

BID NUMBER: LDPWRI-B/20458

**APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF PAVING PATHS AND
LANDSCAPPING AT THE PARLIAMENTARY VILLAGE 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

Technical: Technical Queries

Name : Ms Ruth Modipa
Tel No. : 015 284 7424
Email : modipar@dpw.limpopo.gov.za

Name of the Bidder :

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LIMPOPO
PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

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

PART T1: TENDERING PROCEDURE

CONFIDENTIAL DOCUMENT

CONSTRUCTION OF PAVING PATHS AND LANDSCAPING AT THE PARLIAMENTARY VILLAGE IN THE CAPRICORN DISTRICT THROUGH THE FRAMEWORK CONTRACT CATEGORY C. (3GB & ABOVE)

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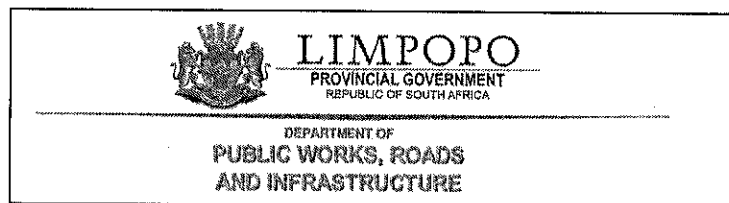
T1.1 Tender Notice and Invitation to Tender

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 CONSTRUCTION OF PAVING PATHS AND LANDSCAPING AT THE PARLIAMENTARY VILLAGE IN THE CAPRICORN DISTRICT THROUGH THE FRAMEWORK CONTRACT CATEGORY C: FOR LIMPOPO DEPARTMENT OF PUBLIC WORKS, ROADS AND INFRASTRUCTURE (LDPWRI)** for a period of 4 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

Project Name	APPOINTMENT OF A CONTRACTOR FOR THE RENOVATIONS OF PREMIERS GUEST HOUSE AT DELMADA IN THE CAPRICORN DISTRICT THROUGH THE FRAMEWORK CONTRACT CATEGORY C : FOR LIMPOPO DEPARTMENT OF PUBLIC WORKS, ROADS AND INFRASTRUCTURE (LDPWRI) FOR A PERIOD OF 4 MONTHS	
Tender Number	LDPWRI- B/20458	
Tender documents availability	Limpopo Department of Public Works, Roads and Infrastructure website	
Address for submission of tenders	DEPARTMENT OF PUBLIC WORKS, ROADS & INFRASTRUCTURE. Physical address: Corner River and Blaauwberg Streets, Ladanna, 0699.	
Closing date of the tender	As per Tender invite	
Closing time of the tender	As per Tender invite	
Compulsory briefing meeting (<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
Evaluation criteria	<ol style="list-style-type: none"> 1. Compliance with mandatory or compulsory requirements 2. Risk assessment on current projects 3. Price 4. Preference 	
Mandatory or Compulsory Requirements (<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"> - Amount in words should be the same as the amount in Numbers & the total reflected in the summary page of the Bill of Quantities - All sections of the BOQ to be priced in full. - 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. <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>	

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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 www.cidb.org.za) 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 No. 36190 of 25 February 2013. In this case, contractor shall provide a minimum Contract Participation Goal (CPG) of 5% 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

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C.1.2	<p>The Tender Part T1: Tendering procedures T1.1 Tender notice and invitation to tender T1.2 Tender data</p> <p>Part T2: Returnable documents T2.1 List of returnable documents T2.2 Returnable schedules</p> <p>The Contract Part C1: Agreements and contract data C1.1 Form of offer and acceptance C1.2 Contract data C1.3 Joint Venture Agreement (If Applicable)</p> <p>The Contract Part C2: Pricing data C2.1 Pricing instructions C2.2 Bills of Quantities</p> <p>Part 3: Scope of work C3.1 Special Notes to Bidders C3.2 OHS Specifications</p> <p>Part 4: Site information C4 Drawings</p>
C.1.4	<p>The employer's representative is:</p> <p>Name : Ms Ruth Modipa Tel No. : 015 284 7424 Email : modipar@dpw.limpopo.gov.za</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	<p>The employer reserve to cancel the tender prior to the award of the tender.</p>
C1.6.3	<p>A two-stage system will not be followed.</p>
C.2.1	<p>Eligibility in respect of CIDB grading</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>Cost of tendering</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>

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C.2.7	<p>Compulsory site briefing</p> <p>A compulsory briefing meeting will be held as per Tender invite</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>Alterations to the documents</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>Alternative tender offer</p> <p>No alternative tender offer is permitted in this tender.</p>
C.2.13.2	<p>Replace sub-clause C.2.13.2 with the following;</p> <p>Return all returnable documents to the employer after completing them in by writing in non-erasable black ink (Black pen)</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>Location of tender box: DEPARTMENT OF PUBLIC WORKS, ROADS & INFRASTRUCTURE. Physical address: Corner River and Blaauwberg Streets, Ladanna, 0699 Identification details: Sealed Tender with Tender reference number, Title of Tender and the closing date and time of the tender.</p> <p>NOTE: Tenderers must submit both the physical printed tender document as well as a softcopy in a USB in the same envelope.</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 120 days.</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"> - Persons who had no franchise in national elections prior to 1984 and 1994 - Women - Disabled persons - Promotion of SMMEs - Enterprises located in Limpopo Province - Promotion of youth <p>RDP GOAL: Promotion of South African owned enterprises</p>

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	<p>CIDB Grading Certificate</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>Letter of Good Standing</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	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.
C.3.4.1	Tenders will not be opened immediately after the closing time for tenders.
C.3.11	<p>The tenderers will be evaluated in four stages</p> <ul style="list-style-type: none"> (i) Stage 1: Compliance with mandatory requirements as stated in Part T1.1 (ii) Stage 2: Risk assessment on current projects (iii) Stage 3: Price (iv) Stage 4: Preference <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&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.¹</p> <ul style="list-style-type: none"> 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. b) Stage 2: Risk assessment on current projects <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>

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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

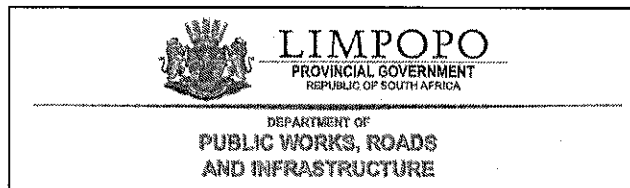
P_m is the lowest Comparative bid price

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

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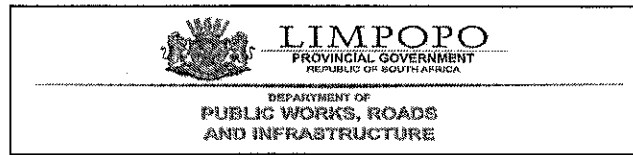


PART T2: RETURNABLE DOCUMENTS

CONFIDENTIAL DOCUMENT

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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	N.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

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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

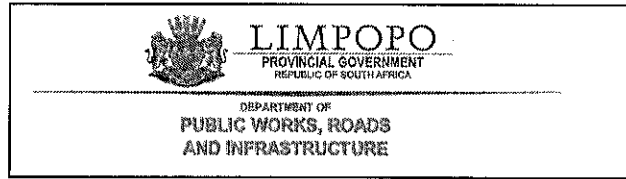
The following special conditions are for compliance and attention to bidders:

- 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.

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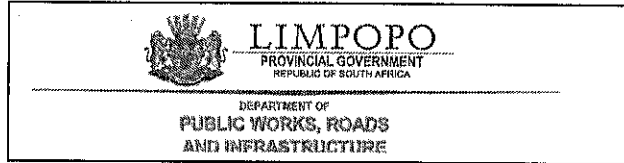
T 2.2: RETURNABLE SCHEDULE

	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

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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 _____

CONSTRUCTION OF PAVING PATHS AND LANDSCAPING AT THE PARLIAMENTARY VILLAGE IN THE CAPRICORN DISTRICT THROUGH THE FRAMEWORK CONTRACT CATEGORY C. (3GB & ABOVE)

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.		

Signed _____ Date _____

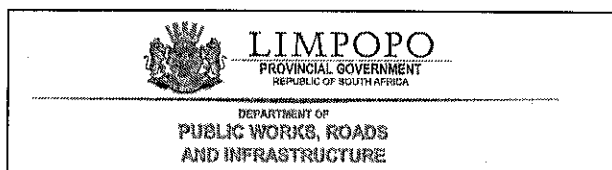
Name	Position
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Tenderer

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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

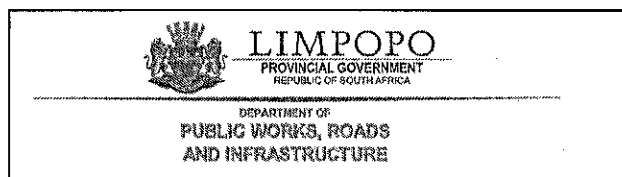
Position

Tenderer

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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

BID NUMBER:	LDPWRI-B/20458	CLOSING DATE	As per Tender Advert	CLOSING TIME:	As per Tender Advert
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DESCRIPTION **CONSTRUCTION OF PAVING PATHS AND LANDSCAPING AT THE PARLIAMENTARY VILLAGE IN THE CAPRICORN DISTRICT THROUGH THE FRAMEWORK CONTRACT CATEGORY C. (3GB & ABOVE)**

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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

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
--	--	---	--

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

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

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CONTRACT No. LDPWRI-B/20458

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, 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.

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:

.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

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

.....

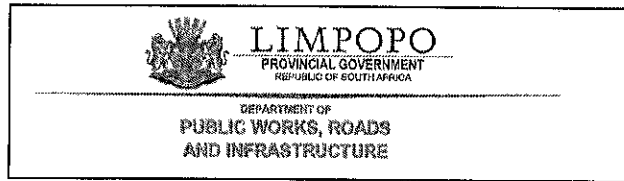
DATE:

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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.

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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).

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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

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(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

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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:

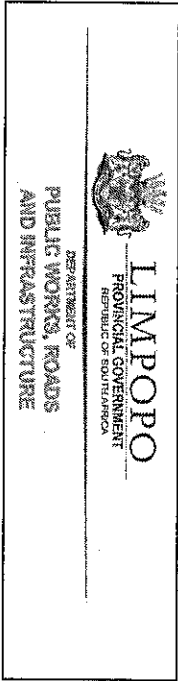
DATE:

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. | |

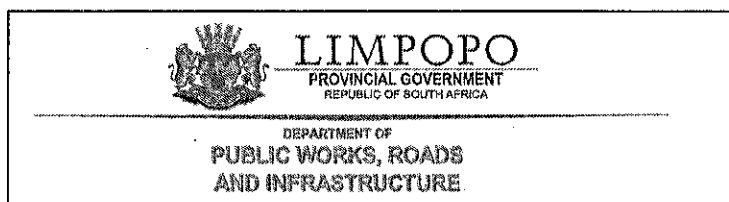
Project Description	Project Value	Start date	Planned end date	Client Name

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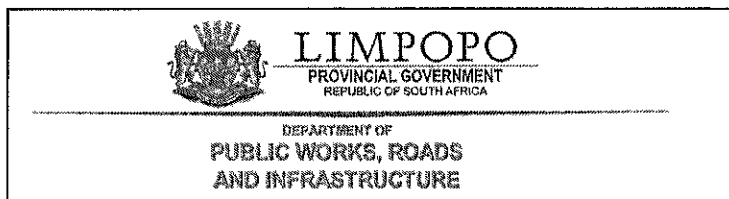


THE CONTRACT

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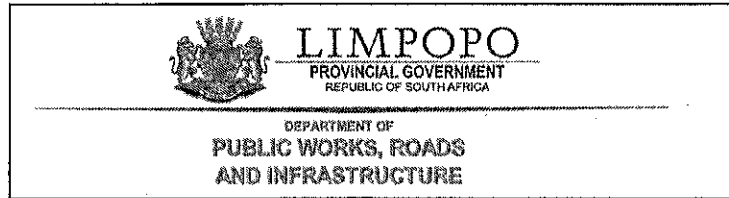


PART C1: AGREEMENT AND CONTRACT DATA

CONFIDENTIAL DOCUMENT

CONSTRUCTION OF PAVING PATHS AND LANDSCAPING AT THE PARLIAMENTARY VILLAGE IN THE CAPRICORN DISTRICT THROUGH THE FRAMEWORK CONTRACT CATEGORY C. (3GB & ABOVE)

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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 THE CONSTRUCTION OF PAVING PATHS AND LANDSCAPING AT THE PARLIAMENTARY VILLAGE 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:

.....

.....

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**Name &
signature of
witness**

.....

Date.....

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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/20458

Schedule of Deviations

1 Subject

Details

.....

.....

.....

2 Subject

Details

.....

.....

.....

3 Subject

Details

.....

.....

.....

4 Subject

Details

.....

.....

.....

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.

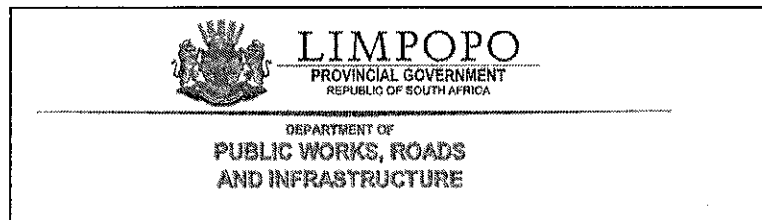
It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the tender documents and the receipt by the tenderer of a completed signed copy of this Agreement shall have any meaning or effect in the contract between the parties arising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

.....

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C2.1 CONTRACT DATA

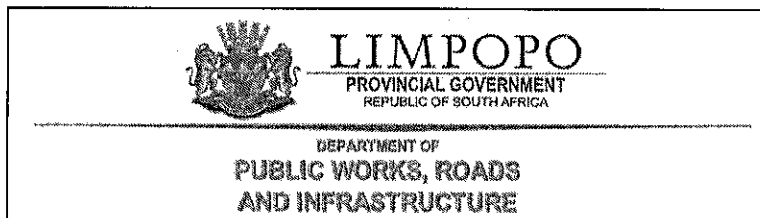
The Conditions of Contract are clauses 1 to 41 of the **JBCC Series 2000 Principal Building Agreement (Edition 4.1 of March 2005)** published by the Joint Building Contracts Committee.

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.**"

CONTRACT No. LDPWRI-B/20458



PART C2: PRICING DATA

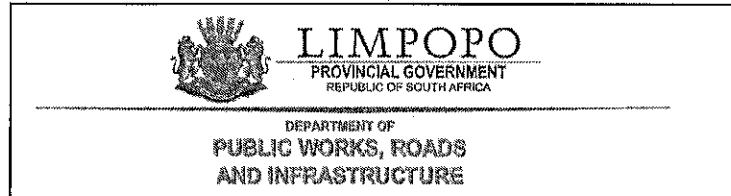
C2.1 Pricing instruction

- 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).

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PART C2.2: BILLS OF QUANTITIES

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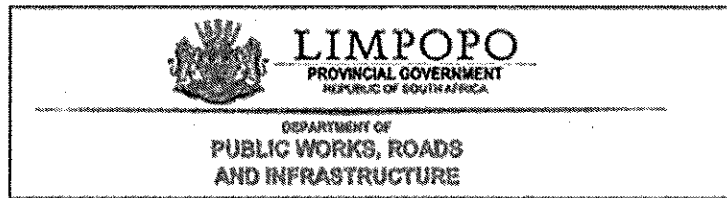
PART C3 SCOPE OF WORKS

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PART C3.1: SPECIAL NOTES TO BIDDERS

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

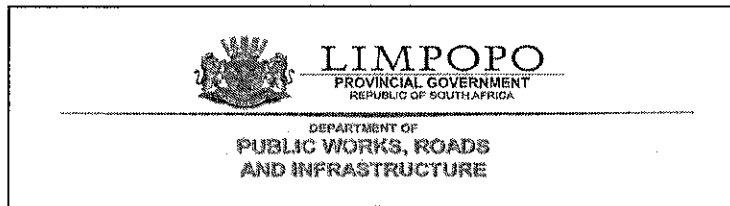
- 1.1. LDPWR&I reserve the right to call interviews with short-listed bidders before final selection.
- 1.2. LDPWR&I reserve the right to conduct supplier due diligence prior to final award or at any time during the contract period. This may include surprise site visits.
- 1.3. LDPWR&I reserve the right 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.

CONFIDENTIAL DOCUMENT

CONSTRUCTION OF PAVING PATHS AND LANDSCAPING AT THE PARLIAMENTARY VILLAGE IN THE
CAPRICORN DISTRICT THROUGH THE FRAMEWORK CONTRACT CATEGORY C. (3GB & ABOVE)

CONTRACT No. LDPWRI-B/20458

- 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

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LIMPOPO
PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

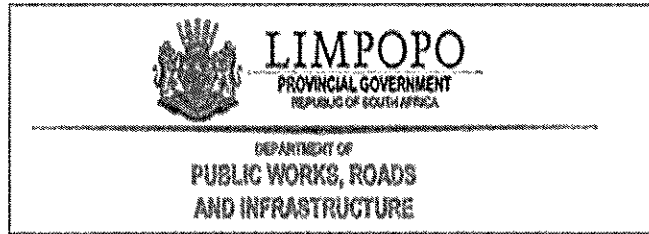
DEPARTMENT OF
**PUBLIC WORKS, ROADS
AND INFRASTRUCTURE**

PART C4 SITE INFORMATION

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C4.1 DRAWINGS

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"

PLEASE NOTE THE FOLLOWING LOCATIONS
(PACKAGES)

A= MAIN BUILDING
C= SUPPORTING BUILDINGS
D= PANEL SHOP
E=GUARDHOUSE
F=PAVING
G=EXTERNAL WORKS (carport, fuel station , tanks etc)

SECTION A: JBCC PRINCIPAL BUILDING AGREEMENT

SECTION B: PRELIMINARIES

Management of contract (B4)

1 Management of the works (B4.1)

Fixed

Item

Value Related

Item

Time Related

Item

Carried to Collection

Section No. 1

Bill No. 1

Preliminaries

PARLIAMENTARY VILLAGE PAVING

R

Section No. 1

Bill No. 1

Preliminaries

COLLECTION

Total Brought Forward from Page No.

Page
No

1

2

Amount

Carried to Final Summary

R

Section No. 1

Bill No. 1

Preliminaries

PARLIAMENTARY VILLAGE PAVING

Item No		Quantity	Rate	Amount
	<u>SECTION NO.2</u>			
	<u>BILL NO.1</u>			
	<u>PAVING</u>			
	For preambles see "Model Preambles for Trades (2008 Edition)" and Supplementary preambles as specified in the Trades			
	<u>PAVING</u>			
	<u>Materials and workmanship must be in accordance to the following SABS 1200 specifications:</u>			
	<u>EARTHWORKS</u>			
	<u>Site clearance</u>			
1	Digging up and removing rubbish, debris, vegetation, hedges, shrubs and trees not exceeding 200mm girth, bush, etc	m2	5 000	
	<u>Earthworks</u>			
2	Rip and scarify ground level to a depth of 150mm and consolidate to 90% mod. AASHTO density (minimum CBR 3)	m2	751	
3	Excavate in pickable earth to reduce ground level below paving and set aside for later use	m3	250	
4	Ditto, but cart away excavated material to a dumping place to be found by the contractor (cut to spoil)	m3	250	
5	Extra over excavation for excavation in soft rock	m3	13	
	Carried to Collection			R
	Section No. 2			
	Bill No. 1			
	Roads and Parking			
	PARLIAMENTARY VILLAGE PAVING			

Kerbs, etc

- 13 Precast concrete figure 8 mountable kerb (SABS 927), levelled and jointed in 1:5 cement mortar complete with 15Mpa/19mm in situ concrete support blocks size 225 x 150 x 225mm high, at joints at 1,0m centres, including leaving 6mm expansion joints at 10m intervals between kerbs

m

680

Carried to Collection

Section No. 2
Bill No. 1
Roads and Parking
PARLIAMENTARY VILLAGE PAVING

R

Section No. 2

Bill No. 1

Roads and Parking

COLLECTION

Total Brought Forward from Page No.

Page
No

4

5

6

Amount

Carried to Final Summary

R

Section No. 2

Bill No. 1

Roads and Parking

PARLIAMENTARY VILLAGE PAVING

Section No	FINAL SUMMARY	Page No	Amount
1	PRELIMINARIES	3	
2	EXTERNAL WORKS	7	
	CONTINGENCY SUM		
	Allow the amount of R 160 000.00 for Contingencies for building work, to be used as directed by the Principal Agent and deducted in whole or in part if not required- Main Building		
	Item		160 000.00
	Sub-total		R
	<u>Value Added Tax</u>		
	Allow for Value Added Tax (15%)		R
	CARRIED TO FORM OF TENDER PARLIAMENTARY VILLAGE PAVING		R