

**BID NUMBER: LDPWRI-B/20457**

**APPOINTMENT OF A CONTRACTOR FOR THE RENOVATIONS OF PREMEIRS GUEST HOUSE AT DALMADA IN THE CAPRICORN DISTRICT THROUGH THE FRAMEWORK CONTRACT CATEGORY C**

**For the**

**LIMPOPO DEPARTMENT OF PUBLIC WORKS, ROADS AND INFRASTRUCTURE**

**LIMPOPO PROVINCE**

**FRAMEWORK CATEGORY C (3GB & ABOVE)**

**Issued by:**

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

**Contact Person: General Queries**

Name : Mr NJ Motsopye,  
Tel No. : 015 284 7126  
Email : [motsopyen@dpw.limpopo.gov.za](mailto:motsopyen@dpw.limpopo.gov.za)

**Technical: Technical Queries**

Name : Ms Ruth Modipa  
Tel No. : 015 284 7424  
Email : [modipar@dpw.limpopo.gov.za](mailto:modipar@dpw.limpopo.gov.za)

**Name of the Bidder : .....**

CONTRACT No. LDPWRI-B/20457

## **CONTENTS**

### **THE TENDER**

#### **Part T1: Tendering procedures**

T1.1 Tender notice and invitation to tender

T1.2 Tender data

#### **Part T2: Returnable documents**

T2.1 List of returnable documents

- A – Mandatory Requirements
- B – Non- Mandatory Requirements
- C – Special Conditions and Departmental Rights

T2.2 Returnable schedules

### **THE CONTRACT**

#### **Part C1: Agreements and Contract data**

C1.1 Form of offer and acceptance

C1.2 Contract data

Joint Venture Agreement (If Applicable)

#### **Part C2: Pricing data**

C2.1 Part 1 - Pricing Instructions

C2.2 Part 2 - Bills of Quantities

#### **Part C3: Scope of Works**

C3.1 Special Notes to Bidders

C3.2 OHS Specifications

#### **Part C4 Drawings**

CONTRACT No. LDPWRI-B/20457



**LIMPOPO**  
PROVINCIAL GOVERNMENT  
REPUBLIC OF SOUTH AFRICA

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DEPARTMENT OF  
**PUBLIC WORKS, ROADS  
AND INFRASTRUCTURE**

## **PART T1: TENDERING PROCEDURE**

**CONFIDENTIAL DOCUMENT**

RENOVATIONS OF PREMIERS GUEST HOUSE AT DALMADA IN THE CAPRICORN DISTRICT THROUGH THE FRAMEWORK CONTRACT CATEGORY C. (3GB & ABOVE)

CONTRACT No. LDPWRI-B/20457

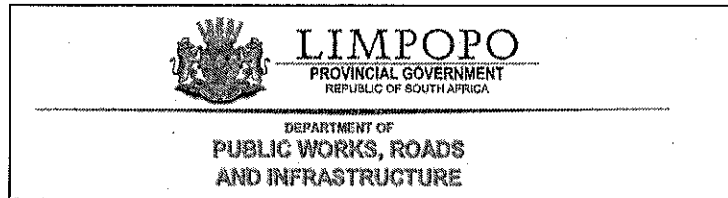
## **T1.1 Tender Notice and Invitation to Tender**

The Limpopo Department of Public Works, Roads and Infrastructure invites tenderers from contractors appointed on the framework agreement on category A for **APPOINTMENT OF A CONTRACTOR FOR THE RENOVATIONS OF PREMIERS GUEST HOUSE AT DALMADA IN THE CAPRICORN DISTRICT THROUGH THE FRAMEWORK CONTRACT CATEGORY C : FOR LIMPOPO DEPARTMENT OF PUBLIC WORKS, ROADS AND INFRASTRUCTURE (LDPWRI)** for a period of 6 months. It is estimated that tenderers must have a CIDB contractor grading designation of **3 GB** or higher.

The conditions of the CIDB Standard for Indirect Targeting for Enterprise Development through Construction Works Contracts **Gazette Notice No. 36190 of 25 February 2013** will be applicable on this project

<b>Project Name</b>	APPOINTMENT OF A CONTRACTOR FOR THE RENOVATIONS OF PREMIERS GUEST HOUSE AT DALMADA IN THE CAPRICORN DISTRICT THROUGH THE FRAMEWORK CONTRACT CATEGORY C : FOR LIMPOPO DEPARTMENT OF PUBLIC WORKS, ROADS AND INFRASTRUCTURE (LDPWRI) FOR A PERIOD OF 3 MONTHS	
<b>Tender Number</b>	LDPWRI- B/20457	
<b>Tender documents availability</b>	Limpopo Department of Public Works, Roads and Infrastructure website	
<b>Address for submission of tenders</b>	DEPARTMENT OF PUBLIC WORKS, ROADS & INFRASTRUCTURE. Physical address: Corner River and Blaauwberg Streets, Ladanna, 0699.	
<b>Closing date of the tender</b>	As per Tender invite	
<b>Closing time of the tender</b>	As per Tender invite	
<b>Compulsory briefing meeting</b> ( <i>Tenderers must sign the attendance register in the name of the tendering entity. Addenda (if any) will be issued only to those tendering entities appearing on the attendance register</i> )	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
	Meeting venue	As per Tender invite
	Date	As per Tender invite
	Time:	As per Tender invite
<b>Evaluation criteria</b>	<ol style="list-style-type: none"> <li>1. Compliance with mandatory or compulsory requirements</li> <li>2. Risk assessment on current projects</li> <li>3. Price</li> <li>4. Preference</li> </ol>	
<b>Mandatory or Compulsory Requirements</b> ( <i>failure to submit or comply with these requirements will lead to automatic disqualification</i> )	<p>Only tenderers who are appointed on category C registered with the Construction Industry Development Board (CIDB) with designation of 3 GB or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations are eligible to have their tenders evaluated</p> <p>Completed and signed Form of Offer</p> <p>Priced Bills of Quantities:</p> <ul style="list-style-type: none"> <li>- Amount in words should be the same as the amount in Numbers &amp; the total reflected in the summary page of the Bill of Quantities</li> <li>- All sections of the BOQ to be priced in full.</li> <li>- Total carried forward from Sections of the Bill of Quantities to the Summary Page must be exactly the same, if not it will result to disqualification.</li> </ul> <p>Record of addenda to tender documents</p> <p>Proposed amendments and qualifications</p> <p>Declaration on the status of Administration compliance</p> <p>CIDB grading certificate (Valid CIDB)</p> <p>Declaration of current projects</p>	

CONTRACT No. LDPWRI-B/20457



## T1.2 Tender Data

Clause number	Tender Data
	<p>The conditions of tender are the Standard Conditions of Tender as contained in Annex C of Board Notice 423 of 2019 in Government Gazette No. 42622 of 08 August 2019, Construction Industry Development Board (CIDB) Standard for Uniformity in Construction Procurement. (See <a href="http://www.cidb.org.za">www.cidb.org.za</a>) which are reproduced without amendment or alteration for the convenience of tenderers as an Annexure to this Tender Data.</p> <p>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.</p> <p>The contractor shall achieve in the performance of the contract the Contract Participation Goals (CPG) relating to the engagement of targeted enterprises as established in the CIDB Standard for Indirect Targeting for Enterprise Development through Construction Works Contracts Gazette Notice <b>No. 36190 of 25 February 2013</b>. In this case, contractor shall provide a <b>minimum Contract Participation Goal (CPG) of 5%</b> of the total project value and develop targeted enterprises stated under C3 of this document.</p> <p>The following variations, amendments and additions to the Standard Conditions of Tender as set out in the Tender Data below shall apply to this tender. Add the following to clauses in Standard Conditions of Tender:</p>
C.1.1	The Employer is the Limpopo Department of Public Works, Roads and Infrastructure

**CONFIDENTIAL DOCUMENT**

RENOVATIONS OF PREMEIRS GUEST HOUSE AT DALMADA IN THE CAPRICORN DISTRICT THROUGH THE  
FRAMEWORK CONTRACT CATEGORY C. (3GB & ABOVE)

CONTRACT No. LDPWRI-B/20457

C.1.2	<p><b>The Tender</b></p> <p><b>Part T1: Tendering procedures</b></p> <p>T1.1 Tender notice and invitation to tender</p> <p>T1.2 Tender data</p> <p><b>Part T2: Returnable documents</b></p> <p>T2.1 List of returnable documents</p> <p>T2.2 Returnable schedules</p> <p><b>The Contract Part C1: Agreements and contract data</b></p> <p>C1.1 Form of offer and acceptance</p> <p>C1.2 Contract data</p> <p>C1.3 Joint Venture Agreement (If Applicable)</p> <p><b>The Contract Part C2: Pricing data</b></p> <p>C2.1 Pricing instructions</p> <p>C2.2 Bills of Quantities</p> <p><b>Part 3: Scope of work</b></p> <p>C3.1 Special Notes to Bidders</p> <p>C3.2 OHS Specifications</p> <p><b>Part 4: Site information</b></p> <p>C4 Drawings</p>
C.1.4	<p>The employer's representative is:</p> <p>Name : Ms Ruth Modipa</p> <p>Tel No. : 015 284 7424</p> <p>Email : <a href="mailto:modipar@dpw.limpopo.gov.za">modipar@dpw.limpopo.gov.za</a></p> <p>However, all communications related to this bid should be directed to the persons indicated under Enquires on this tender document.</p> <p>Attention is also drawn to the fact that verbal information, given by the Employer's agent during site visits/clarification meetings or at any other time prior to the award of the Contract, will not be regarded as binding on the Employer. Only information issued formally by the Employer in writing to Tenderers will be regarded as amending the Tender Documents.</p>
C.1.5	The employer reserve to cancel the tender prior to the award of the tender.
C1.6.3	A two-stage system will not be followed.
C.2.1	<p><b>Eligibility in respect of CIDB grading</b></p> <p>Only tenderers who are appointed on framework agreement category C and registered with the Construction Industry Development Board (CIDB) with designation of 3 GB or higher than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25(7A) of the Construction Industry Development Regulations, are eligible to have their tenders evaluated.</p>
C2.2	<p><b>Cost of tendering</b></p> <p>The tenderer accept that, unless otherwise stated in the tender data, the employer will not compensate the tenderer 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.</p>

**CONFIDENTIAL DOCUMENT**

RENOVATIONS OF PREMEIRS GUEST HOUSE AT DALMADA IN THE CAPRICORN DISTRICT THROUGH THE  
FRAMEWORK CONTRACT CATEGORY C. (3GB & ABOVE)

CONTRACT No. LDPWRI-B/20457

C.2.7	<p><b>Compulsory site briefing</b></p> <p>A compulsory briefing meeting will be held <b>as per Tender invite</b></p> <p>Failure to attend the site briefing will result in the bidders not being considered for the project</p> <p>Tenderers must sign the attendance list in the name of the tendering entity. Addenda (if any) will be issued only to those tendering entities appearing on the attendance list.</p>
C.2.11	<p><b>Alterations to the documents</b></p> <p>Bidders are required to not make any alterations or additions to the tender documents, except to comply with instructions issued by the employer, or necessary to correct errors made by the tenderer. All signatories to the tender offer shall initial all such alterations</p>
C.2.12	<p><b>Alternative tender offer</b></p> <p>No alternative tender offer is permitted in this tender.</p>
C.2.13.2	<p><b>Replace sub-clause C.2.13.2 with the following;</b> Return all returnable documents to the employer after completing them in by writing in <b>non-erasable black ink (Black pen)</b></p>
C.2.13.3	<p>Parts of each tender offer communicated on paper shall be submitted as an original</p>
C.2.13.4	<p>The tender shall be signed by a person duly authorized to do so.</p>
C.2.13.5	<p>The employer's details and address for delivery of tender offers and identification details that are to be shown on each tender offer package are:</p> <p><b>Location of tender box: DEPARTMENT OF PUBLIC WORKS, ROADS &amp; INFRASTRUCTURE.</b> <b>Physical address: Corner River and Blaauwberg Streets, Ladanna, 0699</b> <b>Identification details:</b> Sealed Tender with Tender reference number, Title of Tender and the closing date and time of the tender.</p> <p><b>NOTE: Tenderers must submit both the physical printed tender document as well as a softcopy in a USB in the same envelope.</b></p>
C.2.15.1	<p>The closing time for submission of tender offers is as stated in the Tender Notice and Invitation to Tender. Telephonic, telegraphic, telex, facsimile or e-mailed tender offers will not be accepted.</p>
C.2.16.1	<p>The tender offer validity period is <b>120 days</b>.</p>
C.2.16.2	<p>The tender accepts that a tender submission that has been submitted to the employer may only be withdrawn or substituted by giving the employer's agent written notice before the closing time for tenders that a tender is to be withdrawn or substituted. If the validity period stated in C.2.16.1 lapses before the employer evaluating tender, the contractor reserves the right to review the price based on Consumer Price Index (CPI).</p>
C.3.1	<p>The tenderer is required to indicate how they claim points for each preference point system and attached relevant supporting documents. The specific goals for claiming of preference points include the following:</p> <ul style="list-style-type: none"> <li>- Persons who had no franchise in national elections prior to 1984 and 1994</li> <li>- Women</li> <li>- Disabled persons</li> <li>- Promotion of SMMEs</li> <li>- Enterprises located in Limpopo Province</li> <li>- Promotion of youth</li> </ul> <p>RDP GOAL: Promotion of South African owned enterprises</p>

**CONFIDENTIAL DOCUMENT**

RENOVATIONS OF PREMEIRS GUEST HOUSE AT DALMADA IN THE CAPRICORN DISTRICT THROUGH THE  
FRAMEWORK CONTRACT CATEGORY C. (3GB & ABOVE)

CONTRACT No. LDPWRI-B/20457

	<p><b>CIDB Grading Certificate</b></p> <p>Tenders are required to provide proof of registration with the CIDB register of contractors indicating the category of registration, grading as well as the CRS number of the tenderer.</p> <p><b>Letter of Good Standing</b></p> <p>Tenderer's are required to submit, bound with the tender submission, a letter of good standing from the compensation commissioner indicating that the bidder is in good standing.</p>
C3.2	<p>Notwithstanding any requests for confirmation of receipt of Addenda issued, the tenderer shall be deemed to have received such addenda if the employer can show proof of transmission thereof (or a notice in respect thereof) via electronic mail, facsimile or registered post.</p>
C.3.4.1	<p>Tenders will <b>not</b> be opened immediately after the closing time for tenders.</p>
C.3.11	<p>The tenderers will be evaluated in four stages</p> <ul style="list-style-type: none"><li>(i) Stage 1: Compliance with mandatory requirements as stated in Part T1.1</li><li>(ii) Stage 2: Risk assessment on current projects</li><li>(iii) Stage 3: Price</li><li>(iv) Stage 4: Preference</li></ul> <p>The technical capacity (functionality) of the contractors will not be evaluated any further during evaluation of the RFQ. However, the contractors will be required to declare the status of their key staff and any administrative compliance. In cases where there are changes in the key staff, the contractor should provide CVs and qualifications of the new staff to LDPWR&amp;I. The new staff should have similar skills, qualifications and experience as the staff submitted during tender. Similarly, the contractors will be expected to provide an update on any changes in their administrative compliances – and should submit the required SBD document/forms in such cases.</p> <p>The award will only be issued to contractors with valid Tax Clearance certificates, active CIDB grading and the contractor who meets all the legislative requirement – this shall be verified by SCM in line with the departmental SCM Policy.</p> <p>The total value of current projects for a contractor under consideration cannot exceed twice the maximum value of their relevant CIDB grade.<sup>1</sup></p> <ul style="list-style-type: none"><li>a) Stage 1: Administrative Compliance: The Compliance or compulsory documents and returnables are detailed in Section T.2.1 of this tender document. Failure to submit, complete or comply with these requirements will lead to automatic disqualification.</li><li>b) Stage 2: Risk assessment on current projects</li></ul> <p>The total value of current projects for a contractor under consideration cannot exceed twice the maximum value of their relevant CIDB grade. Should it exceed, the bidder will therefore not be appointed.</p>



# CONFIDENTIAL DOCUMENT

RENOVATIONS OF PREMEIRS GUEST HOUSE AT DALMADA IN THE CAPRICORN DISTRICT THROUGH THE FRAMEWORK CONTRACT CATEGORY C. (3GB & ABOVE)

CONTRACT No. LDPWRI-B/20457

## **Stage 3 and 4:**

The procedure for final evaluation of responsive tenders is Method 2 (Financial offer and preference). The total number of tender evaluation points ( $T_{EV}$ ) shall be determined in accordance with the following formula.

$$T_{EV} = N_{FO} + N_P$$

- a)  $N_{FO}$  is the number of tender evaluation points awarded for the financial offer made. The score for financial offer is calculated using the following formula:

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

Where:

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

P is the points awarded to the bid under consideration

$P_m$  is the lowest Comparative bid price

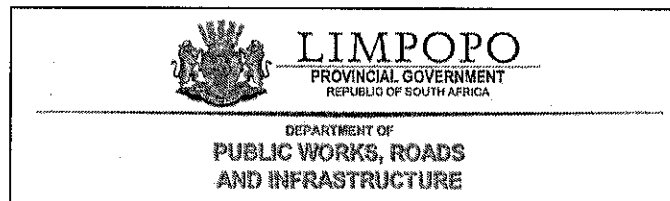
$P_o$  is the comparative price under consideration

- b)  $N_P$  is the number of tender evaluation points awarded for preferences claimed in accordance with the Preferencing Schedule in 3.18

**CONFIDENTIAL DOCUMENT**

RENOVATIONS OF PREMEIRS GUEST HOUSE AT DALMADA IN THE CAPRICORN DISTRICT THROUGH THE  
FRAMEWORK CONTRACT CATEGORY C. (3GB & ABOVE)

CONTRACT No. LDPWRI-B/20457

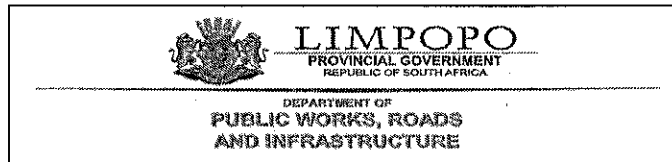


## **PART T2: RETURNABLE DOCUMENTS**

## CONFIDENTIAL DOCUMENT

RENOVATIONS OF PREMEIRS GUEST HOUSE AT DALMADA IN THE CAPRICORN DISTRICT THROUGH THE FRAMEWORK CONTRACT CATEGORY C. (3GB & ABOVE)

CONTRACT No. LDPWRI-B/20457



### T2.1 : LIST OF RETURNABLE DOCUMENTS

The following documents will form part of the documents submitted to the Contractors as part of the Request for Proposals:

#### **A -- MANDATORY REQUIREMENTS**

- 2.1 Fully completed Form of Offer (Fully Completed and Signed Form of Offer)
- 2.2 Bills of Quantities (the carried to final summary amounts in the Bill of Quantities should match amounts in the final summary as per bill section)
- 2.3 Record of Addenda to tender documents (Records of addendum must be captured in full, whether applicable or not)
- 2.5 Declaration on the status of Administration compliance (Fully completed, circled and signed)
- 2.6 CIDB grading certificate (Valid CIDB)
- 2.7 Declaration of current projects (Fully completed, circled and signed)

#### **B – NON- MANDATORY REQUIREMENTS**

- 2.8 SBD 1 (Fully Completed and Signed)
- 2.9 SBD 6.1 (Failure on the part of a bidder to complete and submit proof or documentation required in terms of this tender to claim points for specific goals with tender, will be interpreted to mean that preference points for specific goals are not claimed)

SPECIFIC GOALS	REQUIRED ATTACHMENT
Persons who had no franchise in national elections prior to 1984 and 1994	Attach certified copy of South African ID as proof
Women	Attach Director's certified copy of South African ID as proof + company registration documents
Disabled Persons	Bidder with disability must attach medical certificate completed by registered medical practitioner which is registered with Health Professions Council of South Africa (HPCSA) as proof
Promotion of SMMEs	Attach latest financial statement as proof
Enterprises located in Limpopo Province	<b>N.B:</b> The physical address given in the SBD 1 will be used and it should be consistent or the same as the preferred address in the Central Supplier Database Report a) A Title deed, Letter from a Traditional Authority or Municipal Statement which must not be older than three (3) months; or b) A Formal Lease Agreement together with Lessor's Municipal Account or Letter from Traditional Authority
Promotion of Youth	Attach Director's certified copy of South African ID as proof
South African owned enterprises	Attach Director's certified copy of South African ID as proof + company registration documents

## CONFIDENTIAL DOCUMENT

RENOVATIONS OF PREMEIRS GUEST HOUSE AT DALMADA IN THE CAPRICORN DISTRICT THROUGH THE FRAMEWORK CONTRACT CATEGORY C. (3GB & ABOVE)

CONTRACT No. LDPWRI-B/20457

2.10 Attach full CSD Report (For verification of the required attachments above)

2.11 Proposed amendments and qualifications (Proposed amendments and qualifications must be captured in full, whether applicable or not)

Failure by the service provider to submit or complete item 2.1, 2.2, 2.3, 2.5, 2.6, and 2.7 will render their proposal not responsive and will not be considered.

The bidder should also not appear on the National Treasury's list of black listed entities.

### **C -- SPECIAL NOTES TO BIDDERS AND DEPARTMENTAL RIGHTS**

The following special conditions are for compliance and attention to bidders:

1.1 LDPWR&I reserve the right to call interviews with short-listed bidders before final selection.

1.2 LDPWR&I reserve the right to conduct supplier due diligence prior to final award or at any time during the contract period. This may include surprise site visits.

1.3 LDPWR&I reserves the right to appoint the bidder that proves to be fully capable and qualifies to handle and execute the job.

1.4 The proposals submitted must be in line with the detailed specification.

1.5 LDPWR&I reserve the right to cancel or withdraw this bid if:

- i. Due to changed circumstances, there is no longer a need for these services; or
- ii. Funds are no longer available to cover the total envisaged expenditure; or
- iii. No acceptable bids are received; or
- iv. There is a material irregularity in the Bid process.

1.6 In the case of sub-contracting or joint venture agreement, LDPWR&I will enter into a single contract with the principal bidder.

1.7 Bidders who are not registered on Central Supplier Database (CSD) must register before submission of bids.

1.8 Any completion of the bid document in pencil or erasable ink will not be acceptable and will automatically disqualify the submitted bid.

1.9 Successful bidder will be required to sign and enter into a formal contract upon the award.

1.10 Notwithstanding shortcomings and/or inconsistencies, if any, in this specification, which is only a minimum specification, a bidder shall make provision for a complete solution that will deliver the required service efficiently and cost-effectively.

1.11 Bid documents must be submitted physically to the closing address as reflected on the Request for Quotation/Tender.

1.12 Quotations/Tenders received after the closing date and time will not be accepted for consideration.

1.13 This request for bid document contains confidential information about LDPWR&I, which has been provided to supply potential bidders with the data necessary to provide a holistic response.

1.14 No part of the contents may be used, copied, disclosed or conveyed in whole or in part to any party, in any manner whatsoever without the prior written permission of LDPWR&I.

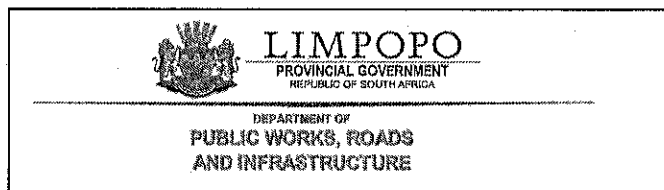
1.15 Any reproduction or transmission of information contained in this document except for the sole purpose of responding to this bid is strictly prohibited.

1.16 References to LDPWR&I must not be made in any literature, promotional material, and brochures or sales presentations without the express written consent of LDPWR&I

# CONFIDENTIAL DOCUMENT

RENOVATIONS OF PREMEIRS GUEST HOUSE AT DALMADA IN THE CAPRICORN DISTRICT THROUGH THE FRAMEWORK CONTRACT CATEGORY C. (3GB & ABOVE)

CONTRACT No. LDPWRI-B/20457



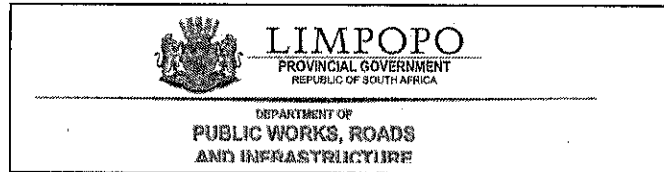
## T 2.2: RETURNABLE SCHEDULE

	Document Name	Returnable document
1.	Fully completed Form of Offer	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	Priced Bills of Quantities	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	Record of Addenda to tender documents	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	Proposed amendments and qualifications	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	Proof of specific goals for award of the preference points	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	SBD 1. Invitation to Tender	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	SBD 6.1: Reference Points claim form in terms of the Preferential Procurement Regulations 2022 or amended	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	Declaration on the status of Administration compliance.	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	Proof of CIDB class grading: 3GB or higher.	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	Full CSD Report	<input type="checkbox"/> Yes <input type="checkbox"/> No
11.	Declaration of current projects	<input type="checkbox"/> Yes <input type="checkbox"/> No

CONFIDENTIAL DOCUMENT

RENOVATIONS OF PREMEIRS GUEST HOUSE AT DALMADA IN THE CAPRICORN DISTRICT THROUGH THE  
FRAMEWORK CONTRACT CATEGORY C. (3GB & ABOVE)

CONTRACT No. LDPWRI-B/20457



**Declaration on the status of administrative compliance**

Please indicate, by circling either **Yes** or **No**, whether the administrative information submitted with the original framework tender documents have changed or not. If yes, kindly provide the particulars below with any supporting documents.

.....

.....

.....

.....

Signed \_\_\_\_\_ Date \_\_\_\_\_

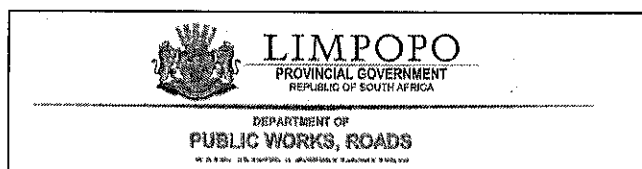
Name \_\_\_\_\_ Position \_\_\_\_\_

*Enterprise* \_\_\_\_\_

# CONFIDENTIAL DOCUMENT

RENOVATIONS OF PREMEIRS GUEST HOUSE AT DALMADA IN THE CAPRICORN DISTRICT THROUGH THE  
FRAMEWORK CONTRACT CATEGORY C. (3GB & ABOVE)

CONTRACT No. LDPWRI-B/20457



## Record of Addenda to tender documents

We confirm that the following communications received from the Employer before the submission of this tender offer, amending the tender documents, have been taken into account in this tender offer:

	Date	Title or Details
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Attach additional pages if more space is required.

Signed \_\_\_\_\_ Date \_\_\_\_\_

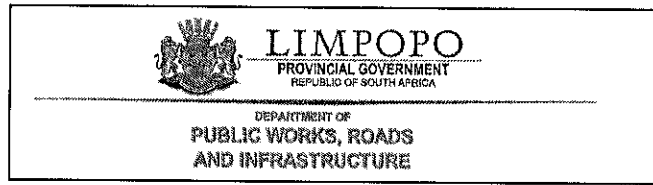
Name \_\_\_\_\_ Position \_\_\_\_\_

Tenderer \_\_\_\_\_

CONFIDENTIAL DOCUMENT

RENOVATIONS OF PREMEIRS GUEST HOUSE AT DALMADA IN THE CAPRICORN DISTRICT THROUGH THE  
FRAMEWORK CONTRACT CATEGORY C. (3GB & ABOVE)

CONTRACT No. LDPWRI-B/20457



**Proposed amendments and qualifications**

The Tenderer should record any deviations or qualifications he may wish to make to the tender documents in this Returnable Schedule. Alternatively, a tenderer may state such deviations and qualifications in a covering letter to his tender and reference such letter in this schedule.

The Tenderer's attention is drawn to clause 5.8 of SANS 10845-3 regarding the employer's handling of material deviations and qualifications.

Page	Clause or item	Proposal

Signed \_\_\_\_\_ Date \_\_\_\_\_

Name \_\_\_\_\_ Position \_\_\_\_\_

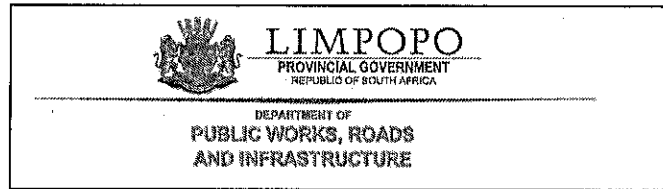
Tenderer \_\_\_\_\_



# CONFIDENTIAL DOCUMENT

RENOVATIONS OF PREMEIRS GUEST HOUSE AT DALMADA IN THE CAPRICORN DISTRICT THROUGH THE FRAMEWORK CONTRACT CATEGORY C. (3GB & ABOVE)

CONTRACT No. LDPWRI-B/20457



## SBD 1

### PART A: INVITATION TO BID

**YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE LIMPOPO DEPARTMENT OF PUBLIC WORKS, ROADS AND INFRASTRUCTURE**

<b>BID NUMBER:</b>	<b>LDPWRI-B/20457</b>	<b>CLOSING DATE</b>	<b>As per Tender Advert</b>	<b>CLOSING TIME:</b>	<b>As per Tender Advert</b>
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**DESCRIPTION** **RENOVATIONS OF PREMEIRS GUEST HOUSE AT DELMADA IN THE CAPRICORN DISTRICT THROUGH THE FRAMEWORK CONTRACT CATEGORY C. (3GB & ABOVE)**

**BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)**

**DEPARTMENT OF PUBLIC WORKS, ROADS & INFRASTRUCTURE.**  
Physical address: Corner River and Blaauwberg Streets, Ladanna, 0699.

**BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO**

CONTACT PERSON	Mr. NJ Motsopye		
TELEPHONE NUMBER	015 284 7126	E-MAIL ADDRESS	motsopyen@dpw.limpopo.gov.za
CONTACT PERSON (TECHNICAL)	Mr. R Modipa		
TELEPHONE NUMBER	015 284 7424	E-MAIL ADDRESS	modipar@dpw.limpopo.gov.za

#### **SUPPLIER INFORMATION**

NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA

<b>ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	<b>ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?</b>	<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)?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	<input type="checkbox"/> YES <input type="checkbox"/> NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	<input type="checkbox"/> YES <input type="checkbox"/> NO

**IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.**

## CONFIDENTIAL DOCUMENT

RENOVATIONS OF PREMEIRS GUEST HOUSE AT DALMADA IN THE CAPRICORN DISTRICT THROUGH THE FRAMEWORK CONTRACT CATEGORY C. (3GB & ABOVE)

CONTRACT No. LDPWRI-B/20457

### PART B: TERMS AND CONDITIONS FOR BIDDING

<b>1. BID SUBMISSION:</b>
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, 2022, 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.
<b>2. TAX COMPLIANCE REQUIREMENTS</b>
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 <a href="http://WWW.SARS.GOV.ZA">WWW.SARS.GOV.ZA</a> .
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:

.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

.....

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

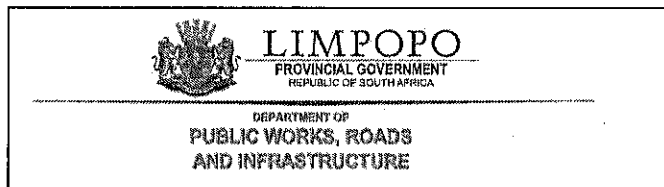
DATE:

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# CONFIDENTIAL DOCUMENT

RENOVATIONS OF PREMEIRS GUEST HOUSE AT DALMADA IN THE CAPRICORN DISTRICT THROUGH THE FRAMEWORK CONTRACT CATEGORY C. (3GB & ABOVE)

CONTRACT No. LDPWRI-B/20457



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.

## CONFIDENTIAL DOCUMENT

RENOVATIONS OF PREMEIRS GUEST HOUSE AT DALMADA IN THE CAPRICORN DISTRICT THROUGH THE FRAMEWORK CONTRACT CATEGORY C. (3GB & ABOVE)

CONTRACT No. LDPWRI-B/20457

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

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

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

## 2. DEFINITIONS

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

### 3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

#### 3.1. POINTS AWARDED FOR PRICE

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

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

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

Where

$P_s$  = Points scored for price of tender under consideration

$P_t$  = Price of tender under consideration

$P_{min}$  = Price of lowest acceptable tender

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

##### 3.2.1. POINTS AWARDED FOR PRICE

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

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

Where

$P_s$  = Points scored for price of tender under consideration

$P_t$  = Price of tender under consideration

$P_{max}$  = Price of highest acceptable tender

### 4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

4.3. (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to

# CONFIDENTIAL DOCUMENT

RENOVATIONS OF PREMEIRS GUEST HOUSE AT DALMADA IN THE CAPRICORN DISTRICT THROUGH THE FRAMEWORK CONTRACT CATEGORY C. (3GB & ABOVE)

CONTRACT No. LDPWRI-B/20457

- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
- (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
- then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Persons who had no franchise in national elections prior to 1984 and 1994	6	
Women	3	
Disabled persons	2	
Promotion of SMMEs	2	
Enterprises located in Limpopo Province	4	
Promotion of youth	1	
South African owned enterprises	2	

## DECLARATION WITH REGARD TO COMPANY/FIRM

4.4. Name of company/firm.....

4.5. Company registration number: .....

4.6. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

## CONFIDENTIAL DOCUMENT

RENOVATIONS OF PREMEIRS GUEST HOUSE AT DALMADA IN THE CAPRICORN DISTRICT THROUGH THE  
FRAMEWORK CONTRACT CATEGORY C. (3GB & ABOVE)

CONTRACT No. LDPWRI-B/20457

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

.....  
**SIGNATURE(S) OF TENDERER(S)**

**SURNAME AND NAME:** .....

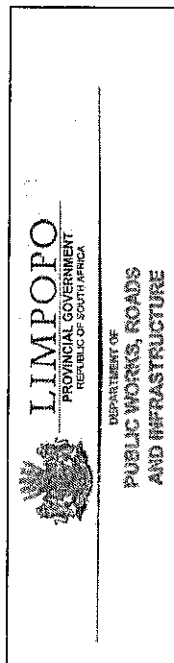
**DATE:** .....

**ADDRESS:** .....

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## DECLARATION OF CURRENT PROJECTS

Current value refers to current value of projects for both General Building (GB) and Civil Engineering (CE).

Please list the current projects which your company is busy executing in the table below.

*If no projects at the moment the bidder must indicate/write on this table.*

*Misrepresentation of facts will render your bid non-responsive.*

### Table 1 List of current projects executed by the bidder

1. Do you have the current projects being executed Yes/No? (circle the correct answer)
2. Please note that it is compulsory to answer the question above and if the answer is yes, complete the table below.  
Failure by the service provider/bidder to answer the question above or complete the table below will render their proposal not responsive and will not be considered.

Project Description	Project Value	Start date	Planned end date	Client Name



RENOVATIONS OF PREMEIRS GUEST HOUSE AT DALMADA IN THE CAPRICORN DISTRICT THROUGH THE FRAMEWORK CONTRACT  
CATEGORY C. (3GB & ABOVE)

CONFIDENTIAL DOCUMENT

CONTRACT No. LDPWRI-B/20457


Signed

Date

Name

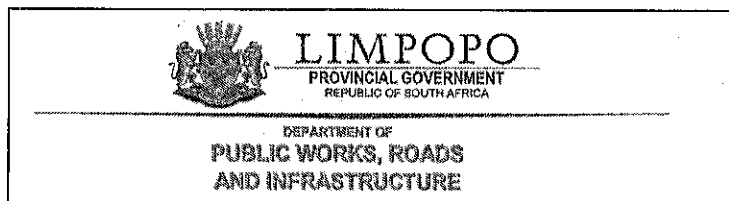
Position

Enterprise

## CONFIDENTIAL DOCUMENT

RENOVATIONS OF PREMEIRS GUEST HOUSE AT DALMADA IN THE CAPRICORN DISTRICT THROUGH THE  
FRAMEWORK CONTRACT CATEGORY C. (3GB & ABOVE)

CONTRACT No. LDPWRI-B/20457

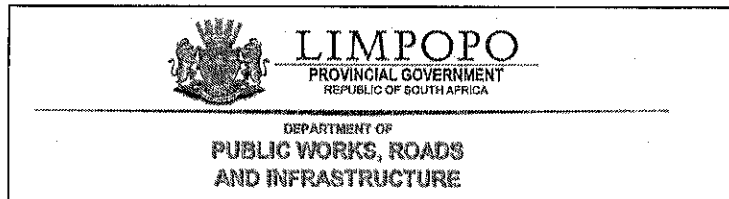


## THE CONTRACT

CONFIDENTIAL DOCUMENT

RENOVATIONS OF PREMEIRS GUEST HOUSE AT DALMADA IN THE CAPRICORN DISTRICT THROUGH THE  
FRAMEWORK CONTRACT CATEGORY C. (3GB & ABOVE)

CONTRACT No. LDPWRI-B/20457

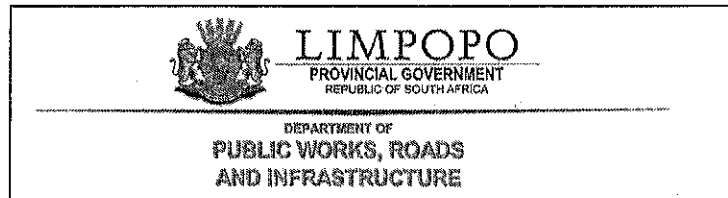


## **PART C1: AGREEMENT AND CONTRACT DATA**

CONFIDENTIAL DOCUMENT

RENOVATIONS OF PREMEIRS GUEST HOUSE AT DALMADA IN THE CAPRICORN DISTRICT THROUGH THE  
FRAMEWORK CONTRACT CATEGORY C. (3GB & ABOVE)

CONTRACT No. LDPWRI-B/20457



**C1.1. FORM OF OFFER AND ACCEPTANCE**

**Offer**

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

**APPOINTMENT OF A CONTRACTOR FOR RENOVATIONS OF PREMEIRS GUEST HOUSE AT DELMADA IN THE CAPRICORN DISTRICT THROUGH THE FRAMEWORK CONTRACT CATEGORY C. (3GB & ABOVE)**

The tenderer, identified in the offer signature block, has examined the documents listed in the tender data and addenda thereto as listed in the tender schedules, and by submitting this offer has accepted the conditions of tender.

By the representative of the tenderer, deemed to be duly authorized, signing this part of the Form of Offer and Acceptance, the tenderer offers to perform all of the obligations and liabilities of the contractor under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of contract identified in the contract data.

**THE OFFERED TOTAL OF THE PRICE INCLUSIVE OF VALUE ADDED TAX IS (CONTRACT PRICE)**

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

.....

(in figures) R.....

This offer may be accepted by the employer by signing the acceptance part of this form of offer and acceptance and returning one copy of this document to the tenderer before the end of the period of validity stated in the tender data, whereupon the tenderer becomes the party named as the contractor in the conditions of contract identified in the contract data.

Signature(s) .....

Name(s) .....

Capacity .....

**For the tenderer:** .....

**Name & signature of witness** ..... **Date** .....

CONFIDENTIAL DOCUMENT

RENOVATIONS OF PREMEIRS GUEST HOUSE AT DALMADA IN THE CAPRICORN DISTRICT THROUGH THE FRAMEWORK CONTRACT CATEGORY C. (3GB & ABOVE)

CONTRACT No. LDPWRI-B/20457

## Acceptance (To be completed by the employer – not the bidder)

By signing this part of this Form of Offer and Acceptance, the *Employer* identified below accepts the tenderer's Offer. In consideration thereof, the *Employer* shall pay the Consultant the amount due in accordance with the *conditions of contract* identified in the Contract Data. Acceptance of the tenderer's Offer shall form an agreement between the *Employer* and the tenderer upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

The terms of the contract, are contained in:

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

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

Deviations from and amendments to the documents listed in the Tender Data and any addenda thereto listed in the Returnable Schedules as well as any changes to the terms of the Offer agreed by the tenderer and the *Employer* during this process of offer and acceptance, are contained in the Schedule of Deviations attached to and forming part of this Form of Offer and Acceptance. No amendments to or deviations from said documents are valid unless contained in this Schedule.

The tenderer shall within two weeks of receiving a completed copy of this agreement, including the Schedule of Deviations (if any), contact the *Employer's* agent (whose details are given in the Contract Data) to arrange the delivery of any securities, bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the *conditions of contract* identified in the Contract Data. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the date when the tenderer receives one fully completed original copy of this document, including the Schedule of Deviations (if any). Unless the tenderer (now *Consultant*) within five working days of the date of such receipt notifies the *Employer* in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the Parties.

### For the Employer

Signature .....

Name .....

Capacity .....

Name and address of organization

### Signature and Name of Witness

Signature .....

Name .....

Capacity .....

CONTRACT No. LDPWRI-B/20457

## Schedule of Deviations

1 Subject .....

Details .....

.....

.....

.....

.....

2 Subject .....

Details .....

.....

.....

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.....

3 Subject .....

Details .....

.....

.....

.....

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4 Subject .....

Details .....

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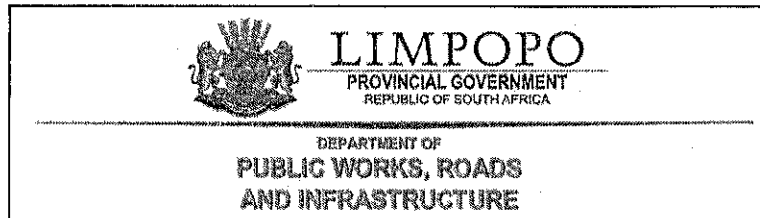
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By the duly authorised representatives signing this agreement, the *Employer* and the Tenderer agree to and accept the foregoing schedule of deviations as the only deviations from and amendments to the documents listed in the Tender Data and addenda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

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

.....

CONTRACT No. LDPWRI-B/20457

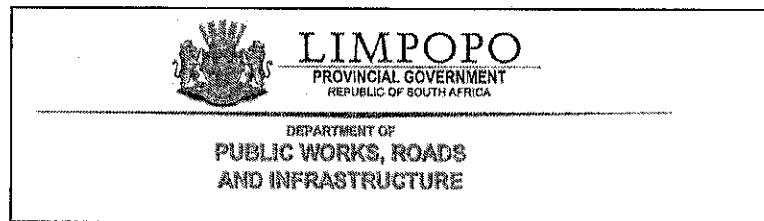


## **PART C2: PRICING DATA**

### **C2.1 Pricing instruction**

- The Bills of Quantities have been drawn up in accordance with the Standard System of Measuring Building Work in accordance with the provisions of the Model Bills of Quantities or Electrical Work, published by the South African Association of Quantity Surveyors, (July, 2005).
- The agreement is under the JBCC N/S Subcontractor Agreement for use with the JBCC PBA (Edition 4.1 code 2101 March 2005) form of contract with Preliminaries (Code 2103 May 2005) incorporating the State Provisions of cl 41.0.
- It will be assumed that prices included in the Bills of Quantities are based on Acts, Ordinances, Regulations, By-laws, International Standards and National Standards that were published 28 days before the closing date for tenders.
- The prices and rates in these Bills of Quantities are fully inclusive prices for the work described under the items. Such prices and rates cover all costs and expenses that may be required in and for the execution of the work described in accordance with the provisions of the Scope of Work, and shall cover the cost of all general risks, liabilities, and obligations set forth or implied in the Contract Data, as well as overhead charges and profit. These prices will be used as a basis for assessment of payment for additional work that may have to be carried out.
- An item against which no price is entered will be considered to be covered by the other prices or rates in the Bills of Quantities. A single lump sum will apply should a number of items be grouped together for pricing purposes.
- The Contract Data and the standard form of contract referenced therein must be studied for the full extent and meaning of each and every clause set out in Section 1 (Preliminaries) of the Bills of Quantities.
- The Bills of Quantities is not intended for the ordering of materials. Any ordering of materials, based on the Bills of Quantities, is at the Contractor's risk.
- The bidder shall set aside a minimum of 5 % of the project value for sub-contractor/s and determine the amount to be paid for the Contract Participation Goal (CPG).

CONTRACT No. LDPWRI-B/20457



## **C2.1 CONTRACT DATA**

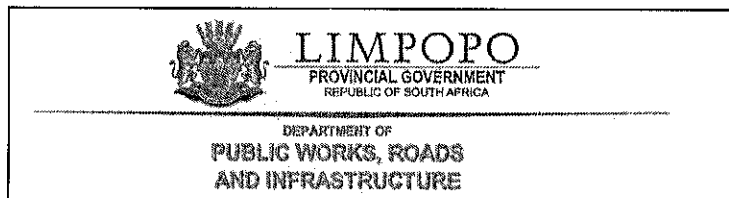
The Conditions of Contract are clauses 1 to 41 of the **JBCC Series 2000 Principal Building Agreement (Edition 4.1 of March 2005)** published by the Joint Building Contracts Committee.

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

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

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





## **PART C2.2: BILLS OF QUANTITIES**

Item No	Quantity	Rate	Amount
<b><u>SECTION NO.1</u></b>			
<b><u>BILL NO. 1</u></b>			
<b><u>PRELIMINARIES NOTES</u></b>			
<b><u>PRELIMINARIES</u></b>			
All prices/rates to be net, excluding Value Added Tax			
<b><u>General</u></b>			
i) The agreement is to be the JBCC Series 2000 Minor Works (Edition 4.0) prepared by the Joint Building Contracts Committee, August 2007			
ii) The preliminaries are to be the JBCC Series 2000 Preliminaries prepared by the Joint Building Contracts Committee, August 2007 edition and shall be deemed to be incorporated herein			
iv) Where standard clauses or alternatives are not entirely applicable to this contract such modifications, corrections or supplements as will apply are given under each relevant clause heading			
iii) Tenderers are referred to the abovementioned documents for the full intent and meaning of each clause thereof (hereinafter referred to by heading and clause number only) for which such allowance must be made as may be considered necessary			
v) Where any item is not relevant to this specific contract such item is marked N/A (signifying "not applicable")			
vi) If Alternative A as set out in clause B10.3 hereinafter is to be used for the adjustment of the preliminaries each item priced is to be allocated to one or more of the three categories, where "F" denotes a fixed amount (amount not to be varied), "V" denotes an amount variable in proportion to value and "T" denotes an amount in proportion to time			
<b>Carried to Collection</b>			R
Section No. 1			
Bill No. 1			
Preliminaries			

vii) Any reference to the words "Tender" or "Tenderer" herein and/or in any other documentation shall be construed to have the same meaning as the words "Bid" or "Bidder"

**JBCC MINOR WORKS AGREEMENT**

**Definitions (1)**

1 Definitions and interpretation (clause 1)

Fixed

Item

Value Related

Item

Time Related

Item

**Preparation (Clause 2 - 4)**

2 Security an guarantee (clause 2)

Fixed

Item

Value Related

Item

Time Related

Item

3 Risk and Insurance (clause 3)

Fixed

Item

Value Related

Item

Time Related

Item

4 Documents, Design and Assignment (clause 4)

Fixed

Item

Value Related

Item

Time Related

Item

**Carried to Collection**

R

Section No. 1  
Bill No. 1  
Preliminaries

F

PREMIER'S GUEST HOUSE  
LDPWRI

	Value Related	Item
	Time Related	Item
8	EMPLOYER'S DIRECT CONTRACTORS (clause 8)	
	Fixed	Item
	Value Related	Item
	Time Related	Item
	<b><u>COMPLETION (Clause 9-12)</u></b>	
9	PRACTICAL COMPLETION (clause 9)	
	Fixed	Item
	Value Related	Item
	Time Related	Item
10	FINAL COMPLETION AND LATENT DEFECTS LIABILITY (clause 10)	
	Fixed	Item
	Value Related	Item
	Time Related	Item
11	REVISION OF DATE FOR PRACTICAL COMPLETION (clause 11)	
	Fixed	Item
	Value Related	Item
	Time Related	Item
12	PENALTY FOR NONCOMPLETION (clause 12)	
	Fixed	Item
	<b>Carried to Collection</b>	
Section No. 1 Bill No. 1 Preliminaries		

R

PREMIER'S GUEST HOUSE  
LDPWRI

	Value Related	Item
	Time Related	Item
	<b><u>PAYMENT (Clause 13-14)</u></b>	
13	VALUATION AND PAYMENT TO CONTRACTOR (clause 13)	
	Clause 13.11 is amended by replacing "seven (7) <b>calender</b> days" with "thirty (30) <b>calender</b> days".	
	Fixed	Item
	Value Related	Item
	Time Related	Item
14	ADJUSTMENT TO THE CONTRACT VALUE (clause 14)	
	Fixed	Item
	Value Related	Item
	Time Related	Item
	<b><u>TERMINATION (Clause 15-17)</u></b>	
15	TERMINATION BY EMPLOYER (clause 15)	
	Fixed	Item
	Value Related	Item
	Time Related	Item
16	TERMINATION OR SUSPENSION BY CONTRACTOR (clause 16)	
	Fixed	Item
	Value Related	Item
	Time Related	Item
	<b>Carried to Collection</b>	
Section No. 1 Bill No. 1 Preliminaries		R

17 TERMINATION-IMPOSSIBILITY OF PERFORMANCE  
(clause 17)

Fixed

Item

Value Related

Item

Time Related

Item

**DISPUTES (Clause 18)**

18 SETTLEMENT OF DISPUTES (clause 18)

Fixed

Item

Value Related

Item

Time Related

Item

Carried to Collection

R

Section No. 1  
Bill No. 1  
Preliminaries

Section No. 1

Bill No. 1

Preliminaries

**COLLECTION**

Total Brought Forward from Page No.

Page  
No

Amount

1

2

3

4

5

6

Carried to Final Summary

R

Section No. 1

Bill No. 1

Preliminaries



Item  
No

Quantity

Rate

Amount

**SECTION NO.2**

**BILL NO. 2**

**ALTERATIONS**

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

**REMOVAL OF EXISTING WORK:**

NATURE OF WORK: Tenderers are advised to visit the site and to satisfy themselves as to the nature and extent of the work to be done and provide in their tenders any items not specifically mentioned which they may deem necessary for the proper completion of the work.

DIMENSIONS The Contractor is advised to take all dimensions affecting the existing buildings on the site, as he will be held solely responsible for all new work being of the correct size.

PIPES, ETC Special care is to be taken not to interfere unnecessarily with any supply pipes or other piping that may be met with and found necessary to disconnect or cut, are to be effectively stopped off and any new connections that may be necessary are to be made with proper fittings and to the satisfaction of the Principal Agent to whom due notice must be given of any alterations to the existing services.

PROTECTION In taking down and removing existing work the utmost care is to be observed to avoid any structural or other damage to the remaining portions of the buildings. The Contractor must also protect all work not removed such as walls, floors, doors, windows or other joinery, loose and fixed fittings and electrical appliances, etc. from damage during the progress of the work and provide all necessary materials for doing so. The Contractor will be held solely responsible for any damage to persons or property and for the safety of the structure throughout the whole of this Contract and must make good at his own expense any damage that may occur.

OLD USABLE MATERIALS from the

**Carried to Collection**

Section No. 2  
Bill No. 1  
Alterations

R

alterations/demolitions are to become the property of the Client. Old materials for re-use are to be carefully removed, stored and protected from injury including making good any damaged or defective parts as required before fixing. Old reusable materials are to be handed over to the Client are to be carefully removed and neatly stacked on site where directed. The remainder of the old materials and all rubbish to be immediately carted away and the site left clean and unencumbered. The Contractor should allow for removing of rubble from site on daily basis, failing which the client might stop the construction until the site has been cleaned. None of the old stock bricks from the pulling down are to be re-used for any new work. Materials to be handed over to the Client should be kept safely and handed over to the School Governing Body or the school principal who shall sign for all materials received.

**MATERIALS, ETC** The materials to be used and work to be done to be similar in all respects to that described for new work insofar as they concur. All work in making good is to be properly jointed to the existing.

Unless otherwise stated, all usable material from the demolitions should be kept safely and handed over to the school governing body or the school principal who shall sign for all material received.

1	Patching of cracks on floors and walls with polyfilla or a method approved by the Professional team	m2	40
2	Removal of exterior doors	No	6
3	Removal of damaged gutters and replace with new to match existing	m	80
4	Removal of polycarbonate sheeting and replace with new	m2	150

**Carried to Collection**

Section No. 2  
Bill No. 1  
Alterations

R

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Section No. 2

Bill No. 1

Alterations

**COLLECTION**

Total Brought Forward from Page No.

Page  
No

8

9

10

Amount

Carried to Final Summary

R

Section No. 2

Bill No. 1

Alterations



Item  
No

Quantity

Rate

Amount

**BILL NO 4**

**IRONMONGERY**

**PREAMBLES**

For Preambles see "Model Preambles For Trades"

**SUPPLEMENTARY PREAMBLES**

Items, materials or methods to be used specified by trade names or catalogue numbers are only an indication of the quality required. Items, materials or methods of similar quality may be used with prior approval from the architect

**Finishes to ironmongery**

Where applicable finishes to ironmongery are indicated by suffixes in accordance with the following list  
BS Satin bronze lacqueredCH Chromium platedSC Satin chromium platedSE Silver enamelledGE Grey enamelledAS Anodised silverAB Anodised bronzeAG Anodised goldABL Anodised blackPB Polished brassPL Polished and lacqueredPT Epoxy coatedSD Sanded

**Fixing**

Items described as "plugged" shall be deemed to include screwing to fibre, plastic or metal plugs in brickwork or concrete

**References**

References in brackets at the end of descriptions refer to the Architect's schedules

**LOCKS**

**"Union"**

- 1 Three lever double cylinder lockset code 2222 or similar with Gower Handel code CZ682-05 SC complete with striking plate fixed to metal

No

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Carried Forward to Summary of Section No. 3

Section No. 3

Bill No. 2

Ironmongery

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## 16

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PREMIER'S GUEST HOUSE  
LDPWRI

Bill No	SECTION SUMMARY - BUILDING WORK	Page No	Amount
1	Carpentry	12	
2	Ironmongery	13	
3	Tiling	14	
4	Paintwork	15	
Section No. 3		R	
Carried to Final Summary			

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PREMIER'S GUEST HOUSE  
LDPWRI

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**CONFIDENTIAL DOCUMENT**

RENOVATIONS OF PREMEIRS GUEST HOUSE AT DALMADA IN THE CAPRICORN DISTRICT THROUGH  
THE FRAMEWORK CONTRACT CATEGORY C. (3GB & ABOVE)

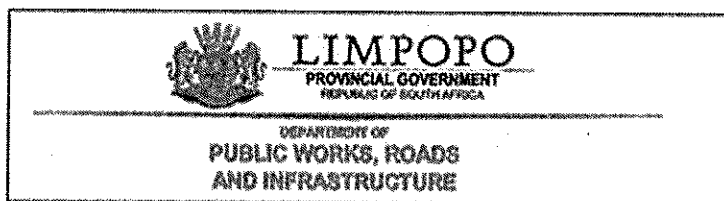
CONTRACT No. LDPWRI-B/20457

**PART C3 SCOPE OF WORKS**

**CONFIDENTIAL DOCUMENT**

RENOVATIONS OF PREMEIRS GUEST HOUSE AT DALMADA IN THE CAPRICORN DISTRICT THROUGH  
THE FRAMEWORK CONTRACT CATEGORY C. (3GB & ABOVE)

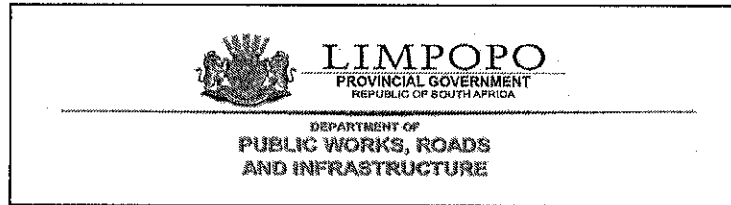
CONTRACT No. LDPWRI-B/20457



## PART C3.1: SPECIAL NOTES TO BIDDERS

The following special conditions are for compliance and attention to bidders:

- 1.1. LDPWR&I reserve the right to call interviews with short-listed bidders before final selection.
- 1.2. LDPWR&I reserve the right to conduct supplier due diligence prior to final award or at any time during the contract period. This may include surprise site visits.
- 1.3. LDPWR&I reserve the right to appoint the bidder that proves to be fully capable and qualified to handle and execute the job.
- 1.4. The proposals submitted must be in line with the detailed specification.
- 1.5. LDPWR&I reserve the right to cancel or withdraw this bid if:
  - i. Due to changed circumstances, there is no longer a need for this services; or
  - ii. Funds are no longer available to cover the total envisaged expenditure; or
  - iii. No acceptable bids are received; or
  - iv. There is a material irregularity in the Bid process.
- 1.6. In the case of sub-contracting or joint venture agreement, LDPWR&I will enter into a single contract with the principal bidder.
- 1.7. Bidders who are not registered on Central Supplier Database (CSD) must register before submission of bids.
- 1.8. Any completion of the bid document in pencil or erasable ink will not be acceptable and will automatically disqualify the submitted bid.
- 1.9. Successful bidder will be required to sign and enter into a formal contract upon the award.
- 1.10. Notwithstanding shortcomings and/or inconsistencies, if any, in this specification, which is only a minimum specification, a bidder shall make provision for a complete solution that will deliver the required service efficiently and cost-effectively.
- 1.11. Bid documents must be submitted physically to the closing address as reflected on the Request for Quotations/Tender.
- 1.12. Quotations received after the closing date and time will not be accepted for consideration.
- 1.13. This request for bid document contains confidential information about LDPWR&I, which has been provided to supply potential bidders with the data necessary to provide a holistic response.
- 1.14. No part of the contents may be used, copied, disclosed or conveyed in whole or in part to any party, in any manner whatsoever without the prior written permission of LDPWR&I.
- 1.15. Any reproduction or transmission of information contained in this document except for the sole purpose of responding to this bid is strictly prohibited.
- 1.16. References to LDPWR&I must not be made in any literature, promotional material, and brochures or sales presentations without the express written consent of LDPWR&I.



## **PART C3.2: OHS SPECIFICATIONS**



**LIMPOPO**  
PROVINCIAL GOVERNMENT  
REPUBLIC OF SOUTH AFRICA

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DEPARTMENT OF  
**PUBLIC WORKS, ROADS  
AND INFRASTRUCTURE**

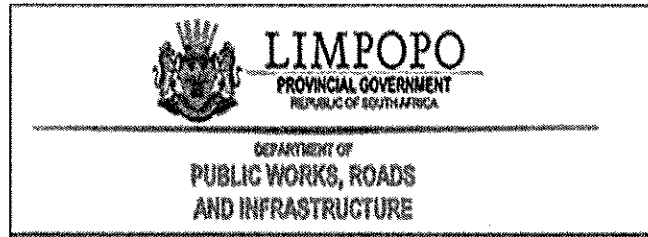
## **PART C4 SITE INFORMATION**



**CONFIDENTIAL DOCUMENT**

RENOVATIONS OF PREMEIRS GUEST HOUSE AT DALMADA IN THE CAPRICORN DISTRICT THROUGH  
THE FRAMEWORK CONTRACT CATEGORY C. (3GB & ABOVE)

CONTRACT No. LDPWRI-B/20457



## **C4.1 DRAWINGS**