

# EDUCATION

## BID NO: LDE/B03/02/2022/23 (LDE/B12/02/2021/22):

# APPOINTMENT OF A PANEL OF CONTRACTORS FOR INFRASTRUCTURE GENERAL BUILDING WORKS: ALL PUBLIC SCHOOLS, INSTITUTIONS & OFFICES: LIMPOPO DEPARTMENT OF EDUCATION PERIOD: THREE (3) YEARS

	CIDB GRADING: 3GB & 4GB	
CSD Registration nu	mber:	
CIDB CRS Number:		
Name of Tenderer:		

CLOSING DATE AND TIME: 19 JULY 2022 @11H00

**VALIDITY PERIOD: 120 DAYS** 

# **TENDER**

# **PART T1: TENDERING PROCEDURES**

T1.1: TENDER NOTIC	E & INVITAT	ΓΙ <b>ΟΝ ΤΟ ΤΕΝ</b>	DER

#### PART T1: TENDERING PROCEDURES

#### 1.1. T1.1: TENDER NOTICE AND INVITATION TO TENDER

#### 1.1.1 Definitions

- (1) Acceptable Bid means any bid, which, in all respects, complies with the specifications and conditions of the Request for Bid as set out in this document.
- (2) 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 services or goods
- (3) Bidder means any enterprise, consortium or person, partnership, company, close corporation, firm or any other form of enterprise or person, legal or natural, which has been invited by the Department of Education to submit a bid in response to this bid invitation.
- (4) Bidder Agent means any person mandated by a prime Bidder or consortium/joint venture to do business for and on behalf of, or to represent in a business transaction, the prime Bidder and thereby acquire rights for the prime Bidder or consortium/joint venture against Department of Education or an organ of state and incur obligations binding the prime Bidder or consortium/joint venture in favour of the Department.
- (5) CIDB Construction Industry Development Board (In terms of CIDB Act 38 of 2000).
- (6) Client means Limpopo Department of Education (LDoE).
- (7) Constitution means the Constitution of South Africa 1996.
- (8) Client's Representative means the person(s) assigned by LDoE to manage the contract or portions thereof.
- (9) Comparative Price means total value for each tender based on assumed quantities against the rates tendered and calculated by LDoE for financial comparison during tender evaluation. It shall not be regarded as the contract value.
- (10) Consortium means several entities joining forces as an umbrella entity to gain a strategic collaborative advantage by combining their expertise, capital, efforts, skills and knowledge for the purpose of executing this tender.
- (11) Contractor means the same as "Successful Bidder".
- (12) Construction means additions, new construction, replacement etc.
- (13) Department means the Limpopo Department of Education.
- (14) 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.
- (15) Employer is the same as Client and is also used interchangeably with "the Department".

- (16) Firm Price means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition or abolition of customs or excise duty and any other duty, levy or tax which, in terms of a law or regulation is binding on the contractor and demonstrably has influence on the price of any supplies or the rendering cost of any service, for the execution of a contract.
- (17) Goods means any work, equipment, machinery, tools, materials or anything of whatever nature to be rendered to Department of Education's delegate by the successful Bidder in terms of this bid.
- (18) Education Facility means the Department's Offices (Circuit, District and Head Offices), Educational facilities (Departmental Institutions and Special/Public Schools) including Administration Blocks; Ordinary Classroom Block, Special Classroom Block, Nutrition Centers, Hostels, Office Buildings, Water and Sanitation facilities.
- (19) Installation means an immovable bore-hole pumps; water tanks, part of a building (plumbing and drainage, tiling, carpentry and joinery, ironmongery, roof coverings, glazing, paintwork, piping; ceilings; rainwater goods; flooring etc.) or part of a civil engineering structure (pipes; manholes; fences; paving; water treatment plant; septic tank etc.) at Education Facility.
- (20) Joint Venture (Project) means two or more businesses joining together under a contractual agreement to conduct a specific business enterprise with both parties sharing profit and losses.
- (21) Labour- intensive means a method of construction and maintenance involving a mix of labour and machines without compromising quality.
- (22) Rehabilitation making good the existing infrastructure, demolishing etc.
- (23) Maintenance means all work performed on an existing immovable asset to keep the facility in its original operational condition and to ensure its optimal service delivery through its expected life span. Maintenance in the context of this bid document is defined as all work on existing facilities that is undertaken to achieve the following objectives and includes the replacement of equipment to return it to its intended operational function.
  - a) To prevent deterioration and failure.
  - b) To restore to correct operation within specified parameters.
  - c) To restore and retain physical condition to a specified standard.
  - d) To recover from structural and services failure.
  - e) Partial equivalent replacement of components of the asset.
  - f) To maintain the continuous supply of building services (energy, water, etc.) from the point of connection to point of use excluding Information Communication Technology.
  - g) To ensure compliance with the all acts, regulations and SABS standards pertinent to the operation and maintenance of the stated equipment and infrastructure of the Department.
- (24) Management in relation to an enterprise or business, means an activity inclusive of control, and performed on a daily basis, by any person who is a principal executive officer of the company, by whatever name that person may be designated, and whether or not that person is a director.

- (25) Person(s) refers to a natural and/or juristic person(s).
- (26) Days\_of\_employment\_created\_-\_means\_a\_number\_of\_people\_who\_worked\_on\_a\_project multiplied by the number of days each person worked.
- (27) Prime Bidder means any person (natural or juristic) who forwards an acceptable proposal in response to this Request for Bid (RFB) with the intention of being the main contractor should the proposal be awarded to him/her.
- (28) PSP means a Professional Service Provider registered with a legislated registration body. This term shall be used within the context of defining a registered professional included, but not limited to the following categories:-
  - (a) Engineering Consultant (disciplines as defined by the ECSA)
  - (b) Quantity Surveying Practitioner or Cost Consultant (SACQSP)
  - (c) Architecture (SACAP)
  - (d) Geohydrologists (Pr Scientia)
  - (e) Environmental Sciences (SACNASP or CBEAPSA)
  - (f) AIA Approved Inspection Authorities (per OHS Act 85 of 1993)
  - (g) Occupational Health & Safety Management Consultant (per OHS Act 85 of 1993)
  - (h) ICT Information & Communication Technology specialists (per Independent
  - (i) Communications Authority of SA per the ICASA Act 13 of 2000)
- (29) Task Order means an official document issued to the contractor by the Department for a specified scope of work at a fixed value.
- (30) Rand Value means the value of a rate in South African Rand, which is calculated at the time of proposal invitations and includes all applicable taxes and excise duties
- (31) SABS means the South African Bureau of Standards.
- (32) SANAS means the public entity the South African National Accreditation System that was formed in terms of the Accreditation for Conformity Assessment, Calibration and Good Laboratory Practice Act No. 19 of 2006 in accordance which formal recognition is given for laboratories, certification bodies, inspection bodies, proficiency lesling scheme providers and good laboratory practice test facilities.
- (33) SANS means a South African National Standard issued by the SABS.
- (34) SMME Small, Medium and Micro Enterprises: bears the same meaning assigned to this expression in the National Small Business Act, 1996 (Act No. 102 of 1996).
- (35) Sub-contracting is another person appointed by the successful bidder to support it in executing part of a project in terms of the contract.
- (36) Successful Bidder means the organization or person to whom the tender was awarded and has accepted the appointment to execute the work as detailed in the bid. This term shall be used interchangeably with the term Contractor.

- (37) Supervisor means a representative appointed by the Department to inspect and/or supervise the scope, implementation and approval of the works issued by the Department to the successful bidder.
- (38) SACPCMP means the South African Council for Project and Construction Management Profession.
- (39) SACAPQS means the South African Council for the Architectural Profession Quantity Surveyor
- (40) SACQSP means the South African Council for the Quantity Surveying Profession
- (41) Works means the Installation and the Maintenance that the Contractor is doing at it in response to an instruction (Task Order or Works Instruction) issued by the Department.
- (42) Works Instruction means a written instruction issued to the contractor by the Department against a Task Order to perform specified tasks.

#### 1.1.2. Legislative Framework

Legislative requirements are amongst others, but not limited to the following South African legislation and relevant regulations:

- (1) BBBEE Act (No. 53 of 2003): Broad Based Black Economic Empowerment Act
- (2) Constitution of the Republic of South Africa, 1996
- (3) DORA: Division of Revenue Act, promulgated annually following the presentation and acceptance of the national budget by parliament.
- (4) Fencing Act 31 of 1963
- (5) GIAMA (Act 19 of 2007): Government Immovable Asset Management Act.
- (6) IUSS Infrastructure Unit Support Systems (gazette guidelines and standards)
- (7) Municipal bylaws
- (8) National Heritage Resources (No. 25 of 1999)
- (9) National Water Act No. 36 of 1998
- (10) NBRBS Act (103 of 1977): National Building Regulations and Buildings Standards Act
- (11) NEMA (107 of 1998): National Environmental Management Act

#### 1.1.3. Details of Tender Notice and Invitation to tender

- (a) LDoE, invites potential bidders to bid for the for the appointment of suitably qualified contractors to enter into framework contracts over a three year term without a commitment to a quantum of work for infrastructure general building work in Departmental Schools, Institutions and Offices.
- (b) This document contains all terms and conditions of this bid and bidders must not come up with their own terms and conditions.

(c) Enquiries regarding the above-mentioned bid should be directed as follows:-

(ii) Bidding process: Mr Simon Moela Tel: 015 290 7988 Cell: 071 480 4878 Email: moelask@edu.limpopo.gov.za

(ii) Technical Enquiries: Ms Mashudu Rambau Tel: 015 290 7603 Cell: 082 881 1882 Email: rambaumm@edu.limpopo.gov.za

- (d) The Department hereby undertakes to establish a Panel of pre-approved Contractors to undertake the above-mentioned services on a need basis within Departmental Offices and Educational Facilities as defined above in equitable manner for the benefit of all targeted Contractors.
- (e) The Department comprises of Head Office in Polokwane with Districts, Circuits and Schools situated in the following Provincial Districts:-

No	District Municipality	Education District			
(a)	Capricorn	Capricorn North			
		Capricorn South			
(b)	Waterberg	Mogalakwena			
5: 10		Waterberg			
(c)	Sekhukhune	Sekhukhune South			
(418) (8)		Sekhukhune East			
(d)	Mopani	Mopani East			
		Mopani West			
(e)	Vhembe	Vhembe East			
at Ras		Vhembe West			

(f) The Department will enter into framework contracts with all successful tenderers and invite quotations from pre-approved contractors on a need basis during the term of the contract (i.e 36 Months).

## **T1.2: TENDER DATA**

BID NO: LDE/B03/02/2022/23 (LDE/B12/02/2021/22):

APPOINTMENT OF A PANEL OF CONTRACTORS FOR INFRASTRUCTURE GENERAL BUILDING WORKS:
ALL DEPARTMENTAL INSTITUTIONS & OFFICES:
LIMPOPO DEPARTMENT OF EDUCATION:
PERIOD: THREE (3) YEARS

**CIDB GRADING: 3GB & 4GB** 

#### T1.2: TENDER DATA

The conditions of tender are the latest edition of SANS 10845-3, Construction Procurement—Part 3: Standard Conditions of tender.

SANS 10845-3 makes several references to the Tender Data for details that apply specifically to this tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the provisions of SANS 10845-3.

The conditions of tender are the Standard Conditions of Tender as contained in Annex F of the CIDB Standard for Uniformity in Construction Procurement (January 2009) as published in Government Gazette No 31828, Board Notice 12 of 2009 of 30 January 2009 (See www.cidb.org.za).

The Standard Conditions of Tender make several references to the Tender Data for details that apply specifically to this tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the Standard Conditions of Tender. Each item of data given below is cross-referenced to the clause in the Standard Conditions of Tender to which it mainly applies.

Clause No.		Description				
F.1.1	The employer is the Lim	popo Department of Education.				
F.1.2	Tender Documents	popo Boparanont of Education.				
F.1.2	For this contract, the <b>single volume</b> approach is adopted. The tender document issued by the employer comprises of:					
	Part T1: Tendering	P rocedures				
	T1.1 - Tender Notice and Invitation to Tender T1.2 - Tender Data					
	Part T2: Returnable Schedules/Documents					
	T2.1 - List of returnable documents T2.2 - Returnable schedules					
	Part C1: Agreement and Contract Data:					
	Appointed Bidders will sign a standard contract form and complete other applicable Forms on a need basis (as and when necessary).					
	Part C2: Pricing Data					
	C.2.1.Pricing Instructions: C.2.2. Bills of Quantities:					
	The above-mentioned information will be provided for the following infrastructure general building works as follows:-					
	Category	Services required				
	General Building Works	New General Building Works, Alterations, Repairs, Renovations, Rehabilitations, Completion (i.e Brickwork, plasterwork, painting, roofing and trusses, rainwater goods, flooring, glazing, ironmongery, carpentry, paving, fences, walkways, etc.), Supply and Delivery of building materials.				
	NB: Specific details to be issued together with a Request For Quotations (RFQ) on a need basis.					
	Part C3: Scope of Work	formation will be issued per project on a need basis.				
	Part C4: Site Informati	ionnation will be tooked per project on a riced basis.				

The above-mentioned information will be issued per project on a need basis.

F.1.4	Communication and Employer's Representative  The Employer's agent for the purpose of this tender is deemed to be the authorized and
	designated representative of the Employer.
	The employer's agent is: Name: Mr. Isaac Malatji Physical address: Cnr 113 Biccard & 24 Excelsior Street, Polokwane, 0699 Telephone: :015 290 7600/7702
F.2.1	Eligibility
	Only those Bidders who are registered with the CIDB in a contractor grading designation for this bid including Joint Ventures/Consortium. It is an absolute requirement that Taxes of the successful bidder must be in order at the time of award of the tender and during the term of the contract. In case of a Joint Venture/Consortium, Tax matters of each party must be in order.
	Tenders submitted jointly by two or more parties as Joint Venture/Consortium shall be accompanied by a duly certified copy of the document establishing the Joint Venture/Consortium, registered and authenticated by an official authorized to witness sworn statements. The document shall clearly state the reason for the amalgamation, its period of validity and the person/s authorized to represent it, how their assets will be legally obligated, and functions of each party in the Joint Venture/Consortium (responsibility of each party).
F.2.2	Cost of tendering
	Unless otherwise stated in the tender data, the employer will not compensate the tenderer/bidder for any costs incurred in the preparation and submission of a tender offer, including the costs of any testing necessary to demonstrate that aspects of the offer complies with requirements.
F.2.3	Check documents
	Bidders should check the bid documents for completeness and notify the employer of any discrepancy or omission.
F.2.6	Acknowledge Addenda
	Acknowledge receipt of Addenda to the tender documents, which the employer may issue, and if necessary apply for an extension to the closing time stated in the tender data, in order to take the Addenda into account.
F.2.8	Seek clarification
	Tenderers may request clarification of the tender documents by notifying the employer at least five (5) working days before the closing time and date stated in the tender data.
F.2.11	Alterations to documents
	In case of alterations, all signatories to the bid document shall initial all such alterations. Erasures and the use of correction fluid are prohibited.
F2.13.5	Submitting a tender offer
	The employer's address for delivery of tender documents and identification details to be shown on each tender offer package are:-
	Location of the Tender Box: Physical Address:
	113 Biccard Street (Corner Biccard and Excelsior Streets), Polokwane, 0699
	Identification Details:
	The tenderer/bidder must clearly indicate the contents on the front of the envelope with the Tender Number and Name of Bidder/Tenderer and Closing Date.
F.2.11	Tenderers may request clarification of the tender documents by notifying the employer at least five (5) working days before the closing time and date stated in the tender data.  Alterations to documents In case of alterations, all signatories to the bid document shall initial all such alterations. Erasures the use of correction fluid are prohibited.  Submitting a tender offer The employer's address for delivery of tender documents and identification details to be sho on each tender offer package are:-  Location of the Tender Box: Physical Address:  113 Biccard Street (Corner Biccard and Excelsior Streets), Polokwane, 0699  Identification Details: The tenderer/bidder must clearly indicate the contents on the front of the envelope with the

F,	2.13	Submitting a Tender Offer
	2.10	Each tenderer/bidder is required to return the complete set of documents as listed in the Tender  Data with all the required information supplied and completed in all respects.
		In a case of a <b>Company</b> submitting a tender, include a copy of a resolution by its board of Directors authorizing a Director or other official of the company to sign the documents on behalf of the company.
		In the case of a <b>Closed Corporation</b> submitting a tender, include a copy of a resolution by its members authorizing a member or other official of the corporation to sign the documents on each member's behalf.
		In the case of <b>Partnership/Joint Venture</b> submitting a tender, all partners shall the documents unless one partner or a group of partners has been authorized to sign on behalf of each partner, in which case proof of such authorization shall be included in the Tender.
F2	2.16.1	The Tender Offer validity
		The Tender Offer validity period is 180 days calculated from the tender closure date.
		If the tender validity expires on a Saturday, Sunday or Public Holiday, the Tender shall remain valid and open for acceptance until the closure of business on the following working day.
		The validity period may be extended in writing by the Employer.
F2	2.23	Certificates
		Include in the tender submission or provide the employer with any certificates as stated in the Tender Data.
F.3.	.5	Language for communications
		The language for communications is English.
F.3	.7.1	Determine whether there has been any effort by a tenderer/bidder to influence the processing of tender/bid offers and instantly disqualify a tenderer/bidder (and his/her tender offer) if it is established that he/she engaged in corrupt or fraudulent practices.
		A tender/bidder that does not comply with the requirements in the tender documents and instructions in the official tender advertisement and contained herein will be rejected as being invalid.
F.3	3.11	Evaluation of Tenders
		Evaluate each responsive tender/bidder using the tender evaluation methods and associated evaluation criteria and weighting that are specified in the tender data as follows:- 3.11.1 Mandatory Requirements 3.11.2 Functionality
		The procedure for the evaluation of tender offers is Mandatory Requirements followed by Functionality Evaluation. The tender/bid offer shall be evaluated for the purpose of inclusion in the Panel of Contractors for the specified CIDB Grading Categories from which quotations will be sourced and evaluated using a prescribed Preference Point System in terms of the Preferential Procurement Regulations, 2017 for the value equal or exceeding R30 000.00.

#### F.3.11.1

Mandatory Requirements

The following are mandatory requirements for the above-mentioned tender/bid:-

- (a) Tenderers need not make any price offer in response to this tender/bid as it is intended to establish a Panel of contractors from whom quotations will be invited as and when necessary during the term of the contract (i.e. 36 Months).
- (b) Bidders shall ensure that there are no missing or duplicated pages since the Department shall not accept liability in regard to claims by bidders that pages are missing or duplicated.
- (c) The entire bid document must be completed in black ink and signed by an authorized signatory.
- (d) Bidders must be registered on Centralized Supplier Database and furnish their CSD No:-

MAAA					

- (e) Only tenderers with a CIDB grading indicated on the title page are allowed to bid.
- (f) Attachments
  - (i) Copy of a Certificate of registration with CIDB (including Grading Category).
  - (ii) Originally certified copy of a valid letter of good standing issued by the Department of Labour's Compensation Fund in terms of the Compensation for Occupational Injuries and Diseases Act (COIDA), Act No. of 1993.
  - (iii) Originally certified copy/copies of Identity Document/s of the Director/s, Member/s and Shareholder/s of the Company.
  - (iv) In a case of a **sole proprietor** submitting a tender, include a copy of a document or an Affidavit that confirms ownership of the business entity and an official of the entity authorized to sign the documents on behalf of the business entity.
  - (v) In a case of a Company submitting a tender, include copies of a company registration document with the Companies and Intellectual Property Commission Registration (CIPC) and a resolution by its board of Directors authorizing a Director or other official of the company to sign the documents on behalf of the company.
  - (vi) In the case of a Closed Corporation submitting a tender, include copies of company registration document with the CIPC and a resolution by its members authorizing a member or other official of the corporation to sign the documents on each member's behalf.
  - (vii) In the case of **Partnership/Joint Venture** submitting a tender, all partners shall include all individual registration documents with the CIPC and a letter signed by both parties authorizing one person or a number of persons to sign on behalf of each partner or the Partnership/Joint Venture.

- (g) All Returnable Documents including the following Standard Bid Documents (SBD) should be completed in full:-
  - (i) SBD 1: Invitation to bid
  - (ii) SBD 4: Declaration of interest
- (h) The successful Tenderer will be required to fill in and sign a written Contract Form (SBD 7) and/or Service Level Agreement.
- (i) Tenderers must select a district of their choice in which they bid to be included in the District Panel of Contractors for such a District. Tenderers are allowed to select only one District since each tenderer may only be included in not more than One (1) District Panel. Should a tenderer fail to select a District of choice or select more than one District, the Department will consider the preference address from the CSD Registration and/or Address given in the SBD 1 to determine an appropriate District. Hereunder follows a list from which Tenderers should select not more than one District for participation:-

No.	District	Indicate Yes for a selected District (Please select only one District)
1)	Capricorn District	
2)	Waterberg District	
3)	Sekhukhune District	
4)	Mopani District	
5)	Vhembe	

#### F.3.11.2

Functionality Evaluation Criteria

- (a) Only tender offers that comply with the mandatory requirements listed above will qualify to be evaluated further on Functionality.
- (b) A tenderer that fails to meet the above-mentioned requirements will not be considered further for evaluation on Functionality.
- (c) The tenderer that fails to score **70** Points in respect of functionality will be deemed non-responsive and will not be considered for inclusion in the Panel of Contractors.
- (d) Only tenderer/s that score minimum of 70 points will be included in the Database of Contractors.
- (e) LDoE reserves the right to verify any information submitted to corroborate functionality points during evaluation stage.

### (f) The functionality Evaluation Criteria is as follows:-

No	Criteria	Evidence	Sub-Criteria	Po	ını
1)	Track record of	Attachment of the	Number of Project/s executed		7
	number and value of	following:-	Five (5)/more Projects	25	╀
	General Building Projects executed as	(a) An Appointment	Four (4) Projects	20	1
	per CIDB categories.	letter/ Purchase	Three (3) Projects	15	4
	per Oibb categories.	Order & Completion	Two (2) Projects	10	┨
		Certificates indicating		5	-
		project/s and the	One (1) Project	0	1
		value of the General	No track record/project/s executed	١٠	
		Building Projects	Value of Project/s executed as indicated above		
		executed in the past Five (5) years as at	Equal or above R1 000 000.00	25	
	A CONTRACTOR OF THE CONTRACTOR	the closing date of the tender.	Equal/above R700 000.00 but below R1 000 000.00	20	
		(b) Reference letter for	Equal/above R500 000.00 but below R700 000.00	15	
		each project with Contactable	Equal/above R300 000.00 but below R500 000.00	10	
		reference letters signed by relevant	Equal/above R150 000.00 but below R300 000.00	5	
		authorised person conforming the tenderer's performance.	Below R150 000.00/No track record/project(s) executed	0	
2)	Qualifications of Project Manager/s/	Attachment of a Curriculum Vitae (CV),	Project/Contract Manager's Qualification registration with relevant body (ECSA, SACAP, SACPCMP or SACQSP)		
	Contract Manager/s	Originally Certified	Professionally Registered Qualification	15	╁
	and Site Manager/s	Copies of appointment	Candidate Registered Qualification	10	1
	working for the	letter, Qualifications and	Unregistered Certificate, Diploma, Degree or BTech	5	1
	tenderer	Identity Documents (Only	No qualification/s	0	┨
		documents certified not more than three [3] as at	Site Manager's Qualification registration with relevant body (ECSA, SACAP, SACPCMP and SACQSP)		
		the closing date of the	Professionally Registered Qualification	15	+
		tender.).	Candidate Registered	10	┨
		•	Unregistered Certificate, Diploma, Degree or BTech in	5	1
		NB: A copy of a	the Built environment	_	
		certified copy will not	No qualification/s	0	-
		be accepted.	4		
3)	Locality within	Attachment of any copy	Within the District Municipality in Limpopo	10	+
-,	Limpopo Province &	of the following	Within the District Municipality in Empopo		
	District.	documents:			
	NB: The physical	(a) A Title deed, Letter from a Traditional	Outside the District Municipality but within Limpopo	10	
	address given in the	Authority or Municipal			-
	SBD 1 will be used	Statement which	Outside Limpopo Province	0	
	and it should be	must not be older			
	consistent or the				
		than three (3)			
	same as the preferred	months; or			
	address in the Central	(b) A Formal Lease			
	Supplier Database	Agreement together			
	Report.	with Lessor's			
		Municipal Account or			
		Letter from a			
		Traditional Authority.			
	TOTAL POINTS		1	100	<u> </u>
				,	-

#### F.3.11.3 Reservation of Rights

- 3.11.3.1 By responding to this Bid, the Bidder authorizes the Department or its delegate(s) to carry out any investigation deemed necessary to verify the correctness of the statements and documents submitted and that such documents reasonably reflect the ability of the Bidder to provide the goods and services required by the Department. Should such investigation discover that the Bidder has misrepresented any statements or documents, the bid will be disqualified.
- 3.11.3.2 The Department further reserves the right to:-
  - (1) Request further information from any bidder after the closing date of the bid;
  - (2) Visit the Physical Address provided by the service provider to verify any information provided in the bid document and inspect facilities to asses bidders' capacity;
  - (3) Communicate only with the shortlisted bidders as and when necessary;
  - (4) Verify information and documentation of respective bidder from the South African Revenue Services (SARS), Companies & Intellectual Property Commission (CIPC) or any other relevant entity and to visit the premises of the bidder at any time without notice. Any information received which does not correspond with the one provided in the bid document will render the bid null and void:
  - (5) Appoint a third party to evaluate the service provider's compliance with any aspect of this bid; and
  - (6) Cancel the contract, if it is satisfied that any person (being an employee, partner, director or shareholder of the bidder or a person acting on behalf of or with the knowledge of the bidder), firm or company (The expression "person, firm or company" shall include an authorised employee or agent of such a person, firm or company): -
    - (a) is executing a contract with government unsatisfactorily;
    - (b) has offered, promised or given a bribe or other gift or remuneration to any officer or employee in the Public Service in connection with obtaining or executing a contract;
    - (c) has acted in a fraudulent manner or in bad faith or in any other unsatisfactory manner in obtaining a contract with any government department, provincial administration, public body, company or person, or that he has managed his affairs in such a way that he has in consequence there-of been found guilty of a criminal offence;
    - (d) has approached an officer or employee in the Public Service before or after bids have been called for, to influence the award of the contract in his favor;
    - (e) has withdrawn or amended his bid after the time set for the receipt and opening of bids;
    - (f) when advised that his bid has been conditionally accepted, has given notice of his inability to execute or sign the contract or to furnish any security required;
    - (g) Is practicing fronting whereby:-
      - (i) Black partners are given shares without any payment.
      - (ii) The 'front' company uses the non-black surrogate company's infrastructure and resources to execute the contract.
      - (iii) The black partner makes no meaningful contribution to the day to day running of the business.
    - (h) has entered into any agreement or arrangement, whether legally binding or not, with any other person, firm or company to refrain from bidding for this contract, or as to the amount of the bid to be submitted by either party; and
    - (i) has disclosed to any other person, firm or company the exact or approximate amount of his proposed bid except where disclosure, in confidence, was necessary to obtain insurance premium quotations for the preparation of the bid; the LDoE may, in addition to any other legal recourse which it may have, cancel the contract between the LDoE and such person, firm or company and/or resolve that no bid from such a person, firm or company will be favorably considered for a specific period.

#### 3.11.5. ACCEPTANCE OF THE TENDER TERMS AND CONDITIONS BY THE TENDERER

By signing above, the tenderer hereby accept full responsibility for the proper execution and fulfillment of all obligations and conditions devolving on him/her under this bid follows:-

NAME OF THE AUTHORISED SIGNATORY	POSITION OF THE AUTHORISED SIGNATORY	SIGNATURE	DATE

#### **PART T2: RETURNABLE DOCUMENTS**

NB: The whole tender document must be returned together with additional Certificates and any documentation as required/outlined in this tender document.

#### PART T2: MANDATORY STANDARD BID DOCUMENTS RETURNABLE DOCUMENTS

The following is a list of mandatory Standard Bid Documents (SBD) to be completed in full and returned:-

- (1) SBD 1: Invitation to bid
- (2) SBD 4: Declaration of interest

NB: Failure to complete the above-mentioned documents may invalidate the tender.

PART A SBD 1

SUPPLIER INFORMATI	ON	18-11						
NAME OF BIDDER								
POSTAL ADDRESS								
PHYSICAL ADDRESS								
TELEPHONE NUMBER	CODE			NI	JMBER			
CELLPHONE								
NUMBER								
FACSIMILE NUMBER	CODE			Νl	JMBER			
E-MAIL ADDRESS								
VAT REGISTRATION NUMBER								
SUPPLIER	TAX				CENTRAL			
COMPLIANCE	COMPLIANCE		OR		SUPPLIER			
STATUS	SYSTEM PIN:				DATABASE	N 4 -		
B-BBEE STATUS	TICK APPLICA	ARI E ROYI	R RRI	EE	No: STATUS	IVIA	TTICK ADDITION	CABLE BOX
LEVEL VERIFICATION	TION ALL LION	ADEL DON	50.04 000000000		SWORN		THOR AFFER	CABLL BOX
CERTIFICATE			AFFIC					
	☐ Yes	☐ No					☐ Yes	☐ No
[A B-BBEE STATUS L MUST BE SUBMITTED							The state of the second second second	ES & QSEs)
1. ARE YOU THE					E YOU A	•	,	
ACCREDITED					REIGN BASE	D		
REPRESENTATIVE				SU	PPLIER FOR		□Yes	□No
IN SOUTH AFRICA				TH	E GOODS			
FOR THE GOODS	□Yes	□No			ERVICES		[IF YES, ANS	
/SERVICES					ORKS		QUESTIONN	AIRE
/WORKS	[IF YES ENCLO	SE PROOF]	(	OF	FERED?		BELOW ]	
OFFERED?  QUESTIONNAIRE TO B	IDDING FOREIG	N CLIDDLIED	C	1184		57775		
IS THE ENTITY A RESI					EDICA (DSA)	2		
YES NO	JENT OF THE K	LFOBLIC OF	30011	1 /-	IFRICA (NSA)			
DOES THE ENTITY HAV	VE A BRANCH IN	THE RSA?						
☐ YES ☐ NO								
DOES THE ENTITY HAV	VE A PERMANEN	NT ESTABLIS	HMEN	T II	N THE RSA?			
☐ YES ☐ NO								
DOES THE ENTITY HAV	/E ANY SOURCE	OF INCOME	IN TH	IE I	RSA?			
YES NO	IN THE DOA FOL	- ANIV EODM	OF TA		TIONO			
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?  ☐ YES ☐ NO								
IF THE ANSWER IS "NO								
A TAX COMPLIANCE S (SARS) AND IF NOT RE				1 1	HE SOUTH A	AFR.	ICAN REVEN	UE SERVICE
11 10 manufacture and the second seco								

# PART B TERMS AND CONDITIONS FOR BIDDING

#### 1. BID SUBMISSION.

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED—(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).

#### 2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV,ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

SIGNATURE OF	BIDDER:			••••••	 	•••••
		IS BID IS SIGNE nitted e.g. compa	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		 	***************************************
DATE:				• • • • • • • • • • • • • • • • • • • •	 	

#### **BIDDER'S DISCLOSURE**

#### 1. PURPOSE OF THE FORM

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

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

#### 2. Bidder's declaration

- 2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest1 in the enterprise, employed by the state?

  YES/NO
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name institution	of State
			***************************************

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

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

2.2.1	, , , , , , , , , , , , , , , , , , , ,	If so, furnish particulars:			
	••••••				
2.3	Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?  YES/NO				
2.3.1	If so, furnish particulars:				
3	DECLARATION	DECLARATION			
	I, the (name)submitting the accompanying bid, do hereby r statements that I certify to be true and complete in	make the following			
3.1 3.2	I have read and I understand the contents of this disclosure; 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 indewithout consultation, communication, agreement cany competitor. However, communication between	ependently from, and or arrangement with			
3.4	venture or consortium2 will not be construed as collusive bidding. 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				
3.4	which this bid invitation relates.  The terms of the accompanying bid have not bee disclosed by the bidder, directly or indirectly, to any the date and time of the official bid opening or of contract.	competitor, prior to			
3.5	There have been no consultations, communication arrangements made by the bidder with any official	ons, agreements or ial of the procuring			

<sup>2</sup> 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.

_	_	_	- 4
•	_		_

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

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

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

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

Signature	Date	
Position	 Name of bidder	