigned, being the key partners in the business trading as hereby authorise Mr/Mrs....., acting in the capacity of.....to sign all documents in connection with the tender for Contract.....and any contract resulting from it on our behalf.

NAME	ADDRESS	SIGNATURE	DATE

NOTE: This certificate is to be completed and signed by all of the key partners upon whom rests the direction of the affairs of the Partnership as a whole.

C. Certificate for Joint Venture

We, the undersigned, are submitting this tender offer in Joint Venture and hereby authorise Mr/Mrs....., authorised signatory of the company,acting in the capacity of lead partner, to sign all documents in connection with the tender offer for Contract.....and any other contract resulting from it on our behalf.

This authorisation is evidenced by the attached power of attorney signed by legally authorised signatories of all the partners to the Joint Venture.

NAME OF FIRM	ADDRESS	AUTHORISING SIGNATURE, NAME & CAPACITY

D. Certificate for sole proprietor

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

As Witness:

1.....

Signature: Sole owner

2.....

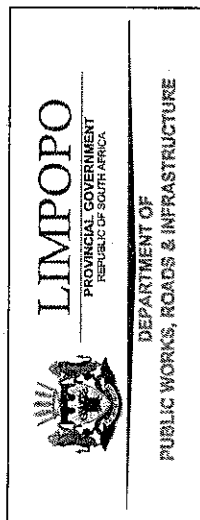
Date

E. Certificate for Close Corporation

We, the undersigned, being the key members in the business trading as.....hereby authorise Mr/Mrs.....acting in the capacity of....., to sign all documents in connection with the tender for Contract.....and any contract resulting from it on our behalf.

NAME	ADDRESS	SIGNATURE	DATE

NOTE: This certificate is to be completed and signed by all the key members upon whom rests the direction of the affairs of the Close Corporation as a whole



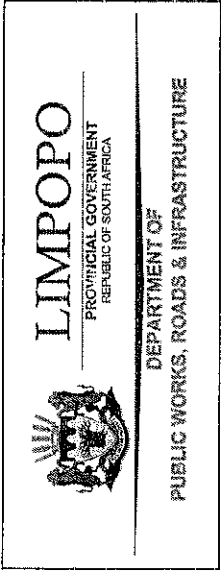
2.6. EVALUATION SCHEDULE 1: BIDDER'S PAST EXPERIENCE

Relevant experience in refurbishment of building works projects completed, attach proof of completion letters for each project for points to be awarded.

Company	Client	Project Description	Project Value	Completion Letter Attached? (YES/ NO)	Contact Person & Contact Number

RFQ NO.: LDPWRI-B/20554 – REFURBISHMENT OF BUILDING WORKS (MECHANICAL WORKS) FOR MARA RESEARCH STATION AGRICULTURE OFFICES.

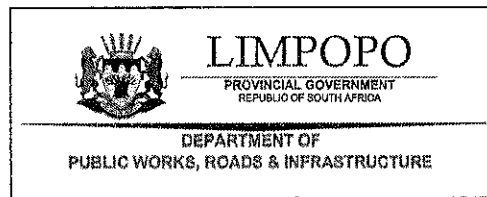
Company	Client	Project Description	Project Value	Completion Letter Attached? (YES/ NO)	Contact Person & Contact Number



2.7. EVALUATION SCHEDULE 2: BIDDER'S KEY PERSONS

Key staff with relevant experience in refurbishment of building works (mechanical works) projects who will be engaged in the delivery of service to LDPWR&I.

Role	Name and Surname	Qualifications	Professional Registration	Years of Experience Post Qualification
Health and Safety Officer				
Site Agent				



2. FORM OF OFFER AND ACCEPTANCE

2.1. OFFER

The employer, identified in the acceptance signature block, has solicited offers to enter into a contract in respect of the following works:

REFURBISHMENT OF BUILDING WORKS (MECHANICAL WORKS) FOR MARA RESEARCH STATION AGRICULTURE OFFICE.

The tenderer, identified in the offer signature block, has examined the documents listed in the tender data and addenda thereto as listed in the tender 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 the 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 PRICE INCLUSIVE OF VALUE ADDED TAX IS (CONTRACT PRICE)

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

.....

(in figures) R.....

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(s)	_____	_____
Name(s)	_____	_____
Capacity	_____	_____
For the tenderer:	_____	_____
Name & signature of witness	_____	_____
Date	_____	_____

2.2. ACCEPTANCE (To be completed by the employer – not the bidder)

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 Consultant 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, are contained in:

Part C1	Agreements and Contract Data, (which includes this Form of Offer and Acceptance)
Part C2	Pricing Data
Part C3	Scope of Work

and drawings and documents (or parts thereof), which may be incorporated by reference into the above listed Parts.

Deviations from and amendments to the documents listed in the Tender Data and any addenda thereto listed in the Returnable 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 Form of Offer and Acceptance. No amendments to or deviations from said documents are valid unless contained in this Schedule.

The tenderer shall within two weeks of receiving a completed copy of this agreement, including the Schedule of Deviations (if any), contact the *Employer's* agent (whose details are given in the Contract Data) to arrange the delivery of any securities, 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 fulfil 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 *Consultant*) 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.

For the Employer

Witness

Signature(s)

Name(s)

Capacity

Date

Schedule of Deviations

1 Subject

Details

.....

.....

.....

2 Subject

Details

.....

.....

.....

3 Subject

Details

.....

.....

.....

4 Subject

Details

.....

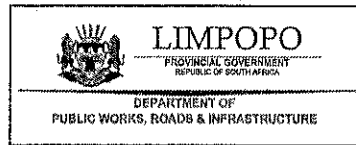
.....

.....

By the duly authorised representatives signing this agreement, the *Employer* and the tenderer agree to and accept the foregoing schedule of deviations as the only deviations from and amendments to the documents listed in the Tender Data and addenda thereto as listed in the returnable schedules, as well as any confirmation, clarification or changes to the terms of the offer agreed by the tenderer and the *Employer* during this process of offer and acceptance.

It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the tender documents and the receipt by the tenderer of a completed signed copy of this Agreement shall have any meaning or effect in the contract between the parties arising from this agreement.

.....



2.3. CONTRACT DATA

The Conditions of Contract are clauses 1 to 41 of the **JBCC Series 2000 Principal Building Agreement (Edition 4.1, March 2005)** published by the Joint Building Contracts Committee.

Copies of these conditions of contract may be obtained from the Association of South African Quantity Surveyors (011-3154140), Master Builders Association (011-205-9000; 057-3526269) South African Association of Consulting Engineers (011-4632022) or South African Institute of Architects (051-4474909; 011-4860684; 053-8312003;)

The JBCC Principal Building Agreement makes several references to the Contract Data for specific data, which together with these conditions collectively describe the risks, liabilities, and obligations of the contracting parties and the procedures for the administration of the Contract. The Contract Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the JBCC Principal Building Agreement.

The contractor shall achieve in the performance of the contract the Contract Participation Goals (CPG) relating to the engagement of targeted enterprises as established in the **CIDB Standard for Indirect Targeting for Enterprise Development through Construction Works Contracts Gazette Notice No. 36190 of 25 February 2013.**"

Payment for labour Intensive Component of Works

Payment for works identified in the Scope of Works as being labour-intensive shall only be made in accordance with the provisions of the Contract if the works are constructed strictly in accordance with the provisions of the Scope of Work. Any payment for such works shall not relieve the Contractor in any way from his obligations either in contract or in delict.

Linkage of Payment to Submission of Project Data

The Contractor's payment invoices shall be accompanied by labour information for the corresponding period in a format specified by the employer. If the contractor chooses to delay submitting payment invoices, labour returns shall still be submitted as per frequency and timeframe stipulated by the Employer. The contractor's invoices shall not be paid until all pending labour information has been submitted.

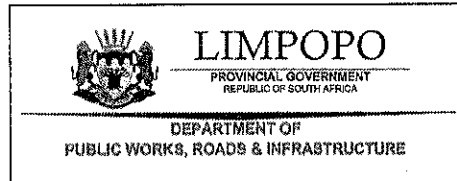
Applicable Labour Laws

The current Ministerial Determination (also downloadable at www.epwp.gov.za), Expanded Public Works Programmes, issued in terms of the Basic Condition of Employment Act of 1997 by the Minister of Labour in Government Notice, shall apply to works described in the scope of work as being labour-intensive and which are undertaken by unskilled workers.

The additions, deletions and alterations to the JBCC Principal Agreement are:

Clause Additions, deletions and alterations

26.1.2 Extended **defects** liability period will apply to the following elements: all completed work: **6 months**



2.4. JOINT VENTURE AGREEMENT

TO BE COMPLETED ONLY IF TENDER IS SUBMITTED IN A JOINT VENTURE OR CONSORTIUM

GENERAL

- a) All the information requested must be filled in the spaces provided. If additional space is required, additional sheets may be used and attached to the original documents.
- b) A copy of the joint venture agreement must be attached to this form, in order to demonstrate the Affirmable, Joint Venture Partner's share in the ownership, control, management responsibilities, risks and profits of the joint venture, the proposed joint venture agreement must include specific details relating to:
 - i. the contributions of capital and equipment
 - ii. work items to be performed by the Affirmable Joint Venture Partner's own forces
 - iii. work items to be performed under the supervision of the Affirmable Joint Venture Partner.
- c) Copies of all written agreements between joint venture partners concerning the contract must be attached to this form including those, which relate to ownership options and to restrictions/limits regarding ownership and control.
- d) Affirmable Business Enterprise (ABE) partners must complete ABE Declaration Affidavits.
- e) The joint venture must be formalised. All pages of the joint venture agreement must be signed by all the parties concerned. A letter/ notice of intention to formalise a joint venture once the contract has been awarded will not be considered.
- f) Should any of the above not be complied with, the joint venture tenderer will be deemed null and void and will be considered non-responsive.

1. JOINT VENTURE PARTICULARS

- a) Name
- b) Postal address.....
.....
- c) Physical address
- d) Telephone
- e) Fax

2. IDENTITY OF EACH NON-AFFIRMABLE JOINT VENTURE PARTNER

2.1. Name of Firm
Postal Address
Physical Address
Telephone
Fax
Contact person for matters pertaining to Joint Venture Participation Goal
requirements.....

2.2. Name of Firm
Postal Address
Physical Address
Telephone
Fax
Contact person for matters pertaining to Joint Venture Participation Goal
requirements.....

3. IDENTITY OF EACH AFFIRMABLE JOINT VENTURE PARTNER

3.1. Name of Firm
Postal Address
Physical Address
Telephone
Fax
Contact person for matters pertaining to Joint Venture Participation Goal
requirements.....

3.2. Name of Firm
Postal Address
Physical Address
Telephone
Fax
Contact person for matters pertaining to Joint Venture Participation Goal
requirements.....

4. BRIEF DESCRIPTION OF THE ROLES OF THE AFFIRMABLE JOINT VENTURE PARTNERS IN THE JOINT VENTURE

.....

.....

.....

5. OWNERSHIP OF THE JOINT VENTURE

a) Affirmable Joint Venture Partner ownership percentage(s) %

b) Non-Affirmable Joint Venture Partner ownership percentage(s) %

c) Affirmable Joint Venture Partner percentages in respect of: *

(i) Profit and loss sharing.....

(ii) Initial capital contribution in Rands.....

.....

.....

(*Brief descriptions and further particulars should be provided to clarify percentages).

(iii) Anticipated on-going capital contributions in Rands

.....

.....

(iv) Contributions of equipment (specify types, quality, and quantities of equipment)
to be provided by each partner.

.....

.....

.....

6. RECENT CONTRACTS EXECUTED BY PARTNERS IN THEIR OWN RIGHT AS PRIME CONTRACTORS OR AS PARTNERS IN OTHER JOINT VENTURES

No.	Joint Venture Partner	PARTNER NAME
1.		
2.		
3.		
4.		
5.		

7. CONTROL AND PARTICIPATION IN THE JOINT VENTURE

(Identify by name and firm those individuals who are, or will be, responsible for, and have authority to engage in the relevant management functions and policy and decision making, indicating any limitations in their authority e.g. co-signature requirements and Rand limits).

(a) Joint Venture payment approvals

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

(b) Authority to enter into contracts on behalf of the Joint Venture

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

(c) Signing, co-signing and/or collateralising of loans

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

(d) Acquisition of lines of credit

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

(e) Acquisition of performance guarantees

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

(f) Negotiating and signing labour agreements

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

8. MANAGEMENT OF CONTRACT PERFORMANCE

(Fill in the name and firm of the responsible person).

(a) Supervision of field operations

.....

(b) Major purchasing

.....

(c) Estimating

(d) Technical management

9. MANAGEMENT AND CONTROL OF JOINT VENTURE

(a) Identify the “managing partner”, if any,

(b) What authority does each partner have to commit or obligate the other to financial institutions, insurance companies, suppliers, subcontractors and/or other parties participating in the execution of the contemplated works?

(c) Describe the management structure for the Joint Venture's work under the Contract

MANAGEMENT FUNCTION / DESIGNATION	NAME	PARTNER

* Fill in “ex Affirmable Joint Venture Partner” or “ex non-Affirmable Joint Venture Partner”.

10. PERSONNEL

(a) State the approximate number of operative personnel (by trade/function/discipline) needed to perform the Joint Venture work under the Contract.

TRADE/FUNCTION/ DISCIPLINE	NUMBER EX AFFIRMABLE JOINT VENTURE PARTNERS	NUMBER EX NON- AFFIRMABLE JOINT VENTURE PARTNERS

(Fill in “ex Affirmable Joint Venture Partner” or “ex non-Affirmable Joint Venture Partner”).

(b) Number of operative personnel to be employed on the Contract who are currently in the employ of partners.

(i) Number currently employed by Affirmable Joint Venture Partners

.....
(ii) Number currently employed by the Joint Venture

.....
(c) Number of operative personnel who are not currently in the employ of the respective partner and will be engaged on the project by the Joint Venture

.....
(d) Name of individual(s) who will be responsible for hiring Joint Venture employees

.....
(e) Name of partner who will be responsible for the preparation of Joint Venture payrolls

11. CONTROL AND STRUCTURE OF THE JOINT VENTURE

Briefly describe the manner in which the Joint Venture is structured and controlled.

.....
.....
.....
The undersigned warrants that he/she is duly authorised to sign this Joint Venture Disclosure

Form and affirms that the foregoing statements are true and correct and include all material information necessary to identify and explain the terms and operations of the Joint Venture and the intended participation of each partner in the undertaking.

The undersigned further covenants and agrees to provide the Employer with complete and accurate information regarding actual Joint Venture work and the payment therefore, and any proposed changes in any provisions of the Joint Venture agreement, and to permit the audit and examination of the books, records and files of the Joint Venture, or those of each partner relevant to the Joint Venture, by duly authorised representatives of the Employer.

RFQ NO.: LDPWRI-B/20554 – REFURBISHMENT OF BUILDING WORKS (MECHANICAL WORKS)
FOR MARA RESEARCH STATION AGRICULTURE OFFICES.

Signature
Duly authorised to sign on behalf of.....
Name
Address
Telephone
Date

Signature
Duly authorised to sign on behalf of.....
Name
Address
Telephone
Date

Signature
Duly authorised to sign on behalf of.....
Name
Address
Telephone
Date

Signature
Duly authorised to sign on behalf of.....
Name
Address
Telephone
Date

3. BILLS OF QUANTITIES

Failure to complete any of the Schedules or Bills of Quantities will lead to the disqualification of the Tender. No deviations from the Specification and/or Drawings will be tolerated at all. Offers shall be strictly as per Specification and Drawings.

The Bills of Quantities shall be completed with **Black Ink** only.

MARA RESEARCH STATION
FOR THE LIMPOPO DEPARTMENT OF AGRICULTURE

[illegible]

MARA RESEARCH STATION
FOR THE LIMPOPO DEPARTMENT OF AGRICULTURE

Item
No

Quantity

Rate

Amount

SECTION NO.2

BILL NO. 1

ALTERATIONS

For preambles see "Model Preambles for Trades (2008 Edition)" and Supplementary preambles as specified in the Trades

SUPPLEMENTARY PREAMBLES

View site

Before submitting his tender the contractor shall visit the site and satisfy himself as to the nature and extent of the work to be done and the value of the materials contained in the buildings or portions of the buildings to be demolished. No claim for any variations of the contract sum in respect of the nature and extent of the work or of inferior or damaged materials will be entertained

Explosives

No explosives whatsoever may be used for demolition purposes unless otherwise stated

General

The contractor shall carry out the whole of the works with as little mess and noise as possible and with a minimum of disturbance to adjoining premises and their tenants. He shall provide proper protection and provide, erect and remove when directed, any temporary tarpaulins that may be necessary during the progress of the works, all to the satisfaction of the principal agent

Water supply pipes and other piping that may be encountered and found necessary to disconnect or cut, shall be effectually stopped off or grubbed up and removed, and any new connections that may be necessary shall be made with proper fittings, to the satisfaction of the principal agent

Carried Forward

R

Section No. 2
Bill No. 1
ALTERATIONS

**MARA RESEARCH STATION
FOR THE LIMPOPO DEPARTMENT OF AGRICULTURE**

<p style="text-align: center;">Brought Forward</p> <p>Doors, fanlights, fittings, frames, linings, etc which are to be re-used shall be thoroughly overhauled before refixing including taking off, easing and rehanging, cramping up, re-wedging as required and making good cramps, dowels, etc, and easing, oiling, adjusting and repairing ironmongery as necessary, replacing any glass damaged in removal or subsequently and stopping up all nail and screw holes with tinted plastic wood to match timber, unless otherwise described. Re-painting or re-varnishing is given separately</p> <p>Prices for taking out of doors, windows, etc shall include for removal of all beads, architraves, ironmongery, etc</p> <p>Prices for taking out and removing doors and frames shall include for removing door stops, cabin hooks, etc and making good floor and wall finishes to match existing</p> <p>With regard to building up of openings in existing walls, cement screeds and pavings, granolithic, tops of walls, etc, shall be levelled and prepared for raising of brickwork</p> <p>Making good of finishes shall include making good of the brick and concrete surfaces onto which the new finishes are applied, where necessary</p> <p>The contractor will be required to take all dimensions affecting the existing buildings on the site and he will be held solely responsible for the accuracy of all such dimensions where used in the manufacture of new items (doors, windows, fittings, etc)</p>		R	
<p style="text-align: center;">Carried Forward</p> <p>Section No. 2 Bill No. 1 ALTERATIONS</p>		R	

Brought Forward			R
<u>REMOVAL OF EXISTING WORK:</u>			
NATURE OF WORK: Tenderers are advised to visit the site and to satisfy themselves as to the nature and extent of the work to be done and provide in their tenders any items not specifically mentioned which they may deem necessary for the proper completion of the work.			
DIMENSIONS The Contractor is advised to take all dimensions affecting the existing buildings on the site, as he will be held solely responsible for all new work being of the correct size.			
PIPES, ETC Special care is to be taken not to interfere unnecessary with any supply pipes or other piping that may be met with and found necessary to disconnect or cut, are to be effectively stopped off and any new connections that may be necessary are to be made with proper fittings and to the satisfaction of the Principal Agent to whom due notice must be given of any alterations to the existing services.			
PROTECTION In taking down and removing existing work the utmost care is to be observed to avoid any structural or other damage to the remaining portions of the buildings. The Contractor must also protect all work not removed such as walls, floors, doors, windows or other joinery, loose and fixed fittings and electrical appliances, etc. from damage during the progress of the work and provide all necessary materials for doing so. The Contractor will be held solely responsible for any damage to persons or property and for the safety of the structure throughout the whole of this Contract and must make good at his own expense any damage that may occur.			
MATERIALS, ETC The materials to be used and work to be done to be similar in all respects to that described for new work insofar as they concur. All work in making good is to be properly jointed to the existing.			
<u>Removal of sanitary fittings, tanks, geysers etc.</u>			
1	Removal of geyser	No	1
Carried to Final Summary			R
Section No. 2			
Bill No. 1			
ALTERATIONS			

MARA RESEARCH STATION
FOR THE LIMPOPO DEPARTMENT OF AGRICULTURE

Item No		Unit	Quantity	Rate	Amount
	<u>SECTION NO 3</u>				
	<u>BILL NO 1</u>				
	<u>PLUMBING AND DRAINAGE</u> <u>(PROVISIONAL)</u>				
	<u>SUPPLEMENTARY PREAMBLES</u>				
	<u>uPVC pipes and fittings</u>				
	Sewer and drainage pipes and fittings shall be jointed and sealed with butyl rubber rings				
	Soil, waste and vent pipes and fittings shall be solvent weld jointed or sealed with butyl rubber rings				
	<u>uPVC pressure pipes and fittings</u>				
	Pipes of 50mm diameter and smaller shall be plain ended with solvent welded uPVC loose sockets and fittings				
	Pipes of 63mm diameter and greater shall have sockets and spigots with push-in type integral rubber ring joints. Bends shall be uPVC and all other fittings shall be cast iron, all with similar push-in type joints				
	<u>High density polyethylene (HDPE) pipes and fittings</u>				
	Pipes shall be type IV and of the class specified with "Plasson" or "Alprene" compression fittings				
	<u>"Polycop" polypropylene pipes</u>				
	Polypropylene pipes 54mm diameter and smaller shall be seamless copper coloured Class 16 pipes jointed with "Fast-fuse" heat welded thermoplastic or where so described "Polylock" compression fittings				
	Pipes shall be firmly fixed to walls, etc with coloured nylon snap-in pipe clips with provision for accommodating thermal movement and jointed and fixed strictly in accordance with the manufacturer's instructions				
	Carried Forward				
	Section No. 3 Bill No. 1 Plumbing and drainage			R	

<p style="text-align: right;">Brought Forward</p> <p><u>Copper pipes</u></p> <p>Pipes shall be hard drawn and half-hard "Maksal" pipes of the class described. Class 0 (thin walled hard drawn) pipes shall not be bent. Class 1 (thin walled half-hard), Class 2 (half-hard) and Class 3 (heavy walled half-hard) pipes shall only be bent with benders with inner and outer formers. Fittings to copper waste, vent and anti-syphon pipes, capillary solder fittings and compression fittings shall be "Cobra Watertech" type. Capillary solder fittings shall comply with ISO 2016</p> <p>Copper pipes are to be installed in accordance with the latest revision of the Code of Practice for Copper Plumbing soldering techniques. Flux, solder, etc to be strictly in accordance with the manufacturer's requirements with special attention to copper flux composition</p> <p><u>Reducing fittings</u></p> <p>Where fittings have reducing ends or branches they are described as "reducing" and only the largest end or branch size is given. Should the contractor wish to use other fittings and bushes or reducers he may do so on the understanding that no claim in this regard will be entertained</p> <p><u>Fixing of pipes</u></p> <p>Unless specifically otherwise stated, descriptions of pipes shall be deemed to include fixing to walls, etc, casting in, building in or suspending not exceeding 1m below suspension level</p> <p><u>Paper wrapping to pipes</u></p> <p>Pipes chased into brickwork must be wrapped with two layers of stout brown paper tied with wire. Rates are to include for wrapping around joints and fittings</p> <p><u>Disinfection of water pipework</u></p> <p>Water pipework is to be disinfected at completion in accordance with SABS 1200L (provision for disinfection elsewhere)</p>			R	
<p style="text-align: right;">Carried Forward</p> <p>Section No. 3 Bill No. 1 Plumbing and drainage</p>			R	

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	Brought Forward			R
	<p><u>"Densyl" petrolatum anti-corrosion tape as manufactured by Denso SA (Pty) Ltd.</u></p> <p>Pipes to be taped shall be coated with the appropriate primer and the tape shall be applied in the appropriate widths and with 75% overlaps</p> <p>Couplings and fittings to pipes shall be taped in strict accordance with the manufacturer's instructions including mastic, tape, "Layflat" sheeting, securing of same, etc</p> <p>Prices for wrapping of pipes shall include for all work as described to couplings in the length</p> <p><u>General</u></p> <p>Descriptions of cast iron roof outlets shall be deemed to include joints to pipes and casting into concrete (adaptors for joints to PVC pipes, etc are given separately)</p> <p>Descriptions of overflow pipes where measured in number, shall be deemed to include joints to cisterns and splay cut ends</p> <p>Descriptions of pipes laid in and including trenches and of inspection chambers, catchpits, etc shall be deemed to include excavation, bedding, backfilling, compaction to a minimum of 95% Mod AASHTO density and disposal of surplus material on site</p> <p>Descriptions of service pipes and flexible connecting pipes shall be deemed to include connections to taps, cisterns, etc and to steel pipes (adaptors for connections to copper pipes, etc are given separately)</p> <p>Descriptions of WC pans, slop hoppers, etc shall be deemed to include for joints to soil pipes (pan connectors are separately measured)</p> <p><u>ELECTRIC WATER HEATERS</u></p>			
1	100 Litre horizontal wall mounted electric water heater	No	1	
	Carried Forward			R
	<p>Section No. 3 Bill No. 1 Plumbing and drainage</p>			

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FOR THE LIMPOPO DEPARTMENT OF AGRICULTURE**

Brought Forward		R
<u>BUDGETARY ALLOWANCES</u>		
2	Provide the sum of R 170 000.00 (One hundred and Seventy thousand Rand) for the treatment and testing of borehole water	
	Item	170 000.00
Carried Forward to Summary of Section No. 3		R
Section No. 3		
Bill No. 1		
Plumbing and drainage		

MARA RESEARCH STATION
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Item No		Unit	Quantity	Rate	Amount
	<u>SECTION NO 3</u>				
	<u>BILL NO 2</u>				
	<u>MECHANICAL WORKS</u>				
	<u>SUPPLEMENTARY PREAMBLES</u>				
	<u>Specifications, drawings, etc</u>				
	For preambles see "Model Preambles for Trades (2008 Edition)" and Supplementary preambles as specified in the Trades				
	Tenderers are referred to the specification and drawings numbered, annexed to these bills of quantities (accompanying these bills of quantities) for the mechanical work, for the full descriptions of the following items which are to be read and priced in conjunction with the said specification and drawings				
	<u>Ductwork</u>				
	Descriptions of ducts shall be deemed to include stiffeners, jointing materials, sealants, couplers in the running length and access/inspection panels in accordance with the specification				
	<u>Dampers</u>				
	Descriptions of smoke and fire dampers shall be deemed to include fusible links, sleeves, frames, supports and access openings in ducts				
	<u>Air diffusion</u>				
	Descriptions of air terminals, grilles, louvres and the like shall be deemed to include necks, frames, supports and flexible connections				
	<u>Fans</u>				
	Descriptions of fan assemblies shall be deemed to include supports from the structure, flexible or other connections to ductwork, vibration isolation mountings and airtight inspection doors				
	Carried Forward			R	
	Section No. 3 Bill No. 2 Mechanical works				

<p style="text-align: right;">Brought Forward</p> <p><u>Sound attenuators</u></p> <p>Descriptions of sound attenuators shall be deemed to include flanged or flexible connections to ducts and supports from the structure</p> <p><u>Fan coil units, fan air terminals and fan heaters</u></p> <p>Descriptions of fan coil units, fan air terminals and fan heaters shall be deemed to include connection points for water, air and electrical supply, for air grilles, dust trays, condensate trays and vibration isolation mountings. Flexible ducts, flexible hose and connecting cables for connecting these units to each other or to water pipe, and electrical supply are separately measured</p> <p><u>Major Equipment</u></p> <p>Descriptions of major equipment such as chillers, air handling units and the like shall be deemed to include connections to water, air and electrical supply and/or discharge points, supports, bearers, vibration insulation mountings, filters, insulation, inspection ladders and gangways, access doors and panels and painting etc as specified</p> <p><u>Piping</u></p> <p>Pipe diameters are nominal internal unless otherwise stated. Where fittings have reducing ends or branches they are described as "reducing". In the case of pipes with diameters not exceeding 60mm only the largest end or branch diameter is given. Should the contractor wish to use other fittings and bushes or reducers he may do so on the understanding that no claim in this regard will be entertained. In the case of pipes with diameters exceeding 60mm all diameters are given and no claim for extra bushes, reducers, etc will be entertained</p> <p><u>Fixing of pipes</u></p> <p>Unless otherwise stated, descriptions of pipes shall be deemed to include fixing to walls etc, casting in, building in or suspending not exceeding 1m below suspension level</p>			R	
<p style="text-align: right;">Carried Forward</p> <p>Section No. 3 Bill No. 2 Mechanical works</p>			R	

Brought Forward		R	
<u>Pump sets</u>			
Descriptions of pumps shall be deemed to include connections to water and electrical supply and/or discharge points, vibration insulation mountings, insulation, drip trays with outlets, pressure gauges, etc			
<u>Valves</u>			
Descriptions of valves shall be deemed to include flanged or screwed connections to pipes, reducers, supports, etc			
<u>Insulation</u>			
Descriptions of insulation shall be deemed to include priming the pipes with zinc chromate primer before the insulation is applied, painting the insulation when completed and applying vapour barrier where specified			
<u>MECHANICAL WORKS</u>			
<u>NEW INSTALLATION OF AIR CONDITIONERS</u>			
1	12 000 BTU Mid-wall split	No	10
Carried Forward to Summary of Section No. 3		R	
Section No. 3			
Bill No. 2			
Mechanical works			

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Bill No	SECTION SUMMARY - BUILDING	Page No	Amount
1	Plumbing and drainage	8	
2	Mechanical works	11	
			R
Section No. 3			
Carried to Final Summary			

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Section No	<u>FINAL SUMMARY</u>	Page No	Amount
1	PRELIMINARIES	1	
2	ALTERATIONS	4	
3	Mechanical works	12	
	Sub total (VAT excl.)		R
	<u>Contingencies</u>		
	Allow an Amount of R 35 000.00 (Thirty five Thousand Rand) for contingencies to be used as directed by the Project Manager and to be deducted in full if not used.	Item	35 000.00
	Value Added Tax		R
	Sub Total (VAT INCL.) CARRIED TO TENDER FORM		R
	Carried to Form of Tender		R