

DEPARTMENT OF
CO-OPERATIVE GOVERNANCE,
HUMAN SETTLEMENTS & TRADITIONAL AFFAIRS

SBD1

PART A
INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE DEPARTMENT OF COGHSTA

BID NUMBER:	COGHSTA B10 /23-24FY	CLOSING DATE:	15 MARCH 2024	CLOSING TIME:	11H00
DESCRIPTION	THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY, AND INSTALLATION OF TWO TEMPORARY ABLUTION CONTAINERS [ONE (1) MALE AND (1) FEMALE], AND THE REFURBISHMENT OF EXISTING TWO (2) ABLUTION CONTAINERS [1 (ONE) MALE AND 1 (ONE) FEMALE], AND CONSTRUCTION OF THE SEPTIC TANKS AND FRENCH DRAINS AT TEMPORARY RELOCATION AREA IN ALTOOSTYD (ERF 10617 & 10618 OF THE PROPOSED ELLISRAS EXT 102 TOWNSHIP IN LEPHALALE-LIMPOPO FOR 2023/2024FY				

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

NO. 20 RABE STREET

HENSA TOWERS

POLOKWANE

0699

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO

TECHNICAL ENQUIRIES MAY BE DIRECTED TO:

CONTACT PERSON	MASENYA JT	CONTACT PERSON	MOGOTSI KP
TELEPHONE	(015) 294 2290	TELEPHONE NUMBER	(015) 284 5471
NUMBER		E-MAIL ADDRESS	mogotsiKP@coghsta.limpopo.gov.za
E-MAIL ADDRESS	mase nya jt@coghsta.limpopo.gov.za	E-MAIL ADDRESS	

SUPPLIER INFORMATION

NAME OF BIDDER

POSTAL ADDRESS

STREET ADDRESS

TELEPHONE

NUMBER

CELLPHONE

NUMBER

FACSIMILE NUMBER

E-MAIL ADDRESS

VAT REGISTRATION

NUMBER

SUPPLIER

COMPLIANCE

STATUS

ARE YOU THE

ACCREDITED

REPRESENTATIVE IN

SOUTH AFRICA FOR

THE GOODS

OFFERED?

ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?	☐ Yes ☐ No	IF YES ENCLOSE PROOF	☐ Yes ☐ No
ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?	☐ Yes ☐ No	IF YES, ANSWER THE QUESTIONNAIRE BELOW	☐ No

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

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

☐ YES
☐ NO

DOES THE ENTITY HAVE A BRANCH IN THE RSA?

☐ YES
☐ NO

DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?

☐ YES
☐ NO

DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?

☐ YES
☐ NO

IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?

☐ YES
☐ NO

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



DEPARTMENT OF
CO-OPERATIVE GOVERNANCE,
HUMAN SETTLEMENTS & TRADITIONAL AFFAIRS

SBD1

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, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.	
1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).	
2. TAX COMPLIANCE REQUIREMENTS	
2.1. BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.	
2.2. BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.	
2.3. APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILED 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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PRICING SCHEDULE – FIRM PRICES (PURCHASES)

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

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

Name of bidder.....	Bid number.....
Closing Time 11:00	Closing date: 15 MARCH 2024

OFFER TO BE VALID FOR 240 DAYS FROM THE CLOSING DATE OF BID.

ITEM NO.	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY	** (ALL APPLICABLE TAXES INCLUDED)
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- Required by:
- At:
- Brand and model
- Country of origin
- Does the offer comply with the specification(s)? *YES/NO
- If not to specification, indicate deviation(s)
- Period required for delivery
- *Delivery: Firm/not firm
- Delivery basis

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

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

*Delete if not applicable

1. PURPOSE OF THE FORM

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

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

members / members / partners or any person having a controlling interest in the enterprise, in table below.

[illegible]

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

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

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

I, the undersigned,

3. DECLARATION

.....

.....

2.3.1 If so, furnish particulars:

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?

YES/NO

.....

.....

2.2.1 If so, furnish particulars:

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?

YES/NO

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3.5 There have been no consultations, communications, agreements, or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

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

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

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

Signature

Date

Position

Name of bidder

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

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

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

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to invitations to tender:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state:

- a) The applicable preference point system for this tender is the 80/20 preference point system.

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

POINTS	PRICE
80	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:

$$P_s = 80 \left(1 - \frac{P_{min}}{P_t - P_{min}} \right) \text{ or } P_s = 90 \left(1 - \frac{P_{min}}{P_t - P_{min}} \right)$$

80/20 or 90/10

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:

$$P_s = 80 \left(1 + \frac{P_{max}}{P_t - P_{max}} \right) \text{ or } P_s = 90 \left(1 + \frac{P_{max}}{P_t - P_{max}} \right)$$

80/20 or 90/10

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

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)
Limpopo Province- Latest (not older than three months) Municipal Account/Traditional Council letter	4	
Women - Certified ID copy (not older than six months)	4	
Black people - Valid Sworn Affidavit	7	
Youth - Certified ID copy (not older than six months)	3	
SME's	2	
TOTAL	20	

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

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

(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,

(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

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

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. POINTS AWARDED FOR SPECIFIC GOALS

4.2.

DECLARATION WITH REGARD TO COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

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

[Tick APPLICABLE BOX]

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

i) The information furnished is true and correct;

ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;

iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;

iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –

(a) disqualify the person from the tendering process;

(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;

(c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;

(d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and

(e) forward the matter for criminal prosecution, if deemed necessary.

SIGNATURE(S) OF TENDERER(S)	SURNAME AND NAME: DATE: ADDRESS:
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DEPARTMENT OF
CO-OPERATIVE GOVERNANCE,
HUMAN SETTLEMENTS & TRADITIONAL AFFAIRS

TERMS OF REFERENCE

FOR

THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY, AND INSTALLATION OF TWO TEMPORARY ABLUTION CONTAINERS [ONE (1) MALE AND ONE (1) FEMALE], AND THE REFURBISHMENT OF EXISTING TWO (2) ABLUTION CONTAINERS [1 (ONE) MALE AND 1 (ONE) FEMALE], AND CONSTRUCTION OF THE SEPTIC TANKS AND FRENCH DRAINS AT THE TEMPORARY RELOCATION AREA, IN ALTOOSTYD (ERF 10617 & 10618 OF THE PROPOSED ELLISRAS EXT 102 TOWNSHIP IN LEPHALALE- LIMPOPO FOR 2023/2024FY

THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY, AND INSTALLATION OF TWO TEMPORARY ABLUTION CONTAINERS [ONE (1) MALE AND ONE (1) FEMALE], AND THE REFURBISHMENT OF EXISTING TWO (2) ABLUTION CONTAINERS [1 (ONE) MALE AND 1 (ONE) FEMALE], AT THE TEMPORARY RELOCATION AREA, IN ALTOOSTYD (ERF 10617 & 10618 OF THE PROPOSED ELLISRAS EXT 102 TOWNSHIP IN LEPHALALE- LIMPOPO FOR 2023/2024FY

Initials of DBSC members:

Handwritten initials: T. A. C. M. K. P.

Initials of HOD

Handwritten initials: M. M.

THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY, AND INSTALLATION OF TWO TEMPORARY ABLUTION CONTAINERS [ONE (1) MALE AND ONE (1) FEMALE], AND THE REFURBISHMENT OF EXISTING TWO (2) ABLUTION CONTAINERS [1 (ONE) MALE AND 1 (ONE) FEMALE] AND CONSTRUCTION OF THE SEPTIC TANKS AND FRENCH DRAINS AT THE TEMPORARY RELOCATION AREA, IN ALTOOSTYD (ERF 10617 & 10618 OF THE PROPOSED ELLISRAS EXT 102 TOWNSHIP IN LEPHALALE- LIMPOPO FOR 2023/2024FY

1. INTRODUCTION

One of the objectives of the Department of Co-operative Governance, Human Settlements and Traditional Affairs (COGHTA) is to ensure that emergency housing units are properly planned in case of disaster situation in Limpopo Province. In pursuance of realizing properly planned emergency housing development for the Medium-Term Strategic Framework period, the Department seeks to provide temporary shelters for assistance to victims of disaster during emergency situations.

2. PURPOSE

The primary objective of this Request for Quotation (RFQ) is to ensure that a suitable service provider supply, deliver and install only one (1) male and one (1) female container ablation facility, as well as the refurbishment of existing one (1) male and one (1) female ablation blocks (in the form of a container), and construction of the septic tanks and French drains to be used for interim services on Erf 10617 & 10618 of the proposed Ellisras Ext 102 township in Lephalale- Limpopo.

3. LOCATION OF THE SITES

The two even are located within the proposed Ellisras Ext 102 on farm Altoostyd. The subject property is directly west of the Onverwacht Township, Lephalale town, and directly north and south of the road to Marapong, Matimba Power Station, and Stockport (P1675).

4. SCOPE AND DELIVERABLES OF SERVICES REQUIRED

THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY, AND INSTALLATION OF TWO TEMPORARY ABLUTION CONTAINERS [ONE (1) MALE AND ONE (1) FEMALE], AND THE REFURBISHMENT OF EXISTING TWO (2) ABLUTION CONTAINERS [1 (ONE) MALE AND 1 (ONE) FEMALE] AND CONSTRUCTION OF THE SEPTIC TANKS AND FRENCH DRAINS AT THE TEMPORARY RELOCATION AREA, IN ALTOOSTYD (ERF 10617 & 10618 OF THE PROPOSED ELLISRAS EXT 102 TOWNSHIP IN LEPHALALE- LIMPOPO FOR 2023/2024FY

Initials of DBSC members:

T. J. K. C. M. D. K. P.

Initials of HOD

M. M.

The Department of CoGhSTA hereby requests the submission of quotations from suitable service providers to supply, deliver, and install only one (1) male and one (1) female container ablation facilities as well as the refurbishment of existing one (1) male and one (1) female dilapidated ablation blocks (in the form of a container), and construction of the septic tanks and French drains to be used for interim services on Erf 10617 & 10618 of the proposed Ellisras Ext 102 township in Lephalale- Limpopo. The proposed basic specifications for the container's ablation facilities shall be as follows:

4.1 SUPPLY, DELIVERY, AND INSTALLATION OF FOUR TEMPORARY ABLUTION CONTAINERS:

4.1.1. ONE (1) COMPLETE MALE ABLUTION CONTAINER, AS FOLLOWS:

A new 6m (L) x 2.4m (W) x 2.4m (H) container fitted with:

Internal:

- 6 x Toilet cubicles
- Partitioned toilets (minimum 900mm wide for each cubicle), with an 800mm wide door
- Fitted with ceramic toilets: Low-level suite with a 90° outlet washdown pan (front single flush) and matching 6-litre SISO cistern complete with lid, fittings and flush-pipe, fixed to the floor.
- Seat - heavy-duty plastic, flap and hinges fixed to the pan
- 2 x hand wash basins (WHB)

Basin: Wall Mounted - White - 465mm x 290mm x 165mm

Rounded basin with one semi-punched taphole, including integrated overflow. Black flexible reseal trap. Securely fixed to wall and silicone sealed all around.

- 2 x Urinals (with flushmaster): Top Entry Urinal, wall hung with top inlet, supplied with a 38 mm c.p. domical grating, a spreader (with a 20 mm diameter thread), and two hanger brackets. 415mm x 315mm x 275mm

External:

- 6 x NG1 windows (opening windows for each cubicle)
- 1 x main entrance door (standard lockable steel container door)
- 1 x NG4 window (positioned on the same side as the main entrance door)
- 2 x roof ventilators ['tornado turbine' (non-mechanical)]
- 4 x louver Vents (non-mechanical, rectangular 5 blade louver)

Finishes:

- Painted inside & outside

THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY, AND INSTALLATION OF TWO TEMPORARY ABLUTION CONTAINERS [ONE (1) MALE AND ONE (1) FEMALE], AND THE RECURBISHMENT OF EXISTING TWO (2) ABLUTION CONTAINERS [1 (ONE) MALE AND 1 (ONE) FEMALE] AND CONSTRUCTION OF THE SEPTIC TANKS AND FRENCH DRAINS AT THE TEMPORARY RELOCATION AREA, IN ALTOOSTYD (ERF 10617 & 10618 OF THE PROPOSED ELLISRAS EXT 102 TOWNSHIP IN LEPHALALE- LIMPOPO FOR 2023/2024FY

Initials of DBSC members:

T.A.C. N.D.K.R.

Initials of HOD

M.M.

- Rubberized floor
- Signage (MALE ABLUTION FACILITIES)
- Strong steel-constructed container
- The whole container should be painted white to reflect sunlight and reduce the internal temperature.

4.1.2. ONE (1) COMPLETE FEMALE ABLUTION CONTAINER, AS FOLLOWS:

A new 6m (L) x 2.4m (W) x 2.4m (H) container fitted with:

Internal:

- 6 x Toilet cubicles
- Partitioned toilets (minimum 900mm wide for each cubicle), with an 800mm wide door
- Fitted with ceramic toilets: Low-level suite with a 90° outlet washdown pan (front single flush) and matching 6-liter SISO cistern complete with lid, fittings, and flush-pipe, fixed to the floor.
- Seat: heavy-duty plastic, flap, and hinges fixed to the pan
- 2 x hand wash basins (WHB)

Basin: Wall Mounted - White - 465mm x 290mm x 165mm

Rounded basin with one semi-punched taphole, including integrated overflow. Black flexible reseal trap. Securely fixed to the wall and silicone sealed all around.

External:

- 6 x NG1 windows (opening windows for each cubicle)
- 1 x main entrance door (standard lockable steel container door)
- 1 x NG4 window (positioned on the same side as the main entrance door)
- 2 x roof ventilators ['tornado turbine' (non-mechanical)]
- 4 x louver Vents (non-mechanical, rectangular 5 blade louver)

Finishes:

- Painted inside & outside
- Rubberized floor

- Signage (FEMALE ABLUTION FACILITIES)
- Strong steel-constructed container

Refer to BOQ attached

4.2 REFURBISHMENT (ONE MALE AND ONE FEMALE) Refer to BOQ attached

THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY, AND INSTALLATION OF TWO TEMPORARY ABLUTION CONTAINERS [ONE (1) MALE AND ONE (1) FEMALE], AND THE REFURBISHMENT OF EXISTING TWO (2) ABLUTION CONTAINERS [1 (ONE) MALE AND 1 (ONE) FEMALE] AND CONSTRUCTION OF THE SEPTIC TANKS AND FRENCH DRAINS AT THE TEMPORARY RELOCATION AREA, IN ALTOOSTYD (ERF 10617 & 10618 OF THE PROPOSED ELLISRAS EXT 102 TOWNSHIP IN LEPHALALE- LIMPOPO FOR 2023/2024FY

Initials of DBSC members:

T. A. C. N. D. K.

Initials of HOD

M. M.

- Remove and replace handwash basins with a similar type and fittings including taps
- Remove and replace the existing damaged toilet system (complete with cistern, lid, fittings, and flush-pipes)
- Remove and replace existing urinals with a similar type and fittings (with flushmaster)
- Replace broken internal doors and ironmongery with a similar type.
- Replace damaged external doors and ironmongery with a similar type.
- Replace broken ironmongery for windows (NG 1)
- Replace broken ironmongery for windows (NG 4)
- Refurbishment of the toilet floors (rubberized floor)
- Lighting: Supply and install internal solar-powered lighting components for all the two containers (four lights)

4.3. PLUMBING AND DRAINAGE

All water and sanitary plumbing of the facilities shall be connected to the new septic tank and water connection uPVC pipes (internal)

- 4.3.1. Sanitary Plumbing (refer to BOQ)
- 4.3.2. Water Supplies (refer to BOQ)

4.4. SEPTIC TANK AND FRENCH DRAIN

The septic tank shall have the dimensions of (12m x 4m x 2m deep) including all excavations, reinforced concrete surface bed, slabs, brickwork, covers, and frames (see the attached drawings and detailed BOQ)

IMPORTANT NOTE

Delivery within three (3) months after receiving an official purchase order.

5. BID EVALUATION CRITERIA

This Bid will be evaluated in terms of the Preferential Procurement Policy Framework Act (Act No. 5 of 2000), 2022 Regulation, Departmental Procurement Preferential Policy and related regulations as follows:

THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY, AND INSTALLATION OF TWO TEMPORARY ABLUTION CONTAINERS [ONE (1) MALE AND ONE (1) FEMALE], AND THE REFURBISHMENT OF EXISTING TWO (2) ABLUTION CONTAINERS [1 (ONE) MALE AND 1 (ONE) FEMALE] AND CONSTRUCTION OF THE SEPTIC TANKS AND FRENCH DRAINS AT THE TEMPORARY RELOCATION AREA, IN ALTOOSTYD (ERF 10617 & 10618 OF THE PROPOSED ELLISRAS EXT 102 TOWNSHIP IN LEPHALALE- LIMPOPO FOR 2023/2024FY

Initials of DBSC members:

J. A. C. N. D. K. P.

Initials of HOD

M. M.

The bid will be evaluated in two phases namely:

Phase 1: Bid Conditions (Phase 1a: Administrative Compliance and Phase 1b: Mandatory Compliance).
Phase 2: Price and Specific Goals.

The Department reserves the right to accept all, some, or none of the bids submitted – either wholly or in part.

5.1 PHASE 1a: Administrative Compliance

The following returnable documents and requirements must be adhered to and be provided in the proposals:

- 5.1.1 Proof of Company Registration (CK) must be submitted.
- 5.1.2 Certified ID copies of directors, not older than six (6) months.
- 5.1.3 Completed and signed Compulsory Standard Bid Document (SBD1) which forms part of the tender document.
- 5.1.4 Submission of the SBD 6.1 form is not mandatory, but failure to fully complete or submit the same will result in zero Specific Goals points.
- 5.1.5 Submission of the SBD 3.1 form is not mandatory, failure to complete will result in the Department relying on the Price Proposals / Cost Breakdown submitted in 5.2.4 below.

NOTE:

- Submit original certified copies not older than six months.

5.2 PHASE 1b: Mandatory Compliance

The following returnable documents and requirements must be adhered to and be provided in the proposals; failure to comply will result in an offer being disregarded and not considered for further evaluation:
5.2.1 In bids where Consortia / Joint Ventures / Sub-contractors are involved; each party must submit separate required documents and any other clearance or registration forms.

THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY, AND INSTALLATION OF TWO TEMPORARY ABLUTION CONTAINERS [ONE (1) MALE AND ONE (1) FEMALE], AND THE REFURBISHMENT OF EXISTING TWO (2) ABLUTION CONTAINERS [1 (ONE) MALE AND 1 (ONE) FEMALE] AND CONSTRUCTION OF THE SEPTIC TANKS AND FRENCH DRAINS AT THE TEMPORARY RELOCATION AREA, IN ALTOOSTYD (ERF 10617 & 10618 OF THE PROPOSED ELLISRAS EXT 102 TOWNSHIP IN LEPPHALALE-LIMPOPO FOR 2023/2024FY

Initials of DBSC members:

T. K. C. N. D. K. P.

Initials of HOD

M. M.

- 5.2.2 Completed and signed Compulsory Standard Bid Document (SBD4) which forms part of the tender document.**
- 5.2.3 Price proposal(s) must be submitted on the company letterhead; a breakdown of the price must indicate the following:**
- ✓ Total bid prices on the Company's letterhead must be signed.
 - ✓ Price should include VAT (where applicable).
 - ✓ Prices should be firm as the Department will not allow any increases after an appointment.
- 5.2.4 CIDB grading 2CE/2CEPE**
- 5.2.5 CV(s) and certified copies of original qualifications of individual Technical Team (Civil Engineer and Plumber).**
- 5.2.6 Minimum Qualification of National Diploma in Civil Engineering with minimum experience of three years.**
- 5.2.7 Minimum N3 certificate in Plumbing and must be licensed with the Plumbing Industry Registration Board (PIRB) with minimum experience of three years.**
- 5.2.8 Delivery must be within three (3) months after receiving an official purchase order.**
- 5.2.9 Closing time for all bids is 11h00 on the closing date. Bids received after the specified closing time on the closing date shall be regarded as late and will not be accepted and/or considered.**
- 5.2.10 Bids submitted through e-mail or fax will not be considered.**
- 5.2.11 Each bid should be lodged in a sealed separate envelope with the name and address of the bidder, bid number, and closing date.**
- 5.2.12 Bidders should make use of the prescribed bid documents. Do not retype or copy.**
- 5.2.13 Use of Tippex is prohibited.**
- 5.2.14 No amendments without initializing will be accepted.**
- 5.2.15 The department will not enter into a contract with service providers who are not registered on the Centralized Supplier Database (CSD).**
- 5.2.16 Deviation from Specifications/Terms of Reference is not permitted.**

NOTE:

- Submit original certified copies not older than six months.

THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY, AND INSTALLATION OF TWO TEMPORARY ABULTION CONTAINERS [ONE (1) MALE AND ONE (1) FEMALE], AND THE REFURBISHMENT OF EXISTING TWO (2) ABULTION CONTAINERS [1 (ONE) MALE AND 1 (ONE) FEMALE] AND CONSTRUCTION OF THE SEPTIC TANKS AND FRENCH DRAINS AT THE TEMPORARY RELOCATION AREA, IN ALTOOSTYD (ERF 10617 & 10618 OF THE PROPOSED ELLISRAS EXT 102 TOWNSHIP IN LEPPHALALE- LIMPOPO FOR 2023/2024FY

Initials of DBSC members:

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Initials of HOD

M.M.

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5.3 Phase 2: Price and Specific Goals

In terms of the Preferential Procurement Policy Framework Act (Act No. 5 of 2000) and related regulations as follows: **the 80/20 preference points system is applicable for the acquisition of goods or services for rand value equal to or below R50 million.**

The adjudication of this bid will be based on the 80/20-point scoring system.

5.3.1 Price

Price will be allocated points out of 80 in respect of this invitation, inclusive of all applicable taxes.

5.3.2 Specific Goals

A maximum of 20 points may be awarded for the specific goals specified hereunder.

The following specific goals with verifiable means of verification and applicable points will be utilised for awarding of points:

Ownership	Means of verification	Points
Limpopo Province	Latest (not older than three months) Municipal Account/Traditional Council letter	4
Women	Certified ID copy	4
Black People	Valid Sworn Affidavit	7
Youth	Certified ID copy	3
SME's	Company registration	2
Total		20

The points scored by a tenderer in respect of the Specific Goals will be added to the points scored by the said tenderer for price.

THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY, AND INSTALLATION OF TWO TEMPORARY ABLUTION CONTAINERS [ONE (1) MALE AND ONE (1) FEMALE], AND THE REFURBISHMENT OF EXISTING TWO (2) ABLUTION CONTAINERS [1 (ONE) MALE AND 1 (ONE) FEMALE] AND CONSTRUCTION OF THE SEPTIC TANKS AND FRENCH DRAINS AT THE TEMPORARY RELOCATION AREA, IN ALTOOSTYD (ERF 10617 & 10618 OF THE PROPOSED ELLISRAS EXT 102 TOWNSHIP IN LEPPHALALE- LIMPOPO FOR 2023/2024FY

Initials of DBSC members:

FL A-C N.D KP

Initials of HOD

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Note to Tenderers: The Tender must indicate how they claim points for each preference points system

6. COMPULSORY SITE BRIEFING SESSION

A meeting between prospective bidders and the Department for bid clarification purposes will be arranged within seven days after the bid has been published in the Limpopo Provincial Tender Bulletin and Departmental website. The date, time, and venue of such a meeting will be announced in the Limpopo Provincial Tender Bulletin and Departmental website.

7. SUBMISSION PROCEDURE

A proposal submitted through e-mail or fax will not be considered. All bids must be submitted in the Bid Box @ 20 Rabe Street, Cnr Landdros Mare & Rabe Streets, Polokwane addressed to:

The Chief Director

Supply Chain Management

Department of Co-operative Governance, Human Settlements & Traditional Affairs

Private Bag X9485

Polokwane

0700

THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY, AND INSTALLATION OF TWO TEMPORARY ABLUTION CONTAINERS [ONE (1) MALE AND ONE (1) FEMALE], AND THE REFURBISHMENT OF EXISTING TWO (2) ABLUTION CONTAINERS [1 (ONE) MALE AND 1 (ONE) FEMALE] AND CONSTRUCTION OF THE SEPTIC TANKS AND FRENCH DRAINS AT THE TEMPORARY RELOCATION AREA, IN ALTOOSTYD (ERF 10617 & 10618 OF THE PROPOSED ELLISRAS EXT 102 TOWNSHIP IN LEPHALALE- LIMPOPO FOR 2023/2024FY

Initials of DBSC members:

J.L.A. - NDKP

Initials of HOD

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8. INFORMATION

Should additional information or clarification be required regarding the terms of reference before the closing date of the bid, contact may be made through telephone or email with the following officials:

NAME	TELEPHONE	EMAIL ADDRESS
Technical Enquiries		
Mogotsi K	015 284 5471	MogotsiK@limpopo.gov.za
Maisela ND	015 284 5544	MaiselaND@limpopo.gov.za
Nemadzhlili AC	015 284 5303	NemadzhliliAC@limpopo.gov.za
Administrative Enquiries		
Mokapala MJ	015 294 2278	MokapalaMJ@limpopo.gov.za
Masanya JT	015 294 2310	MasanyaJT@limpopo.gov.za
Masemola SS	015 294 2024	MasemolaSS@limpopo.gov.za

DBSC SIGNATURES

Chairperson : 

Deputy Chairperson : 

Member : 

Member : 

HOD : 

THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY, AND INSTALLATION OF TWO TEMPORARY ABLUTION CONTAINERS [ONE (1) MALE AND ONE (1) FEMALE], AND THE REFURBISHMENT OF EXISTING TWO (2) ABLUTION CONTAINERS [ONE (1) MALE AND ONE (1) FEMALE] AND CONSTRUCTION OF THE SEPTIC TANKS AND FRENCH DRAINS AT THE TEMPORARY RELOCATION AREA, IN ALTOOSTYD (ERF 10617 & 10618 OF THE PROPOSED ELLISRAS EXT 102 TOWNSHIP IN LEPHALALE- LIMPOPO FOR 2023/2024FY

Initials of DBSC members:

T. A. C. N. O. K.

Initials of HOD

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THE APPOINTMENT OF A SERVICE PROVIDER FOR THE
SUPPLY, DELIVERY, AND INSTALLATION OF TWO
TEMPORARY ABLUTION CONTAINERS [ONE (1) MALE
AND ONE (1) FEMALE], AND THE REFURBISHMENT OF
EXISTING TWO (2) ABLUTION CONTAINERS [1 (ONE)
MALE AND 1 (ONE) FEMALE], AT THE TEMPORARY
RELOCATION AREA, IN ALTOOSTYD (ERF 10617 &
10618 OF THE PROPOSED ELLISRAS EXT 102
TOWNSHIP IN LEPHALALE- LIMPOPO FOR
2023/2024FY

FOR

BILL OF QUANTITIES (BOQ)

DEPARTMENT OF
CO-OPERATIVE GOVERNANCE,
HUMAN SETTLEMENTS & TRADITIONAL AFFAIRS

LIMPOPO
PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA



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ITEM #	Payment Clause	Short Description	Unit	Qty	Rate	Amount
1	SABS 1200 A	SECTION A : PRELIMINARY AND GENERAL FIXED-CHARGE ITEMS				
1.2	8.3.1	Contractual requirements				
1.3	8.3.2	Establishment of Facilities on the Site				
2	8.3.2.2	Facilities for Contractor:				
2.1	(a) Offices and storage sheds		Sum	1		
2.2	(d) Tools and equipment		Sum	1		
2.3	f) Dealing with water		Sum	1		
2.4	h) Plant		Sum	1		
2.5	8.3.3	Other Fixed-charge Obligations	Sum	1		
2.6	8.3.4	Removal of Site establishment	Sum	1		
3	PSA 8.3.5	Additional Obligations	Sum	1		
3.1	Notices and warnings to consumers		Sum	1		
3.2	OHS Act obligations		Sum	1		
4	8.4	TIME-RELATED ITEMS				
4.1	8.4.1	Contractual requirements	months	1		
4.2	1200 A					
4.2.2	8.4.2.2	Facilities for Contractor:				
4.2.1	a) Offices and storage sheds		months	1		
4.2.2	Other Obligations Time-related		months	1		
TOTAL SECTION A:	Carried to Summary					

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
SECTION B : TOILETS, PLUMBING AND DRAINAGE					
REFURBISHMENT OF EXISTING TOILETS					
1	Remove and Replace handwash basins with the similar type and fittings including taps	No	4		
2	Remove and replace existing damaged toilet system(complete with cistern, lid, fittings, and flush-pipes)	No	12		
3	Remove and Replace existing urinals with the similar type and fittings(with flushmaster)	No.	4		
4	Replace broken internal doors and ironmongery with a similar type	No.	12		
5	Replace damaged external doors and ironmongery with a similar type	No.	12		
6	Replace broken ironmongery for windows(NG 1)	No	2		
7	Replace broken ironmongery for windows(NG 4)	No	2		
8	Refurbishment of the toilet floors(Rubberized floor)	m2	30		
9	UPVC pipes:				
9.1	90mm Pipes	m	0		
9.2	75mm Pipes.	m	0		
9.3	50mm Pipes laid in and including trenches not exceeding 1m deep.	m	0		
9.4	110mm UPVC Pipes laid in and including trenches not exceeding 1m deep under surface beds.	m	80		
10	Extra over upVC pipes for fittings:				
10.1	50mm Bend.	No	24		
10.2	110mm Bend.	No	24		
10.3	110mm Junction.	No	12		
10.4	50mm Junction.	No	24		
10.5	110mm Reducing junction.	No	12		
10.6	110mm Double junction.	No	8		
10.7	110mm Pan connector	No	8		
10.8	110mm "G1 Two-way" vent valve	No	24		
10.9	110mm roding eye	No	24		
10.10	110mm gully	No	16		
10.11	Marley Pipes PVC 87.5 Degree Soil and Vent Horn Access Heel Bend - White (110mm)	No	24		
11	Sundries:				
11.1	Testing waste pipe system.				

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12	WATER SUPPLIES				
12.1	Repair damaged water supply pipes (HDPE/UPVC)	m	100		
13	Polycop pipes				
13.1	Replace broken 15mm Polycop Pipes	m	100		
13.2	Replace damaged 22mm Polycop Pipes.	m	80		
13.3	15mm Fittings.				
13.4	22mm Fittings.				
14	Sundries:				
14.1	Testing waste pipe system.				
15	Lighting	Item			
15.1	Supply and install internal solar-powered lighting components for all the two containers(four lights).	sum	8		
16	SANITARY PLUMBING				
16.1	UPVC pipes:				
16.2	50mm Pipes laid in and including trenches not exceeding 1m deep.	m	60		
16.3	110mm UPVC Pipes laid in and including trenches not exceeding 1m deep under surface beds.	m	100		
17	Extra over UPVC pipes for fittings:				
17.1	50mm Bend.				
17.2	110mm Bend.	No	4		
17.3	110mm Junction.	No	12		
17.4	50mm Junction.	No	12		
17.5	110mm Reducing junction.	No	4		
17.6	110mm Double junction.	No	4		
17.7	110mm Pan connector	No	4		
17.8	110mm "G1 Two-way" vent valve	No	12		
17.9	110mm roding eye	No	12		
17.10	110mm gully	No	12		
17.11	Marley Pipes PVC 87.5 Degree Soil and Vent Horn Access Heel Bend - White (110mm)	No	12		
18	WATER SUPPLIES				
18.1	Cobra Watertech				
18.1	38mm "Cobra 316" unslotted waste and plug with chain	No	4		
18.2	TRAPS ETC				
18.2	"Marley"				
18.2	40mm Flexi butyl rubber trap with reseal "P" trap	No	4		
18.2	"Cobra Watertech"				

	18.3	"Cobra Ref. 365/40" CP Bottle trap.	No	4		
		TAPS, VALVES, ETC				
		Cobra Watertech' or equal approved:				
	18.4	Elbow taps as 4/55	No	4		
	18.5	"Cobra Ref. 232/350" Angle regulating valve	No	4		
		Pipe work				
	18.6	40mm HDPE pipe laid in not more than 600mm deep trench	m	80		
		Polycop pipes				
	18.7	15mm Polycop Pipes	m	80		
	18.8	22mm Polycop Pipes.	m	80		
		Extra over polycop pipes fittings:				
	18.9	15mm Fittings.	No	10		
	18.10	22mm Fittings.	No	16		
		TOTAL SECTION B:				
		Carried to Summary				
						0.00

SECTION C : SUPPLY, DELIVERY, AN INSTALLATION OF TWO TEMPORARY ABLUTION CONTAINER:

TWO(2) COMPLETE ABLUTION CONTAINERS

ONE (1) COMPLETE MALE ABLUTION CONTAINER, AS FOLLOWS:

- Internal:
A new 6m (L) x 2.4m (W) x 2.4m (H) container fitted with:
- 6 x Toilet cubicles
 - Partitioned toilets (minimum 900mm wide for each cubicle), with an 800mm wide door
 - Fitted with ceramic toilets: Low-level suite with a 90° outlet washdown pan (front single flush) and matching 6-litre SISO cistern complete with lid, fittings and flush-pipe, fixed to the floor.
 - Seat - heavy-duty plastic, flap and hinges fixed to the pan
 - 2 x hand wash basins (WHB)
 - Basin: Wall Mounted - White - 465mm x 290mm x 165mm
 - Rounded basin with one semi-punched taphole, including integrated overflow. Black flexible reseal trap. Securely fixed to wall and silicone sealed all around.
 - 2 x Urinals (with flushmaster): Top Entry Urinal, wall hung with top inlet, supplied with a 38 mm c.p. domical grating, a spreader (with a 20 mm diameter thread), and two hanger brackets. 415mm x 315mm x 275mm

- External:
➤ 6 x NG1 windows (opening windows for each cubicle)
- 1 x main entrance door (standard lockable steel container door)
 - 1 x NG4 window (positioned on the same side as the main entrance door)
 - 2 x roof ventilators ['tornado turbine' (non-mechanical)]
 - 4 x louver Vents (non-mechanical, rectangular 5 blade louver)
- Finishes:
➤ Painted inside & outside
- Rubberized floor
 - Signage (MALE ABLUTION FACILITIES)
 - Strong steel-constructed container
- reduce the internal temperature.

ONE (1) COMPLETE FEMALE ABLUTION CONTAINER, AS FOLLOWS:

- Internal:
A new 6m (L) x 2.4m (W) x 2.4m (H) container fitted with:
- 6 x Toilet cubicles
 - Partitioned toilets (minimum 900mm wide for each cubicle), with an 800mm wide door
 - Fitted with ceramic toilets: Low-level suite with a 90° outlet washdown pan (front single flush) and matching 6-litre SISO cistern complete with lid, fittings and flush-pipe, fixed to the floor.
 - Seat: heavy-duty plastic, flap, and hinges fixed to the pan
 - 2 x hand wash basins (WHB)
 - Basin: Wall Mounted - White - 465mm x 290mm x 165mm
 - Rounded basin with one semi-punched taphole, including integrated overflow. Black flexible reseal trap. Securely fixed to the wall and silicone sealed all around.

- External:
➤ 6 x NG1 windows (opening windows for each cubicle)
- 1 x main entrance door (standard lockable steel container door)
 - 1 x NG4 window (positioned on the same side as the main entrance door)
 - 2 x roof ventilators ['tornado turbine' (non-mechanical)]
 - 4 x louver Vents (non-mechanical, rectangular 5 blade louver)
- Finishes:
➤ Painted inside & outside
- Rubberized floor
 - Signage (FEMALE ABLUTION FACILITIES)
 - Strong steel-constructed container

TOTAL SECTION C:

Carried to Summary

0.00

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Item	Description	Unit	Qty	Rate	Amount
A	SECTION D: SEPTIC TANK AND FRENCH DRAIN The following in Septic tank 12 m x 4 m x 2 m deep including all excavations, reinforced concrete surface bed and slabs, brickwork, covers and frames, etc (see the attached drawings)				
		m ³	140		
		m ³	140		
		m ³	30		
		m ²	108		
		m ²	36		
		m ³	6		
		m ³	8		
		m ³	8		
		m ³	8		
		m ²	140		
		m	132		
		m ²	140		
		m	132		
		m ²	140		
		m ²	50		
		m ²	200		
		m ²	60		
B	FRENCH DRAIN	m	40		
		m ²	52		
		m ²	52		
		m ²	52		
		m	40		
		m ²	60		
		m ²	200		
		m ²	50		
		m ²	140		
		m	132		
1	Excavation not exceeding 2.5m deep	m ³	140		
2	Extra over excavation for carting away surplus materials	m ³	140		
3	Backfilling around the brick wall	m ³	30		
4	Risk of collapse to sides of excavated pit	m ²	108		
5	Compaction to surfaces of base	m ²	36		
6	15MPa concrete in blinding	m ³	6		
7	25MPa concrete in base	m ³	8		
8	25MPa concrete in slab	m ³	8		
9	One brick wall in commons	m ²	140		
10	150mm wide brickforce in walls	m	132		
11	Plaster to walls internally	m ²	140		
12	Screed to floors	m ²	50		
13	Minimum two coats approved epoxy coat to walls and floors	m ²	200		
14	Formwork to soffits of slab	m ²	60		
15	Formwork sides of slab in narrow widths	m	40		
16	Type 395 mesh	m ²	52		
17	Finish top surfaces of slabs	m ²	52		
18	Form hole for 110mm diameter pipe	No	8		
19	Heavy duty cast iron manhole cover and frame size 600 x 600mm	No	8		

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1000

1000

The following in one french drain (percolation trenches)					TOTAL SECTION D: Carried to Summary	
20	Excavation not exceeding 2m deep	m ³	20			
21	15mm to 75mm stone filling	m ³	20			
22	Filling to top of trenches compacted to 90% Mod AASHTO density	m ³	20			
23	Extra over excavation for carting away surplus materials	m ³	6			
24	Geo-fabric filter blanket wrapped around stone with 150mm side and 300mm end laps, including stitching	m ²	42			
25	110mm Upvc pipes laid in and including trenches	m	42			
26	110mm Upvc perforated pipes laid in stone	m	42			
27	Extra over for 110mm T-piece	No	2			
28	Bidim on top of french drain	m ²	30			
						-

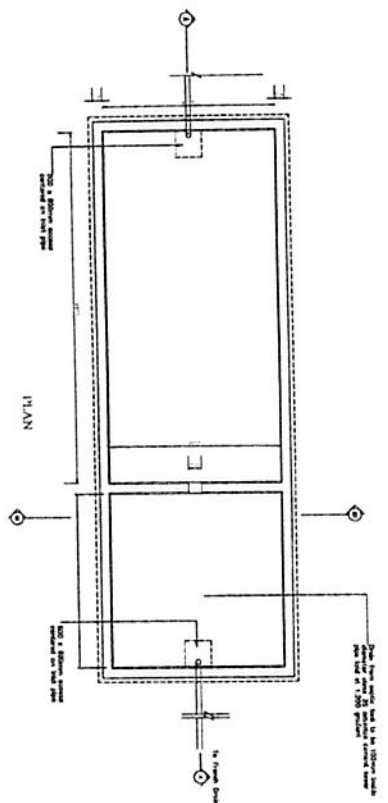
COGHSTA

SUMMARY

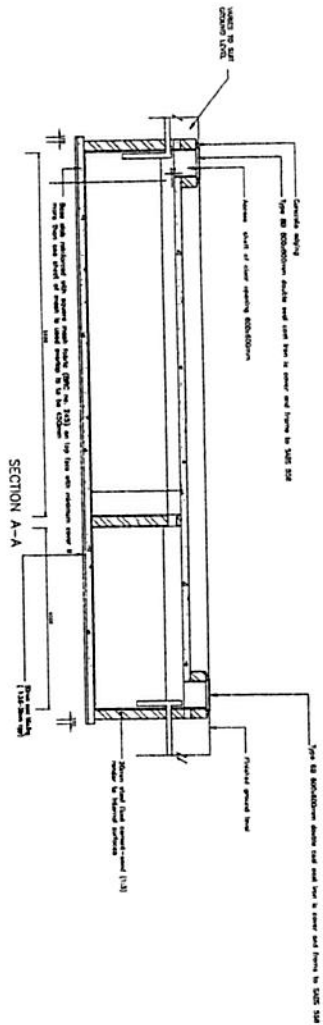
SECTION A: PRELIMINARY AND GENERAL	R	0,00
SECTION B: TOILETS, PLUMBING AND DRAINAGE	R	0,00
SECTION C: SUPPLY, DELIVERY, AND INSTALLATION OF TWO TEMPORARY ABLUTION CONTAINERS	R	0,00
SECTION D: SEPTIC TANKS AND FRENCH DRAINS	R	0,00
Total schedule of Quantities	R	0,00
CONTINGENCIES Allow 10% contingencies to be expended as directed by the Engineer and to be deducted in whole or in part if not required	R	0,00
Subtotal	R	0,00
VAT 15%	R	0,00
Total Construction Cost Carried to Form of offer and acceptance	R	0,00

Date:
Signed on behalf
of Tenderer:

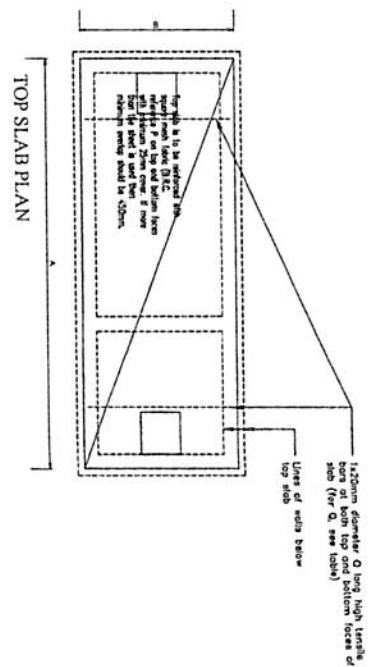
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PLAN



SECTION A-A

[illegible]

TOP SLAB PLAN

NOTES

All work is to be done in accordance with the National Building Regulations.

All materials and workmanship are to comply with the relevant S.A.B.S. codes and or the specified international codes where applicable in the Architectural specifications. Where relevant, South African National Standards, BS codes of practice, or Agreement Certificates applicable to the design exists, the recommendations and requirements of such documents to be considered a minimum standard for the works.

The contractor shall set up, document and maintain a quality assurance and quality control system, in accordance with SANS 9001/ISO 9001, able to be checked to the satisfaction of the Architect, that all materials and workmanship, whatever their sources, meet the requirements of the Specification.

Should the Contractor or any of his sub-contractors be certified to the SANS 9000 family of standards then monitor these works accordingly.

This drawing must be read in conjunction with all the relevant drawings, schedules and specifications and all other consultants related to the project.

This drawing is not to be scaled. Figured dimensions to be used. All dimensions are in millimeters unless otherwise stated.

All dimensions and levels must be checked on site by the contractor before putting work in hand.

All work to be executed by competent persons qualified for the specific trade.

All surface beds to be cast on well compacted and well consolidated filling.

July 2010

GENERAL CONDITIONS OF CONTRACT
GOVERNMENT PROCUREMENT:



THE NATIONAL TREASURY
Republic of South Africa

GOVERNMENT PROCUREMENT
GENERAL CONDITIONS OF CONTRACT
July 2010

NOTES

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
- (ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

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

- The General Conditions of Contract will form part of all bid documents and may not be amended.

- Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

TABLE OF CLAUSES

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

General Conditions of Contract

1. Definitions

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

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

obligations of the supplier covered under the contract.

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

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

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

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

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

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

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

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

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

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

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

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

2. Application

3. General

4. Standards

5. Use of contract documents and information; inspection.

6. Patent rights

7. Performance security

7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.

7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.

7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:

- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
- (b) a cashier's or certified cheque

7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

8. Inspections, tests and analyses

8.1 All pre-bidding testing will be for the account of the bidder.

8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.

8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.

8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.

8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.

8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.

8.7 Any contract supplies may on or after delivery be inspected, tested or

analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.

8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9. Packing

9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

10. Delivery and documents

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

10.2 Documents to be submitted by the supplier are specified in SCC.

11. Insurance

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

12. Transportation

12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.

13. Incidental services

13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;

- (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
- (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.
- 13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.
- 14.1 As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:
- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
- (b) in the event of termination of production of the spare parts:
- (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
- (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.
- 15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
- 15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 15.4 Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- 15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take

15. Warranty

14. Spare parts

such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.

16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.

16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.

16.4 Payment will be made in Rand unless otherwise stipulated in SCC.

17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.

18.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.

21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.

21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.

21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the

21. Delays in the supplier's performance

20. Subcontracts

19. Assignment

18. Contract amendments

17. Prices

16. Payment

supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

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

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

22. Penalties

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

23. Termination for default

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

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

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

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

23.4 If a purchaser intends imposing a restriction on a supplier or any

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

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

23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
(i) the name and address of the supplier and / or person restricted by the purchaser;
(ii) the date of commencement of the restriction
(iii) the period of restriction; and
(iv) the reasons for the restriction.
These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

23.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24. Anti-dumping and countervailing duties and rights

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

25. Force Majeure

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

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

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

27. Settlement of Disputes

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

27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.

27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.

27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.

27.5 Notwithstanding any reference to mediation and/or court proceedings herein,

(a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
(b) the purchaser shall pay the supplier any monies due the supplier.

28. Limitation of liability

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

34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.

34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).

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

32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.

32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.

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

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

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

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

(b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29. Governing language
30. Applicable law

32. Taxes and duties

33. National Industrial Participation (NIP) Programme

34 Prohibition of Restrictive practices

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