

SASSA: 03-24-GA-WC

INVITATION TO BID

THE SUPPLY AND INSTALLATION OF ALTERNATIVE POWER FOR THE SOUTH AFRICAN SOCIAL SECURITY AGENCY IN THE WESTERN CAPE

PROPOSALS MUST BE DEPOSITED IN THE BID BOX SITUATED AT:

: South African Social Security Agency: Western Cape Region
20th Floor
Golden Acre Building
Adderley Street
Cape Town 8000

PUBLICATION DATE: 31 OCTOBER 2024
CLOSING DATE : 22 NOVEMBER 2024
TIME : 11:00

TECHNICAL ENQUIRIES : WCBids@sassa.gov.za
EMAIL ADDRESS : WCBids@sassa.gov.za

SUPPLY CHAIN MANAGEMENT ENQUIRIES CAN BE DIRECTED TO:

CONTACT PERSON : B Xhongo
CONTACT NUMBER: : N/A
EMAIL ADDRESS : WCBids@sassa.gov.za

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at the right time and place. NJALO!*]

South African Social Security Agency
Northern Cape Region

SASSA REGIONAL OFFICE • 33 Du Toitspan Road
Cnr Du Toit Span Road & Phakamile Mabija
Permanent Perm Building
Kimberley 8301

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NO:	SASSA: 03-24-GA-WC	CLOSING DATE: 22 November 2024	CLOSING TIME:	11:00	
DESCRIPTION	SUPPLY AND INSTALLATION OF ALTERNATIVE POWER FOR THE SOUTH AFRICAN SOCIAL SECURITY AGENCY IN THE WESTERN CAPE				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
SASSA WESTERN CAPE, 20 th Floor					
Golden Acre Building 9					
ADDERLEY STREET, FORESHORE CAPETOWN					
8000					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	WC BUYER		CONTACT PERSON	WC BUYER	
TELEPHONE NUMBER			TELEPHONE NUMBER		
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	wcbuyer@sassa.gov.za		E-MAIL ADDRESS	wcbuyer@sassa.gov.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] ☐ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		TICK APPLICABLE BOX] ☐ Yes ☐ No
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?		☐ Yes ☐ No [IF YES, ANSWER PART B:3]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?			☐ YES ☐ NO		
DOES THE ENTITY HAVE A BRANCH IN THE RSA?			☐ YES ☐ NO		
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?			☐ YES ☐ NO		
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?			☐ YES ☐ NO		
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?			☐ YES ☐ NO		
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

PART B

TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS
2.1. BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2. BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3. APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4. BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5. IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6. WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7. NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

SIGNATURE OF BIDDER:

.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

.....

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

DATE:

.....

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

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

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

Name of bidder.....

Quote number: SASSA: 03-24-GA-WC

Closing Time 11:00

Closing date: 22 November 2024

OFFER TO BE VALID FOR: 90.....DAYS FROM THE CLOSING DATE OF BID.

**** (ALL APPLICABLE TAXES INCLUDED)**

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

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

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

***Delete if not applicable**

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State institution

2.2 Do you, or any person connected with the bidder, have a relationship

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

with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....

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

2.3.1 If so, furnish particulars:

.....

3 **DECLARATION**

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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring

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

institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

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

.....
Signature Date

.....
Position Name of bidder

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

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

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

1. GENERAL CONDITIONS

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

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

1.2 **To be completed by the organ of state**

(delete whichever is not applicable for this tender).

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

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

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

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

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

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

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

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

Where

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

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

3.2.1. POINTS AWARDED FOR PRICE

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

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

Where

- P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{max} = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
B-BBEE Status Level 1 - 2 contributor with at least 51% black women ownership	10	20		
B-BBEE Status Level 3 - 4 contributor with at least 51% women ownership	9	18		
B-BBEE Status Level 1 - 2 contributor with at least 51% black youth or disabled ownership	8	16		
B-BBEE Status Level 1 - 2 contributor	7	14		
B-BBEE Status Level 3 - 8 contributor with at least 51% youth or disabled ownership	5	12		
B-BBEE Status Level 3 - 4 contributor	3	8		
B-BBEE Status Level 5 - 8 contributor	2	4		
OTHERS	0	0		
Note: In the event of a bidder claiming more than one specific goal category, the Agency will allocate points based on specific goal with the highest points. The highest points will be confirmed with the BBEE Certificate/Sworn Affidavit submitted by bidder/CIPC etc.				

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

☐ Partnership/Joint Venture / Consortium

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

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

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

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



TERMS OF REFERENCE

THE SUPPLY AND INSTALLATION OF ALTERNATIVE POWER FOR THE SOUTH AFRICAN SOCIAL SECURITY AGENCY IN THE WESTERN CAPE

1. PURPOSE

The purpose of this Specification is to invite and appoint a qualified Service Provider to submit a Bid Proposal for the Supply and Installation of Inverters 5 kilo-Volt -Amperes (kva) & 8kilo-Volt-Amperes, and Lithium-Ion fire extinguishers for sixteen (16) SASSA Offices in the Western Cape.

2. BACKGROUND

- 2.1.** The Agency has been established as a specialist institution to take responsibility for the management, administration, and disbursement of social grants. The Agency is mandated to address the complex issue of ensuring effective and efficient delivery of high-quality service.
- 2.2.** For the Agency to effectively deliver on this mandate, it needs to create an environment that supports the tools and services to ensure business continuity when electric disruptions occur.
- 2.3.** To achieve the goals mentioned above, the Agency has recognized the importance of providing a reliable power supply to ensure business continuity.

3. SCOPE OF WORK

3.1. To appoint a qualified Service Provider to:

- 3.1.1** Supply and Install, Inverters (Eight 5kva and Eight 8kva) with Two 5 kilowatts (kW) Lithium-Ion batteries inclusive of 5 year warranty.
- 3.1.2** Configuration of the current Distribution Board (DB) to effect changeover and supply power for laptops, printers, Wi-fi connectivity and ceiling lights during power outages.
- 3.1.3** Supply and Install two (X2) Lithium-Ion Fire Extinguishers per office, inclusive of three (3) year warranty, at sixteen (16) SASSA Offices in the Western Cape.

3.1.4 Bidder to provide SASSA with Electrical Certificate of Compliance (ECOC) upon installation.

3.2. The inverters with Lithium Ion Batteries and Fire Extinguishers will be installed at the following offices as per the table below:

No.	Office Name	Office Address	Server to D.B (m)	Inverter type	Fire extinguisher per office
1	Wynberg Local Office	Cnr of Wilson and Main Road, Wynberg	5m	8 KVa	2
2	Athlone Local Office	Melofin Centre, Klipfontein road	30m	8 KVa	2
3	Bellville Local Office	Fintrust Building, Petrusa street	6m	8 KVa	2
4	Mitchells Plain LO	3rd Ave, Beacon Valley, Alpha Street	17m	8 kva	2
5	Caledon Local Office	Cemetery Rd, Caledon	10m	8 KVa	2
6	Worcester Local Office	70-72 Durban Road, Worcester	50m	8 KVa	2
7	Thembaletu Thusong Centre	7053 Jeriko St, Thembaletu, George	25m	8 KVa	2
8	Mossel Bay Thusong Centre	08 Adriaans Avenue, Asla Park, Mosselbay	30m	8 KVa	2
9	Grabouw Thusong Centre	290 Ou Kaapse Way, Pineview Grabouw	10m	5 KVa	2
10	Bredarsdorp Thusong Centre	Cnr of Ou Meule St & Long St, Bredasdorp	5m	5 KVa	2

11	Robertson Thusong Centre	Wesley and Paddie Street, LangebergThusong Centre,	15m	5 KVa	2
12	Witzenberg Thusong Centre	Panorama St, Bella Vista, Ceres	50m	5 Kiva	2
13	Illingeletu Thusong Centre	Illingeletu Thusong Service Centre, Malmesbury	30m	5 KVa	2
14	Ladismith Thusong Centre	Van Riebeeck St, Ladismith	25m	5 KVa	2
15	Riversdale Service Office	Van der Berg Street, Riversdale	30m	5 KVa	2
16	Kwanokuthula Thusong Centre	Xhithula St, Kwanokuthula, Plettenberg Bay	30m	5 KVa	2

NB: Kindly refer Annexure A (Floor Layout plans) - Non – Returnable Document.

4. EVALUATION OF THE BID

The evaluation shall be conducted as follows:

Stage One	Phase One: Administrative Compliance Phase Two: Mandatory Requirements
Stage Two	Price and Specific Goals

4.1 PHASE ONE: ADMINISTRATIVE COMPLIANCE

During this phase, bids will be reviewed to determine compliance with all standard-bidding documents, and a duly authorized representative must sign such documents:

Bidder to submit the following:

- 4.1.1. Duly completed and signed SBD 1 (**Invitation to Bid**);
- 4.1.2. Duly completed SBD 3.1 (**pricing schedule – firm prices**).
- 4.1.3. Duly completed and signed SBD 4 (**Declaration of Interest**);
- 4.1.4. Duly completed and signed SBD 6.1(**preference points claim form in terms of the preferential procurement regulations 2022**) ;and
- 4.1.5. Duly completed and signed Annexure C (**Local Content Summary Schedule**).

Note: The above-listed Administrative Compliance is to be submitted as part of the bid proposal when responding to this bid.

4.2. PHASE TWO:

Mandatory Requirements
The bidder must submit Electrical Contractor's letter confirming registration with the Department of Employment and Labour as per the Occupational Health and Safety Act, 1993 (Act No. 85 of 1993.)
The bidder must submit a proof of registration with CRS (Construction Registration System) Number issued by the Construction Industry Development Board (CIDB) with a grading not less than 2 EB (Electrical Engineering Works - Building) or higher.
Minimum local content threshold 40%.
Bidders must submit Quotation on a business letter head.

Bidder/s who fail to comply with any of the above-mentioned mandatory requirements will be disqualified and not proceed to Stage Two.

4.3 STAGE TWO: PRICE AND PREFERENCE SCORING

The 80/20 preference points system will apply in the evaluation of bid proposals submitted.

Price and Specific Goals	100
Price	80
Specific Goals	20

(a) Points awarded for Specific goal contributions will be evaluated for preference as follows:

Specific goals for the bid and points claimed are indicated in the table below.

(**Note:** Where the 80/20 preference point system is applicable, corresponding points must also be indicated as such.

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)
B-BBEE Status Level 1 - 2 contributor with at least 51% black women ownership	20
B-BBEE Status Level 3 - 4 contributor with at least 51% women ownership	18
B-BBEE Status Level 1 - 2 contributor with at least 51% black youth or disabled ownership	16
B-BBEE Status Level 1 - 2 contributor	14
B-BBEE Status Level 3 - 8 contributor with at least 51% youth or disabled ownership	12
B-BBEE Status Level 3 - 4 contributor	8

B-BBEE Status Level 5 - 8 contributor	4
OTHERS	0
Note: In the event of a bidder claiming more than one specific goal category, SASSA will allocate points based on the specific goal with the highest points.	

Returnable Document to Claim Points	Please tick below for the attached document
1.B-BBEE Certificate	
2.Sworn Affidavit (EME or QSE)	
3.CSD Registration number	

Bidder must submit a valid **BBBEE Verification Certificate** from a verification agency accredited by the **SANAS**, or a valid original sworn affidavit signed by the **EME** representative and attested by a **Commissioner of Oaths**, together with the bid. Failure to submit will be interpreted to mean that preference points for specific goal contributions are not claimed. The **BBBEE** verification certificate and the sworn affidavit must have been issued within 12 months.

5. BID CONDITIONS

5.1. The General Conditions of Contract will apply (Annexure B).

5.2. Any damages to items incurred while delivering equipment will be for the supplier's account and must be replaced with the same item(s) within 14 days.

5.3. Bid proposals must be sealed, clearly marked with the relevant bid number and properly indexed, paginated and marked in accordance with the stipulation in the bid invitation.

5.4. Any bidder who misrepresents itself in the bidding documents shall be disqualified.

6. PRICE

6.1. The Bid prices charged should be all inclusive, without derogating from the generality of the aforesaid process shall include amongst others, labour, material, transport, and any other consumables plus VAT if applicable.

7. ENQUIRIES

7.1. All enquiries regarding the bid may be directed via email to WCBIDS@SASSA.GOV.ZA at least 2 (two) working days prior to the bid closure.

8. SUBMISSION OF BIDS

8.1. The tender box will be open from Monday to Friday (excluding public holidays), between 07h30- 16h00.

8.2. Address where bids must be submitted:

South African Social Security Agency: Western Cape Region
20th Floor
Golden Acre Building
Adderley Street
Cape Town 8000

8.3. All bids must be submitted on or before the closing date. **NB late bids will not be considered.**

LIST OF ANNEXURES ATTACHED:

ANNEXURE A: Floor Layout Plans

ANNEXURE B: General Conditions of Contract

ANNEXURE C: Local Content Declaration – Summary Schedule



FLOOR LAY-OUT PLANS FOR ALTERNATIVE POWER

District 1 & 2

- Athlone LO
- Bellville LO
- Wynberg LO
- Mitchell's Plain LO

Boland/ Overberg

- Caledon LO
- Grabouw TC
- Robertson TC
- Witzenberg TC
- Bredasdorp TC
- Worcester LO

West Coast

- Illelethu TC

Eden/ Karoo

- Mossel Bay TC
- Ladismith TC
- Kwanokuthula SO
- Riversdale SO
- Tembaletu TC

Total Offices = 16

Athlone Lower Office

GENERAL NOTES:

1. THE ARCHITECT HAS CONDUCTED VISUAL SURVEYS OF THE SITE AND HAS BEEN ADVISED BY THE LOCAL AUTHORITY THAT THE SITE IS SUITABLE FOR THE PROPOSED DEVELOPMENT.

2. THE ARCHITECT HAS CONDUCTED VISUAL SURVEYS OF THE SITE AND HAS BEEN ADVISED BY THE LOCAL AUTHORITY THAT THE SITE IS SUITABLE FOR THE PROPOSED DEVELOPMENT.

3. THE ARCHITECT HAS CONDUCTED VISUAL SURVEYS OF THE SITE AND HAS BEEN ADVISED BY THE LOCAL AUTHORITY THAT THE SITE IS SUITABLE FOR THE PROPOSED DEVELOPMENT.

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5. THE ARCHITECT HAS CONDUCTED VISUAL SURVEYS OF THE SITE AND HAS BEEN ADVISED BY THE LOCAL AUTHORITY THAT THE SITE IS SUITABLE FOR THE PROPOSED DEVELOPMENT.

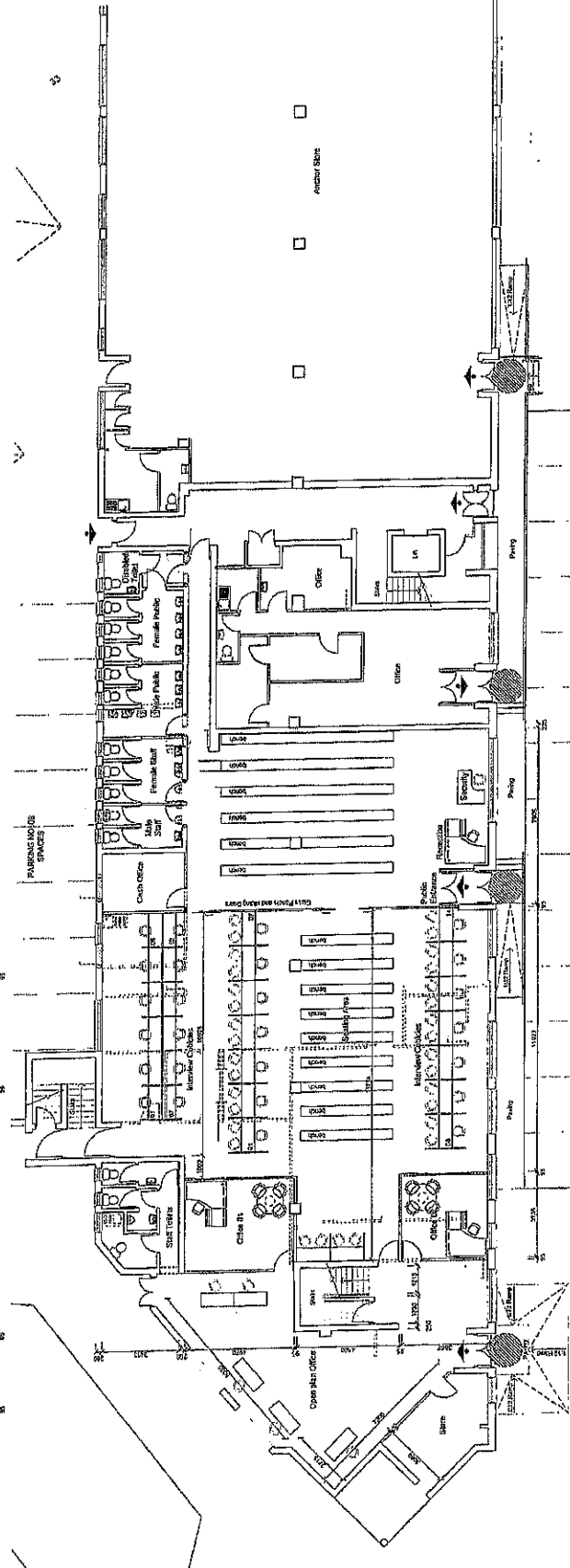
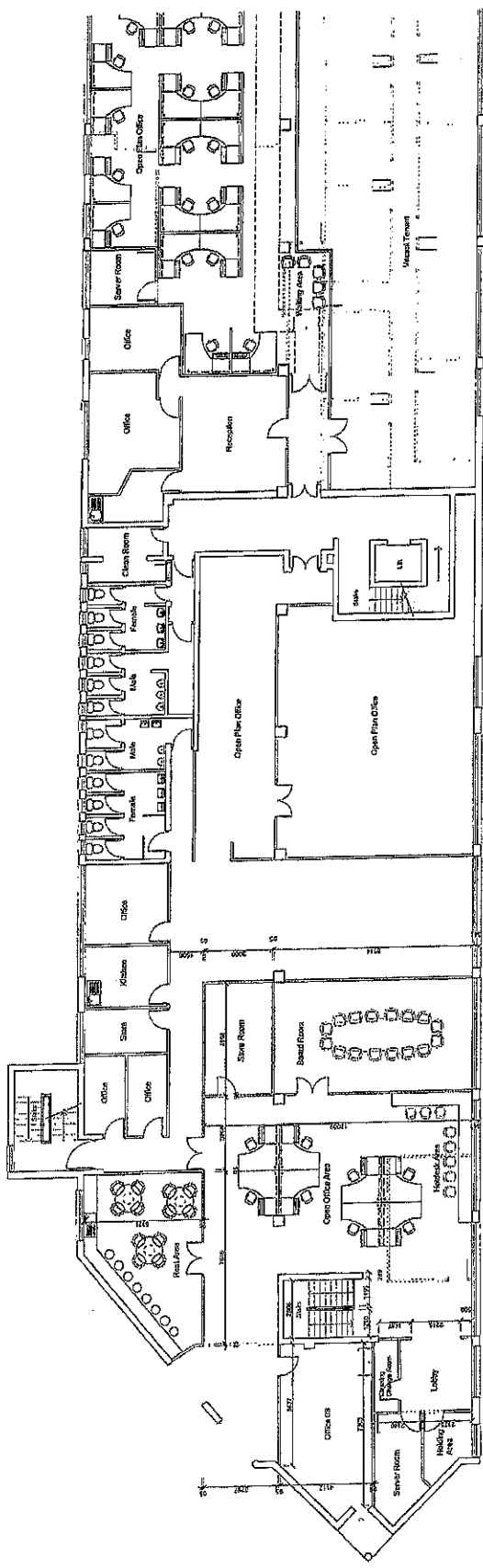
6. THE ARCHITECT HAS CONDUCTED VISUAL SURVEYS OF THE SITE AND HAS BEEN ADVISED BY THE LOCAL AUTHORITY THAT THE SITE IS SUITABLE FOR THE PROPOSED DEVELOPMENT.

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9. THE ARCHITECT HAS CONDUCTED VISUAL SURVEYS OF THE SITE AND HAS BEEN ADVISED BY THE LOCAL AUTHORITY THAT THE SITE IS SUITABLE FOR THE PROPOSED DEVELOPMENT.

10. THE ARCHITECT HAS CONDUCTED VISUAL SURVEYS OF THE SITE AND HAS BEEN ADVISED BY THE LOCAL AUTHORITY THAT THE SITE IS SUITABLE FOR THE PROPOSED DEVELOPMENT.



01 02 03 04 05 06 07 08 09 10 11 12 13 14

Particulars of Area	Proposed
Ground Floor	554.0 m ²
First Floor	292.0 m ²
Total	846.0 m ²

DESIGNED FOR: ☐ INFORMATION ☒ CONSENT ☐ LOCAL AUTHORITY ☐ TENDER ☐ CONSTRUCTION

DATE: 14/12/2017

REVISIONS:

NO.	DATE	DESCRIPTION
1	14/12/2017	Final Issue

PROJECT: MILK CENTRE: SASSA

ITEMS: GROUND AND FIRST STOREY LAYOUTS

SITE: BRF 100169 on Old Michael's Rd. & Blackwood Rd. ALPHINGTON, ATHLONE

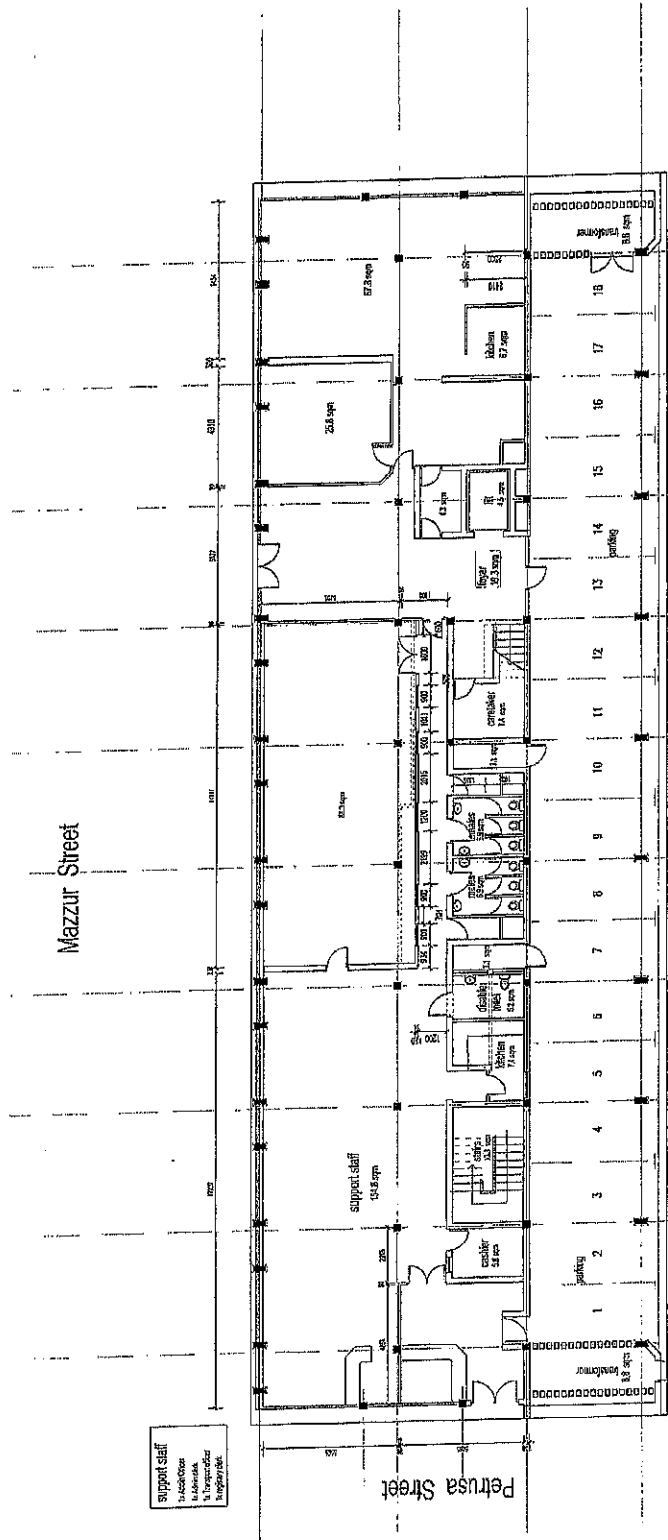
DATE: 14/12/2017

BY: [Signature]

SCALE: 1:100

PROJECT NO.: 12-394-1-301

Bellevue Local office (641000)



GROUND FLOOR PLAN

PROJECT NAME
FINTRUST

PROJECT NUMBER
JW - 0000

DATE
12/15/2010

BY
JW

SCALE
1" = 10'-0"

PROJECT LOCATION
JW - 0000

PROJECT NUMBER
JW - 0000

PROJECT NAME
FINTRUST

PROJECT NUMBER
JW - 0000

DATE
12/15/2010

BY
JW

SCALE
1" = 10'-0"

PROJECT LOCATION
JW - 0000

JACOBS WOLTERS
and associates

ARCHITECTS & URBAN PLANNERS

SUITE 400, 1000 PINE STREET
SAN FRANCISCO, CA 94109
TEL: (415) 774-1000
FAX: (415) 774-1001

PROPOSED ADDITIONS & ALTERATIONS TO EXIST. BUILDING

ON THE CORNER OF PETRUSA & MAZZUR STREETS, BELLEVUE, FOR FINTRUST

GENERAL NOTES:

1. The above drawings are for the purpose of illustrating the proposed additions and alterations to the existing building. They are not to be used for construction without the approval of the local building department.

2. The above drawings are for the purpose of illustrating the proposed additions and alterations to the existing building. They are not to be used for construction without the approval of the local building department.

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10. The above drawings are for the purpose of illustrating the proposed additions and alterations to the existing building. They are not to be used for construction without the approval of the local building department.

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[illegible]

PROPOSED ADDITIONS &
ALTERATIONS TO EXIST. BUILDING
ON ERF: 1000/1001/1002/1003/1004/1005/1006/1007/1008/1009/1010/1011/1012/1013/1014/1015/1016/1017/1018/1019/1020/1021/1022/1023/1024/1025/1026/1027/1028/1029/1030/1031/1032/1033/1034/1035/1036/1037/1038/1039/1040/1041/1042/1043/1044/1045/1046/1047/1048/1049/1050/1051/1052/1053/1054/1055/1056/1057/1058/1059/1060/1061/1062/1063/1064/1065/1066/1067/1068/1069/1070/1071/1072/1073/1074/1075/1076/1077/1078/1079/1080/1081/1082/1083/1084/1085/1086/1087/1088/1089/1090/1091/1092/1093/1094/1095/1096/1097/1098/1099/1100/1101/1102/1103/1104/1105/1106/1107/1108/1109/1110/1111/1112/1113/1114/1115/1116/1117/1118/1119/1120/1121/1122/1123/1124/1125/1126/1127/1128/1129/1130/1131/1132/1133/1134/1135/1136/1137/1138/1139/1140/1141/1142/1143/1144/1145/1146/1147/1148/1149/1150/1151/1152/1153/1154/1155/1156/1157/1158/1159/1160/1161/1162/1163/1164/1165/1166/1167/1168/1169/1170/1171/1172/1173/1174/1175/1176/1177/1178/1179/1180/1181/1182/1183/1184/1185/1186/1187/1188/1189/1190/1191/1192/1193/1194/1195/1196/1197/1198/1199/1200/1201/1202/1203/1204/1205/1206/1207/1208/1209/1210/1211/1212/1213/1214/1215/1216/1217/1218/1219/1220/1221/1222/1223/1224/1225/1226/1227/1228/1229/1230/1231/1232/1233/1234/1235/1236/1237/1238/1239/1240/1241/1242/1243/1244/1245/1246/1247/1248/1249/1250/1251/1252/1253/1254/1255/1256/1257/1258/1259/1260/1261/1262/1263/1264/1265/1266/1267/1268/1269/1270/1271/1272/1273/1274/1275/1276/1277/1278/1279/1280/1281/1282/1283/1284/1285/1286/1287/1288/1289/1290/1291/1292/1293/1294/1295/1296/1297/1298/1299/1300/1301/1302/1303/1304/1305/1306/1307/1308/1309/1310/1311/1312/1313/1314/1315/1316/1317/1318/1319/1320/1321/1322/1323/1324/1325/1326/1327/1328/1329/1330/1331/1332/1333/1334/1335/1336/1337/1338/1339/1340/1341/1342/1343/1344/1345/1346/1347/1348/1349/1350/1351/1352/1353/1354/1355/1356/1357/1358/1359/1360/1361/1362/1363/1364/1365/1366/1367/1368/1369/1370/1371/1372/1373/1374/1375/1376/1377/1378/1379/1380/1381/1382/1383/1384/1385/1386/1387/1388/1389/1390/1391/1392/1393/1394/1395/1396/1397/1398/1399/1400/1401/1402/1403/1404/1405/1406/1407/1408/1409/1410/1411/1412/1413/1414/1415/1416/1417/1418/1419/1420/1421/1422/1423/1424/1425/1426/1427/1428/1429/1430/1431/1432/1433/1434/1435/1436/1437/1438/1439/1440/1441/1442/1443/1444/1445/1446/1447/1448/1449/1450/1451/1452/1453/1454/1455/1456/1457/1458/1459/1460/1461/1462/1463/1464/1465/1466/1467/1468/1469/1470/1471/1472/1473/1474/1475/1476/1477/1478/1479/1480/1481/1482/1483/1484/1485/1486/1487/1488/1489/1490/1491/1492/1493/1494/1495/1496/1497/1498/1499/1500/1501/1502/1503/1504/1505/1506/1507/1508/1509/1510/1511/1512/1513/1514/1515/1516/1517/1518/1519/1520/1521/1522/1523/1524/1525/1526/1527/1528/1529/1530/1531/1532/1533/1534/1535/1536/1537/1538/1539/1540/1541/1542/1543/1544/1545/1546/1547/1548/1549/1550/1551/1552/1553/1554/1555/1556/1557/1558/1559/1560/1561/1562/1563/1564/1565/1566/1567/1568/1569/1570/1571/1572/1573/1574/1575/1576/1577/1578/1579/1580/1581/1582/1583/1584/1585/1586/1587/1588/1589/1590/1591/1592/1593/1594/1595/1596/1597/1598/1599/1600/1601/1602/1603/1604/1605/1606/1607/1608/1609/1610/1611/1612/1613/1614/1615/1616/1617/1618/1619/1620/1621/1622/1623/1624/1625/1626/1627/1628/1629/1630/1631/1632/1633/1634/1635/1636/1637/1638/1639/1640/1641/1642/1643/1644/1645/1646/1647/1648/1649/1650/1651/1652/1653/1654/1655/1656/1657/1658/1659/1660/1661/1662/1663/1664/1665/1666/1667/1668/1669/1670/1671/1672/1673/1674/1675/1676/1677/1678/1679/1680/1681/1682/1683/1684/1685/1686/1687/1688/1689/1690/1691/1692/1693/1694/1695/1696/1697/1698/1699/1700/1701/1702/1703/1704/1705/1706/1707/1708/1709/1710/1711/1712/1713/1714/1715/1716/1717/1718/1719/1720/1721/1722/1723/1724/1725/1726/1727/1728/1729/1730/1731/1732/1733/1734/1735/1736/1737/1738/1739/1740/1741/1742/1743/1744/1745/1746/1747/1748/1749/1750/1751/1752/1753/1754/1755/1756/1757/1758/1759/1760/1761/1762/1763/1764/1765/1766/1767/1768/1769/1770/1771/1772/1773/1774/1775/1776/1777/1778/1779/1780/1781/1782/1783/1784/1785/1786/1787/1788/1789/1790/1791/1792/1793/1794/1795/1796/1797/1798/1799/1800/1801/1802/1803/1804/1805/1806/1807/1808/1809/1810/1811/1812/1813

JACOBS WOLTERS
and associates
ARCHITECTS & INTERIORS
SUITE 1100
1000 BAYVIEW
ANN ARBOR MI 48106

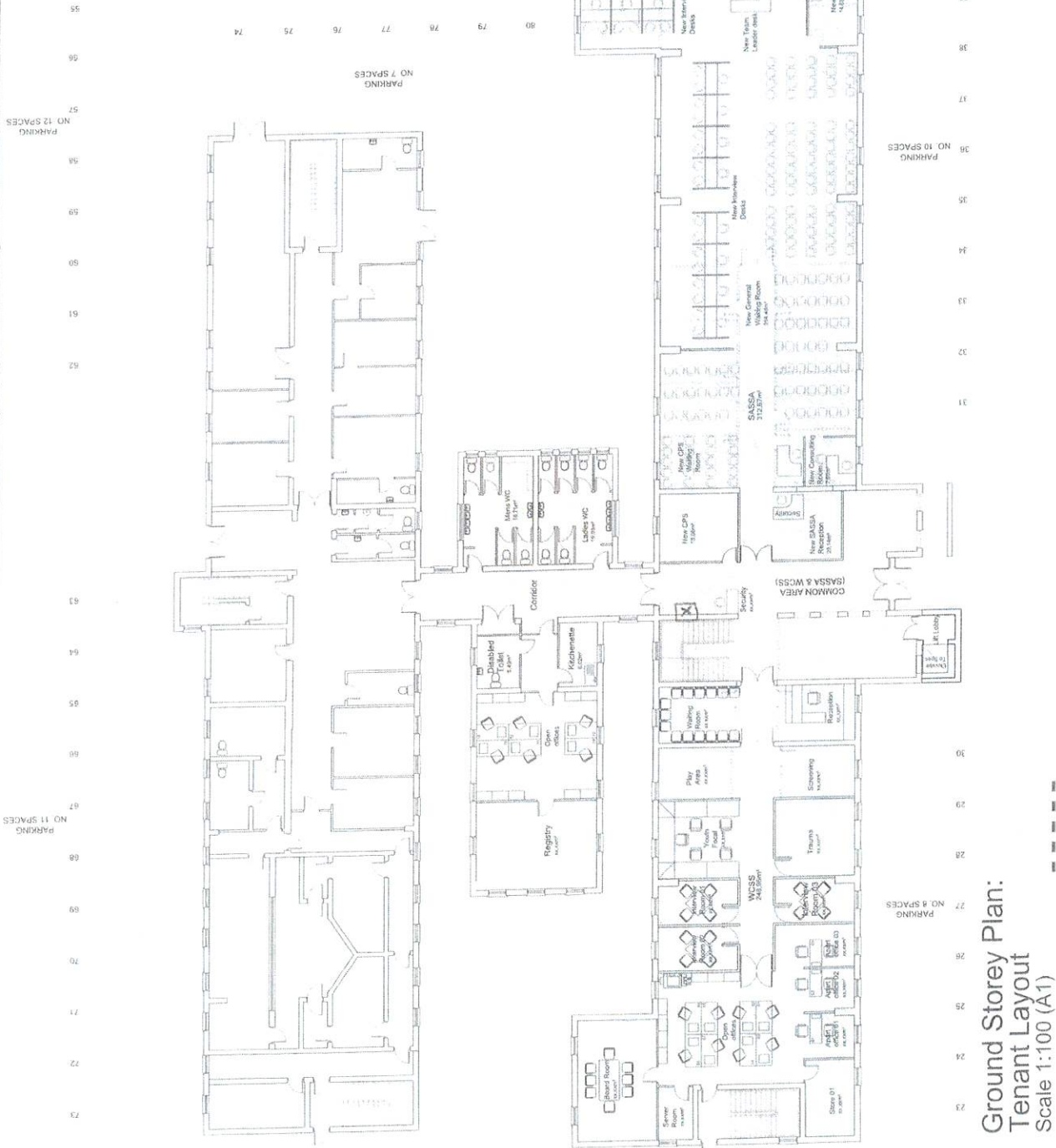
ISRAELI

SEKOND FLOOR PLAN

Vehicle	Year	Make	Model	Engine	Transmission	Color
	1980					

Mitchell's plan to G/F

WESTPOORT PARK, MITCHELL'S PLAN			
SUMMARY: REVISION: 10/05/2013			
PREPARED BY: DK ARCHITECTS			
As measured from Plan 12-394-2501 & 12-394-2502			
SOUTH AFRICAN SOCIAL SERVICE AGENCY (SASSA)			
WESTERN CAPE SOCIAL SERVICES (WCSS)			
Gross Rentable Areas & Common Areas		SASSA	WCSS
		Total	
Ground Floor		312.7	290.9
Common Areas:			603.6
Passage, Bathroom & Kitchen		85.5	85.5
Stairs		12.0	171.0
First Floor		314.8	290.9
Common Areas:			605.7
Passage, Bathroom & Kitchen		86.6	86.6
Stairs		12.0	173.2
Total		823.6	1,601.5



Ground Storey Plan:
Tenant Layout
Scale 1:100 (A1)

DK ARCHITECTS
12-394-2501

PROJECT: SASSA WESTPOORT PARK, MITCHELL'S PLAN

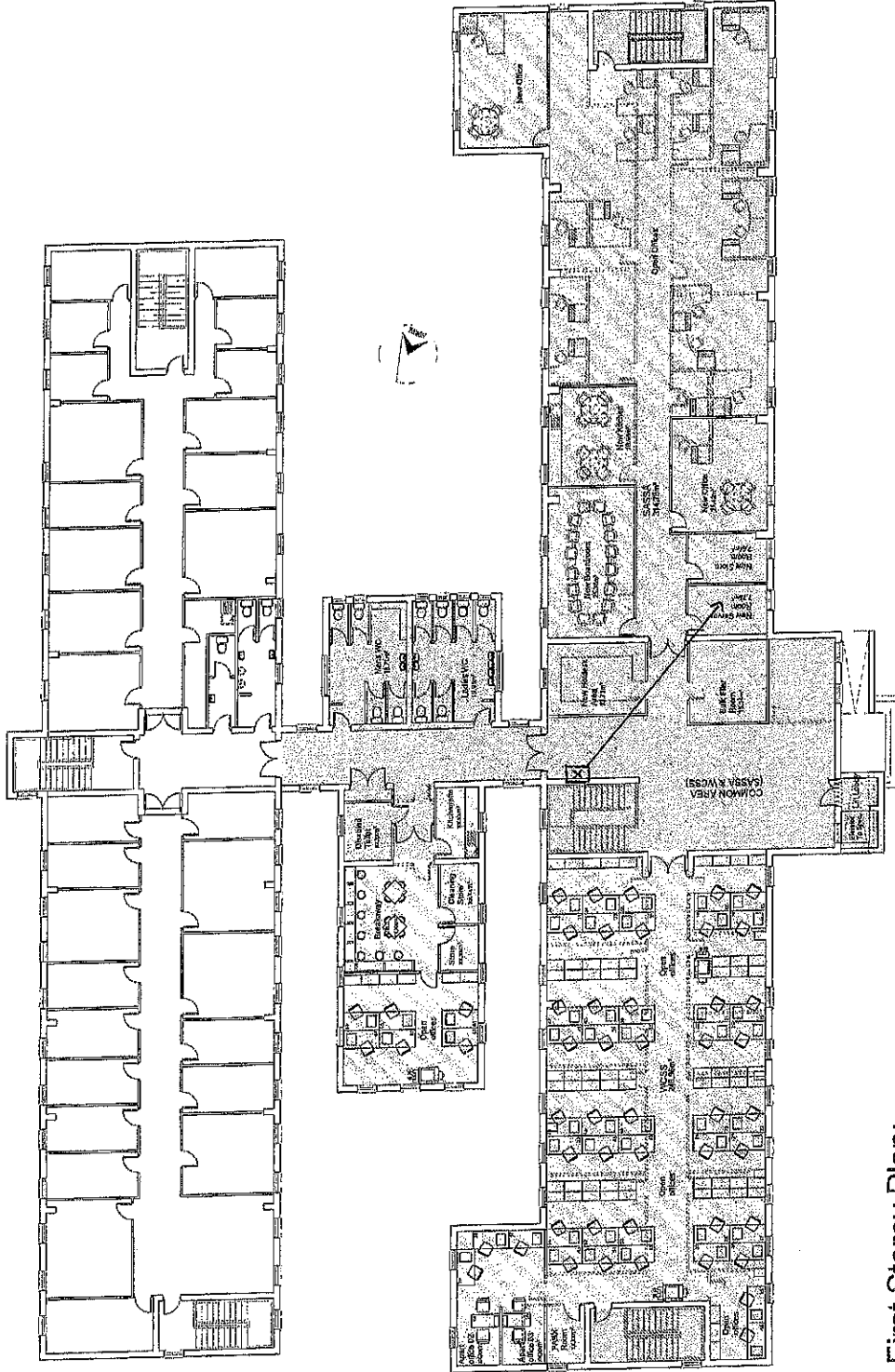
ITEMS: GROUND STOREY PLAN, TENANT LAYOUT

SITE: 50783 WESTPOORT PARK, MITCHELL'S PLAN

TOTAL: 12-394-2501

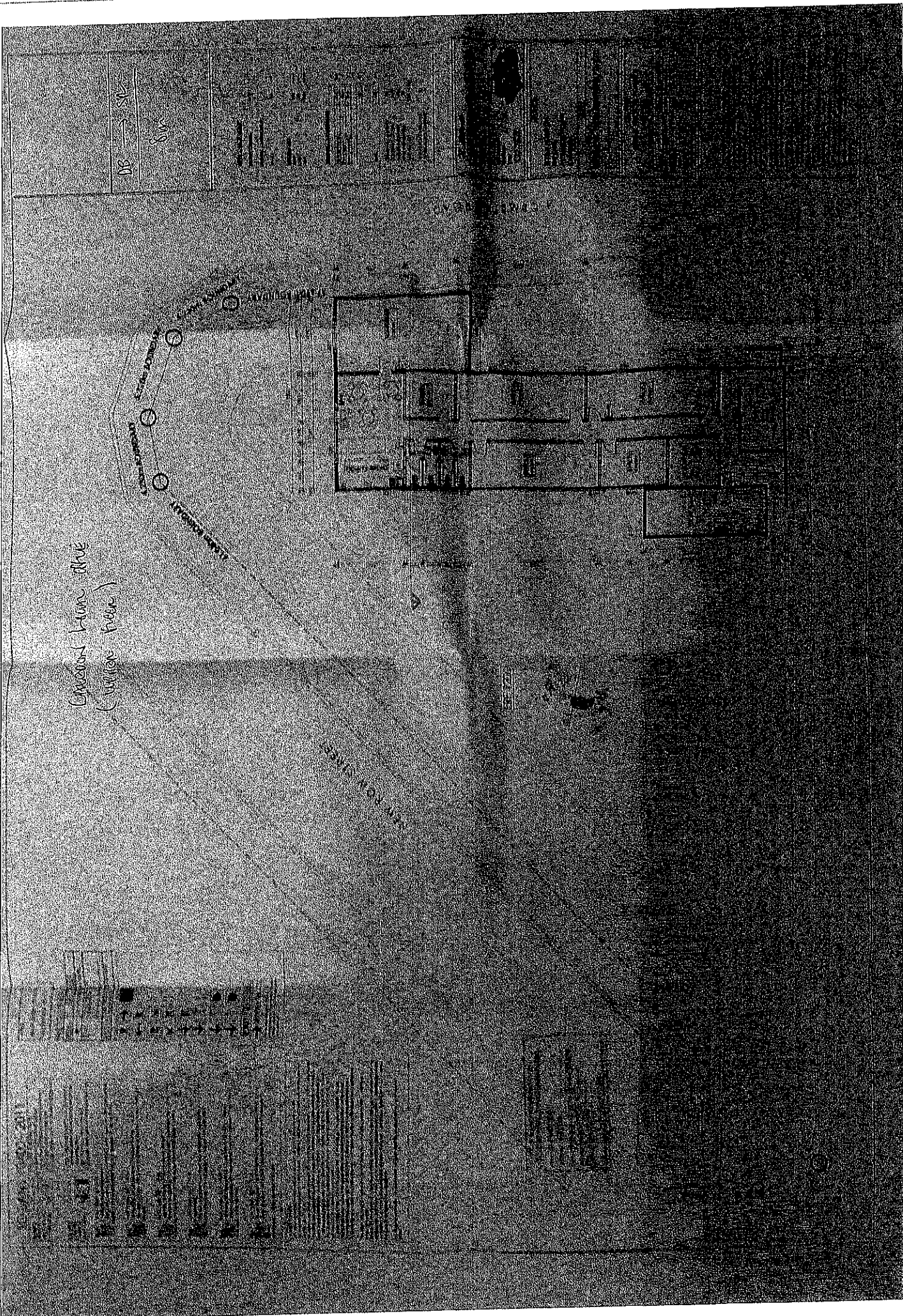
Mitchells plain #1

DB → SR
= 17m



First Storey Plan:
Tenant Layout
Scale 1:100 (A1)

	
PROJECT:	CASA WESTPORT PARK, MITCHELLS PLAIN
ITEM:	FIRST STOREY PLAN, TENANT LAYOUT
SITE:	BRF 50703, WESTPORT PARK, MITCHELLS PLAIN
FILE:	BRF 50703
DATE:	12/04/2012
REVISION:	12/04/2012



Chesapeake Bay
(Water Front)

DB - 51

51

201

10 JAN 0400 2011

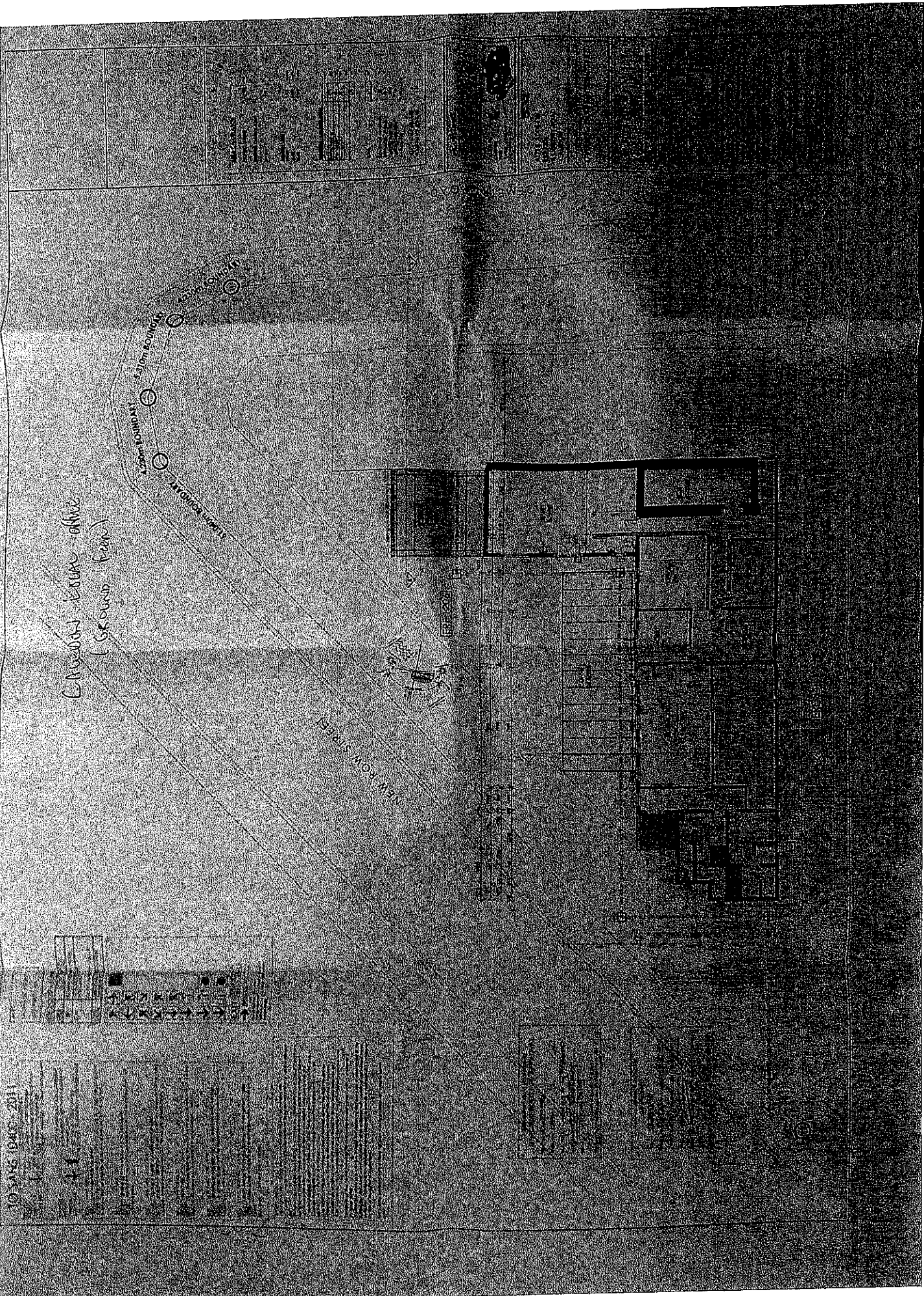
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CRASH SITE
(Ground level)

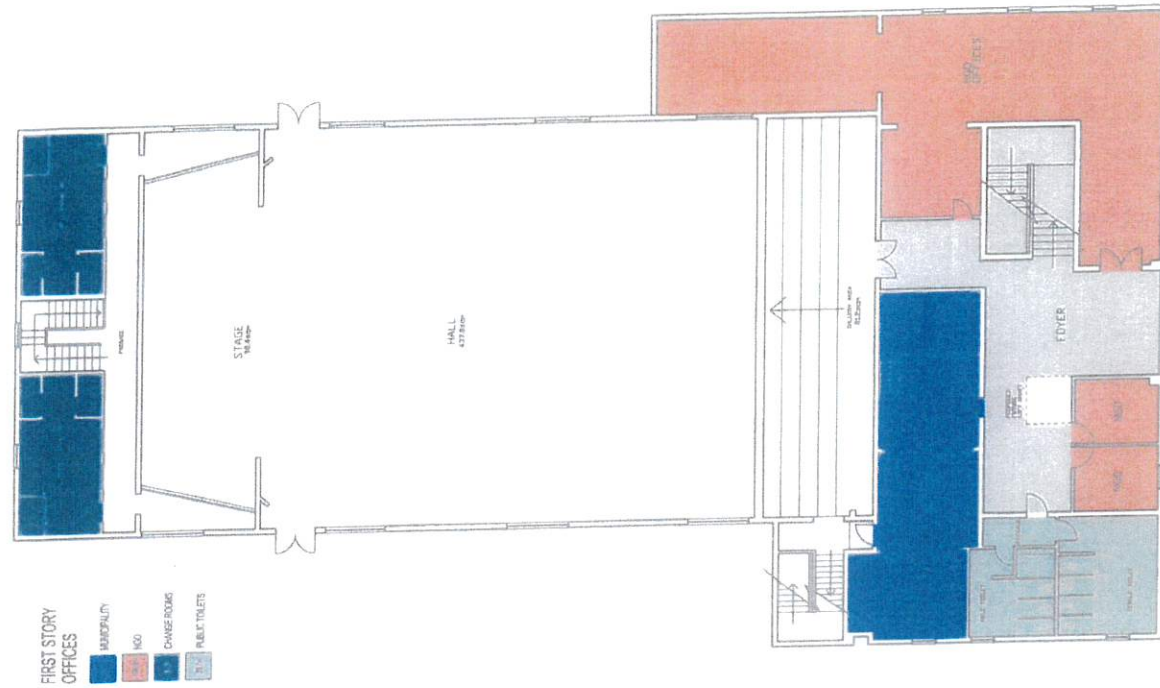
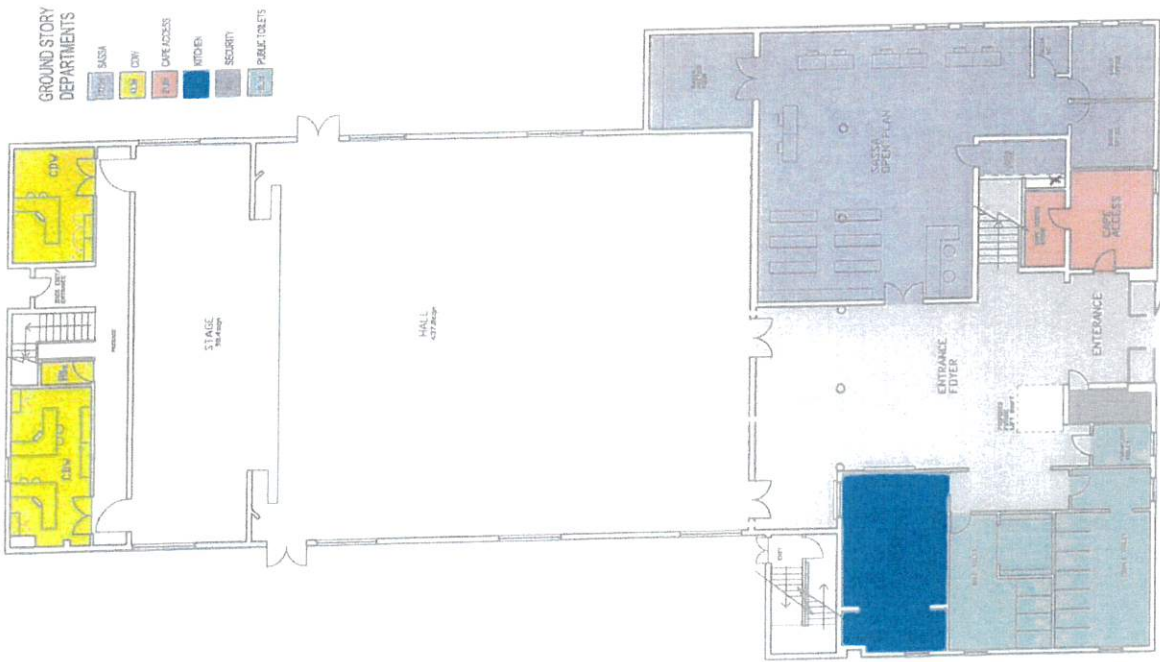
100m BOUNDARY
50m BOUNDARY
100m BOUNDARY

100m BOUNDARY

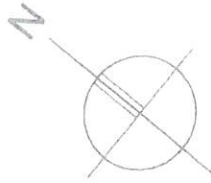
100m BOUNDARY



GRAND TRADING CENTRE

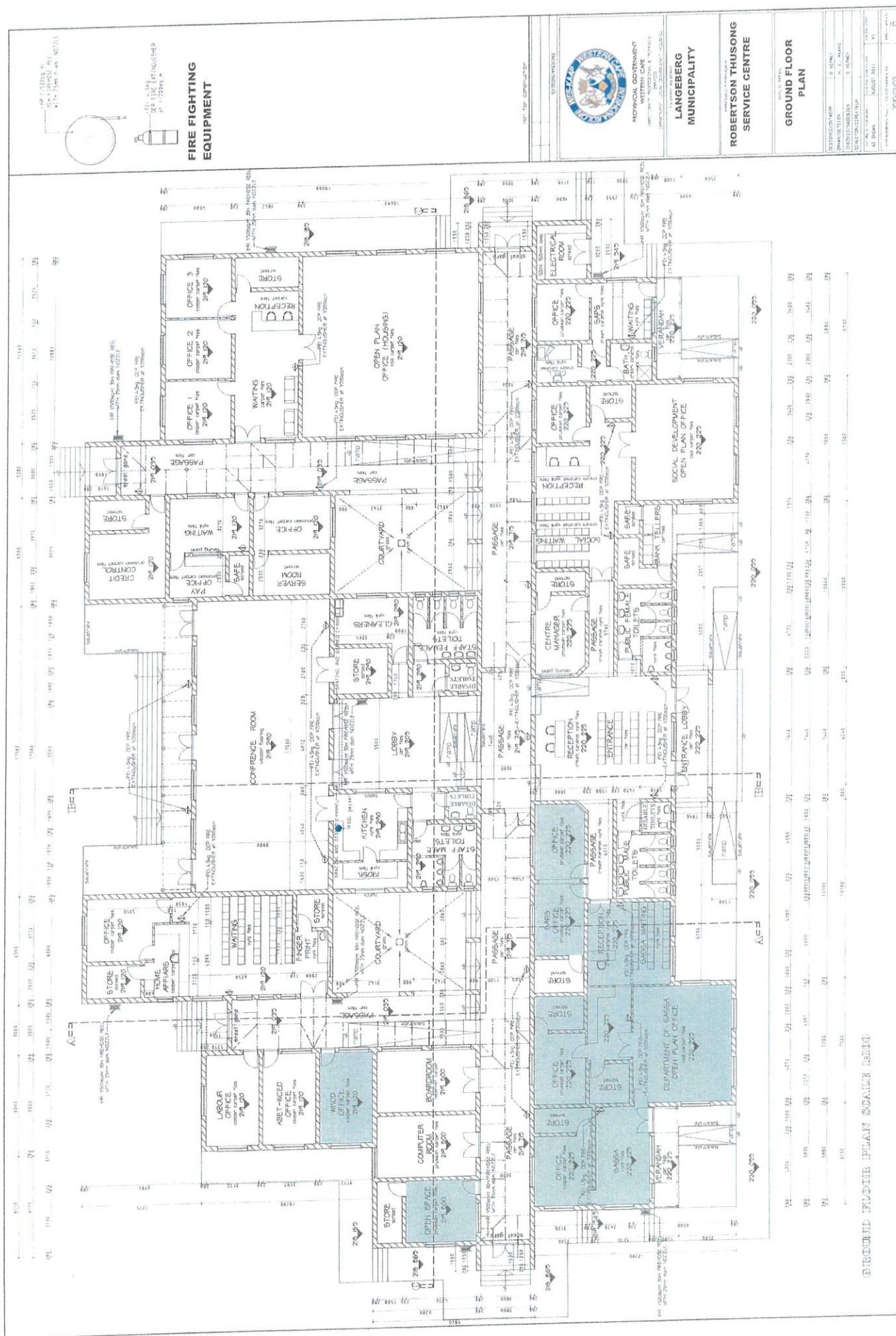


DS → SL
8m



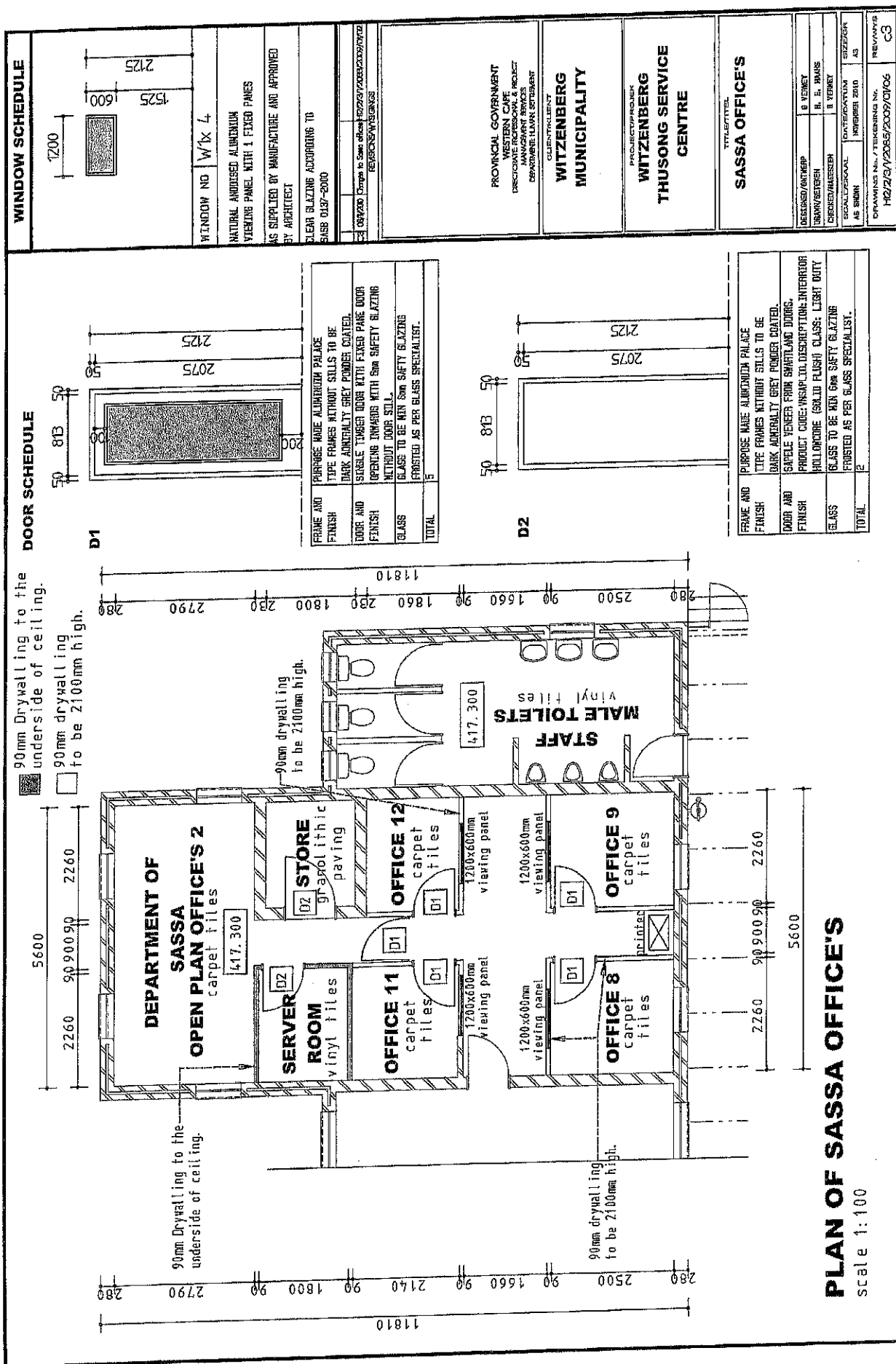
PROJECT: HUMAN SETTLEMENT CLIENT: FREEWATERSKLOOF MUNICIPALITY PROJECT NAME: TRADING CENTRE	
Drawn By: _____ Checked By: _____ Approved By: _____ Drawing Title: PROPOSED SKETCH PLAN	Date: OCTOBER 2011 Scale: 1:100 Sheet: 1 of 1 Date: 11/11/2012

Robertson
Theresa Lennie



GROUND FLOOD PLAN SCALE: 1:1000

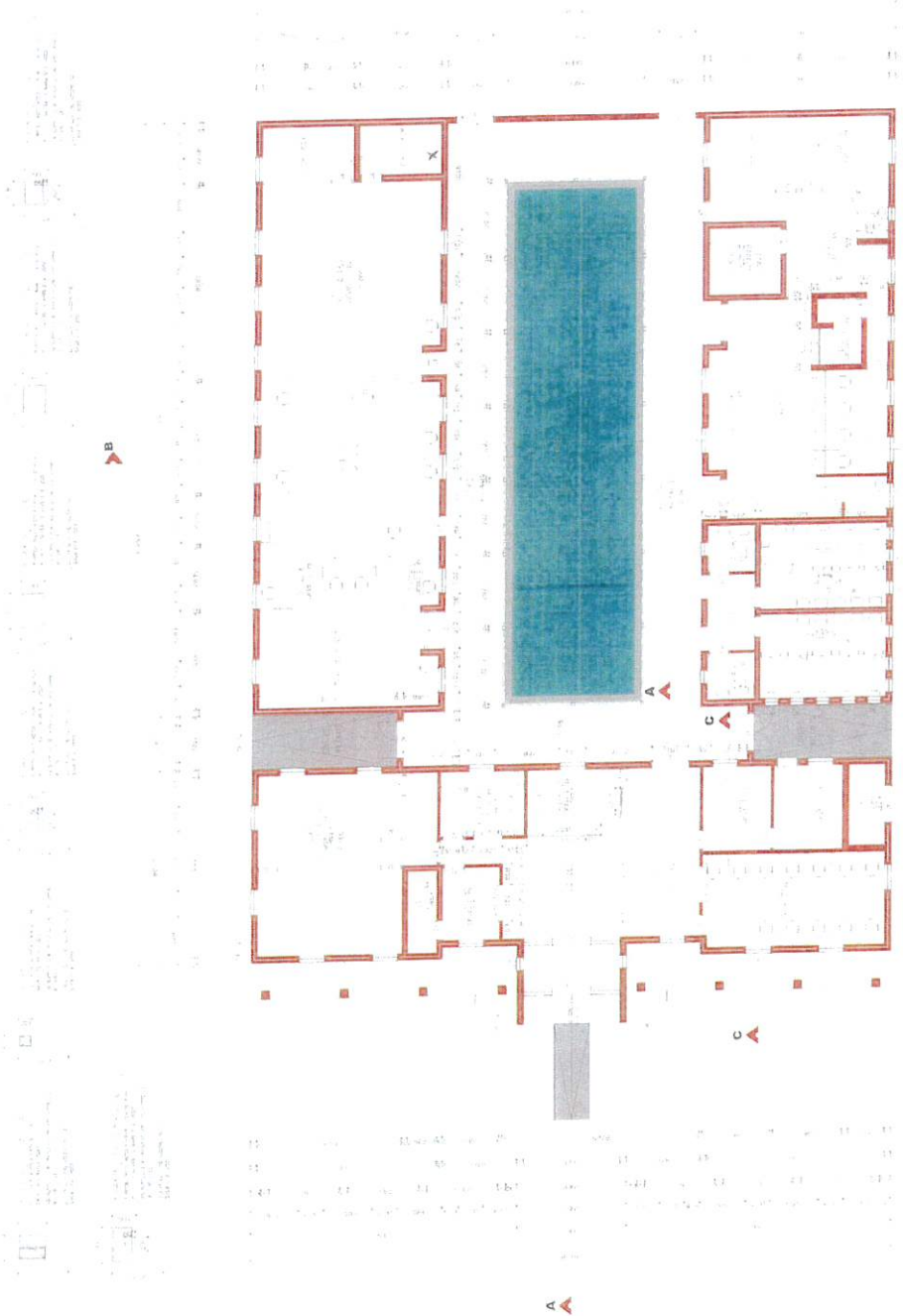
Witzenburg Township Centre



Break 50000 Tusans Centre

CONSTRUCTION NOTES

DB → SN
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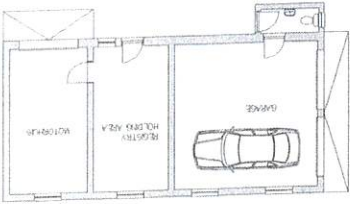
Z

Western Cape Government
 PROVINCIAL GOVERNMENT
 WESTERN CAPE
 DIRECTORATE: PROFESSIONAL & PROJECT
 MANAGEMENT SERVICES
 HUMAN SETTLEMENTS
 CAPE AGULHAS
 MUNICIPALITY
 TUSANS SERVICES CENTRE
 CAPE AGULHAS MUNICIPALITY
 HUMAN SETTLEMENTS

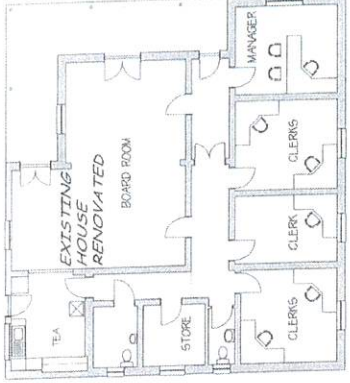
GROUND FLOOR STORY

DATE	14/01/2012
BY	1.200
FOR	1.200
PROJECT	14127-29-2-2011
CLIENT	CAPE AGULHAS MUNICIPALITY

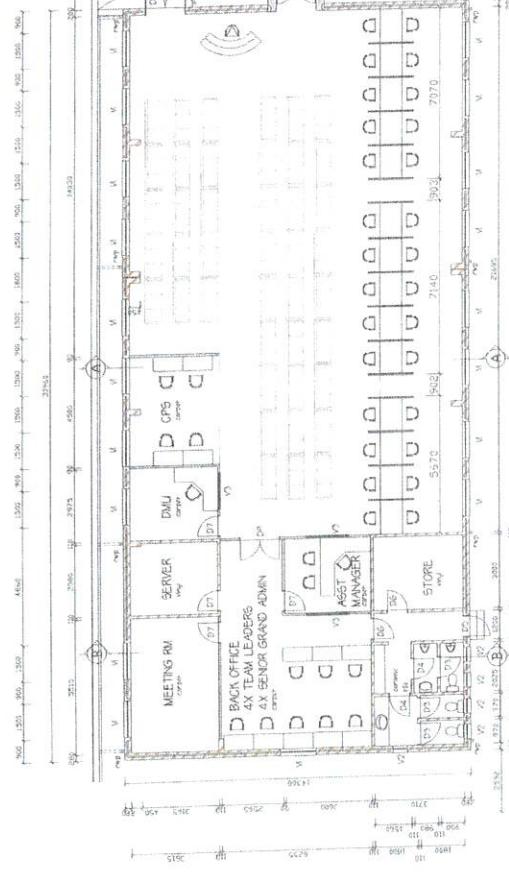
Western Loun office



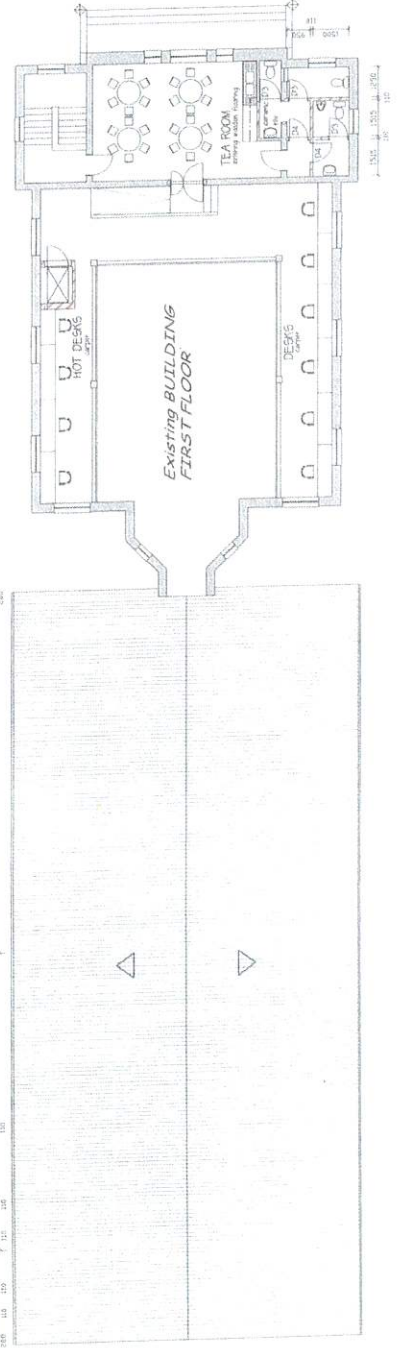
**GROUND FLOOR PLAN
OUTBUILDING**
Scale 1:100



**GROUND FLOOR PLAN
HOUSE**
Scale 1:100



GROUND FLOOR PLAN
Scale 1:100



FIRST FLOOR PLAN
Scale 1:100

PERIMETER - FENESTRATION

NET FLOOR AREA	GLAZING AREA
10.00 m ²	10.00 m ²
10.00 m ²	10.00 m ²

PERIMETER - FENESTRATION

NET FLOOR AREA	GLAZING AREA
10.00 m ²	10.00 m ²
10.00 m ²	10.00 m ²

REMARKS

A The client is to be responsible for the existing building.

B All new work to be done in accordance with the existing building.

C All new work to be done in accordance with the existing building.

D All new work to be done in accordance with the existing building.

E All new work to be done in accordance with the existing building.

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T All new work to be done in accordance with the existing building.

U All new work to be done in accordance with the existing building.

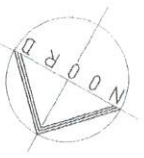
V All new work to be done in accordance with the existing building.

W All new work to be done in accordance with the existing building.

X All new work to be done in accordance with the existing building.

Y All new work to be done in accordance with the existing building.

Z All new work to be done in accordance with the existing building.



FENESTRATION - GLAZING

GLAZING - GLAZING

GLAZING - GLAZING

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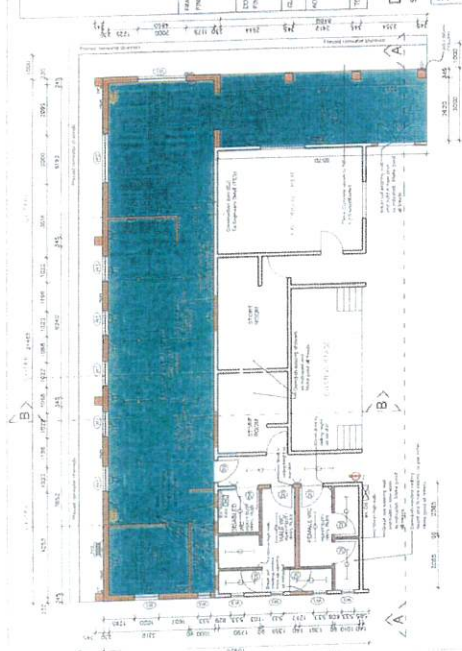
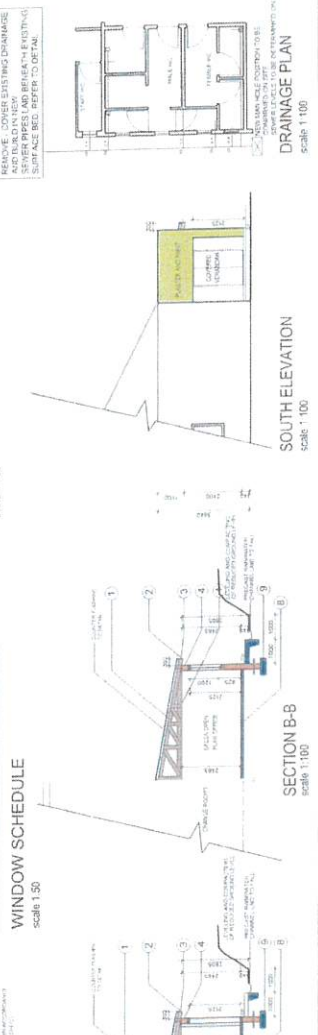
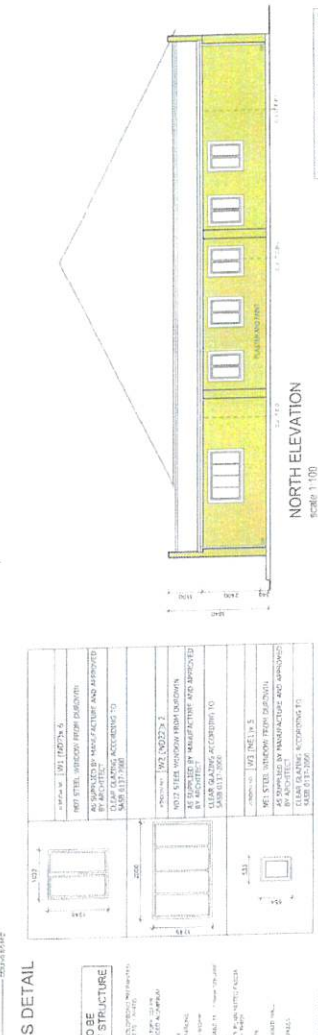
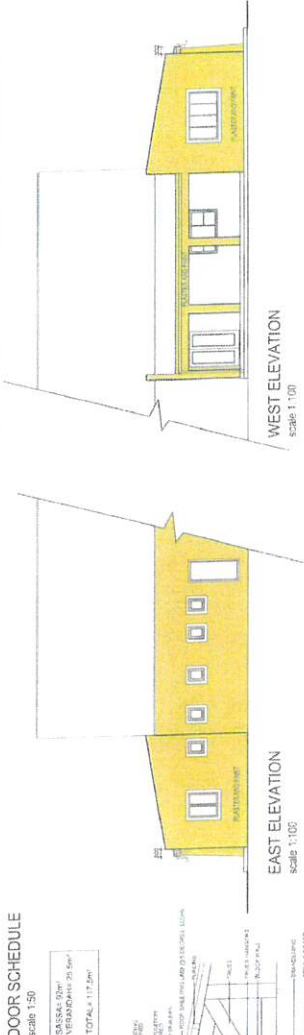
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	D1	D2	D3	D4	D5
	125. Three SQUARE HALLWAY DOOR FRAME WOODS SURFACE TO BE FINISHED WITH FINE VENEER FINISH. (SPECIFIC FINISH TO BE DETERMINED BY ARCHITECT) COAT 2 SILK GLOSS ENAMEL FINISHING COAT 	125. Three SQUARE HALLWAY DOOR FRAME WOODS SURFACE TO BE FINISHED WITH FINE VENEER FINISH. (SPECIFIC FINISH TO BE DETERMINED BY ARCHITECT) COAT 2 SILK GLOSS ENAMEL FINISHING COAT 	125. Three SQUARE HALLWAY DOOR FRAME WOODS SURFACE TO BE FINISHED WITH FINE VENEER FINISH. (SPECIFIC FINISH TO BE DETERMINED BY ARCHITECT) COAT 2 SILK GLOSS ENAMEL FINISHING COAT 	125. Three SQUARE HALLWAY DOOR FRAME WOODS SURFACE TO BE FINISHED WITH FINE VENEER FINISH. (SPECIFIC FINISH TO BE DETERMINED BY ARCHITECT) COAT 2 SILK GLOSS ENAMEL FINISHING COAT 	125. Three SQUARE HALLWAY DOOR FRAME WOODS SURFACE TO BE FINISHED WITH FINE VENEER FINISH. (SPECIFIC FINISH TO BE DETERMINED BY ARCHITECT) COAT 2 SILK GLOSS ENAMEL FINISHING COAT 
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[illegible]

Mossel Bay Thusing Centre

ALL KITCHENS TO RECEIVE
HYDROBOIL'S ABOVE SINK'S

SPECIFICATIONS:

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PROVINCIAL GOVERNMENT
WESTERN CAPE
DIRECTORATE: PROFESSIONAL & PROJECT
MANAGEMENT SERVICES

HUMAN SETTLEMENT

MOSSSEL BAY
MUNICIPALITY

THUSING SERVICES CENTRE,
LIBRARY AND BEEHIVE

MOSSSEL BAY MUNICIPALITY
BRAND-VERVEY

PROPOSED GROUND FLOOR
STOREY AND WINDOW SCHEDULE
FOR THUSING CENTRE
AND LIBRARY SERVICES

October 2012
Construction
1:100
A3

H12/2/3/1/2012/01/02
FOR CONSTRUCTION



Polisina Itusung Landi

CONTRACTOR TO VERIFY ALL LEVELS, HEIGHTS AND DIMENSIONS ON SITE AND CHECK SAME AGAINST DIMENSIONS SHOWN ON THE PRINTING AND MAKE IN HAND ANY DISCREPANCIES TO BE REPORTED IMMEDIATELY TO THE ARCHITECT/ENGINEER FOR CLARIFICATION.

2. ALL WORKS TO BE CARRY OUT IN STRICT ACCORDANCE WITH THE LOCAL AUTHORITY'S REQUIREMENTS NATIONAL BUILDING REGULATION, AND THE RELEVANT S.A.B. STANDARDS.

GENERAL SPECIFICATIONS

- [illegible]



Western Cape
Government

CLIENT/CLIENT	PROJECT/PROJEC
KANNALAND	LADISMITH
MUNICIPALITY	THUSONG CENTER

TITLE/TITLE
SASSA FINISHING
SCHEDULE AND CHANGES

DESIGNED/ONTWERP	B. VERWEY	REV/WYS	CONSTR./AS BUILT
RANBY/GETEKEN	Y. PLANO	REV/WYS	DATE/DATUM
HECKED/AGENSIEN	B. VERWEY		NOV 17/2014
SCALE/SKAAL	SIZE		
1/100	A2		
STAGE	ISSUE		
CONSTRUCTION			
DRAWING NO./TEKENING N°			
A-100-10			

FINISHING SCHEDULE

[illegible]

FINISHING SCHEDULE

- | | |
|---|---|
|  | CARPET TILES AS PER CLIENT CHOICE |
|  | CERAMIC TILES AS PER CLIENT CHOICE |
|  | CONCRETE FINISHED WITH STEEL FLOATED SCORED |
|  | FINISHED AS PER CLIENT CHOICE |

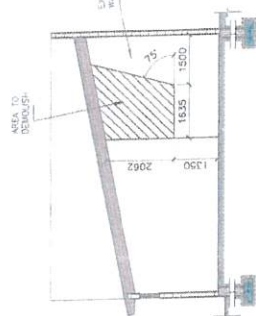
TOTAL AREA: 165.11 m²



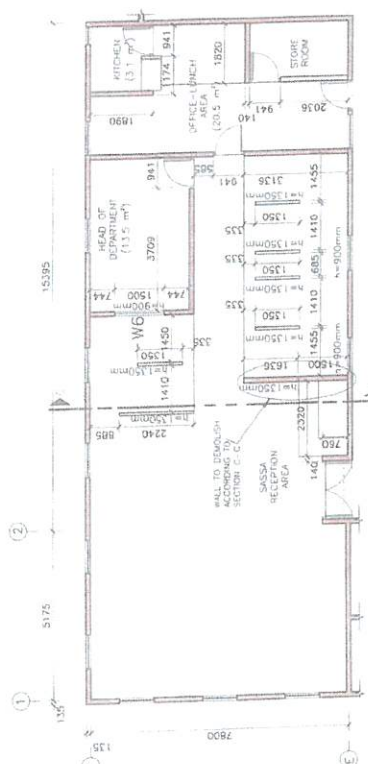
SASSA GROUND FLOOR STOREY
SCE: 1/100

NEW WINDOW TO LOCATE
INTO SASSA DEPARTMENT

FULL PANE WINDOW FROM STATUS SMART AND RANGE (S32)	W6 x 1		FULL PANE WINDOW FROM STATUS SMART AND RANGE (S32)	AS SUPPLIED BY MANUFACTURER AND APPROVED BY ARCHITECT	GLAZING CLEAR GLAZING ACCORDING TO: S308 U-13-2000.
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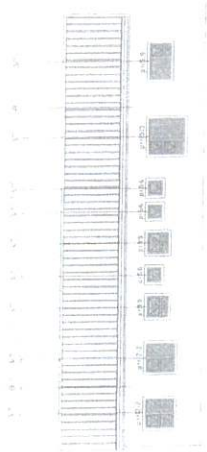


SECTION C-C
WALL TO PARTIALLY DEMOLISH
SCE:1/100

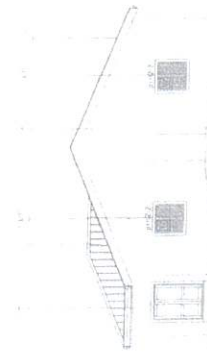


SASSA WALL PANELS DISTRIBUTION
SCE:1/100

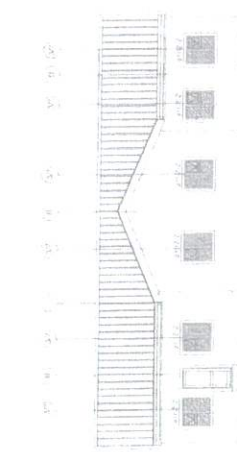
Kwintokwini Sasa Office



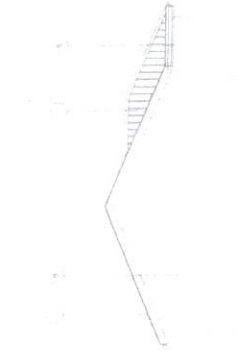
FRONT ELEVATION scale 1:100



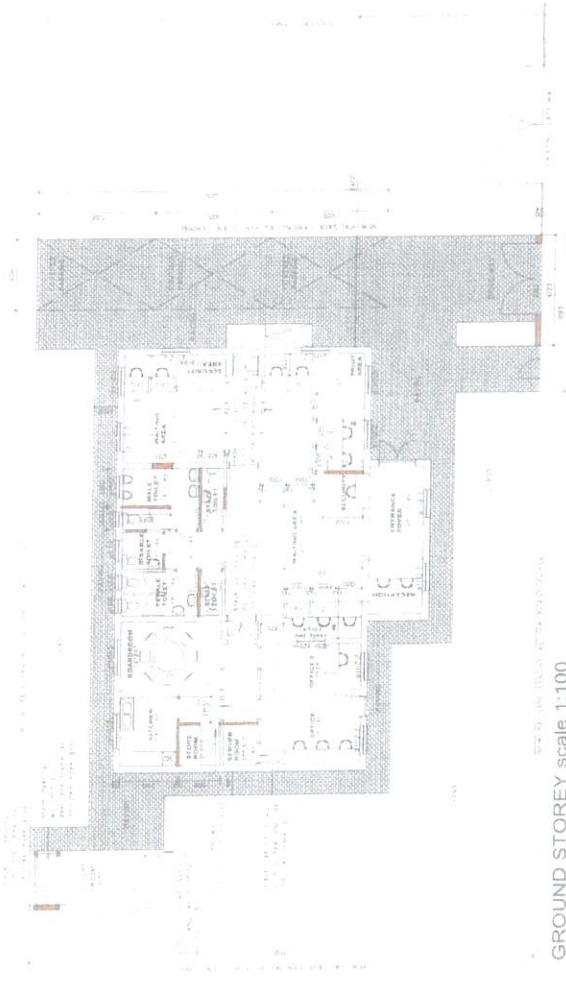
SIDE ELEVATION scale 1:100



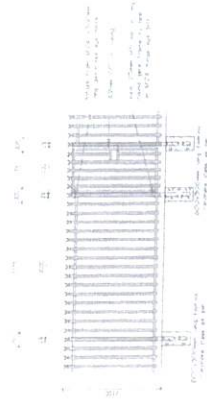
FRONT ELEVATION scale 1:100



STREET SIDE ELEVATION scale 1:100



GROUND STOREY scale 1:100



ELEVATION OF PALISADE AND GATE scale 1:50

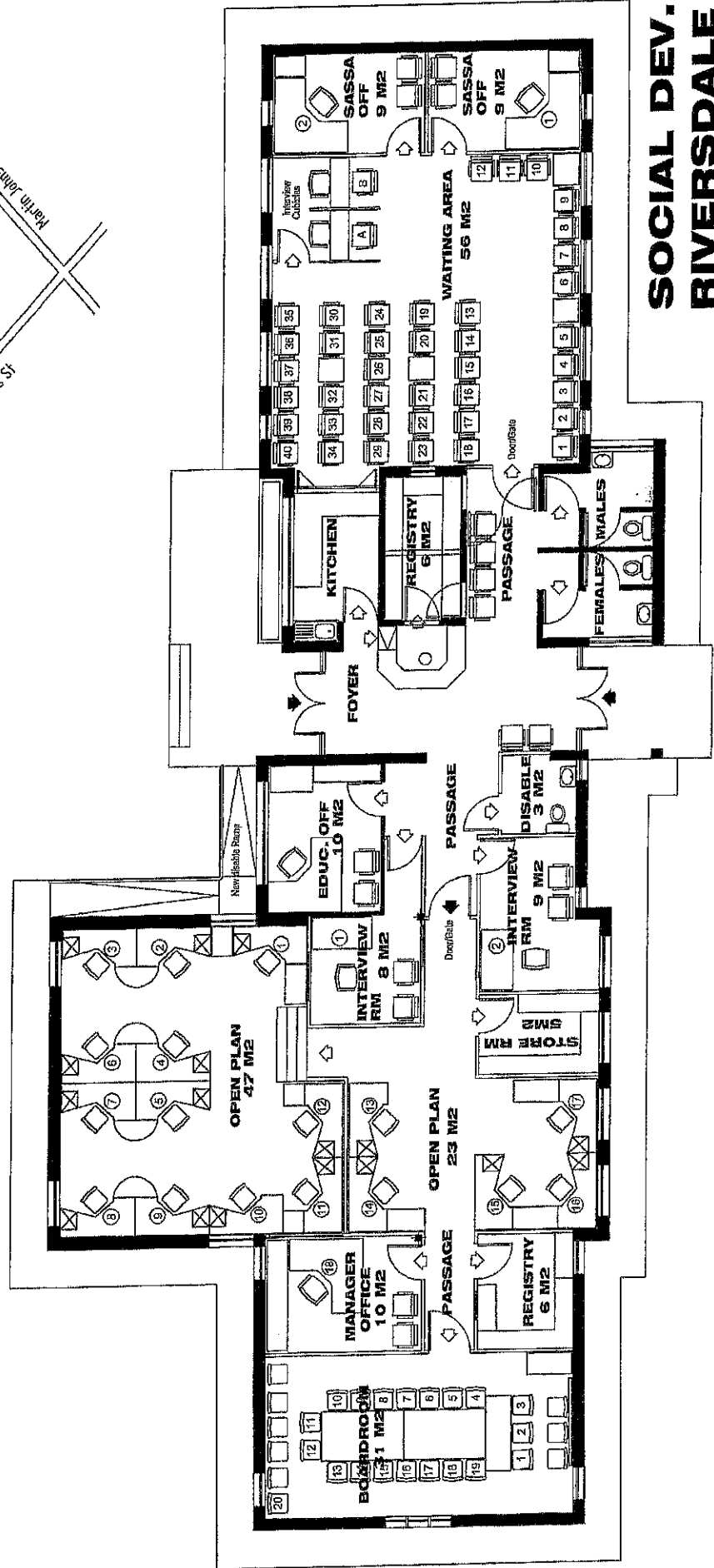
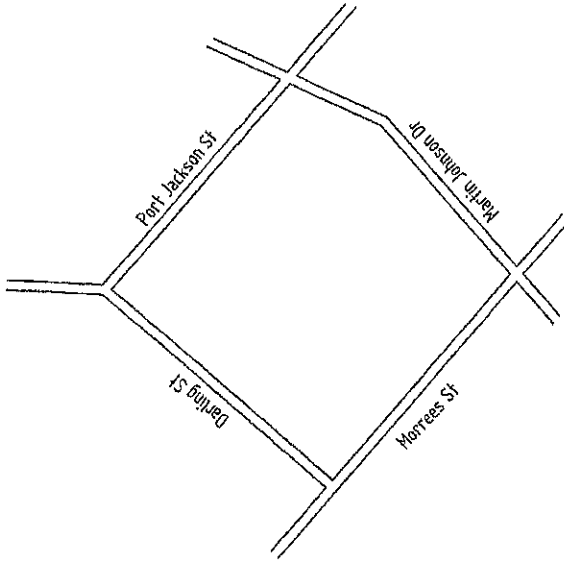
ROOM / AREA	DESCRIPTION	AREA (m²)	VOLUME (m³)	FINISHES	NOTES
RECEPTION	Reception area with reception desk and seating area.	120.00	360.00	Plaster, Paint, Carpet	
OFFICE	Office space for administrative staff.	180.00	540.00	Plaster, Paint, Carpet	
CONFERENCE	Conference room for meetings and presentations.	120.00	360.00	Plaster, Paint, Carpet	
STORE	Storage area for materials and equipment.	120.00	360.00	Plaster, Paint, Concrete	
TOILET	Public toilet facilities.	120.00	360.00	Plaster, Paint, Tiles	
WATER	Water supply and distribution system.	120.00	360.00	Plaster, Paint, Pipes	
SEWER	Sewerage system and treatment plant.	120.00	360.00	Plaster, Paint, Pipes	
WASTE	Waste disposal and recycling system.	120.00	360.00	Plaster, Paint, Pipes	
LANDSCAPE	Landscape design and planting.	120.00	360.00	Plaster, Paint, Plants	
ROAD	Road construction and paving.	120.00	360.00	Plaster, Paint, Asphalt	
WATER	Water supply and distribution system.	120.00	360.00	Plaster, Paint, Pipes	
SEWER	Sewerage system and treatment plant.	120.00	360.00	Plaster, Paint, Pipes	
WASTE	Waste disposal and recycling system.	120.00	360.00	Plaster, Paint, Pipes	
LANDSCAPE	Landscape design and planting.	120.00	360.00	Plaster, Paint, Plants	
ROAD	Road construction and paving.	120.00	360.00	Plaster, Paint, Asphalt	

PROVINCIAL GOVERNMENT
WESTERN CAPE
DEPUTY GOVERNOR
HUMAN SETTLEMENT
PLETTENBERG BAY
MUNICIPALITY
SASSA
OFFICES

GROUND STOREY,
ELEVATION AND
FINISHING SCHEDULE

DATE: OCTOBER 2015
BY: B.V.
DRAWN BY: M.M.
CHECKED BY: A.S.
SCALE: A1
PROJECT: H12/23/12015/01/02

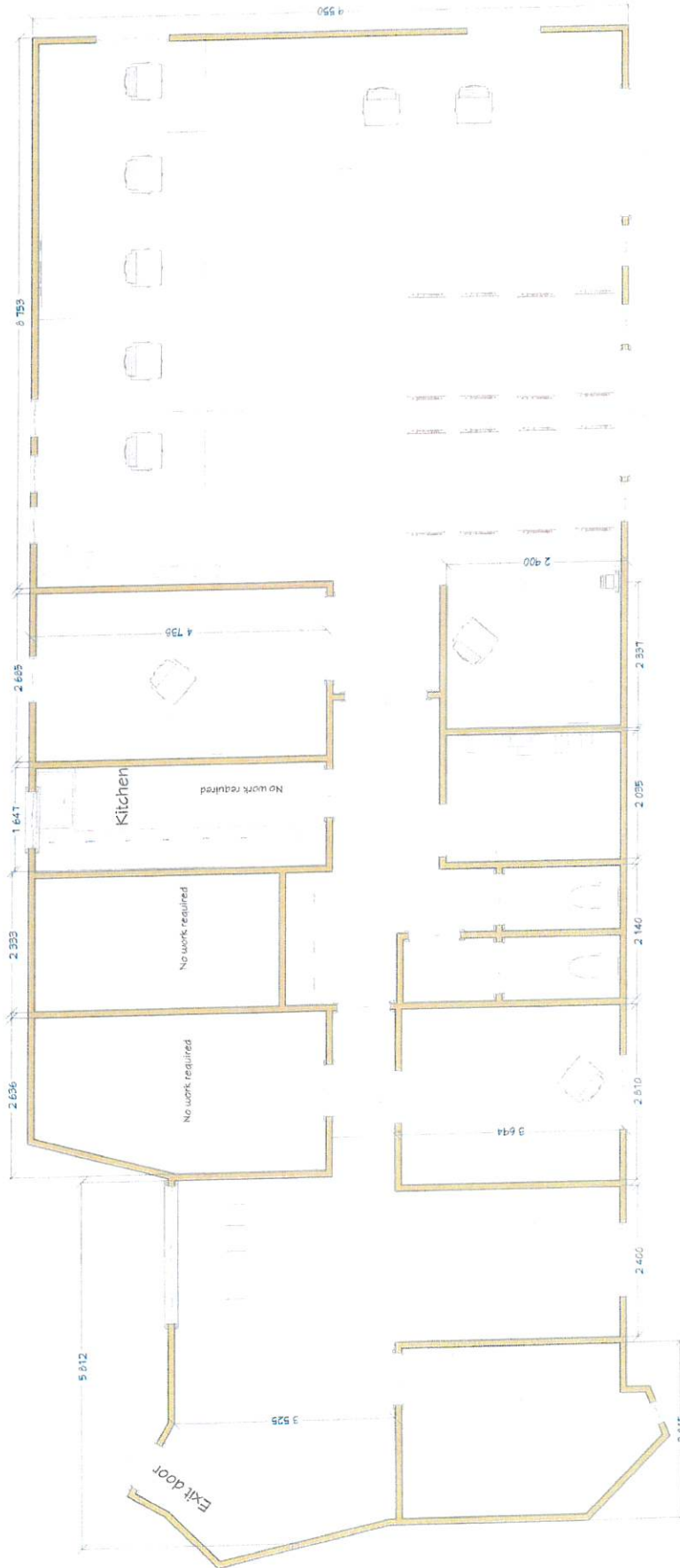
Riversdale Service Office



SOCIAL DEV. RIVERSDALE

20-07-2011

Thembaletu Amsu & Centre



sassa

SASSA
20th Floor
Golden Acre building
Adderley street
Cape Town

Mr. Raleck Handricks
Ph: 021 459 0252
Cell: 072 17 866 37

PROJECT DESCRIPTION
THEMBALETHU THUSONG
CENTRE
LOIP - MAINTENANCE
JULY 2023

PROJECT ADDRESS
JERIKO STREET
THEMBALETHU
GEORGE

SHEET TITLE

NO. DESCRIPTION

SCALE

DATE

5/19/2024

K-2

Local Content Declaration - Summary Schedule

Note: VAT to be excluded from all calculations

	EU	GBP
Pula		

		Calculation of local content						Tender summary				
Tender item no's	List of items	Tender price - each (excl VAT)	Exempted imported value	Tender value net of exempted imported content	Imported value	Local value	Local content % (per item)	Tender Qty	Total tender value	Total tender value	Total exempted imported content	Total imported content
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)	(C16)	(C17)	(C18)	(C19)	
		(C20) Total tender value							R 0			
		(C21) Total Exempt imported content							R 0			
		(C22) Total Tender value net of exempt imported content							R 0			
		(C23) Total Imported content										
		(C24) Total local content										
		(C25) Average local content % of tender										

Signature of tenderer from Annex B

Date:

Signature of tenderer from Annex B

Date: _____

THE NATIONAL TREASURY

Republic of South Africa



GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT

July 2010

TABLE OF CLAUSES

1. Definitions
2. Application
3. General
4. Standards
5. Use of contract documents and information; inspection
6. Patent rights
7. Performance security
8. Inspections, tests and analysis
9. Packing
10. Delivery and documents
11. Insurance
12. Transportation
13. Incidental services
14. Spare parts
15. Warranty
16. Payment
17. Prices
18. Contract amendments
19. Assignment
20. Subcontracts
21. Delays in the supplier's performance
22. Penalties
23. Termination for default
24. Dumping and countervailing duties
25. Force Majeure
26. Termination for insolvency
27. Settlement of disputes
28. Limitation of liability
29. Governing language
30. Applicable law
31. Notices
32. Taxes and duties
33. National Industrial Participation Programme (NIPP)
34. Prohibition of restrictive practices

origin and which have the potential to harm the local industries in the RSA.

- 1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14 "GCC" means the General Conditions of Contract.
- 1.15 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16 "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17 "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 "Project site," where applicable, means the place indicated in bidding documents.
- 1.21 "Purchaser" means the organization purchasing the goods.
- 1.22 "Republic" means the Republic of South Africa.
- 1.23 "SCC" means the Special Conditions of Contract.
- 1.24 "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance,

arising from use of the goods or any part thereof by the purchaser.

7. Performance security

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

8. Inspections, tests and analyses

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

- (d) for each appropriate unit of the supplied goods;
performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
- (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

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

14. Spare parts

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

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

15. Warranty

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

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

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

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

15.5 If the supplier, having been notified, fails to remedy the defect(s)

or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

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

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

22. Penalties

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

23. Termination for default

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

- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
- (b) if the Supplier fails to perform any other obligation(s) under the contract; or
- (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

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

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

terms of the contract or any other contract or any other amount which may be due to him

25. Force Majeure

- 25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26. Termination for insolvency

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

27. Settlement of Disputes

- 27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.
- 27.5 Notwithstanding any reference to mediation and/or court proceedings herein,
- (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
 - (b) the purchaser shall pay the supplier any monies due the supplier.

28. Limitation of liability

- 28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;
- (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and

- 34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

Js General Conditions of Contract (revised July 2010)