

Department:	Supply Chain Management	Document no:	AIDC-SCM-FRM-004	 Automotive Industry Development Centre <i>Your partner in becoming globally competitive</i> A subsidiary of the Clustering Growth and Development Agency
Document Classification	Normal document			
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AIDC STANDARD BID DOCUMENT

Bid number: AIDC_T08_2021/22

Bid title: INVITATION TO AN OPEN TENDER FOR THE
REFURBISHMENT AND MAINTENANCE OF BUILDING ROOFS
AT AUTOMOTIVE SUPPLIER PARK IN ROSSLYN
PRETORIA.

Date issued: 25 February 2022

Closing date: 21 March 2022

Closing time: 11:00 am

Compulsory briefing session

yes ☒

no ☐

Venue: Automotive Supplier Park

30 Helium Road, Rosslyn, 0200

Date and Time: 08 March 2022 at 09h00

Site visit (Reference site)

(See Part C - Evaluation Criteria)

yes ☒

no ☐

Bidder's details	
Company name:	
Company registration no:	
CSD registration no:	
Contact person:	
Tel number:	
Cell number:	
Email address:	

OVERALL PROJECT GRAND TOTAL (VAT Inclusive)	R _____
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Please note: No "type correction fluids" or any other forms of blanking out any of the printed information on this tender document is allowed. All changes must be clearly indicated and any deletions must be scratched out and signed next to each change.

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DOCUMENTS REQUIRED

If any of the following bid forms are not completed and signed and not handed in with your bid proposal with accompanying supporting documents on the closing date and time, your proposal will immediately be disqualified.

Documents required for this BID	Comments	Submitted (Yes /No)
Mandatory Documents		
SBD 1 (Invitation to Bid – and Bid Price Statement)	Bidder must complete and submit SBD 1, failure to do so will result in disqualification.	
SBD 3 (Pricing Schedule)	Filled and signed – ZAR currency only – Firm Price	
SBD 4 (Declaration of Interest)	Make sure it is provided, otherwise will be disqualified	
SBD 6.1 (Preferential Points Claim Form)	Make sure it is provided, otherwise will be disqualified	
SBD 6.2 (Local Production & Content)	Bidder to complete Annexures C, D and E together with SBD 6.2, disqualified if not completed and submitted	
SBD 8 (Declaration of Service Provider's past Supply Chain Management Practices)	Make sure it is provided, otherwise will be disqualified	
SBD 9 (Certificate of Independent Bid Determination)	Make sure it is provided, otherwise will be disqualified	
Completed Price List (Price Schedule)	All mentioned items must be priced as prescribed without any alterations	
Copy of Bank stamped letter indicating bank details with bank rating (rating acceptable are A, B, C, D and E) not older than 6 Months from date of submission	Make sure it is provided, otherwise will be disqualified	
Financial Standing - Submission <u>of any</u> of the following, must not be older than 6 months: ➤ A Certified Letter or Original Letter from the Bidder's Appointed Accountant or ➤ A letter from CEO certifying that the Bidder is in a Financially Sound Position and that there are no Pending Liabilities or Court Cases logged against the Bidder, or	Make sure it is provided, otherwise will be disqualified	
Bidders Manufacturers Waterproofing Products requirements: ➤ Valid Manufacturers Approved "Applicator Certificate/Confirmation Letter" ➤ Manufacturers Products Datasheet and manuals	Bidder is disqualified if both requested items not submitted/ provided	
Bidders CIDB Valid registration with any of the 6GB OR 6SN OR Higher (Submit proof of registration for CIDB on-line validation)	Bidder is disqualified if not submitted	
Other Documents		
Central Supplier Database (CSD) Summary Report	Information provided will be validated during evaluation stage & failure to meet CSD requirements & Tax Status at award stage will lead to disqualification	
SBD 2 (Tax Pin) – Tax Status	Bidder to submit Tax Pin number and Tax Status must be active on CSD &/or e-filing (status will be validated again during evaluation stage)	
VAT Registration Certificate (VAT103), if available	Tax Status must be active (status will be validated during evaluation stage)	
Valid Certified copy of BBBEE certificate issued by a verification agency accredited by SANAS or a sworn affidavit signed by the EME representative & certified by	Valid Certified Copies must be submitted	

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a Commissioner of Oaths as per DTI requirements for exempted EME's or QSE's		
CIPC - Company Registration Documentation	1. Certificate of Registration, 2. Change of Name Certificate (if applicable), 3. Register of Directors and most current Registered Business Address	
Certified Copy of Board Resolution or Company Power of Attorney, authorising the person signing this bid response	Make sure it is provided, otherwise will be disqualified	
Bidders Company Profile	Include Company's Years of Service, Structure of the Company & Project Specific Structure	
Certified Copies of Identity Documents	For all current Shareholders / Members	

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PART A

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A1.

INVITATION TO BID

SBD 1

You are hereby invited to bid for the requirements of the AIDC					
Bid no:	AIDC_T08_2021/22	Closing Date:	21 March 2022	Closing Time:	11:00
Description:	INVITATION TO AN OPEN TENDER FOR THE REFURBISHMENT AND MAINTENANCE OF BUILDING ROOFS AT AUTOMOTIVE SUPPLIER PARK IN ROSSLYN PRETORIA.				
Bid response documents may be deposited in the bid box situated at (street address):					
The Main Entrance Gate					
Automotive Supplier Park					
30 Helium Road					
Rosslyn Ext 2, Pretoria					
Bidding procedure enquiries may be directed to:			Technical enquiries may be directed to:		
Contact Person	Mitta Mashishi		Contact Person	Marvel Raphulu	
Telephone no	012 564 5001		Telephone no	012 564 5001	
Facsimile no			Facsimile no		
E-mail Address	mmashishi@aidc.co.za		E-mail Address	mraphulu@aidc.co.za	
Closing date for Enquiries: 14 March 2022					
Supplier Information					
Company Name					
Company / CC Registration no					
CIDB Registration no (if applicable)					
Vat Registration no					
Postal Address					
Street Address					
Telephone no	Code		Number		
Cell Phone no					
Facsimile no	Code		Number		
E-Mail Address					
Main Contact Person					
Name					
Position					
Telephone no	Code		Number		
Cell Phone no					
Facsimile no	Code		Number		
E-Mail Address					

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Supplier Compliance Status			
SARS Tax e-filing Pin		Central Supplier Database (CSD) no.	
B-BBEE Status Level Verification Certificate	Yes / No	B-BBEE Status Level Sworn Affidavit	Yes / No
A B-BBEE Status Level Verification Certificate/ Sworn Affidavit (for EMEs & QSEs) must be submitted in order to qualify for Preference Points for B-BBEE			
Are you the accredited representative in South Africa for the goods / services / works offered?	Yes / No <i>(if yes enclose proof)</i>	Are you a foreign based supplier for the goods / services / works offered?	Yes / No <i>(if yes, answer the questionnaire below)</i>
Questionnaire to bidding foreign suppliers			
Is the entity a resident of the Republic of South Africa (RSA)?			Yes / No
Does the entity have a branch in the RSA?			Yes / No
Does the entity have a permanent establishment in the RSA?			Yes / No
Does the entity have any source of income in the RSA?			Yes / No
Is the entity liable in the RSA for any form of taxation?			Yes / No
If the answer is “no” to all of the above, then it is not a requirement to register for a Tax Compliance Status System Pin Code from the South African Revenue Service (SARS). If one or more of the answers are “yes”, register as per 2.3 below.			

A1.1 TERMS AND CONDITIONS FOR BIDDING	
1. Bid Submission:	
1.1.	The Supplier Park Development Company (SOC) Ltd trading as AIDC considers this tender and all related information, either written or verbal, which is provided to the respondent, to be proprietary to AIDC. All information contained in any subsequent documentation shall be marked “COMPANY CONFIDENTIAL”.
1.2.	Bids must be delivered by the stipulated time to the correct address. Late bids will not be accepted for consideration.
1.3.	All bids must be submitted on the official forms provided (not to be re-typed) or in the manner prescribed in the bid document.
1.4.	All the documentation submitted in response to this invitation to bid must be in English.
1.5.	The service provider should verify the numbers of the pages of this document to satisfy themselves that none are missing or duplicated. No liability will be accepted by AIDC regarding anything arising from the fact that pages are missing or duplicated.
1.6.	Please make proper division and clearly reference/index your bid document and bid supporting documents attached.

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1.7	Tender responses should be submitted as follows: 2 HARD COPIES (1 X ORIGINAL + 1 COPIES + USB Copy) in a sealed envelope/package endorsed, “AIDC_T08_2021/22”, with service provider’s details on the back of the envelope or on the side. The sealed envelope/package must be placed in the bid box at the Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn X2, by the closing date and time. NB: for directions to the Automotive Supplier Park, please visit our website on www.aidc.co.za.
1.8	The closing date, company name and the return address must also be endorsed on the back of the properly sealed envelope (or side of a properly sealed package). If a courier service company is being used for delivery of the bid document, the bid description must be endorsed on the delivery note/courier packaging to ensure that documents are delivered into the AIDC’s Bid Box. The courier must accept responsibility for ensuring that the bid documents are properly deposited into the bid box and the AIDC accepts no responsibilities in this regard.
1.9	All bid documents must be submitted in hard copy in the bid box. Where a bid document is not in the bid box at the time of the bid closing, such a bid document will be regarded as a late bid. Late bids OR BID DOCUMENTS NOT PROPERLY SEALED will not be considered.
1.10	Amended bids may be made, in an envelope clearly marked “Amendment to bid no “AIDC_T08_2021/22”, to represent the original document as the “replacement bid” and should be placed in the bid box before the closing date and time. An amendment bid without original bid documents deposited in the AIDC’s Bid Box will not be considered. In such a case, only the amended bid document will be assessed in accordance with the bid criteria of this tender bid request. Under no circumstances will the AIDC be using or can the service provider rely on any information as contained in the original bid documents once replaced.
1.11	The service provider is responsible for all the cost that they might incur related to the preparation and submission of the bid document.
1.12	AIDC reserves the right not to accept the lowest bid price of any bid in part or in whole. It normally awards the contract to the service provider who proves to be fully capable of handling the contract in terms of outputs and services that are advantageous to the aims, goals and objectives of the AIDC.
1.13	AIDC also reserves the right to award to a company that is BBBEE (Broad Based Black Economic Empowerment) compliant or may award this bid on the conditions that a joint venture with an empowerment company is formed. This may be added to the criteria when evaluating the bids.
1.6	AIDC also reserves the right to cancel or award this bid as a whole or in part base on the Preferential Procurement Regulation, 2017 paragraph 13.
1.14	AIDC reserves the right, at its sole discretion, not to award or consider bidders with (or who had) litigation against the AIDC or have been blocked for poor performance on the AIDC’s vendor database.
1.17.	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.
1.18.	Responses to this tender received from a service provider will be valid for a period of 90 days counted from the closing date of the tender.
1.19.	The successful bidder will be required to fill in and sign a written contract form (SBD7).

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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 In bids where consortia / joint ventures / sub-contractors are involved; each party must submit a separate TCS pin / CSD number.
- 2.5 In terms of Regulation 13 (c) of the Public Service Regulations., which read as follows "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 in the service of the state".
- 2.6

3. Evaluation Process

- 3.1 The bid will be evaluated in terms of the evaluation criteria stipulated in the tender documentation.
- 3.2 This bid will also be evaluated in terms of the following stages:
 - a) Administration criteria
 - b) Evaluation for mandatory (compliance) criteria
 - c) Evaluation in terms of functionality if part of the tender
 - d) Evaluation in terms of 80/20 preference point system

NB: Failure to provide or comply with any of the above particulars may render the bid invalid.

DECLARATION

I/we, the undersigned, acknowledge that the information furnished above is true and correct.

Signature of Authorised Representative

Date

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A2. TERMS OF REFERENCE AND SCOPE OF WORK

1 Introduction

1.1. Mandate of the organisation

The Automotive Industry Development Centre (AIDC) serves to develop the automotive manufacturing sector to globally competitive standards of excellence, through a world-class value proposition which enables effective and sustainable socio-economic growth. The organization was established as a government support centre, to increase the local automotive industry's global competitiveness and to promote Gauteng as the automotive industry investment destination of choice.

The organization is the dedicated developmental agency of the Gauteng Growth and Development Agency (GGDA) in relation to the specific industrial, infrastructure and training needs required by the automotive and allied sector - in particular those based in the Gauteng province.

The AIDC is thus tasked by GGDA with special developmental-oriented projects aimed at retaining and attracting investments in the automotive and allied-related sector with a focus on enterprise development; support BBBEE SMME development, skills development and limited logistical infrastructure in line with the Gauteng provincial government's objectives of transformation, modernization and re-industrialization (TMR). The AIDC also undertakes projects related to the transport and energy sectors, as well as the development of the Auto City in the Northern Corridor.

1.2. Vision

To be the automotive industry's thought leader and centre of excellence which promotes industry sustainability and global competitiveness.

1.3. Mission

Navigating the automotive industry's journey towards being an innovative and transformed sector, by providing agile, reliable and responsive industry solutions.

1.4. Values

The AIDC's staff aligns their behaviour to the company's shared values as listed below, which support, and is informed by, the organisation's vision and mission:

- Respect for others
- Teamwork
- Open and honest two-way communication
- Encouraging a learning culture
- On-time, on-brief, on-budget
- Client-centered
- Integrity and ethics above all

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2 BACKGROUND TO THE TENDER

2.1 INTRODUCTION

The Supplier Park Development Company SOC Ltd trading as AIDC (hereinafter referred to as "AIDC") is a state-owned company (SOC) with all its shares held by the Gauteng Growth and Development Agency (GGDA), an agency of the Department of Economic Development of the Gauteng Province. The company was established to primarily provide support to the SA Automotive and Allied Industry, in its drive for global competitiveness.

The AIDC (Pty) Ltd was established in 2000, with a primary focus on development support for the automotive industry. The Supplier Park Development Company (Pty) Ltd (SPDC) on the other hand was established in 2001 to manage the Rosslyn Automotive Supplier Park (ASP) a project initiative of the Gauteng Provincial Government. GGDA decided to merge SPDC and the AIDC into one entity as from 1 April 2013. The consolidation of these two entities into a seamless matrix business structure optimises service offerings as part of the Gauteng province's drive to increase the province's status as a 'value proposition and investors destination of choice'. The new entity will provide a 'one-stop-shop' service to the automotive and allied industry.

AIDC, an entity of the Gauteng provincial government developed Buildings/ mini factories to accommodate tenants that may require manufacturing space for their operations within the Automotive Supplier Park. The Automotive Supplier Park (ASP) hosts different types of tenants ranging from manufacturing to logistics.

It remains our (Facilities Maintenance Management) core function to ensure that the facilities occupied by our tenants are still safe and sound to be occupied and run full operations and ensure that they still comply with the SANS 10400 regulation.

With all being said we are embarking on a journey of carrying out the refurbishment and maintenance of building roofs to strengthen structural Integrity and reliability throughout predicted lifetime to ensure the effective and efficient development of strategic economic infrastructure on behalf of AIDC and its partners, provide world class facilities management and maintenance solutions to customers in the automotive sector, ensure that improvement plans are undertaken as well as preventative maintenance tasks, develop Economic infrastructure in support of AIDC's mandate of developing and transforming the Automotive sector and manage and maintain existing facilities owned by the company.

2.2 TENDER SCOPE OBJECTIVES

A satellite image of the site location is shown in Figure 1 below.



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Figure 1 – ASP Site Location (Google Satellite Image)

The aim of the tender is to request interested and experienced building contractors to submit a complete bid for the Roofs Planned Preventive Maintenance at the Automotive Supplier Park (Rosslyn – Pretoria).

The works description comprises of but not limited to the following.

- Survey/assess/re-fix defective and loosen Kliplok roof sheeting side laps & stitch affected laps.
- Demand work for Waterproofing on Kliplok 700 roof sheeting. (Lap joints, screws, ridging's, etc.)
- Demand work for Waterproofing on Concrete Slabs.
- Carry out demand maintenance on existing over-purlin insulation.
- Carry out demand maintenance on existing over-roof structures.

Tenderers must be registered with the **CIDB with a grading of 6GB OR 6SN or higher**. Joint Ventures are eligible to submit tenders provided that:

- Every member of the joint venture is registered with the CIDB.
- Joint Venture BBBEE Certificate
- The lead partner has a contractor grading designation in any of the **5GB, OR 5SN** class of construction work; and
- The combined 6GB OR 6SN or higher contractor grading designation calculated in accordance with Regulation 25 (1B) of 25 (7A) of the Construction Industry Development Regulations.
- A properly structured and duly signed joint venture agreement with full CIPC details of the joint venture parties must accompany this bid – when relevant.

All bidders are required to submit as part of the bid a project implementation methodology that will include but not limited to the following:

- Project Implementation structure
- CV's of personnel onsite
- Schedule of subcontractors to be appointed
- Company profile
- Project implementation plan.
- Environmental, Health and Safety Plan
- Safety File (on appointment)
- Quality Assurance Plan

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2.3 TENDER SCOPE

A more detailed analysis was done internally to identify general roof conditions and the environmental conditions affecting the existing roof structures, and the below table/program is a long term comprehensive Planned Preventive Maintenance schedule for 2021-2022 maintenance cycle influenced by progressive approved budgets,

2.3.1 Planned Preventive Maintenance Scope Schedule for Year 2022 (Table “A” to “E”)

TABLE A _ Roof Sheet Planned Preventative Maintenance (Issue 3 Years Maintenance Guarantee)				
Activity/Task description	Building No	Coverage (Roof m ²)	Work Area (Approximately)	Service Schedule (Year)
Maintenance on existing Kliplok 700 Roof Sheets by carrying out the following: - Treat all rusted areas with DC4 or similar approved - Re- Clip all Kliplok 700 Roof Sheets - Replace affected screws and washers, new screws to be galvanized with bonded roof washers. - Waterproof & re-seal around Existing Evaporative Cooler & Extractor Fan. - Maintain/repair & re-skin existing loose Fibre Insulation inside the factory's roof, beneath Kliplok Roof Sheet. All loose laps to be stuck together with 50mm wide double-sided tape prior application of approved duct tape.	B1	17870 m ²	17870 m ²	2022
	C1	5230 m ²	5230 m ²	2022
	C2	3060 m ²	3060 m ²	2022
	F1	2730 m ²	2046 m ²	2022
	E4	11425m ²	9807 m ²	2022
	F3	1605 m ²	1605 m ²	2022
	A5	3150 m ²	3150 m ²	2022
	A6	3060 m ²	3060 m ²	2022
	A7	3060 m ²	3060 m ²	2022
	A8	3086 m ²	3086 m ²	2022
	A9	3500 m ²	3500 m ²	2022
	A1	200m ²	200m ²	2022

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TABLE B _ Over-purlin Roof Insulation Planned Preventative Maintenance (Issue 5 Years Guarantee)

Activity/Task description	Building No	Coverage (Roof m ²)	Work Area (Approximately)	Service Schedule (Year)
Carry out maintenance on existing over-purlin insulation by carrying out the following:	F4	6375 m ²	6375 m ²	2022
• Unlock and carefully remove existing roof sheets, stockpile for progressive re-use, ensuring that the sheet is adequately supported for it not to be stressed or distorted. • Remove the damaged insulation by neatly cutting from the existing insulation and dispose of debris off-site. • All straining wires to be checked for tension and tensioned as necessary. • Allow for New PVC coated straining wires to be installed where existing wire has been damaged. • Replace damaged insulation with new insulation; Alutherm or Similar 100mm thick Fibre Glass blanket, faced on one side with Aluminum Foil and on the other side with a bubble facing, with 75mm minimum laps with the existing insulation. All laps to be stuck together with 50mm wide double-sided tape. - New Insulation to be tested in accordance with and conforms to SANS 1381 part 1:2007 - New Insulation to conform with the fire properties (Tested to SANS 428 and awarded a B/B1/2/H (USP) (No Sprinklers). - New insulation to conform to quality Management System (ISO 9001:2008 Quality Management System). - Issue client with copy of Product Architectural Specification. • Reinstall roof sheets from stockpile, allowing for any maintenance on the locking system to ensure that sheets are properly fixed and secured. • Conduct general Maintenance: - Treat all rusted areas with DC4 or similar approved - Re- Clip all Kliplok 700 Roof Sheets - Replace affected screws and washers, new screws to be galvanized with bonded roof washers. - Waterproof & re-seal around Existing Evaporative Cooler & Extractor Fan.	F5	5800 m ²	5800 m ²	2022
	C3/C4	33750 m ²	33750 m ²	2022

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TABLE C _ Over-Roof Polycarbonate Translucent Roof Sheeting Planned Preventative Maintenance

Activity/Task description	Building No	Coverage (Roof m ²)	Work Area (Approximately)	Service Schedule (Year)
Maintenance on existing over-roof polycarbonate translucent roof sheeting by carrying out the following: - Unlock and carefully remove existing polycarbonate translucent roof sheeting, stockpile for progressive disposal off-site. - Replace old with new UV Protected flexible opal/white corrugated 1.25mm x 1.8m polycarbonate translucent roof sheeting, with 35% Light Transmission and 30% Heat Transmission. - Must be Rust Proof - Must be Hail Proof - Must not fade or crack - Allow for New screws (10mmx3" hex head self-tapping screws).	F4	6375 m ²	435 m ²	2022
	F5	5800 m ²	435 m ²	2022
	C1	5230 m ²	650 m ²	2022
	C2	3060 m ²	400 m ²	2022
	C3/C4	33750 m ²	2400 m ²	2022
	B1	17870 m ²	720 m ²	2022
	E4	11425m ²	400 m ²	2022
	A5	3150 m ²	300 m ²	2022
	A6	3060 m ²	450 m ²	2022
	A7	3060 m ²	650 m ²	2022
	A8	3086 m ²	260 m ²	2022

TABLE D _ Waterproofing on Existing Slabs Planned Preventative Maintenance (issue 3 Years Maintenance Guarantee)

Activity/Task description	Building No	Coverage (Roof m ²)	Work Area (Approximately)	Service Schedule (Year)
Maintenance on existing Concrete Slabs by carrying out the following: - Striping of Existing waterproofing and progressively dispose of debris and repair damaged screed using sand-bitumen emulsion mixture. - Maintenance of existing waterproofing including removal of protective/sacrificial membrane, cleaning the surface, re-sealing of loosened joints/overlaps & outlets by heat fusion, application of new protective/sacrificial membrane and application of 2 coat reflective aluminum paint or similar approved.	B1	17870 m ²	1300 m ²	2022
	F1	2730 m ²	1300 m ²	2022
	E4	11425m ²	2000 m ²	2022
	C1	5230 m ²	135 m ²	2022
	C2	3060 m ²	135 m ²	2022
	A5	3150 m ²	175 m ²	2022
	C3/C4	33750 m ²	1125 m ²	2022
	A1	200m ²	104 m ²	2022
	F3	1605 m ²	200 m ²	2022
	A6	3060 m ²	50 m ²	2022
	A7	3060 m ²	50 m ²	2022
	F4	6375 m ²	32 m ²	2022
	F5	5800 m ²	150 m ²	2022
Installation/application of new waterproofing inclusive of: - Apply cement-sand screed to falls and cross-falls towards the outlets. - Apply 4mm thick waterproofing protective/sacrificial membrane, joints/overlaps & outlets membrane on pre-primed surfaces by heat fusion with side and end laps in accordance with the manufacturer's instructions - Apply two coats of reflective aluminium paint on new waterproofing	GALC	7387 m ²	770 m ²	2022

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TABLE E _ Waterproofing/Painting on Existing Box Gutters Planned Preventative Maintenance (3 Years Maintenance Guarantee)

Activity/Task description	Building No	Coverage (Roof m ²)	Work Area (Approximately)	Service Schedule (Year)
Maintenance, Waterproofing/Painting on Existing Box Gutters by carrying out the following: - Clean/unblock existing down pipes using high pressure jet cleaner. - Clean, treat/re-seal, waterproof/paint existing box gutters using application of reflective aluminum paint.	F4	6375 m ²	250 m ²	2022
	F5	5800 m ²	250 m ²	2022
	A5	3150 m ²	180 m ²	2022
	A6	3060 m ²	180 m ²	2022
	A7	3060 m ²	400 m ²	2022
	A8	3086 m ²	140m ²	2022
	A9	3500 m ²	80 m ²	2022
	F1	2730 m ²	326 m ²	2022
	C1	5230 m ²	100 m ²	2022
	E4	11425m ²	250 m ²	2022
	C2	3060 m ²	85 m ²	2022
	C3/C4	33750 m ²	500 m ²	2022
	F3	1605 m ²	135 m ²	2022
	B1	17870 m ²	255 m ²	2022
	A1	200m ²	5 m ²	2022

2.4 QUALITY CONTROL

SPECIAL CONDITIONS
SPECIAL NOTES/SITE MATERIAL HANDLING
- Provide own means of access to the roofs (Maximum building height is 14 meters) - Maintenance to be done only during the week under supervision/monitoring of AIDC's representative - Done/Completed job must be signed off by AIDC Maintenance Planner/Facilities Manager as a symbol/sign of job done satisfactory. - Appointed supplier will have to provide, care for and manage all materials required to perform their scope of work at the ASP Tenant jobsite - Miscellaneous material will not be stockpiled on site for any length of time that would cause mobility issues at the ASP Tenant site. - All miscellaneous material or equipment and tools must be kept secured in bullpens or stake bed trucks and ASP/AIDC/ Tenant will not be responsible for theft or vandalism of any material or equipment or tools stored on the site.

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SITE PROCEDURES

The following site procedures apply:

- AIDC reserves the right of admission.
- In terms of section 14 of the Occupational Health and Safety Act It is your duty and responsibility to adhere to all OH&S requirements.
- Admission to the ASP Tenant site is strictly controlled as required by the Occupational Health and Safety Act.
- Obey all warning and information signs and pictograms - especially those relating to the use of protective clothing and equipment
- Report any accident or incident to the AIDC Facilities Team
- The site area may sometimes contain moving vehicles and equipment please proceeds with caution to avoid accidents.
- Observe all fire precautions and fires may only be lit in designated areas.
- Bidder will be required to report and register your team at the AIDC Maintenance Office (Helpdesk) prior to entering/leaving the ASP property.

3. REQUIREMENTS SUMMARY

- 3.1. The bidder is required to compile comprehensive proposal as detailed above on the tender scope and should take note of the evaluation criteria as detailed under "Part C".
- 3.2. Successful bidder will be required to submit as part of the bid a project implementation methodology that will include but not limited to the following:
 - 3.2.1. Maintenance will be implemented within a live automotive production site with NO disruptions tolerated, noting that this is an extremely sensitive production environment,
 - 3.2.2. CVs of personnel onsite with organogram specifically addressed to AIDC.
 - 3.2.3. Schedule of subcontractors to be appointed and declared where applicable,
 - 3.2.4. Company profiles including a list of recent written references (letters from client) with contact details and address,
 - 3.2.5. Project implementation plan linked to project overall timelines.
 - 3.2.6. A comprehensive Safety Health and Environmental (SHE) File in line with SHE specification and should be submitted to AIDC,
 - 3.2.7. Quality assurance and compliance plan,
 - 3.2.8. Schedule of subcontractors to be appointed where applicable, including confirmation of material availability,

4. CONTRACT DURATION

Refurbishment and Maintenance works will commence immediately on appointment of the successful Service provider, overall duration of the project will be 1 Year guided & influenced by the agreed submitted program plan and signed SLA/Contract.

NB: The AIDC reserves the right to change these dates with due notice.

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A3.

PRICING SCHEDULE AS PER SCOPE OF WORK – OVERALL PROJECT COST FIRM PRICES

SBD 3

Only firm prices will be accepted, non-firm prices, including prices subject to rate of exchange variations will not be considered

Note: Only firm prices in South African Rand ('R') will be accepted.

Name of Bidder **Bid number: AIDC_T08_2021/22**

Closing Date: **Closing Time: 11:00**

Item no	Activity/Task description	Pricing				
		Building No	UOM*	Work Area	Rate	Amount
1.	Roof Sheet Planned Preventative Maintenance (with 3 Years Guarantee) Maintenance on existing Kliplok 700 Roof Sheets by carrying out the following: - Treat all rusted areas with DC4 or similar approved - Re- Clip all Kliplok 700 Roof Sheets - Replace affected screws and washers, new screws to be galvanized with bonded roof washers. - Waterproof & re-seal around Existing Evaporative Cooler & Extractor Fan.	B1	m ²	17870	R	R
		C1	m ²	5230	R	R
		C2	m ²	3060	R	R
		F1	m ²	2046	R	R
		E4	m ²	9807	R	R
		F3	m ²	1605	R	R
		A5	m ²	3150	R	R
		A6	m ²	3060	R	R

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	Maintain/repair & re-skin existing loose Fibre Insulation inside the factory's roof, beneath Kliplok Roof Sheet.	A7	m ²	3060	R	R
		A8	m ²	3086	R	R
		A9	m ²	3500	R	R
		A1	m ²	200	R	R
		ITEM 1 TOTAL SUM				R
2.	Over-purlin Roof Insulation Planned Preventative Maintenance (with 5 Years Guarantee) Carry out maintenance on existing over-purlin insulation by carrying out the following: - Unlock and carefully remove existing roof sheets, stockpile for progressive re-use, ensuring that the sheet is adequately supported for it not to be stressed or distorted. - Remove the damaged insulation by neatly cutting from the existing insulation and dispose of debris off-site. - All straining wires to be checked for tension and tensioned as necessary. - Allow for New PVC coated straining wires to be installed where existing wire has been damaged. - Replace damaged insulation with new insulation; Alutherm or Similar 100mm thick Fibre Glass blanket, faced on one side with Aluminum Foil and on the other side with a bubble facing, with 75mm minimum laps with the existing insulation. All laps to be stuck together with 50mm wide double-sided tape. - New Insulation to be tested in accordance with and conforms to SANS 1381 part 1:2007 - New Insulation to conform with the fire properties (Tested to SANS 428 and awarded a B/B1/2/H (USP) (No Sprinklers).	Building No	UOM*	Work Area	Rate	Amount
		F4	m ²	6375	R	R
		F5	m ²	5800	R	R
		C3/C4	m ²	33750	R	R
		ITEM 2 TOTAL SUM				R

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	- New insulation to conform to quality Management System (ISO 9001:2008 Quality Management System). - Issue client with copy of Product Architectural Specification. • Reinstall roof sheets from stockpile, allowing for any maintenance on the locking system to ensure that sheets are properly fixed and secured.																																																																		
3.	Over-Roof Polycarbonate Translucent Roof Sheeting Planned Preventative Maintenance Maintenance on existing over-roof polycarbonate translucent roof sheeting by carrying out the following: • Unlock and carefully remove existing polycarbonate translucent roof sheeting, stockpile for progressive disposal off-site. • Replace old with new UV Protected flexible opal/white corrugated 1.25mm x 1.8m polycarbonate translucent roof sheeting, with 35% Light Transmission and 30% Heat Transmission. - Must be Rust Proof - Must be Hail Proof - Must not fade or crack • Allow for New screws (10mmx3" hex head self-tapping screws).	<table><tr><th>Building No</th><th>UOM*</th><th>Work Area</th><th>Rate</th><th>Amount</th></tr><tr><td>F4</td><td>m²</td><td>435</td><td>R</td><td>R</td></tr><tr><td>F5</td><td>m²</td><td>435</td><td>R</td><td>R</td></tr><tr><td>C1</td><td>m²</td><td>650</td><td>R</td><td>R</td></tr><tr><td>C2</td><td>m²</td><td>400</td><td>R</td><td>R</td></tr><tr><td>C3/C4</td><td>m²</td><td>2400</td><td>R</td><td>R</td></tr><tr><td>B1</td><td>m²</td><td>720</td><td>R</td><td>R</td></tr><tr><td>E4</td><td>m²</td><td>400</td><td>R</td><td>R</td></tr><tr><td>A5</td><td>m²</td><td>300</td><td>R</td><td>R</td></tr><tr><td>A6</td><td>m²</td><td>450</td><td>R</td><td>R</td></tr><tr><td>A7</td><td>m²</td><td>650</td><td>R</td><td>R</td></tr><tr><td>A8</td><td>m²</td><td>260</td><td>R</td><td>R</td></tr><tr><td colspan="4">ITEM 3 TOTAL SUM</td><td>R</td></tr></table>	Building No	UOM*	Work Area	Rate	Amount	F4	m²	435	R	R	F5	m²	435	R	R	C1	m²	650	R	R	C2	m²	400	R	R	C3/C4	m²	2400	R	R	B1	m²	720	R	R	E4	m²	400	R	R	A5	m²	300	R	R	A6	m²	450	R	R	A7	m²	650	R	R	A8	m²	260	R	R	ITEM 3 TOTAL SUM				R
Building No	UOM*	Work Area	Rate	Amount																																																															
F4	m²	435	R	R																																																															
F5	m²	435	R	R																																																															
C1	m²	650	R	R																																																															
C2	m²	400	R	R																																																															
C3/C4	m²	2400	R	R																																																															
B1	m²	720	R	R																																																															
E4	m²	400	R	R																																																															
A5	m²	300	R	R																																																															
A6	m²	450	R	R																																																															
A7	m²	650	R	R																																																															
A8	m²	260	R	R																																																															
ITEM 3 TOTAL SUM				R																																																															

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4	Waterproofing on Existing Slabs Planned Preventative Maintenance (with 2 Years Guarantee) Maintenance on existing Concrete Slabs by carrying out the following: - Striping of Existing waterproofing and progressively dispose of debris and repair damaged screed using sand-bitumen emulsion mixture. - Maintenance of existing waterproofing including removal of protective/sacrificial membrane, cleaning the surface, re-sealing of loosened joints/overlaps & outlets by heat fusion, application of new protective/sacrificial membrane and application of reflective aluminum paint or similar approved.	Building No	UOM*	Work Area	Rate	Amount
		B1	m ²	1300 m ²	R	R
		F1	m ²	1300 m ²	R	R
		E4	m ²	2000 m ²	R	R
		C1	m ²	135 m ²	R	R
		C2	m ²	135 m ²	R	R
		A5	m ²	175 m ²	R	R
		C3/C4	m ²	1125 m ²	R	R
		A1	m ²	104 m ²	R	R
		F3	m ²	200 m ²	R	R
		A6	m ²	50 m ²	R	R
		A7	m ²	50 m ²	R	R
		F4	m ²	32 m ²	R	R
		F5	m ²	150 m ²	R	R
		Installation/application of new waterproofing inclusive of: - Apply cement-sand screed to falls and cross-falls towards the outlets. - Apply 4mm thick waterproofing protective/sacrificial membrane, joints/overlaps & outlets membrane on pre-primed surfaces by heat	GALC	m ²	770 m ²	R
	ITEM 4 TOTAL SUM				R	

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	fusion with side and end laps in accordance with the manufacturer's instructions Apply two coats of reflective aluminium paint on new waterproofing					
5	Waterproofing/Painting on Existing Box Gutters Planned Preventative Maintenance (3 Years Guarantee) Maintenance, Waterproofing/Painting on Existing Box Gutters by carrying out the following: - Clean/unblock existing down pipes using high pressure jet cleaner. - Clean, treat/re-seal, waterproof/paint existing box gutters using application of reflective aluminum paint.	Building No	UOM*	Work Area	Rate	Amount
		F4	m²	250 m²	R	R
		F5	m²	250 m²	R	R
		A5	m²	180 m²	R	R
		A6	m²	180 m²	R	R
		A7	m²	400 m²	R	R
		A8	m²	140m²	R	R
		A9	m²	80 m²	R	R
		F1	m²	326 m²	R	R
		C1	m²	100 m²	R	R
		E4	m²	250 m²	R	R
		C2	m²	85 m²	R	R
		C3/C4	m²	500 m²	R	R
		F3	m²	135 m²	R	R

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		B1	m²	255 m²	R	R
		A1	m²	5 m²	R	R
		ITEM 5 TOTAL SUM				R
ALL WORKS SUBJECT TO RE-MEASUREMENT FINAL PRICING SCHEDULE – OVERALL PROJECT COST FOR “ITEMS” SUM OF TOTALS						
					ITEM 1	R
					ITEM 2	R
					ITEM 3	R
					ITEM 4	R
					ITEM 5	R
					SUB TOTAL	R
					VAT @ 15%	R
					PROJECT GRAND TOTAL	R

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Offer to be valid for the duration of the project
Detailed costing can be provided to substantiate the pricing schedule
This pricing must refer to the proposed implementation plan

NOTE:

- All costs must be included on the Bid Price, including travel, subsistence and all taxes where applicable, etc.
- Agreement of SLA/Contract will be entered to after the appointment.
- **Important:** If there are any Exclusions or added services, those must be clearly indicated.

Signature of Service Provider

Date

Detailed costing can be provided to substantiate the Pricing Schedule. This pricing must refer to the proposed implementation plan.
Service Providers are encouraged to read the description properly to understand the requirements or alternatively contact the AIDC only in writing for clarity.

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PART B

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B1.

DECLARATION OF INTEREST

SBD 4

1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this **invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal)**. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where:
 - The bidder is employed by the state; and/or
 - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.
2. To give effect to the above, the following questionnaire must be completed and submitted with the bid.
 - 2.1 Full name of bidder or his/her representative:
 - 2.2 Identity Number:
 - 2.3 Position occupied in the Company (director, trustee, shareholder²):
 - 2.4 Company Registration Number:
 - 2.5 Tax Reference Number:.....
 - 2.6 VAT Registration Number:.....
 - 2.6.1 The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below.

¹State means:

- Any national or provincial department, national or provincial public entity or constitutional institution within the definition of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
- Any municipality or municipal entity;
- Provincial legislature;
- National Assembly or the National Council of Provinces; or
- Parliament

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

- 2.7 Are you or any person connected with the bidder presently employed by the state? **YES / NO**
 - 2.7.1 If so, furnish the following:
Name of person / director / trustee / shareholder/ member:
.....
Name of state institution at which you or the person connected to the bidder is employed:
.....

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Position occupied in the state institution:

.....

Any other particulars:

.....

.....

2.7.2 If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?

YES / NO

2.7.2.1 If yes, did you attached proof of such authority to the bid document?

YES / NO

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid)

2.7.2.2 If no, furnish reasons for non-submission of such proof:

.....

.....

.....

2.8 Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months?

YES / NO

2.8.1 If so, furnish particulars:

.....

.....

.....

2.9 Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid?

YES / NO

2.9.1 If so, furnish particulars.

.....

.....

.....

2.10 Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid?

YES/NO

2.10.1 If so, furnish particulars.

.....

.....

.....

2.11 Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract?

YES/NO

2.11.1 If so, furnish particulars:

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

3 Full details of directors / trustees / members / shareholders:

Full Name	Identity Number	Personal Tax Reference Number	State Employee No/ Persal No

4 Declaration

I, the undersigned (name)
certify that the information furnished is correct. I accept that the state may reject the bid or act against me in terms of paragraph 23 of the General Conditions of Contract should this declaration prove to be false.

Signature

Date

Position

Name of bidder

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PART C

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C1. EVALUATION CRITERIA OF OFFERS

This bid will be evaluated based on functionality and other compliance criteria as outlined on this bid document and **qualifying bids will be further evaluated in terms of the 80/20 Preference Point System if less than R50 000 000** (20 allocated to BBEE, 80 to price)

All bidders who score less than 70 points (which is 70 points out of 100 points) on functionality will not be considered further and will be regarded as having submitted a non-responsive bid and will be disqualified.

- AIDC reserves the right to independently verify all supplied documents.
- Any bid scoring less than the minimum required in any one or more of the above-mentioned evaluation criteria will not be evaluated further.
- Any bid not covering all the above will not be evaluated.
- For purpose of comparison and to ensure a meaningful evaluation, service providers are requested to furnish detailed information in substantiation of compliance to the evaluation criteria mentioned above.
- BBEE & Price will be evaluated as per the preference point system as outlined below.

B-BBEE	Weight = 20 points if less than R50 000 000
BBEE Status Level of Contributor	Number of Points
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0
PRICE	= 80 points if less than R50 000 000
TOTAL BBEE & PRICE	100

- **The Preference Point System and B-BBEE status level certification requirements as per the Preferential Procurement Policy Framework act no 5, 2000, including Preferential Procurement Regulations 2017:**
 - Bidders are required to submit proof of their B-BBEE Status Level. Proof includes an original and valid B-BBEE Status Level Verification Certificate or a certified copy thereof together with their tenders or price quotations, to substantiate their B-BBEE rating claim.
 - NB: A trust, consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE Status Level Verification Certificate for every separate tender.
 - Bidders must ensure that the B-BBEE Status Level Verification Certificates submitted were issued by the one of the following:
 - Bidders other than EMEs must provide B-BBEE Certificate from B-BBEE verification agencies (BVA) accredited by SANAS; or

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- Bidders who qualify as EMEs, must provide a sworn affidavit signed by the EME representative and certified by a Commissioner of Oaths

- Validity of B-BBEE Status Level Verification Certificates

- Verification agencies accredited by SANAS:
 - These certificates are identifiable by a SANAS logo and a unique BVA number
 - Confirmation of the validity of a B-BBEE Status Level Verification Certificate can be done by tracing the name of the issuing verification agency to the list of all SANAS accredited agencies. The list is accessible on https://www.sanas.co.za/?page_id=727
 - The relevant BVA may be contacted to confirm whether such a certificate is valid
- As a minimum requirement, all valid B-BBEE Status Level Verification Certificates should have the following information detailed on the face of the certificate:
 - The name and physical location of the measured entity;
 - The registration number and, where applicable, the VAT number of the measured entity;
 - The date of issue and date of expiry;
 - The certificate number for identification and reference;
 - The scorecard that was used (for example QSE, Specialized or Generic);
 - The name and / or logo of the verification agency;
 - The SANAS logo;
 - The signature of the authorized person.

- Verification of B-BBEE levels in respect of Exempt Micro Enterprises (EME)

- In terms of the Generic Codes of Good Practice, an enterprise (including a sole propriety) with an annual total revenue of R10 million or less qualifies as an EME.
- **An EME is required to submit a sworn affidavit** confirming their annual total revenue of R10 million or less and level of black ownership to claim points as prescribed by regulations 6 and 7 of the Preferential Procurement Regulations 2017.
- An EME automatically qualifies as a level 4 contributor with B-BBEE recognition level of 100% in terms of the Codes of Good Practice.
- An EME with at least 51% black ownership qualifies as Level 2 Contributor with B-BBEE level of 125% in terms of the Codes of Good Practice.
- An EME with 100% black ownership qualifies as a Level 1 contributor with B-BBEE level of 135% in terms of the Codes of Good Practice.
- An EME that is regarded as a specialized enterprise with at least 75% black beneficiaries qualifies as Level 1 contributor with B-BBEE level of 135% in terms of Codes of Good Practice.
- An EME that is regarded as a specialized enterprise with at least 51% black beneficiaries qualifies as a Level 2 contributor with B-BBEE level of 125% in terms of the Codes of Good Practice.

- Eligibility as Qualifying Small Enterprises (QSE)

- The Codes define a QSE as any enterprise with annual total revenue of between R10 million and R50 million.
- **A QSE is required to submit a sworn affidavit** confirming their annual total revenue of between R10 million and R50 million and level of black ownership or a B-BBEE level verification certificate to claim points as prescribed by regulation 6 and 7 of the Preferential Procurement Regulations 2017.

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- A QSE with at least 51% black ownership qualifies as a Level 2 Contributor.
- A QSE with 100% black ownership qualifies as a Level 1 Contributor.
- A QSE that is regarded as a specialized enterprise with at least 75% black beneficiaries qualifies as a Level 1 contributor with B-BBEE level of 135% in terms of the Codes of Good Practice.
- A QSE that is regarded as a specialized enterprise with at least 51% black beneficiaries qualifies as a Level 2 contributor with B-BBEE level of 125% in terms of the Codes of Good Practice.

- HDI (Historically Disadvantaged Individual) Ownership Status

Please tick the relevant box and provide percentage

Failure to complete this section will result in the application being declined

Ownership Status	Tick	%
Black Ownership		
Black Woman Owned Enterprise		
Youth Owned Enterprise		
People with Disability Owned Enterprise (provide a copy of the health certificate/s)		
Owned by Black People Living in Rural or Underdeveloped Areas or Townships		
South African Manufactured Products (local content)		

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- The bid will be evaluated in accordance with the following:
Administration (Part A),
Evaluation for mandatory (Part B),
Evaluation for Safety Health and Environment (Part C), and
Functionality and Capability Requirements (Part D) criteria:

A. Administration Criteria - Compliance Requirements – all documents to be submitted	Weighting
1. CSD Registration	
a) Supplier active status b) Supplier not restricted c) Active tax status (NB: award cannot be made to the bidder whose tax matters are not in order) d) SARS on-line tax status verification	Information provided will be validated during evaluation stage & failure to meet CSD requirements & Tax Status will lead to disqualification
2. Certified Documentations Required	
➤ Bank stamped letter not older than six (6) months with minimum of banking code of A, B, C and D rating	Failure to submit will lead to disqualification
➤ Valid Certified copy of a BBBEE certificate issued by a verification agency accredited by SANAS or a sworn affidavit signed by the EME representative & certified by a Commissioner of Oaths as per DTI requirement for exempted EME's or QSE's	Submit BBBEE rating as detailed in the bid document
➤ Financial & liability status - submit any of the following: - A certified copy/ original letter from the bidder's appointed accountant; or - CEO certifying that the bidder is in a financially sound position and that there are no pending liabilities or court cases pending against the bidder not older than 6 months	Make sure it is provided as failure to submit will lead to disqualification
➤ Company Registration Documents (CIPC) (with listed Directors)	Make sure it is provided as failure to submit will lead to disqualification
B. Evaluation for mandatory (compliance) criteria - Technical Compliance Requirements – all documents to be submitted	Weighting
➤ Bidders Company Profile	Disqualified if not submitted
➤ Bidders Manufacturers Waterproofing Products requirements: - Valid Manufacturers Approved "Applicator Certificate/Confirmation Letter" - Manufacturers Products Datasheet and manuals	Disqualified if 2x requested items not submitted/provided
➤ Bidders CIDB Valid registration with any of the 6GB OR 6SN OR Higher (Submit proof of registration for CIDB on-line validation)	Disqualified if not submitted
➤ A structured and duly signed joint venture agreement with full CIPC details of the joint venture parties – if applicable	Disqualified if not submitted

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➤ C3. Declaration Certificate for Local Production and Content, SBD 6.2 for Designated Sectors	Bidder to complete Annexures C, D and E together with SBD 6.2, disqualified if not completed and submitted			
➤ Project Key Personnel - Site Agent/Supervisor - National Diploma or Degree in the Built Environment - Safety Officer (Construction health and safety Officer) registered with SACPCMP - Valid SACPCMP Certificate	Disqualified if 2x requested items not submitted/provided			
➤ Consent by Supplier (As per POPI ACT): Do you authorize AIDC to validate the submitted documents with respective bodies to ensure the validity of supplied documents. Surname, Initials and Signature	Disqualified if not submitted <table border="1" style="width: 100%;"> <tr> <td style="width: 50%; text-align: center; vertical-align: middle;">YES</td> <td style="width: 50%; text-align: center; vertical-align: middle;">NO</td> </tr> </table>		YES	NO
YES	NO			
C. Mandatory Safety Health and Environment in Practice Compliance Requirements – all documents to be submitted				
➤ Letter of Good Standing (COIDA) – for Building construction Industry classifications.	Make sure it is provided as failure to submit will lead to disqualification at award stage.			
➤ Public Liability insurance to the value of R10 Million	Make sure it is provided as failure to submit will lead to disqualification at award stage.			

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FRAMEWORK FOR TECHNICAL APPROACH AND METHODOLOGY

The AIDC will evaluate the bidder's understanding of the project and site conditions.

Bidders must respond to the following in detail; the responses must be site specific:

1. General understanding of the site conditions:

- a. The bid evaluation team will look for the following in the response submitted by the bidder:
 - i. Whether bidder has demonstrated knowledge of the site, operations and activities.
 - ii. How they will deal with congestion due to space constraints etc. if any
 - iii. Any risks identified and how they intend mitigating against it

2. Contractual and legal requirements

- a. Any mention of the following documents:
 - i. Standard documentation from the client
 - ii. Permits
 - iii. Local authority
 - iv. Insurance

3. Site establishment

- a. Health, Safety & Environmental
 - i. Induction by the AIDC
 - ii. Safety file
 - iii. Control of rubble onsite (quantity, carting away and identify dumping area)
 - iv. Work schedule indicating starting times and ending times
- b. Barricading/Hoarding Site
 - i. Inspection and repair schedule of barricade

4. Work Plan/Programme

The bidder should propose the main activities for the assignment, their content and duration, phasing and interrelations, milestones (including interim approvals by the employer) and delivery dates of the deliverables.

The consistency of the technical approach and methodology with the proposed work plan is a good indication that the bidder has understood the employer's requirements for the assignment and is able to translate them into a feasible working plan with clear deliverables.

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D. Functionality and Capability Requirements

Table 1: Quality of submission in addressing criteria and sub-criteria

FUNCTIONALITY & CAPABILITIES	TYPE OF COMPULSARY EVIDENCE/SUPPORTING DOCUMENTS REQUIRED	MAXIMUM	SCORE	MINIMUM
NB: The bidder shall achieve a minimum score of 70 points under functionality to be able to be evaluated further on pricing & BBEE as per preferential system.		100		70
1. TECHNICAL APPROACH AND METHODOLOGY Approach paper shall respond to the proposed scope of work/project design and outlines the proposed approach/methodology. The bidder's methodology shall cover the following mandatory topics (Full points will be allocated if mandatory topics are covered and ZERO points will be allocated if mandatory topics are not covered): - Kliplok 700 Roof Sheeting General Maintenance: - Technical approach = 4 - Quality plan = 1 - Nothing is submitted = 0 Total points = 5 - Over-purlin Roof Insulation: - Technical approach = 3 - Quality plan = 1 - Nothing is submitted = 0 Total points = 4 - Polycarbonate Translucent Roof Sheeting installation: - Technical approach = 3 - Quality plan = 1 - Nothing is submitted = 0 Total points = 4 - Waterproofing on Existing Slabs: - Technical approach = 3 - Quality plan = 1 - Nothing is submitted = Total points = 4 - Box Gutters Maintenance - Technical approach = 3 - Quality plan = 1 - Nothing is submitted = 0 Total points = 4	Technical methodology in form of a report covering all general maintenance philosophy as per tender scope	21		
2. WORK PLAN / PROGRAMME				
The bidder should propose the work plan that is aligned with the AIDC Overall Project time frame, main activities for the assignment and cover the following: N/B The technical approach and methodology portion of the approach paper, read in conjunction with the work	Work Plan/ Program which covers all activities as per tender scope	5		

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- The content linked to scope/methodology approach = 2 - Duration, Activity, Timing, and sequencing should be realistic and consistent with project objectives and requirements of the project = 3				
3. HEALTH AND SAFETY PLAN				
Health and safety plan should be submitted in line with the project and SHEQ specification: N/B The technical approach and methodology portion of the approach paper, read in conjunction with the work, - The bidder to demonstrate: - Knowledge of the site = 1 - Site operations and activities = 1 - How to deal with congestion due to space constraints = 1 - Any risks identified and how they intend to mitigate against it = 2	Detailed Health & Safety Plan addressing the project as per the tender scope	5		
4. ORGANIZATION AND STAFFING TO BE DEDICATED TO AIDC PROJECT				
Site specific team Organogram with names and roles, (The bidder should propose the structure and arrangement of their team as follows: Comprehensive organogram with full names and roles = 5	Site specific organogram with Names & Role of each personnel	5		
Experience of the key staff (This criterion covers the general experience (total duration of professional activity), level of education and training and positions held of each key staff member / expert member. NB: CVs of Personnel must include certified copies of qualifications (not older than 3 months), experience, contactable references. A. Site Supervisor CV = Total Points 5 Built Environment Experience (Specifically Built environment or Roofs) 5 years and above with National Diploma or Degree in the Built Environment = 5 points 4 years and less than 5 years with National Diploma or Degree in the Built Environment = 3 points 3 Years and less than 4 years with National Diploma or Degree in the Built Environment = 1 point < 3 years with National Diploma or Degree in the Built Environment = 0 points B. General Workers (At least x3 CV's required) = Total Score 9 Built Environment Experience (Specifically Roofs) General Worker #1 5 years and above = 3 points 4 years and below 5 years = 2 points 3 years and below 4 years = 1 point	Detailed CV's with experience, and contactable work references	19		

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▪ Less than 3 years = 0 points General Worker #2 ▪ 5 years and above = 3 points ▪ 4 years and below 5 years = 2 points ▪ 3 years and below 4 years = 1 point ▪ Less than 3 years = 0 points General Worker #3 ▪ 5 years and above = 3 points ▪ 4 years and below 5 years = 2 points ▪ 3 years and below 4 years = 1 point ▪ Less than 3 years = 0 points C. Safety officer Registered with SACPCMP as Health and Safety Officer (CHSO) = Total points 5 Experience ▪ 5 years and above with National Diploma or Degree in Safety Management/ Equivalent = 5 points ▪ 4 years and less than 5 years with National Diploma or Degree in Safety Management/ Equivalent = 3 points ▪ 3 years and less than 4 years with National Diploma or Degree in Safety Management/ Equivalent = 1 point ▪ Less than 3 years with National Diploma or Degree in Safety Management/ Equivalent = 0 points				
D. Building Contractor's/company Experience Bidder's experience with respect to specific aspects of the same project or comparable projects and projects of similar nature with the minimum value of R3 000 000.00 and above over the last 10 years (Specifically Roof Construction or Maintenance): ▪ 5 or more award letters with any of (reference letter/ practical certificate/ final completion certificate) specifically relating to roof construction or maintenance = 40 points ▪ 4 award letters with any of (reference letter/ practical certificate/ final completion certificate) specifically relating to roof construction or maintenance = 30 points ▪ 3 award letters with any of (reference letter/ practical certificate/ final completion certificate) to specifically relating to roof construction or maintenance = 20 points ▪ 2 award letters with any of (reference letter/ practical certificate/ final completion certificate) to specifically relating to roof construction or maintenance = 10 points ▪ 1 award letters with any of (reference letter/ practical certificate/ final completion certificate) to specifically relating to roof construction or maintenance = 5 points ▪ No award letters with any of (reference letter/ practical certificate/ final completion certificate) specifically relating to roof construction or maintenance = 0 points (N/B) Please do ensure that each submitted award letter is linked to its reference letter/ practical certificate/ final completion certificate in order to score maximum points, awards letter 'only' without any of reference letter/ practical certificate/ final completion certificate will not score any points.	Please do ensure that each submitted award letter is linked to its (reference letter/ practical certificate/ final completion certificate)	40		

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And the requested reference letter/ practical certificate/ final completion certificate must entail but not limited to the following information: - Client's Company letter head - Client's Contactable details (e.g. Physical Address, Mail, Telephone, etc.) - Awarded Description/scope of the work - Awarded Value of the project And subject to validity of the submitted reference letter/ practical certificate/ final completion certificate, a physical site visit can be conducted by AIDC.				
5. BIDDERS LOCALITY OF CLOSEST OFFICE TO ASP ROSSLYN SITE 5 Points – Points will be allocated if any of the following proof of residence is provided (proof of physical business address, lease agreement or utility account (e.g. rates and taxes, water and/or electricity account.) - Located within Gauteng = 5 points - Located outside = 2 points	Proof of residence (Proof of physical business address, lease agreement or utility account (e.g. rates and taxes, water and/or electricity account.)	5		
TOTAL SCORE		100		70

NB: The minimum threshold for the functionality evaluation is 70 points. The Tenderers that do not meet this minimum threshold will not proceed to the next stage of evaluation of the tender.

C2. PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017 SBD 6.1

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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, 2017.

1. 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 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 Indication of the preference point system that will be used:

- a) The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the **80/20** preference point system shall be applicable.

1.3 Points for this bid shall be awarded for:

- (a) Price; and
(b) B-BBEE Status Level of Contributor

1.4 The maximum points for this bid are allocated as follows:

	Points
Price	80
B-BBEE Status Level of Contributor	20
Total points for Price and B-BBEE must not exceed	100

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor 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 regarding 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

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- 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 bidder 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

The 80/20 or 90/10 preference point systems:

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

$$\begin{array}{ccc}
 \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\
 \\
 P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) & & P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)
 \end{array}$$

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

4. Points awarded for B-BBEE Status Level of Contributor

- 4.1 In terms of Regulation 6(2) and 7(2) of the Preferential Procurement Regulations 2017, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18

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3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

5. Bid declaration

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

6. B-BBEE Status Level of Contributor claimed in terms of paragraphs 1.4 and 4.1

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.)

7. Sub-Contracting

7.1 Will any portion of the contract be sub-contracted? **Yes / No**

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted %
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- iv) Whether the sub-contractor is an EME or QSE **EME / QSE**
- 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 least 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		

8. Declaration regarding company/firm

8.1 Name of company/firm:

8.2 VAT registration number:

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- 8.3 Company registration number:
- 8.4 Type of company/ firm (tick the applicable box):
- ☐ Partnership / Joint Venture / Consortium
 - ☐ One person business / sole propriety
 - ☐ Close corporation
 - ☐ Company
 - ☐ (Pty) Limited
- 8.5 Describe principal business activities:
-
-
-
-
- 8.6 Company classification (tick the applicable box):
- ☐ Manufacturer
 - ☐ Supplier
 - ☐ Professional service provider
 - ☐ Other service providers, e.g. transporter, etc.
- 8.7 Total number of years the company/firm has been in business:
- 8.8 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 of the foregoing certificate, qualifies the company/firm for the preference(s) shown and I/we 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 6, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
 - iv) 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.

Tender Nu

Witnesses	by:	
		Signature(s) of bidders(s)
		Date:

1.

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C3. DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT SBD 6.2 FOR DESIGNATED SECTORS

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for Local Content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions and Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SANS 1286:2017 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), Annex D (Imported Content Declaration: Supporting Schedule to Annex C) and Annex E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content, will be considered.
- 1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two-stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SANS 1286:2017 as follows:

$$LC = [1 - \frac{x}{y}] * 100$$

x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as indicated in paragraph 3.1 below.

The SABS approved technical specification number SANS 1286:2017 is accessible on http://www.thedti.gov.za/industrial_development/ip.jsp at no cost.

- 1.6. A bid may be disqualified if this declaration certificate and Annex C of the South African Bureau of Standards (SABS) approved technical specification number SANS 1286:2017 (Edition 1) (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation.

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2. The stipulated minimum threshold(s) for local production and (refer to Annexure A of SANS 1286:2017 or http://www.dtic.gov.za/industrial_development/ip.jsp) for this bid is/are as follows:

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
Waterproofing Paints	100%
Insulations (Fibre Glass blanket)	100%
Polycarbonate Translucent Roof Sheeting	100%
Wire Products	100%
Fasteners	100%

3. Does any portion of the goods or services offered have any imported content?

Yes / No

- 3..1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information are accessible on www.reservebank.co.za

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SANS 1286:2017):

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

4. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

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LOCAL CONTENT DECLARATION

(REFER TO ANNEX B OF SANS 1286:2017)

Local Content Declaration by Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive or Senior Member/person with management responsibility (Close Corporation, Partnership or Individual)

In respect of bid no:

Issued by (procurement authority/name of institution):

NB

The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.

- Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.dti.gov.za/industrial_development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, (full names),

do hereby declare, in my capacity as

of(name of bidder entity), the following:

- The facts contained herein are within my own personal knowledge.
- I have satisfied myself that:
 - the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SANS 1286:2017; and
- The local content percentage (%) indicated below has been calculated using the formula submitted in clause 3 of SANS 1286:2017, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SANS 1286:2017	R
Stipulated minimum threshold for local content (paragraph 2 above)	
Local content %, as calculated in terms of SANS 1286:2017	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.

The local content percentages for each product has been calculated using the formula submitted in clause 3 of SANS 1286:2017, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E.

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- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SANS 1286:2017.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SANS 1286:2017, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

Signature: _____

Date: _____

Witness no. 1 _____

Date: _____

Witness no. 2 _____

Date: _____

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PART D

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D1. DECLARATION OF SERVICE PROVIDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES SBD 8

- 1 This form SBD 8 must be completed and submitted as part of the bid response by the service provider.
- 2 It serves as a declaration to be used by the AIDC in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3 The bid of any service provider may be disregarded if that service provider, or any of its directors have-
 - a. abused the institution's supply chain management system;
 - b. committed fraud or any other improper conduct in relation to such system; or
 - c. failed to perform on any previous contract.
- 4 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

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

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4.3	Was the service provider or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?	Yes ☐	No ☐
4.3.1	If so, furnish particulars:		
4.4	Was any contract between the service provider and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes ☐	No ☐
4.4.1	If so, furnish particulars:		

CERTIFICATION

I, the undersigned (full name), certify that the information furnished on this declaration form is true and correct.

I accept that, in addition to cancellation of a contract, action may be taken against me should this declaration prove to be false.

Signature

Date

Position

Name of Bidder

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D2.

CERTIFICATE OF INDEPENDENT BID DETERMINATION

SBD 9

1. This Standard Bidding Document (SBD) must form part of all bids¹ invited.
2. Section 4(1)(b)(iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging) ². Collusive bidding is a *per se* prohibition meaning that it cannot be justified under any grounds.
3. Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
 - a. disregard the bid of any bidder if that bidder or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
 - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
4. This SBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
5. In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:

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

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

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CERTIFICATE OF INDEPENDENT BID DETERMINATION

SBD 9

I, the undersigned, in submitting the accompanying bid:

(Bid number and description)

in response to the invitation for the bid made by:

(Name of institution)

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

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

1. I have read and I understand the contents of this certificate;
2. I understand that the accompanying bid will be disqualified if this certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
5. For the purposes of this certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder
6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.

³ Joint venture or consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

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7. In particular, without limiting the generality of paragraph 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
- (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation);
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and/or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and/or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

Signature

Date

Position

Name of Bidder

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E1. UNDERTAKINGS BY SERVICE PROVIDER IN RESPECT OF THIS BID

1. Definitions:

- 1.1 “**The Board**” means the accounting authority of **AIDC** appointed by the Shareholder, GGDA;
- 1.2 “**Chief Executive Officer**” [“CEO”] means the CEO of **AIDC** or her/his duly authorized representative as appointed by the Board in concurrence with GGDA;
- 1.3 “**Contract**” shall include any schedule, drawings, patterns, samples attached, any agreement entered into and all other schedules attached hereto;
- 1.4 “**Contractor(s)**” means service provider/s whose bid has been accepted by AIDC;
- 1.5 “**Cost of materials**” means, as and when applicable, the cost of components, parts or materials which are intended for the production, manufacturing or assembling of the goods bid for and which are not produced, manufactured or assembled in the factory where the production, manufacture or assembly of such goods occurs, including freight, landing costs, port charges, import duties and other import costs of such components, parts or materials and all costs in connection with the handling and transport thereof prior to delivery at that factory;
- 1.6 “**Final delivery certificate**” means the document issued by **AIDC** confirming that all the known defects have been rectified and that the works, goods or services appear in good order and have been accepted;
- 1.7 “**GGDA**” means Gauteng Growth and Development Agency, the AIDC’s holding company;
- 1.8 “**Letter of acceptance**” means the written communication by **AIDC** to the Contractor recording the acceptance by **AIDC** of Contractor’s bid subject to the further terms and conditions to be itemized in the contract;
- 1.9 “**Local content**” means the portion of the bid price of local goods not constituting the cost of materials imported into the Republic;
- 1.10 “**Local goods**” means goods wholly or partly produced or manufactured or assembled in the Republic
- 1.11 “**AIDC**” shall mean **Supplier Park Development Company SOC Ltd T/A AIDC, which for the purposes of the tender will also act as the “employer”**;
- 1.12 “**Order(s)**” means an official letter or CONTRACT issued by **AIDC** calling for the supply of goods pursuant to a contract or bid;
- 1.13 “**Signature date**” and in relation to any contract, means the date of the letter of acceptance;
- 1.14 “**Bid**” means an offer to supply goods/services to **AIDC** at a price;
- 1.15 “**Service provider**” means any person or body corporate offering to supply goods to **AIDC**;
- 1.16 “**Termination date**” in relation to any contractor means the date of the final delivery certificate;
- 1.17 “**Value added**” means that portion of the bid price not constituting the cost of materials;
- 1.18 “**Warranties**” means collectively any and all warranties listed and otherwise (if any) submitted by the service provider in term of this agreement.

2. Interpretation

- 2.1 In this agreement, clause headings are for convenience and shall not be used in its interpretation and, unless the context clearly indicates contrary:
 - An expression which denotes:
 - any gender includes the other gender;
 - a natural person includes an artificial or juristic person and vice versa;
 - the singular includes the plural and vice versa;
 - Any reference to any statute, regulation or other legislation or official policy shall be a reference to that statute, regulation or other legislation or national policy as at the signature date, and as amended or re-enacted from time to time;

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- When any number of days is prescribed, such shall be reckoned inclusively of the first and inclusively of the last day, unless the last day falls on a day which is not a business day, in which case the last day shall be the next succeeding day which is a business day;
- Where any term is defined within a particular clause, other than the interpretation clause, that term shall bear the meaning ascribed to it in that clause wherever it is used in this agreement.

2.2 This bid request and any subsequent proposal and contract will be interpreted and dealt with under South African law.

3. **I hereby bid:**

3.1 to supply all or any of the services described in this invitation to bid and any subsequently attached documents to **AIDC**;

3.2 on the terms and conditions and in accordance with the specifications stipulated in the bid documents (and which shall be taken as part of incorporated into, this bid);

3.3 at the prices and on the terms regarding time for delivery and/or execution inserted therein.

4. **I further agree that:**

4.1 the offer herein shall remain binding upon me and open for acceptance by **AIDC** during the validity period indicated and calculated from the closing time of the bid;

4.2 this bid and its acceptance shall be subject to the terms and additions contained in the schedules hereto with which I am fully acquainted;

5. **notwithstanding anything to the contrary:**

5.1 should the bid be withdrawn by me within the period agreed such bid to remain open for acceptance, or fail to fulfill the contract when called upon to do so, **AIDC** may, without prejudice to its other rights, agree to the withdrawal of the bid or cancel the contract that may have been entered into between me and **AIDC**.

5.2 in such event, I shall then pay to **AIDC** any additional expense incurred by **AIDC** for having either to accept any less favourable bid or, if fresh bids must be invited, the additional expenditure incurred by the invitation of fresh bids and by the subsequent acceptance of any less favourable bid;

5.3 **AIDC** shall also have the right in these circumstances, to recover such additional expenditure by set-off against monies which may be due or become due to me under this or any other bid or contract or against any guarantee or deposit that may have been furnished by me or on my behalf for the due fulfillment of this or any other bid or contract;

6. Pending the ascertainment of the amount of such additional expenditure **AIDC** may retain such monies, guarantee or deposit as security for any loss **AIDC** may sustain, as determined hereunder, by reason of my/our default;

6.1 any legal proceedings arising from this bid may in all respects be launched or instituted against me and I hereby undertake to satisfy fully any sentence or judgment which may be obtained against me as a result of such legal proceedings and I hereby undertake to pay **AIDC** legal costs on an attorney and own client basis;

6.2 if the bid is accepted such acceptance may be communicated by letter or facsimile and that proof of delivery of such acceptance to SA Post Office Ltd shall be treated as delivery;

6.3 the law of the Republic of South Africa shall likewise govern any contract created by the acceptance of this bid.

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7. I have satisfied myself as to the correctness and validity of this bid, that the price and rates quoted cover all the work/items specified in the bid documents, the price and rate cover all obligations under a resulting contract and I hereby accept that any error regarding price and calculations shall be at my risk.
8. I accept full responsibility for the proper execution and fulfillment of all obligations and conditions defaulting on me under this agreement as the principal liable for the due fulfillment of this contract.
9. Notwithstanding the amount of cause of action involved, I hereby consent to the jurisdiction of the Magistrate Court for the District of Johannesburg in respect of any action whatever arising from this contract.
10. I declare **participation/no participation** in the submission of any other offer for the supply/services described in the attached documents, and the other service provider(s) involved (if applicable) is:
11. Service provider's information - is as furnished elsewhere in this bid response and will be re-confirmed during the contracting process, in the event this bid is successful.
12. The Service provider hereby offers to render all or any of the services described in the attached documents to AIDC on the terms and conditions and in accordance with the specifications stipulated in these tender documents (and which shall be taken as part of, and incorporated into, this proposal at the prices inserted therein).
13. Bids submitted by companies must be signed by a person or persons duly authorised thereto by a resolution of a Board of Directors, a copy of which Resolution, duly certified be submitted with the bid.
14. I hereby agree that the offer herein shall remain binding and receptive for acceptance by AIDC during the validity period indicated and determined from the closing hour and date of the tender; this proposal and its acceptance shall be subject to the terms and conditions contained in this tender document.
15. I furthermore confirm correctness and validity of the tender response, that the price and rates quoted, cover all works/items specified in the tender response documents, that the price and rates cover all obligations under a resulting contract and that any errors made regarding such are at my risk.
16. I hereby accept full responsibility for the proper execution and fulfillment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.

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E2. GENERAL CONDITIONS OF CONTRACT (GCC)

The purpose of this Section E2 is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts and orders (see attached Annexure A).
- (ii) The GCC will form part of all bid and contract documents.
- (v) Special Condition of Contract pertaining to contracts of this nature will be negotiated with the successful bidder.

E3. SPECIAL CONDITIONS OF CONTRACT (SCC)

1. Definitions

The terms shall be interpreted as indicated in the General Condition of Contract (Annexure A)

2. Application

- 2.1 These SCC are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2 Where applicable, SCC are also laid down to cover specific supplies, services or works.
- 2.3 Where such SCC conflict with general conditions, the special conditions shall apply.

3. Standards

- 3.1 The service rendered shall conform to the standards mentioned in the bidding documents and specifications.

4. Performance Security

- 4.1 Within thirty (30) days of receipt of the notification of contract award, the successful service provider shall furnish to the client the performance security of the amount specified in SCC / General Conditions of Contract for Construction Works.
- 4.2 The proceeds of the performance security shall be payable to the client as compensation for any loss resulting from the service provider's failure to complete his obligations under the contract.
- 4.3 The performance security shall be denominated in the currency of the contract or in a freely convertible currency acceptable to the client and shall be in one of the following forms:
 - 4.3.1 a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the client's country or abroad, acceptable to the client, in the form provided in the bidding documents or another form acceptable to the client; or
 - 4.3.2 a cashier's or certified cheque
- 4.4 The performance security will be discharged by the client and returned to the service provider not later than thirty (30) days following the date of completion of the service provider's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

5. Insurance

- 5.1 The service rendered under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC. The contractor will ensure that the insurance liability cover is adequate. Proof of insurance shall be submitted within 7 days of issue of letter of appointment.

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6. Payment

- 6.1 The method and conditions of payment to be made to the service provider under this contract shall be specified in SCC.
- 6.2 Monthly payment for the goods and services as per tender scope.
- 6.3 Payment will be made in South African Rand unless otherwise stipulated in SCC.
- 6.4 It is the requirement of AIDC for the successful bidder to maintain a valid Tax Compliance status and a valid CSD Status (National Treasury CSD Number must be provided) for the duration of the project. Therefore, a new valid Tax Compliance must be provided upon expiry of the previous one. The Tax Status will continuously be checked on SARS on-line system during the duration of the contract.

7. Prices

- 7.1 Prices charged by the service provider for services performed under the contract shall not vary from the prices quoted by the service provider in his bid, with the exception of any price adjustments authorized in SCC or in the client's request for bid validity extension, as the case may be.

8. Assignment

- 8.1 The service provider shall not assign, in whole or in part, its obligations to perform under the contract, except with AIDC's prior written consent.
- 8.2 AIDC on the other hand will in due course have the right to assign its contract with the service provider to another legal entity owned by the Gauteng Provincial Government. Due written notice will in such an instance be provided to the service provider.

9. Subcontracts

- 9.1 The Service Provider shall not subcontract work without the prior written consent of AIDC.

10. Penalties

- 10.1. Without restricting the Client's rights in any way, should the performance standards not be adhered to, and the Client or its tenants suffer any financial loss as results of negligence, theft, vandalism, etc. such loss shall be recovered from the service provider
- 10.2. The following penalty shall apply in an event the service provider fails to deliver the project on the completion date stipulated in the contract.
 - 10.2.1. Poor Performance Penalty

10.2.1.1. 1. 10 days' late completion	R 10 000 per day
10.2.1.1. 2. 11 – 20 days' late completion	R 15 000 per day
10.2.1.1. 3. 21 – 30 days' late completion	Termination with consequence management
- 10.3. In addition, SHEQ related penalties shall apply as per clause 10 of the SHEQ specification document (Annexure B).

11. Early Termination

- 11.1. The AIDC can provide a 30-day notice period for earlier termination, if the AIDC needs to participate in a transversal contract from Treasury, DED or GGDA on an earlier date than this contract's end date.

I, the service provider, has read the above PARTS E1, E2, E3 and "General Condition of Contract" (Annexure A) and confirm that I/we fully understand and comprehend its meanings intentions, provisions, stipulations and conditions as related to this invitation to bid.

Signed aton this..... day of20...

Signature of service provider (same person as in PART A)

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ANNEXURE A

GOVERNMENT PROCUREMENT GENERAL CONDITIONS OF CONTRACT

July 2010

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ANNEXURE B

SHEQ SPECIFICATION

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ANNEXURE C

Annex C, D and E

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