

BID NO: 012 - 2024/2025 (Re-advert)

APPOINTMENT OF SERVICE PROVIDER FOR SUPPLYING AND INSTALLATION OF LEARNING EQUIPMENT AT INGWAVUMA SKILLS DEVELOPMENT CENTRE

RFP NUMBER:	BID NO: 012 - 2024/2025 (Re-advert)
DESCRIPTION:	APPOINTMENT OF A PROVIDER FOR SUPPLYING AND INSTALLATION OF LEARNING EQUIPMENT AT INGWAVUMA SKILLS DEVELOPMENT CENTRE
ADVERT / PUBLISH DATE:	20 September 2024 (Re-advert)
CLOSING DATE:	14 October 2024
CLOSING TIME:	11h00
VALIDITY PERIOD	120 days from the closing date
PREFERENCE POINT SYSTEM	80/20
BRIEFING SESSION	N/A
BID RESPONSES MUST BE HAND DELIVERED TO:	CETA Head Office 52 14th Road Noordwyk Midrand 1687
ATTENTION:	Supply Chain Management – Bids

NB: Bidders must ensure that they sign the tender register at the CETA Head Office Reception when delivering their bids responses. Bidders who will use Courier companies are to ensure that the Courier company writes the name of the bidding company on the tender register at CETA H/O Reception. Submissions not registered on the tender register will be disqualified. The closing time is as per the clock displayed at the CETA Head Office Reception. The CETA reserves the right not to appoint or to cancel this tender at any time as circumstances dictates. It should be noted that the award may not necessarily be to the lowest bidder; and that cost effectiveness does not equal the lowest price quote.

Term	Description
CETA	Construction Education and Training Authority
CSD	Central Supplier Database
DPSA	Department of Public Service and Administration
SETA	Sector Education and Training Authority
NSDP	National Skills Development Plan 2030
NT	National Treasury
PPE	Personal Protective Equipment
PPPFA	Preferential Procurement Policy Framework Act
QCTO	Quality Council For Trades & Occupations
SDC	Skills Development Centre

COMPULSORY DOCUMENTS – FOR THE BIDDER

Please note that failure to submit the following documents and/or proof will lead to immediate disqualification from BID evaluation process:

- i. Independently reviewed or audited Financial Statements (past 24 months) reflecting the company's going concern for the CETA to determine financial sustainability through analysis of the following:
 - 1.1 Liquidity test
 - 1.2 Solvency
- ii. Company Profile indicating similar work experience done in the past.
- iii. Fully completed Pricing Schedule on page **Error! Bookmark not defined.** of the document.

BID CONDITIONS

- i. Bidders are required to submit proof of registration with CSD, this Bid will only be awarded to a bidder that is registered with CSD at the time of tender closing date and time.
- ii. All bidders are required to register on the National Treasury Central Supplier Database (CSD). The CSD proof of registration will be used by CETA to verify the bidder's tax compliant status at the time of Bid award. This Bid will only be awarded to bidders who are tax compliant on National Treasury CSD at the time of award.
- iii. The CETA reserves the right not to appoint or to cancel this tender at any time as circumstances dictate. The award may not necessarily be awarded to the lowest price bidder.
- iv. Joint Venture (JV) – No JV permitted for this tender.

SBD DOCUMENTS

Please note that failure to attach the following documents (Completed and signed) will result in the forfeiture of preference points:

- SBD 1,
- SBD 4,
- SBD 6.1,
- SBD 7.2, and
- GCC.

OTHER REQUIRED DOCUMENTS

Please note that failure to attach the following documents will result in the forfeiture of preference points:

1. EMEs:

Sworn affidavit confirming their annual total revenue of R10 million or less and level of black

ownership or a B-BBEE level verification certificate.

2. QSEs

Sworn affidavit confirming their annual total revenue of between R10 million and R50 million and level of black ownership or B-BBEE level verification certificate.

3. Bidders other than EMEs and QSEs :

Original and valid B-BBEE status level verification certificate verified by a SANAS accredited verification agency, or a certified copy thereof.

Please double-check that you have attached all the above documents before submitting your bid document.

The contents of the bid document must be as follows, and numbered as per the numbering below, with each schedule punched, placed in a file, and separated from the next schedule with a file divider.

BID DOCUMENTS CHECK LIST:

Please complete the checklist below to verify your submission of the relevant documents:

Schedules	Description	Submitted – Indicate YES or NO
Schedule 1	Proof of registration with National Treasury Central Supplier Database (CSD)	
Schedule 2	Bank stamped banking details confirmation– not older than 6 months from submission date	
Schedule 3	Relevant reference letters from clients related administrative supply and installation of learning equipment undertaken in the past 5 years	
Schedule 4	Completed and signed SBD forms	
Schedule 5	Methodology and approach	
Schedule 6	Pricing Schedule and BBBEE documents	
Schedule 7	Company Profile	
Schedule 8	Other returnable documents as determined by the bidder	
Schedule 9	Local content and DTI declaration	

BID SUBMISSION

Bidders are required to submit **one original hard copy and one (1) unlocked USB** with all returnable and electronic copies of bidder's documents as included in the bound printed pack.

TERMS OF REFERENCE

APPOINTMENT S OF A PROVIDER FOR SUPPLYING AND INSTALLATION OF LEARNING EQUIPMENT AT INGWAVUMA SKILLS DEVELOPMENT CENTRE

1. INTRODUCTION

The Construction Education and Training Authority (CETA) calls for bids for the appointment of a service provider for supplying and the installation of learning equipment at Ingwavuma Skills Development Centre. This is to ensure the Skills Development Centre (SDC) is equip to facilitation learning in terms of Quality Council for Trades & Occupations (QCTO) standards, and in preparation for QCTO certification.

QCTO requires a training and assessment centre meet the following in order to be accredited:

- It must be compliance with the relevant legislation and regulations governing education and training in South Africa.
- Submission of detailed information about the training facility and assessment centre, its facilities, resources, staff, and quality assurance systems.
- Evidence of the training facility and assessment centre's ability to deliver high quality training and assessment services in the specific occupational qualification or trade.
- Demonstration of the training facility and assessment centre's capability to meet the QCTO's standards and criteria for accreditation.
- Participation in a site visit and evaluation by QCTO representatives to assess the training facility and assessment centre's compliance with the accreditation requirements.

Overall, the QCTO's requirements for accrediting a training facility and assessment centre are designed to ensure that accredited facilities meet high standards of quality and are able to deliver effective training and assessment services in line with the QCTO's mandate to promote quality training in South Africa. It is in terms of this provision that the CETA is looking to appoint a service provider to supply and install learning equipment at the Ingwavuma SDC.

2. BACKGROUND

The Construction Education and Training Authority (CETA) is a PFMA Schedule 3A Public Entity established in terms of the Skills Development Act, 1998 (Act No.97 of 1998)(SDA). The CETA's mandate is to promote and ensure quality education and training in the and building workforce capacity of the construction sector.

The CETA exists to provide skills development services by implementing the objectives of the National Skills Development Plan 2030 (NSDP 2030) and to ensure that people obtain the critical or scarce skills that are needed to build the capacity of the construction sector to become economically sustainable and globally competitive

2.1. SCOPE OF WORK

The below list has been provided for supply and installation of required tools for learning and training of learners at the Ingwavuma SDC.

2.1.1. Schedule of required learning equipment specifications

a. Bricklayer and Plaster

Index:				
1. Hand Tools / Workshop Tools	2. Special Equipment/Tools			
3. Measuring Equipment	4. Machinery			
5. Equipment (Long Term Consumables)	6. Consumables			
7. Assessment Material	8. Logistical Layout			
9. Assessment Aids	10. Personal Protective Equipment			
11. Safety				
Structures to be build				
1. Transferring of levels				
2. Foundation walls				
3. Superstructures (Block wall)				
4. Superstructures (Cavity wall)				
5. Decorative Work				
6. Decorative units				
7. Piers				
8. Steps				
Ratio: Learner to equipment				
1. Hand Tools /Workshop Tools	QTY			Comments
Spirit level not less than 1 m	17			
Spirit level 600 mm	17			
Brick Trowel	17			
Building Square (400mm X 600mm)	8			
Jointer Square short 10 mm	8			

Jointer Square long 10 mm	8			
Jointer Round short 10 mm	8			
Jointer round long 10 mm	8			
Hack saw	8			
Dynamic Wheel Jointer	8			
Compass wing				
Cold chisel	16			
Club hammer 1.8 kg	4			
Brick Hammer	8			
Rubber Mallet/ Rubber hammer	8			
Bolster (100 mm)	8			
Chalk line	16			
Line Blocks (4 Pairs)	65			
Building line	17			
Carpenter pencil	17			
Line Pins (4 pairs)	65			
Gauge rod	17			
Bristle	17			
Tool box (builders)	17			
2. Special Equipment/Tools	QTY			Comments
Dumpy level (Complete sets)	1			
Water pipe level (10mm)	4			
Straight Edge 1,5 m	5			
Straight Edge 2 m	17			
Straight Edge 2,5 m	5			
Straight Edge 2,5 m	5			
3. Measuring Equipment	QTY			Comments
Tape measure 5m	17			
Tape measure 20m or 30m	1			
4. Machinery				Comments
Brick cutting machine	1			
Concrete Mixer	2			
Concrete Vibrator	2			
Slump Test Equipment	1			

Cube Mould and Tamper Bar	1			
Poker	1			
5. Equipment (Long Term Consumables)				Comments
System scaffolding, planks or board	1			
Bucket	17			
Spade	4			
Profiles and Stays	32			
Shovel Round nose	4			
Shovel square nose	4			
Pick with handle	4			
Steel Pegs 600mm (Y 12)	48			
Wheel Barrow concrete)	4			
Sand Sieve	2			
6. Consumables				
Building sand	6m ³	Y		
River sand	6m ³	Y		
Concrete stones (± 19 mm)	6m ³	Y		
Bags of Lime (building lime)	20	Y		
Sunlight Liquid	5	Y		
Stock Bricks	100 0	Y		
Face bricks	100 0	Y		
DPC 115 mm	10	Y		
DPC 220 mm	10	Y		
DPC 380 mm	10	Y		
DPM (250 microns)	10	Y		
Nails 75 mm	100 0	Y		
Nails 100 mm	100 0	Y		
Loose door lugs	16	Y		
Full block (140 x 190 x 390mm)	600	Y		
Half Blocks	600	Y		
MW sill block (140 x 190 x 190 mm)	20	Y		
Chunnel blocks (U-Shape) (140 x 190 x 390 mm)	150	Y		
Wire (for roof ties)	20k g	Y		

Wall ties	10m ²	Y		
Lintel Concrete 1195mm x 130mm x 75mm	20	Y		
Lintel Concrete 1195mm x 100mm x 75mm	20	Y		
Tiles Window sill 150mm x 150mm x 25mm	16	Y		
Wooden Window frame (1 022 X 654 mm)	20	Y		
Steel Windows (NE8 1 022 X 654 mm)	16	Y		
Wooden doorframe (930 x 1 000)	20	Y		
Wooden doorframe (810 x 1 000)	20	Y		
Steel door frame (Standard) 810 x 1m	16	Y		
Mortar boards (2)	36	Y		
Brick force (110mm)	10	Y		
Brick Force (220mm)	8	Y		
Assessment aids				
Segmental Arch Templates	8			
Semicircular Arch template	8			
Structure for determining levels	2			
Concrete steps /from ground	4			
Structure - steps	1			
Structure arch	1			

8. LOGISTICS AND LAY-OUT			Comments
Workshop / Stores with Appropriate Demarcations.			For note in the design
Learners should have adequate floor space, (non-restrictive) during training. Candidates during training must not be working within 1 meter of each other	15		Each learner need at least 3mx3m space thus 15 =a min of 135m² in the open workshop area
Wall Clock	4		
Camera	1		For all the trades to capture evidence of assessments
9. Personal Protective & Safety Equipment	Y	N	Comments
Safety Clothing (Provided by learner)	Y		
Safety Boots / Shoes (Provided by learner)	Y		
Ear plugs	100		
Safety Glasses	20		

Safety Signage (Emergency and Warning Signs)	Y		
Evacuation Plan	Y		
Demarcation of Storage Areas	Y		
First aid kit	1		
Face shield	8		
Safety Gloves – pig skin	50		
Apron	20		
ear muffs	8		
Dust mask	100		

b. Carpenter

Index:

1. Hand Tools / Workshop Tools	2. Special Equipment/Tools
3. Measuring Equipment	4. Machinery
5. Equipment (Long Term Consumables)	6. Consumables
7. Asses Auditor Material	8. Logistical Layout
9. Asses Auditor Aids	10. Personal Protective Equipment
11. Safety	

Ratio: Learner to equipment

1. Hand Tools /Workshop Tools	QTY	Comments
Smoothing plane	4	
Jack plane	4	
Trying plane	17	
Rebate plane	5	
Tennon saw	17	
Panel saw	17	
Crosscut saw	17	
Coping saw	17	
Rip saw	17	
Belly brace / Carpenters ratchet brace	17	
Counter sink bit	17	
Auger bit (16mm)	17	
Auger bit (18mm)	17	
Bradawl	17	
Chisel set (6 mm – 25 mm) wood	17	

Mitre square		17		
Rafter square		17		
Centre punch		17		
Nail punch		17		
Claw hammer		17		
Panel hammer (cross or peen)		17		
Mallet wood or rubber		17		
Sliding bevel		17		
Yankee 420mm		4		
Combination Square		17		
Mitre Box		17		
Marking gauge		17		
Mortise gauge		17		
Linseed Oil		1		
Oil stone		17		
Hack saw		17		
Chalk line		17		
Trimming knife		17		
Spirit level 600mm		17		
Building line		17		
Star Screw driver (80mm & 300mm)		17		
Flat screw driver (80mm & 300mm)		17		
Sash clamps		6		
G- Clamps		6		
Ferrol Jack		4		
Toolbox (carpenter steel tool box)		17		
Nail bag		17		
Plier combination		17		
Pincer		6		
Tinsnip straight right hand		5		
Tinsnip straight Left hand		1		

2. Special Equipment/Tools	QTY			Comments
Crowbar 1,2 m	2			
Crowbar 800mm	4			

Comments:				
3. Measuring Equipment	QTY			Comments
Measuring tape 5 m	8			
Measuring tape 10 or 20 m	1			
Marking gauge	6			
Mortise gauge	17			
Mitre box	17			
Folding ruler	17			
Steel ruler 300mm	17			
Steel ruler 150mm	8			
4. Machinery	QTY			Comments
Portable planer machine	1			
Portable drilling machine	2			
Portable circular machine / skill saw	2			
Portable belt sander	2			
Orbital sander	2			
Jig saw	3			
Router	2			
Radial arm saw	1			
Bench Saw	1			
Thicknesser	1			
Band Saw	1			

5. Equipment (Long Term Consumables)	QTY		N	Comments
Dumpy Level	1			Can share with other trades
Staff	1			
Tripod stand	1			
Stepladder	3			
Scaffolding	1			1 set for all the trades

Ferrule jack	1			
Economy panels 2/2 400 X 300 mm	1			
Economy panels 2/2 400 X 600 mm	1			
External corner angle 10/ 2 400 X 50 X50	1			
Wedge set 50/	1			
Ferrules 10/	1			
Ferrule rose 20/	1			
Distance pipes	1			
Circular column panels	2			
Key and wedges	2			
6. Consumables	QTY			Comments
S.A.P. 114 x 38x 3.6m	16			
S.A.P. 76x 38x 3.6m	16			
S.A.P. 38 x 38x 3.6m	16			
Concrete Roof tiles	100			
Concrete Ridging	25			
Corrugated galvanized sheet metal 1,8m	16			
Galvanized sheet metal ridging	16			
Roofing Screws and Washers 76mm	8kg			
Nails 75 mm	12kg			
Nails 100 mm	12kg			
Door 2030 x 815 x 44	4			
Mortise lock	4			
Screws (Butt hinges)	12			
Butt hinges 100 mm	12			
Ceiling boards (Rhino)	8			
Rhino Cornice	12			
Dry Wall Screws 32mm	5kg			
Clout nails	5kg			
Grounds (for wall paneling)	1			
T & G boards	15m ²			
Skirting	8			
Panel pins	8kg			
Architraves	12			

Cover Strips	12			
Quadrants	12			
7. LOGISTICS AND LAY-OUT	QTY			Comments
Wall Clock	4			
8. Training Aids	QTY			Comments
Structure (for ceiling) As per attached Drawings	2			
Structure (for wall paneling) As per attached Drawings	2			
Structure (for skirting and architraves) As per attached Drawings	2			
L – shape structure (for roof) As per attached Drawings	1			
Structure (for hanging of doors) As per attached Drawings	1			
Structure (for circular Arch) As per attached Drawings	1			
Area for Form-work (steel) As per attached Drawings	1			
Work bench with vice	8			
Area for staircase As per attached Drawings	1			
Structure for partitioning				
Structure for determining levels				
Structure for beam & Slab				
Structure for open shelving				
9. Personal Protective Equipment	QTY			Comments
Safety Glasses	32			
Leather gloves	50			
Goggles	10			
Safety helmet	18			
10. Safety	QTY			Comments
First aid kit	1			

c. Plumber

Index:

1. Hand tools	2. Special Tools
3. Measuring Equipment	4. Machinery
5. Safety	6. Assessment Aids
7. Consumables	8. Logistical Layout

Description	QTY			
1. Hand tools				
Spirit level 600 mm	17			
Steel Square 400x500 mm	17			
Water level	17			
Flat file (300mm)	17			
Round file (200mm)	17			
Shifting spanner (200mm)	17			
Shifting spanner (300mm)	17			
Plumb bob	17			
Hammer 4 lb. / club hammer	17			
Gauging Trowel 150mm	17			
Rubber Mallet	17			
Bolster (100mm)	17			
Chalk line	17			
Building line (Min 50m)	17			
Electrical extension cord min(20m)	17			
Centre punch	17			
Screw driver star (80mm & 300mm)	17			
Screw driver flat (80mm & 300mm)	17			
Hack saw	17			
Hammer Ball pin(700g)	17			
Building trowel (250mm)	17			
Wrench hexagon (pipe wrench 350mm)	17			
Wrench hexagon (pipe wrench 450mm)	17			
Spanner basin	17			
Copper Tube cutter	17			

Cold chisel (250mm)	17			
Pliers (200mm)	17			
Pliers (300mm)	17			
Water Pump Plier ± 300mm	17			
Tool box	17			
Gas/butane torch which igniter	17			
Spade	15			
Shovel	15			
Rake	15			
Steel Pegs (400mm long)	70			
Pipe Bender 12 – 22 mm (Bending up to 180° copper)	17			
Carpenter Pencil	20			
Wire Brush	17			
2. Special Tools	QTY			Comments
Dumpy level	4			
Staff (Dumpy level)	4			
Tripod stand (Dumpy level)	15			
Straight Edge aluminum (More than 3m)	16			
Pipe Vice with Tripod	8			
Work bench with vice min 900 x 900 mm (min 100mm jaw size)	17			
Stepladder 1800 mm Minimum	15			
3. Measuring Equipment	qty			Comments
Tape measure 5 m	1:1			
Tape measure 10 m	1:1			
Ruler (steel) 300 mm	1:1			
4. Machinery	Ratio			Comments
Pipe threading machine (complete set)	4			
Drain tester machine (Plugs and Manometer)	4			
Portable Drilling machine (Hammer Drill SDS and Ordinary Drill)	8			
Baby Grinder portable	8			
Water Pressure Testing machine	8			
5. Safety	QTY	Y	N	Comments
Leather gloves / PVC gloves	20			

Safety Goggles	20			
Safety shield (face shield)	4			
Dusk masks	20			
Ear Plugs	50			
6. Assessment Aids	QTY			Comments
Wall Clock	4			
SANS CODE 10252 Part 1	4			
SANS CODE 10252 Part 2	4			
SANS CODE 10254	4			
National Building Regulations 10400	4			
7. Consumables	QTY			
Gutter (square) (PVC) (1 Length)	16 x2m			
Gutter bracket square (PVC) (6 brackets)	30			(for above gutter
Gutter (round) (PVC) (1 Length)	16 x 2m			
Gutter bracket (Round) (PVC) (6 brackets)	30 –			(for above gutter)
Gutter offset(Round) (PVC) (1 offset)	16			
Gutter offset(Square) (PVC) (1 offset)	16			
Stop Ends (Round 8) (PVC) (2 stop ends)	30			
Stop Ends (8 Square) (PVC) (2 stop ends)	30			
Gutter Outlets (Round) (PVC) (1 outlet)	15			
Gutter Outlets (Square) (PVC) (1 outlet)	15			
Gutter screws (20 screw)	150			
External Gutter Corners (Round) (PVC) (1 each)	16			
Internal Gutter Corners (Round) (PVC) (1 each)	16			
External Gutter Corners (Square) (PVC) (1 each)	16			
Internal Gutter Corners (Square) (PVC) (1 each)	16			
Down Pipes Holder Batts (Round) (PVC) (2 each)	32			
Down Pipes Holder Batts (Square) (PVC) (2 each)	32			
Down pipe with shoe (Ø 80mm) (Round) (PVC) (1 each)	16			
Down pipe with shoe (Ø 80mm) (Square) (PVC) (1 each)	16			
Flux	4			
Soldering wire 2 mm (1 roll)	4			
Hemp	4			
PTFE Tape	16			

Copper pipe (Ø 15 mm class 0) (1 Length)	16			
Copper pipe (Ø 15 mm class 2) (1 Length)	16			
Copper pipe (Ø 22 mm class 0) (1 Length)	16			
Copper pipe (Ø 22 mm class 2) (1 Length)	16			
Stopcock (Ø 15 mm)	16			
Stopcock (Ø 22 mm)	16			
Ball stop (Ø 15 mm)	16			
Ball stop (Ø 22 mm)	16			
Toilet pan and cistern plus close couple water closet	16			
Flush pipe	16			
PVC. 87.5° I.E. Junction (Ø 110mm) (3 left hand)	50			
PVC. 87.5° I.E. Junction (Ø 110mm) (3 right hand)	50-			
Holder bats (110 mm) (5 Holder bats)	80			
PVC 87.5° I.E. Bend (Ø 110 mm) (4 bends)	65			
Galvanized pipe (Ø 15 mm) (1 length)	16			
Galvanized pipe (Ø 20 mm) (2 length)	16			
Holder bats (15 mm) (5 holder bats)	80			
Holder bats (20 mm) (5 holder bats)	80			
Aluminum Brackets (50 mm) (4 Brackets)	65			
Aluminum Brackets (110 mm) (4 Brackets)	65			
Copper Tube Clip/saddles (15mm) (20 Clips)	250			
Copper Tube Clip/saddles (22mm) (20 Clips)	250			
Shower rose with arm	16			
Shower trap P.V.C. (Ø 50 mm)	16			
Waste pipe P.V.C. (Ø 50 mm) (1Length)	16			
I.E. bend P.V.C. (Ø 50 mm) (3 Bends)	50			
Gulley Top	16			
Elbow G.M.S. (Ø 15 mm) (10 elbows)	160			
Elbow G.M.S. (Ø 20 mm) (10 elbows)	160			
TEE G.M.S. (Ø 15 mm) (5 TEE)	80			
TEE G.M.S. (Ø 20 mm) (5 TEE)	80			
Junction P.V.C. (Ø 110 mm) (3 plain junctions)	65			
Gulley trap and hopper head (P.V.C). (Ø 110 mm)	16			
Rodding eye P.V.C. (Ø 110 mm) (3)	50			

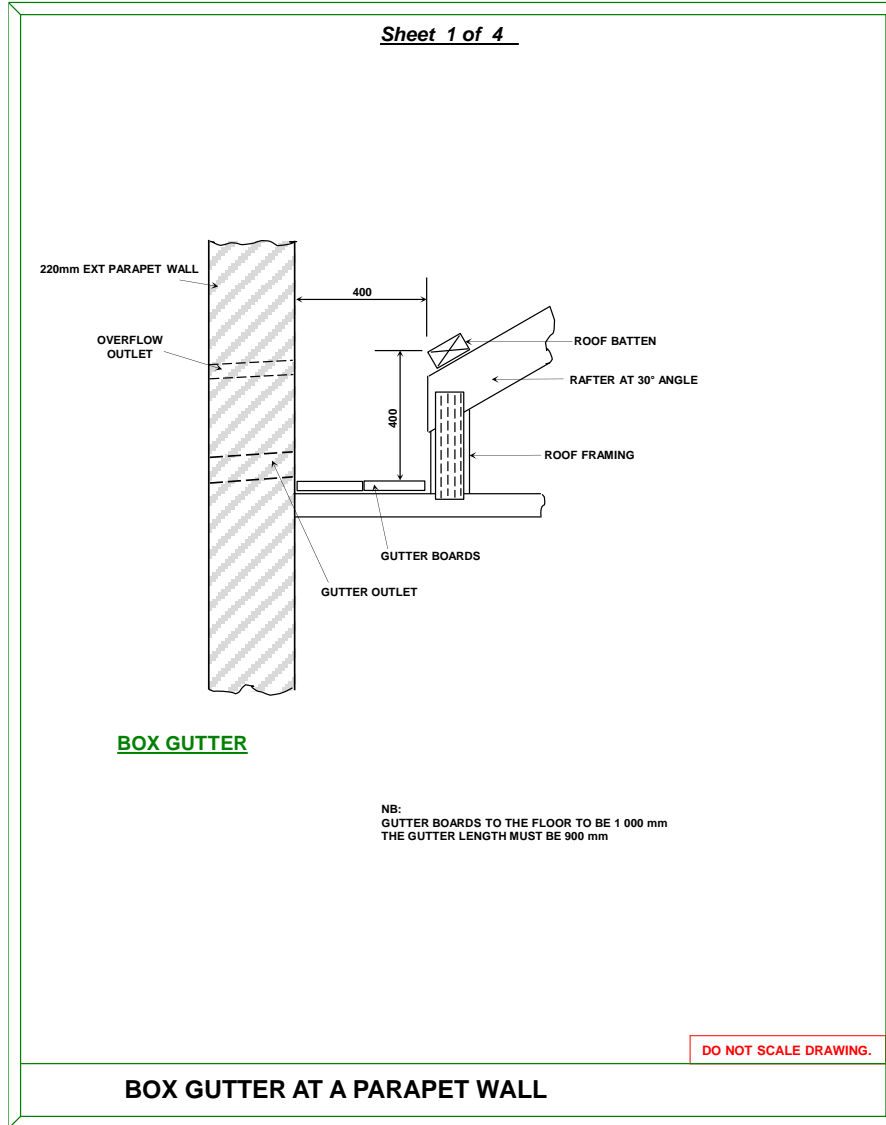
Bend 45° P.V.C. (Ø 110 mm) (5 bends)	80		
Socket P.V.C. (Ø 110 mm) (3)	50		
Wash basin with Brackets	16		
Wash basin on Pedestal	16		
Single hole basin mixer and waste plug and chain	16		
Pillair Taps 15mm	16		
Bath mixer/ Bath taps (22mm)	16		
Bath	16		
Bath waste and plug and chain	16		
Bidet	16		
Bidet Mixer	16		
Urinal (Wall Hung)	16		
Urinal waste and bottle trap	16		
Urinal flush valve and spreader pipe	16		
Reducer copper Ø 22 x 15 mm (5)	16		
Sand (Building)	5 m³		
Sink bowl Double or Single	16		
Sink waste plug and chain	16		
Capillary TEE (15mm) (5)	80		
Capillary elbow (15mm) (10)	160		
Capillary TEE (22mm) (5)	80		
Capillary elbow (22mm) (10)	160		
Compression TEE (15mm) (5)	80		
Compression elbow (15mm) (10)	160		
Compression TEE (22mm) (5)	80		
Compression (22mm) (10)	160		
Sink mixer with swivel outlet (Ø 15 mm)	16		
H&C Bid Tap (15 mm)	16		
'P' Rubber trap (Ø 40mm X 50mm) (2)	32		
I.E. Bend 92.5° (Ø 50 mm) (5) (PVC)	80		
I.E. Bend 135° (Ø 50 mm) (5) (PVC)	80		
Bottle trap (2) (PVC)	32		
Junction (Ø 110 x 50 mm I.E. 95° (3) (PVC)	50		
PVC Soil and vent Pipe 110mm (2 length)	32		

PVC Underground Pipe 110mm (UG) (4 length)	60			
G.M.S Union 20mm (2)	32			
G.M.S Union 15mm (2)	32			
Pressure Control Valve (400 kPa)	16			
Vacuum Breakers (2)	32			
150 Litre High pressure Geysers complete	16			
One set Geysers Brackets	16			
Timber Screw 25mm (20) plus timer for platform support	500			
Geysers Tray	16			
Timber for platform support 115mm x 50mmx6m	24			lengths
8. Logistics and lay-out	QTY			Comments
Secured and roof covered area to comply with OHS				
Cubicle 2.5m X 2.5mx2.7 minimum (internal). With support structure for geysers. Water supply and drainage outlet included				8 steel frame on wheels and 4 fixed build
Above ground drainage Installation wall 2m high 8m long. Structure stability to be in compliance with National Building Regulations.				Workshop build double volume to allow for 4 sections of 2,5 m high 8 m long total of 32 m
Z – shape roof for gutter (Normal house height) (as per attached drawing)				2 structures as per drawing
Trench for Drainage system (as per attached drawing)				2 structures as per drawing
Roof set up for box gutter (as per attached drawing)				2 structures as per drawing
Roof set up for Parapet wall box gutter (as per attached drawing)				2 structures



PLUMBER

Sheet 1 of 4



BOX GUTTER

NB:
GUTTER BOARDS TO THE FLOOR TO BE 1 000 mm
THE GUTTER LENGTH MUST BE 900 mm

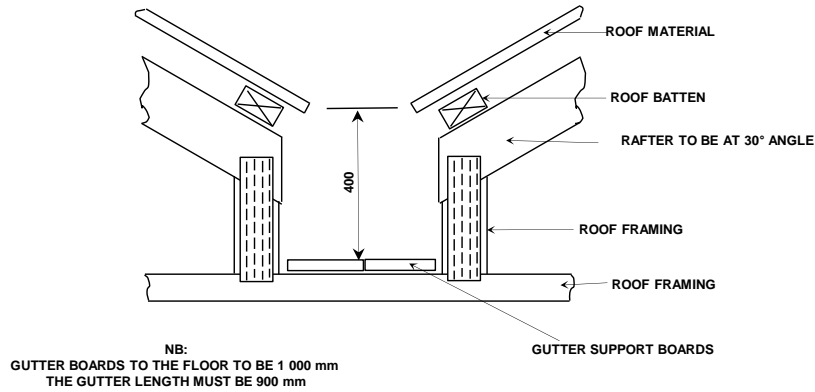
DO NOT SCALE DRAWING.

BOX GUTTER AT A PARAPET WALL

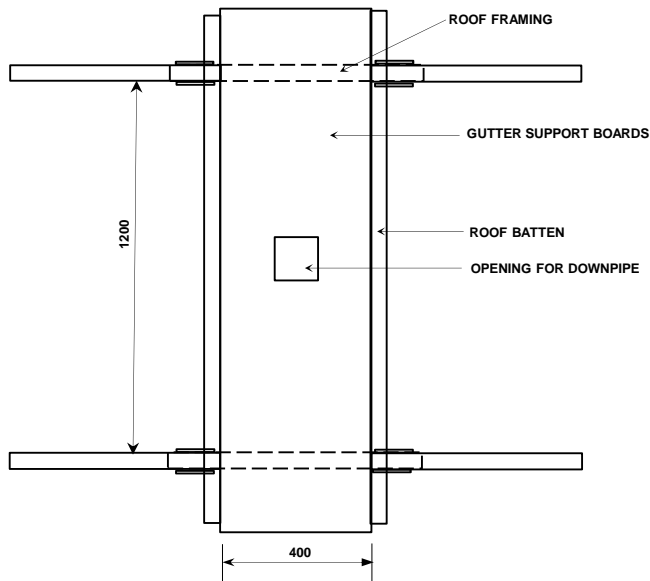


PLUMBER

Sheet 2 of 4



SECTION THROUGH A BOX GUTTER



PLAN

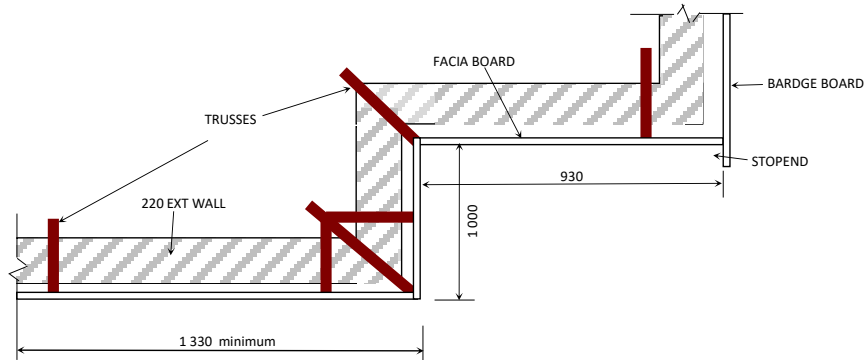
DO NOT SCALE DRAWING.

BOX GUTTER BETWEEN TWO PARALLEL ROOF SURFACES

PLUMBER



Sheet 3 of 4



PLAN

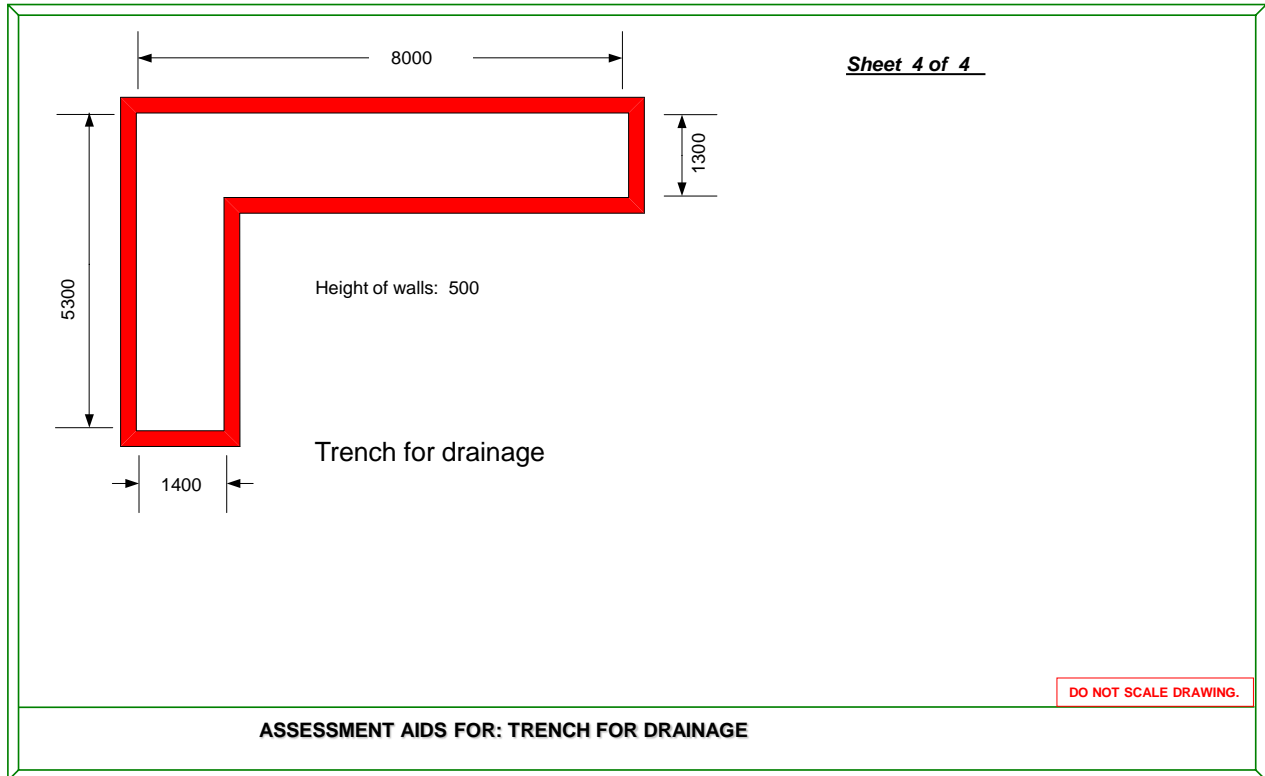
NB: THE MINIMUM HEIGHT FROM FLOOR TO CEILING MUST BE 2 400 MM

DO NOT SCALE DRAWING.

ASSESSMENT AIDS FOR: INSTALL A GUTTER



PLUMBER



d. Electrician

Index:

1. Hand Tools / Workshop Tools	2. Special Equipment/Tools
3. Measuring Equipment	4. Machinery
5. Equipment (Long Term Consumables)	6. Consumables
7. Assessment Material	8. Logistical Layout
9. Assessment Aids	10. Personal Protective Equipment
11. Safety	

Ratio: Learner to equipment

NB: AUDITOR must ensure that all equipment were tested and found in good working condition for SDP!

Description	QTY	Comments
1 Hand tools		

Hacksaw		17		
Jnr Hacksaw		17		
Cable Knife.		17		
Combination Pliers		17		
Crimper Hand Tool 2-16mm		5		
Bradawl		17		
Cutter Diagonal 200mm		17		
Flat File, smooth 300mm		17		
Flat file 300mm second cut		17		
Flat file 300mm Bastard		17		
Round file smooth		17		
Round file second cut		17		
Round file Bastard		17		
Half round		17		
File handles		50		
Engineers square		17		
Set screw drivers (Insulated)(6 piece)		17		
Tube spanner (8 & 10)		17		
Combination spanner set (6-13)		4		
Water pump Pliers		17		
Centre Punch		17		
Shifting spanner (200mm)		17		
Chalk line		17		
Wire stripper		17		
Side cutter 160mm		17		
Scriber		17		
Pliers Long Nose 180mm		17		
Pliers round nose		17		
File brush		17		
Ball pein hammer 200g		17		
Ball pein hammer 700g		17		
Chipping hammer		6		
Wire brush		8		
Prick Punch		17		

Tap wrench		4		
Set of combination spanners 6-32mm		4		
Allen Key set –Metric		17		
Allen Key set – Imperial		17		
Water pipe wrench		17		
Mallet hammer		5		
Inside circlip pliers		5		
Solder sucker		17		
Soldering stations with temp control		17		
Soldering iron 3mm		5		
Electronic plier		17		
Electronic side cutter		17		
Electronics vice / helping hands		17		
Soldering fume extracors		17		
Outside circlip pliers		5		
Ball pein hammer 200g		17		
2. Special Equipment/Tools		Y	N	Comments
Spring bender 20mm		6		
Pipe bender 20mm		4		
Reamer		6		
Fishtape		6		
Function generator / power supply		6		
Straight Edge 1,5m		2		
Combination Set		2		
Bearing Puller		2		
C Spanner		2		
Thread file		2		
Dressing tool (grinder)		6		
De-burring tool		2		
3 Measuring Equipment		Y		Comments
Tape measure (3m)		17		
Spirit level 600mm		6		
Combination square		6		
Steel ruler 300mm		17		

Steel ruler 150mm		17		
Tong tester		5		
Meter Insulation Tester		5		
Multimeter Digital		17		
250mA earth leakage tester (three phase)		1		
Earth Leakage Tester. (Single phase)		5		
Capacitance meter (can be incorporated in multi-meter)		5		
Loop tester		1		
Oscilloscope		6		
Vernier calipers		17		

Provision should be made to ensure that there is a relevant guarantee or warranty period of 6 months for the repair or replacement of faulty items.

2.2. CONTRACT PERIOD

The contract period is expected to cover a period not exceeding one (01) month from the date of appointment.

2.3. EXPERTISE REQUIRED

The recommended bidders will be subjected to a review in terms of their ability to deliver with specific focus on the following:

- Supply learning equipment to educational institutions.
- Install or fit learning equipment and tools as per the QCTO requirements.

2.4. BUDGET AND RATES

- All prices to be inclusive of VAT and all other taxes.
- Installation or fitting rates to be clearly indicated on the bid.

3. EVALUATION CRITERIA

Criterion 1 – Compulsory Requirements

Bidders will first be evaluated in terms of the gatekeeper/minimum requirements on page 3 of this document. Bidders who do not meet all the requirements will be disqualified. Bidders who meet

all the requirements will be further evaluated on functionality.

Criterion 2 – Functionality

Functionality is worth 100 points. The minimum threshold is 70 points. Bidders who score less than 70 points on functionality will therefore be disqualified. Those who score 70 points or more will be further evaluated on Price and Specific goals Evaluation. The functionality evaluation is broken down as follows:

<p>Past Relevant Experience (Attach letters of reference from clients whereby similar services in supplying and installation of learning equipment was provided). Please note the following: Bidders must have specific experience and submit most recent (not older than 5 years) references in respect of similar work undertaken The reference letters must be in the form of written proof(s) on the referees' letterheads. The references must include the details of the relevant contact person, with actual contract amounts for the work undertaken, telephone number; and / or email addresses of contactable people at the entity giving reference.</p>	<p>Total – 25 points</p>
Submission of five (5) and more reference letters demonstrating provable experience in supplying and installation of learning equipment.	25 points
Submission of three (3) to four (4) reference letters demonstrating provable experience in supplying and installation of learning equipment.	15 points
Submission of two (2) reference letters demonstrating provable experience in supplying and installation of learning equipment.	5 points
Submission of less than 2 reference letters demonstrating provable experience in supplying and installation of learning equipment.	0 points
<p>Methodology and Project Delivery Approach To demonstrate understanding of the Project at hand, the bidder must provide a detailed project plan outlining the following:</p>	<p>Total – 75 points</p>
Company profile demonstrating proven experience in supply and installation of learning equipment. (20 points)	20 points
Demonstrate understanding of QCTO requirements for training and assessment facilities. (10 points)	10 points
Process plan demonstrating timelines to supply and install required learning equipment as per the project scope. (10 points)	10 points
Labour Intensive plan indicating the recruitment of local artisans to partake in the installation of training equipment (10 points)	10 points
<p>Provide a detailed description of how the tools and equipment will be sourced. This can include:</p>	

Any agreement/s in place with a list of relevant suppliers (Please provide the copies of agreements and a list indicating the name of the parties to the agreement, contract value, contract period, and what was supplied in relation to this tender. (5 points))	5 points
Relevant compliance requirements in terms of South African Bureau of Standards (SABS) approval as a standard measure of the quality of goods to be supplied. Proof that the tools or equipment sourced carry a "Proudly South African" brand. (20 points)	20 points
TOTAL	100 Points

Criterion 3 – Price and Specific goals Evaluation

Bidders who score 70 points or more on functionality, will be further evaluated in terms of the specific preferential goals allocated points for this tender. As per the table below, price will be evaluated over 80 points and preference points over 20:

The specific goals allocated points	Criteria	Number of points allocated (80/20 system)	Number of points claimed (80/20 system) (To be completed by the tenderer)
B-BBEE contribution level score of the bidder	B-BBEE Level 1	10	
	B-BBEE Level 2	8	
	B-BBEE Level 3	6	
	B-BBEE Level 4	4	
	B-BBEE Level 5-6	2	
	B-BBEE Level 7-8	1	
	Non-compliant contributor	0	
CETA transformation strategic position to empower designated groups in line with the Transformation Policy	100% - 51% Women Ownership	5	
	51% - 35% Women Ownership	3	

	35% - 20% Women Ownership	1	
	100% - 51% Youth Ownership	5	
	51% - 35% Youth Ownership	3	
	35% - 20% Youth Ownership	1	

Whilst CETA is issuing this invitation in good faith, it reserves the right to cancel or delay the selection process at any time without providing reasons therefore and reserves the right not to select any of the respondents to this invitation.

1. PRICING SCHEDULE

Pricing A

Description	QTY	Rate per hour (Exc. VAT)	Total rate per hour (Inc. VAT)
Supply of equipment			
Installation of equipment			
Total Fee of undertaking the project scope (incl. VAT)			

2. DUE DILIGENCE

The recommended bidder may be subjected to a due diligence process, which may include the following:

- a. Visiting the bidder's offices to verify existence thereof. Submission with the bid response of a copy of signed lease agreement for the offices/proof of ownership documents for bidders offices is key.
- b. Bidder completing and signing the due diligence report that will be sent by Head of SCM at CETA.

NOTICE AND SIGN-OFF

Whilst CETA is issuing this invitation in good faith, it reserves the right to cancel or delay the selection process at any time without providing reasons therefore and reserves the right not to select any of the respondents to this invitation.

BID NO: 012-2024/2025 (re-advert) terms of reference were approved as follows:

Name..... Signature:.....Date:.....
BSC Chairperson

ADMINISTRATIVE ENQUIRIES

**ANY ADMINISTRATIVE ENQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED TO: Mathapelo Makomene
Department: Supply Chain Management**

Tel: 011 265 5900/5945
E-mail: scmtenders1@ceta.co.za

**ANY ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:
E-mail address: scmtenders1@ceta.co.za and cc spp@ceta.co.za**

Below is the address of office to be delivered at:

Province	Physical address
Gauteng (CETA Head Office)	CETA 52 on 14 th Road, Noordwyk Midrand 1687

Queries received will be responded to within two (2) working days of receiving the query. CETA will not respond to any enquiries received less than 240 hours (10 days) before the closing date and time of the bid.

**SBD 1 - PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	BID NO:012 - 2024/2025	CLOSING DATE:	14 October 2024	CLOSING TIME:	11H00
DESCRIPTION	APPOINTMENT OF SERVICE PROVIDER FOR SUPPLYING AND INSTALLATION OF LEARNING TOOLS AT INGWAVUMA SKILLS DEVELOPMENT CENTRE PROJECT				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
CETA 52 on 14th Road, Noordwyk Midrand 1687					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON		CONTACT PERSON			
TELEPHONE NUMBER		TELEPHONE NUMBER			
FACSIMILE NUMBER		FACSIMILE NUMBER			
E-MAIL ADDRESS		E-MAIL ADDRESS			
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?		<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?

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

BID SUBMISSION:
<p>1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.</p> <p>1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED– (NOT TO BE RE-TYPED) OR ONLINE</p> <p>1.3. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD 7)</p>
2. TAX COMPLIANCE REQUIREMENTS
<p>2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.</p> <p>2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER’S PROFILE AND TAX STATUS.</p> <p>2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.</p> <p>2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.</p> <p>2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.</p> <p>2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.</p>

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

.....

Signature
Date

.....

Position
Name of Bidder

SBD 4 BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State institution

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

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

2.2.1 If so, furnish particulars:

.....
.....

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

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

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

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National

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.

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

SBD 6.1

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

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

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

1. GENERAL CONDITIONS

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

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

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the **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	80
BEE AND SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

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

2. DEFINITIONS

- 2.1. **"Acceptable bid or acceptable quotation"** means a bid or quotation which in all respects complies with the specifications and Conditions of Tender as set out in the tender document.
- 2.2. **"Black people"** means Africans, Coloureds and Indians (refer to the B-BBEE Act for more details)
- 2.3. **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- 2.4. **"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;
- 2.5. **"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 and advertised competitive bidding processes or proposals;
- 2.6. **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- 2.7. **"Control"** means the possession and exercise of legal authority and power to manage the assets, goodwill and daily operations of a business and the active and continuous exercise of appropriate managerial authority and power in determining the policies and directing the operations of the business.
- 2.8. **"Disability"** means, in respect of a person, a permanent impairment of a physical, intellectual, or sensory function, which results in restricted, or lack of, ability to perform an activity in the manner, or within the range, considered normal for a human being AND is in possession of a proof of disability.
- 2.9. **"EME"** means an Exempted Micro Enterprise in terms of the relevant code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- 2.10. **"Locality"** means that the enterprise has either its head office or an operational office located in a township or rural area AND they are in possession of a municipal account, not older than three months for that location.
- 2.11. **"military veteran"** means has the meaning assigned to it in Section 1 of the Military Veterans Act, 2011 (Act No. 18 of 2011).

- 2.12. **"Ownership"** of an enterprise has the meaning defined in the Ownership Element of the B-BBEE Amendment Act of 2013 and the codes of good practice. This includes exercisable voting rights in the enterprise; economic interest in the enterprise (including Employee Share Ownership Programmes, Broad-based Ownership Schemes).
- 2.13. **"price"** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- 2.14. **"Proof of B-BBEE status level of contributor"** means:
- B-BBEE Status level certificate issued by an authorized body or person (such as a SANAS verification agent);
 - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - A CIPC B-BBEE certificate; or
 - Any other requirement prescribed in terms of the B-BBEE Act.
- 2.15. **"Proof of Disability"** means:
- A completed SARS "Confirmation of Diagnosis of Disability" form endorsed by a duly registered medical practitioner which will remain valid for 10 years where the disability is of a permanent nature;
 - A medical report and functional assessment report confirming the disability; or
 - A SASSA disability grant.
- 2.16. **"Proof of Locality"** means:
- A municipal rates invoice in the name of the company submitting the quotation that has been issued within the last three months;
 - An affidavit or equivalent from an authorised traditional leaders or local councillor in regions where municipal rates invoices are not available, showing the township name and ERF number or physical address;
 - A signed lease with a property owner located in that municipality/township (CETA may request a recent statement from the landlord);
 - A utilities rates statement (examples, Eskom or Telkom fixed line service) showing the physical address and name of the company or director's name
- 2.17. **"Proof of Military Veteran"** means a:
- Military veteran certificate as issued by the Department of Military Veterans in the name of the individual; or
 - Military veteran certificate as issued by the Department of Military Veterans in the name of the company.
- 2.18. **"Proof of Ownership"** means:

- a) The % ownership indicated on the Central Supplier Database. The CSD integrates with the systems at Home Affairs (demographic information); Companies and Intellectual Property Commission (CIPC) (for company information such as shareholding); and other databases (such as the banks).
- 2.19. **"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;
- 2.20. **"Rand value"** means the total estimated value of a contract in Rand, calculated at the time of the tender invitation.
- 2.21. **"Specific Goals"** means those goals as contemplated in section 2(1)(d) of the PPPFA which may include contracting with persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of race, gender and disability including the implementation of programmes of the Reconstruction and Development Programme as published in Government Gazette No. 16085 dated 23 November 1994
- 2.22. **"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
- 2.23. **"the Act"** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).
- 2.24. **"township"** has no formal definition but is commonly understood to refer to the underdeveloped, usually (but not only) urban, residential areas that during Apartheid were reserved for non-whites (Africans, Coloureds and Indians) who lived near or worked in areas that were designated 'white only' (under the ...
- 2.25. **"Youth"** means persons between the ages of 14 and 35 as defined in the National Youth Commission Act of 1996.

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:

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

The specific goals allocated points	Criteria	Number of points allocated (80/20 system)	Number of points claimed (80/20 system) (To be completed by the tenderer)
B-BBEE contribution level score of the bidder	B-BBEE Level 1	10	
	B-BBEE Level 2	8	
	B-BBEE Level 3	6	
	B-BBEE Level 4	4	
	B-BBEE Level 5-6	2	
	B-BBEE Level 7-8	1	
	Non-compliant contributor	0	
CETA transformation strategic position to empower designated groups in line with the Transformation Policy	100% - 51% Women Ownership	5	
	51% - 35% Women Ownership	3	
	35% - 20% Women Ownership	1	
	100% - 51% Youth Ownership	5	
	51% - 35% Youth Ownership	3	
	35% - 20% Youth Ownership	1	

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

- Y One-person business/sole propriety
 - Y Close corporation
 - Y Public Company
 - Y Personal Liability Company
 - Y (Pty) Limited
 - Y Non-Profit Company
 - Y 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.

<p>.....</p> <p>SIGNATURE(S) OF TENDERER(S)</p>	
SURNAME AND NAME:
DATE:
ADDRESS:

SBD 7.2

CONTRACT FORM - RENDERING OF SERVICES

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to CETA in accordance with the requirements and specifications stipulated in bid number..... at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Tax clearance certificate;
 - Pricing schedule(s);
 - Technical Specification(s);
 - Declaration of interest;
 - Declaration of bidder's past SCM practices;
 - Certificate of Independent Bid Determination
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfilment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorized to sign this contract.

NAME (PRINT)

CAPACITY

SIGNATURE

WITNESSES	
1
2.
DATE:	

NAME OF FIRM

CONTRACT FORM - RENDERING OF SERVICES

PART 2 (TO BE FILLED IN BY THE PURCHASER- CETA)

I..... in my capacity
as.....

accept your bid under reference number
.....dated.....for the rendering of services

indicated hereunder and/or further specified in the annexure(s).

An official order indicating service delivery instructions is forthcoming.

I undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice.

DESCRIPTION OF SERVICE	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE

4. I confirm that I am duly authorised to sign this contract.

SIGNED ATON.....

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

WITNESSES

1

2

DATE:

3. GENERAL CONDITIONS OF CONTRACT

GOVERNMENT PROCUREMENT

GENERAL CONDITIONS OF CONTRACT July 2010

NOTES

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and

To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

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

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

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General Conditions of Contract

1. Definitions

1. The following terms shall be interpreted as indicated:
 - 1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
 - 1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
 - 1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
 - 1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
 - 1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
 - 1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
 - 1.7 "Day" means calendar day.
 - 1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.
 - 1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.
 - 1.10 "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
 - 1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the

RSA.

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

goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.

1.25 "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

2. Application

2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.

2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.

2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. General

3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.

3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za

4. Standards

4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

5. Use of contract documents and information; inspection.

5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.

5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.

5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6. Patent rights

6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

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.
- 8.7 Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.
- 8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9. Packing

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

10. Delivery and documents

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

11. Insurance

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

- 12. Transportation** 12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.
- 13. Incidental Services** 13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
 - (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
 - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
 - (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
 - (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.
- 13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.
- 14. Spare parts** 14.1 As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:
- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
 - (b) in the event of termination of production of the spare parts:
 - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) Following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.
- 15. Warranty** 15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

- 15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 15.4 Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- 15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.
- 16. Payment**
- 16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment of other obligations stipulated in the contract.
- 16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4 Payment will be made in Rand unless otherwise stipulated in SCC.
- 17. Prices**
- 17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.
- 18. Contract Amendments**
- 18.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.
- 19. Assignment**
- 19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.
- 20. Subcontracts**
- 20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.
- 21. Delays in the**
- 21.1 Delivery of the goods and performance of services shall be made by the

supplier's performance

supplier in accordance with the time schedule prescribed by the purchaser in the contract.

- 21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.
- 21.5 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.
- 21.6 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22. Penalties

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

23. Termination for default

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

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

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

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

23.4 If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.

23.5 Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.

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

- (i) the name and address of the supplier and / or person restricted by the purchaser;
- (ii) the date of commencement of the restriction
- (iii) the period of restriction; and
- (iv) the reasons for the restriction.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

23.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act,

No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24. Anti- dumping and countervailing duties and rights

24.1 When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him

25. Force Majeure

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

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

26. Termination for insolvency

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

27. Settlement of Disputes

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

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

28. Limitation of Liability

- 28.1 Except in cases of criminal negligence or wilful misconduct, and in the case of infringement pursuant to Clause 6;
- (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and
 - (b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29. Governing Language

- 29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

30. Applicable Law

- 30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.

31. Notices

- 31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice

The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

32. Taxes and Duties

- 32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

33. National Industrial Participation (NIP) Programme

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

34. Prohibition of Restrictive Practices

- 34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
- 34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.
- 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.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

SBD 6.2

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT 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, 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 SATS 1286:2011 (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), D (Imported Content Declaration: Supporting Schedule to Annex C) and 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 SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where

- 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) on the date of advertisement of the bid as indicated in paragraph 3.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on [http://www.thedti.gov.za/industrial development/ip.jsp](http://www.thedti.gov.za/industrial%20development/ip.jsp) at no cost.

- 1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;
2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
_____	_____ %
_____	_____ %
_____	_____ %

3. Does any portion of the goods or services offered have any imported content?
(Tick applicable box)

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 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.resbank.co.za

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

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.

LOCAL CONTENT DECLARATION
(REFER TO ANNEX B OF SATS 1286:2011)

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

- 1 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.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.thedti.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:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - (i) 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 SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, 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 SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

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 given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E.

- (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 SATS 1286:2011.
- (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 SATS 1286:2011, 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: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____