



# CAPE WINELANDS DISTRICT

MUNICIPALITY • MUNISIPALITEIT • UMASIPALA

T 2022/039

## CONSTRUCTION / UPGRADING OF ABLUTION FACILITIES AT RURAL SCHOOLS

Closing date: 11:00 on Friday, 26 August 2022

Company Name	Polts Devco (PTY) Ltd
Postal Address	24 Bosch Street Strand 7140
Telephone	021 224 0799
E-Mail	info@poltsdevco.co.za
<b>TOTAL PRICE FOR EVALUATION PURPOSES</b>	
Total price	R 1 259 805
Delivery Period	6 months Period or as mutually agreed

Cape Winelands District Municipality <b>TENDER</b> Opened at 11h00 on 26 AUG 2022 ..... Witness: .....
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## **PART T1: TENDER PROCEDURES**

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

**T1.2 Tender Data**

**T1.3 Annex C: CIDB Standard Conditions of Tender**

**The following document forms an integral part of this tender:**

Municipal Supply Chain Management Policy as adopted in terms of section 111 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003) and the relevant regulations.

The above-mentioned document is obtainable from The Cape Winelands District Municipality's Supply Chain Management Unit.

### T1.1.1 Tender Notice and Invitation to Tender

## **T1.1 TENDER NOTICE AND INVITATION TO TENDER**

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Tenders are hereby invited from Service Providers with a CIDB grading of 1GB or higher for the construction / upgrading of ablution facilities at rural schools within Cape Winelands Area.

Technical enquiries regarding this bid may be directed to Mr C. Swart at tel. 0861 265 263.

A clarification meeting for Aan De Doorns Primary project will be held on **Wednesday, 17 August 2022 commencing strictly at 10h00**. Prospective tenderers can meet the Council's representative at 9:45 at Aan De Doorns Primary, Worcester. Contractors who do not attend the clarification meeting need to familiarise themselves with the site conditions.

This tender is subject to Regulation 8 "Local Production and Content" of the Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017 (No. R.32 dated 20 January 2017). Submitting of MBD 6.2 is compulsory. Bidders must use the exchange rate published by the South African Reserve Bank (SARB) at 12:00 on the date of the advertisement.

**Closing date: 11:00 on Friday, 26 August 2022**

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Tender documents, in English, are available free of charge on the websites: [www.capewinelands.gov.za](http://www.capewinelands.gov.za) or <https://etenders.treasury.gov.za>. Alternatively, hard copies of the document are obtainable from the offices of the Supply Chain Management Unit, Cape Winelands District Municipality at 29 Du Toit Street, Stellenbosch, upon payment of a non-refundable fee of R240,00 per document.

All prospective bidders must ensure that they are registered and accredited on the CWDM's Supplier Database and the Central Supplier Database, prior to the closing date of the tender.

Duly completed tenders must be enclosed in a (separate) sealed envelope and endorsed with the relevant tender number and description on the envelope/s. The sealed tenders must be placed in the official tender box of the District Municipality's offices at 29 Du Toit Street, Stellenbosch on the abovementioned time and dates.

Tenders will be opened in public as soon as possible after this closing time.

**HF PRINS  
MUNICIPAL MANAGER**

## T1.2: TENDER DATA

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The conditions of tender are the Standard Conditions of Tender as contained in Annex F of Board Notice 136 of 2015 in Government Gazette 38960 of 10 July 2015, Construction Industry Development Board (CIDB) Standard for Uniformity in Construction Procurement. See [www.cidb.org.za](http://www.cidb.org.za) which is reproduced without amendment or alteration for the convenience of tenderers as Annex A to this Tender Data.

The Standard Conditions of Tender make several references to the Tender Data for details that apply specifically to this tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the standard Conditions of Tender. Each item of data given below is cross-referenced to the clause in the Standard Conditions of Tender to which it mainly applies.

The following variations, amendments and additions to the Standard Conditions of Tender as set out in the Tender Data below shall apply to this tender.

### **Clause            Wording**

**C.1.1.1** The employer is Cape Winelands District Municipality.

### **C.1.2    Tender Documents**

The tender documents issued by the employer comprise those listed in the contents page.

The Tender Document and possible drawings shall be obtained from the Employer at the physical address stated in the Tender Notice, upon payment of the fee stated in the Tender Notice.

### **C.1.4    Communication and Employer's Contact**

The Employer's agent is: C. Swart

Name:            Department Technical Services  
 Address:        P.O. Box 100, Stellenbosch,7599  
 Attention:      Mr C. Swart  
 Tel:              023 348 2300  
 Fax:              023 342 8442  
 e-mail:         christo@capewinelands.gov.za

### **C.1.5    Cancellation and Re-Invitation of Tenders**

#### ***Add the following***

The CAPE WINELANDS DISTRICT MUNICIPALITY shall apply the principles of the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000), it's Municipal Supply Chain Management Policy as adopted in terms of section 111 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003), and the relevant regulations. Depending on the tendered amount the Employer also reserves the right to award the contract in its entirety or partially.

**C.2 Tenderer's obligation**

**C.2.1 Eligibility**

**C.2.1.1 Add the following:**

Only those tenderers who satisfy the following criteria are eligible to submit tenders:

**Construction Industry Development Board (CIDB) Registration**

Only those tenderers who are registered with the CIDB, prior to the tender closing time and evaluation of submissions, in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered or a value determined in accordance with Regulation 25 (1B) or 25 (7A) of the Construction Industry Development Regulations, for a 3 CE class of construction work, or higher are eligible to have their tenders evaluated.

Department of Labour for Compensation for Occupational Injury and Diseases Act (COIDA) or any other accredited Compensation Insurer. A valid Letter of Good Standing must be handed in with the tender in this regard.

This tender is subject to Regulation 8 "Local Production and Content" of the Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017 (No. R.32 dated 20 January 2017). Submitting of MBD 6.2 is compulsory. Bidders must use the exchange rate published by the South African Reserve Bank (SARB) at 12:00 on the date of the advertisement.

**C.2.7 Clarification meeting**

A clarification meeting for Aan De Doorns Primary project will be held on **Wednesday, 17 August 2022 commencing strictly at 10h00**. Prospective tenderers can meet the Council's representative at 9:45 at Aan De Doorns Primary, Worcester. Contractors who do not attend the clarification meeting need to familiarise themselves with the site conditions

**C.2.9 Insurance**

**Add the following**

The employer will not provide any insurance for goods prior to the transfer of ownership.

**C.2.12.1 Add the following**

Replace with No alternative tender offers will be accepted.

**C.2.13 Submitting a Tender Offer**

**Add the following**

Tenderers shall not tamper with the Tender Documents which must be submitted as issued. Tender Documents found to have been unbound may be deemed unacceptable.

Each Tenderer is required to submit under sealed cover the complete set of Tender Documents with all the required information and complete in all respects. The envelope shall be addressed to the CAPE WINELANDS DISTRICT MUNICIPALITY and endorsed as described in the Tender Notice and placed in the tender box of the CAPE WINELANDS DISTRICT MUNICIPALITY before closing date and time of tender.

Any tender which is delivered to an address other than the one stipulated in the Tender Notice will not be accepted.

Uncompleted tenders must be clearly marked with the contract number, as well as "Uncompleted Tender".

**C.2.13.3/C.2.13.5     *Add the following***

Parts of each tender offer communicated on paper shall be submitted as an original, plus zero (0) copies.

**C.2.13.7/C.2.15.1     *Add the following***

The Employer's address for delivery of tender offers and identification details to be shown on each tender offer package are:

Location of tender box: 29 Du Toit Street, **STELLENBOSCH**, 7600

Physical address: 29 Du Toit Street, **STELLENBOSCH**, 7600

Identification details: **T 2022/039**

Title of Tender: **CONSTRUCTION / UPGRADING OF ABLUTION FACILITIES AT RURAL SCHOOLS**

**C.2.13 /C.3.5     *Add the following***

A two-envelope procedure will not be followed.

**C.2.15.1     *Add the following***

The closing time for submission of tender offers is stated in the Tender Notice and Invitation to Tender.

Telegraphic, telephonic, telex, facsimile or e-mailed tenders offers will not be accepted.

**C.2.16.1     *Add the following***

The tendered offer validity period is 180 days.

**C.2.23     *Add the following***

The tenderer is required to submit required certificates as listed in the Returnable Documents.

**C.3.4     *Add the following***

The time and location for opening the tender offers are in accordance with C.2.15.1.

**C.3.5.1     *Add the following***

The two-envelope system will not be followed for this contract.

**C.3.5.2 Add the following**

- The bidder must complete Schedule 5 - Schedule of Work Satisfactory, as part of the Returnable Schedules in order to obtain relevant points for functionality.
- The bidder must complete Schedule 6 - Schedule of Work Satisfactory by Foreman / Project Leader, as part of the Returnable Schedules in order to obtain relevant points for functionality.
- The description of the functionality of (quality) criteria and the maximum number of evaluation points allocated to each is shown in the table below. The score for functionality (quality) will be the sum of the scores for the individual criteria:

Description	Reference	Scoring			Max Score
		Excellent (20)	Good (15)	Poor (10)	
Company's Previous Experience	(Schedule 5 - T.2.2.9 Returnable Schedules	More than 5 similar projects in the last 10 years	Between 3- and 5 similar projects in the last 10 years	Less than 3 projects	20
Foreman / Project leader previous experience	(Schedule 6 - T.2.2.10 Returnable Schedules	More than 5 similar projects in the last 10 years	Between 3- and 5 similar projects in the last 10 years	Less than 3 projects	30
<b>Total</b>					<b>50</b>

- The tenderer must have successfully completed the similar projects in order to obtain points for functionality. (*Proof must be provided*)
- **A similar project** refers to the A similar project will be the construction of a building with the associated plumbing. **Relevant reference letters on company letter heads should be attached to this, no points will be scored if the reference letters are not provided. This will be verified during evaluation.**
- A minimum score of 30 needs to be obtained to be evaluated on Price and Preference.

**EVALUATION AND AWARD**

- Different sites will be evaluated as one tender and being awarded accordingly.

**C.3.11.2 Add the following**

The method for the evaluation of tender offers is Method 1: Price and Preference.

**C.3.11.7 Add the following**

The financial offer will be scored using Formula 2 where W1 is;

80 where the financial value inclusive of VAT of all responsive tenders received do not exceed R50,000,000.00.

Up to 100 minus W1 tender evaluation points will be awarded to tenders who duly complete the Preferential Procurement Declaration Schedule and who are found to be eligible for the preference claimed.

**C.3.16.1 Add the following**

The notification of the decision sent to the successful tenderer is not acceptance of the tender and no rights shall accrue to the successful tenderer in terms of this notification. The successful tenderer will be notified in writing after 14 days of the

notification of any final decision (e.g. Acceptance) or of any developments with respect to the appeal process, and if applicable, procedures for the commencement of work.

The consideration of appeals and if necessary, the invalidation of any decision made, shall be dealt with in terms of the Employer's appeals process.

***Add the following to New Clause F.3.16***

**C.3.16.3 Appeal against the decision**

In Part 1: SCM Policy for Goods and Services, Paragraph 49 of the Municipal Supply Chain Management Policy as adopted in terms of section 111 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003) gives persons aggrieved by decisions or actions taken in the implementation of the Municipal Supply Chain Management System, the right to lodge within 14 days of notification of decision or action, a written objection or complaint against the decision or action.

Any tenderer wishing to exercise this right, must submit their appeal in writing to the Employer marked for the attention of the Manager Supply Chain Management.

The format of the appeal must;  
Set out the reason for the appeal;

State in which way the appellant's rights have been affected by the decision;

State the remedy sought, and  
Be accompanied by a copy of the notification advising the tenderer of the decision of the Bid Adjudication Committee.

Tenderers are hereby informed also of their right to request reasons for the decision in terms of the Promotion of Administration Justice Act (No. 3 of 2000).

**C.3.17 *Add the following***

The number of paper copies of the signed contract to be provided by the Employer is **one (1)**.

## Annex C

### 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:

## Standard conditions of Tender - T1.3.2

- i) someone in a position of trust has competing professional or personal interests which make it difficult to fulfil his or her duties impartially.
  - ii) an individual or tenderer can 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 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 way 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

### Standard conditions of Tender - T1.3.3

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 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 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 comply 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, 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

## Standard conditions of Tender - T1.3.6

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 consequently:

- a) an individual firm, or a joint venture, 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 BBEE status level. Return unopened financial proposals to tenderers whose technical proposals failed to achieve the minimum number of points for functionality.

**C.3.6 Nondisclosure**

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 because 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 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.

<b>The CIDB Standard Conditions of Tender are based on a procurement system that satisfies the following system requirements:</b>	
<b>Requirement</b>	<b>Qualitative interpretation of goal</b>
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.
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**The activities associated with evaluating tender offers are as follows:**

- a) Open and record tender offers received
- b) Determine whether tender offers are complete
- c) Determine whether 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;
- b) 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.
- c) has the legal capacity to enter the contract.
- d) 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.
- e) complies with the legal requirements, if any, stated in the tender data; and
- f) 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**

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**T.2.1** List of Returnable Documents

**T.2.2** Returnable Schedules

## **PART T 2.1: LIST OF RETURNABLE DOCUMENTS**

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The following documents are to be completed and returned as they constitute the tender. Whilst many of the returnables are required for the purpose of evaluating the tenders, some will form part of the subsequent contract, as they form the basis of the tender offer. For this reason, it is very important that tenderers return **all information requested**.

**RETURNABLE SCHEDULES REQUIRED FOR TENDER EVALUATION PURPOSES** (included hereafter for completion)

**OTHER DOCUMENTS REQUIRED FOR TENDER EVALUATION PURPOSES** (appendix to schedule in document)

**RETURNABLE SCHEDULES THAT WILL BE INCORPORATED INTO THE CONTRACT** (to be attached with submission)

**OTHER SCHEDULES AND AFFIDAVITS THAT WILL BE INCORPORATED INTO THE CONTRACT** (included hereafter for completion)

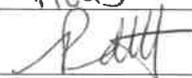
## **PART T 2.2: LIST OF RETURNABLE SCHEDULES**

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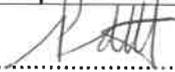
The following documents are to be completed and returned as they constitute the tender. Whilst many of the returnables are required for evaluating the tenders, some will form part of the subsequent contract, as they form the basis of the tender offer. For this reason, it is very important that tenderers return all information requested.

- Schedule 1 Invitation to bid - MBD1
- Schedule 2 Compulsory Enterprise Questionnaire
- Schedule 3 Authority to Signatory
- Schedule 4 Certificate of Authority for Joint Ventures
- Schedule 5 Schedule of Work Satisfactory carried out by the Tenderer
- Schedule 6 Schedule of Work Satisfactory carried out by the Foreman / Project Leader
- Schedule 7 Proposed Amendments and Qualifications
- Schedule 8 Declaration in terms of the MFMA (No 56 of 2003) in terms of Municipal Rates and Services.
- Schedule 9 Declaration of Interest
- Schedule 10 Tax Clearance Certificate Requirements
- Schedule 11 Joint Venture Agreement, If Applicable
- Schedule 12 Proof of Payment of Municipal Rates and Taxes
- Schedule 13 Record of minutes and Addenda to Tender Documents.
- Schedule 14 Preference Points Claim Form in terms of the Preferential Procurement Regulations 2017.
- Schedule 15 Declaration of Bidder's past supply chain management practices.
- Schedule 16 Certificate of Independent Bid Determination.
- Schedule 17 Claiming Preference Points
- Schedule 18 Credit Order Instruction
- Schedule 19 Local Production and Content
- Schedule 20 Letter of Good Standing
- Schedule 21 Registration at Bargaining Council
  
- C1.1 Form of Offer and Acceptance
- C1.2 Contract Data (Part 2)
  
- C2 PRICING DATA
- C2.1 Pricing Instructions
- C2.2 Bill of Quantities

**SCHEDULE 1 INVITATION TO BID - MBD1**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE CAPE WINELANDS DISTRICT MUNICIPALITY					
Tender number:	T 2022/039	Closing date:	26/08/2022	Closing time:	11h00
Description	CONSTRUCTION OF CLUBHOUSES IN THE RURAL AREA OF CWDM.				
<b>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).</b>					
<b>BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE TENDER BOX SITUATED AT: 29 DU TOIT STREET, STELLENBOSCH</b>					
SUPPLIER INFORMATION					
Name of bidder	Potts Devco (PTY) Ltd				
Postal address	24 Bosch Street, Strand, 7140				
Street address	Unit 140, <sup>de Kock</sup> Clo <sup>de</sup> Boundary Avenue, George Park Industria, Strand, 7140				
Telephone number	Code	021	Number	224 0799	
Cell phone number	081 557 5165				
E-mail address	info@pottsdevco.co.za				
VAT registration number	4440274720				
Tax compliance status	TCS PIN:	B4C42142EK	OR	CSD No:	MAAA0011478
B-BBEE status level verification certificate [tick applicable box]	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no		B-BBEE status level sworn affidavit	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
<b>[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE / SWORN AFFIDAVIT (FOR EMES &amp; QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE].</b>					
Are you the accredited representative in South Africa for the goods / services / works offered?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No [If yes enclose proof]		Are you a foreign based supplier for the goods / services / works offered?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No [If yes, answer part b:3]	
Total number of items offered	Various		Total bid price	R 1 259 805	
Signature of bidder			Date	08.08.2022	
Capacity under which this bid is signed	Director				
TECHNICAL INFORMATION MAY BE DIRECTED TO:					
Contact person	Christo Swart				
Telephone number	023 348 2300				
E-mail address	christo@capewineland.gov.za				
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED					
Contact person	Elmine Niemand				
Telephone number	021 888 5175				
E-mail address	elmine@capewineland.gov.za				

<b>TERMS AND CONDITIONS FOR BIDDING – PART B</b>	
<b>1. BID SUBMISSION:</b>	
1.1. Bids must be delivered by the stipulated time to the correct address. Late bids will not be accepted for consideration. 1.2. All bids must be submitted on the official forms provided—(not to be re-typed) or online 1.3. This bid is subject to the Preferential Procurement Policy Framework Act and the Preferential Procurement Regulations, 2017, the General Conditions of Contract (GCC) and, if applicable, any other special conditions of contract.	
<b>2. TAX COMPLIANCE REQUIREMENTS</b>	
2.1 Bidders must ensure compliance with their tax obligations. 2.2 Bidders are required to submit their unique personal identification number (pin) issued by SARS to enable the organ of state to view the taxpayer's profile and tax status. 2.3 Application for the tax compliance status (TCS) certificate or pin may also be made via e-filing. In order to use this provision, taxpayers will need to register with SARS as e-filers through the website www.sars.gov.za. 2.4 Foreign suppliers must complete the pre-award questionnaire in part b:3. 2.5 Bidders may also submit a printed TCS certificate together with the bid. 2.6 In bids where consortia / joint ventures / sub-contractors are involved, each party must submit a separate TCS certificate / pin / CSD number. 2.7 Where no TCS is available but the bidder is registered on the central supplier database (CSD), a CSD number must be provided.	
<b>3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>	
3.1. Is the entity a resident of the republic of South Africa (RSA)? 3.2. Does the entity have a branch in the RSA? 3.3. Does the entity have a permanent establishment in the RSA? 3.4. Does the entity have any source of income in the RSA? 3.5. Is the entity liable in the RSA for any form of taxation?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>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 above.</b>	
<b>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.</b>	

Signature(s): ..... 

Name(s): ..... Leroy Potts

Capacity for the Tenderer: ..... Director

Date: ..... 08.08.2022

**SCHEDULE 2: COMPULSORY ENTERPRISE QUESTIONNAIRE**

The following particulars must be furnished. In the case of a joint venture, <b>separate</b> enterprise questionnaires in respect of each partner must be completed and submitted. (Failure to do so may result in your bid being disqualified)											
Section 1:	Name of enterprise: <u>Potts Devco (PTY) Ltd</u>										
Section 2:	VAT registration number, if any: <u>4440274720</u>										
	Has and original and valid TAX clearance certificate been attached under Schedule 2D? No	<u>Yes</u> /									
Section 3:	Has a B-BBEE status level verification certificate been submitted? No										
	If Yes, who was the certificate issued by? (Tick applicable box)										
	<input type="checkbox"/> An accounting officer as contemplated in the Close Corporation Act. <input type="checkbox"/> A verification agency accredited by the South African National Accreditation System (SANAS). <input type="checkbox"/> A registered auditor.										
	NB. A B-BBEE status level verification certificate must be submitted in order to qualify for preference points for B-BBEE.										
Section 4:	CIDB registration number, if any: <u>10069205</u>										
Section 5:	<b>Particulars of sole proprietors and partners in partnership</b>										
	<table border="1"> <thead> <tr> <th>Name*</th> <th>Identity number*</th> <th>Personal income tax number*</th> </tr> </thead> <tbody> <tr> <td><u>Leroy Potts</u></td> <td><u>880822 5777 086</u></td> <td><u>088 2672173</u></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table>		Name*	Identity number*	Personal income tax number*	<u>Leroy Potts</u>	<u>880822 5777 086</u>	<u>088 2672173</u>			
Name*	Identity number*	Personal income tax number*									
<u>Leroy Potts</u>	<u>880822 5777 086</u>	<u>088 2672173</u>									
	* Complete only if sole proprietor or partnership and attached separate page if more than 3 partners										
Section 6:	<b>Particulars of companies and close corporations</b>										
	Company registration number: <u>2014/216951/07</u>										
	Close corporation number: <u>N/A</u>										
	Tax reference number: <u>9284996189</u>										
Section 7:	<b>Record of service of the state</b>										
Indicate by marking the relevant boxes with a cross, if any sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder in a company or close corporation is currently or has been within the last 12 months in the service of any of the following:											
<input type="checkbox"/> a member of any municipal council <input type="checkbox"/> a member of any provincial legislature <input type="checkbox"/> a member of the National Assembly or the National Council of Province <input type="checkbox"/> a member of the board of directors of any municipal entity <input type="checkbox"/> an official of any municipality or municipal entity											
<input type="checkbox"/> an employee of any provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999) <input type="checkbox"/> a member of an accounting authority of any national or provincial public entity <input type="checkbox"/> an employee of Parliament or a provincial legislature											
If any of the above boxes are marked, disclose the following: (insert separate page if necessary)											

T.2.2.5 Returnable Schedules

Name of sole proprietor, partner, director, manager, principal shareholder or stakeholder	Name of institution, public office, board or organ of state and position held	Status of service (tick appropriate column)	
		current	Within last 12 months
	N/A		

**Section 8: Record of spouses, children and partners in the service of the state**

Indicate by marking the relevant boxes with a cross, if any spouse, child or partner of a sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder in a company or close corporation is currently or has been within the last 12 months in the service of any of the following:

- |  |   |
|--|---|
| <input type="checkbox"/> a member of any municipal council<br><input type="checkbox"/> a member of any provincial legislature<br><input type="checkbox"/> a member of the National Assembly or the National Council of Province<br><input type="checkbox"/> a member of the board of directors of any municipal entity<br><input type="checkbox"/> an official of any municipality or municipal entity | <input type="checkbox"/> an employee of any provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999)<br><input type="checkbox"/> a member of an accounting authority of any national or provincial public entity<br><input type="checkbox"/> an employee of Parliament or a provincial legislature |
|--|---|

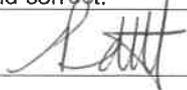
**If any of the above boxes are marked, disclose the following:**

Name of sole proprietor, partner, director, manager, principal shareholder or stakeholder	Name of institution, public office, board or organ of state and position held	Status of service (tick appropriate column)	
		current	Within last 12 months
	N/A		

\* Insert separate page if necessary

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

- i) Authorized the Employer to obtain a tax clearance certificate from the South Africa Revenue Service that my / our matters are in order;
- ii) Confirms that the neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004;
- iii) Confirms that no partner, member, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears, has within the last five years been convicted of fraud or corruption;
- iv) Confirms that I / we are not associated, linked or involved with any other tendering entities submitting tender offers and have 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;
- v) Confirms that the contents of this questionnaire are within my personal knowledge and are to the best of my belief both true and correct.

Signature:		Date:	08 / 08 / 2022
Print Name:	Leroy Potts	Position:	Director

**SCHEDULE 3: AUTHORITY FOR SIGNATORY**

We, the undersigned, hereby authorize Mr/Mrs Leroy Potts  
 acting in his/her capacity as Director  
 of the business trading as Potts Devco (Pty) Ltd  
 sign all documentation in connection with Tender T. 2022/039 - Construction/Upgrading of Ablution Facilities At Rural Schools.

Name of members / directors	Signature	Date
Leroy Potts		08/08/2022

Note: If bidders attached a copy of their Authorized Signatory it is not necessary to complete this form.

**C. Certificate for Joint Venture**

We, the undersigned, are submitting this tender offer in Joint Venture and hereby authorized Mr/Ms ....., authorized signatory of the company ....., acting in the capacity of lead partner, to sign all documents in connection with the tender offer for Contract ..... and any contract resulting from it on our behalf. This authorization is evidenced by the attached power of attorney signed by legally authorized signatories of all the partners to the Joint Venture.

NAME OF FIRM	ADDRESS	AUTHORISING SIGNATURE, NAME & CAPACITY
Lead partner		

**D. Certificate for Sole Proprietor**

I, ..... hereby confirm that I am the sole owner of the business trading as .....  
As witnesses:

1.		Chairman:	
2.		Date:	

**E. Certificate for Close Corporation**

We, the undersigned, being the key members in the business trading as ..... hereby authorize Mr/Ms ..... acting in the capacity of ..... to sign all documents in connection with the tender for Contract ..... and contract resulting from it on our behalf.

NAME	ADDRESS	SIGNATURE	DATE

**NOTE:** This certificate is to be completed and signed by all of the key partners upon whom rests the direction of the affairs of the Partnership as a whole.

## SCHEDULE 4: CERTIFICATE OF AUTHORITY FOR JOINT VENTURES

This returnable schedule is to be completed by joint ventures.

We, the undersigned, are submitting this tender offer in joint venture and hereby authorize Mr/Ms ..... , authorised signatory of the company, close corporation or partnership ..... , acting in the capacity of lead partner, to sign all documents in connection with the tender offer and any contract resulting from it on our behalf.

NAME OF FIRM	ADDRESS	DULY AUTHORISED SIGNATORY
Lead partner		Signature: ..... Name: ..... Designation: .....
		Signature: ..... Name: ..... Designation: .....
		Signature: ..... Name: ..... Designation: .....

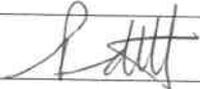
**NOTE :** A copy of the Joint Venture Agreement showing clearly the **percentage contribution of each partner** to the Joint Venture shall be appended to this schedule.

### SCHEDULE 5: SCHEDULE OF WORK SATISFACTORILY CARRIED OUT BY THE TENDERER

The following is a statement of similar work successfully executed by the Tenderer. **Relevant reference letters on company letter heads should be attached to this, no points will be scored if the reference letters are not provided. This will be verified during evaluation :**

Employer, contact person and telephone number	Description of Contract	Value of Work Inclusive of VAT (Rand)	Date Completed
ATTACHED AS ANNEXURE A			

Attach additional pages if more space is required.

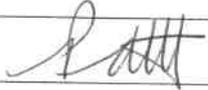
Signature:		Date:	08.08.2022
Print Name:	Leroy Potts	Position:	Director
Tenderer:	Potts Devco (Pty) Ltd.		

### SCHEDULE 6: SCHEDULE OF WORK SATISFACTORILY CARRIED OUT BY THE FOREMAN / PROJECT LEADER

The following is a statement of similar work successfully executed by the foreman / project leader.

Employer, contact person and telephone number	Description of Contract	Value of Work Inclusive of VAT (Rand)	Date Completed
ATTACHED AS ANNEXURE A			

Attach additional pages if more space is required.

Signature:		Date:	08.08.2022
Print Name:	Leroy Potts	Position:	Director
Tenderer:	Potts Devco (PTY) Ltd		

## SCHEDULE 7: 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 this tender and reference such letter in this schedule.

The Tenderer's attention is drawn to clause F.3.8 of the Standard Conditions of Tender referenced in the Tender Data regarding the Employer's handling of material deviations and qualifications.

Page	Clause or Item	Proposal

Signature:		Date:	08.08.2022
Print Name:	Leroy Potts	Position:	Director
Tenderer:	Potts Devco (Pty) Ltd		

**SCHEDULE 8: DECLARATION IN TERMS OF THE MFMA (NO. 56 OF 2003) IN TERMS OF MUNICIPAL RATES AND SERVICES**

Names of Directors / Partners	Physical residential address of the Directors / Partners	Municipal Account Number	Name of Municipality
Leroy Potts	24 Bosch Street, Strand	171499141	City of Cape Town
	Unit 14 D, C/o de Kock		
	Boundary Ave, Strand	171747350	City of Cape Town

**NB: Please attach certified copy/copies of the Municipal Account(s)**

**DECLARATION:**

I, the undersigned (name) ..... Leroy Potts .....

Certify that the information furnished above is correct. I accept that the state may act against me should this declaration prove to be false.

.....  
Signature

08.08.2022  
Date

Director  
Position

Potts Devco (Pty) Ltd  
Name of Bidder

**SCHEDULE 9: DECLARATION OF INTEREST**

(On behalf of the company and its directors/ members/ trustees/ principle shareholders<sup>2</sup>)

1. No bid/database registration will be accepted from persons in the service of the state<sup>1</sup>.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid/database registration. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in the service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.
3. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid/database registration in respect of owners/shareholders<sup>2</sup> of the company.

3.1	Full Name of bidder or his or her representative	Leroy Potts		
3.2	Identity Number (person submitting this declaration)	8808225177086		
3.3	Position occupied in the Company (official/director/trustee/shareholder <sup>2</sup> ):	Director		
3.4	Company Registration Number	2014/216951/07		
3.5	Tax Reference Number	9284996189		
3.6	VAT Registration Number	4440274720		
3.7	The names of all directors/ members/ trustees/ principle shareholders, their individual identity numbers, personal tax reference numbers and state employee numbers must be indicated in paragraph 4 below			
3.8	Are you or any director/ member/ trustee/ principle shareholder presently in the service of the state?	Yes	<input checked="" type="checkbox"/> No	
3.8.1	If yes, furnish particulars. (Please write in Block Letters. Add separate page if more than one.)			
	SA ID Number:		N/A	Relation:
	Surname:		/A	Persal No:
	Full Names:			
	Organ of State:			Position:
3.9	Have you or any director/ member/ trustee/ principle shareholder been in the service of the state for the past twelve months?	Yes	<input checked="" type="checkbox"/> No	
3.9.1	If yes, furnish particulars. (Please write in Block Letters. Add separate page if more than one.)			
	SA ID Number:		N/A	Relation:
	Surname:		/A	Persal No:
	Full Names:			
	Organ of State:			Position:

T.2.2.14 Returnable Schedules

3.10	Do you or any director/ member/ trustee/ principle shareholder have any relationship (family, friend, other) with persons in the service of the state and/or who may be involved with the evaluation and/or adjudication of this or any other prospective bid?	Yes	<del>No</del>
3.10.1	If yes, furnish particulars. (Please write in Block Letters. Add separate page if more than one.)		
SA ID Number:		Relation:	
Surname:	N/A	Persal No:	
Full Names:			
Organ of State:	A	Position:	
3.11	Are you aware of any relationship (family, friend, other) between you or any director/ member/ trustee/ principle shareholder and any persons in the service of the state who may be involved with the evaluation and/or adjudication of this or any other prospective bid?	Yes	<del>No</del>
3.11.1	If yes, furnish particulars. (Please write in Block Letters. Add separate page if more than one.)		
SA ID Number:		Relation:	
Surname:	N/A	Persal No:	
Full Names:			
Organ of State:	A	Position:	
3.12	Is any spouse, child or parent of the company's directors/ members/ trustees/ principle shareholders or stakeholders in the service of the state?	Yes	<del>No</del>
3.12.1	If yes, furnish particulars. (Please write in Block Letters. Add separate page if more than one.)		
SA ID Number:		Relation:	
Surname:	N/A	Persal No:	
Full Names:			
Organ of State:		Position:	
3.13	Do you or any director/ member/ trustee/ principle shareholder/ stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract.	Yes	<del>No</del>
3.13.1	If yes, furnish particulars. ..... ..... .....		
3.14	Is the supplier or any director/ member/ trustee/ principle shareholder listed on the National Treasury's database as a company or person prohibited from doing business with the public sector?	Yes	<del>No</del>
3.14.1	If yes, furnish particulars. ..... .....		

T.2.2.15 Returnable Schedules

3.15	Is the supplier or any director/ member/ trustee/ principle shareholder listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?	Yes	<del>No</del>
3.15.1	If yes, furnish particulars. ..... N/A .....		
3.16	Was the supplier or any director/ member/ trustee/ principle shareholder convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes	<del>No</del>
3.16.1	If yes, furnish particulars. ..... N/A .....		
3.17	Does the supplier or any director/ member/ trustee/ principle shareholder owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes	<del>No</del>
3.17.1	If yes, furnish particulars. ..... N/A ..... The municipality may not do business with individuals/businesses, including that of all the owners/partners/members/directors, whose municipal rates and taxes and/or service charges are in arrears for more than three (3) months unless arrangements have been made with the municipality to settle such arrears. Refer to SCM Regulation 38(d). (Certified copies of your most current accounts/statements and/or proof of any arrangement to be submitted every three months – provide individual information in the schedule under par. 4.		
3.18	Was any contract between the supplier and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes	<del>No</del>
3.18.1	If yes, furnish particulars. ..... N/A .....		

T.2.2.16 Returnable Schedules

**MFMA Circular No 62 of July 2013** require bidders to submit the names of their directors/ trustees/ shareholders, their individual identity numbers, personal tax reference numbers and employee numbers of those who are in the service of the state as defined in the Municipal Supply Chain Management Regulations as part of their bid submissions. **A shareholder is defined as a person who owns shares in the company and is actively involved in the management of the company or business, and exercises control over the company.**

	Full name of directors / trustees / shareholders	Identity Number	% Share-holding in company	Personal Tax Reference Number	State Employee Number (Persal)	Municipal rates & services account numbers (3.17.1) <i>Municipal clearance or most recent service account must be attached as evidence</i>
4						
1	Leroy Potts	8808225177086	100 %	0882672173	N/A	171499141
2						171747350
3						
4						
5						
6						
7						
8						
9						
10						

I, the undersigned, certify that the information furnished on this declaration form is true and correct. I accept that my/my company's bid/registration may be rejected and in addition to the rejection that action may be taken against me/ my company should this declaration prove to be false.

Signature

Date

Director  
Capacity of Signatory

08.08.2022  
Potts Devco (PTY) Ltd  
Name of Bidder/Company/CC Name

**MANDATORY SECTION: THIS DECLARATION WILL NOT BE ACCEPTED IF NOT CERTIFIED:**

<sup>1</sup> MSCM Regulations: "in the service of the state" means to be -

- (a) a member of -
  - (i) any municipal council;
  - (ii) any provincial legislature; or
  - (iii) 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.

<sup>2</sup> "Shareholder" means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.

**Commissioner of Oaths**

Signed and sworn to before me at STRAND

on this the 08 day of August 2022 by the Deponent, who has acknowledged that he/she knows and understands the contents of this Affidavit, it is true and correct to the best of his/her knowledge and that he/she has no objection to taking the prescribed oath, and that the prescribed oath will be binding on his/her conscience.

Commissioner of Oaths [Signature]

Position: POLICE OFFICER

Address: 6 GUTENBERG ROAD  
STRAND  
7140

Tel: 021 8549160

**Apply official stamp of authority on this page:**

SOUTH AFRICAN POLICE SERVICE  
COMMUNITY SERVICE CENTRE

**08 AUG 2022**

STRAND

AMAPOLISA OMZANTSHI AFRICA

This document is compulsory, in terms of Regulation 44 of the Supply Chain Management Regulations, to do business with any municipality - If not endorsed by a Commissioner of Oaths, or failure to submit it, will disqualify your business from the acquisition process. (Must be submitted annually)

## **SCHEDULE 10: TAX CLEARANCE CERTIFICATE REQUIREMENTS**

---

A copy of a Tax Compliance Status Pin, printed from the South African Revenue Service (SARS) website, must accompany the bid documents. The onus is on the bidder to ensure that their tax matters are in order with SARS. In the case of a Consortium/Joint Venture every member must submit a separate Tax Compliance Status Pin, printed from the SARS website, with the bid documents.

If a bid is not supported by a Tax Compliance Status Pin as an attachment to the bid documents, the Municipality reserves the right to obtain such documents after the closing date to verify that the bidder's tax matters are in order. If no such document can be obtained within a period as specified by the Municipality, the bid will be disqualified.

The Tax Compliance Status Pin will be verified by the Municipality on the SARS website.

**SCHEDULE 11: JOINT VENTURE AGREEMENT, IF APPLICABLE**

---

The Tenderer shall attach to this page a joint venture agreement, if applicable.

## **SCHEDULE 12: PROOF OF PAYMENT OF MUNICIPAL RATES AND TAXES**

---

The Tenderer shall attach to this page proof of payment of municipal rates and taxes or municipal services charges in support of Schedule 11.

**Please note:** Should the tenderer intend claiming preference points for local enterprise status, points shall only be awarded if proof of payment is attached.

### SCHEDULE 13: RECORD OF MINUTES AND 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:

No.	Date	Title or Detail
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Attach additional pages if more space is required.

Signature:		Date:	08.08.2022
Print Name:	Leroy Potts	Position:	Director
Tenderer:	Potts Devco (pty) Ltd		

## SCHEDULE 14: PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017 (MBD 6.1)

This document serves as a claim form to qualify for preference points in respect of Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution and must accompany the applicable certificate.

**NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.**

### 1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all bids:
- 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 a) The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the **80/20** preference point system shall be applicable; or
- b) Either the 80/20 or 90/10 preference point system will be applicable to this tender (*delete whichever is not applicable for this tender*).
- 1.2 Points for this bid shall be awarded for:
- (a) Price; and
  - (b) B-BBEE Status Level of Contributor.
- 1.3 The maximum points for this bid are allocated as follows:

	POINTS
<b>PRICE</b>	80
<b>B-BBEE STATUS LEVEL OF CONTRIBUTOR</b>	20
<b>Total points for Price and B-BBEE must not exceed</b>	<b>100</b>

- 1.4 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.5 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

### 2. DEFINITIONS

- (a) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **"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;
- (c) **"bid"** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);



**5. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR**

5.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
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

**6. BID DECLARATION**

6.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

**7. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1**

7.1 B-BBEE Status Level of Contributor: 1 = .....20.....(maximum of 10 or 20 points)  
 (Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.)

**8. SUB-CONTRACTING**

8.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

8.1.1 If yes, indicate:

i) What percentage of the contract will be subcontracted.....0.....%

ii) The name of the sub-contractor.....N/A.....

iii) The B-BBEE status level of the sub-contractor.....A.....

iv) Whether the sub-contractor is an EME or QSE

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations,2017:

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
Black people	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Black people who are youth	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Black people who are women	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		N/A
Black people who are military veterans		
	OR	
Any EME		
Any QSE		

9. **DECLARATION WITH REGARD TO COMPANY/FIRM**

9.1 Name of company/firm: ..... Potks Devco (Pty) Ltd .....

9.2 VAT registration number: ..... 4440274720 .....

9.3 Company registration number: ..... 2014/216951/07 .....

9.4 **TYPE OF COMPANY/ FIRM**

- Partnership/Joint Venture / Consortium
  - One person business/sole propriety
  - Close corporation
  - Company
  - (Pty) Limited
- [TICK APPLICABLE BOX]

9.5 **DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

..... Construction & Maintenance .....

..... Plumbing & Fencing .....

..... Electrical & Civils, Asbestos removals .....

..... Related services and Supplies .....

9.6 **COMPANY CLASSIFICATION**

- Manufacturer
  - Supplier
  - Professional service provider
  - Other service providers, e.g. transporter, etc.
- [TICK APPLICABLE BOX]

9.7 **MUNICIPAL INFORMATION**

Municipality where business is situated: ..... City of Cape Town .....

Registered Account Number: ..... 171747350 .....

Stand Number: ..... 2464 .....

9.8 Total number of years the company/firm has been in business: ..... 7 years .....

9.9 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-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies 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 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 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- 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, the purchaser may, in addition to

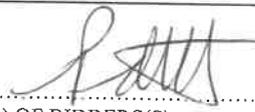
T.2.2.26 Returnable Schedules

- v) any other remedy it may have –
  - (a) disqualify the person from the bidding 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 bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury 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.

WITNESSES

1. R. du Plessis

2. 



SIGNATURE(S) OF BIDDERS(S)

DATE: 08.08.2022

ADDRESS: Unit 14D, Clo de Kock & Boundary Avenue, George Park Industrial Strand, 7140

## SCHEDULE 15: DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Municipal Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3 The bid of any bidder may be rejected if that bidder, or any of its directors have:
  - a. abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
  - b. been convicted for fraud or corruption during the past five years;
  - c. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
  - d. been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).
- 4 In order 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 who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied).  <b>The Database of Restricted Suppliers now resides on the National Treasury's website (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) and can be accessed by clicking on its link at the bottom of the home page.</b>	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
4.1.1	If so, furnish particulars:  N/A		
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 (No 12 of 2004)?  <b>The Register for Tender Defaulters can be accessed on the National Treasury's website (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) by clicking on its link at the bottom of the home page.</b>	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
4.2.1	If so, furnish particulars:  N/A		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
4.3.1	If so, furnish particulars:  N/A		

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4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
4.4.1	If so, furnish particulars: N/A		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
4.7.1	If so, furnish particulars: N/A		

**CERTIFICATION**

I, THE UNDERSIGNED (FULL NAME) Leroy Potts CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM 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]  
Signature

08.08.2022  
Date

Director  
Position

Potts Devco (Pty) Ltd  
Name of Bidder

### SCHEDULE 16: CERTIFICATE OF INDEPENDENT BID DETERMINATION

1. This Municipal Bidding Document (MBD) must form part of all bids<sup>1</sup> invited.
2. Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).<sup>2</sup> Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
3. Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
  - a. take all reasonable steps to prevent such abuse;
  - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
  - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
4. This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when, bids are considered, reasonable steps are taken to prevent any form of bid rigging.
5. In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

<sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and proposals.

<sup>2</sup> Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid-rigging is, therefore, an agreement between competitors not to compete.

### CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

T.2622/039- Construction /upgrading of Ablution Facilities at Rural Schools  
(Bid Number and Description)

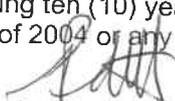
in response to the invitation for the bid made by: CAPE WINELANDS DISTRICT MUNICIPALITY  
do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: Potts Devco (Pty) Ltd that:  
(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;

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3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
  - (a) Has been requested to submit a bid in response to this bid invitation;
  - (b) Could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
  - (c) Provides the same goods and services as the bidder and/or is in the same line of business as the bidder
6. 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<sup>3</sup> will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - (a) Prices;
  - (b) Geographical area where product or service will be rendered (market allocation)
  - (c) Methods, factors or formulas used to calculate prices;
  - (d) The intention or decision to submit or not to submit, a bid;
  - (e) The submission of a bid which does not meet the specifications and conditions of the bid; or
  - (f) Bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. 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.
10. 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<sup>3</sup> 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.



Signature

Director

Position

08.08.2022

Date

Potts Devco (PTY) Ltd

Name of Bidder

<sup>3</sup> 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.

## SCHEDULE 17: CLAIMING PREFERENCE POINTS

List all partners / members / directors of this enterprise			
Van / Surname / Ifani	Voornaam / First name / Amagama	ID Nr./No. Inombolo	State Employee Number
Potts	Leroy	880822577086	N/A

### BROAD-BASED BLACK ECONOMIC EMPOWERMENT (Act 53 of 2003)

**LW!** Om Voorkeerpunte te eis moet 'n gesertifiseerde afskrif van u Gebalanseerde Breë Basis Swart Ekonomiese Bemagtigings-telkaart voorgelê word tesame met die **MBD 6.1 Eisvorm** vir punte.

**NB!** To claim Preference points a certified copy of your Balanced Broad-Based Black Economic Empowerment Score Card must be submitted with the **MBD 6.1 Claim Form**.

**QAPHELA!** Ukuba ufuna ukwenza ibango lamanqaku akhethekileyo, kufuneka ukuba isicelo sakho sekopi eqinisekisiweyo ye Balanced Broad-Based Black Economic Empowerment Score Card ihambe kunye nefomu eyi **MBD 6.1 Claim Form**.

Vir meer inligting besoek: / For more information please visit: / Inkcukach ezithe vetshe uzakuzifumana aph:  
 The Department of Trade and Industry: <http://bee.thedti.gov.za/>  
 South African National Accreditation System: <http://www.sanas.co.za/directory.php>  
 Independent Regulatory Board of Auditors: <http://irba.co.za/index.php>

Potts Devco (PTM) Ltd

Besigheid of persoon se naam:- / Business or person's name:- / Igama leshishini okanye lomntu

- |  |   |
|--|---|
| **1. Persentasie aandeelhouding van persone (HBI) in die besigheid wat histories benadeel is as gevolg van onregverdige diskriminasie gebaseer op <b>ras</b> .<br>Percentage of shareholding of persons (HDI) in the business historically disadvantaged because of unfair discrimination based on <b>race</b> .<br>Ipersenti yesabelo sabantu kwishishini elalisakuthinteleka ekuxhamleni amalungelo athile ngenxa yobandlululo <b>ngokobuhlanga</b> .              | 100%  |
| 2. Persentasie aandeelhouding van persone (HBI) in die besigheid wat histories benadeel is as gevolg van onregverdige diskriminasie gebaseer op <b>geslag</b> .<br>Percentage of shareholding of persons (HDI) in the business historically disadvantaged because of unfair discrimination based on <b>gender</b> .<br>Ipersenti yesabelo sabantu kwishishini elalisakuthinteleka ekuxhamleni amalungelo athile ngenxa yobandlululo <b>ngokwesini</b> .              | 0%  |
| 3. Persentasie aandeelhouding van persone (HBI) in die besigheid wat histories benadeel is as gevolg van onregverdige diskriminasie gebaseer op <b>gestremdeheid</b> .<br>Percentage of shareholding of persons (HDI) in the business historically disadvantaged because of unfair discrimination based on <b>disability</b> .<br>Ipersenti yesabelo sabantu kwishishini elalisakuthinteleka ekuxhamleni amalungelo athile ngenxa yobandlululo <b>ngokobulwele</b> . | 0%  |
| 4. Persentasie aandeelhouding van persone geklassifiseer as <b>jeug</b> . (18 – 35 Jaar oud).<br>Percentage of shareholding of persons in the business classified as <b>youth</b> . (18 – 35 Years old)<br>Ipersenti labantu abanezabelo kwinkonzo zoshishino ababizwa ngokuba <b>lulutsha</b> (18 – 35 Yeminyaka)   | 100%  |
| 5. Is u besigheid geleë binne die jurisdiksie van die Distriksmunisipaliteit? In / Uit<br>Is your business established within the area of jurisdiction of the District Municipality? In / Out<br>Ingaba ishishini lakho limi kwingingqi elawulwa nguMasipala wesithili? Ngaphakathi / Ngaphandle   | <input type="checkbox"/> In/Ngaphakathi<br><input checked="" type="checkbox"/> Uit/Out/Ngaphandle |
| 6. Maak u gebruik van plaaslike arbeid (werkskepping)? Ja / Nee<br>Do you make use of local labour (job creation)? Yes / No<br>Uyawasebenzisa amathuba avelayo odalo lomsebenzi (ukudala umsebenzi)? Ewe / hayi  | <input checked="" type="checkbox"/> Ja/Yes/Ewe<br><input type="checkbox"/> Nee/No/Hayi            |



## SCHEDULE 19: LOCAL PRODUCTION AND CONTENT

This tender is subject to Regulation 8 "Local Production and Content" of the Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017 (No. R.32 dated 20 January 2017). Submitting of MBD 6.2 is compulsory.

The Declaration Certificate for Local Production and Content (MBD 6.2) together with the Annexures C, D & E must be completed, duly signed and submitted with the bidder. Bidders must clearly indicate in their bids the quantities to be supplied and the level of local content for each product.

Steel Construction Material	Components	Local Content Threshold
Fabricated Structural Steel	Latticed steelwork, reinforcement steel, columns, beams, plate girders, rafters, bracing, cladding supports, stair stringers 7 treads, ladders, steel flooring, floor grating, handrailing and balustrading, scaffolding, ducting, gutters, launders, downpipes and trusses	100%
Joining / Connecting Components	Gussets, cleats, stiffeners, splices, cranks, kinks, doglegs, spacers, tabs, brackets	100%
Frames	Doors and Windows	100%
Roof and Cladding	Bare steel cladding, galvanised steel cladding, colour coated cladding	100%
Fasteners	Bolts, nuts, rivets and nails	100%
Wire Products	All fencing product, all barbed wire and mesh fencing, fabric/mesh reinforcing, gabions, wire rope/strand and chains, welding electrodes, nails, tacks, springs and screws	100%
Ducting and Structural Pipework	Non-conveyance tubing fabricated from steel sheeting and plate with structural support	100%
Gutters, downpipes and launders	Fabricated materials made from sheeting associated with roof drainage systems	100%
<b>Steel Construction Materials</b>		<b>Local Content Threshold</b>
Plates (>4.5mm thick and supplied in flat pieces)		100%
Sheets (<4.5mm thick and supplied with coils)		100%
Galvanised and colour Coated Coils		100%
Wire Rod and Drawn wire		100%
Sections (Channels, Angles, I-Beams and H –Beams)		100%
Reinforcing bars		100%

**3. SECTOR DESIGNATION**

3.1 The stipulated minimum threshold percentages for local production and content in respect of bagged and bulk cement produced using locally produced raw materials are as follows:

Cement type	Description	Application	Stipulated Minimum Threshold
Cem I	Pure portland cement with a 95-100% clinker.	All civil and building construction as appropriate	100%
Cem II	Portland cement containing varying additions of secondary materials, i.e. fly ash, pozzolana, slag, silica fume, or limestone	All civil and building construction as appropriate	100%
Cem III	blast furnace cement, 50% OPC, 50% blast furnace slag	All civil and building construction as appropriate	100%
Cem IV	pozzolanic cement, OPC and fly ash	All civil and building construction as appropriate	100%
Cem V	composite cement: slag and ash cement. Blended cements with more than one blending material	All civil and building construction as appropriate	100%
Masonry cement	Mixture of Portland cement and plasticizing materials such as limestone to improve setting time	use in mortar, brick, block, and stone masonry construction	100%

3.3 The stipulated minimum threshold percentages for local production and content for the Plastic Pipes is **100%**.

3.4 To ensure that local production and content is discharged on manufacturing activities, the following components must be included in bid invitations:

Product Types	Stipulated minimum threshold local content
Polyvinyl chloride (PVC) pipes	100%
High density polyethylene (HDPE) pipes;	100%
Polypropylene (PP) pipes	100%
Glass reinforced plastic (GRP) pipes	100%

**DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS (MBD 6.2)**

---

This Municipal Bidding Document (MBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

**1. General Conditions**

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where

- x is the imported content in Rand
- y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as indicated in paragraph 3.1 below.

**The SABS approved technical specification number SATS 1286:2011 is accessible on [http://www.thedti.gov.za/industrial development/ip.jsp](http://www.thedti.gov.za/industrial%20development/ip.jsp) at no cost.**

- 1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;

2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
Fabricate Structural Steel	100 %
Joining / Connecting Components	100 %
Frames	100 %
Roof and Cladding	100 %
Fasteners	100 %
Wire products	100 %
Ducting and Structural Pipework	100 %
Gutters, downpipes and launders	100 %
Plates	100 %
Sheets	100 %
Galvanized and colour coated coils	100 %
Wire rod and drawn wire	100 %
Sections	100 %
Reinforcing bars	100 %
Cement	100%
Plastic pipes	100%

3. Does any portion of the goods or services offered have any imported content?

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

- 3.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on [www.reservebank.co.za](http://www.reservebank.co.za)

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	<input checked="" type="checkbox"/>

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

4. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

**LOCAL CONTENT DECLARATION**  
**(REFER TO ANNEX B OF SATS 1286:2011)**

**LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)**

IN RESPECT OF BID NO. T 2022 / 039

ISSUED BY: CAPE WINELANDS DISTRICT MUNICIPALITY

**NB**

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on <http://www.thdti.gov.za/industrialdevelopment/ip.jsp>. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, Leroy Potts (full names),  
do hereby declare, in my capacity as Director  
of Potts Devco (PTY) Ltd (name of bidder entity),  
the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
  - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	275000
Imported content (x), as calculated in terms of SATS 1286:2011	0
Stipulated minimum threshold for local content (paragraph 3 above)	100
Local content %, as calculated in terms of SATS 1286:2011	100

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE:



DATE: 08.08.2022

WITNESS No. 1

R du Plessis

DATE: 08.08.2022

WITNESS No. 2



DATE: 08/08/2022

SATS 12866.2011.

Annex C

Local Content Declaration - Summary Schedule

(C1) Tender No. T 2022/039

(C2) Tender descriptions: Construction/upgrading of Ablation facilities at Rural Schools

(C3) Designated product(s): STEEL PRODUCTS AND COMPONENTS FOR CONSTRUCTION

(C4) Tender Abbv: 34

(C5) Tendering Entity name: PATTS DEVELOPMENT

(C6) Tender Exchange Rate:

(C7) Specified local content %:

Notes: VAT to be excluded from all calculations

EU:  GBP:

Tender Item No.	List of Items	Tender prices - each (exc. VAT)				Calculation of local content			Tender summary		
		(C11) Exempted imported value	(C12) Estimated imported content	(C13) Imported value	(C14) Local value	(C15) Local content % per item	(C17) Total tender value	(C18) Total exempted imported content	(C19) Total imported content		
	Fabricate Structural Steel	0	0	0	100	SUM 15000	0	0	0		
	Joints / Connecting Components	15000	15000	0	100						
	Frames	0	0	0	100						
	Roof and Cladding	105000	105000	0	100	SUM 105000	0	0	0		
	Fasteners	5000	5000	0	100						
	Wire products	0	0	0	100	SUM 5000	0	0	0		
	Luting and Structure	0	0	0	100						
	Fluework	0	0	0	100	SUM 105000	0	0	0		
	Gutters, down pipes and launders	0	0	0	100						
	Plates	0	0	0	100	SUM 105000	0	0	0		
	Sheets	0	0	0	100						
	Galvanized and colour coated coils	0	0	0	100	SUM 105000	0	0	0		
	Wire rod and drawn wire	0	0	0	100						
	Sections	0	0	0	100	SUM 105000	0	0	0		
	Reinforcing bars	0	0	0	100						
		25000	25000	6	100	SUM 25000	0	0	0		

(C20) Total tender value: 150000

(C21) Total Exempt imported content: 0

(C22) Total Tender value net of exempt imported content: 150000

(C23) Total imported content: 0

(C24) Total local content: 150000

(C25) Average local content % of tender: 100

Date: 08.08.2022

*Pat*

SATS 1286-2011

Annex C

Local Content Declaration - Summary Schedule

(21) Tender No. T2022/039

(22) Tender description: Construction Upgrading of Pollution Facilities at Rural Schools.

(23) Designated product(s): PLASTIC PIPES

(24) Tender Authority: CAPE WINDLANDS DISTRICT MUNICIPALITY

(25) Tendering Entity name: P.O. 115, WINDLAND DISTRICT MUNICIPALITY

(26) Tender Expiry Date: 14/08/2022

(27) Specified local content %: 65%

Note: VAT to be excluded from all calculations

Tender Item No's (28)	List of Items (29)	Calculation of local content				Tender summary	
		Tender price - net of local VAT (30)	Exempted imported value (31)	Tender value net of exempted imported content (32)	Imported value (33)	Total tender value (34)	Total exempted imported content (35)
	Poly vinyl chloride (PVC) Pipes	25000	0	25000	0	25000	0
	High density polyethylene (HDPE) pipes		0		0		0
	Polypropylene (PP) pipes		0		0		0
	Glass reinforced plastic (GRP) pipes		0		0		0
	<b>SUM</b>					<b>25000</b>	<b>0</b>

(37) Total tender value: 25000

(38) Total exempt imported content: 0

(39) Total tender value net of exempt imported content: 25000

(40) Total imported content: 0

(41) Total local content: 25000

(42) Average local content % of tender: 100

Signature of tenderer from Annex B: 

Date: 08.08.2022



## **SCHEDULE 20: COIDA LETTER OF GOOD STANDING**

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A valid Letter of Good Standing from the Compensation Commissioner or a certified copy thereof must be attached to this page unless the bidder is registered on the Accredited Supplier Database of the Municipality and the Municipality has a valid Letter of Good Standing from the Compensation Commissioner or a certified copy thereof for the bidder on record. The onus is on the bidder to ensure that the Municipality has a valid Letter of Good Standing from the Compensation Commissioner or a certified copy thereof on record.

A letter of good standing for "tender purposes" from the Department of Labour will also be accepted.

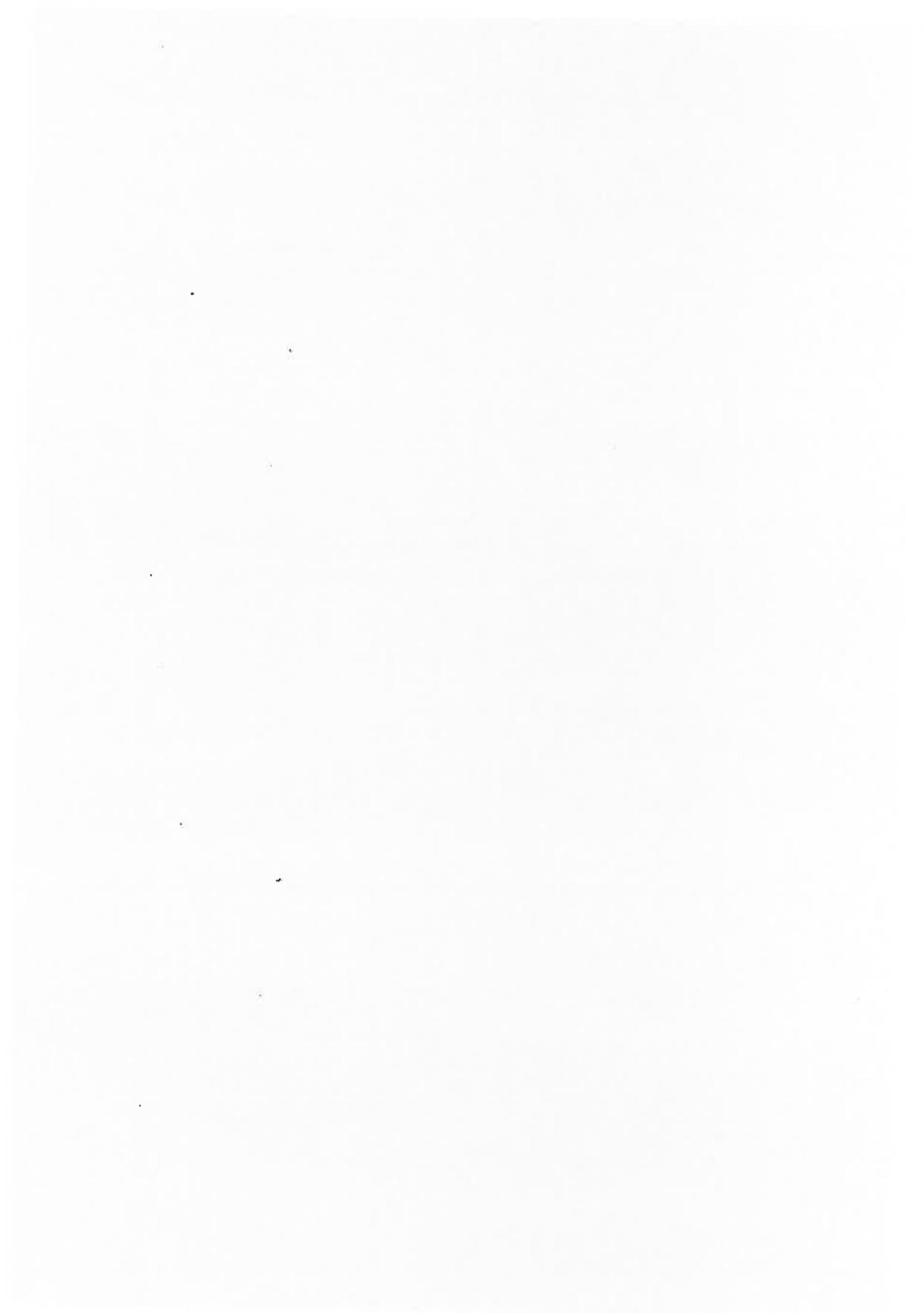
If no such document/s as specified by the Municipality is submitted or on record, the bid will be disqualified.

## **SCHEDULE 21: REGISTRATION WITH THE BARGAINING COUNCIL**

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A valid Letter of Good Standing from the Bargaining Council or a certified copy thereof must be attached to this page. The onus is on the bidder to ensure that the Municipality has a valid Letter of Good Standing from the Bargaining Council or a certified copy thereof on record.

If no such document/s as specified by the Municipality is submitted or on record, the bid will be disqualified.



# **THE CONTRACT**

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Index C1

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

**C1.1 Form of Offer and Acceptance**

**C1.2 Contract Data**

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

---

**IMPORTANT NOTE:**

The Tender Form (Offer by Tenderer) shall be completed and signed by all tenderers. Failure to properly complete and sign the Tender Form shall lead to disqualification of the tender.

The Acceptance Form, shall be signed by the Employer to formalise the Contract Agreement after the successful tenderer has been formally notified of award.

The Schedule of Deviations forms an integral part of the Contract Agreement.

## C1.1: FORM OF OFFER AND ACCEPTANCE (AGREEMENT)

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### OFFER BY TENDERER

The Employer, identified in the Acceptance signature block, has solicited offers to enter into a contract in respect of the following works: Contract No: **T2022/039: CONSTRUCTION / UPGRADING OF ABLUTION FACILITIES AT RURAL SCHOOLS.**

The Tenderer, identified in the Offer signature block below, 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.

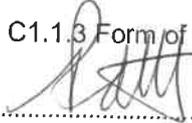
By the representative of the Tenderer, deemed to be duly authorized, signing this part of this Form of Offer and Acceptance, the Tenderer offers to perform all of the obligations and liabilities of the Contractor under the Contract including compliance with all its terms and conditions according to their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

**The offered rate as per Bill (VAT inclusive) is as follows:**

Hugenot VGK Primary (Robertson area)	R ..... 64 325 - 00
Errie Moller Primary (Wolseley area)	R ..... 706 135 - 00
Aan De Doorns Primary (Worcester area)	R ..... <u>489 345 - 00</u>
TOTAL	R ..... <u>1 259 805 - 00</u>

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.

C1.1.3 Form of Offer and Acceptance



Signature: (of person authorized to sign the tender).....

Name: (of signatory in capitals): LEROY POTTS.....

Capacity: (of Signatory): DIRECTOR.....

Name of Tenderer: (organisation): POTTS DEVCO (PTI) LTD.....

Address: UNIT 14 D, C/O DE KOCK & BOUNDARY AVENUE, GEORGE  
PARK INDUSTRIAL, STRAND, 7140.....

Telephone number: 021 224 0799..... Fax number: N/A.....

Witness:

Signature: R. du Plessis.....

Name: (in capitals): RUSHANDE DU PLESSIS.....

Date: 08/08/2022.....

[Failure of a Tenderer to complete and sign this Form of Offer will invalidate the tender]

## ACCEPTANCE BY EMPLOYER

By signing this part of the 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 Agreement, and Contract Data, (which include this Agreement)
- Part C2 Pricing Data, including the Bill of Quantities
- Part C3 Scope of Work

and drawings and documents or parts thereof, which may be incorporated by reference into Parts C1 to C3 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 formal Letter of Award, including the Schedule of Deviations (if any), contact the Employer or its agent (whose details are given in the Contract Data) to arrange the delivery of bonds, guarantees and any other documentation to be provided in terms of the Conditions of Contract identified in the Contract Data, upon receipt of which the Employer will execute the contract by signing this Agreement. 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 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(s):

Name(s):

Capacity for the Tenderer:

Name of organization:

Name and Signature of Witness:

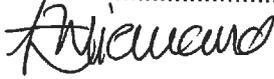


~~Teroy Potts~~ UP FRANCOIS VAN EEK

~~Director~~ UP ED: TS

~~Potts Devco (PTY) Ltd~~ UP CUDM

~~Rushande du Plessis - R du Plessis~~ UP Date: ~~08.08.2022~~ UP



# SCHEDULE OF DEVIATIONS

**Notes:**

1. The extent of deviations from the tender documents issued by the Employer prior to 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, 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 it is agreed by the Parties 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,

1. **Subject:**.....  
**Details:** .....

2. **Subject:** .....

**Details:** .....

3. **Subject:** .....

**Details:** .....

4. **Subject:** .....

**Details:** .....

5. **Subject:** .....

**Details:** .....

By the duly authorised representatives signing this Agreement, the Employer and the Tenderer agree to and accept the foregoing Schedule of Deviations as the only deviations from and amendments to the documents listed in the Tender Data and addenda thereto as listed in the Tender 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.

C1.1.6 Form of Offer and Acceptance

**For the Tenderer:**

Signature:   
Name: (in capitals) ..... LEROY POTTS .....  
Capacity: ..... DIRECTOR .....  
Name of Tenderer (organisation) ..... POTTS DENCO (PTY) LTD .....  
Address: ..... Unit 14 D, C/o de Kock & Bounday Avenue, George Park  
..... Industria, Strand, 7140 .....  
Witness: Signature: ..... R. du Plessis ..... Name (in capitals): ..... RUSHANNE DU PLESSIS .....  
Date: ..... 08.08.2022 .....

**For the Employer:**

Signature: .....  
Name: (in capitals) .....  
Capacity: .....  
Name of Employer (organisation) .....  
Address: .....  
Witness: Signature: ..... Name (in capitals): .....  
Date: .....

### CONFIRMATION OF RECEIPT

The Tenderer, (now Contractor), identified in the Offer part of this Agreement hereby 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) today:

the 08 (day) of August (month) 2022 at Strand (place).

**For the Contractor:**

Signature: .....

Name: (in capitals) Leroy Potts

Capacity: Director

Name of Contractor (organisation) Potts Devco (Pty) Ltd

Address: Unit 14 D, 90 de Kock & Boundary Avenue, Strand  
7140

Witness: Signature:  Name (in capitals): AIDEN TIEMIE

Date: 08/08/2022

**For the Employer:**

Signature: .....

Name: (in capitals) .....

Capacity: .....

Name of Employer (organisation) .....

Address: .....

Witness: Signature: ..... Name (in capitals): .....

Date: .....

## C1.2: CONTRACT DATA (PART 1)

### C1.2.1 Contract Data

#### CONDITIONS OF CONTRACT

The General Conditions of Contract for Construction Works (Short Form), First Edition (2018) available from the South African Institution of Civil Engineering, Private Bag X200, Halfway House, 1685, is applicable to this Contract and is obtainable from [www.saice.org.za](http://www.saice.org.za).

#### CONTRACT SPECIFIC DATA

The following contract specific data, referring to the General Conditions of Contract for Construction Works (short Form) First Edition (2018) are applicable to this Contract:

##### Compulsary Data

- 1.1.1.13 The Defects Liability Period is 6 months.
- 1.1.1.14 The time for achieving Practical Completion is 6 months or as mutually agreed upon.
- 1.1.1.15 The name of the Employer is CAPE WINELANDS DISTRICT MUNICIPALITY.
- 1.2.1.2 The address of the Employer is
- 29 Du Toit Street  
Stellenbosch  
7600
- P.O. Box 100  
Stellenbosch  
7599
- Telephone: 023 348 2300  
Facsimile: 023 342 8442  
E-mail: [admin@capewineland.gov.za](mailto:admin@capewineland.gov.za)
- 1.1.1.24 The Pricing Strategy is Fixed Price Contract.
- 1.1.1.12/5.8.1 The non-working days are Sundays. The special non-working days are:
- 1) Public Holidays.
- 5.3.1 The documentation required before commencing with the Works are:
- 1) Programme  
2) Health and Safety Plan
- The time to submit the documentation required before commencement of the Works is 7 days.
- 5.13.1 The penalty for failing to complete the Works is R 500.00 per day.

## C1.2.2 Contract Data

Interim payments will be payable on completion of tasks.

- 6.10.1 The limit of retention money is 10% of contract value where interim payments are made.
- 6.10.3 Add: The final Payment Certificate will not be less than 10% of the Contract Value.
- 6.10.9 Price adjustments for variations in the costs of special materials are not allowed.
- 10.5.1 Dispute resolution shall be by standing adjudication.
- 10.7.1 The determination of disputes shall be by arbitration

## Part 2: Data provided by the Service Provider

Clause	Wording	
1	Name of Bidder	Potts Devco (Pty) Ltd
2	Postal address	24 Bosch Street, Strand, 7140
3	Street address	Unit 14D, C/O de Kock & Boundary Avenue, <sup>George Park Ind.</sup> Strand
4	Telephone number	021 224 0799
5	Company Registration Number is	2014/216951/07
6	Income Tax Reference Number	9284996189
7	VAT Reference Number	4440274720
8	COIDA certificate number	990001013339
The authorised and designated representative of the Service Provider is:		
9	Name	Leroy Polts
10	Cellular phone number	081 557 5165
11	E-mail:	info@pottsdevco.co.za
12	Telephone number	021 224 0799
<b>CSD registration number</b>		
M A A A 0 0 1 1 4 7 8		
1	The Period of Performance is within a 6-month period or as agreed upon.	
5.5 7.1.2	The Key Persons and their jobs / functions in relation to the services are:	
	DEON JOUBERT	
	ELTON DANIELS	
	ACTINO WILLIAMS	
	CARLO MAMASA	



## **PART C2: PRICING DATA**

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### **C2.1: PRICING ASSUMPTIONS**

### **C2.2: BILL OF QUANTITIES**

## **C2.1: PRICING ASSUMPTIONS**

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### **C2.1.1 GENERAL**

The Bill of Quantities forms part of the Contract Documents and must be read and priced in conjunction with all the other documents comprising the Contract Documents, which include the Conditions of Tender, Conditions of Contract, the Specifications (including the Contract Specification) and the Drawings.

### **C2.1.1.2 DESCRIPTION OF ITEMS IN THE SCHEDULE**

The short description given in the Bill of Quantities are a brief description used to identify the activities for which prices are required. Detailed descriptions of the activities to be priced are provided in the Scope of Works. Payment will be done according to the completion of different phases as per pricing schedule.

### **C2.1.1.3 PRICING OF THE BILL OF QUANTITIES**

#### **OVERVIEW**

The Bills of Quantities include the price for the purchase / renting of equipment, material needed to execute the work, transport, insurance, UIF, Workman Compensation and skills cost, PPE and labour as described in the Scope of Works.

## **C2.2: BILL OF QUANTITIES**

---

The Bills of Quantities include the price for the purchase / renting of equipment, material needed to execute the work, transport, insurance, UIF, Workman Compensation and skills cost, PPE and labour as described in the Scope of Works.

C2.2.2 Bill of Quantities

For proper evaluation purposes it is essential that this specific pricing schedule be completed in full and signed. Alternative pricing will not be accepted.

Errie Moller Primary

DETAIL PRICING SCHEDULE

RATE PER PHASE  
(VAT Incl.)

1)	Construct foundations up till floor level	R 89 925 - 00
2)	Construct top structure till roof height	R 110 495 - 00
3)	Install roof completely with ceiling	R 145 475 - 00
4)	All carpentry work complete	R 34 495 - 00
5)	All plumbing completed	R 138 000 - 00
6)	All plaster work completed	R 29 995 - 00
7)	All glazing completed	R 36 800 - 00
8)	All paint work completed	R 63 450 - 00
9)	Security gate complete installed	R 22 500 - 00
10)	Clearing site	R 35 000 - 00
11)	<b>Tender Price (To be carried over to page C1.2)</b>	<b>R 706 135 - 00</b>

Hugenoot VGK Primary

DETAIL PRICING SCHEDULE

RATE  
(VAT Incl.)

1)	Construct septic tank as per specification	R 64 325 - 00
	<b>Tender Price (To be carried over to page C1.2)</b>	<b>R 64 325 - 00</b>

C2.2.3 Bill of Quantities

Aan De Doorns Primary

**DETAIL PRICING SCHEDULE**

**RATE PER PHASE  
(VAT Incl.)**

1)	Install roof completely with ceiling	R 145 475
2)	All carpentry work complete	R 34 495
3)	All plumbing completed	R 138 000
4)	All plaster work completed	R 34 500
5)	All glazing completed	R 25 875
6)	All paint work completed	R 53 500
7)	Security gate complete installed	R 22 500
8)	Clearing site	<u>R 35 000</u>
12)	<b>Tender Price (To be carried over to page C1.2)</b>	R 489 345

**DECLARATION (In respect of completeness of Tender)**

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CAPE WINELANDS DISTRICT MUNICIPALITY  
29 Du Toit Street  
STELLENBOSCH  
7600

I/We, the undersigned, do hereby declare that the preceding pages are the Bill of Quantities forming Part C2.2 of this Contract Document upon which my / our tender for T2022/039: CONSTRUCTION / UPGRADING OF ABLUTION FACILITIES AT RURAL SCHOOLS has been based.

Signature: (of person authorized to sign the tender) ..... 

Name: (of signatory in capitals): ... LEROY POTTS .....

Capacity: (of Signatory): ... Director .....

Name of Tenderer: (organisation): ... Potts Devco (Pty) Ltd .....



## **PART C3: SCOPE OF WORK**

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- C3.1 Description of Works
- C3.2 Health and Safety Specifications
- C3.3 Drawings

## SCOPE OF WORKS

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### 1) INTRODUCTION AND BACKGROUND

The Cape Winelands District Municipality (CWDM) invites bids from Service Providers with a CIDB grading of 1GB or higher for the construction and upgrading of ablution facilities at rural schools in the Robertson, Worcester and Wolseley area.

The work consists of the construction of an ablution facility at Errol Moller Primary in the Wolseley area as well as the construction of a septic tank at Huguenoot VGK Primary in the Robertson area and the completion of ablution facilities at Aan De Doorns Primary in the Worcester area. The sites with co-ordinates are as follows:

- |      |  |                                  |
|------|--|----------------------------------|
| I.   | Errol Moller Primary (Wolseley area)   | – 33°25'01.40" S, 19°14'28.90" E |
| II.  | Huguenoot VGK Primary (Robertson area) | – 33°48'39.12" S, 19°46'54.84" E |
| III. | Aan De Doorns Primary (Worcester area) | – 33°41'50.57" S, 19°29'36.95" E |

### 2) PURPOSE OF THE TENDER

The Cape Winelands District Municipality assists rural schools with water and sanitation service upgrades.

### 3) SCOPE OF WORK

For the purpose of this Contract, SANS 10400 (Part A to Part W): The application of the National Building Regulations shall apply. The Scope of Works comprise of the following:

#### 3.1 ERRIE MOLLER PRIMARY

- a) A new ablution facility needs to be constructed as per drawing.
- b) The service provider must utilise the dimensions as per the drawings and should not measure or scale it.
- c) The site is situated on a rock bed and a jackhammer may be needed for digging trenches for the foundation and sewer connection pipe.
- d) The structure must be built with bricks and plastered as per the drawings.

#### 3.1.1 CONSTRUCTION OF FOUNDATIONS UP TILL FLOOR LEVEL:

- a) Foundation dimensions should be according to the drawings.
- b) Floor needs to be constructed according to drawings.

#### 3.1.2 CONSTRUCTION OF TOP STRUCTURE TILL ROOF HEIGHT

- a) Construction of walls according to drawings.
- b) Internal walls between toilet needs to be built up to door height.
- c) Supply and install 10 steel windows (NE1) as indicated on drawings, with non-see-through glazing for each window.

**3.1.3 CONSTRUCTION OF ROOF AND INSTALLATION OF CEILING**

- a) Construct roof trusses (150 x 50 GR5 beams) and purlins (75 x 50) as per drawing.
- b) Supply Aluminium Zinc roof sheeting and fix according to suppliers' specifications and provide flashing on all sides of building.
- c) Supply and fix asbestos-type facia board on the full length of the building.
- d) Supply and fix a PVC gutter on the full length of the lower side of the building.
- e) Provide a ceiling (battens, ceiling board and cornice) for the whole structure and finish off.

**3.1.4 ALL CARPENTRY WORKS COMPLETE**

- a) Supply and install 7 solid Pine doors (Toilet doors) completely with side frame. Provide each door with a slide lock at the inside of the door.
- b) Supply and install 2 external doors (SD2) Cape Culture or similar approved designs. Provide these doors with a 3-lever door lock.

**3.1.5 ALL PLUMBING COMPLETED**

- a) Supply and install 7 standard toilets with associated 6l SISO cistern complete with cover and accessories need to be provided.
- b) Supply and install 2 waterless urinals to be approved by Council's representative.
- c) Supply and install 1 Ball O Stockcock for building.
- d) Supply and install 4 hard plastic type Hand Wash Basins as indicated on drawings with 1 cold water tap at each wash basin and fixed to wall according to manufacturer's specifications. Two rows of white tiles must be fixed above and the width of the basins.
- e) All toilets and the wash basins need to be connected to a sewer system to be connected to the existing sewer line (approximately 20 metres distance).
- f) Connect the new sewer line to an existing line next to the building.
- g) Connect the new water connection to the existing line. The existing line is adjacent to the new building. The connection line should be a 25 mm thick pipeline.
- h) All sewer and water connections need to be done according to the SANS and the National Building Regulations as indicated on the sewer layout plan.

**3.1.6 ALL PLASTER WORK COMPLETED**

- a) Plaster the building complete on the inside and outside. The internal wall between the toilets needs to be plaster on the top.

**3.1.7 ALL PAINT WORK TO BE COMPLETED**

- a) The service provider must provide all paint and associated products
- b) Paint to be applied on the interior and exterior walls of the building (Colour to be finalized on site – All colours to be pastel colours).
- c) Apply a plaster primer and when dry, apply 2 coats of Super Acrylic on the interior and exterior walls of the building.
- d) Apply a plaster primer and when dry, apply 2 coats of Super Acrylic white paint on ceiling and cornice.
- e) Apply 1 coat Universal undercoat with 2 coats of Super Universal Enamel to the steel windows and gates.
- f) 3 Layers of Polyurethane varnish needs to be applied on all new doors.

**3.1.8 SECURITY GATE COMPLETED INSTALLED**

- a) Supply and install 2 steel security gates for the outside doors and install accordingly.

**3.1.9 CLEARING SITE**

- a) All access material must be removed from site and the ground level be re-instated as previously. Site needs to be clean.

**3.2) HUGUENOOT VGK PRIMARY**

- a) Construct a new septic tank as per drawing. Use dimensions as per drawing.
- b) The tank needs to be plastered on the inside as well as the outside to seal the tank.
- c) Make provision for openings at the bottom of the centre wall as per drawing.
- d) The manhole covers must be supplied and fixed.
- e) The manhole must be covered with hard plastic type 9D manhole covers.
- f) Provision must be made for the rock sewer to be 10 metre in length and 1.5 m deep. This must be filled with river stones (Size 75 to 200 mm) and then covered with PVC plastic sheets or roof sheets to prevent the topsoil to infiltrate the river stones.
- g) The new septic tank must be connected to an existing manhole from the inlet side (Length approximately 5 metres from manhole).
- h) The manhole must be modified in such a way that the inlet pipe to both the new and existing septic tank can be blocked off in order to ensure that anyone, or both the septic tanks can be used.

**3.3) AAN DE DOORNS PRIMARY**

**3.3.1 INSTALL ROOF COMPLETELY WITH CEILING**

- a) The roof has been installed, provide asbestos-type flashing on all sides of the building as well as against the current school building wall. Make provision to cut all access sheeting on the sides to install the flashing properly.
- b) Supply and fix fascia board on the full length of the building.
- c) Supply and fix a PVC gutter on the full length of the lower side of the building.
- d) Provide a ceiling (battens, ceiling board and cornice) for the whole structure and finish off.

**3.3.2 ALL CARPENTRY WORKS COMPLETE**

- a) Supply and install 4 solid Pine doors (Toilet doors D1), frames have been installed. Provide each door with a slide lock at the inside of the door.
- b) Supply and build in 1 external door (SD2) Cape Culture design. Provide these doors with a 3-lever door lock.

**3.3.3 All plumbing completed**

- a) The 4 toilets with the outlet pipe have been installed. The associated 6l SISO cistern at all 4 toilets must be supplied and installed with cover and accessories.
- b) Supply and install 1 Ball O Stop cock for building.
- c) Supply and install 1 hard plastic type Hand Wash Basin as indicated on drawings with 1 cold water tap at each wash basin and fixed to wall according to manufacturer's specifications. Two rows of white tiles must be fixed above and the width of the basins.
- d) All toilets and the wash basin must be connected to a sewer system to be connected to the existing sewer line servicing the existing septic tank. (Approximately 21 metres distance).
- e) Connect the new sewer line from the toilet outlet (length of 4 outlets approximately 4 metres) to the existing line approximately 17 metres from the building. Make provision for a bend as well as a T-peace at the existing line as illustrated on the drawing.
- f) Connect the new water connection to the existing line. The existing line is adjacent to the new building. The connection line should be a 25 mm thick pipeline.
- g) All sewer and water connections need to be done according to the SANS and the National Building Regulations as indicated on the sewer layout plan.

**3.3.4 All plaster work completed**

- a) Provision should be made to rectify some plaster work on corners in the building, around the doorframes that is installed, on top at ceiling height and at 4 windows to be replaced (see All glazing completed).
- b) Walls between the toilets were constructed.
- c) The screed on the floor needs to be completed.

### **3.3.5 All glazing completed**

- a) Replace the existing 4 steel windows (NE1) already installed with new ones as indicated on drawings and supply and install non-see-through glazing for each window.

### **3.3.6 All paint work completed**

- a) The service provider must provide all paint and associated products.
- b) Paint to be applied on the interior and exterior walls of the building (Colour to be finalized on site – All colours to be pastel colours).
- c) Apply a plaster primer and when dry, apply 2 coats of Super Acrylic on the interior and exterior walls of the building.
- d) Apply a plaster primer and when dry, apply 2 coats of Super Acrylic white paint on ceiling and cornice.
- e) Apply 1 coat Universal undercoat with 2 coats of Super Universal Enamel to the steel windows and gates.
- f) 3 Layers of Polyurethane varnish needs to be applied on all new doors.

### **3.3.7 Security gate completed installed**

- a) Supply and install 1 steel security gate for the outside door and install accordingly.

### **3.3.8 Clearing Site**

- a) Re-instate a sidewalk with area 12 m<sup>2</sup> with pavers available on site for 9 m<sup>2</sup>. Make provision for an additional 7 m<sup>2</sup> of pavers as well as the layer works for the sidewalk.
- b) All access material must be removed from site and the ground level be re-instated as previously. Site needs to be clean.

## **4) DELIVERABLES**

Successful construction of the facilities at Errie Moller -, Huguenoot VGK -, and Aan De Doorns Primary and commission it successfully as per Scope of Work and Drawings at

each site accordingly to SANS 10400 (Part A to Part W): The application of the National Building Regulations.

## **5) REMUNERATION**

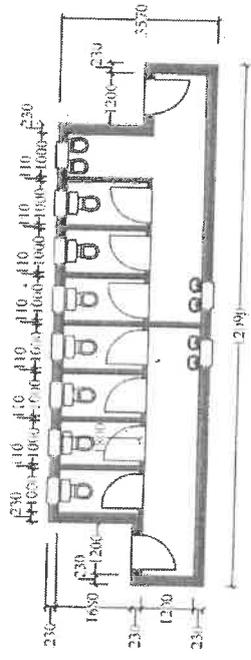
- a) No advance payments will be made for any reason whatsoever. The successful tenderer shall be entitled to render interim accounts which are payable within 30 days. Accounts shall be based on an assessment of the completed work performed to date.
- b) The successful tenderer will be remunerated as priced in the Bill of Quantities for work completed.
- c) Any fees or remuneration are inclusive of Value Added Tax.
- d) 10% retention money will be deducted and be payable at the end of practical completion.

6) **DELIVERY / TIME FRAMES**

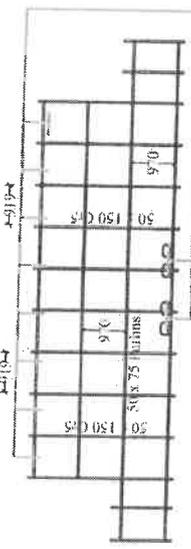
C3.1.5 Description of the Works

The time for achieving Practical Completion is 6 months or as mutually agreed upon. The starting date applicable will be comments at site handover.

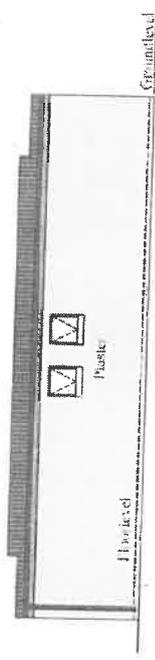
C.3.3.1 Drawings



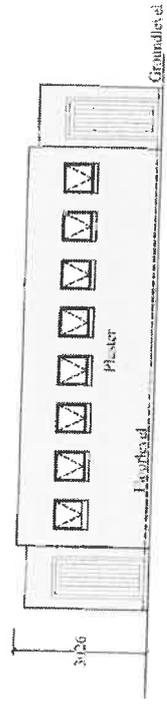
Layout Plan (Scale 1:100)



Roof Layout and sewer Plan (Scale 1:100)

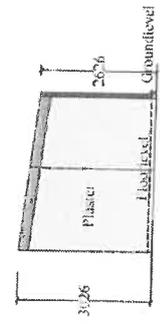


North Elevation (Scale 1:100)

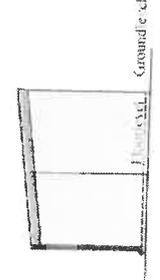


South Elevation (Scale 1:100)

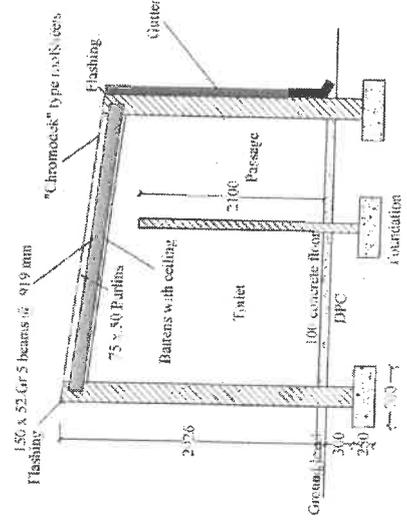
Connect at existing line



East Elevation (Scale 1:100)



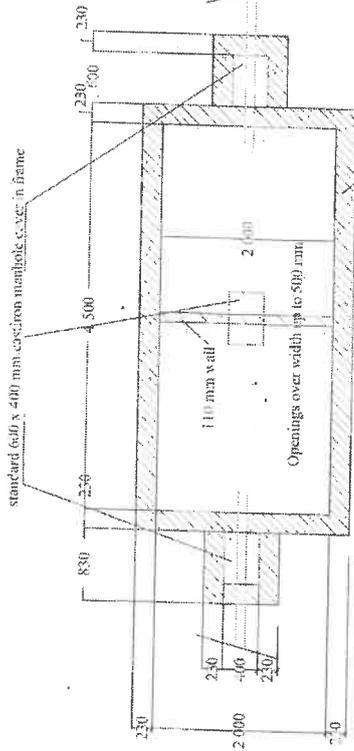
West Elevation (Scale 1:100)



Cut A-A (Scale 1:50)

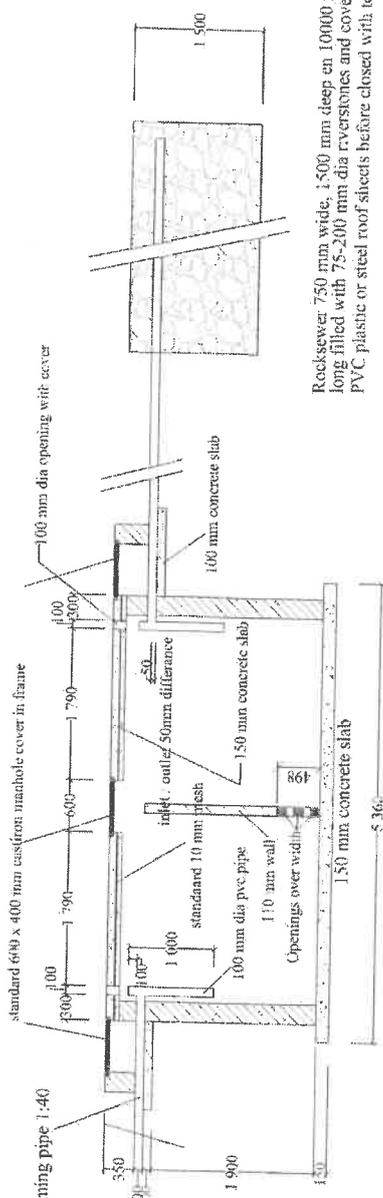
<p>Proposed addition facilities upgrading at Firdi Middle Primary, Walsley area</p>	<p>Site: Windmill Field, Walsley Worksheet: C/S No. 123 - F 2-01 Drawing No: P. 01/15/01 Rev: 001/01/0</p>
<p>Scale: As indicated</p>	<p>Layout and Elevations</p>

Layout Plan (Scale: 1:50)

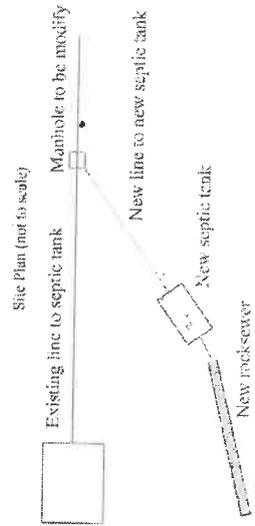


- NOTES:
1. All concrete 25 Mpa.
  2. Siting of tank to be established on site.
  3. All dimensions in millimetre.
  4. All manhole covers to be cast iron medium duty type SD.

Gradient of incoming pipe 1:40



Section Plan (Scale 1:50)



Proposed septic tank for Fazgon VGG Primary	Scale: As indicated	Septic Tank
City of Indio Public Works 127 N. 925 St. 916 Indio, CA 92521 P: 951.701.1111 F: 951.701.1111		

