RFQ NO: RFQ-ID-013182	
Request for quotation: Installation of Water Supply Bypass Line at Aircraft Taxiway for Denel Aerospace	
ISSUED BY: DENEL AEROSPACE REG. NO: 1992/001337/30 DENEL NORTH, ATLAS ROAD, KEMPTON PARK, 1460	PREPARED BY: PROCUREMENT AND SUPPLY CHAIN DENEL AEROSPACE DENEL NORTH, ATLAS ROAD, KEMPTON PARK, 1460
Quotation queries:	**Technical queries:**
Contact name: Shadrack Khanyile	Contact name: Shadrack Khanyile
Telephone: 011 927 2947	Telephone: 011 927 2947
E-mail: Shadrack.khanyile@denel.co.za	E-mail: Shadrack.khanyile@denel.co.za
CIDB CONTRACTOR GRADING DESIGNATION REQUIRED: 1 CE or higher	
NAME OF BIDDER:	
CLOSING DATE: 11 December 2026 AT 11:00	

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PART E1: QUOTATION PROCEDURES

E1.1 NOTICE AND INVITATION TO SUBMIT QUOTATION

Denel Aerospace (Registration Number 1992/001337/30), Denel North, Atlas Road, Kempton Park, 1460, invites quotations for **Installation of Water Supply Bypass Line at Aircraft Taxiway for Denel Aerospace.**

Preference points are awarded for price and for B-BBEE status level of contributor, as set out in Form D, in terms of the Preferential Procurement Policy Framework Act, 2000 (PPPFA) and the Preferential Procurement Regulations, 2022 (PPR 2022).

Only tenderers who are registered on the National Treasury Central Supplier Database (CSD), who are registered with the Construction Industry Development Board (CIDB) in a contractor grading designation of 1 CE or higher, and who meet the other eligibility requirements in the Submission Data (C.2.1) are eligible to submit quotations.

This invitation is published on the National Treasury eTender Publication Portal and on the CIDB website (i-Tender) in terms of Regulation 24 of the Construction Industry Development Regulations.

Site Briefing (Not Compulsory)

A non-compulsory site briefing and site inspection will be held on

Date : 24 November 2026

Time : 13:00

Venue : Alpha Gate, Denel Aerospace, Denel North, Atlas Road, Kempton Park, 1460.

PPE : Reflector Vests is compulsory

Attendance is recorded on Form A.

Procedure and evaluation

This RFQ is a single-stage process. The quotation, including the returnable documents, the functionality submission and the priced activity schedule, is submitted in one sealed envelope by the closing time. The procedure in C.1.6.1 of the Standard Conditions of Tender applies; the competitive negotiation procedure (C.1.6.2) and the two-stage system (C.1.6.3) do not apply.

Quotations will be evaluated in three phases: (1) administrative and mandatory requirements; (2) functionality, with a minimum qualifying threshold of 70 out of 100 points; and (3) price and B-BBEE status level. Tenderers who do not meet Phase 1, or who score less than 70 points for functionality, will not be considered further.

Price and B-BBEE status level of contributor will be evaluated as set out in Form D and C.3.11 of the Submission Data.

THE CLOSING DATE AND TIME FOR RECEIPT OF QUOTATIONS IS 11 December 2026 AT 11:00. QUOTATIONS MUST BE DELIVERED PHYSICALLY TO THE RFQ (TENDER) BOX.

Requests for clarification must be submitted in writing by e-mail to the contact person named on the cover page no later than 26 November 2026. Denel Aerospace will respond in writing to all prospective tenderers by 27 November 2026 (Submission Data C.2.8 and C.3.1).

Only quotations complying with the following requirements will be considered:

(i) the quotation is from a supplier or contractor who meets the eligibility requirements above;

(ii) the quotation is submitted in the prescribed format; and

(iii) the quotation is delivered physically to the RFQ (Tender) Box at: Denel Aerospace, Denel North, Atlas Road, Kempton Park, 1460.

Quotations submitted by telephone, fax or e-mail, and late quotations, will not be accepted.

Requirements for sealing, addressing, delivery, opening and assessment of quotations are stated in the Submission Data (E1.2).

SBD 1: Invitation to Bid, Part A

YOU ARE HEREBY INVITED TO SUBMIT A QUOTATION FOR Installation of Water Supply Bypass Line at Aircraft Taxiway for Denel Aerospace					
RFQ NUMBER:	RFQ-ID-013182	**CLOSING DATE:**	11 December 2026	**CLOSING TIME:**	11:00
DESCRIPTION	**Installation of Water Supply Bypass Line at Aircraft Taxiway for Denel Aerospace**				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO SIGN THE FORM OF OFFER AND ACCEPTANCE (C1.1).					
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE:		NUMBER:		
CELLPHONE NUMBER					
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
CIDB CONTRACTOR REGISTRATION NUMBER AND GRADING					
TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD No:	
B-BBEE STATUS LEVEL CERTIFICATE OR SWORN AFFIDAVIT ATTACHED (FORM D)	Yes / No				

A VALID B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE OR SWORN AFFIDAVIT MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR			
1. ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS / SERVICES / WORKS OFFERED?	Yes / No [IF YES, ENCLOSE PROOF]	2. ARE YOU A FOREIGN-BASED SUPPLIER FOR THE GOODS / SERVICES / WORKS OFFERED?	Yes / No [IF YES, ANSWER PART B: 3]
3. SIGNATURE OF BIDDER		4. DATE	
5. CAPACITY UNDER WHICH THIS BID IS SIGNED			

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT	Denel Aerospace, Procurement and Supply Chain	CONTACT PERSON	Shadrack Khanyile
CONTACT PERSON	Shadrack Khanyile	TELEPHONE NUMBER	011 927 2947
TELEPHONE NUMBER	011 927 2947	E-MAIL ADDRESS	Shadrack.khanyile@denel.co.za
E-MAIL ADDRESS	Shadrack.khanyile@denel.co.za		

SBD 1: Invitation to Bid, 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).

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 FOR CONSTRUCTION WORKS (GCC 2015) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

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 DENEL AEROSPACE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.

2.3 APPLICATION FOR A 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 OR SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE, PIN OR 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.

2.8 FOREIGN SUPPLIERS MUST COMPLETE THE QUESTIONNAIRE IN PART B: 3.

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

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

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN FROM SARS. IF THE ANSWER TO ANY QUESTION IS "YES", THE ENTITY MUST REGISTER AS SET OUT IN 2.3 ABOVE.

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID. NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.

SIGNATURE OF BIDDER	
CAPACITY UNDER WHICH THIS BID IS SIGNED	
DATE	

Important notice

- Quotations must be delivered physically to the RFQ (Tender) Box at the address in the Submission Data (C.2.13.6). Late quotations, and quotations sent by e-mail or fax, will not be accepted.
- Quotations must be submitted on the official forms (not to be re-typed).
- Forms must be completed in block letters and black ink.
- The contractor will be responsible for final measurements.
- This RFQ is subject to the Preferential Procurement Policy Framework Act, 2000, the Preferential Procurement Regulations, 2022, the General Conditions of Contract for Construction Works (GCC 2015) and any special conditions of contract specified by Denel Aerospace.

Technical enquiries

Should you require any further information in this regard, please contact:

Name	Shadrack Khanyile
Office telephone number	011 927 2947
E-mail	Shadrack.khanyile@denel.co.za

E1.2 SUBMISSION DATA

Clause number	Submission Data
	This Request for Quotation (RFQ) allows tenderers to present their skills, expertise and price for the requirement described in Part C3. Submission of a quotation does not oblige Denel Aerospace to award a contract.
	The conditions of tender are the Standard Conditions of Tender in Annex C of the CIDB Standard for Uniformity in Engineering and Construction Works Contracts, Board Notice 423 of 2019, Government Gazette No. 42622 of 8 August 2019 (see www.cidb.org.za).
	The Standard Conditions of Tender make several references to the Submission Data for details that apply specifically to this RFQ. The Submission Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the Standard Conditions of Tender.
	Each item of Submission Data below is cross-referenced to the clause in the Standard Conditions of Tender to which it mainly applies. Clauses not listed apply as published.
C.1	General
C.1.1	The employer is Denel Aerospace (Registration Number 1992/001337/30), Denel North, Atlas Road, Kempton Park, 1460.
C.1.2	The single-volume procurement document issued by the employer comprises: The Request for Quotation Part E1: Quotation procedures: E1.1 Notice and invitation to submit quotation; E1.2 Submission data Part E2: Returnable documents: E2.1 List of returnable documents; E2.2 Returnable schedules (Forms A to K) The Contract Part C1: Agreements and contract data: C1.1 Form of offer and acceptance; C1.2 Contract data Part C2: Pricing data: C2.1 Pricing instructions and activity schedule; C2.2 Price declaration form Part C3: Scope of work: C3.1 Description of the works; C3.2 Annexures Part C4: Site information
C.1.4	The employer's agent for this RFQ is the authorised and designated representative of the employer: Name (SCM representative): Shadrack Khanyile Address: Denel North, Atlas Road, Kempton Park, 1460 E-mail: Shadrack.khanyile@denel.co.za
C.1.5	Cancellation and re-invitation of tenders
C.1.5.1	The employer may, before the award of the tender, cancel the 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; (c) no acceptable tenders are received; or (d) there is a material irregularity in the tender process.
C.1.5.2	The decision to cancel the RFQ must be published in the same manner in which the original RFQ was advertised.
C.1.5.3	The employer may only with the prior approval of the relevant treasury cancel an RFQ invitation for the second time.
C.1.6	Procurement procedures

Clause number	Submission Data
C.1.6.1	Unless otherwise stated in the Submission 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	Procurement procedure Not applicable. This RFQ is a single-stage process and a contract will be concluded in terms of C.1.6.1. The competitive negotiation procedure (C.1.6.2) and the two-stage system (C.1.6.3) do not apply.
C.2	Tenderer's obligations
C.2.1	Eligibility Only those tenderers who satisfy the following criteria are eligible to submit quotations: (a) registration on the National Treasury Central Supplier Database (CSD); (b) registration with the CIDB in a contractor grading designation equal to or higher than 1 CE in the civil engineering class of construction works (Construction Industry Development Regulations, regulation 25). A joint venture is eligible if every partner is registered with the CIDB and the combined contractor grading designation, calculated in accordance with the Construction Industry Development Regulations, is equal to or higher than 1 CE; and (c) valid registration with any other statutory or professional body required by the scope of work.
C.2.1.1	In addition, tenderers must demonstrate: (a) availability of resources; (b) availability of skills to manage and perform the contract; (c) previous experience on contracts of a similar value and nature; (d) a letter on the company's letterhead stating that the contractor has sufficient capacity to execute the project; and (e) material data sheets for the materials offered.
C.2.2	Cost of tendering
C.2.2.1	The employer will not compensate the tenderer for any costs incurred in attending interviews or making any submissions in the office of the employer.
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. The employer will make the tender documents available on its website and on the eTender Publication Portal so as not to incur printing costs.
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.2.6	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 Submission Data, in order to take the addenda into account.

Clause number	Submission Data
C.2.7	Site briefing (not compulsory) A non-compulsory site briefing and site inspection will be held on 24 November 2026 at 13:00 at Alpha Gate, Denel Aerospace, Denel North, Atlas Road, Kempton Park, 1460. Reflective vests are compulsory for attendees. Attendance is recorded on Form A.
C.2.8	Seek clarification Request clarification of the tender documents, if necessary, by notifying the employer in writing by e-mail to Shadrack.khanyile@denel.co.za no later than 26 November 2026. Requests for clarification received after 26 November 2026 will not be considered.
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.2.10.3	This contract is not subject to contract price adjustment or foreign exchange fluctuation. All rates and prices remain fixed, final and binding for the full duration of the contract.
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 No alternative tender offers will be considered.
C.2.13	Submitting a tender offer
C.2.13.1	Submit one tender offer only as a single tendering entity to provide the whole of the works identified in the Contract Data and described in the Scope of Work, unless stated otherwise in the Submission 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 Submission 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 Submission Data. The employer will hold all authorised 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 Submission Data, as well as the tenderer’s name and contact address.

Clause number	Submission Data
C.2.13.6	Tenderers must deliver the quotation in one sealed envelope. The employer's address for delivery and the identification details to be shown on the envelope are: RFQ NO. RFQ-ID-013182: Installation of Water Supply Bypass Line at Aircraft Taxiway for Denel Aerospace. The envelope must contain printed copies of all pages of this document, duly completed and signed, including the returnable documents and schedules (E2), the functionality submission (C.3.11, Phase 2), the priced activity schedule (C2.1), the price declaration form (C2.2) and the Form of Offer and Acceptance (C1.1). The envelope must be clearly marked with the tenderer's name or logo. Location of tender box: Denel Aerospace, Denel North, Atlas Road, Kempton Park, 1460. Identification details: RFQ BOX.
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 Submission 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 telephone, fax or e-mail, and late tender offers, will not be accepted.
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 The closing time for submission of quotations is 11:00 on 11 December 2026. Denel Aerospace will award the contract in accordance with section 2(1)(f) of the PPPFA and the PPR 2022, and may cancel this RFQ only on the grounds in C.1.5.
C.2.16	Tender offer validity The tender offer validity period is 12 weeks from the closing time.
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 the substance of the tender offer is sought, offered or permitted.
C.2.18.2	The tenderer shall, when requested by the employer to do so, submit the names of all management and supervisory staff that will be employed to supervise the labour-intensive portion of the works, together with satisfactory evidence that such staff members satisfy the eligibility requirements.
C.2.19	Inspections, tests and analysis Provide access during working hours to premises for inspections, tests and analysis as provided for in the Submission 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.2.23	Certificates The tenderer must submit with the tender all documents and schedules listed in E2.1 and E2.2.

Clause number	Submission Data
C.2.24	Additional clause: canvassing and obtaining of additional information by tenderers The tenderer shall not make any attempt, either directly or indirectly, to canvass any of the employer's officials or the employer's agent in respect of the tender after the opening of the tenders but before the employer arrives at a decision on it. The tenderer shall not make any attempt to obtain particulars of any relevant information other than that disclosed at the opening of tenders.
C.2.25	Additional clause: prohibition on awards to persons in the service of the state The employer will not award a contract to a person: (a) who is in the service of the state; (b) if that person is not a natural person, of which any director, manager, principal shareholder or stakeholder is a person in the service of the state; or (c) who is an adviser or consultant contracted with Denel Aerospace. "In the service of the state" means to be: (a) a member of any municipal council, any provincial legislature, or the National Assembly or the National Council of Provinces; (b) a member of the board of directors of any municipal entity; (c) an official of any municipality or municipal entity; (d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999); (e) a member of the accounting authority of any national or provincial public entity; or (f) an employee of Parliament or a provincial legislature. To give effect to this clause, the Bidder's Disclosure (SBD 4, Form F) must be completed.
C.3	The employer's undertakings
C.3.1	Respond to requests from the tenderer The employer will respond in writing to requests for clarification received by 26 November 2026. Responses will be issued to all prospective tenderers by 27 November 2026, without identifying the source of the request.
C.3.2	Issue addenda Addenda, including the responses to requests for clarification, will be issued no later than 27 November 2026.
C.3.9	Arithmetical errors, omissions and discrepancies
C.3.9.1	Check the highest ranked tenders, or the tenderers 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 activity schedule; or (c) arithmetic errors in line item totals resulting from the product of a unit rate and a quantity in bills of quantities or schedules of prices, or in the summation of the prices.

Clause number	Submission Data
C.3.9.2	Arithmetical errors are corrected as follows: (a) where there is a discrepancy between the amounts in words and amounts in figures, the amount in words shall govern; (b) 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; and (c) 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. The tender offer will be rejected if the tenderer does not correct or accept the correction of the arithmetical error in the manner described above.
C.3.11	Evaluation of tender offers: administrative compliance, functionality, price and B-BBEE status level The evaluation promotes compliance with section 217 of the Constitution, which requires a system that is fair, equitable, transparent, competitive and cost-effective. Quotations are evaluated in a single stage, in three phases: Phase 1: administrative and mandatory requirements; Phase 2: functionality; and Phase 3: price and B-BBEE status level of contributor. Tenderers who do not meet Phase 1, or who score less than the functionality threshold in Phase 2, will not be considered further.

Phase 1: Administrative and mandatory requirements

Quotations are reviewed for compliance with the Standard Bidding Documents (SBD), SCM returnables, tax compliance status, registration on the Central Supplier Database (CSD) and registration with the Construction Industry Development Board (CIDB). All returnable documents must be submitted with the quotation by the closing time. Quotations that do not satisfy these requirements will be disqualified and not evaluated further.

Item	Administrative requirement	Check / compliance	Non-submission results in disqualification
1	Original quotation (master bid document)	Provided and bound	*YES
2	One copy of the quotation	Provided and bound	**NO
Included in the quotation			
3	SBD 1: Invitation to Bid, Parts A and B (E1.1)	Completed and signed	*YES
4	Tax compliance status: SARS TCS PIN and CSD registration report (Forms B and C)	Attached	*YES
5	Company registration documents (CIPC registration certificate)	Copy attached	*YES
6	SBD 4: Bidder's Disclosure (Form F)	Completed and signed	*YES

Item	Administrative requirement	Check / compliance	Non-submission results in disqualification
7	SBD 6.1: Preference Points Claim Form in terms of the PPR 2022 (Form D)	Completed and signed	**NO (no B-BBEE points are awarded if not submitted)
8	SBD 8: Declaration of Bidder's Past Supply Chain Management Practices (Form G)	Completed and signed	*YES
9	CIDB registration in the required contractor grading designation (Form E), verified on the CIDB Register of Contractors	Attached and active	*YES
10	COID letter of good standing (Form I)	Attached and valid	*YES
11	C1.1 Form of Offer and Acceptance (Offer part)	Completed and signed	*YES
12	Joint venture or consortium agreement signed by all parties, where applicable	Completed and signed	*YES

*YES: Denel Aerospace reserves the right to reject quotations that are not submitted in the prescribed format or where the information presented is illegible or incomplete. Such quotations will not be evaluated further.

**NO: Denel Aerospace may request this information during evaluation, and it must then be provided within the period stated in the request.

The Certificate of Independent Bid Determination (former SBD 9) is not required separately: the independent bid declaration is part of the current SBD 4 Bidder's Disclosure (Form F).

Phase 2: Functionality

Functionality is evaluated against the criteria and weights below, which are the technical evaluation criteria in the Specification (Annexure A). The evaluation is based on the project scope: installation of a new water supply bypass, including site investigation, underground-service detection, trenchless crossing of protected paved areas, connection to the existing network, isolation and blanking of the leaking section, pressure testing, commissioning and reinstatement. The minimum technical qualifying threshold is 70 out of 100 points. Only tenderers who achieve at least 70 points will proceed to Phase 3 (price and B-BBEE status level).

No.	Technical Criterion	Evaluation Requirement	Weight
1	Trenchless drilling / boring capability and experience	Demonstrate experience and capability to install pipelines beneath roads, paved areas or similar surfaces without open excavation. Provide evidence of previous work 3 Completion certificates or 3 client references =50 2 Completion certificates or 2 client references = 30 1 Completion certificates or 1 client references = 5 No submission = 0	50
2	Methodology and work plan	Detailed project-specific method covering site investigation, service detection, setting out, excavation, trenchless crossing, pipe installation, connection to the existing supply, isolation/blanking of the old line, testing, commissioning and reinstatement. Submission of detailed method statement = 30	30

		Partial or non-submission of detailed method statement = 0	
3	Key personnel and competency	Provide CVs, qualifications and relevant experience of the site supervisor = 10 Non-submission = 0	10
4	Health, safety and operational controls	Site-specific approach addressing work adjacent to an operational aircraft/run-up area, including risk assessment, barricading, excavation controls, underground-service clearance and Permit-to-Work requirements. This must be detailed on the Risk assessment to carry out the activity: Submission of Risk assessment methodology for the work = 10 Non-submission = 0	10
TOTAL			**100**

NB: Failure to comply with any of the mandatory requirements will lead to disqualification.

Evidence for functionality: criterion 1, completion certificates or client references for trenchless drilling/boring work (listed in Forms J and K); criterion 2, a detailed project-specific method statement; criterion 3, the CV, qualifications and relevant experience of the site supervisor; criterion 4, a site-specific risk assessment for the work.

Phase 3: Price and B-BBEE status level of contributor

Quotations that meet the functionality threshold are evaluated on price and B-BBEE status level of contributor using the preference point system stated in Form D (80/20 for a Rand value up to R50 million, or 90/10 above R50 million, all applicable taxes included), in terms of regulations 4 and 5 of the PPR 2022.

PART E2: RETURNABLE DOCUMENTS AND SCHEDULES

E2.1 LIST OF RETURNABLE DOCUMENTS

The following documents must be returned by the tenderer for evaluation purposes, in addition to the documents listed in C.3.11 of the Submission Data.

THE FOLLOWING DOCUMENTS MUST BE FURNISHED (FAILURE TO SUBMIT COMPULSORY DOCUMENTATION WILL RESULT IN THE QUOTATION BEING DISQUALIFIED)		YES	NO
1	Tax compliance: SARS Tax Compliance Status (TCS) PIN and CSD registration report (Forms B and C)	Yes	No
2	B-BBEE status level verification certificate issued by a SANAS-accredited verification agency, or a sworn affidavit for EMEs and QSEs in the format prescribed by the Department of Trade, Industry and Competition, to claim preference points for B-BBEE status level of contributor (Form D)	Yes	No
3	Proof of CIDB registration in the required contractor grading designation, and of valid registration with any other relevant statutory or professional body (Form E)	Yes	No
4	Company registration documents (CIPC registration certificate)	Yes	No
5	Signed Bidder's Disclosure, SBD 4 (Form F), which includes the independent bid declaration	Yes	No
6	Signed Declaration of Bidder's Past Supply Chain Management Practices, SBD 8 (Form G)	Yes	No
7	Valid letter of good standing issued by the Compensation Fund in terms of the Compensation for Occupational Injuries and Diseases Act, 1993 (Form I)	Yes	No
8	Certificate of attendance at the site briefing, if attended (Form A); not a disqualifying requirement.	Yes	No
9	All other returnable schedules fully completed and signed (Forms D, H, J and K)	Yes	No

E2.2 RETURNABLE SCHEDULES

Tenderers must complete and return Forms A to K. Where a form does not apply, mark it "Not applicable" and sign it.

FORM A: CERTIFICATE OF ATTENDANCE AT SITE BRIEFING AND SITE INSPECTION (NOT COMPULSORY)

This is to certify that ..... (tenderer) of ..... (address) was represented by the person(s) named below at the site briefing and site inspection held for tenderers at Alpha Gate, Denel Aerospace, Denel North, Atlas Road, Kempton Park, 1460 on 24 November 2026, starting at 13:00.

I/we acknowledge that the purpose of the meeting was to acquaint myself/ourselves with the site of the works and with matters incidental to doing the work specified in the RFQ documents, so that I/we take account of everything necessary when compiling our rates and prices.

Particulars of person(s) attending the meeting

Name	Signature	Capacity

Attendance confirmed by the employer's representative

Name	
Signature	
Capacity	
Date and time	

FORM B: VENDOR NUMBER REGISTRATION WITH CENTRAL SUPPLIER DATABASE

1. Tenderers must submit their Central Supplier Database (CSD) registration number and CSD registration report.
2. Failure to submit the CSD registration number may result in the tenderer being disqualified.

ENTITY NAME	
CSD REGISTRATION NUMBER (MAAA...)	
NAME	
SIGNATURE OF BIDDER	
DATE	
CAPACITY UNDER WHICH BID IS SIGNED	

FORM C: TAX COMPLIANCE STATUS

CONDITIONS PERTAINING TO TAX COMPLIANCE STATUS

It is a condition of this RFQ that the tax matters of the successful tenderer must be in order, or that satisfactory arrangements have been made with the South African Revenue Service (SARS) to meet the tenderer's tax obligations.

1. A tenderer whose tax compliance status must be disclosed to an organ of state for the purpose of submitting a bid must request a unique security personal identification number (PIN) from SARS.
2. Disclosure of the tenderer's tax compliance status is an express condition of every acceptable bid. Failure to make the required disclosure will invalidate the quotation.
3. Denel Aerospace will use the PIN, or the tenderer's CSD record, to verify the tenderer's tax compliance status with SARS at evaluation and again before award.
4. Tenderers must complete the table below and provide the TCS PIN, which allows Denel Aerospace to verify the tenderer's tax compliance status online through the SARS Tax Compliance Status system. Failure to submit the PIN or CSD number may result in the quotation being disqualified.

Full name of tenderer	TCS PIN	CSD supplier number

NAME	
SIGNATURE OF BIDDER	
DATE	
CAPACITY UNDER WHICH BID IS SIGNED	

FORM D: PREFERENCE POINTS CLAIM FORM (SBD 6.1) 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 B-BBEE status level of contributor.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT AS PRESCRIBED IN THE 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 Denel Aerospace (delete whichever is not applicable):

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

(b) The applicable preference point system for this tender is the 90/10 preference point system.

(c) Either the 80/20 or the 90/10 preference point system will apply. The lowest acceptable tender will be used to determine which system applies.

1.3 Points for this tender shall be awarded for: (a) price; and (b) B-BBEE status level of contributor.

1.4 The maximum points for this tender are allocated as follows:

	80/20 system	90/10 system
PRICE	80	90
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20	10
Total points for price and B-BBEE status level	**100**	**100**

1.5 Failure on the part of a tenderer to submit a valid B-BBEE status level verification certificate or sworn affidavit with the tender will be interpreted to mean that preference points for B-BBEE status level of contributor are not claimed.

1.6 Denel Aerospace reserves the right to require a tenderer, either before a tender is adjudicated or at any time afterwards, to substantiate any claim in regard to preferences, in any manner required by Denel Aerospace.

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, a 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 tender invitation, and includes all applicable taxes;

(d) “B-BBEE status level of contributor” means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003); and

(e) “the Act” means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. POINTS AWARDED FOR PRICE

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

80/20: $Ps = 80 \times (1 - (Pt - Pmin) \div Pmin)$ **90/10: $Ps = 90 \times (1 - (Pt - Pmin) \div Pmin)$**

Where: Ps = points scored for price of the tender under consideration; Pt = price of the tender under consideration; Pmin = price of the lowest acceptable tender.

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 Points for B-BBEE status level of contributor are awarded in accordance with Table 1 below, on submission of a valid B-BBEE status level verification certificate issued by a SANAS-accredited verification agency, or a sworn affidavit for Exempted Micro Enterprises (EMEs) and Qualifying Small Enterprises (QSEs) in the prescribed format.

4.2 A tenderer that does not submit valid proof of its B-BBEE status level, or that is a non-compliant contributor, scores 0 points for B-BBEE status level but is not disqualified on that ground.

4.3 A trust, consortium or joint venture qualifies for points for its B-BBEE status level as a legal entity, provided it submits its own B-BBEE status level certificate. An unincorporated consortium or joint venture must submit a consolidated B-BBEE scorecard as if it were a group structure, prepared for this tender.

Table 1: Points for B-BBEE status level of contributor

B-BBEE status level of contributor	Points (90/10 system)	Points (80/20 system)	B-BBEE level claimed (tenderer)	Points claimed (90/10) (tenderer)	Points claimed (80/20) (tenderer)
1	10	20			
2	9	18			
3	6	14			
4	5	12			
5	4	8			
6	3	6			
7	2	4			
8	1	2			
Non-compliant contributor	0	0			

Proof required: a valid B-BBEE status level verification certificate issued by a SANAS-accredited verification agency, or a sworn affidavit for EMEs and QSEs in the prescribed format. Denel Aerospace may verify the claim before award.

DECLARATION WITH REGARD TO COMPANY / FIRM

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

4.5 Company registration number: .....

4.6 Type of company / firm [TICK APPLICABLE BOX]: partnership / joint venture / consortium; one-person business / sole proprietorship; close corporation; public company; personal liability company; (Pty) Limited; non-profit company; state-owned company.

4.7 I/we, the undersigned, who is/are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBEE status level of contributor indicated in Table 1, qualify the company/firm for the preference(s) shown, and I/we acknowledge that:

(i) the information furnished is true and correct;

(ii) the preference points claimed are in accordance with the general conditions 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 4.1, the contractor may be required to furnish documentary proof to the satisfaction of Denel Aerospace that the claims are correct; and

(iv) if the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis, or any of the conditions of contract have not been fulfilled, Denel Aerospace 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	
WITNESS 1	
WITNESS 2	

FORM E: PROOF OF CIDB REGISTRATION AND REGISTRATION WITH OTHER RELEVANT BODIES

1. Attach to this page proof of registration with the CIDB in the required contractor grading designation (registration certificate or a printout from the CIDB Register of Contractors), and proof of registration with any other statutory or professional body required by the scope of work.
2. In the case of a joint venture or consortium, each partner must attach an original or certified copy of its registration certificate, and the combined grading must be stated below.

Firm	CIDB contractor registration number	Grading designation and class of works	Lead partner (indicate with X)
Combined grading for joint venture or consortium:			

The undersigned, who warrants that he or she is duly authorised to do so on behalf of the enterprise, confirms that the contents of this schedule are within his or her personal knowledge and are, to the best of his or her belief, true and correct.

Person authorised to sign the quotation	
Full name (in BLOCK letters)	
Signature	
Date	

FORM F: BIDDER'S DISCLOSURE (SBD 4)

1. PURPOSE OF THE FORM

1.1 Any person (natural or juristic) may make an offer 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, 1996, and further expressed in the various applicable legislation, the bidder must make this declaration in respect of the details required below.

1.2 If a person is listed in the Register for Tender Defaulters or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. DECLARATION ON EMPLOYMENT BY ORGAN OF STATE

2.1 Is the bidder, or any of the directors / trustees / shareholders / members / partners of the bidder, employed by an organ of state, as defined in section 239 of the Constitution? YES [ ] NO [ ]

2.1.1 If YES, furnish particulars of the names, individual identity numbers and the organ of state in the table below:

Full name	Identity number	Name of organ of state

If the rows are insufficient, attach the table as an annexure or add rows.

2.2 Does the bidder, or any of the directors / trustees / shareholders / members / partners of the bidder, have a relationship with any person who is employed by Denel Aerospace? YES [ ] NO [ ]

2.2.1 If YES, complete the details of the relationship in the table below:

Name of person in bidder	Name of person at Denel Aerospace	Nature of the relationship

If the rows are insufficient, attach the table as an annexure or add rows.

2.3 Does the bidder, or any of its directors / trustees / shareholders / members / partners, have any interest (including a beneficial interest and a personal financial interest as defined in the Companies Act, 71 of 2008) in any other related enterprise / company / trust, whether or not that enterprise / company / trust is bidding for this requirement (including open competitive bidding, limited bidding, requests for quotations, requests for quotations and unsolicited bids)? YES [ ] NO [ ]

2.3.1 If YES, complete the details of the related enterprise / company / trust in the table below:

Registering authority	Name of related enterprise / company / trust	Registration number	Description of interest

If the rows are insufficient, attach the table as an annexure or add rows.

3. DECLARATION

I, ..., the undersigned, in submitting the accompanying bid, do hereby make the following statements on behalf of the bidder, which 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.

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 before 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 Denel Aerospace in relation to this procurement process before and during the bidding process, except to provide clarification on the bid submitted where so required by Denel Aerospace; 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, 1998 (Act No. 89 of 1998), may be referred to law enforcement agencies for criminal investigation, and the bidder may be restricted from conducting business with the state for a period not exceeding 10 years in terms of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No. 12 of 2004) or any other applicable legislation.

I CERTIFY THAT THE INFORMATION PROVIDED IS CORRECT. I ACCEPT THAT DENEL AEROSPACE MAY REJECT THE BID OR TAKE APPROPRIATE ACTION AGAINST ME, THE BIDDER AND ANY OF ITS DIRECTORS / TRUSTEES / SHAREHOLDERS / MEMBERS / PARTNERS SHOULD THIS DECLARATION PROVE TO BE FALSE.

Signature	
Date	
Designation	
Name of bidder	

FORM G: DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES (SBD 8)

1. This Standard Bidding Document must form part of all bids invited.
2. It serves as a declaration to be used by institutions to ensure that, when goods and services are procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
3. The bid of any bidder may be disregarded if that bidder, or any of its directors, has:
   (a) abused the institution's supply chain management system;
   (b) committed fraud or any other improper conduct in relation to such system; or
   (c) failed to perform on any previous contract.
4. To give effect to the above, the following questionnaire must be completed and submitted with the bid.

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? (Companies or persons listed on this Database were informed in writing of the restriction by the accounting officer or accounting authority of the institution that imposed it, after the audi alteram partem rule was applied. The Database is on the National Treasury website, www.treasury.gov.za.)	Yes	No
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No. 12 of 2004)? (The Register is on the National Treasury website, www.treasury.gov.za.)	Yes	No
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes	No
4.3.1	If so, furnish particulars:		
4.4	Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes	No
4.4.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME) ....., CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS TRUE AND CORRECT. I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

Signature	
Date	
Position	

Name of bidder	

FORM H: OHS ACT DECLARATION AND SUBMISSION

The tenderer declares himself or herself to be conversant with the following:

1. All the requirements, regulations and standards of the Occupational Health and Safety Act, 1993 (Act No. 85 of 1993) ("the Act"), as amended, with special reference to the following sections of the Act:
   (i) section 8: general duties of employers to their employees;
   (ii) section 9: general duties of employers and self-employed persons to persons other than employees;
   (iii) section 13: duty to inform;
   (iv) section 37: acts or omissions by employees or mandataries; and
   (v) section 37(2), relating to the purpose and meaning of the mandatary agreement.
2. The Construction Regulations, 2014 (Government Notice R.84 of 7 February 2014), as amended, as they apply to the contractor and all its subcontractors.
3. The health and safety requirements in Part C3 (Scope of Work) of this RFQ, including Denel Aerospace's health and safety specification.
4. The agreement in terms of section 37(2) of the Act in clause 4.3.3 of the Contract Data (C1.2).

The tenderer declares that it has, or will obtain, the knowledge, competence and resources to comply fully with all occupational health and safety requirements should it be awarded the contract.

The tenderer confirms that it has included with its quotation a written statement describing how it will comply with the occupational health and safety requirements.

Signature	
Date	
Name	
Capacity	
Tenderer	

FORM I: COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT (COIDA) LETTER OF GOOD STANDING

1. Attach to this page a valid letter of good standing issued by the Compensation Fund (Department of Employment and Labour) in terms of the Compensation for Occupational Injuries and Diseases Act, 1993 (Act No. 130 of 1993), or by a licensed compensation insurer where applicable.
2. In the case of a joint venture or consortium, each partner must attach its own letter of good standing.

Firm	COIDA registration number	Date of issue	Valid until

Signature	
Name	
Capacity	
Date	

FORM J: SCHEDULE OF TENDERER'S EXPERIENCE IN SIMILAR PROJECTS (WATER SUPPLY PIPELINE AND TRENCHLESS CROSSING WORKS)

Denel Aerospace is not responsible for an incorrect assessment caused by unclear writing on the forms below. Attachments must be made only where specified and at the correct location; any attachment that has not been requested will be ignored and scored zero where points are allocated.

Tenderers may copy these forms if the space provided is inadequate. Forms must be completed in full in black ink; forms not completed in full will be scored zero.

Employer and contact person (telephone, e-mail)	Description of the project	Contract value (R, incl. VAT)	Start date	Completion date	CIDB class of works

Signature	
Name	
Capacity	
Date	

FORM K: COMPLETED PROJECTS (TO BE COMPLETED FOR EACH INDIVIDUAL PROJECT)

Complete one form for each project listed in Form J and attach the reference letter or completion certificate for that project.

Project name	
Employer (client)	
Contact person, telephone and e-mail	
Description of works	
Contract value (R, incl. VAT)	
Start date and completion date	
Role of the tenderer (main contractor, subcontractor, joint venture partner)	
Reference letter or completion certificate attached (Yes / No)	

Signature	
Name	
Capacity	
Date	

PART C1: AGREEMENTS AND CONTRACT DATA

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: **Installation of Water Supply Bypass Line at Aircraft Taxiway for Denel Aerospace**.

The tenderer, identified in the offer signature block, has examined the documents listed in the Submission 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 authorised, 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:

Rand (in words)	
R (in figures)	

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 Submission Data, whereupon the tenderer becomes the party named as the contractor in the conditions of contract identified in the Contract Data.

Signature(s)	
Name(s)	
Capacity	
For the tenderer (name and address of organisation)	
Name and signature of witness	
Date	

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; and
- Part C4: Site information,

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

Deviations from and amendments to the documents listed in the Submission Data and any addenda thereto as listed in the returnable schedules, as well as any changes to the terms of the offer agreed by the tenderer and the employer during this process of offer and acceptance, are contained in the schedule of deviations attached to and forming part of this form of offer and acceptance. No amendments to or deviations from those 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 securities, bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the conditions of contract identified in the Contract Data. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the date when the tenderer receives one fully completed original copy of this document, including the schedule of deviations (if any). Unless the tenderer (now contractor), within five working days of the date of such receipt, notifies the employer in writing of any reason why it cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the parties.

Signature(s)	
Name(s)	
Capacity	
For the employer: Denel Aerospace, Denel North, Atlas Road, Kempton Park, 1460	
Name and signature of witness	
Date	

Schedule of deviations

1. The extent of deviations from the tender documents issued by the employer before the tender closing date is limited to those permitted in terms of the conditions of tender.
2. A tenderer's covering letter shall not be included in the final contract document. Should any matter in such a letter, which constitutes a deviation as aforesaid, become the subject of agreements reached during the process of offer and acceptance, the outcome of such agreement shall be recorded here.
3. Any other matter arising from the process of offer and acceptance, either as a confirmation, clarification or change to the tender documents, and which the parties agree becomes an obligation of the contract, shall also be recorded here.
4. Any change or addition to the tender documents arising from the above agreements and recorded here shall also be incorporated into the final draft of the contract.

No.	Subject	Details
1		
2		
3		
4		

By the duly authorised representatives signing this schedule of deviations, 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 Submission Data and addenda thereto as listed in the returnable schedules, as well as any confirmation, clarification or change 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.

FOR THE TENDERER	FOR THE EMPLOYER
Signature(s):	Signature(s):
Name(s):	Name(s):
Capacity:	Capacity:
Name and address of organisation:	Denel Aerospace, Denel North, Atlas Road, Kempton Park, 1460
Name and signature of witness:	Name and signature of witness:
Date:	Date:

Confirmation of receipt (only to be completed at acceptance stage)

The tenderer (now contractor), identified in the offer part of this agreement, confirms receipt from the employer, identified in the acceptance part of this agreement, of one fully completed original copy of this agreement, including the schedule of deviations (if any), on the _____ day of _____20226 at _____.

For the contractor: signature	
Name	
Capacity	
Signature and name of witness	

C1.2 CONTRACT DATA

PROJECT TITLE:	THE APPOINTMENT OF A CONTRACTOR FOR INSTALLATION OF WATER SUPPLY BYPASS LINE AT AIRCRAFT TAXIWAY FOR DENEL AEROSPACE
CONTRACT NO:	[ORDER NUMBER]

The General Conditions of Contract for Construction Works, Third Edition (2015) (GCC 2015), published by the South African Institution of Civil Engineering (SAICE), Private Bag X200, Halfway House, 1685, apply to this contract and are obtainable from www.saice.org.za.

The GCC 2015 make several references to the Contract Data for specific data which, together with those conditions, collectively describe the risks, liabilities and obligations of the contracting parties and the procedures for the administration of the contract. The Contract Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the GCC 2015.

Part 1: Data provided by the employer

Clause	Data
1.1.1.13	Defects liability period The defects liability period is 12 months, measured from the date of the certificate of completion.
1.1.1.14	Due completion date The time for achieving practical completion is …….. after the commencement date.
1.1.1.15	The name of the employer is Denel Aerospace (Registration Number 1992/001337/30), Denel North, Atlas Road, Kempton Park, 1460, represented by Litha Mwanda and/or such person or persons duly authorised in writing to be the employer.
1.1.1.26	The pricing strategy is an activity schedule (a lump sum for each activity).
1.2.1.2	The employer's address for receipt of communications is: Denel Aerospace, Denel North, Atlas Road, Kempton Park, 1460. E-mail: aerotenders@denel.co.za
2.4.1	In the event of any ambiguity, conflict or discrepancy between the contract documents, lists and schedules, the order of precedence (from highest to lowest) is: (a) the form of offer and acceptance; (b) contract forms; (c) the Contract Data; (d) the General Conditions of Contract (GCC 2015); (e) the scope of work; (f) SANS 1200 standardised specifications; (g) site information; (h) construction drawings; (i) the activity schedule; and (j) the returnable schedules.

Clause	Data
3.1.3	The contractor shall obtain the specific approval of the employer before executing any of its functions or duties under the following clauses of the GCC 2015: (a) clause 5.8.1: non-working times; (b) clause 5.11.1: suspension of the works; (c) clause 5.12.1: approval of any extension of time for completion; (d) clause 5.12.4: acceleration of progress instead of extension of time; (e) clause 5.13.2: reduction of a penalty for delay; (f) clause 6.3.2: the issuing of variation orders; (g) clause 6.8.4: the determination of additional or reduced cost arising from changes in legislation; (h) clause 6.11: the agreeing of the adjustment of the sums for general items; and (i) clause 10.1.5: the giving of a ruling on a contractor's claim.
4.3.3	The employer and the contractor agree, in terms of section 37(2) of the Occupational Health and Safety Act, 1993 (Act No. 85 of 1993) ("the Act"), that the following arrangements and procedures shall apply between them to ensure compliance by the contractor with the Act: (a) the contractor undertakes that its appropriate officials and employees will fully acquaint themselves with all relevant provisions of the Act and the regulations promulgated under it; (b) the contractor undertakes that all relevant duties, obligations and prohibitions imposed by the Act and regulations will be fully complied with; (c) the contractor accepts sole liability for such compliance and expressly absolves the employer from being obliged to comply with any of those duties, obligations and prohibitions, except those expressly assigned to the employer by the Act and its regulations; (d) the contractor agrees that any duly authorised official of the employer may take such steps as may be necessary to ensure that the contractor has complied with its undertakings in (a) and (b), including the right to inspect any appropriate site or premises occupied by the contractor, or any appropriate records or safety plans held by the contractor; and (e) the contractor shall report forthwith to the employer any investigation, complaint or criminal charge which may arise as a consequence of the Act and regulations, pursuant to work performed under this contract, and shall, on written demand, provide full details in writing.
5.3.1	Commencement of the works The documentation required before commencement of the works is: (a) health and safety plan; (b) initial programme; (c) security arrangements; and (d) proof of insurance.
5.3.2	The time to submit the documentation required before commencement of the works is fourteen (14) days.
5.4.4	The contractor shall bear all costs and charges for special and temporary rights of way required in connection with access to the site, and shall provide at its own cost any additional facilities outside the site required for the purposes of the works.
5.8.1	Non-working times The non-working days are Saturdays and Sundays. The special non-working days are: (a) all gazetted public holidays falling outside the year-end break; and (b) the year-end break commencing on 14 December and ending on 7 January (provisional).

Clause	Data
5.12.2	Extension of time: abnormal climatic conditions (clause 5.12.2.2) Add the following: regardless of the cause of any delay, an extension of time will only be considered if it can be shown that the activity delayed is on the critical path in the programme of works (clause 5.6.1). No extension of time will be granted for delays attributed to normal climatic conditions, which include normal rainfall and associated wet conditions and materials, strong winds and extremes of temperature. However, if delays to critical activities exceed the number of working days listed below for a month, abnormal climatic conditions are deemed to exist, and an extension of time will be granted in accordance with that clause. Working days allowed for normal climatic conditions: January 4; February 4; March 2; April 2; May 2; June 2; July 2; August 2; September 2; October 2; November 4; December 4. Claims for delays for abnormal climatic conditions must be accompanied by substantiating facts and evidence, submitted as each day or half-day delay is experienced. Any extension of time granted will be added to the time for completion. Where the critical path is not affected, no extension of time will be granted. Rainfall of less than 2 mm between 07:00 and 17:00 is not an inclement weather day.
5.13.1	Penalty for delay The penalty for failing to complete the works is charged per day, based on the loss suffered due to the delay, up to a limit of 30 working days, after which the employer will terminate the contract. A fixed daily penalty amount of 0.1% of the contract value per day will apply.
5.16.3	Latent defect liability The latent defect period is ten (10) years for civil engineering works.
6.8.2	Contract price adjustment Contract price adjustment is not applicable to this contract.
6.8.3	Variation in cost of special materials Price adjustments for variations in the costs of special materials are not allowed.
6.10.1.5	Interim payments: materials on site No percentage advance on materials on site but not yet built into the permanent works is allowed for or will be paid.
6.10.4	Add the following: notwithstanding the above, the engineer may withhold delivery of the payment certificate until the contractor has complied with its obligation to report in terms of clause 4.10.2 and as described in the scope of work.
8.6.1.1.2	Insurance: the value of materials supplied by the employer to be included in the insurance sum is nil.
8.6.1.1.3	Insurance: the amount to cover professional fees for repairing damage and loss to be included in the insurance sum is nil.
8.6.1.3	Insurance: the limit of indemnity for liability insurance is R5 million for any single claim, with the number of claims unlimited during construction.
9.2.1.3.8	Add: the contractor has furnished inaccurate information in the returnable documents completed at quotation stage and forming part of the contract.
9.2.1.3.9	Add: an official or other role player committed any corrupt or fraudulent act during the procurement process or in the execution of the contract that benefited the contractor.
10	Dispute resolution Dispute resolution shall initially be by ad hoc adjudication in terms of clause 10.5.2. Should adjudication not be successful, the dispute shall be referred to arbitration under clause 10.7.1.

Clause	Data
10.4.1	The parties may at any time agree to settle disputes with the help of an impartial third party.
10.5.3	The number of adjudication board members to be appointed is one (1).
Additional clause 11	Confidentiality The contractor shall treat the details of the works as private and confidential (save as necessary for the purposes of the contract) and shall not publish or disclose them in any trade or technical paper or elsewhere without the prior written consent of the engineer.
Additional clause 12	Amendments in writing No amendment of this contract, and no waiver, relaxation or suspension of any of its provisions, shall be of any force or effect unless reduced to writing and signed by both parties.

Part 2: Data provided by the contractor

The contractor is advised to read the GCC 2015, published by SAICE, Private Bag X200, Halfway House, 1685, in order to understand the implications of this data. Copies may be obtained from www.saice.org.za. Each item of data below is cross-referenced to the clause in the conditions of contract to which it mainly applies.

Clause	Data
1.1.1.9	The name of the contractor is: .....
1.2.1.2	The address of the contractor is: Physical address: ..... Postal address: ..... Telephone: ..... E-mail: .....

PART C2: PRICING DATA

C2.1 PRICING INSTRUCTIONS AND ACTIVITY SCHEDULE

1. All prices must be quoted in South African Rand (ZAR) and must be inclusive of Value Added Tax (VAT), unless the Submission Data states otherwise.
2. Prices must remain firm for the tender offer validity period stated in the Submission Data (C.2.16).
3. Tenderers must price every activity in the activity schedule below. The activities follow the Specification (Annexure A).
4. Each activity is priced as a lump sum (unit: Sum). The lump sum must include all labour, supervision, plant, equipment, materials, fittings, excavation, drilling, testing and reinstatement needed to complete that activity as described in the Specification.
5. The Specification does not state the length or diameter of the bypass. Tenderers must confirm the route length and pipe size at the site inspection and allow for them in their lump sums. The activity schedule is not subject to re-measurement; changes are dealt with only through approved variation orders.
6. The section totals are carried to the summary, and the total including VAT must be the same as the amount in the price declaration form (C2.2) and the Form of Offer and Acceptance (C1.1).

RFQ NUMBER	RFQ-ID-013182
DESCRIPTION	INSTALLATION OF WATER SUPPLY BYPASS LINE AT AIRCRAFT TAXIWAY FOR DENEL AEROSPACE
ISSUED BY	Denel Aerospace, Registration Number 1992/001337/30
DELIVERY / SITE ADDRESS	Denel North, Atlas Road, Kempton Park, 1460
SITE BRIEFING (NOT COMPULSORY)	Date : 24 November 2026 Time : 13:00 Venue : Alpha Gate, Denel Aerospace, Denel North, Atlas Road, Kempton Park, 1460. PPE : Reflector Vests is compulsory
CLOSING DATE AND TIME	11 December 2026 at 11:00

Activity schedule

Item	Activity description	Unit	Qty	Rate (R)	Amount excl VAT (R)
1	Site establishment and de-establishment, including barricading and signage	Sum	1		
2	Health and safety documentation: safety file, site-specific risk assessment, method statements (including the trenchless drilling/bore method statement), Permit to Work and excavation permit	Sum	1		
3	Competent site supervision for the duration of the works	Sum	1		

4	Site inspection and confirmation of the position, material, diameter and operating pressure of the existing water supply pipeline	Sum	1		
5	Underground service detection and clearance along the bypass route and drilling paths	Sum	1		
6	Setting out of the bypass route, generally following the red-line route on the site layout approximately 50 meters in length	Sum	1		
7	Trenchless drilling/boring beneath paved surfaces that may not be excavated, from outside the protected tarred area, at a depth that protects the pipeline from imposed loads, including sleeve/casing where required by the final design	Sum	1		
8	Trench excavation along the approved route outside the aircraft run-up area, including bedding material	Sum	1		
9	Supply and install the new water supply pipeline (material, class and diameter as confirmed under item 4), with the required minimum cover	Sum	1		
10	Supply and install bends, tees, couplings, adaptors, reducers, flanges and other fittings	Sum	1		
11	Supply and install isolation valves at inlet to bypass	Sum	1		
12	Thrust restraints / thrust blocks at bends, tees and other locations where required	Sum	1		
13	Detectable warning tape above the buried pipeline	Sum	1		
14	Planned isolation of the existing water supply, coordinated with the maintenance team	Sum	1		
15	Cut-in and connection of the bypass to the existing pipeline upstream and downstream of the leaking section, including isolation valves	Sum	1		
16	Recommissioning of the water supply through the new bypass	Sum	1		
17	Disconnect and isolate the leaking section and permanently blank/cap both ends where accessible, leaving the pipe beneath the run-up area in situ	Sum	1		
18	Flushing and hydrostatic pressure testing of the new pipeline, including rectification of leaks and retesting	Sum	1		
19	Commissioning, confirmation of water pressure and flow downstream of the bypass, and signed pressure-test certificate	Sum	1		
20	Backfilling with approved material, compacted in layers	Sum	1		
21	Reinstatement of grass, paving, concrete or other affected surfaces	Sum	1		

22	Removal of excess excavated material, rubble and construction waste from site	Sum	1		
23	Site survey and confirmed bypass route, excavation/drilling plan and proposed pipe specification	Sum	1		
24	Commissioning report, photographic record (before, during and after) and as-built drawings	Sum	1		
SUBTOTAL					
VAT 15%					
TOTAL INCL VAT					

C2.2 PRICE DECLARATION FORM

RFQ number	RFQ-ID-013182
Name of tenderer	
Total RFQ price (R, incl. VAT) (compulsory)	R

Important

It is mandatory to state the total RFQ price above. It must be the same as the total in the activity schedule (C2.1) and in the Form of Offer and Acceptance (C1.1). Arithmetical errors and discrepancies are dealt with in terms of C.3.9 of the Submission Data.

The following must be noted

1. All prices must be VAT inclusive and quoted in South African Rand (ZAR).
2. All prices must be firm and fixed from the closing date for the duration of the contract (C.2.10.3).
3. Every consortium or joint venture partner must submit a complete set of its latest audited financial statements.
4. All tenderers must price every activity in the activity schedule provided, failing which the quotation will be disqualified. The cost of delivery, labour and all other charges must be included.
5. We undertake to hold this offer open for acceptance for the tender offer validity period stated in the Submission Data (C.2.16) and, on acceptance of our offer, to commence when required to do so by Denel Aerospace.

Signature	
Name	
Capacity	
Date	

PART C3: SCOPE OF WORK

C3.1 DESCRIPTION OF THE WORKS

The works for the Installation of Water Supply Bypass Line at Aircraft Taxiway for Denel Aerospace comprise the installation of a new water supply bypass line around a leaking section of underground water supply pipeline beneath the tarred aircraft run-up area; connection of the bypass to the existing supply upstream and downstream of the leaking section; permanent isolation and blanking of the leaking section, which is left in situ; and pressure testing, commissioning and reinstatement. The background, objectives, detailed scope and contractor deliverables are set out in the **Specification (Annexure A),** which forms part of this Scope of Work.

Key requirement: the aircraft run-up area's tarred surface shall not be excavated, cut or damaged. Where the bypass must pass beneath a paved surface that cannot be excavated, a trenchless drilling/bore method shall be used from outside the protected area. The final pipe material, class and diameter shall be confirmed after verification of the existing system and the required water demand and operating pressure (Specification, sections 3.1, 4, 5 and 12).

The works must reach practical completion within the period stated in clause 1.1.1.14 of the Contract Data (C1.2).

The works are adjacent to an operational aircraft run-up area. Before commencement the contractor shall provide an approved Permit to Work, a site-specific risk assessment, method statements (including a trenchless drilling/bore method statement), an excavation permit, underground services clearance, barricading and signage, and competent supervision. ACSA and Deniprop responsible operational personnel must approve the work area before excavation or drilling starts (Specification, section 10).

Note

Provide details and proof of CIDB registration and of registration with any other relevant statutory or professional body required by the scope of work (Form E), together with the technical mandatory documents below.

Technical mandatory documents to be included in the submission

No.	Certificate or licence	Comply	Do not comply
1	CIDB registration in contractor grading designation 1 CE or higher (Form E)		
2	COID letter of good standing (Form I)		
3	Company registration documents (CIPC registration certificate)		

Important notes

- Always read the specification together with the activity schedule and the drawings (if drawings are supplied).
- The activity schedule is priced as a lump sum per activity and is not re-measured. Changes to the scope are dealt with only through approved variation orders.
- The proposed pipe specification and diameter must be stated in the quotation and confirmed after the site investigation (Specification, sections 5 and 11).
- All materials and products used must be from ISO 9001 certified manufacturers or suppliers.

- The shutdown of the existing water supply must be coordinated with the Denel Aerospace maintenance team before commencement (Specification, section 6).
- Variation orders may only be approved in writing (by e-mail) by the Denel Aerospace project manager. No additional or extra work will be paid for unless the project manager has issued a variation order.
- The Denel Aerospace project manager will conduct all inspections.
- The contractor will be required to move equipment (furniture, benches and the like) and to put it back when requested.
- Only material installed will be paid for; wastage and material on site will not be paid for.
- The contractor must provide a comprehensive safety file. Work may only commence after the safety file has been formally approved by Denel Aerospace.
- The contractor must sign an agreement in terms of section 37(2) of the Occupational Health and Safety Act, 1993 (Act No. 85 of 1993) before commencing with the project (Contract Data, clause 4.3.3).
- No progress payment will be made.

References

- Denel Aerospace may contact the client named on a reference letter or completion certificate, or visit the work done.
- Reference letters or completion certificates submitted for functionality criterion 1 (trenchless drilling/boring capability and experience) must be signed and stamped, on the client's letterhead, not more than five (5) years old, and include the client's contact details (valid e-mail address, office telephone, cell phone and business address).

Guarantee, maintenance, penalty and retention period

1. The guarantee and maintenance period is 12 months from the date of practical completion and acceptance of the installation. During the guarantee period the contractor shall repair all defects in the installation arising from inferior quality materials or faulty workmanship. A retention of 5% of the contract price will be held for 3 months after the date of practical completion and acceptance of the installation.
2. The use and occupation of the installation by the employer during the guarantee period does not exempt the contractor from its responsibility under this clause.
3. Should a non-urgent fault occur during the guarantee period, the contractor will be advised and shall repair the fault in good time.
4. Should a fault that is, in the opinion of the project manager, of an urgent nature occur during the guarantee period, the contractor will be advised and shall proceed immediately to rectify the fault.
5. Should an urgent fault occur and the contractor not be available, the employer may obtain the services of any available contractor to repair the fault. The cost of such repair shall be borne by the contractor at the escalated rates, and the faulty equipment shall be kept for scrutiny by the contractor. If this occurs during the retention period and retention money is still due to the contractor, the claim from the alternative contractor will be deducted from the retention money.
6. Should breakdowns, in the opinion of the project manager, become so frequent as to constitute an unacceptable state of affairs, or should the installation or portions of it prove unacceptable, the contractor shall, on receipt of a written instruction from the project manager, replace components, portions or the entire installation at its own cost, as prescribed by the project manager.
7. Where practical completion is not reached by the date stated in this RFQ, or by the revised date granted by the project manager, the contractor is liable to a penalty of 0.1% (one tenth of one percent) of the total contract value per day.

Works agreement

Contractor: the contractor shall:

1. provide adequate supervision and management of the works at all times;
2. provide toilet facilities for use by its workers, except where provided by Denel Aerospace;
3. make sufficient arrangements for storage of material, which must be included in its pricing, as storage space is not always available;
4. submit all local authority notices required for the works;
5. comply with all statutes, regulations and by-laws of local or other authorities having jurisdiction over the execution of the works, and obtain all certificates and other documents required by such authorities;
6. notify the project manager where compliance with any statute, regulation or by-law requires a change or variation to the works, and such change shall be deemed to be a contract instruction;
7. begin the works immediately and continue at a rate of progress satisfactory to the project manager;
8. comply with all contract instructions in good time;
9. bring the works, within the construction period, to practical completion;
10. bring the works to final completion; and
11. remove surplus material and waste to a suitable dumping site, found by the contractor, outside the boundary of the site.

Practical completion

1. The project manager shall inspect the works from time to time to give the contractor interpretations and guidance on the standard and state of completion required for practical completion.
2. The contractor shall inform the project manager of the date on which it expects to achieve practical completion.
3. The project manager shall inspect the works on or before the date requested by the contractor. Where the works: (a) have reached practical completion, the project manager shall at once issue a certificate of practical completion; (b) have not reached practical completion, the project manager shall issue a practical completion list detailing the outstanding work and defects to be rectified; or (c) are not ready for a practical completion inspection, the project manager shall issue a list as a general guide to the outstanding work and defects to be attended to before a further inspection may be requested.

Final completion

1. Within seven calendar days of practical completion, the project manager shall prepare and issue a final completion list detailing the incomplete work and defects to be rectified within a reasonable period.
2. The defects liability period of twelve months (12) starts on the date of practical completion.
3. On expiry of the defects liability period, the project manager shall immediately inspect the works for final completion. Where the works: (a) have reached final completion, the project manager shall at once issue a certificate of final completion; or (b) have not reached final completion, the project manager shall issue a defects list detailing any incomplete work and defects to be rectified before a further inspection.
4. Where the contractor has achieved final completion, the latent defects liability period ends 10 (ten) years from the date of final completion.

Employer: the employer shall:

1. hand over the site to the contractor by the date stated in the schedule; the construction period and latent defects liability period commence with the handover of the site;

2. arrange for water, sewer and electrical connections as required and pay all related fees;
3. provide water and electricity required for the execution of the works free of charge; and
4. not issue instructions to, interfere with, hinder or obstruct any of the contractor's workers or any other persons employed by or acting on behalf of the contractor.

Risk and insurance

1. The contractor indemnifies Denel Aerospace against any loss in respect of claims from other parties arising out of the execution of the works or the occupation of the site by the contractor, consequent upon: (a) death, bodily injury or illness of any person; (b) physical loss of or damage to any property other than the works; or (c) removal of or interference with the lateral support of an adjoining property.
2. The contractor shall take out the insurances in respect of its employees that are required by law, including registration under the Compensation for Occupational Injuries and Diseases Act, 1993.
3. Where, in the opinion of the project manager, loss of or damage to the works is due to the contractor's negligence, the contractor shall be liable for such loss and damage.
4. The contractor is in all circumstances at risk for loss of, or damage to, its construction plant and vehicles.
5. The contractor shall enclose the site along the facades where work is being done, and shall allow for all scaffolding, gantries, hoardings and similar measures required to safeguard pedestrian and vehicular traffic.
6. Scaffolding, gantries and hoardings must be fully detailed in the contractor's method statement. It is not intended to prohibit or divert pedestrians or traffic during construction, and tenderers must allow for this in their pricing.
7. Adequate warning signs and lights must be used where required. If the contractor requires the full pavement width or part of an adjacent street, it must make all necessary arrangements with the local authority and pay all related fees.
8. The existing premises will be occupied at all times, and the contractor must keep noise to a minimum.

Safety

1. From the date of site handover until the completed works are handed back to the employer, the contractor is responsible for maintaining safe working conditions on site.
2. The contractor is responsible for compliance with the Occupational Health and Safety Act, 1993 (Act No. 85 of 1993), the Construction Regulations, 2014 and the other regulations made under the Act.
3. The contractor is responsible for supplying and installing the safety signs required by the Occupational Health and Safety Act, 1993. All safety signs must comply with the latest edition of SANS 1186-1.

Programme

The contractor shall submit its programme of work to the project manager not later than 14 days after being notified of the acceptance of its tender. If necessary, the project manager may instruct the contractor to adjust the programme to suit other activities.

C3.2 ANNEXURES

Annexure A: Specification for the Installation of Water Supply Bypass Line at Aircraft Taxiway for Denel Aerospace, including the technical evaluation criteria and the recommended activity schedule.

Annexure B: Site layout drawing for the Installation of Water Supply Bypass Line at Aircraft Taxiway for Denel Aerospace, showing the existing water supply line (green line) and the proposed bypass route (red line).

PART C4: SITE INFORMATION

The site is at Denel Aerospace, Denel North, Atlas Road, Kempton Park, 1460, at the aircraft taxiway and run-up area. An existing underground water supply pipeline (green line on the site layout, Annexure B) is leaking beneath the tarred aircraft run-up area, which may not be excavated. The bypass follows the proposed red-line route on the site layout. Existing underground services must be located before any excavation or drilling, and ACSA and Deniprop operational personnel must approve the work area. Tenderers should inspect the site before pricing.

END OF DOCUMENT