TENDER NUMBER: DPWFS (T) 005/2026 (Re-advert)

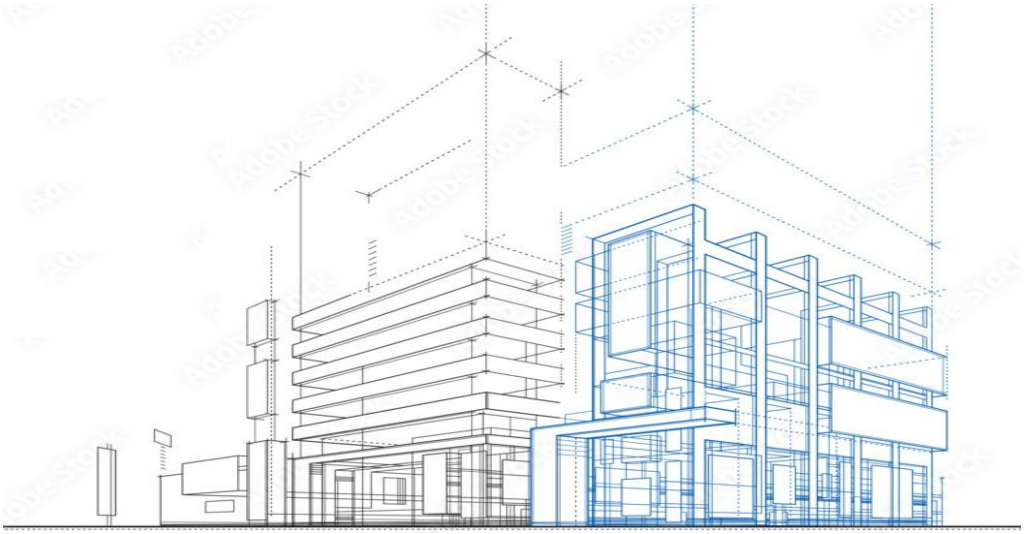
Department of
Public Works & Infrastructure

FREE STATE PROVINCE

HEAD OF DEPARTMENT
MR. M. TSHABALALA
DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE

PROJECT DOCUMENTATION

APPOINTMENT OF A SUITABLY QUALIFIED CONTRACTOR FOR SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF 450kVA DIESEL STANDBY GENERATOR AT FIDEL CASTRO BUILDING IN BLOEMFONTEIN ON BEHALF OF THE FREE STATE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE.



NOVEMBER 2026

BEWARE OF SCM FRAUD AND PHISHING

WHAT IS FRAUD AND PHISHING?

- *SCM fraud is a careful thought dishonesty, deceptive and corrupt process with the intention to influence any stage of the SCM process in order to make a financial gain or cause a loss. It can be perpetrated by contractors or sub-contractors external to the organization, as well as officials within the Department.*

- *Phishing is a form of fraud in which an attacker masquerades as a reputable entity or person in email or other forms of communication. Attacker will commonly use phishing emails to distribute malicious links or attachments that can perform variety of functions. Some will extract login credentials or account information from victims*

How does phishing work?

- The phisher may begin by **determining who their targeted victims** will be (whether at an organization or individual level) and creates strategies to collect data they can use to attack.

- Next, the phisher will create **methods like fake emails or phony web pages to send messages** that lure data from their victims.

- Phishers then send messages that **appear trustworthy** to the victims and begin the attack.

- Once the attack has been deployed, phishers will **monitor and collect the data** that victims provide on the fake web pages.

- Finally, phishers use the collected data to make illegal purchases or **commit fraudulent acts**.

That being said, not all attacks look and operate the same way. Phishing scams can take a variety of forms and can have different goals in their deployment.

IMPORTANT:

- No official of the department is allowed to request any form of gratuity and/or reward for assisting any bidder with their bid is considered over other bids for appointment.

- Report all suspicious acts and requests to South African Police Service on 08600 10111 AND;

- National Ant-Corruption Hotline: 0800 701 701 (toll free number) **OR**

- Email to: integrity@publicservicecorruptionhotline.org.za

THE DEPARTMENT OF PUBLIC WORKS & INFRASTRUCTURE	
Physical address: 155 OR Tambo House Cnr St Andrews Street and Markgraaff Street Bloemfontein 9301	**Post box number:** P.O. Box 690 Bloemfontein 9301
DIRECTORATE: SUPPLY CHAIN MANAGEMENT Contact Person: Name: Mr. Mosiuoa Kolobe Telephone: 051 492 1750 / 3886 Email: kolobem@fsworks.gov.za	**DIRECTORATE: WORKS CONSTRUCTION AND MAINTENANCE** Contact Person: Name: Mr. Mokoena Tsietsi Telephone: 051 403 7833 Email: mokoenatt@fsworks.gov.za
BIDDER: …… …… …… …… ……	
PRICES INCLUSIVE OF VALUE ADDED TAX: Main Contractor – 100% or less of contract value for completion by the main contractor: R…… **TOTAL PRICE IN WORDS:** …… …… …… …… …… ……	
CRS NUMBER: ……	

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THE TENDER

PART T1: TENDERING PROCEDURES

BID NO: DPWFS (T) 005/2026 (Re-advert)

DESCRIPTION: APPOINTMENT OF A SUITABLY QUALIFIED CONTRACTOR FOR SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF 450kVA DIESEL STANDBY GENERATOR AT FIDEL CASTRO BUILDING IN BLOEMFONTEIN ON BEHALF OF THE FREE STATE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE.

T1.1 - Tender Notice and Invitation to Tender

The Department of Public Works and Infrastructure invites suitably qualified contractor, joint venture or consortium for supply, delivery, installation and commissioning of 450kVA Diesel standby Generator at Fidel Castro Building.

Tenderers should have a CIDB contractor grading designation of 3EP or higher. Contractors who meet the criteria in the tender document may also submit bids.

Bids will be evaluated according to the 80/20 points system:

Bid No:	DPWFS (T) 005/2026 **(Re-advert)**		
Advertising date:	16 November 2026	**Closing date:**	01 December 2026
Closing time:	11:00	**Bid Validity period**	90 Days
Compulsory Clarification Date: **Time:**	24 November 2026 11:00 AM	**Compulsory Clarification Venue:**	Mokhali Boardroom, 23rd Floor, Fidel Castro Building, Bloemfontein
Tenders are to be delivered to the following address on the stipulated closing date and time:	Department of Public Works and Infrastructure: Ground Floor (Main Entrance Foyer) at OR Tambo House (Old Lebohang Building); Cnr. St Andrews Street and Markgraaff Street; Bloemfontein		

COLLECTION OF TENDER DOCUMENTS

- Please note that bid documents are obtainable from e-tender portal on www.etenders.gov.za from 16 November 2026 OR
- Bid documents will also be available from 16 November 2026 from 09h00 to 14h30 at the Department of Public Works and Infrastructure SCM Offices, Room 101B, First Floor, OR Tambo House Cnr Markgraaf and St Andrews Street, Bloemfontein. However, a non-refundable tender / bid deposit of R267.00 is payable in cash (please bring the exact amount) on collection of the bid documents. [Payments to be made at Room 102, First Floor, OR Tambo House]. Documents are also obtainable at Etender Portal, www.etenders.gov.za and Departmental website at www.publicworks.fs.gov.za/?page_id=2601 at no cost.

The physical address for collection of tender documents is:

FREE STATE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE
Cnr. St Andrews Street and Markgraaff Street
OR Tambo House
Room 101B, 1st Floor
Bloemfontein
9301

BIDS ARE TO BE COMPLETED IN ACCORDANCE WITH THE CONDITIONS AND BID RULES CONTAINED IN THE BID DOCUMENTS. BID DOCUMENTS MUST BE PROPERLY INDEXED AND NEATLY BOUNDED.

REASONS FOR DISQUALIFICATION

1. Bidders are advised to take note that the Department reserves the right to disqualify any bidder who submits any information or documents requested for submission in relation to this tender and for which the Department is not able to verify with the relevant parties referenced as contacts on the information or documents provided.
2. The department reserves the right to disqualify any bidder which does any one or more of the following, and such disqualification may take place without prior notice to the offending bidder:

   a. Bidders whose tax matters are not compliant with SARS requirements as reflected on eFiling and/or CSD at the time of award (however such bidders will be advised in writing to approach the SARS in order ensure that tax matters are compliant within a period of seven working days);
   b. Bidders who submitted incomplete information and documentation according to the requirements of this bid document, e.g. not submitting both a fully completed document with all returnable documents as stated on this tender document; All sections of this document must be duly completed and signed. All returnable documents must be duly completed and signed.
   c. Bidders who submitted information that is fraudulent, factually untrue or inaccurate information;
   d. Bidders who received information not available to other bidders through fraudulent means.
   e. Bidders whose CIDB grading status has been suspended and/or cancelled.
   f. Bidders who do not comply with mandatory requirement as stated in this document.
   g. The Bill of Quantity (BOQ) to be completed in full, failure which will lead to disqualification.
   h. All tender documents that are submitted must be originally signed.
   i. No photocopied documents will be accepted in the aforementioned regard.
   j. Telegraphic, telephonic, telefax, facsimile, emailed and late tenders will not be accepted.

EVALUATION CRITERIA FOR BIDS RECEIVED

1. STAGE ONE – MANDATORY REQUIREMENTS

1.1. MANDATORY REQUIREMENTS REQUIRED FOR EVALUATION PURPOSES:

1.1.1. Bidders must provide a unique security Personal Identification Number (PIN) issued by the South African Revenue Services and/or Central Supplier Database`s MAAA number which will be used to verify the valid tax compliance status of the bidding entity. Where Consortium / Joint Venture / Sub-contractors are involved, each party to the association must submit a separate unique security Personal Identification Number (PIN). The successful bidder/s tax status will be confirmed, for compliance, at the time of award.

1.1.2. Bidders must provide valid proof of registration on the National Treasury's Central Supplier's database by submitting a CSD REGISTRATION REPORT **(not a CSD REGISTRATION SUMMARY REPORT)**, which is not older than 3 months. Where Consortium / Joint Venture / Sub-contractors are involved, each party to the association must submit a separate CSD REGISTRATION REPORT **(not a CSD REGISTRATION SUMMARY REPORT)**, which is not older than 3 months.

- However, Joint Ventures, Partnerships, including Unincorporated Partnerships must register on the CSD within 15 days of the date of the bid being awarded to the successful bidder.

1.1.3. Potential bidders must be a contractor registered at CIDB Grading Level of 3EP or higher. The bidder/s CIDB registration must be active on the date of advert closing. The bidder/s must attach valid proof of the company/ies registration.

- Joint Ventures (JVs) are eligible to submit tenders provided that:
  - All partners to a JV must be individually registered in their own right;
  - The lead partner must be registered in a contractor grading designation not lower than one level below the required grading designation in the class construction works under

consideration. E.g. if the advertised grade is 3EP, then the lead partner must be registered in Grade 2EP or higher; and

- The combined contractor grading designation calculated in accordance with the Construction Industry Development Regulations (CIDB) is equal to 3EP or higher than a contractor grading designation determined in accordance with the sum tendered for a EP class of construction work;
- Tenderers that satisfy the criteria stated in the tender data and the tenderer or any of his principals is not under any restriction to do business with the employer.

1.1.4. Bidders must attach a valid Letter of Good Standing that is relevant to the required service to be rendered, which is registered with the Department of Employment and Labour in terms of COIDA (Compensation for Occupational Injuries and Diseases Act, No. 130 of 1993). Where Consortium / Joint Venture / Sub-contractors are involved, each party to the association must submit a separate Letter of Good Standing issued by the Department of Employment and Labour.

1.1.5. Bidders must attach ORHVS (Operating Regulation for High Voltage System) Certificate for Switching operator and supervisor.

1.1.6. Bidders must attach Company registration documents (registration certificate) from Companies and Intellectual Property Commission (CIPC). (Note: Company registration documents must be certified). Where Consortium / Joint Venture / Sub-contractors are involved, each party to the association must submit a separate certified copy of their Company registration documents (registration certificate) from Companies and Intellectual Property Commission (CIPC).

1.1.7. Bidders must attach duly completed and signed Standard Bidding Documents: SBD 1 and SBD 4. Where Consortium / Joint Venture / Sub-contractors are involved, each party to the association must submit a separate SBD 1 and SBD 4.

1.1.8. Bidders must attach duly completed and signed Annexure D - Compulsory Declaration.

1.1.9. Bidders must attach duly completed and signed Annual Financial Statements Declaration for the preceding financial year (e.g.

- o if the company's financial year ends in February each year, the audited AFS should be for end of February 2026.
- o if the company's financial year ends in August each year, the audited AFS should be for end of August 2026.
- o if the company's financial year ends in December each year, the audited AFS should be for end of December 2025.

- Attach audited AFS as support for the declaration. Where Consortium / Joint Venture / Sub-contractors are involved, each party to the association must submit a separate duly completed and signed Annual Financial Statements Declaration in line with the aforementioned requirements.

1.1.10. Bidders must attend the mandatory clarification meeting and be recorded as such in the attendance register. The details of the mandatory clarification meeting are listed in the tender notice and invitation to tender. It is the bidder's responsibility to ensure that he/she duly completes and sign the attendance register.

1.1.11. **All documents must be completed in writing with a black pen. All documents must be completed in handwriting with a black pen. Digitally completing any part of the returnable documents will not be accepted and will lead to disqualification.**

1.2. NON – MANDATORY REQUIREMENTS FOR EVALUATION PURPOSES:

1.2.1. Bidders must attach a valid municipal services (water, sanitation, rates and electricity) clearance certificate or a current bill of account not owing more than ninety (90) days or a valid lease agreement with a current statement from the lessor not owing more than 90 days.

1.2.2. Bidders must attach duly completed and signed schedule of equipment offered. (Refer to the relevant section in the specification).

1.2.3. Bidders must attach a duly completed and signed schedule of tenderer`s experience.

1.2.4. Bidders must attach a duly completed and signed SBD 6.1 – Preference points claim form in terms of the Preferential Procurement Regulations 2022.

1.2.5. Bidders must attach Appointment Letters, Reference Letters and Completion Certificates where the contractor has carried out similar nature of works.

1.2.6. Bidders must attach curriculum vitae of relevant staff in the format of the Resource Information Sheet provided.

1.2.7. Bidders must attach duly completed and signed Annexure A - Record of Addenda to tender documents.

1.2.8. Bidders must attach duly completed and signed Annexure B - Proposed amendments and qualifications.

1.2.9. Each bidder must provide proof of compliance to Unemployment Insurance Fund (UIF) – (The department will request the prospective bidder/(s) to submit the proof before appointment).

2. STAGE TWO: EVALUATION ON FUNCTIONALITY CRITERIA

2.1. The evaluation of functionality criteria will be evaluated based on the following information:

2.1.1. Attach verifiable experience of key staff who have previously worked on similar projects.

2.1.2. Attach relevant experience and skill of the main contractor or sub-contractor in working on similar projects.

2.1.3. Each bidder must obtain a minimum of **79 points out of 105** points for functionality to qualify for evaluation on price and preference using the 80 / 20 preference points systems.

2.1.4. Functionality (Separate from price) _____ **105 points**

2.1.5. The functionality criteria will be as follows:

2.1.5.1 Capacity of the contractor to execute the works – **30 points**

2.1.5.2 Experience of key staff – **35 points**

2.1.5.3 Methodology and approach: it must clearly address the management of the listed resources – **40 points**

<table>
<tr><th>NO</th><th>CRITERION</th><th>GUIDELINE FOR CRITERION</th><th>MAXIMUM SCORE</th></tr>
<tr><td>1</td><td>CAPACITY OF THE CONTRACTOR TO EXECUTE THE WORKS</td><td>
Capacity of the Contractor to execute the works. To qualify here, the Contractor must provide proof of Installation or maintenance of 150kVA upwards multi-brands Standby Generators. These should be projects that were executed and completed between 01 July 2019 up to and including the closing date of this bid).
<table>
<tr><td colspan="2">This must be projects of R258 000 upwards including all applicable taxes:</td></tr>
<tr><td>3 Projects</td><td>30 Points</td></tr>
<tr><td>2 Projects</td><td>20 Points</td></tr>
<tr><td>1 Project</td><td>10 Points</td></tr>
</table>
Note:
Only Contractors from CIDB 3EP or higher are eligible to submit tenders

Supporting documents required to support the claims above: Corresponding orders/appointment letters, completion certificates and stamped reference letters for similar projects of R258 000 upwards, must be submitted as proof to support the claims made above. Bidders must submit all the requested documents as proof in order to be awarded the points.

Notes:

All appointment letters, completion certificates, and stamped reference letters must be on the letter head of the employer which is dated and signed. All the aforementioned documents must be an originally certified and valid copies of the original document. Originally certified documents must not be older than 6 months.
Submission of completion certificates without its corresponding appointment letters or the submission of appointment letters without its corresponding completion certificates will not be considered for scoring purposes, therefore points will be forfeited.
The submission of stamped reference letters without its corresponding appointment letters and practical completion certificates will not be accepted.
Failure to complete and sign the schedule of the Tenderer`s Experience will result in the bidder forfeiting these points.
Only projects awarded and completed in the last seven (7) years between 01 July 2019 up to and including the closing date of this bid) will be considered.

</td><td>30 Points</td></tr>
</table>

<table>
<tr><th>NO</th><th>CRITERION</th><th>GUIDELINE FOR CRITERION</th><th>MAXIMUM SCORE</th></tr>
<tr><td>2</td><td>EXPERIENCE OF KEY STAFF</td><td>
The bidder must have competent and qualified individuals to implement and manage the project successfully:

2.1 Experience and Qualifications of the qualified Electrical Technician / Technologist / Engineer, with a minimum academic qualification at NQF Level 6. (20 Points)

The candidate must hold a valid and active ECSA registration, with traceable and contactable references

<table>
<tr><td colspan="2">Scoring of experience:</td></tr>
<tr><td>5 years and above</td><td>20 Points</td></tr>
<tr><td>3 to 4 years</td><td>15 Points</td></tr>
<tr><td>0 to 2 years</td><td>10 Points</td></tr>
</table>

Notes:
• The bidder must complete the attached Resource Information Sheet, failure to do so and to provide originally certified and valid supporting documents will result in the bidder forfeiting these points. Originally certified documents must not be older than 6 months.
• Only post registration experience will be evaluated.
• All foreign academic qualifications must be evaluated by the South African Qualifications Authority (SAQA). A candidate must attach proof of SAQA's Certificate of Evaluation (SCoE) which reflects its recognition decision on the authenticity and comparability of a foreign qualification and its appropriate location on the NQF. Failure to attach proof of SAQA's Certificate of Evaluation (SCoE) will result in the bidder forfeiting these points.
• The bidder must provide a sworn affidavit signed by the Electrical Technician / Technologist / Engineer giving the company consent to utilise his/her personal information for the purpose of responding to this bid. Failure to attach proof of a sworn affidavit will result in the bidder forfeiting these points.
• The bidder has the responsibility to ensure that they maintain within their employment a person/s of similar qualification, and experience as to the one they submitted their details for this bid.
• The bidder further has the responsibility to notify the employer should this resource no longer be available for this contract and make an equivalent replacement within a period of one month.
• The department will consider it as breach of contract should the contractor not adhere to this condition throughout the duration of this contract.
</td><td>35 Points</td></tr>
</table>

<table>
<tr><th>NO</th><th>CRITERION</th><th>GUIDELINE FOR CRITERION</th><th>MAXIMUM SCORE</th></tr>
<tr><td>2</td><td>EXPERIENCE OF KEY STAFF (continued)</td><td>
The bidder must have competent and qualified individuals to implement and manage the project successfully:

2.2 Experience and Qualifications of Red Seal Trade Tested Electrical Tradesman Aid (15 Points)

Adequacy of Experience as a qualified Red Seal Trade Test Electrical Tradesman with experience in maintenance and installation of Standby Generators.

<table>
<tr><td colspan="2">Scoring of experience:</td></tr>
<tr><td>5 years and above</td><td>15 Points</td></tr>
<tr><td>3 to 4 years</td><td>10 Points</td></tr>
<tr><td>0 to 2 years</td><td>05 Points</td></tr>
</table>
Notes:
• The bidder must complete the attached Resource Information Sheet, failure to do so and to provide originally certified and valid supporting documents will result in the bidder forfeiting these points. Originally certified documents must not be older than 6 months.
• Only post qualification experience will be evaluated.
• All foreign academic qualifications must be evaluated by the South African Qualifications Authority (SAQA). A candidate must attach proof of SAQA's Certificate of Evaluation (SCoE) which reflects its recognition decision on the authenticity and comparability of a foreign qualification and its appropriate location on the NQF. Failure to attach proof of SAQA's Certificate of Evaluation (SCoE) will result in the bidder forfeiting these points.
• The bidder must provide a sworn affidavit signed by the Red Seal Trade Tested Tradesman Aid giving the company consent to utilize his/her personal information for the purpose of responding to this bid. Failure to attach proof of a sworn affidavit will result in the bidder forfeiting these points.
• The bidder has the responsibility to ensure that they maintain within their employment a person/s of similar qualification, and experience as to the one they submitted their details for this bid.
• The bidder further has the responsibility to notify the employer should this resource no longer be available for this contract and make an equivalent replacement within a period of one month.
• The department will consider it as breach of contract should the contractor not adhere to this condition throughout the duration of this contract.
</td><td></td></tr>
</table>

NO	CRITERION	GUIDELINE FOR CRITERION	MAXIMUM SCORE
3	METHODOLOGY AND APPROACH: IT MUST CLEARLY ADDRESS THE MANAGEMENT OF THE LISTED RESOURCES	**SCOPE MANAGEMENT** • Project Execution and Time Management Plan: Clear project plan indicating delivery timelines, installation duration, milestones, and coordination with client/consultant. **(05 points)** • Approach to Risk Management and Safety: Identification of key risks (delivery, weather, site access, fuel handling, noise, vibration, etc.) and proposed mitigation measures; compliance with OHS Act and SANS standards. **(05 points)** • Detailed Methodology for Installation and Commissioning: Step-by-step methodology covering delivery, offloading, positioning, cabling, fuel connection, earthing, control wiring, testing, and commissioning. **(05 points)**	15 Points
		FINANCES • A comprehensive Project Financial Management Plan that covers all aspects of the project which includes but not limited to cash flow projections aligned with the project management plan / construction schedule / bar chart / construction programme. **(05 points)** • Analysis of the Annual Financial Statements Declaration form and its supporting documents **(05 points**) • Confirmation of the availability of cash flow for the first three (3) months of the project [attach bank rating letter or three (3) months bank statement]. **(05 points)**	15 Points
		HEALTH AND SAFETY MANAGEMENT PLAN • The bidder must provide a comprehensive health and safety management plan that clearly outlines the procedures, control measures, and steps to be followed during the supply, offloading, installation, testing, and commissioning of the 450 kVA standby generator. The plan must demonstrate compliance with the Occupational Health and Safety Act (Act 85 of 1993), Construction Regulations, and relevant SANS standards. **(10 points)**	10 Points
TOTAL (minimum score of 75%)			**105**

The following scoring rubric will be used to score the functionality above:

Rating	Score out of 5	Score out of 10	Score out of 15	Score out of 20	Score out of 25	Approach and methodology
Poor	1	2	3	4	5	The approach and / or methodology is poor / is very unlikely to satisfy project objectives or requirements. The tenderer has completely misunderstood all aspects of the scope of work and does not deal with any critical aspects of the project.
Average	2	4	6	8	10	The approach and / or methodology is not good / is unlikely to satisfy project objectives or requirements. The tenderer has misunderstood certain aspects of the scope of work and does not deal with the critical aspects of the project.
Good	3	6	9	12	15	The approach is generic and not tailored to address the specific project objectives and methodology. The approach does not adequately deal with the critical characteristics of the project. The quality plan, manner in which risk is to be managed etc., is too generic.
Very Good	4	8	12	16	20	The approach is specifically tailored to address the specific project objectives and methodology and is sufficiently flexible to accommodate changes that may occur during execution. The quality plan and approach to managing risk etc., is specifically tailored to the critical characteristics of the project.
Excellent	5	10	15	20	25	Besides meeting the "good" rating, the important issues are approached in an innovative and efficient way, indicating that the tenderer has outstanding knowledge of state-of-the- art approaches. The approach paper details ways to improve the project outcomes and the quality of the outputs.

3. STAGE THREE: EVALUATION ON PRICE AND PREFERENCE

Pricing on the project in order to achieve the objectives of the Preferential Procurement Regulations.

3.1. The Department is committed to achieving the government's objectives of promoting economic transformation as set out in the Departmental SCM Policy, Preferential Procurement Policy Framework Act, the B-BBEE act and the Preferential Procurement Regulations of 2022.

3.2. The 80/20 preference point system applicable to price quotations and tenders with a rand value of R50 million or below (all applicable taxes included), will be used for evaluation of this bid.

3.3. The scoring of points for price and preference system in terms of the 80/20 preference point system where the lowest price score 80 points for price.

3.4. The points for preference will be allocated to bidders in accordance with the following specific goals:

Table 1:

The maximum points for this tender are allocated as follows:

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

(a) A maximum of 80 points is allocated for price on the following basis:

80/20

$$Ps = 80\left(1 - \frac{Pt - P\,min}{P\,min}\right)$$

(b) Allocation of points in terms of the 80/20 preference point system.

Where

Ps	=	Points scored for price of tender under consideration
Pt	=	Price of tender under consideration
Pmin	=	Price of lowest acceptable tender

(c) 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 2 below as may be supported by proof/ documentation stated in the conditions of this tender.

Table 2:

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)**
Race: 100% Black ownership	**6**	
Gender: 51% to 100% owned by Women	**6**	
Free State based companies 100%	**4**	
People living with Disability: 51% to 100% owned by people with disabilities	**2**	
Youth ownership: 51% to 100% owned by Youth	**2**	
Total Points Claimed out	**20**	

3.5. Claiming of preference points for Specific goals:

(a) Bidders will be required to submit CIPC documents and Central Supplier Database (CSD) report in order to claim points for specific goal on Race: 100% Black ownership.

(b) Bidders will be required to submit CIPC documents, Central Supplier Database (CSD) report, share certificates and certified ID copy /(ies) in order to claim points for specific goal on Gender: 51% or more owned by Women.

(c) Bidders will be required to submit CIPC and FICA approved documents with the address corresponding with the municipal statement or lease agreement address in order to claim points for specific goal on Free State based companies 100%.

(d) Bidders will be required to submit a medical certificate from a Registered Medical Practitioner or a letter of condition from department of Employment and Labour confirming the bidder's disability in order to claim points for specific goal on People living with disability: 51% to 100% owned by people with disabilities.

(e) Bidders will be required to submit CIPC documents, Central Supplier Database (CSD) report and certified ID copy /(ies) in order to claim points for specific goal on Youth: 51% to 100% owned by Youth.

NB: 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.

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

THE TENDER

PART T1: TENDERING PROCEDURE

T1.2 – Tender Data

Standard Conditions of Tender

Standard Conditions of Tender

C.1 General

C.1.1 Actions

C.1.1.1 The employer and each tenderer submitting a tender offer shall comply with these conditions of tender. In their dealings with each other, they shall discharge their duties and obligations as set out in C.2 and C.3, timeously and with integrity, and behave equitably, honestly and transparently, comply with all legal obligations and not engage in anticompetitive practices.

C.1.1.2 The employer and the tenderer and all their agents and employees involved in the tender process shall avoid conflicts of interest and where a conflict of interest is perceived or known, declare any such conflict of interest, indicating the nature of such conflict. Tenderers shall declare any potential conflict of interest in their tender submissions. Employees, agents and advisors of the employer shall declare any conflict of interest to whoever is responsible for overseeing the procurement process at the start of any deliberations relating to the procurement process or as soon as they become aware of such conflict and abstain from any decisions where such conflict exists or recuse themselves from the procurement process, as appropriate.

Note: 1) A conflict of interest may arise due to a conflict of roles which might provide an incentive for improper acts in some circumstances. A conflict of interest can create an appearance of impropriety that can undermine confidence in the ability of that person to act properly in his or her position even if no improper acts result.

2) Conflicts of interest in respect of those engaged in the procurement process include direct, indirect or family interests in the tender or outcome of the procurement process and any personal bias, inclination, obligation, allegiance or loyalty which would in any way affect any decisions taken.

C.1.1.3 The employer shall not seek and a tenderer shall not submit a tender without having a firm intention and the capacity to proceed with the contract.

C.1.2 Tender Documents

The documents issued by the employer for the purpose of a tender offer are listed in the tender data.

C.1.3 Interpretation

C.1.3.1 The tender data and additional requirements contained in the tender schedules that are included in the returnable documents are deemed to be part of these conditions of tender.

C.1.3.2 These conditions of tender, the tender data and tender schedules which are required for tender evaluation purposes, shall form part of any contract arising from the invitation to tender.

C.1.3.3 For the purposes of these conditions of tender, the following definitions apply:

a) conflict of interest means any situation in which:
   i) someone in a position of trust has competing professional or personal interests which make it difficult to fulfill his or her duties impartially;
   ii) an individual or tenderer is in a position to exploit a professional or official capacity in some way for their personal or corporate benefit; or
   iii) incompatibility or contradictory interests exist between an employee and the tenderer who employs that employee.

b) comparative offer means the price after the factors of a non-firm price and all unconditional discounts it can be utilised to have been taken into consideration;

c) corrupt practice means the offering, giving, receiving or soliciting of anything of value to influence the action of the employer or his staff or agents in the tender process;

d) fraudulent practice means the misrepresentation of the facts in order to influence the tender process or the award of a contract arising from a tender offer to the detriment of the employer, including collusive practices intended to establish prices at artificial levels;

C.1.4 Communication and employer's agent

Each communication between the employer and a tenderer shall be to or from the employer's agent only, and in a form that can be readily read, copied and recorded. Communications shall be in the English language. The employer shall not take any responsibility for non-receipt of communications from or by a tenderer. The name and contact details of the employer's agent are stated in the tender data.

C.1.5 Cancellation and Re-Invitation of Tenders

C.1.5.1 An employer may, prior to the award of the tender, cancel a tender if-

a) Due to changed circumstances, there is no longer a need for the engineering and construction works specified in the invitation;
b) Funds are no longer available to cover the total envisaged expenditure; or
c) No acceptable tenders are received.
d) There is a material irregularity in the tender process.

C.1.5.2 The decision to cancel a tender invitation must be published in the same manner in which the original tender invitation was advertised

C.1.5.3 An employer may only with the prior approval of the relevant treasury cancel a tender invitation for the second time.

C.1.6 Procurement procedures

C.1.6.1 General

Unless otherwise stated in the tender data, a contract will, subject to C.3.13, be concluded with the tenderer who in terms of C.3.11 is the highest ranked or the tenderer scoring the highest number of tender evaluation points, as relevant, based on the tender submissions that are received at the closing time for tenders.

C.1.6.2 Competitive negotiation procedure

C.1.6.2.1

Where the tender data require that the competitive negotiation procedure is to be followed, tenderers shall submit tender offers in response to the proposed contract in the first round of submissions. Notwithstanding the requirements of C.3.4, the employer shall announce only the names of the tenderers who make a submission. The requirements of C.8 relating to the material deviations or qualifications which affect the competitive position of tenderers shall not apply.

C.1.6.2.2

All responsive tenderers or at least a minimum of not less than three responsive tenderers that are highest ranked in terms of the evaluation criteria stated in the tender data shall be invited to enter into competitive negotiations based on the principle of equal treatment, keeping confidential the proposed solutions and associated information. Notwithstanding the provisions of C.2.17, the employer may request that tenders be clarified, specified and fine-

tuned in order to improve a tenderer's competitive position provided that such clarification, specification, fine-tuning or additional information does not alter any fundamental aspects of the offers or impose substantial new requirements which restrict or distort competition or have a discriminatory effect.

C.1.6.2.3

At the conclusion of each round of negotiations, tenderers shall be invited by the employer to revise their tender offer based on the same evaluation criteria, with or without adjusted weightings. Tenderers shall be advised when they are to submit their best and final offer.

C.1.6.2.4

The contract shall be awarded in accordance with the provisions of C.3.11 and C.3.13 after tenderers have been requested to submit their best and final offer.

C.1.6.3 Proposal procedure using the two stage-system

C.1.6.3.1 Option 1

Tenderers shall in the first stage submit technical proposals and, if required, cost parameters around which a contract may be negotiated. The employer shall evaluate each responsive submission in terms of the method of evaluation stated in the tender data, and in the second stage negotiate a contract with the tenderer scoring the highest number of evaluation points and award the contract in terms of these conditions of tender.

C.1.6.3.2 Option 2

C.1.6.3.2.1

Tenderers shall submit in the first stage only technical proposals. The employer shall invite all responsive tenderers to submit tender offers in the second stage, following the issuing of procurement documents.

C.1.6.3.2.2

The employer shall evaluate tenders received during the second stage in terms of the method of evaluation stated in the tender data, and award the contract in terms of these conditions of tender.

C.2 Tenderer's obligations

C.2.1 Eligibility

C.2.1.1

Submit a tender offer only if the tenderer satisfies the criteria stated in the tender data and the tenderer, or any of his principals, is not under any restriction to do business with employer.

C.2.1.2

Notify the employer of any proposed material change in the capabilities or formation of the tendering entity (or both) or any other criteria which formed part of the qualifying requirements used by the employer as the basis in a prior process to invite the tenderer to submit a tender offer and obtain the employer's written approval to do so prior to the closing time for tenders.

C.2.2 Cost of tendering

C.2.2.1

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.

C.2.2.2

The cost of the tender documents charged by the employer shall be limited to the actual cost incurred by the employer for printing the documents. Employers must attempt to make available the tender documents on its website so as not to incur any costs pertaining to the printing of the tender documents.

C.2.3 Check documents

Check the tender documents on receipt for completeness and notify the employer of any discrepancy or omission.

C.2.4 Confidentiality and copyright of documents

Treat as confidential all matters arising in connection with the tender. Use and copy the documents issued by the employer only for the purpose of preparing and submitting a tender offer in response to the invitation.

C.2.5 Reference documents

Obtain, as necessary for submitting a tender offer, copies of the latest versions of standards, specifications, conditions of contract and other publications, which are not attached but which are incorporated into the tender documents by reference.

C.2.6 Acknowledge addenda

Acknowledge receipt of addenda to the tender documents, which the employer may issue, and if necessary apply for an extension to the closing time stated in the tender data, in order to take the addenda into account.

C.2.7 Clarification meeting

Attend, where required, a clarification meeting at which tenderers may familiarize themselves with aspects of the proposed work, services or supply and raise questions. Details of the meeting(s) are stated in the tender data.

C.2.8 Seek clarification

Request clarification of the tender documents, if necessary, by notifying the employer at least five (5) working days before the closing time stated in the tender data.

C.2.9 Insurance

Be aware that the extent of insurance to be provided by the employer (if any) might not be for the full cover required in terms of the conditions of contract identified in the contract data. The tenderer is advised to seek qualified advice regarding insurance.

C.2.10 Pricing the tender offer

C.2.10.1
Include in the rates, prices, and the tendered total of the prices (if any) all duties, taxes except Value Added Tax (VAT), and other levies payable by the successful tenderer, such duties, taxes and levies being those applicable fourteen (14) days before the closing time stated in the tender data.

C.2.10.2

Show VAT payable by the employer separately as an addition to the tendered total of the prices.

C.2.10.3

Provide rates and prices that are fixed for the duration of the contract and not subject to adjustment except as provided for in the conditions of contract identified in the contract data.

C.2.10.4

State the rates and prices in Rand unless instructed otherwise in the tender data. The conditions of contract identified in the contract data may provide for part payment in other currencies.

C.2.11 Alterations to documents

Do 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.

C.2.12 Alternative tender offers

C.2.12.1

Unless otherwise stated in the tender data, submit alternative tender offers only if a main tender offer, strictly in accordance with all the requirements of the tender documents, is also submitted as well as a schedule that compares the requirements of the tender documents with the alternative requirements that are proposed.

C.2.12.2

Accept that an alternative tender offer must be based only on the criteria stated in the tender data or criteria otherwise acceptable to the employer.

C.2.12.3

An alternative tender offer must only be considered if the main tender offer is the winning tender.

C.2.13 Submitting a tender offer

C.2.13.1

Submit one tender offer only, either as a single tendering entity or as a member in a joint venture to provide the whole of the works identified in the contract data and described in the scope of works, unless stated otherwise in the tender data.

C.2.13.2

Return all returnable documents to the employer after completing them in their entirety, either electronically (if they were issued in electronic format) or by writing legibly in non-erasable ink.

C.2.13.3

Submit the parts of the tender offer communicated on paper as an original plus the number of copies stated in the tender data, with an English translation of any documentation in a language other than English, and the parts communicated electronically in the same format as they were issued by the employer.

C.2.13.4

Sign the original and all copies of the tender offer where required in terms of the tender data. The employer will hold all authorized signatories liable on behalf of the tenderer. Signatories for tenderers proposing to contract as joint ventures shall state which of the signatories is the lead partner whom the employer shall hold liable for the purpose of the tender offer.

C.2.13.5

Seal the original and each copy of the tender offer as separate packages marking the packages as "ORIGINAL" and "COPY". Each package shall state on the outside the employer's address and identification details stated in the tender data, as well as the tenderer's name and contact address.

C.2.13.6

Where a two-envelope system is required in terms of the tender data, place and seal the returnable documents listed in the tender data in an envelope marked “financial proposal” and place the remaining returnable documents in an envelope marked “technical proposal”. Each envelope shall state on the outside the employer’s address and identification details stated in the tender data, as well as the tenderer's name and contact address.

C.2.13.7

Seal the original tender offer and copy packages together in an outer package that states on the outside only the employer's address and identification details as stated in the tender data.

C.2.13.8

Accept that the employer will not assume any responsibility for the misplacement or premature opening of the tender offer if the outer package is not sealed and marked as stated.

C.2.13.9

Accept that tender offers submitted by facsimile or e-mail will be rejected by the employer, unless stated otherwise in the tender data.

C.2.14 Information and data to be completed in all respects

Accept that tender offers, which do not provide all the data or information requested completely and in the form required, may be regarded by the employer as non-responsive.

C.2.15 Closing time

C.2.15.1

Ensure that the employer receives the tender offer at the address specified in the tender data not later than the closing time stated in the tender data. Accept that proof of posting shall not be accepted as proof of delivery.

C.2.15.2

Accept that, if the employer extends the closing time stated in the tender data for any reason, the requirements of these conditions of tender apply equally to the extended deadline.

C.2.16 Tender offer validity

C.2.16.1

Hold the tender offer(s) valid for acceptance by the employer at any time during the validity period stated in the tender data after the closing time stated in the tender data.

C.2.16.2

If requested by the employer, consider extending the validity period stated in the tender data for an agreed additional period with or without any conditions attached to such extension.

C.2.16.3

Accept 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 lapses before the employer evaluating tender, the contractor reserves the right to review the price based on Consumer Price Index (CPI).

C.2.16.4

Where a tender submission is to be substituted, a tenderer must submit a substitute tender in accordance with the requirements of C.2.13 with the packages clearly marked as "SUBSTITUTE".

C.2.17 Clarification of tender offer after submission

Provide clarification of a tender offer in response to a request to do so from the employer during the evaluation of tender offers. This may include providing a breakdown of rates or prices and correction of arithmetical errors by the adjustment of certain rates or item prices (or both). No change in the competitive position of tenderers or substance of the tender offer is sought, offered, or permitted.

Note: Sub-clause C.2.17 does not preclude the negotiation of the final terms of the contract with a preferred tenderer following a competitive selection process, should the Employer elect to do so.

C.2.18 Provide other material

C.2.18.1

Provide, on request by the employer, any other material that has a bearing on the tender offer, the tenderer's commercial position (including notarized joint venture agreements) preferencing arrangements, or samples of materials, considered necessary by the employer for the purpose of a full and fair risk assessment. Should the tenderer not provide the material, or a satisfactory reason as to why it cannot be provided, by the time for submission stated in the employer's request, the employer may regard the tender offer as non-responsive.

C.2.18.2

Dispose of samples of materials provided for evaluation by the employer, where required.

C.2.19 Inspections, tests and analysis

Provide access during working hours to premises for inspections, tests and analysis as provided for in the tender data.

C.2.20 Submit securities, bonds and policies

If requested, submit for the employer's acceptance before formation of the contract, all securities, bonds, guarantees, policies and certificates of insurance required in terms of the conditions of contract identified in the contract data.

C.2.21 Check final draft

Check the final draft of the contract provided by the employer within the time available for the employer to issue the contract.

C.2.22 Return of other tender documents

If so instructed by the employer, return all retained tender documents within twenty-eight (28) days after the expiry of the validity period stated in the tender data.

C.2.23 Certificates

Include in the tender submission or provide the employer with any certificates as stated in the tender data.

C.3 The employer's undertakings

C.3.1 Respond to requests from the tenderer

C.3.1.1

Unless otherwise stated in the tender Data, respond to a request for clarification received up to five (5) working days before the tender closing time stated in the Tender Data and notify all tenderers who collected tender documents.

C.3.1.2

Consider any request to make a material change in the capabilities or formation of the tendering entity (or both) or any other criteria which formed part of the qualifying requirements used to prequalify a tenderer to submit a tender offer in terms of a previous procurement process and deny any such request if as a consequence:

a) An individual firm, or a joint venture as a whole, or any individual member of the joint venture fails to meet any of the collective or individual qualifying requirements;
b) The new partners to a joint venture were not prequalified in the first instance, either as individual firms or as another joint venture; or
c) In the opinion of the Employer, acceptance of the material change would compromise the outcome of the prequalification process.

C.3.2 Issue Addenda

If necessary, issue addenda that may amend or amplify the tender documents to each tenderer during the period from the date that tender documents are available until three (3) working days before the tender closing time stated in the Tender Data. If, as a result a tenderer applies for an extension to the closing time stated in the Tender Data, the Employer may grant such extension and, shall then notify all tenderers who collected tender documents.

C.3.3 Return late tender offers

Return tender offers received after the closing time stated in the Tender Data, unopened, (unless it is necessary to open a tender submission to obtain a forwarding address), to the tenderer concerned.

C.3.4 Opening of tender submissions

C.3.4.1

Unless the two-envelope system is to be followed, open valid tender submissions in the presence of tenderers' agents who choose to attend at the time and place stated in the tender data. Tender submissions for which acceptable reasons for withdrawal have been submitted will not be opened.

C.3.4.2

Announce at the meeting held immediately after the opening of tender submissions, at a venue indicated in the tender data, the name of each tenderer whose tender offer is opened and, where applicable, the total of his prices, number of points claimed for its BBBEE status level and time for completion for the main tender offer only.

C.3.4.3

Make available the record outlined in C.3.4.2 to all interested persons upon request.

C.3.5 Two-envelope system

C.3.5.1

Where stated in the tender data that a two-envelope system is to be followed, open only the technical proposal of valid tenders in the presence of tenderers' agents who choose to attend at the time and place stated in the tender data and announce the name of each tenderer whose technical proposal is opened.

C.3.5.2

Evaluate functionality of the technical proposals offered by tenderers, then advise tenderers who remain in contention for the award of the contract of the time and place when the financial proposals will be opened. Open only the financial proposals of tenderers, who score in the functionality evaluation more than the minimum number of points for functionality stated in the tender data, and announce the score obtained for the technical proposals and the total price and any points claimed on BBBEE status level. Return unopened financial proposals to tenderers whose technical proposals failed to achieve the minimum number of points for functionality.

C.3.6 Non-disclosure

Not disclose to tenderers, or to any other person not officially concerned with such processes, information relating to the evaluation and comparison of tender offers, the final evaluation price and recommendations for the award of a contract, until after the award of the contract to the successful tenderer.

C.3.7 Grounds for rejection and disqualification

Determine whether there has been any effort by a tenderer to influence the processing of tender offers and instantly disqualify a tenderer (and his tender offer) if it is established that he engaged in corrupt or fraudulent practices.

C.3.8 Test for responsiveness

C.3.8.1

Determine, after opening and before detailed evaluation, whether each tender offer properly received:

a) Complies with the requirements of these Conditions of Tender,
b) Has been properly and fully completed and signed, and
c) Is responsive to the other requirements of the tender documents.

C.3.8.2

A responsive tender is one that conforms to all the terms, conditions, and specifications of the tender documents without material deviation or qualification. A material deviation or qualification is one which, in the Employer's opinion, would:

a) Detrimentally affect the scope, quality, or performance of the works, services or supply identified in the Scope of Work,
b) Significantly change the Employer's or the tenderer's risks and responsibilities under the contract, or
c) Affect the competitive position of other tenderers presenting responsive tenders, if it were to be rectified.

Reject a non-responsive tender offer, and not allow it to be subsequently made responsive by correction or withdrawal of the non-conforming deviation or reservation.

C.3.9 Arithmetical errors, omissions and discrepancies

C.3.9.1

Check responsive tenders for discrepancies between amounts in words and amounts in figures. Where there is a discrepancy between the amounts in figures and the amount in words, the amount in words shall govern.

C.3.9.2

Check the highest ranked tender or tenderer with the highest number of tender evaluation points after the evaluation of tender offers in accordance with C.3.11 for:

a) The gross misplacement of the decimal point in any unit rate;
b) Omissions made in completing the pricing schedule or bills of quantities; or
c) Arithmetic errors in:

(i) line item totals resulting from the product of a unit rate and a quantity in bills of quantities or schedules of prices; or
(ii) the summation of the prices.

C.3.9.3

Notify the tenderer of all errors or omissions that are identified in the tender offer and either confirm the tender offer as tendered or accept the corrected total of prices.

C.3.9.4

Where the tenderer elects to confirm the tender offer as tendered, correct the errors as follows:

a) If bills of quantities or pricing schedules apply and there is an error in the line item total resulting from the product of the unit rate and the quantity, the line item total shall govern and the rate shall be corrected. Where there is an obviously gross misplacement of the decimal point in the unit rate, the line item total as quoted shall govern, and the unit rate shall be corrected.

b) Where there is an error in the total of the prices either as a result of other corrections required by this checking process or in the tenderer's addition of prices, the total of the prices shall govern and the tenderer will be asked to revise selected item prices (and their rates if bills of quantities apply) to achieve the tendered total of the prices.

C.3.10 Clarification of a tender offer

Obtain clarification from a tenderer on any matter that could give rise to ambiguity in a contract arising from the tender offer.

C.3.11 Evaluation of tender offers

The Standard Conditions of Tender standardize the procurement processes, methods and procedures from the time that tenders are invited to the time that a contract is awarded. They are generic in nature and are made project specific through choices that are made in developing the Tender Data associated with a specific project.

Conditions of tender are by definition the document that establishes a tenderer’s obligations in submitting a tender and the employer’s undertakings in soliciting and evaluating tender offers. Such conditions establish the rules from the time a tender is advertised to the time that a contract is awarded and require employers to conduct the process of offer and acceptance in terms of a set of standard procedures.

The CIDB Standard Conditions of Tender are based on a procurement system that satisfies the following system requirements:	
Requirement	Qualitative interpretation of goal
Fair	The process of offer and acceptance is conducted impartially without bias, providing simultaneous and timely access to participating parties to the same information.
Equitable	Terms and conditions for performing the work do not unfairly prejudice the interests of the parties.
Transparent	The only grounds for not awarding a contract to a tenderer who satisfies all requirements are restrictions from doing business with the employer, lack of capability or capacity, legal impediments and conflicts of interest.
Competitive	The system provides for appropriate levels of competition to ensure cost effective and best value outcomes.
Cost effective	The processes, procedures and methods are standardized with sufficient flexibility to attain best value outcomes in respect of quality, timing and price, and least resources to effectively manage and control procurement processes.

The activities associated with evaluating tender offers are as follows:

a) Open and record tender offers received
b) Determine whether or not tender offers are complete
c) Determine whether or not tender offers are responsive
d) Evaluate tender offers
e) Determine if there are any grounds for disqualification
f) Determine acceptability of preferred tenderer
g) Prepare a tender evaluation report
h) Confirm the recommendation contained in the tender evaluation report

C.3.11.1 General

The employer must appoint an evaluation panel of not less than three persons conversant with the proposed scope of works to evaluate each responsive tender offer using the tender evaluation methods and associated evaluation criteria and weightings that are specified in the tender data.

C.3.12 Insurance provided by the employer

If requested by the proposed successful tenderer, submit for the tenderer's information the policies and / or certificates of insurance which the conditions of contract identified in the contract data, require the employer to provide.

C.3.13 Acceptance of tender offer

Accept the tender offer; if in the opinion of the employer, it does not present any risk and only if the tenderer:

a) is not under restrictions, or has principals who are under restrictions, preventing participating in the employer's procurement; can, as necessary and in relation to the proposed contract, demonstrate that he or she possesses the professional and technical qualifications, professional and technical competence, financial resources, equipment and other physical facilities, managerial capability, reliability, experience and reputation, expertise and the personnel, to perform the contract;
b) has the legal capacity to enter into the contract;
c) is not; insolvent, in receivership, under Business Rescue as provided for in chapter 6 of the Companies Act No.2008, bankrupt or being wound up, has his/her affairs administered by a court or a judicial officer, has suspended his/her business activities or is subject to legal proceedings in respect of any of the foregoing;

d) complies with the legal requirements, if any, stated in the tender data; and
e) is able, in the opinion of the employer, to perform the contract free of conflicts of interest.

C.3.14 Prepare contract documents

C.3.14.1
If necessary, revise documents that shall form part of the contract and that were issued by the employer as part of the tender documents to take account of:
a) addenda issued during the tender period,
b) inclusion of some of the returnable documents and
c) other revisions agreed between the employer and the successful tenderer.

C.3.14.2
Complete the schedule of deviations attached to the form of offer and acceptance, if any.

C.3.15 Complete adjudicator's contract

Unless alternative arrangements have been agreed or otherwise provided for in the contract, arrange for both parties to complete formalities for appointing the selected adjudicator at the same time as the main contract is signed.

C.3.16 Registration of the award

An employer must, within twenty-one (21) working days from the date on which a contractor's offer to perform a construction works contract is accepted in writing by the employer, register and publish the award on the cidb Register of Projects.

C.3.17 Provide copies of the contracts

Provide to the successful tenderer the number of copies stated in the Tender Data of the signed copy of the contract as soon as possible after completion and signing of the form of offer and acceptance.

C.3.18 Provide written reasons for actions taken

Provide upon request written reasons to tenderers for any action that is taken in applying these conditions of tender but withhold information which is not in the public interest to be divulged, which is considered to prejudice the legitimate commercial interests of tenderers or might prejudice fair competition between tenderers.

PART T2: RETURNABLE DOCUMENTS

T2.1 - List of Returnable Documents

FREE STATE PROVINCIAL GOVERNMENT

DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE

BID NO: DPWFS (T) 005/2026 (Re-advert)
DESCRIPTION: APPOINTMENT OF A SUITABLY QUALIFIED CONTRACTOR FOR SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF 450kVA DIESEL STANDBY GENERATOR AT FIDEL CASTRO BUILDING IN BLOEMFONTEIN ON BEHALF OF THE FREE STATE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE.

T2.1 List of Returnable Documents

The bidder must complete the following returnable documents:

List of Returnable Documents required

a. Attach duly completed and signed Annexure A - Record of Addenda to tender documents.
b. Attach duly completed and signed Annexure B - Propose amendments and qualifications.
c. Attach duly completed and signed Annexure D - Compulsory Declaration.
d. Resolution of Board of Directors
e. Resolution of Board of Directors to enter into Consortia or Joint Ventures (in case of Joint Venture or Consortia)
f. Special Resolution of Consortia or Joint Ventures.
g. Certified copy/(ies) of Identity Document (ID)
h. Attach Standard Bidding Document 1 (SBD 1) – Invitation to Bid
i. Attach Standard Bidding Document 4 (SBD 4) – Bidders Disclosure
j. Attach Standard Bidding Document 6.1 (SBD 6.1) – Preference points claim form in terms of the Preferential Procurement Regulations 2022.
k. Attach Annual Financial Statements Declaration.
l. Schedule of the Tenderer's Experience (Particulars of Tenderers Projects).
m. All other relevant documents, including but not limited to the company registration documents, curriculum vitae`s (resource information sheet format) of all relevant officials and identity documents of all directors and relevant officials.
n. Attach a valid letter of good standing issued by the Department of Employment and Labour.
o. Schedule of Plant and Equipment
p. **C1.1 Form of Offer and Acceptance**
q. **C1.2 Contract Data**
r. **C2.2 Bills of Quantities**
s. **C3 Scope of Work**
t. **Annexures**

PART T2: RETURNABLE DOCUMENTS

T2.2 - Returnable Schedules

ANNEXURE A: RECORD OF ADDENDA TO TENDER DOCUMENTS

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

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

Attach additional pages if more space is required.

Signature…… Date……

Name and surname…….. Position…….

Tenderer……

ANNEXURE B: 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

Signature…… Date……

Name and surname…….. Position……..

Tenderer……

ANNEXURE D: COMPULSORY DECLARATION

The following particulars must be furnished. In the case of a joint venture, separate declarations in respect of each partner must be completed and submitted.

Section 1: Enterprise details

Name of enterprise	
Contact person	
Email	
Telephone	
Cell	
Fax	
Physical address	
Postal address	

Section 2: Particulars of companies and close corporations

Company / Closed Corporation registration number	

Section 3: SARS information

Tax reference number	
VAT registration number	(state Not Registered if not registered for VAT)

Section 4: CIDB registration number

CIDB Registration number (if applicable)	

Section 5: Particulars of principals

principal: means a natural person who is a partner in a partnership, a sole proprietor, a director of a company established in terms of the Companies Act of 2008 (Act No. 71 of 2008) or a member of a close corporation registered in terms of the Close Corporations Act, 1984, (Act No. 69 of 1984).

Full name of principal	Identity number	Personal tax reference number

Attach separate page if necessary

Section 6: Record in the service of the state

Indicate, by marking the relevant boxes with a cross, if any principal is currently or has been within the last 12 months in the service of any of the following:

- □ a member of any municipal council
- □ a member of any provincial legislature
- □ a member of the National Assembly or the National Council of Provinces
- □ a member of the board of directors of any Municipal entity
- □ an official of any municipality or municipal Entity
- □ an employee of any department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act of 1999 (Act No. 1 of 1999)
- □ a member of an accounting authority of any national or provincial public entity
- □ an employee of Parliament of a provincial legislature

If any of the above boxes are marked, disclose the following:

Name of principal	**Name of institution, public office, board or organ of state and position held**	**Status of service** (tick appropriate column)	
		Current	Within last 12 months

Attach separate page if necessary

Section 7: Record of family member in the service of the state

family member: a person's spouse, whether in a marriage or in a customary union according to indigenous law, domestic partner in a civil union, or child, parent, brother, sister, whether such a relationship results from birth, marriage or adoption

Indicate, by marking the relevant boxes with a cross, if any family member of a principal as defined in section 5 is currently or has been within the last 12 months in the service of any of the following:

- □ a member of any municipal council
- □ a member of any provincial legislature
- □ a member of the National Assembly or the National Council of Provinces
- □ a member of the board of directors of any Municipal entity
- □ an official of any municipality or municipal entity
- □ an employee of any department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act of 1999 (Act No. 1 of 1999)
- □ a member of an accounting authority of any national or provincial public entity
- □ an employee of Parliament of a provincial legislature

If any of the above boxes are marked, disclose the following:

Name of family member	Name of institution, public office, board or organ of state and position held	Status of service (tick appropriate column)	
		Current	Within last 12 months

Attach separate page if necessary

Section 8: Record of termination of previous contracts with an organ of state

Was any contract between the tendering entities, including any of its joint venture partners, terminated during the past five years for reasons other than the employer no longer requiring such works or the employer failing to make payment in terms of the contract?

□ Yes □ No (tick appropriate box)

If yes, provide particulars (insert separate page if necessary)

Section 9: Declaration

The undersigned, who warrants that he/she is duly authorized to do so on behalf of the tendering entity, confirms that the contents of this Declaration are within my personal knowledge, save where stated otherwise in an attachment hereto, and to the best of my belief is both true and correct, and that:

i) neither the name of the tendering entity, nor any of its principals, appears on:
   a) the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004 (Act No. 12 of 2004); or
   b) National Treasury's Database of Restricted Suppliers (see www.treasury.gov.za)

ii) the tendering entity of any of its principals has not been convicted of fraud or corruption by a court of law (including a court outside of the Republic of South Africa) within the last five years;

iii) any principal who is presently employed by the state has the necessary permission to undertake remunerative work outside such employment (attach permission to this declaration);

iv) the tendering entity is not associated, linked or involved with any other tendering entities submitting tender offers;

v) the tendering entity has not engaged in any prohibited restrictive horizontal practices, including consultation, communication, agreement, or arrangement with any competing or potential tendering entity regarding prices, geographical areas in which goods and services will be rendered, approaches to determining prices or pricing parameters, intentions to submit a tender or not, the content of the submission (specification, timing, conditions of contract, etc.) or intention to not win a tender;

vi) the tendering entity has no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest;

vii) neither the tenderer nor any of its principals owes municipal rates and taxes or municipal service charges to any municipality or a municipal entity, and are not in arrears for more than three months;

viii) SARS may, on an on-going basis during the term of the contract, disclose the tenderer's tax compliance status to the Employer and, when called upon to do so, obtain the written consent of any subcontractors who are subcontracted to execute a portion of the contract that is entered into in excess of the threshold prescribed by National Treasury, for SARS to do likewise.

Signature…… Date……

Name and surname…….. Position…….

Enterprise name……

NOTE 1: The Standard Conditions of Tender contained in SANS 10845-3 prohibits anticompetitive practices (clause 3.1) and requires that tenderers avoid conflicts of interest, only submit a tender offer if the tenderer or any of his principals is not under any restriction to do business with the Employer (4.1.1) and submit only one tender either as a single tendering entity or as a member in a joint venture (clause 4.13.1). Clause 5.7 also empowers the Employer to disqualify any tenderer who engages in fraudulent and corrupt practice. Clause 3.1 also requires tenderers to comply with all legal obligations.

NOTE 2: Section 30(1) of the Public Service Act, 1994, prohibits an employee (person who is employed in posts on the establishment of departments) from performing or engaging remunerative work outside his or her employment in the relevant department, except with the written permission of the executive authority of the department. When in operation, Section 8(2) of the Public Administration Management Act, 2014, will prohibit an employee of the public administration (i.e. municipalities and all national departments, national government components listed in Part A of Schedule 3 to the Public Service Act, provincial departments including the office of the premier listed in Schedule 1 of the Public Service Act and provincial departments listed in schedule 2 of the Public Service Act, and provincial government components listed in Part B of schedule 3 of the Public Service Act) or persons contracted to executive authorities in accordance with the provisions of section 12A of the Public Service Act of 1994 or persons performing similar functions in municipalities, from conducting business with the State or to be a director of a public or private company conducting business with the State. The offence for doing so is a fine or imprisonment for a period not exceeding five years, or both. It is also a serious misconduct which may result in the termination of employment by the employer.

NOTE 3: Regulation 44 of Supply Chain Management regulations issued in terms of the Municipal Finance Management Act of 2003 requires that municipalities and municipal entities should not award a contract to a person who is in the service of the State, a director, manager or principal shareholder in the service of the State or who has been in the service of the State in the previous twelve months.

NOTE 4: Regulation 45 of Supply Chain Management regulations requires a municipality or municipal entity to disclose in the notes to the annual statements particulars of any award made to a close family member in the service of the State.

NOTE 5: Corrupt activities which give rise to an offence in terms of the Prevention and Combating of Corrupt Activities Act of 2001, include improperly influencing in any way the procurement of any contract, the fixing of the price, consideration or other moneys stipulated or otherwise provided for in any contract, and the manipulating by any means of the award of a tender.

NOTE 6: Section 4 of the Competition Act of 1998 prohibits restrictive horizontal practice, including agreements between parties in a horizontal relationship, which have the effect of substantially preventing or lessening competition, directly, or indirectly fixing prices or dividing markets or constituting collusive tendering. Section 5 also prohibits restrictive vertical practices. Any restrictive practices that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties.

ANNUAL FINANCIAL STATEMENTS DECLARATION

The undersigned, who warrants that he / she is duly authorised to do so on behalf of the respondent, confirms that:

1) The enterprise's financial year end is ……

2) The enterprise's financial statements have been prepared in accordance with the provisions of the Companies Act of 2008 or the Close Corporation Act of 1984, as applicable

3) The enterprise has compiled its financial accounts [tick one box]:

☐ internally ☐ independently

4) The following statement applies to the enterprise [tick one box and provide relevant information]

☐ enterprise has had its financial statements audited; name of auditor .....

☐ enterprise is required by law to have an independent review of its financial statements name of independent reviewer

……

☐ enterprise has not had its financial statements audited and is not required by law to have an independent review or audit of such statements

5) The attached income statement and balance sheet is a true extract from the financial statements complying with applicable legislation for the preceding financial year within 12 months of the financial year end.

[Attach the income statement and the balance sheet contained in the financial statement]

6) The annual turnover for the last financial year is R ……..

7) The total assets as at the end of the last financial year is R ……..

8) The total liabilities as at the end of the financial year is R ……

I hereby declare that the contents of this Declaration are within my personal knowledge, and save where stated otherwise are to the best of my belief both true and correct.

Signature…… Date……

Name and surname …….. Position……

Tenderer……..

RESOLUTION OF BOARD OF DIRECTORS

RESOLUTION of a meeting of the Board of *Directors / Members / Partners of:

……

(legally correct full name and registration number, if applicable, of the Enterprise)

Held at…… (place) on……(date)

RESOLVED that:

1 The Enterprise submits a Tender to the Department of Public Works and Infrastructure, Free State Province in respect of the following project:

……
……
……
(project description as per Tender Document)

Tender Number: ……(Tender Number as per Tender Document)

2 *Mr. / Mrs. / Ms. : …… in *his/her Capacity as:

……(Position in the Enterprise) and who will sign as follows: ……be, and is hereby, authorised to sign the Tender, and any and all other documents and/or correspondence in connection with and relating to the Tender, as well as to sign any Contract, and any and all documentation, resulting from the award of the Tender to the Enterprise mentioned above.

	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
7			
8			

Note:

1. * Delete which is not applicable.
2. NB. This resolution must be signed by all the Directors / Members / Partners of the Tendering Enterprise.

ENTERPRISE STAMP

RESOLUTION OF BOARD OF DIRECTORS TO ENTER INTO CONSORTIA OR JOINT VENTURES

RESOLUTION of a meeting of the Board of *Directors / Members / Partners of:

……

……

(Legally correct full name and registration number, if applicable, of the Enterprise)

held at……(place) on……(date)

RESOLVED that:

1 The Enterprise submits a Tender, in consortium/joint venture with the following Enterprises:

……

……

(List all the legally correct full names and registration numbers, if applicable, of the Enterprises forming the consortium/joint venture) to the Department of Public Works and Infrastructure, Free State Province in respect of the following project:

……

……

(Project description as per Tender Document)

Tender Number: ……..….. (Tender Number as per Tender Document)

2 *Mr. / Mrs. / Ms. :……

in *his/her Capacity as: ……..(Position in the Enterprise)

and who will sign as follows: …… be, and is hereby, authorised to sign a consortium / joint venture agreement with the parties listed under item 1 above, and any and all other documents and / or correspondence in connection with and relating to the consortium/joint venture, in respect of the project described under item 1 above.

3 The Enterprise accept joint and several liability with the parties listed under item 1 above for the due fulfillment of the obligations of the joint venture deriving from, and in any way connected with, the Contract to be entered into with the Department in respect of the project described under item 1 above.

4 The Enterprise choose as its domicilium citandi et executandi for all purposes arising from this joint venture agreement and the Contract with the Department in respect of the project under item 1 above:

Physical address:

……

……(code)……..

Postal address:

……

……(code)……..

Telephone number: (code)…… (number)…….. Fax number……

	Name	Capacity	Signature
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

Note:

1. ** Delete which is not applicable.*
2. ***NB**. This resolution must be signed by all the Directors / Members / Partners of the Tendering Enterprise.*
3. *Should the number of Directors / Members / Partners exceed the space available above, additional names, capacity and signatures must be supplied on a separate page.*

ENTERPRISE STAMP

SPECIAL RESOLUTION OF CONSORTIA OR JOINT VENTURES

RESOLUTION of a meeting of the duly authorised representatives of the following legal entities who have entered into a consortium/joint venture to jointly tender for the project mentioned below: (legally correct full names and registration numbers, if applicable, of the Enterprises forming a consortium/joint venture)

1 _____

_____

2 _____

_____

3 _____

_____

4 _____

_____

5 _____

_____

6 _____

_____

7 _____

_____

8 _____

_____

Held at _____(place) on _____(date)

RESOLVED that:

A. The above-mentioned Enterprises submit a tender in consortium/joint venture to the Department of Public Works and Infrastructure, Free State Province in respect of the following project:

_____

_____

(Project description as per Tender Document)

Tender Number: _____ (Tender Number as per Tender Document)

B. Mr. / Mrs. / Ms.: _____

in *his/her Capacity as: _____(Position in the Enterprise)

and who will sign as follows: _____

be, and is hereby, authorised to sign the tender, and any and all other documents and/or correspondence in connection with and relating to the tender, as well as to sign any Contract, and any and all documentation, resulting from the award of the tender to the Enterprises in consortium/joint venture mentioned above.

C. The Enterprises constituting the consortium/joint venture, notwithstanding its composition, shall conduct all business under the name and style of:

_____

D. The Enterprises to the consortium/joint venture accept joint and several liability for the due fulfilment of the obligations of the consortium/joint venture deriving from, and in any way connected with, the Contract entered into with the Department in respect of the project described under item A above.

E. Any of the Enterprises to the consortium/joint venture intending to terminate the consortium/joint venture agreement, for whatever reason, shall give the Department 30 days written notice of such intention. Notwithstanding such decision to terminate, the Enterprises shall remain jointly and severally liable to the Department for the due fulfilment of the obligations of the consortium/joint venture as mentioned under item D above.

F. No Enterprise to the consortium/joint venture shall, without the prior written consent of the other Enterprises to the consortium/joint venture and of the Department, cede any of its rights or assign any of its obligations under the consortium/joint venture agreement in relation to the Contract with the Department referred to herein.

G. The Enterprises choose as the domicilium citandi et executandi of the consortium/joint venture for all purposes arising from the consortium/joint venture agreement and the Contract with the Department in respect of the project under item A above:

Physical address:

_____

_____(code)_____

Postal address:

_____

_____(code)_____

Telephone number: (code)_____ (number)_____ Fax number_____

SBD 1

PART A

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE					
BID NUMBER:	**DPWFS (T) 005/2026 (Re-advert)**	CLOSING DATE:	**01 DECEMBER 2026**	CLOSING TIME:	**11:00**
DESCRIPTION	**APPOINTMENT OF A SUITABLY QUALIFIED CONTRACTOR FOR SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF 450kVA DIESEL STANDBY GENERATOR AT FIDEL CASTRO BUILDING IN BLOEMFONTEIN ON BEHALF OF THE FREE STATE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE.**				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
Ground Floor (Main Entrance Foyer)					
O.R Tambo House (Lebohang Building);					
Cnr. Markgraaff and St Andrews Street,					
Bloemfontein, 9301					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO		**TECHNICAL ENQUIRIES MAY BE DIRECTED TO:**			
CONTACT PERSON	Mr. M. Kolobe	CONTACT PERSON	Mr. Tsietsi Mokoena		
TELEPHONE NUMBER	051 492 3886 / 1750	TELEPHONE NUMBER	051 403 7833		
FACSIMILE NUMBER		FACSIMILE NUMBER	n/a		
E-MAIL ADDRESS	kolobem@fsworks.gov.za	E-MAIL ADDRESS	mokoenatt@fsworks.gov.za		
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS / SERVICES OFFERED?	☐Yes ☐No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?		☐Yes ☐No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]	

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	☐ YES ☐ NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?	☐ YES ☐ NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	☐ YES ☐ NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	☐ YES ☐ NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	☐ YES ☐ NO

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

SBD 1

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 (SBD7).
2.	**TAX COMPLIANCE REQUIREMENTS**
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6	WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7	NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE 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: ……

SBD 4

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. BIDDER'S DECLARATION

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest[1] in the enterprise, employed by the state? **YES / NO**

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

Full Name	Identity Number	Name of State institution

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

2.2.1 If so, furnish particulars:

……
……

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

2.3.1 If so, furnish particulars:

……
……

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

SBD 4

3. DECLARATION

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

3.1 I have read and I understand the contents of this disclosure;

3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium[2] 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.

3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

3.6 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.

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

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT. I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Signature…… Date……

Position…….. Name of Bidder ……

[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.

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 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;

SBD 6.1

(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 "**the Act"** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

(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:

80 / 20

$$Ps = 80\left(1 - \frac{Pt - P\,min}{P\,min}\right)$$

90 / 10

$$Ps = 80\left(1 - \frac{Pt - P\,min}{P\,min}\right)$$

Where

Ps	=	Points scored for price of tender under consideration
Pt	=	Price of tender under consideration
Pmin	=	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:

80 / 20

$$Ps = 80\left(1 + \frac{Pt - P\,max}{P\,max}\right)$$

90 / 10

$$Ps = 80\left(1 + \frac{Pt - P\,max}{P\,max}\right)$$

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:

SBD 6.1

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—

(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)
Race: 100% Black ownership	**6**	
Gender: 51% to 100% owned by Women	**6**	
Free State based companies 100%	**4**	
People living with Disability: 51% to 100% owned by people with disabilities	**2**	
Youth ownership: 51% to 100% owned by Youth	**2**	
Total Points Claimed out	**20**	

SBD 6.1

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm……

4.4. Company registration number: …….....

4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ 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: ……..

……..

……..

SCHEDULE OF PLANT AND EQUIPMENT

SCHEDULE OF PLANT AND EQUIPMENT

The following are lists of major items of relevant equipment that I / we presently own or lease and will have available for this contract or will acquire or hire for this contract if my / our tender is accepted.

(a) Details of major equipment that is owned by and immediately available for this

Quantity	Description, size, capacity, etc.

Attach additional pages if more space is required.

(b) Details of major equipment that will be hired or acquired for this contract if my / our tender is acceptable.

Quantity	Description, size, capacity, etc.

Attach additional pages if more space is required.

Signature…… Date……

Name and surname…….. Position…….

Tenderer……

Schedule of the Tenderer's Experience (Particulars of Tenderers Projects)

FORM: PARTICULARS OF TENDERERS PROJECTS			
Project title:	**APPOINTMENT OF A SUITABLY QUALIFIED CONTRACTOR FOR SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF 450kVA DIESEL STANDBY GENERATOR AT FIDEL CASTRO BUILDING IN BLOEMFONTEIN ON BEHALF OF THE FREE STATE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE.**		
Contract no:	**DPWFS (T) 005/2026 (Re-advert)**	**Closing date:**	**01 December 2026**
Advertising date:	**16 November 2026**	**Validity period:**	**90 days**

Note: The Tenderer is required to furnish the following particulars and to attach additional pages if more space is required. Failure to furnish the particulars will result in the tender offer being disqualified from further consideration.

1. PARTICULARS OF THE TENDERER'S CURRENT AND PREVIOUS COMMITMENTS

1.1. Current projects: Appointment letter(s) must be provided to buttress the information supplied below.

	Projects currently engaged in	Name of Employer or Representative of Employer	Contact tel. no.	Contract sum	Contractual commencement date	Contractual completion date	Present progress
1							
2							
3							
4							
5							

Projects currently engaged in		Name of Employer or Representative of Employer	Contact tel. no.	Contract sum	Contractual commencement date	Contractual completion date	Present progress
6							
7							
8							
9							
10							
11							

Name of Tenderer	**Signature**	**Date**

1.2. Completed projects: Both appointment letter(s) and completion certificates linked to the project(s) listed below must be provided to buttress the information provided.

Projects completed in the previous 7 (seven) years		Name of Employer or Representative of Employer	Contact tel. no.	Contract sum	Contractual commencement date	Contractual completion date	Date of Certificate of Practical Completion
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							

Projects completed in the previous 7 (seven) years		Name of Employer or Representative of Employer	Contact tel. no.	Contract sum	Contractual commencement date	Contractual completion date	Date of Certificate of Practical Completion
11							
12							

Name of Tenderer	**Signature**	**Date**

Resource Information Sheet (CV) – Qualified Electrical Technician / Technologist / Engineer who will be committed to the project at all times.

Professional Registration(s):	
Professional Registration Number(s):	
Date of Birth:	
ID number:	
Employed by:	
Number of years with current employer:	
Position held with current employer:	

NAME AND SURNAME OF THE RESOURCE: ……

CONTACT NUMBER OF THE RESOURCE: ……

SIGNATURE OF THE RESOURCE: ……

EMAIL ADDRESS OF THE RESOURCE: ……

DATE: ……

Key projects worked on (align to evaluation requirements)	Name of project	Role in Project	Project Value	Duration of Project	Project Start Date	Project End Date	Reference Name	Reference Contact number
1								
2								
3								
4								
5								
6								
7								

Key projects worked on (align to evaluation requirements)	Name of project	Role in Project	Project Value	Duration of Project	Project Start Date	Project End Date	Reference Name	Reference Contact number
8								
9								
10								
11								
12								
13								
14								

Key projects worked on (align to evaluation requirements)	Name of project	Role in Project	Project Value	Duration of Project	Project Start Date	Project End Date	Reference Name	Reference Contact number
17								
18								
In your opinion why would you be the right resource for this project, based on your experience?								

I…… **…….(full Name & Surname)** give consent to …….. **(Name of Company)** to use my CV and qualifications to apply for the following tender: …… **(Tender number)** at the Department of Public Works and Infrastructure.

CONTACT NUMBER OF THE RESOURCE: ……

SIGNATURE OF THE RESOURCE: ……

EMAIL ADDRESS OF THE RESOURCE: ……

DATE: ……

Resource Information Sheet (CV) – Red Seal Trade Tested Tradesman Aid who will be committed to the project at all times.

Professional Registration(s):	
Professional Registration Number(s):	
Date of Birth:	
ID number:	
Employed by:	
Number of years with current employer:	
Position held with current employer:	

NAME AND SURNAME OF THE RESOURCE: ……

CONTACT NUMBER OF THE RESOURCE: ……

SIGNATURE OF THE RESOURCE: ……

EMAIL ADDRESS OF THE RESOURCE: ……

DATE: ……

Key projects worked on (align to evaluation requirements)	Name of project	Role in Project	Project Value	Duration of Project	Project Start Date	Project End Date	Reference Name	Reference Contact number
1								
2								
3								
4								
5								
6								
7								

Key projects worked on (align to evaluation requirements)	Name of project	Role in Project	Project Value	Duration of Project	Project Start Date	Project End Date	Reference Name	Reference Contact number
8								
9								
10								
11								
12								
13								
14								

Key projects worked on (align to evaluation requirements)	Name of project	Role in Project	Project Value	Duration of Project	Project Start Date	Project End Date	Reference Name	Reference Contact number
15								
16								
In your opinion why would you be the right resource for this project, based on your experience?								

I…… ……(**full Name & Surname)** give consent to …….. (**Name of Company**) to use my CV and qualifications to apply for the following tender: …… (**Tender number**) at the Department of Public Works and Infrastructure.

CONTACT NUMBER OF THE RESOURCE: ……

SIGNATURE OF THE RESOURCE: ……..……..……

EMAIL ADDRESS OF THE RESOURCE: ……

DATE: ……..……

THE CONTRACT

Based on NEC4 Term Service Short Contract

PART C1: AGREEMENT AND CONTRACT DATA

C1.1 - Form of Offer and Acceptance

C1.1 Form of Offer and Acceptance

Offer

The employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the procurement of: **DPWFS (T) 005/2026 (Re-advert): APPOINTMENT OF A SUITABLY QUALIFIED CONTRACTOR FOR SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF 450kVA DIESEL STANDBY GENERATOR AT FIDEL CASTRO BUILDING IN BLOEMFONTEIN ON BEHALF OF THE FREE STATE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE.**

The tenderer, identified in the offer signature block, has examined the documents listed in the tender data and addenda thereto as listed in the returnable 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 this 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 PRICES INCLUSIVE OF VALUE ADDED TAX IS:

The offered total Price exclusive of Vat is:	R
VAT @ 15%	R
The offered total Price inclusive of Vat is:	R
Rand in words: …… …… ……	

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……..Date……

Name and surname……...Capacity……..

for the Tenderer

Name of organization……

Address of organization……..……

……..…

……..…

Name of witness……..

Signature of witness……

Acceptance

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 contractor 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 agreement)
Part C2:	Pricing data
Part C3:	Scope of work. Service information
Part C4:	Site information
Part C5:	Additional returnable Documents

and documents or parts thereof, which may be incorporated by reference into Parts 1 to 5 above.

Deviations from and amendments to the documents listed in the tender data and any addenda thereto as listed in the tender 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 agreement. No amendments to or deviations from said documents are valid unless contained in this schedule.

The tenderer shall within two weeks after 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 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 fulfill 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 contractor) 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.

Signature…….. Date……

Name and surname**: MR. M. TSHABALALA**

Capacity: **HEAD: DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE**

for the Employer

DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE
P.O Box 690
Bloemfontein

Name and surname of witness ……

Signature of witness……

Date……

Schedule of Deviations

1. Subject……

   Details ……

   ……

   ……

2. Subject……

   Details ……

   ……

   ……

3. Subject……

   Details ……

   ……

   ……

4. Subject……

   Details ……

   ……

   ……

5. Subject……

   Details ……

   ……

   ……

By the duly authorized 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 tender 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.

PART C1: AGREEMENT AND CONTRACT DATA

C1.2 - Contract Data

CONTRACT PERIOD

6 months

Clause	*Statement*	*Data*
1	***General***	
The *conditions of contract* are the core clauses and the clauses for main Option:		
		A: Priced contract with price list
	dispute resolution Option	**W1: Dispute resolution procedure**
	and secondary Options	**X1: Price adjustment for inflation**
		X2: Changes in the law
		X17 Low service damages
		X18: Limitation of liability
		Z: *Additional conditions of contract*
of the NEC4 Term Service Contract		
10.1	The *Employer* is (name):	**Free State Department of Public Works and Infrastructure**
	Address	**HOD Office OR-Tambo, St Andrews Street, Bloemfontein, 9301**
	Represented by HOD	**Mr Molato Tshabalala**
	Tel No.	**051 492 3734**
	Fax No.	**N/A**
10.1	The *Service Manager* is	**Mokoena Tsietsi**
	Address	**21 Old Salga House, Mandela drive, Bfn,9301**
	Tel	**051 403 7833**
	e-mail	**mokoenatt@fsworks.gov.za**
	The *Supervisor* is	**Coen Engelbrecht**
	Address	**Fidel Castro Building, Merriam Makeba, BFN, 9301**
	Tel	**051 405 4888**
	e-mail	**engelbrechtc@fsworks.gov.za**
	Occupational Health and Safety – Delegate	**N/A**
	Address	**N/A**
	Tel	**N/A**
	e-mail	**N/A**

Clause	*Statement*	*Data*
11.2.(13)	The works include but are not limited to the following:	**Appointment of a suitably qualified contractor for supply, delivery, installation and commissioning of 450kva diesel standby generator at Fidel Castro building in Bloemfontein on behalf of the Free State Department of Public Works and Infrastructure.**
11.2.(15)	The Service Area	**Fidel Castro Building, Merriam Makeba Street, Bloemfontein, 9301**
11.2(16)	The *Service Period*	**6 Months after site handover**
12.2	The law of the contract	**The law of the Republic of South Africa subject to the jurisdiction of the Courts of South Africa**
13.1	The language of the contract is	**English**
13.2	Communication System	**All communication must be in writing-**
13.3	The period for reply is	**1 week**
2	***The* Contractor*'s main responsibilities***	**Is to provide service provided in the scope**
3	***Time***	
30.1	The service period	**6 Months**
31.1	The *Contractor* is to submit a first programme for acceptance within	**2 weeks after the Contract Starting Date**
31.1	The *starting date* is	**Starting date: The contractor shall, within two weeks of the written acceptance by the employer of the contractor's tender offer, deliver an acceptable performance bond and provide proof of requested insurances to the employer after which the starting date will commence upon the contractor's receipt of one fully completed signed copy of this document, including the schedule of deviations (if any) as contained in the Form of Offer and Acceptance**
32.2	The *Contractor* submits revised programmes at intervals no longer than	**1 week**
33.1	Task order program	**none**
4	***Quality Management***	

Clause	*Statement*	*Data*
41.3	The contractor to inform Service manager about test	**1 week in advance**
43.3	The *defect correction period* is	**3 Months**
5	***Payment***	
50.1	The *assessment interval* is	**4 weeks**
51.2	The period within which payments are made is	**4 weeks (30 Days) from date of certification**
51.4	The *interest rate* is	**0 % per annum above the prime lending rate of the South African Banks.**
7	**Title**	**There is no reference to Contract Data in this section**
8	***Liabilities and insurance***	
80.1	These are additional *Employer*'s risks	**Not applicable**
83.1	The Contractor provides these additional insurances: 1. A Coupon Policy for Special Risks Insurance issued by the South African Special Risks Insurance Association	
83.2	The minimum amount of cover for insurance in respect of loss of or damage to property (except the *Employer*'s property, Plant and Materials and Equipment) and liability for bodily injury to or death of a person (not an employee of the *Contractor*) arising from or in connection with the *Contractor*'s Providing the Service for any one event is:	**The minimum limit of indemnity for insurance in respect of loss of or damage to property (except the works, Plant and Materials and Equipment) and liability for bodily injury to or death of a person (not an employee of the Contractor) caused by activity in connection with this contract for any one event is R 5 000 000.00 in respect of each claim, without limit to the number of claims**
83.2	The minimum limit of indemnity for insurance in respect of death of or bodily injury to employees of the *Contractor* arising out of and in the course of their employment in connection with this contract for any one event is:	**The minimum limit of indemnity for insurance in respect of death of or bodily injury to employees of the Contractor arising out of and in the course of their employment in connection with this contract for any one event is R 5 000 000.00**
83.2		**The insurance against loss of or damage to the works, Plant and Materials is to include cover for Plant and Materials provided by the contractor for an amount of R 3 000 000.00**

Clause	*Statement*	*Data*
9	***Termination***	**As per contract**
10	***Data for main Option clause***	**A Priced contract with price list**
11	***Data for Option W1***	
W1.1	The *Adjudicator* is (Name) Address Tel No. Fax No. e-mail	**The Adjudicator will be appointed when the dispute arises**
W1.2(3)	The *Adjudicator nominating body* is:	**The Adjudicator nominating body is the Electrical contractor association (ECA) or the Electrical contractors board (ECB)**
W1.4(2)	The *tribunal* is:	**Arbitration**
W1.4(5)	The *arbitration procedure* is	**the latest edition of Rules for the Conduct of Arbitrations published by The Association of Arbitrators (Southern Africa) or its successor body.**
	The place where arbitration is to be held is	**Free State**
	The person or organisation who will choose an arbitrator - if the Parties cannot agree a choice or - if the arbitration procedure does not state who selects an arbitrator, is	**The Chairman for the time being or his nominee of the Association of Arbitrators (Southern Africa) or its successor body.**
12	***Data for secondary Option clauses***	
X1	**Price adjustment for inflation**	
X1.1(a)	The *base date* for indices is the *month prior tender closing date*	
X1.1(c)	The price adjustment shall be applicable to Equipment. Equipment listed and quantified in X3 shall be excluded from this calculation. The value of the monthly certificate shall be adjusted, by multiplying sum of all the applicable schedules (Ac) with the Contract Price Adjustment Factor, rounded off to the forth decimal place, determined by the formulae below: $(1 – X) [A(L_t/ L_b) + A(M_t/ M_b) – 1]$ X – proportion of Ac which is not subject to adjustment A – proportion of the Labour Index	

Clause	*Statement*	*Data*

B – proportion of the Material Index
M_t – specific index for particular month
M_b – specific index for base month

The proportions used to calculate the Price Adjustment Factor are:

Proportion	Linked to Index for	Index Prepared by
0.15	Labour Index	"Consumer Price Index" for Bloemfontein as published by Statistics South Africa in Statistical Release P0141: Consumer Price Index: Additional Tables: Table 14 – CPI - all items, according to area.

Proportion	Linked to Index for	Index Prepared by
0.60	Material Index	"Electrical Engineering" index as published by Statistics South Africa in Statistical Release P0151: Contract Price Adjustment Provisions (CPAP) Work Groups and Selected Materials Indices: Table 3: Producer Price Index for materials used in certain industries.
0.25	Non-adjustable	
1.00		

X3 **Multiple currencies**

X3.1 All imported materials Equipment shall listed and quantified by the contractor indicating the applicable rate of exchange at the time of submission of the bid – these shall be excluded from clause X1 and shall only be adjusted in terms of rate of exchange fluctuations with application of the following formulae:

R = X (Y/Z – 1)

R – the amount in Rands of adjustment

X – the total amount in Rands of the imported item

Y – exchange rate at closing date of tender

Clause	*Statement*	*Data*
	Z – exchange rate at date of payment to supplier	
X3.2	No limit	
X17	Low service damages	If a part of the service does not meet the service level stated in the service level table, the Contractor pays the amount of low service damages stated in the service level table.
X13	**Performance bond**	
X13.1	The form of the performance bond	**Pro Forma Construction Guarantee**
X13.1	The amount of the performance bond is	**10% of the Contract Sum in the form of offer and acceptance. (Submitted within a month after contract signing) or 10% Retention will be deducted.**
X18	**Limitation of liability**	
X18.1		
X18.2	The Contractor's liability to the Employer for indirect or consequential loss is limited to:	**Unlimited – The Contractor will be liable for the damage caused.**
X18.3	The *Contractor*'s liability for Defects due to his design which are not listed on the Defects Certificate is limited to	**The greater of the total of the Prices at the Contract Date and the amounts excluded and unrecoverable from the *Employer*'s assets policy for correcting the Defect (other than the resulting physical damage which is not excluded) plus R15 million first amount payable in terms of the *Employer*'s assets policy.**
X18.4	The *Contractor*'s total liability to the *Employer* for all matters arising under or in connection with this contract, other than excluded matters, is limited to:	**The total of the Prices other than for the Additional excluded matters. The *Contractor's* total liability for the additional excluded matters is not limited. The additional excluded matters are amounts for which the *Contractor* is liable under this contract for Defects due to his design which arise before the Defects certificate is issued, Defects due to manufacture and fabrication outside the Site, loss of or damage to property (other than the *works*, Plant and Materials), death of or injury to a person and infringement of an intellectual property right.**
Z	**Additional conditions of contract**	**The additional conditions of contract:**
Z1	Tax invoices	**The Contractor's invoice.** **The Contractor submits his valid tax invoice one week after receiving a payment certificate from the Project Manager in terms of clause 51.1.**

Clause	*Statement*	*Data*
		Where the Contractor does not submit his valid tax certificate within the time required: • **the period within which payment is made in terms of clause 51.2 and** • **the time allowed in clause 91.4** **are extended by the length of time from the date when the Contractor should have submitted his valid tax invoice to the date when he does submit it.**
Z2	Communications	**Add to the end of the first sentence in core Clause 13.1:** **"excluding communication by a communications protocol allowing the interchange of short text messages between mobile telephone devices"**
Z4	Notification of a compensation event	**Replace "eight weeks" in clause 61.3 with "four weeks".**
Z5	Acts or omissions by mandatories	**In terms of Section 37(2) of the Occupational health and Safety Act of 1993 (Act 85 of 1993), the Contractor hereby agrees that the Employer is relieved of any and all of its liabilities in terms of Section 37(1) of this Act in respect of any acts or omissions of the Contractor and his employees to the extent permitted by this Act, and that this contract comprises the written agreement between the Employer and the Contractor contemplated in section 37(2).**
Z6	Risk Register	**The Contractor shall establish, maintain and update the Risk Register:** • **Issue an initial Risk Register within two weeks of Contract Date,** • **Review and update the register at each monthly coordination meeting,** • **Submit the updated Risk Register to the Service Manager at least seven days before each early warning meeting.**
Z7	Sub-Contracting	**No subcontracting will be allowed. The services provider must be capable of doing the maintenance**
Z8	Retention	**Retention percentage of 10%, This is applied to the Price for Work Done to Date (PWDD)**
Z9	Penalties	**If the contractor fails to meet a condition by a specified Key Date, they are liable for any additional costs incurred by the Client, such as**

Clause	*Statement*	*Data*
		extra site management or costs related to other contractors. The penalty per calendar day is 5.75 cents per R100,00 of the contract value.

Part C1.2 Contract Data

The *Contractor* is advised to read the NEC4 Term Service Contract (June 2017) and the relevant Guidance Notes and Flow Charts, published by the Institution of Civil Engineers, in order to understand the implications of this Data which is required. Copies of these documents may be obtained from Engineering Contract Strategies (telephone (27) 011-803-3008).

Each item of data given below is cross-referenced to the clause in the NEC4 Term Services Contract to which it mainly applies.

Part two - Data provided by the *Contractor*

10.1	The *Contractor* is (Name): Address: Tel No.: Fax No.: E-mail address:
	The tendered total of the Prices is in the document C.1: Form of Offer and Acceptance
	• The key persons are (1) Name ..... Job ..... Responsibilities ..... Qualifications ..... Experience ..... (2) Name ..... Job ..... Responsibilities ..... Qualifications ..... Experience .... • The following matters will be included in the Risk Register .....

PART C2: PRICING DATA

C2.1 – Pricing Assumption

C2.1 Pricing Assumptions:

The conditions of contract

Priced schedule to be priced in conjunction with the requirements within the scope of works of this project and all allowances to be priced for as per the specifications in the scope of works.

The adjustment of the preliminaries shall be according to the SERVICE LEVEL AGREEMENT as agreed and signed.

1 GENERAL ASSUMPTIONS

The Prices and rates stated for each item in the Price Schedule / Bill of Quantities shall be treated as being fully inclusive of all work, risks, liabilities, obligations, overheads, profit and everything necessary as incurred or required by the Service provider in carrying out or providing that item.

An item against which no Price is entered will be treated as covered by other Prices or rates in the Price Schedule / Bill of Quantities. The short descriptions of the items of payment given in the Price Schedule / Bill of Quantities are only for the purposes of identifying the items. Detail regarding the extent of the work entailed under each item is provided in the Works Information / Scope of works.

2 PRICE SCHEDULE / BILLS OF QUANTITIES / LUMP SUM DOCUMENT

The Price Schedule document forms part of and must be read and priced in conjunction with all the other documents forming part of the contract documents, the Standard Conditions of Bid, Conditions of Contract, Standard Preambles to all Trades, Specifications, Drawings and all other relevant documentation.

3 VALUE ADDED TAX

The bid price must include for Value Added Tax (VAT). All rates, budgetary allowances, etc. in the Bills of Quantities must however be net (exclusive of VAT) with VAT calculated and added to the Total Value thereof in the Final Summary.

4 TIMELY ORDERING OF MATERIALS

The Service provider is warned to place all orders for materials or special articles as early as possible, as he will be held solely responsible for any delay in the delivery of such goods. Nevertheless, this Bid is conditional upon no liability being attached to the Service provider if delivery of materials is rendered impossible by reason of any act of the Government.

5 IMPORT PERMITS, DUTIES AND SURCHARGES.

For all maintenance work the bidders should make allowance for import duties, permits and surcharges in their rates provided.

For Additional / Adhoc works, all Bids by means of which imported products are being called for, must use the rate of exchange the day prior to the closing date indicated in the Bid documents. If this day falls on a weekend or public holiday, the next working day must be used.

Furthermore, Bidders must submit documentary proof (in the form of a certified copy) from their bank or legally recognized financial institution, clearly indicating what the rate of exchange was prior to the closing date, as mentioned above.
Together with this, the Bidder must confirm that the Bid price relating to an imported product, was based on the rate of exchange prior to the closing date as mentioned above.

6 PRICES FOR VARIATIONS

Where prices or quotations for variations are submitted by the Service provider during the currency of the Contract, it is to be clearly understood that these are for the purpose of consideration by the Head of the Department Public Works and Infrastructure; and that there is no assumption of acceptance. The Service provider will be notified of acceptance of prices or quotations either by insertion of the amount on the variation order or by written intimation.

7 BROAD BASED BLACK ECONOMIC EMPOWERMENT

7.1 It is the deliberate policy of the Provincial Administration of Free State to foster and to encourage the economic empowerment of Black South Africans. This policy will be implemented without prescription and without prejudicing the principles and the integrity of the Provincial Administration of Free State. Subject to these constraints and also subject to good business practice and commercial consideration, it is therefore considered appropriate that the Provincial Administration of Free State should encourage business relationships with companies which actively pursue Affirmative Action and Black Economic Empowerment Programmes.

7.2 In responding to this Bid you are therefore encouraged to devote attention to these two subjects of Affirmative Action and Economic Empowerment. In addition, in considering the appointment of sub-contractors, you are requested to extend the spirit of these policies.

7.3 The foregoing enunciations of this policy are not intended to be prescriptive nor to preclude any individual or operation from responding to this Bid.

Measurement and payment
Symbols

The units of measurement described in the Price Schedule/ Bill of Quantities are metric units abbreviated as follows:

Abbreviation	Unit
%	percent
h	hour
ha	hectare
kg	kilogram
kl	kilolitre
km	kilometre
km-	pass kilometre-pass
kPa	kilopascal
kW	kilowatt
l	litre
m	metre
mm	millimetre
m^2	square metre
m^2-pass	pass square metre pass
m^3	cubic metre
MN	meganewton
MPa	megapascal
No.	number
Prov sum^3	provisional sum
PC-	sum prime cost sum
R/only	Rate only
sum	Lump sum
t	ton (1030kg)
W/day	Work day
DPW&I	Department of Public Works and Infrastructure

Departures from the method of measurement
Amplification of or assumptions about measurement items

For the avoidance of doubt the following is provided to assist in the interpretation of descriptions given in the method of measurement. In the event of any ambiguity or inconsistency between the statements in the method of measurement and this section, the interpretation given in this section shall be used.

PART C2: PRICING DATA

C2.2 – Price Schedule / Bills of Quantities

C2.2 Price Schedule:

Notes: All rates should include materials, labour, transport, tools, plant, and any applicable taxes. 3. All works to comply with SANS standards, OHS Act, and municipal regulations. 4. Sum items cover complete execution as per scope of work.

Item No.	Description of Works	Unit	Quantity	Rate (ZAR)	Amount (ZAR)
	SECTION A ELECTRICAL WORKS				
1	**PRELIMINARIES AND GENERAL**				
1.1	Site establishment, setting out, tools, safety signage, barricading, and PPE compliance (OHSA & SANS 1186)	sum	1		
1.2	Liaison with client, local authority, and electrical engineer; submission of method statements, risk assessment, and compliance documentation	sum	1		
1.3	Allow for testing, commissioning, and as-built drawings (AutoCAD, PDF)	sum	1		
2	**REMOVAL OF EXISTING GENERATOR**				
2.1	Disconnect existing generator, isolate and make safe electrical connections per SANS 10142 requirements	sum	1		
2.2	Drain and dispose of fuel, oil, and coolant per environmental regulations	sum	1		
2.3	Dismantle and remove existing generator 450kVA from indoor plant room	sum	1		
2.4	Transport and dispose of generator to approved scrap/recycling facility	sum	1		
	Total Carried Forward				**R**

Item No.	Description of Works	Unit	Quantity	Rate (ZAR)	Amount (ZAR)
	Total brought forward				**R**
2.5	Prepare base for new generator installation (cleaning, civil trimming)	sum	1		
3	**SUPPLY AND INSTALL NEW 450 kVA STANDBY GENERATOR**				
3.1	Supply and deliver 450 kVA, 400 V, 3-phase, 50 Hz diesel generator (Prime-rated engine: Scania/Cummins/Volvo or equivalent; Alternator: Stamford or equivalent; Control panel: Any Lovato or similar)	No	1		
3.2	Base frame with vibration isolators and not integrated bunded fuel tank, supply from existing external tank.	No	1		
3.3	Fuel system connection – supply and install flexible fuel lines, valves, strainers	Sum	1		
3.4	Exhaust piping, silencer, and weatherproof termination (galvanized, insulated)	Sum	1		
3.5	Earthing – install 2 × 16 mm² bare copper connected to existing earth mat (SANS 10199 & SANS 10142-1)	Sum	1		
4	**AUTOMATIC CHANGEOVER PANEL (ATS)**				
4.1	Supply and install 630 A 4-pole Automatic Changeover Switch (motorized type, SANS 60947-6-1 compliant) with bypass/manual mode	No	1		
	Carried forward				**R**

Item No.	Description of Works	Unit	Quantity	Rate (ZAR)	Amount (ZAR)
	Brought forward				**R**
4.2	Interconnection wiring between generator, ATS, and main distribution board (MDB)	sum	1		
4.3	Control cabling (2.5 mm² Cu screened) between ATS and generator control panel	m	1		
5	**POWER CABLES AND ACCESSORIES (SANS 10142-1 COMPLIANT)**				
	Supply and install LV armored cable (Cu/PVC/SWA/PVC 4C × 240 mm², 600/1000 V) from generator to ATS	m	20		
	Supply and install LV armored cable (Cu/PVC/SWA/PVC 4C × 240 mm²) from ATS to MDB	m	20		
	Supply and install cable glands, lugs, ferrules, and terminations, 4core (SANS 1213)	set	23		
	Cable routing, trenches and cable covers (SABS 61386, depth per SANS 10142 Table 6.6)	Sum	1		
	Labeling of cables, panels, and equipment per SANS 60445, including indicator lights on 16 DB's.	item	16		
6	**TESTING, COMMISSIONING AND HANDOVER**				
6.1	Insulation resistance, continuity, earth loop impedance, and voltage drop tests (SANS 10142-1 Table 8.7)	sum	1		
6.2	Generator load test with resistive load bank up to 100% rated capacity	sum	1		
	Carried forward				**R**

Item No.	Description of Works	Unit	Quantity	Rate (ZAR)	Amount (ZAR)
	Brought forward				**R**
	Training to maintenance staff (operation and safety)	sum	1		
	Provide complete operation & maintenance manual and warranty certificates	sum	1		
				Total Carried to final Summary	
	SECTION B BUILDING WORKS				
1	**ALTERATIONS**				
1.1	**REMOVAL OF EXISTING WORK**				
	Taking out and removing door, including thresholds, sills, etc. (building up openings and making good finishes elsewhere)				
1.1.1	Timber double door and frame 1600 X 2100mm high overall from two brick wall	No	1		
1.1.2	Removal of Double Steel security gate and frame (1600x2100mm)	No	1		
	Carefully remove signage and reinstate in a similar position				
1.1.3	Perspex signage on doors not exceeding 300 x 300mm	No	8		
1.2	**OPENINGS THROUGH EXISTING WALLS ETC**				
	Altering opening in one brick wall where 2100 x 1600m high timber door in steel frame was removed to form opening for new double door and frame 2438 x 1830m high overall by breaking out brickwork, install a lintel and making good bag wash finish on both sides repairing and removing rubble.	No	1		
	Total carried forward				**R**

Item No.	Description of Works	Unit	Quantity	Rate (ZAR)	Amount (ZAR)
	Total brought forward				**R**
2	**PREPARATORY WORK TO EXISTING SURFACES**				
2.1	Hacking faces of existing concrete floors to receive concrete	m²	1.8		
3	**CONCRETE, FORMWORK AND REINFORCEMENT**				
3.1	**UNREINFORCED CONCRETE CAST AGAINST EXCAVATED SURFACES**				
	Class concrete: 20MPa/19 mm unreinforced concrete				
3.1.1	Ramps	m³	0.1		
3.2	**ON BAGGED BRICKWORK OR CONCRETE SURFACES**				
	Finishing top surfaces of concrete smooth with a steel trowel.				
3.2.1	Surface beds, slabs etc to fall	m²	1.8		
4	**IRONMONGERY**				
	On request returnable samples are to be provided to the principal agent for consideration.				
4.1	**LOCKS, ETC**				
4.1.1	60X25x100mm FORT KNOX P1F80U Iron Padlock or similarly approved	No	1		
5	**METALWORK**				
5.1	**PRESSED STEEL TRANSFORMER ROOM DOORS AND FRAMES**				
	Sub-Station door - Xpanda sub-station door or other products or equal quality, powder coated including , door frame , door leafed and ironmongery installed in accordance with supplier specification.				

Item No.	Description of Works	Unit	Quantity	Rate (ZAR)	Amount (ZAR)
5.1.1	Door 1830 X 2400 high with 2 (600 x 600 mm louvre) high louved ventilation panel and with double rebated frame suitable for one brick wall.	no	1		
5.1.2	Double gate 1900x2500 each leaf 25x25x2mm hollow section frame and 10x10mm square bar horizontal rails at maximum 500 centres , filled with 10x10mm square bar vertical bars at 100 mm centres and each leaf fitted with 3 pairs of suitable hinges welded to frame formed of 50 x 25 x 2mm hollow section surround bolted to wall with and including 8x100 mm expansion bolts through frame at maximum 500 mm centres with ears for padlock.	no	1		
6	**PAINTWORK**				
	PAINTWORK EXISTING WORK				
	PLASTER AND BAGGED SURFACES				
	One coat primer and two coats premium quality polyurethane enamel paint colour to match existing.	m²	24		
	PAINTWORK NEW WORK				
	One coat primer, one coat alkyd based universal undercoat and two coats superior quality universal enamel paint.				
	Double Security Gate	m²	5		
	Apply approved bonding liquid as approved by engineer.	m²	1		
	Total carried to final Summary				**R**

Item No.	Description of Works	Unit	Quantity	Rate (ZAR)	Amount (ZAR)
	FINAL SUMMARY				
1	Section A: Electrical Works				
2	Section B: Building Works				
				Sub-Total (a)	**R**
				Contingency @ 5%	**R**
				Subtotal (b)	**R**
				Vat @ 15%	**R**
Total Amount carry to front page (Tender Amount)					**R**

PART C3: SCOPE OF WORK

C3.1 – Scope of work

SCOPE OF WORK

PROJECT TITLE: APPOINTMENT OF A SUITABLY QUALIFIED CONTRACTOR FOR SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF 450kVA DIESEL STANDBY GENERATOR AT FIDEL CASTRO BUILDING IN BLOEMFONTEIN ON BEHALF OF THE FREE STATE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE**.**

1. INTRODUCTION

This project involves the upgrade and replacement of the existing old standby generator with a new 450 kVA diesel generator to ensure reliable backup power supply to the facility. The works include decommissioning and removal of the old generator, supply, delivery, installation, testing, and commissioning of the new generator, and all associated civil modifications required to accommodate the new unit.

2. DESCRIPTION OF WORKS

The contractor shall carry out the following works:

2.1 Decommissioning and Removal

- Safely disconnect and remove the existing generator and associated wiring, fuel lines, and control connections.
- Ensure proper handling and disposal of the old unit in compliance with environmental and municipal regulations.
- Clear and prepare the site for installation of the new generator.

2.2 Supply and Delivery

- Supply one (1) new 450 kVA three-phase diesel generator complete with acoustic enclosure, base frame, automatic control panel, fuel system, and exhaust system.
- Deliver the new generator to site, including all necessary offloading, rigging, and positioning equipment.

2.3 Site Preparation and Civil Modifications

- Conduct a detailed site inspection to verify access and installation area.
- Break and remove a section of the existing wall to create sufficient access for the larger generator unit.
- Rebuild the affected wall after installation, ensuring structural integrity is restored and finishes (plaster, paint, brickwork) match existing conditions.
- Enlarge or replace the existing access door with a wider, reinforced steel door suitable for generator entry and maintenance. Include proper hinges, frame, lintel, and locking mechanism.
- Scope Consist Of:
    - Alterations
        - No explosives whatsoever may be used for demolition purposes unless otherwise stated.
        - The contractor shall carry out the whole of the works with as little mess and noise as possible and with a minimum of disturbance to adjoining premises and their tenants. He shall provide proper protection and provide, erect and remove when directed, any temporary tarpaulins that may be necessary during the progress of the works, all to the satisfaction of the principal agent Water supply pipes and other piping that may be encountered and found necessary to disconnect or cut, shall be effectually stopped off or grubbed up and removed, and any new connections that may be necessary shall be made with proper fittings, to the satisfaction of the principal agent

- Doors, fanlights, fittings, frames, linings, etc which are to be re-used shall be thoroughly overhauled before refixing including taking off, easing and rehanging, cramping up, re-wedging as required and making good cramps, dowels, etc, and easing, oiling, adjusting and repairing ironmongery subsequently and stopping up all nail and screw holes with tinted plastic wood to match timber, unless otherwise described. Re-painting or re-varnishing is given separately cement screeds and paving's, granolithic, tops of walls, etc, shall be levelled and prepared for raising of brickwork, making good of finishes shall include making good of the brick and concrete surfaces onto which the new finishes are applied, where necessary.
- The contractor will be required to take all dimensions affecting the existing buildings on the site and he will be held where used in the manufacture of new items (doors, windows, fittings, etc)

- **Ironmongery**
  - Where applicable the manufacturers' names or product catalogue titles are given in sub-headings preceding the items.
  - Prices are to be based on the specific products/articles specified. If tenderers wish to offer alternative products/articles for certain items, these items are to be clearly marked and the alternative specification given with supporting brochures etc clarifying the features of the products/articles offered
  - On request returnable samples are to be provided to the principal agent for consideration.
  - On request returnable samples are to be provided to the principal agent for consideration.
- **Metalworks**
  - Descriptions of expansion anchors and bolts and chemical anchors and bolts shall be deemed to include nuts, washers and mortices in brickwork or concrete
  - Items described as "holed for bolts" shall be deemed to exclude the bolts unless otherwise described
  - Items described as "plugged" shall be deemed to include screwing to fibre, plastic or metal plugs at not exceeding 600mm centres
  - Doors and windows shall be supplied with protective tape and plastic and shall be removed only once surrounding trades have been completed.
- **Paintwork**
  - Surfaces shall be thoroughly washed down and allowed to dry completely before any paint is applied. Blistered or peeling paint shall be completely removed and cracks shall be opened, filled with a suitable filler and finished smooth
  - Surfaces shall be thoroughly rubbed and cleaned down. Blistered or peeling paint shall be completely removed down to bare metal
  - Surfaces shall be thoroughly cleaned down. Blistered or peeling paint shall be completely removed and cracks crevices shall be primed, filled with suitable filler and finished smooth.
  - Unless otherwise described all paintwork shall be deemed to have a colour value in excess of 7 on the Munsell system in accordance with SANS 1091

2.4 Generator Base and Plinth

- Construct a reinforced concrete plinth designed to support the new generator's weight and vibration requirements.
- Include vibration isolators, cable sleeves, and drainage provisions as per manufacturer recommendations.
- Ensure proper alignment and levelling prior to installation.

2.5 Electrical Works

- Supply and install all power and control cables, cable trays, glands, and terminations.
- Install and integrate a new Automatic Transfer Switch (ATS) compatible with the new generator and the facility's main distribution board.
- Ensure all cabling, protection devices, and earthing comply with SANS 10142-1 and manufacturer specifications.
- Perform testing, commissioning, and synchronization of the generator and ATS.

2.6 Fuel System

- Supply and install a bunded fuel tank with capacity for a minimum of 8 hours of operation.
- Provide all fuel piping, valves, vents, and safety fittings in accordance with fire and environmental regulations.
- Ensure spill containment and fire protection are in place.

2.7 Health, Safety, and Environmental Requirements

- Prepare and implement a site-specific Health and Safety Plan covering all phases: decommissioning, demolition, rebuilding, installation, and testing.
- Provide barricading, signage, and dust control during wall and civil works.
- Ensure safe lifting and handling of heavy equipment.
- Dispose of waste materials responsibly in accordance with local by-laws.

2.8 Testing and Commissioning

- Conduct full mechanical and electrical testing, including insulation and continuity tests, load test, functional verification of ATS, and voltage/frequency performance checks.
- Submit commissioning certificates and test results to the Engineer or Client Representative.

2.9 Handover and Documentation

- Provide all operation and maintenance manuals, warranty certificates, and as-built drawings.
- Conduct training for facility maintenance personnel on operation and safety procedures.
- Submit a completion and compliance report.

3. STANDARDS AND COMPLIANCE

All work shall comply with: - SANS 10142-1: Code of Practice for the Wiring of Premises - SANS 347: Pressure Equipment Regulations - SANS 60034 / 8528: Rotating Electrical Machines and Generator Sets - Occupational Health and Safety Act (Act 85 of 1993) and Construction Regulations (2014) - National Building Regulations and relevant Municipal by-laws

4. DELIVERABLES

I. Removal of old generator and disposal compliance certificate.
II. New 450 kVA standby diesel generator fully installed and commissioned.
III. Modified wall and new access door installed to specification.
IV. Reinforced concrete plinth and fuel system.
V. Full electrical integration with ATS.
VI. Health and Safety File.
VII. Test certificates, O&M manuals, and training records.

PART C3: SCOPE OF WORK

C3.2 – Occupational Health and Safety Requirements

C3.3 OCCUPATIONAL HEALTH AND SAFETY REQUIREMENTS

C3.3.1 General Provision

The Service provider to note that the works are to be executed in a live building environment, due care and caution to be exercised during the execution of the works.

C3.3.2 Risk Assessment

The risk assessment needs to cover all applicable risk in a live electrical as well as working at heights environment. The re-assessment of risks and the formulation of site-specific mitigation measures must be done by the Service provider on an ongoing basis for the duration of the contract.

C3.3.3 Application of Construction Regulations 2014

The intended construction work falls within the scope of "construction work" as defined in the Construction Regulations 2014 made under the Occupational Health and Safety Act No 85 of 1993, as amended ("the Act").

C3.3.4 Potential Health and Safety Risks on Site

An assessment of the risks at the construction site must, as a minimum, be appropriately addressed by the Service provider and all sub-contractors on site in their respective Health and Safety Plans. The Service provider and all sub-contractors are under obligation to perform their own risk assessments to enable them to take the necessary precautions to protect the health and safety of persons on the site, including workers, visitors and members of the public who has authorized access to the construction site as prescribed in the Occupational Health and Safety Act and Regulations. All such precautionary measures and procedures must be included in the Health and Safety Plans of the Service provider and all sub-contractors, which must be submitted to the Client for review and approval.

C3.3.5 Health and Safety Management System

Health and Safety Philosophy

The Employer is required to ensure a working environment which, as far as reasonably practicable, is safe and without risk to the safety and health of persons on the construction site.

Service provider Health and Safety Management System

The Service provider will ensure and demonstrate to the Employer that the Service provider, and all sub-contractors appointed on this construction project, have adequately allowed for the cost of health and safety measures, which are required for the duration of the work. Where the works are to be carried out in a live environment, all works shall be performed if and only if all occupational health and safety requirements are fulfilled.

Appointment of Employer's Health and Safety Adviser

The Employer will appoint a Health and Safety Adviser who will visit the site regularly to monitor and audit the execution of the Service Providers' Health and Safety Plans on behalf of the Employer, without thereby limiting the responsibilities of the Service provider and his sub-contractors for health and safety or attracting any vicarious responsibility or liability for the acts or omissions of the Service provider and his sub-contractors.
Occupational Health and Safety Act Section 37(2) Agreements

The Service provider as well as all sub-contractors must sign the Section 37(2) agreement of the Employer before commencement of their particular work.

C3.3.6 Service provider Health and Safety Plans

Each Service provider and sub-contractor working on the site must prepare a Health and Safety Plan to address and manage all applicable sources of risk as outlined in this specification (as a minimum) as well as any other sources of risk, which are identified during the Service provider's own risk assessments. Should any further risks be identified in the course of the construction work, such risks must be assessed and addressed in amended Health and Safety Plans, which must then be submitted to the Employer's Health and Safety Adviser for approval. The Risk Assessments must be revised and adjusted regularly to the prevalent circumstances on the site.

Each Health and Safety Plan must also address the following matters:

a. All legal appointments required by the Act and any Regulations under the Act.
b. Inspection registers for all equipment, machinery, vehicles and tools used on the site.
c. Procedures for compliance with all requirements of the Act and in particular Sections 8 and 9 of the Act.
d. Undertaking and procedure to stop any work which endangers the safety or health of any person.
e. System for recording and reporting of incidents both internal and external to the Department of Labour.
f. Copy of the Act and its Regulations to be kept on the site and to be readily available to employees.
g. Incident register to be kept on the site.
h. Employment of only persons who are competent and have the necessary knowledge, training, qualifications and experience to perform the required construction work safely and effectively.
i. Appointment of only competent, knowledgeable, trained, qualified and experienced persons to supervise the construction work.
j. Procedures and arrangements for first aid facilities on the site.

C3.3.7 Regulations

The installation shall be erected and tested in accordance with the Acts and Regulations as indicated in the scope of works,

- Occupational Health and Safety Act (No. 85 of 1993)
- The National Building Regulations and Building Standards Act (No. 103 of 1977)
- Construction Regulations 2014
- Electrical Machinery Regulations
- Electrical Installation Regulations

ELECTRICAL SUPPLY AND PHASE ROTATION

- SANS 1019 Standard voltages, currents and insulation levels for electricity supply
- SANS 1816 Electricity supply - Quality of supply: Power quality instruments
- NRS 048 Quality of supply

EARTHING AND BONDING

- SANS 10142: The wiring of premises (Part 1) Low voltage installations
- SANS 10200: Neutral earthing in medium voltage industrial power systems
- SANS 10292: Earthing of low-voltage (LV) distribution systems
- NRS 076: Earthing of distribution substations with nominal voltages up to and including 132 kV.

MV AND LV CABLE JOINTS AND TERMINATIONS

- SANS 808: Cable glands for use on flameproof enclosures (Ex d)
- SANS 10198-9: The selection, handling and installation of electric power cables of rating not exceeding 33 kV.
- SANS 1213: Mechanical cable glands
- SANS 1803: Lugs and ferrules for insulated electric cables
- NRS 053: Accessories for medium-voltage power cables (3,8/6,6 kV to 19/33 kV)

MV AND LV CABLE TESTING

- SANS 97: Electric cables - Impregnated paper-insulated metal-sheathed cables for rated voltages 3,3/3,3 kV to 19/33 kV (excluding pressure assisted cables)
- SANS 10198-13: The selection, handling and installation of electric power cables of rating not exceeding 33 kV Part 13: Testing, commissioning and fault location.

HOT DIP GALVANISING

- General Hot Dip Galvanizing Standards:
- SANS 32: Hot-dip (galvanized) zinc coatings (other than on continuously zinc-coated and sheet wire)
- SANS 121: Hot-dip (galvanized) coatings on fabricated iron and steel articles
- SANS 10094: The use of high strength friction grip bolts
- SANS 14713: General principles of design and corrosion resistance
- Mechanical Cleaning and Zinc Thermal Spraying Standards:
- SANS 2063: Metallic and other inorganic coatings
- Continuously Hot Dip Galvanized Sheeting Standards:
- SANS 4998: Continues hot dip zinc coated carbon steel sheet of structural quality
- SANS 3575: Continues hot dip zinc coated carbon steel sheet of commercial, lock forming and drawing qualities
- SANS 9364: Continues hot dip aluminum / zinc coated steel sheet of commercial, drawing and structural qualities
- SANS 14788: Continues hot dip zinc / 5% aluminum alloy coated sheets
- Continuously Hot Dip Galvanized Wire Standards:
- SANS 675: Zinc coated fencing wire
- SANS 935: Hot dip galvanized zinc coatings on steel wire
- SANS 10244: Steel wire and wire products

PAINTING

- SANS 1274: Coatings applied by the powder-coating process

LABELS AND NOTICES

- SANS 1186: Symbolic safety signs

PART C4: SITE INFORMATION

C4 – Site Information

C4. Site Information



ALL THE RELEVANT ANNEXURES, AS LISTED HEREAFTER, SHOULD BE ATTACHED HERE:

Mandatory documents

ANNEXURE A

The bidder must attach the following documentary proof here:

Bidders must provide a unique security Personal Identification Number (PIN) issued by the South African Revenue Services and/or Central Supplier Database`s MAAA number which will be used to verify the valid tax compliance status of the bidding entity. Where Consortium / Joint Venture / Sub-contractors are involved, each party to the association must submit a separate unique security Personal Identification Number (PIN). The successful bidder/s tax status will be confirmed, for compliance, at the time of award.

Mandatory documents

ANNEXURE B

The bidder must attach the following documentary proof here:

A valid proof of registration on the National Treasury's Central Supplier's database by submitting a CSD REGISTRATION REPORT **(not a CSD REGISTRATION SUMMARY REPORT)**, which is not older than 3 months. Where Consortium / Joint Venture / Sub-contractors are involved, each party to the association must submit a separate CSD REGISTRATION REPORT **(not a CSD REGISTRATION SUMMARY REPORT)**, which is not older than 3 months

- However, Joint Ventures, Partnerships, including Unincorporated Partnerships must register on the CSD within 15 days of the date of the bid being awarded to the successful bidder.

Mandatory documents

ANNEXURE C

The bidder must attach the following documentary proof here:

Attach a valid proof of CIDB Grading level 3EP or higher:

Potential bidders must be a contractor registered at CIDB Grading Level of 3EP or higher. The bidder/s CIDB registration must be active on the date of advert closing. The bidder/s must attach valid proof of the company/ies registration.

- Joint Ventures (JVs) are eligible to submit tenders provided that:
  - All partners to a JV must be individually registered in their own right;
  - The lead partner must be registered in a contractor grading designation not lower than one level below the required grading designation in the class construction works under consideration. E.g. if the advertised grade is 3EP, then the lead partner must be registered in Grade 3EP or higher; and
  - The combined contractor grading designation calculated in accordance with the Construction Industry Development Regulations (CIDB) is equal to 3EP or higher than a contractor grading designation determined in accordance with the sum tendered for a EP class of construction work;
  - Tenderers that satisfy the criteria stated in the tender data and the tenderer or any of his principals is not under any restriction to do business with the employer.

Mandatory documents

ANNEXURE D

The bidder must attach the following documentary proof here:

Bidders must attach a valid Letter of Good Standing that is relevant to the required service to be rendered, which is registered with the Department of Employment and Labour in terms of COIDA (Compensation for Occupational Injuries and Diseases Act, No. 130 of 1993). Where Consortium / Joint Venture / Sub-contractors are involved, each party to the association must submit a separate Letter of Good Standing.

Mandatory documents

ANNEXURE E

The bidder must attach the following documentary proof here:

Bidders must attach a certified copy of ORHVS (Operating Regulation for High Voltage System) Certificate for Switching operator and supervisor.

Mandatory documents

ANNEXURE F

The bidder must attach the following documentary proof here:

Bidders must attach Company registration documents (registration certificate) from Companies and Intellectual Property Commission (CIPC). (Note: if it is a copy of the original certificate, it must be certified). Where Consortium / Joint Venture / Sub-contractors are involved, each party to the association must submit a separate certified copy of their Company registration documents (registration certificate) from Companies and Intellectual Property Commission (CIPC).

Mandatory documents

ANNEXURE G

The bidder must attach the following documentary proof here:

Bidders must attach duly completed and signed Annual Financial Statements Declaration for the preceding financial year (e.g. for the financial year ended 28 February 2026). Attach the income statement and the balance sheet as support for the declaration. Where Consortium / Joint Venture / Sub-contractors are involved, each party to the association must submit a separate duly completed and signed Annual Financial Statements Declaration in line with the aforementioned requirements.

Documents relating to Specific Goals

ANNEXURE H

The bidder must attach the following documentary proof here:

Bidders will be required to submit certified CIPC documents and Central Supplier Database (CSD) report in order to claim points for specific goal on Race: 100% Black ownership.

Documents relating to Specific Goals

ANNEXURE I

The bidder must attach the following documentary proof here:

Bidders will be required to submit certified CIPC documents, Central Supplier Database (CSD) report, certified share certificates and certified ID copy /(ies) in order to claim points for specific goal on Gender: 51% to 100% owned by Women

Documents relating to Specific Goals

ANNEXURE J

The bidder must attach the following documentary proof here:

Bidders will be required to submit certified CIPC and certified FICA approved documents with the address corresponding with the municipal statement or lease agreement address in order to claim points for specific goals on Free State based companies: 100% Free State based companies.

Documents relating to Specific Goals

ANNEXURE K

The bidder must attach the following documentary proof here:

Bidders will be required to submit a certified medical certificate from a Registered Medical Practitioner or a letter condition from department of Employment and Labour confirming the bidder's disability in order to claim points for specific goal on People living with a Disability: 51% to 100% owned by people with disabilities.

Documents relating to Functionality

ANNEXURE L

The bidder must attach the following documentary proof here:

Bidders will be required to submit certified CIPC documents, Central Supplier Database (CSD) report and certified ID copy /(ies) in order to claim points for specific goals on Youth ownership: 51% to 100% owned by Youth.

Documents relating to Functionality

ANNEXURE M

The bidder must attach the following documentary proof here:

Capacity of the Contractor to execute the works. To qualify here, the Contractor must provide proof of Installation or maintenance of 150kVA upwards multi-brands Standby Generators. These should be projects that were executed and completed between 01 July 2019 up to and including the closing date of this bid).

PROJECT 1

Attach appointment letter + completion certificate + reference letter.

- All appointment letters, completion certificates, and stamped reference letters must be on the letter head of the employer which is dated, signed and stamped. All the aforementioned documents must be an originally certified and valid copies of the original document. Originally certified documents must not be older than 6 months.
- Submission of completion certificates without its corresponding appointment letters or the submission of appointment letters without its corresponding completion certificates will not be considered for scoring purposes, therefore points will be forfeited.
- The submission of stamped reference letters without its corresponding appointment letters and practical completion certificates will not be accepted.
- Failure to complete and sign the schedule of the Tenderer`s Experience will result in the bidder forfeiting these points.
- Only projects awarded and completed in the last ten (7) years (between 01 July 2019 up to and including the closing date of this bid) will be considered.

Documents relating to Functionality

ANNEXURE M (continued)

The bidder must attach the following documentary proof here:

Capacity of the Contractor to execute the works. To qualify here, the Contractor must provide proof of Installation or maintenance of 150kVA upwards multi-brands Standby Generators. These should be projects that were executed and completed between 01 July 2019 up to and including the closing date of this bid)

PROJECT 2

Attach appointment letter + completion certificate + reference letter.

- All appointment letters, completion certificates, and stamped reference letters must be on the letter head of the employer which is dated, signed and stamped. All the aforementioned documents must be an originally certified and valid copies of the original document. Originally certified documents must not be older than 6 months.
- Submission of completion certificates without its corresponding appointment letters or the submission of appointment letters without its corresponding completion certificates will not be considered for scoring purposes, therefore points will be forfeited.
- The submission of stamped reference letters without its corresponding appointment letters and practical completion certificates will not be accepted.
- Failure to complete and sign the schedule of the Tenderer`s Experience will result in the bidder forfeiting these points.
- Only projects awarded and completed in the last ten (7) years (between 01 July 2019 up to and including the closing date of this bid) will be considered.

Documents relating to Functionality

ANNEXURE M (continued)

The bidder must attach the following documentary proof here:

Capacity of the Contractor to execute the works. To qualify here, the Contractor must provide proof of Installation or maintenance of 150kVA upwards multi-brands Standby Generators. These should be projects that were executed and completed between 01 July 2019 up to and including the closing date of this bid)

PROJECT 3

Attach appointment letter + completion certificate + reference letter.

- All appointment letters, completion certificates, and stamped reference letters must be on the letter head of the employer which is dated, signed and stamped. All the aforementioned documents must be an originally certified and valid copies of the original document. Originally certified documents must not be older than 6 months.
- Submission of completion certificates without its corresponding appointment letters or the submission of appointment letters without its corresponding completion certificates will not be considered for scoring purposes, therefore points will be forfeited.
- The submission of stamped reference letters without its corresponding appointment letters and practical completion certificates will not be accepted.
- Failure to complete and sign the schedule of the Tenderer`s Experience will result in the bidder forfeiting these points.
- Only projects awarded and completed in the last ten (7) years (between 01 July 2019 up to and including the closing date of this bid) will be considered.

Documents relating to Functionality

ANNEXURE N

The bidder must attach the following documentary proof here:

Attach the experience and Qualifications of the qualified Electrical Technician / Technologist / Engineer, with a minimum academic qualification at NQF Level 6

The candidate must hold a valid and active ECSA registration, with traceable and contactable references

Notes:

- The bidder must complete the attached Resource Information Sheet, failure to do so and to provide originally certified and valid supporting documents will result in the bidder forfeiting these points. Originally certified documents must not be older than 6 months.
- Only post registration experience will be evaluated.
- All foreign academic qualifications must be evaluated by the South African Qualifications Authority (SAQA). A candidate must attach proof of SAQA's Certificate of Evaluation (SCoE) which reflects its recognition decision on the authenticity and comparability of a foreign qualification and its appropriate location on the NQF. Failure to attach proof of SAQA's Certificate of Evaluation (SCoE) will result in the bidder forfeiting these points.
- The bidder must provide a sworn affidavit signed by the Electrical Technician / Technologist / Engineer giving the company consent to utilise his/her personal information for the purpose of responding to this bid. Failure to attach proof of a sworn affidavit will result in the bidder forfeiting these points.
- The bidder has the responsibility to ensure that they maintain within their employment a person/s of similar qualification, and experience as to the one they submitted their details for this bid.
- The bidder further has the responsibility to notify the employer should this resource no longer be available for this contract and make an equivalent replacement within a period of one month.
- The department will consider it as breach of contract should the contractor not adhere to this condition throughout the duration of this contract.

Documents relating to Functionality

ANNEXURE N continued)

The bidder must attach the following documentary proof here:

Attach experience and Qualifications of Red Seal Trade Tested Electrical Tradesman Aid

Adequacy of Experience as a qualified Red Seal Trade Test Electrical Tradesman with experience in maintenance and installation of Standby Generators.

Notes:

- The bidder must complete the attached Resource Information Sheet, failure to do so and to provide originally certified and valid supporting documents will result in the bidder forfeiting these points. Originally certified documents must not be older than 6 months.
- Only post qualification experience will be evaluated.
- All foreign academic qualifications must be evaluated by the South African Qualifications Authority (SAQA). A candidate must attach proof of SAQA's Certificate of Evaluation (SCoE) which reflects its recognition decision on the authenticity and comparability of a foreign qualification and its appropriate location on the NQF. Failure to attach proof of SAQA's Certificate of Evaluation (SCoE) will result in the bidder forfeiting these points.
- The bidder must provide a sworn affidavit signed by the Red Seal Trade Tested Tradesman Aid giving the company consent to utilize his/her personal information for the purpose of responding to this bid. Failure to attach proof of a sworn affidavit will result in the bidder forfeiting these points.
- The bidder has the responsibility to ensure that they maintain within their employment a person/s of similar qualification, and experience as to the one they submitted their details for this bid.
- The bidder further has the responsibility to notify the employer should this resource no longer be available for this contract and make an equivalent replacement within a period of one month.
- The department will consider it as breach of contract should the contractor not adhere to this condition throughout the duration of this contract.

Documents relating to Functionality

ANNEXURE O

The bidder must attach the following documentary proof here:

SCOPE MANAGEMENT

Attach a detailed scope management plan covering the following bullets:

- Project Execution and Time Management Plan: Clear project plan indicating delivery timelines, installation duration, milestones, and coordination with client/consultant.
- Approach to Risk Management and Safety: Identification of key risks (delivery, weather, site access, fuel handling, noise, vibration, etc.) and proposed mitigation measures; compliance with OHS Act and SANS standards.
- Detailed Methodology for Installation and Commissioning: Step-by-step methodology covering delivery, offloading, positioning, cabling, fuel connection, earthing, control wiring, testing, and commissioning.

Documents relating to Functionality

ANNEXURE P

The bidder must attach the following documentary proof here:

FINANCES

Attached a detailed proof of:

- A comprehensive Project Financial Management Plan that covers all aspects of the project which includes but not limited to cash flow projections aligned with the project management plan / construction schedule / bar chart / construction programme.
- Analysis of the Annual Financial Statements Declaration form and its supporting documents
- Confirmation of the availability of cash flow for the first three (3) months of the project [attach bank rating letter or three (3) months bank statement].

Documents relating to Functionality

ANNEXURE Q

The bidder must attach the following documentary proof here:

HEALTH AND SAFETY MANAGEMENT PLAN

The bidder must provide a comprehensive health and safety management plan that clearly outlines the procedures, control measures, and steps to be followed during the supply, offloading, installation, testing, and commissioning of the 450 kVA standby generator. The plan must demonstrate compliance with the Occupational Health and Safety Act (Act 85 of 1993), Construction Regulations, and relevant SANS standards.

Documents relating to Plant and Equipment

ANNEXURE R

The bidder must attach the following documentary proof here:

Schedule of Plant and Equipment

Other Documents relating to this bid / tender

ANNEXURE S

THE BIDDER MUST ATTACH ANY OTHER DOCUMENTARY PROOF, NOT EARLIER LISTED, HERE: