

ZNB 038 E/2021/2022 : MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS, NEW MOBILE KITCHEN UNITS, RELOCATION, REPAIRS AND MAINTENANCE FOR A PERIOD OF 36 MONTHS FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION (with an option to extend contract period for a further two (2) years). THIS WILL BE A PERIOD CONTRACT TO BE UTILISED AS AND WHEN REQUIRED.



KWAZULU-NATAL DEPARTMENT OF EDUCATION

BID NUMBER: ZNB 0038E /2021/2022

SERVICE REQUIRED: MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS, NEW MOBILE KITCHENS UNITS, RELOCATION, REPAIRS AND MAINTENANCE FOR A PERIOD OF 36 MONTHS FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION (with an option to extend contract period for a further two (2) years). THIS WILL BE A PERIOD CONTRACT TO BE UTILISED AS AND WHEN REQUIRED.

NB: Once the bidder has downloaded the document, the bidder must e-mail Company Name and contact details so that the Department will be able to update on any further developments. E-mail Address: Bevelle.Hlongwa@kzndoe.gov.za

NAME OF SERVICE PROVIDER:

Type of Service provider (Tick One Box)

RETURN OF BIDS	
One-person Business/Sole Trader	
Close Corporation	
Private Company/ (Pty) Ltd	
Public Company	
Partnership	
Consortium/Joint Venture	
Co-operative	

Bids must be deposited in the bid box situated at
The Department of Education: Head Office, 228 Pietermaritzburg Street, Pietermaritzburg, 3200

Issued By:
The Department of Education: Head Office, 228 Pietermaritzburg Street, Pietermaritzburg, 3200

Pre-qualification criteria:

- B-BBEE - Level 1
- Minimum 30% Sub-contracting (where applicable)

Failure to meet the above pre-qualification criteria will disqualify your bid for further consideration

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Bidders are to check that all pages and forms are included in the bid documentation and notify the Department immediately if any pages or sections are missing. The Department would prefer to receive your Bid Document in a well filled and neatly bound manner. All attachments must be bound at the back of the bid document.

Definitions.

1. "Acceptance bid" means any bid which, in all respects, complies with the specifications and conditions of bid as set out in the bid document under bid number ZNB 0038 E/2021/2022.

2. "Bid" means a written offer in a prescribed or stipulated form in response to the invitation by the Department for the provision of goods, works or services under bid number ZNB 0038 E/2021/2022.

3. "Comparative price" means the price after the factors of a non-firm price and all unconditional discounts that can be utilized have been taken into consideration.

4. "Consortium or joint venture" means an association of persons for the purpose of combining their expertise, property, capital, efforts, skills and knowledge in an activity for the execution of a contract.

5. "Contract" means the agreement that results from the acceptance of the bid by the Department.

6. "Control" means the possession by a person, of a permanent authority and power to manage the assets, goodwill and daily operations of a business and the active and continuous exercise of appropriate managerial authority and power in determining the policies and directing the operations of the business.

7. "Co-operatives" means an autonomous association of persons united voluntarily to meet their common economic and social needs and aspirations, through a jointly owned and democratically controlled enterprise organized and operated on co-operative principles.

8. "Department" means the Department of Education within the KwaZulu-Natal Provincial Administration and listed in the first column of schedule 2 of the public Service Act, 1994 (Proclamation No. 103 of 1994).

9. "Disability" means, in respect of a person, permanent impairment of a physical, intellectual, or sensory function, which results in restricted, or lack of, ability to perform an activity in the manner, or within the range, considered normal for a human being.

10. "Equity Ownership" means the percentage ownership and control, exercised by individuals within an enterprise.

11. "Historically Disadvantaged Individual (HDI)" means a South African citizen,

I) Who, due to the apartheid policy that had been in place, had no franchise in national elections prior to the introduction of the Constitution of the Republic of South Africa, 1983 (Act No. 110 of 1983) or the Constitution of the Republic of South Africa, 1993 (Act no. 200 of 1993) ("the interim Constitution"); and/or

II) who is a female; and/or

III) who has a disability:

Provided that a person, who obtained South African citizenship on or after the coming into effect of the interim Constitution, is deemed not to be a HDI.

12. "Management" means an activity inclusive of control and performed on a daily basis, by any person who is a principal executive officer of the company, by whatever name that person may be designated, and whether or not that person is a director.

13. "Owned" means having all the customary elements of ownership, including the right of decision-making and sharing all the risks and profits commensurate with the degree of ownership interests as demonstrated by an examination of the substance, rather than the form of ownership arrangements.

14. "Person" includes reference to a juristic person.

15. "Province" means the procuring Department, incorporating the KwaZulu-Natal Provincial Legislature.

16. "Rand value" means the total estimated value of a contract in rand denomination that is calculated at the time of bid invitations and includes all applicable taxes and excise duties.

17. "Small Medium and Micro Enterprises (SMME's)" bears the same meaning assigned to this expression in the National Small Business Act, 1996 (No 102 of 1996).

18. "Specific Contract Participation Goals" means the goals as stipulated in the Preferential Procurement Regulations of 2001.

19. "Sub-contracting" means the primary contractor's assigning or leasing or making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.

20. "Youth" mean all persons between the ages 18 to 35.

CHECK LIST FOR BIDDER

STANDARD BID DOCUMENTATION:

Part A	Standard relevant and important information		
SBD 1	Invitation to Submit a Bid	YES	NO
SBD 3	Special Instructions and Notices to Bidders regarding the completion of Bidding Forms	YES	NO
SBD 3.1A	Pricing Schedule – Firm Prices (Purchasing)	YES	NO
SBD 3.1B	Pricing Schedule – Firm Price (Purchasing)	YES	NO
SBD 4	Declaration of Interest	YES	NO
SBD 6.1	Preference Points Claim Form in Terms of Preferential Procurement Regulations of 2017	YES	NO
SBD 6.2	Declaration Certificate for Local production and content for Designated Sectors	YES	NO
SBD 7.2	Contract Form – Rendering of Services	YES	NO
SBD 8	Declaration of Bidders Past Supply Chain Management Practices	YES	NO
SBD 8.1	Registration on the central supplier's database	YES	NO
SBD 8.2	Declaration that information on Central Supplier Database is Correct and up to date.	YES	NO
SBD 9	Certificate of Independent Bid Determination	YES	NO
SBD 10	Official Briefing Session/Site Inspection Certificate	YES	NO
SBD 11	Authority to Sign a Bid	YES	NO
Part B	Special Conditions of Bid	YES	NO
Part C	General Conditions of Contract	YES	NO
Part D	References	YES	NO
Part E	Certificate of Compliance with Tender Document	YES	NO
PART E: COMPULSORY RETURNABLE DOCUMENTS			
Schedule 1	Certified copy of a valid B-BBEE status level verification certificate / affidavit	YES	NO
Schedule 2	Company registration documents	YES	NO
Schedule 3	Certified copy of accreditation certificate of registered structural engineer.	YES	NO

Schedule 4	Workers' Compensation (COIDA)	YES	NO
Schedule 5	Central Supplier Database (CSD) report with COMPLIANCE Tax Matters, No Government Employee and No Restrictions from	YES	NO
Schedule 6	Part D: References (a schedule reflecting the number of bid secured by bidding entity and/ or their individual directors, members, trustees and partners	YES	NO
Schedule 7	Part E: Certificate of Compliance with Tender Document	YES	NO

ZNS 003 E/2021/2022 : MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS, NEW MOBILE KITCHEN UNITS, RELOCATION, REPAIRS AND MAINTENANCE FOR A PERIOD OF 36 MONTHS FOR KWAZULU- NATAL DEPARTMENT OF EDUCATION (with an option to extend contract period for a further two (2) years). THIS WILL BE A PERIOD CONTRACT TO BE UTILISED AS AND WHEN REQUIRED.

ZNB 0038E/2021: MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS AND NEW MOBILE KITCHENS UNITS RELOCATION, REPAIRS AND MAINTENANCE FOR A PERIOD OF 36 MONTHS FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION (with an option to extend contract period for a further two (2) years). THIS WILL BE A PERIOD CONTRACT TO BE UTILISED AS AND WHEN REQUIRED.

SBD 1

Invitation to Bid

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE KWAZULU-NATAL DEPARTMENT OF EDUCATION

BID NUMBER:	ZNB 0038E/2021/2022	DATE:		CLOSING TIME:	11:00
DESCRIPTION	MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS AND NEW MOBILE KITCHENS UNITS RELOCATION, REPAIRS AND MAINTENANCE FOR A PERIOD OF 36 MONTHS FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION (with an option to extend contract period for a further two (2) years). THIS WILL BE A PERIOD CONTRACT TO BE UTILISED AS AND WHEN REQUIRED.				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED IN FIRST FLOOR AT (STREET ADDRESS)	Department of Education 228 Pietermaritzburg Street (NEB BUILDING) Pietermaritzburg 3201				

BIDDING PROCEDURES AND TECHNICAL ENQUIRIES MAY BE DIRECTED TO:

CONTACT PERSON: Bavelle Hongwa	E-MAIL ADDRESS: Bavelle.Hongwa@kzndoe.gov.za
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NAME OF BIDDER	POSTAL ADDRESS	STREET ADDRESS	TELEPHONE NUMBER	CODE	NUMBER
CELLPHONE NUMBER	E-MAIL ADDRESS				

VAT REGISTRATION NUMBER	SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:	OR	CENTRAL SUPPLIER DATABASE No:	MAAA

B-BBB STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX	B-BBB STATUS LEVEL SWORN AFFIDAVIT	TICK APPLICABLE BOX
	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No

I/A B-BBB STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBBE!

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No	IF YES, ANSWER THE QUESTIONNAIRE BELOW
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QUESTIONNAIRE TO HIDDING FOREIGN SUPPLIERS

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? YES NO

DOES THE ENTITY HAVE A BRANCH IN THE RSA? YES NO

DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? YES NO

DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? YES NO

IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? YES NO

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

**PART B
TERMS AND CONDITIONS FOR BIDDING**

1.	BID SUBMISSION:
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4.	THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS	
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / SUB-CSD NUMBER.
2.6	WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7	NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS WHO ARE PERSONS IN THE SERVICE OF THE STATE.

B: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER/REPRESENTATIVE:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

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

DATE:

SBD 3

SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF BIDDING FORMS

PLEASE NOTE THAT THIS BID IS SUBJECT TO TREASURY REGULATIONS 16A ISSUED IN TERMS OF THE PUBLIC FINANCE MANAGEMENT ACT, 1999, THE KWAZULU-NATAL SUPPLY CHAIN MANAGEMENT POLICY FRAMEWORK AND THE GENERAL CONDITIONS OF CONTRACT.

1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
2. Under no circumstances whatsoever may the bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
4. Bids submitted must be complete in all respects.
5. Bids shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the bid documents.
6. Each bid shall be addressed in accordance with the directives in the bid documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the bid number and closing date indicated on the envelope. The envelope shall not contain documents relating to any bid other than that shown on the envelope. If this provision is not complied with, such bids may be rejected as being invalid.
7. All bids received in sealed envelopes with the relevant bid numbers on the envelopes are kept unopened in safe custody until the closing time of the bids. Where, however, a bid is received open, it shall be sealed. If it is received without a bid number on the envelope, it shall be opened, the bid number ascertained, the envelope sealed and the bid number written on the envelope.
8. A specific box is provided for the receipt of bids, and no bid found in any other box or elsewhere subsequent to the closing date and time of bid will be considered.
9. No bid sent through the post will be considered if it is received after the closing date and time stipulated in the bid documentation, and proof of posting will not be accepted as proof of delivery.
10. No bid submitted by telefax, telegraphic or other electronic means will be considered.
11. Bidding documents must not be included in packages containing samples. Such bids may be rejected as being invalid.
12. Any alteration made by the bidder must be initialled.
13. Use of correcting fluid is prohibited.
14. Bids will be opened in public as practicable after the closing time of bid.
15. Where practical, prices are made public at the time of opening bids.
16. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
17. The bidder must initial each and every page of the document.

SBD 3 (continued)

CONDITIONS OF BID

1. I/WE hereby bid to supply all or any of the supplies and/or to render all or any of the services described in the attached documents to the KwaZulu-Natal Provincial Administration (hereinafter called the "Province") on the terms and conditions and be in accordance with the specifications stipulated in the bid documents (and which shall be taken as part of and be incorporated into this bid) at the prices and on the terms regarding time for delivery and/or execution inserted therein.
2. I/we agree that:
 - (a) the offer herein shall remain binding upon me and open for acceptance by the Province during the validity period indicated and calculated from the closing time of the bid;
 - (b) this bid and its acceptance shall be subject to Treasury Regulations 16A issued in terms of the Public Finance Management Act, 1999, the National Treasury General Conditions of Contract and Standard Bidding Documents, the KwaZulu-Natal Supply Chain Management Policy Framework, the Provincial Treasury issued Practice Notes, and the KwaZulu-Natal Conditions of Contract, with which I/we am fully acquainted;
 - (c) if I/we withdraw my bid within the period for which I/we have agreed that the bid shall remain open for acceptance, or fail to fulfil the contract when called upon to do so, the Province may, without prejudice to its other rights, agree to the withdrawal of my bid or cancel the contract that may have been entered into between me and the Province. I/we will then pay to the Province any additional expenses incurred by the Province having either to accept any less favourable bid or, if fresh bids have to be invited, the additional expenditure incurred by the invitation of fresh bids and by the subsequent acceptance of any less favourable bid. The Province shall have the right to recover such additional expenditure by set-off against monies which may be due to me under this or any other bid or contract or against any guarantee or deposit that may have been furnished by me or on my behalf for the due fulfilment of this or any other bid or contract and pending the ascertainment of the amount of such additional expenditure to retain such monies, guarantee or deposit as security for any loss the Province may sustain by reason of my default;
 - (d) if my bid is accepted, the acceptance may be communicated to me by registered post, and that the South African Post Office Limited shall be treated as delivery agent to me;
 - (e) the law of the Republic of South Africa shall govern the contract created by the acceptance of my bid and I choose *domicilium citandi et executandi* in the Republic at (full physical address) :
.....
.....
3. I/we furthermore confirm that I/we have satisfied myself as to the correctness and validity of my bid: that the price(s), rate(s) and preference quoted cover all of the work/item(s) and my obligations under a resulting contract, and I accept that any mistakes regarding the price(s) and calculations will be at my risk.
4. I/we hereby accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement, as the Principal(s) liable for the due fulfilment of this contract.

ZNS 0302/2020/2021: MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS AND NEW MOBILE KITCHENS UNITS RELOCATION, REPAIRS AND MAINTENANCE FOR A PERIOD OF 36 MONTHS FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION (with an option to extend contract period for a further two (2) years). THIS WILL BE A PERIOD CONTRACT TO BE UTILISED AS AND WHEN REQUIRED.

5. I/we agree that any action arising from this contract may in all respects be instituted against me and I/we hereby undertake to satisfy fully any sentence or judgement which may be pronounced against me as a result of such action.

6. I/we confirm that I/we have declared all and any interest that I or any persons related to my business has with regard to this bid or any related bids by completion of the Declaration of Interest Section.

7. CERTIFICATION OF CORRECTNESS OF INFORMATION SUPPLIED IN THIS DOCUMENT

I/we, THE UNDERSIGNED, WHO WARRANT THAT I AM DULY AUTHORISED TO DO SO ON BEHALF OF THE BIDDER, CERTIFY THAT THE INFORMATION SUPPLIED IN TERMS OF THIS DOCUMENT IS CORRECT AND TRUE, THAT THE SIGNATORY TO THIS DOCUMENT IS DULY AUTHORISED AND ACKNOWLEDGE THAT:

(1) The bidder will furnish documentary proof regarding any bidding issue to the satisfaction of the Province, if requested to do so.

(2) If the information supplied is found to be incorrect and/or false then the Province, in addition to any remedies it may have, may:-

(a) Recover from the contractor all costs, losses or damages incurred or sustained by the Province as a result of the award of the contract and/or

(b) Cancel the contract and claim any damages which the Province may suffer by having to make less favourable arrangements after such cancellation.

SIGNED ON THIS DAY OF 20 AT

.....
SIGNATURE OF BIDDER OR DULY
AUTHORISED REPRESENTATIVE
ON BEHALF OF (BIDDER'S NAME)
.....
CAPACITY OF SIGNATORY
.....

NAME OF CONTACT PERSON (IN BLOCK LETTERS, PLEASE)

POSTAL ADDRESS

TELEPHONE NUMBER:

FAX NUMBER:

CELLULAR PHONE NUMBER:

E-MAIL ADDRESS:

CATEGORY	TICK APPLICABLE BOX
Supply of New mobile classroom Units	
Supply of New mobile kitchens	
Relocate, repair and maintenance of mobile	

Bidders must indicate the category of work they are bidding for:

CATEGORIES

- Category 1: Supply of New Mobile Classrooms
- Category 2: Supply of new mobile kitchens with specified fittings based on clients specifications
- Category 3: Remove, transport and relocate existing mobile classroom units from one location to another and repairs and maintenance, service providers may be required to repair and maintain the mobile classroom after relocation.

The appointed service provider will be required to carry out work on behalf of the Department of Education on the following categories:

2. SCOPE

The Department of Education is required to ensure that schools have enough classrooms to accommodate learners and kitchens to prepare food for School Nutrition Programme (NSNP). In instances where structures are not yet erected / built, provision of mobile classrooms and kitchen become necessary. There are also cases of emergency where it becomes imperative that mobile classroom and/or kitchens be provided to schools.

This bid therefore calls for bids in order to appoint service provider/service providers with expertise and capacity to execute the required work on behalf of the Department. Supply Chain Management (SCM) processes in line with SCM Regulations and all relevant Prescripts, with main consideration of Public Finance Management Act (PFMA), will be followed in the procurement process. The Department will also consider fair and reasonable offers and may set standardized rates in order to ensure that amount paid in exchange of work done/ delivered is justifiable.

1. BACKGROUND

SPECIFICATION AND PRICE SCHEDULE FOR THE MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS AND NEW MOBILE KITCHEN UNITS, REPAIRS AND MAINTENANCE FOR A PERIOD OF 36 MONTHS FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION (with an option to extend contract period for a further two (2) years), THIS WILL BE A PERIOD CONTRACT TO BE UTILISED AS AND WHEN REQUIRED.

SBD 3.1A

The units are standard 49 square meters or as determined by the client from time to time.

1. Schedule of service: The potential bidders will be required to supply and install new mobiles. The awarded service provider will be required to subcontract a portion of work with contractors from the Departmental Database Panel.

2. Quality and standard of service required: To comply with DOE technical specification

3. Manpower required: Mainly skilled and semi-skilled workers

4. Materials to be provided by the service provider for carrying out the service: As per the specifications on the drawings with Schedule of Quantities

Appointed service providers are also responsible for making conditional assessments when they are appointed to carry out mobile classroom relocation and advise the Department of Education if additional work will be needed over than above the issued purchase order. In the event that a service provider relocate a mobile classroom unit that is not in a useable state, Department of Education will not make the payment to the service provider and it may consider removing that particular service provider in its database. The department will also consider fair and reasonable offers in order to ensure that amount paid in exchange of work done/delivered is justifiable.

Service providers will be compelled to apply fixed rates they have provided in this bid, in order to do business with the Department of Education.

SBD 3.1A

Specifications

Category 1: Technical Specification for a Standard New Mobile Classroom

MOBILE CLASSROOM 7m X 7m x 2,6m with 1,2m width VERANDA AS PER NHBRC, SANS 10400 full specification and minimum requirements	ITEM DESCRIPTION
	<p>1. General</p> <p>1.1. Classrooms must be demountable i.e. must be semi-permanent and able to be dis-assembled and moved to another, remote location when necessary.</p> <p>1.2. Each classroom must have a minimum floor area of 49sqm with internal dimension of approximately 7mx7m, and excluding covered veranda.</p> <p>1.3. Ceiling of classrooms are to be an average height of 2600mm above finish floor level. d)</p> <p>1.4. Covered veranda to classrooms to be 1200mm width and cover the full length of building.</p> <p>1.5. Positions of buildings are to be determined during on site assessment.</p> <p>1.6. The tenderer is referred to the National Building Regulations, Model Preambles for Trades and SANS 10400 for full specification and minimum requirements.</p> <p>1.7. Preference must be given to manufacturers who can supply product endorsement through either an Agreement Board Certificate or NHBRC accreditation.</p> <p>1.8. Units to be supplied in flat pack to be built on a steel chassis for mobile units (galvanized steel lip channel of sizes 175x50x20x2.5mm minimum thickness).</p> <p>1.9. On completion (first delivery) of the classroom(s) a registered structural Engineer shall issue a certificate of structural stability fit for purpose</p>
	<p>2. Clear and level site</p> <p>The whole of the area on which building are to be erected (footprint) plus 2 metre around the perimeter is to be cleared of all bush. Shrubs, grass, (trees are not to be removed unless permission is granted in writing by DoB) etc and treated with weed killer. This area must be levelled and compacted to 95% MODAASHTO.</p>
	<p>3. Erection of Building</p> <p>3.1. Mobile unit with chassis must be designed and specified by a registered structural Engineer. The construction of the suspended floor must comply with SANS 10400 regulations and shall not be less than 550mm above the finish ground level. The floor must be designed to a live load of 1,5KN per square metre. The unit is to be suspended by 12 of steel base jacks on 400x400x100mm thick 25MPa pre-cast</p> <p>3.2. Concrete pads, complete with 2 tier/3 tier fixing as per the Engineer's detail and spec. All floor boarding/shutter boards to be of A Grade 18mm thickness minimum.</p> <p>4. Steps / Ramps</p> <p>A suitable number of galvanized steel steps / ramps complete with railings must be provide so that the riser height does not exceed 170mm and the tread width is to be 250mm. The steps must be placed opposite the door to each classroom. Stairways to comply with part M of SANS 10400 regulation.</p>

MOBILE CLASSROOM 7m X 7m X 2,6m with 1,2m width VERANDA
 AS PER NHBRC, SANS 10400 full specification and minimum requirements

ITEM DESCRIPTION

5. Walls
 5.1 Walls are to be double skinned, insulated panels of such size and weight that they can be easily handled and transported by the erectors. Walls are to have a minimum of 40mm thick polystyrene or polyurethane insulation material.
 Structural capability of panel to include inherent stud design in panels every 400mm to support roof or steel posts on columns at 1,2 metres. Joints between panels and sections must be of such nature that it is totally weather proofed.
 5.2 The open space between the floor and the ground level to be barricaded by fibre cement or similar approved opaque material.

6. Windows
 All windows must be of natural anodized aluminium complete with burglar bars with minimum sizes as follows:
 Window Type A: 3 Number 800hx800mm wide on front elevation.
 Window Type B: 4 Number 1200hx800mm wide on back elevation.
 All windows are to be provided with suitable sills and fitted into the wall panels so that they are perfectly watertight. Window frames and burglar proofing frames are to be provided on all windows. All windows to be glazed with 6mm thick clear safety glass and to comply with SANS 10400 part N regulations.

7. Door and Frames
 813 x 2013mm single external door and frames are to be rebated aluminium frames including galvanized steel composite doors with 50mm urethane core and fitted with SABS approved three lever upright mortice lock and furniture. Door stops and cabin hooks with eyes are to be provided.
8. Roof
 A double-pitched roof construction is required for all unit designed for 0,5KPa super load and wind load as per SABS 0160. The minimum super load within each unit is to be a minimum of 1,5KPa. All roof construction design, trusses, rafters, braces, purlins, brackets, etc shall be hot dipped galvanized. The type of roof construction is to be stated and a minimum pitch of 10 degrees is permitted. All steel grades are to be specified. Type of roof covering must be stated as well as insulation provided.

9. Gutters, Down-pipes and storm-water channels
 All storm water control (gutters and downpipes) to be of PVC white and fixed in accordance with the manufacturer's instructions. 7m length gutter with holding brackets at 1m intervals complete with 100mm diameter downpipes and holder bats on both ends.
 Pre-cast concrete storm water channels are to be provided on both sides for full length of the unit.

10. Covered Veranda and Eaves overhangs
 The veranda and overhang are to be for the full length of the unit and 1500mm width. The eaves overhang on the opposite side of the covered veranda shall be a minimum of 200mm wide. All steel posts, brackets etc shall be hot dipped galvanized.

MOBILE CLASSROOM 7m X 7m x 2,6m with 1,2m width VERANDA
AS PER NHBRG, SANS 10400 full specification and minimum requirements

ITEM DESCRIPTION

11. Floor Covering

Supply and install 300X300X2,5mm thick Vinyl floor tiles or Vinyl sheeting to all internal floor for consistent smooth finish (colour to client's choice), bonded to shutter-boards as per the manufacturer's instructions.

12. White Boards and Pinning Boards

2 No "Vitex System 1000" or similar approved green chalkboard each size 2400x1200mm high, each fitted with chalk rail, all fitted in accordance with the manufacturer's instruction.
 Supply and install 1 of 2400x1200mm high pinning/information board and installed as per the manufacturer instructions.

13. Paintwork

Prime all nail and/or screw heads and/or framing, cover strips, etc. and paint walls with one undercoat and 2 coats of flexible paint similar or equal to the type recommended for acceptable covering purposes by the manufacturer of the wall panels.

14. Electrical installation

14.1 Each classroom must be provided with the following:

- Allowance must be made for electrical connection from the nearest power supply point.
- Electrical Installations (2 x Single Plug Points, 4 x 1 500mm Double tube fluorescent light fittings provided with 350 lux at desktop level),
- Distribution Board and Earth Leakage,
- Electrical wiring in accordance with SANS 10142,
- Connection to the nearest existing power supply,
- 14.2. 1 x Single Light Switch,

15. Clear site

15.1. On completion of work, all builders' rubble must be removed from the site and the whole site and building left in a clean and habitable condition.

15.2. The potential bidders will be required to supply new mobiles Quality and standard of service required: To the client's satisfaction.
 Manpower required: Mainly unskilled workers.
 Materials to be provided by the service provider for carrying out the service.

16. Quality control documents required:

- a) Registered structural Engineer to provide a certificate of structural stability for the unit(s)
- b) Glazing certificate
- c) Electrical compliance certificate
- d) Delivery note signed and stamped by the school representative
- e) Fully Completed Verification form, signed off by DOE Rep and school Rep

ITEM DESCRIPTION
<p>MOBILE CLASSROOM 7m X 7m x 2,6m with 1,2m width VERANDAH AS PER NHBRC, SANS 10400 full specification and minimum requirements</p>
<p>f) Fully completed check-list signed by all relevant stakeholders</p>
<p>17. Quality Assurance</p> <p>The service provider will be solely responsible for the production of work that complies with the specifications to the satisfaction of the client or his nominated representative (works inspector). The service provider shall ensure that efficient supervisory staff, required transport, instruments, equipment and tools are available to control the quality of his/her own workmanship in accordance with his/her quality assurance-system.</p>
<p>18. Steel</p> <p>Steel is a local content designated item and it must be in line with local Content Threshold (100%). Service providers must ensure that SBD 6.2 and all Local Content Annexures are fully completed and returned together with the bid document.</p>
<p>19. NB: Awarded Service providers will also be engaged as and when a need arises to relocate mobile classrooms and kitchens from one school to the other within their appointed districts. Rates and costs of relocation shall be determined based on site specific conditional assessments.</p>

SBD 3.1 B

Pricing Schedule – Firm Prices (Purchasing) Specification
 NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED.

MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS, RELOCATION, REPAIRS AND MAINTENANCE FOR THE PERIOD OF 36 MONTHS AT AMAUBA DISTRICT.

Item	Description	Unit	Qty	Rate	Amount
1.	Preliminaries and Generals				
1.1	Preliminaries and Generals including Transportation	Sum	1		
2	Prefabricated modular unit				
2.1	Prefabricated modular unit as specified inclusive of transportation	No.	1		
3	Site Clearance				
3.1	Remove top soil	m2	81		
3.2	Excavate to reduce levels	m3	12		
3.3	Bulk excavation, levelling and preparing the surface	m3	12		
3.4	Scarify and compact	m2	81		
3.5	Provide Compaction test results	No.	1		
3.6	25 MPa concrete footings, below the mobile classrooms	m3	1		
3.7	60mm Thick concrete pavers for apron, 1 000mm wide	m2	39		
3.8	Concrete tests results	No.	1		
4	Electrical Connection				
4.1	Allow for provision of 3 Core Single Phase Electrical Cable	m	15		
5	Sub-Total				
6	Contingency Amount	No.	1	10 000.00	10 000.00
7	Sub-Total				
8	Add: Value Added Tax (15%)				
9	Total Amount of Single Mobile Classroom Unit				

SIGNATURE

SURNAME AND INITIALS OF REPRESENTATIVE

DATE

I HAVE READ AND COMPLIED WITH THE SPECIAL INSTRUCTIONS ABOVE:

Bids that fail to comply with all specifications will be disqualified.

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

YES NO

(Tick which is applicable)

Does the offer comply with the specification(s)?

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

AMOUNT IN WORDS

BID PRICE IN CURRENCY (amount in numbers)

THE UNIT BID PRICE IN SOUTH AFRICAN CURRENCY (ALL APPLICABLE TAXES INCLUDED)?

OFFER TO BE VALID FOR 180 DAYS FROM THE CLOSING DATE OF BID

ZNS 0338/2021/2021: MANUFACTURING, SUPPLY AND DELIVERY OF NEW MONTH CLASSROOM UNITS AND NEW MONTH KITCHENS UNITS RELOCATION, REPAIRS AND MAINTENANCE FOR A PERIOD OF 36 MONTHS FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION (with an option to extend contract period for a further two (2) years). THIS WILL BE A PERIOD CONTRACT TO BE UTILISED AS AND WHEN REQUIRED.

SBD 3.1 B (continued)

Pricing Schedule – Firm Prices (Purchasing) Specification
 NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED.

MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS, RELOCATION, REPAIRS AND MAINTENANCE FOR THE PERIOD OF 36 MONTHS AT HARRY GWALA DISTRICT.

Item	Description	Unit	Qty	Rate	Amount
1.	<u>Preliminaries and Generals</u>				
1.1	Preliminaries and Generals including Transportation	Sum	1		
2	<u>Prefabricated modular unit</u>				
2.1	Prefabricated modular unit as specified inclusive of transportation	No.	1		
3	<u>Site Clearance</u>				
3.1	Remove top soil	m2	81		
3.2	Excavate to reduce levels	m3	12		
3.3	Bulk excavation, levelling and preparing the surface	m3	12		
3.4	Scarify and compact	m2	81		
3.5	Provide Compaction test results	No.	1		
3.6	25 MPa concrete footings, below the mobile classrooms	m3	1		
3.7	60mm Thick concrete pavers for apron, 1 000mm wide	m2	39		
3.8	Concrete tests results	No.	1		
4	<u>Electrical Connection</u>				
4.1	Allow for provision of 3 Core Single Phase Electrical Cable	m	15		
5	Sub-Total				
6	Contingency Amount	No.	1	10 000.00	10 000.00
7	Sub-Total				
8	Add: Value Added Tax (15%)				
9	Total Amount of Single Mobile Classroom Unit				

SIGNATURE

SURNAME AND INITIALS OF REPRESENTATIVE

DATE

I HAVE READ AND COMPLIED WITH THE SPECIAL INSTRUCTIONS ABOVE:

Bids that fail to comply with all specifications will be disqualified.

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

YES NO

(Tick which is applicable)

Does the offer comply with the specification(s)?

All applicable taxes Includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributors and skills development levies

AMOUNT IN WORDS

<p>THE UNIT BID PRICE IN SOUTH AFRICAN CURRENCY (ALL APPLICABLE TAXES INCLUDED) ?</p> <p>BID PRICE IN CURRENCY (amount in numbers)</p>	<p>R</p>
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OFFER TO BE VALID FOR 180 DAYS FROM THE CLOSING DATE OF BID

ZNB 0632/2020/2021: MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS AND NEW MOBILE KITCHENS UNITS RELOCATION, REPAIRS AND MAINTENANCE FOR A PERIOD OF 36 MONTHS FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION (with an option to extend contract period for a further two (2) years). THIS WILL BE A PERIOD CONTRACT TO BE UTILISED AS AND WHEN REQUIRED.

SBD 3.1 B (continued)

Pricing Schedule – Firm Prices (Purchasing) Specification
 NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED.

MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS, RELOCATION, REPAIRS AND MAINTENANCE FOR THE PERIOD OF 36 MONTHS AT ILEMBE DISTRICT.

Item	Description	Unit	Qty	Rate	Amount
1.	Preliminaries and Generals				
1.1	Preliminaries and Generals including Transportation	Sum	1		
2	Prefabricated modular unit				
2.1	Prefabricated modular unit as specified inclusive of transportation	No.	1		
3	Site Clearance				
3.1	Remove top soil	m2	81		
3.2	Excavate to reduce levels	m3	12		
3.3	Bulk excavation, levelling and preparing the surface	m3	12		
3.4	Scarify and compact	m2	81		
3.5	Provide Compaction test results	No.	1		
3.6	25 MPa concrete footings, below the mobile classrooms	m3	1		
3.7	60mm Thick concrete pavers for apron, 1 000mm wide	m2	39		
3.8	Concrete tests results	No.	1		
4	Electrical Connection				
4.1	Allow for provision of 3 Core Single Phase Electrical Cable	m	15		
5	Sub-Total				
6	Contingency Amount	No.	1	10 000.00	10 000.00
7	Sub-Total				
8	Add: Value Added Tax (15%)				
9	Total Amount of Single Mobile Classroom Unit				

SIGNATURE

SURNAME AND INITIALS OF REPRESENTATIVE

DATE

I HAVE READ AND COMPLIED WITH THE SPECIAL INSTRUCTIONS ABOVE:

Bids that fail to comply with all specifications will be disqualified.

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

YES NO

(Tick which is applicable)

Does the offer comply with the specification(s)?

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

AMOUNT IN WORDS

BID PRICE IN CURRENCY (amount in numbers)

THE UNIT BID PRICE IN SOUTH AFRICAN CURRENCY (ALL APPLICABLE TAXES INCLUDED)

OFFER TO BE VALID FOR 180 DAYS FROM THE CLOSING DATE OF BID

ZND 0838/2020/2021: MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS AND NEW MOBILE KITCHENS UNITS RELOCATION, REPAIRS AND MAINTENANCE FOR A PERIOD OF 36 MONTHS FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION (with an option to extend contract period for a further two (2) years). THIS WILL BE A PERIOD CONTRACT TO BE UTILISED AS AND WHEN REQUIRED.

SBD 3.1 B (continued)

Pricing Schedule – Firm Prices (Purchasing) Specification
 NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED.

MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS, RELOCATION, REPAIRS AND MAINTENANCE FOR THE PERIOD OF 36 MONTHS AT KING CETHSWAYO DISTRICT.

Item	Description	Unit	Qty	Rate	Amount
1.	<u>Preliminaries and Generals</u>				
1.1	Preliminaries and Generals including Transportation	Sum	1		
2	<u>Prefabricated modular unit</u>				
2.1	Prefabricated modular unit as specified inclusive of transportation	No.	1		
3	<u>Site Clearance</u>				
3.1	Remove top soil	m2	81		
3.2	Excavate to reduce levels	m3	12		
3.3	Bulk excavation, levelling and preparing the surface	m3	12		
3.4	Scarify and compact	m2	81		
3.5	Provide Compaction test results	No.	1		
3.6	25 MPa concrete footings, below the mobile classrooms	m3	1		
3.7	60mm Thick concrete pavers for apron, 1 000mm wide	m2	39		
3.8	Concrete tests results	No.	1		
4	<u>Electrical Connection</u>				
4.1	Allow for provision of 3 Core Single Phase Electrical Cable	m	15		
5	Sub-Total				
6.	Contingency Amount	No.	1	10 000.00	10 000.00
7.	Sub-Total				
8.	Add: Value Added Tax (15%)				
9.	Total Amount of Single Mobile Classroom Unit				

SIGNATURE

SURNAME AND INITIALS OF REPRESENTATIVE

DATE

I HAVE READ AND COMPLIED WITH THE SPECIAL INSTRUCTIONS ABOVE:

Bids that fail to comply with all specifications will be disqualified.

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

YES NO

Does the offer comply with the specification(s)? (Tick which is applicable)

¹ "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies

AMOUNT IN WORDS

<p>THE UNIT BID PRICE IN SOUTH AFRICAN CURRENCY (ALL APPLICABLE TAXES INCLUDED) ¹</p> <p>BID PRICE IN CURRENCY (amount in numbers) R</p>

OFFER TO BE VALID FOR 180 DAYS FROM THE CLOSING DATE OF BID

ZNS 0226/2021: MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS AND NEW MOBILE KITCHENS UNITS RELOCATION, REPAIRS AND MAINTENANCE FOR A PERIOD OF 36 MONTHS FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION (with an option to extend contract period for a further two (2) years). THIS WILL BE A PERIOD CONTRACT TO BE UTILISED AS AND WHEN REQUIRED.

SBD 3.1 B (continued)

Pricing Schedule – Firm Prices (Purchasing) Specification
 NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED.

MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS, RELOCATION, REPAIRS AND MAINTENANCE FOR THE PERIOD OF 36 MONTHS AT PINETOWN DISTRICT.

Item	Description	Unit	Qty	Rate	Amount
1.	Preliminaries and Generals				
1.1	Preliminaries and Generals including Transportation	Sum	1		
2	Prefabricated modular unit				
2.1	Prefabricated modular unit as specified inclusive of transportation	No.	1		
3	Site Clearance				
3.1	Remove top soil	m2	81		
3.2	Excavate to reduce levels	m3	12		
3.3	Bulk excavation, levelling and preparing the surface	m3	12		
3.4	Scarify and compact	m2	81		
3.5	Provide Compaction test results	No.	1		
3.6	25 MPa concrete footings, below the mobile classrooms	m3	1		
3.7	60mm Thick concrete pavers for apron, 1000mm wide	m2	39		
3.8	Concrete tests results	No.	1		
4	Electrical Connection				
4.1	Allow for provision of 3 Core Single Phase Electrical Cable	m	15		
5	Sub-Total				
6.	Contingency Amount	No.	1	10 000.00	10 000.00
7.	Sub-Total				
8.	Add: Value Added Tax (15%)				
9.	Total Amount of Single Mobile Classroom Unit				

SIGNATURE

SURNAME AND INITIALS OF REPRESENTATIVE

DATE

I HAVE READ AND COMPLIED WITH THE SPECIAL INSTRUCTIONS ABOVE:

Bids that fail to comply with all specifications will be disqualified.

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

YES NO

(Tick which is applicable)

Does the offer comply with the specification(s)?

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

AMOUNT IN WORDS

<p>THE UNIT BID PRICE IN SOUTH AFRICAN CURRENCY (ALL APPLICABLE TAXES INCLUDED) ¹</p> <hr/> <p>BID PRICE IN CURRENCY (amount in numbers)</p>	R	
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OFFER TO BE VALID FOR 180 DAYS FROM THE CLOSING DATE OF BID

ZNS 0236/2020/2021: MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS AND NEW MOBILE KITCHENS UNITS RELOCATION, REPAIRS AND MAINTENANCE FOR A PERIOD OF 36 MONTHS FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION (with an option to extend contract period for a further two (2) years). THIS WILL BE A PERIOD CONTRACT TO BE UTILISED AS AND WHEN REQUIRED.

SBD 3.1 B (continued)

Pricing Schedule – Firm Prices (Purchasing) Specification
 NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED.

MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS, RELOCATION, REPAIRS AND MAINTENANCE FOR THE PERIOD OF 36 MONTHS AT UGU DISTRICT.

Item	Description	Unit	Qty	Rate	Amount
1.	Preliminaries and Generals				
1.1	Preliminaries and Generals including Transportation	Sum	1		
2	Prefabricated modular unit				
2.1	Prefabricated modular unit as specified inclusive of transportation	No.	1		
3	Site Clearance				
3.1	Remove top soil	m2	81		
3.2	Excavate to reduce levels	m3	12		
3.3	Bulk excavation, levelling and preparing the surface	m3	12		
3.4	Scarify and compact	m2	81		
3.5	Provide Compaction test results	No.	1		
3.6	25 MPa concrete footings, below the mobile classrooms	m3	1		
3.7	60mm Thick concrete pavers for apron, 1 000mm wide	m2	39		
3.8	Concrete tests results	No.	1		
4	Electrical Connection				
4.1	Allow for provision of 3 Core Single Phase Electrical Cable	m	15		
5	Sub-Total				
6.	Contingency Amount	No.	1	10 000.00	10 000.00
7.	Sub-Total				
8.	Add: Value Added Tax (15%)				
9.	Total Amount of Single Mobile Classroom Unit				

OFFER TO BE VALID FOR 180 DAYS FROM THE CLOSING DATE OF BID

THE UNIT BID PRICE IN SOUTH AFRICAN CURRENCY (ALL APPLICABLE TAXES INCLUDED) :

BID PRICE IN CURRENCY (amount in numbers)

R

AMOUNT IN WORDS

All applicable taxes Includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies

Does the offer comply with the specification(s)?

(Tick which is applicable)

YES NO

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

Bids that fail to comply with all specifications will be disqualified.

I HAVE READ AND COMPLIED WITH THE SPECIAL INSTRUCTIONS ABOVE:

SURNAME AND INITIALS OF REPRESENTATIVE

DATE

SIGNATURE

SBD 3.1 B (continued)

Pricing Schedule – Firm Prices (Purchasing) Specification
 NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED.

MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS, RELOCATION, REPAIRS AND MAINTENANCE FOR THE PERIOD OF 36 MONTHS AT UMGUNGLDLOVU DISTRICT.

Item	Description	Unit	Qty	Rate	Amount
1.	Preliminaries and Generals				
1.1	Preliminaries and Generals including Transportation	Sum	1		
2	Prefabricated modular unit				
2.1	Prefabricated modular unit as specified inclusive of transportation	No.	1		
3	Site Clearance				
3.1	Remove top soil	m2	81		
3.2	Excavate to reduce levels	m3	12		
3.3	Bulk excavation, levelling and preparing the surface	m3	12		
3.4	Scarify and compact	m2	81		
3.5	Provide Compaction test results	No.	1		
3.6	25 MPa concrete footings, below the mobile classrooms	m3	1		
3.7	60mm Thick concrete pavers for apron, 1 000mm wide	m2	39		
3.8	Concrete tests results	No.	1		
4	Electrical Connection				
4.1	Allow for provision of 3 Core Single Phase Electrical Cable	m	15		
5	Sub-Total				
6.	Contingency Amount	No.	1	10 000.00	10 000.00
7.	Sub-Total				
8.	Add: Value Added Tax (15%)				
9.	Total Amount of Single Mobile Classroom Unit				

SIGNATURE

SURNAME AND INITIALS OF REPRESENTATIVE

DATE

I HAVE READ AND COMPLIED WITH THE SPECIAL INSTRUCTIONS ABOVE:

Bids that fail to comply with all specifications will be disqualified.

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

YES NO

(Tick which is applicable)

Does the offer comply with the specification(s)?

¹ "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies

AMOUNT IN WORDS

BID PRICE IN CURRENCY (amount in numbers)

THE UNIT BID PRICE IN SOUTH AFRICAN CURRENCY (ALL APPLICABLE TAXES INCLUDED)¹

OFFER TO BE VALID FOR 180 DAYS FROM THE CLOSING DATE OF BID

ZNB 0036/2020/2021: MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS AND NEW MOBILE KITCHENS UNITS RELOCATION, REPAIRS AND MAINTENANCE FOR A PERIOD OF 36 MONTHS FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION (with an option to extend contract period for a further two (2) years). THIS WILL BE A PERIOD CONTRACT TO BE UTILISED AS AND WHEN REQUIRED.

SBD 3.1 B (continued)

Pricing Schedule – Firm Prices (Purchasing) Specification
 NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED.

MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS, RELOCATION, REPAIRS AND MAINTENANCE FOR THE PERIOD OF 36 MONTHS AT UMKHANYAKUDE DISTRICT.

Item	Description	Unit	Qty	Rate	Amount
1.	<u>Preliminaries and Generals</u>				
1.1	Preliminaries and Generals including Transportation	Sum	1		
2.	<u>Prefabricated modular unit</u>				
2.1	Prefabricated modular unit as specified inclusive of transportation	No.	1		
3.	<u>Site Clearance</u>				
3.1	Remove top soil	m2	81		
3.2	Excavate to reduce levels	m3	12		
3.3	Bulk excavation, levelling and preparing the surface	m3	12		
3.4	Scarfy and compact	m2	81		
3.5	Provide Compaction test results	No.	1		
3.6	25 MPa concrete footings, below the mobile classrooms	m3	1		
3.7	60mm Thick concrete pavers for apron, 1 000mm wide	m2	39		
3.8	Concrete tests results	No.	1		
4.	<u>Electrical Connection</u>				
4.1	Allow for provision of 3 Core Single Phase Electrical Cable	m	15		
5.	Sub-Total				
6.	Contingency Amount	No.	1	10 000.00	10 000.00
7.	Sub-Total				
8.	Add: Value Added Tax (15%)				
9.	Total Amount of Single Mobile Classroom Unit				

OFFER TO BE VALID FOR 180 DAYS FROM THE CLOSING DATE OF BID

THE UNIT BID PRICE IN SOUTH AFRICAN CURRENCY (ALL APPLICABLE TAXES INCLUDED) ¹

BID PRICE IN CURRENCY (amount in numbers)

R

AMOUNT IN WORDS

¹ "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies

Does the offer comply with the specification(s)? YES NO (Tick which is applicable)

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

Bids that fail to comply with all specifications will be disqualified.

I HAVE READ AND COMPLIED WITH THE SPECIAL INSTRUCTIONS ABOVE:

SURNAME AND INITIALS OF REPRESENTATIVE

DATE

SIGNATURE

SBD 3.1 B (continued)

Pricing Schedule – Firm Prices (Purchasing) Specification
 NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED.

MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS, RELOCATION, REPAIRS AND MAINTENANCE FOR THE PERIOD OF 36 MONTHS AT UMLAZI DISTRICT.

Item	Description	Unit	Qty	Rate	Amount
1.	Preliminaries and Generals				
1.1	Preliminaries and Generals including Transportation	Sum	1		
2	Prefabricated modular unit				
2.1	Prefabricated modular unit as specified inclusive of transportation	No.	1		
3	Site Clearance				
3.1	Remove top soil	m2	81		
3.2	Excavate to reduce levels	m3	12		
3.3	Bulk excavation, levelling and preparing the surface	m3	12		
3.4	Scarify and compact	m2	81		
3.5	Provide Compaction test results	No.	1		
3.6	25 MPa concrete footings, below the mobile classrooms	m3	1		
3.7	60mm Thick concrete pavers for apron, 1 000mm wide	m2	39		
3.8	Concrete tests results	No.	1		
4	Electrical Connection				
4.1	Allow for provision of 3 Core Single Phase Electrical Cable	m	15		
5	Sub-Total				
6	Contingency Amount	No.	1	10 000.00	10 000.00
7	Sub-Total				
8	Add: Value Added Tax (15%)				
9	Total Amount of Single Mobile Classroom Unit				

OFFER TO BE VALID FOR 180 DAYS FROM THE CLOSING DATE OF BID

THE UNIT BID PRICE IN SOUTH AFRICAN CURRENCY (ALL APPLICABLE TAXES INCLUDED) :
BID PRICE IN CURRENCY (amount in numbers)

AMOUNT IN WORDS

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

Does the offer comply with the specification(s)? (Tick which is applicable)

YES NO

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

Bids that fail to comply with all specifications will be disqualified.

I HAVE READ AND COMPLIED WITH THE SPECIAL INSTRUCTIONS ABOVE:

SURNAME AND INITIALS OF REPRESENTATIVE _____ DATE _____

SIGNATURE _____

SBD 3.1 B (continued)

Pricing Schedule – Firm Prices (Purchasing) Specification
 NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED.

MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS, RELOCATION, REPAIRS AND MAINTENANCE FOR THE PERIOD OF 36 MONTHS AT UMZINYATHI DISTRICT.

Item	Description	Unit	Qty	Rate	Amount
1.	Preliminaries and Generals				
1.1	Preliminaries and Generals including Transportation	Sum	1		
2	Prefabricated modular unit				
2.1	Prefabricated modular unit as specified inclusive of transportation	No.	1		
3	Site Clearance				
3.1	Remove top soil	m2	81		
3.2	Excavate to reduce levels	m3	12		
3.3	Bulk excavation, levelling and preparing the surface	m3	12		
3.4	Scarify and compact	m2	81		
3.5	Provide Compaction test results	No.	1		
3.6	25 MPa concrete footings, below the mobile classrooms	m3	1		
3.7	60mm Thick concrete pavers for apron, 1 000mm wide	m2	39		
3.8	Concrete tests results	No.	1		
4	Electrical Connection				
4.1	Allow for provision of 3 Core Single Phase Electrical Cable	m	15		
5	Sub-Total				
6	Contingency Amount	No.	1	10 000.00	10 000.00
7	Sub-Total				
8	Add: Value Added Tax (15%)				
9	Total Amount of Single Mobile Classroom Unit				

OFFER TO BE VALID FOR 180 DAYS FROM THE CLOSING DATE OF BID

THE UNIT BID PRICE IN SOUTH AFRICAN CURRENCY (ALL APPLICABLE TAXES INCLUDED) ¹

BID PRICE IN CURRENCY (amount in numbers)

R

AMOUNT IN WORDS

¹ "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies

Does the offer comply with the specification(s)? YES NO (Tick which is applicable)

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

Bids that fail to comply with all specifications will be disqualified.

I HAVE READ AND COMPLIED WITH THE SPECIAL INSTRUCTIONS ABOVE:

SURNAME AND INITIALS OF REPRESENTATIVE

DATE

SIGNATURE

SBD 3.1 B (continued)

Pricing Schedule – Firm Prices (Purchasing) Specification
 NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED.

MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS, RELOCATION, REPAIRS AND MAINTENANCE FOR THE PERIOD OF 36 MONTHS AT UTHUKELA DISTRICT.

Item	Description	Unit	Qty	Rate	Amount
1.	Preliminaries and Generals				
1.1	Preliminaries and Generals including Transportation	Sum	1		
2	Prefabricated modular unit				
2.1	Prefabricated modular unit as specified inclusive of transportation	No.	1		
3	Site Clearance				
3.1	Remove top soil	m2	81		
3.2	Excavate to reduce levels	m3	12		
3.3	Bulk excavation, levelling and preparing the surface	m3	12		
3.4	Scarify and compact	m2	81		
3.5	Provide Compaction test results	No.	1		
3.6	25 MPa concrete footings, below the mobile classrooms	m3	1		
3.7	60mm Thick concrete pavers for apron, 1 000mm wide	m2	39		
3.8	Concrete tests results	No.	1		
4	Electrical Connection				
4.1	Allow for provision of 3 Core Single Phase Electrical Cable	m	15		
5	Sub-Total				
6	Contingency Amount	No.	1	10 000.00	10 000.00
7	Sub-Total				
8	Add: Value Added Tax (15%)				
9	Total Amount of Single Mobile Classroom Unit				

SIGNATURE

SURNAME AND INITIALS OF REPRESENTATIVE

DATE

I HAVE READ AND COMPLIED WITH THE SPECIAL INSTRUCTIONS ABOVE:

Bids that fail to comply with all specifications will be disqualified.

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

YES NO

(Tick which is applicable)

Does the offer comply with the specification(s)?

¹ "All applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies

AMOUNT IN WORDS

<p>THE UNIT BID PRICE IN SOUTH AFRICAN CURRENCY (ALL APPLICABLE TAXES INCLUDED) ¹</p> <p>BID PRICE IN CURRENCY (amount in numbers)</p>	<p>R</p>
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OFFER TO BE VALID FOR 180 DAYS FROM THE CLOSING DATE OF BID

ZNB 0838/2020/2021: MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS AND NEW MOBILE KITCHENS UNITS RELOCATION, REPAIRS AND MAINTENANCE FOR A PERIOD OF 36 MONTHS FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION (with an option to extend contract period for a further two (2) years). THIS WILL BE A PERIOD CONTRACT TO BE UTILISED AS AND WHEN REQUIRED.

SBD 3.1 B (continued)

Pricing Schedule – Firm Prices (Purchasing) Specification
 NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED.

MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS, RELOCATION, REPAIRS AND MAINTENANCE FOR THE PERIOD OF 36 MONTHS AT ZULULAND DISTRICT.

Item	Description	Unit	Qty	Rate	Amount
1.	Preliminaries and Generals				
1.1	Preliminaries and Generals including Transportation	Sum	1		
2	Prefabricated modular unit				
2.1	Prefabricated modular unit as specified inclusive of transportation	No.	1		
3	Site Clearance				
3.1	Remove top soil	m2	81		
3.2	Excavate to reduce levels	m3	12		
3.3	Bulk excavation, levelling and preparing the surface	m3	12		
3.4	Scarfing and compact	m2	81		
3.5	Provide Compaction test results	No.	1		
3.6	25 Mpa concrete footings, below the mobile classrooms	m3	1		
3.7	60mm Thick concrete pavers for apron, 1 000mm wide	m2	39		
3.8	Concrete tests results	No.	1		
4	Electrical Connection				
4.1	Allow for provision of 3 Core Single Phase Electrical Cable	m	15		
5	Sub-Total				
6	Contingency Amount	No.	1	10 000.00	10 000.00
7	Sub-Total				
8	Add: Value Added Tax (15%)				
9	Total Amount of Single Mobile Classroom Unit				

SIGNATURE

SURNAME AND INITIALS OF REPRESENTATIVE

DATE

I HAVE READ AND COMPLIED WITH THE SPECIAL INSTRUCTIONS ABOVE:

Bids that fail to comply with all specifications will be disqualified.

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

YES NO

(Tick which is applicable)

Does the offer comply with the specification(s)?

¹ "All applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributors and skills development levies

AMOUNT IN WORDS

<p>THE UNIT BID PRICE IN SOUTH AFRICAN CURRENCY (ALL APPLICABLE TAXES INCLUDED) ¹</p> <hr/> <p>BID PRICE IN CURRENCY (amount in numbers)</p>	<p>R</p>
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OFFER TO BE VALID FOR 180 DAYS FROM THE CLOSING DATE OF BID

ZRB 0028/2020/2021: MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS AND NEW MOBILE KITCHENS UNITS RELOCATION, REPAIRS AND MAINTENANCE FOR A PERIOD OF 36 MONTHS FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION (with an option to extend contract period for a further two (2) years). THIS WILL BE A PERIOD CONTRACT TO BE UTILISED AS AND WHEN REQUIRED.

SBD 3.1C

TECHNICAL SPECIFICATION FOR A STANDARD STEEL NSNP CONTAINER KITCHEN

<p>MOBILE KITCHEN SPECIFICATION (6 M KITCHEN CONTAINER) As per NHBRC and SANS 10400 for full specification and minimum requirements</p>	<p>ITEM DESCRIPTION</p>
	<p>1. General</p>
	<p>1.1. Kitchen container supplied to schools must be able to be relocated to another remote location when necessary.</p>
	<p>1.2. Each Mobile kitchen must have a minimum floor area of 14,4sqm with internal dimensions of approximately 2 400mm x 6 000mm, and excluding covered veranda.</p>
	<p>1.3. Each kitchen container must have a minimum floor area of 14sqm with internal dimensions of approximately 2,4mx6m, and excluding covered veranda.</p>
	<p>1.4. Covered veranda at the front to be 1500mm width and cover the full length of the unit.</p>
	<p>1.5. Position of kitchen container is to be determined during on site assessment.</p>
	<p>1.6. The tenderer is referred to the National Building Regulations and SANS 10400 for full specification and minimum requirements.</p>
	<p>1.7. Preference must be given to manufacturers who can supply product endorsement through either an Agreement Board Certificate or NHBRC accreditation.</p>
	<p>1.8. All structural steelwork, fixings, bolts and connections shall be hot dipped galvanized.</p>
	<p>1.9. All design information, member sized contained in this document must be verified and optimised by the relevant design engineer.</p>
	<p>2. Clear and level site</p>
	<p>The whole of the area on which the unit is to be erected (footprint) plus 2 metre around the perimeter is to be cleared of all bush (approx. 64sqm). Shrubs, grass, trees are not to be removed unless permission is granted in writing by DoE) etc. and treated with weed killer. This area must be levelled and compacted to 98% MODAASHTO</p>
	<p>3. Windows</p>
	<p>All windows must be of galvanized steel (factory fitted) complete with burglar bars with minimum sizes as follows: Window Type: 2 Number 950mm (h) x 1800mm wide on back elevation. All windows are to be provided with suitable sills and fitted into the walls so that they are perfectly watertight. All windows to be glazed with 6mm thick clear safety glass and to comply with SANS 10400 part N regulations.</p>
	<p>4. Door, Frames and Serving hatch</p>
	<p>4.1. 813 x 2013mm single external door and frame, off cut from container opening to be welded with galvanized hinges (factory fitted) and fitted with SABS approved three-lever upright mortice lock and furniture. Cabin hooks with eyes are to be provided.</p>
	<p>4.2. Allow for top hung panel swing door (serving hatch), cut off from container and to be welded with galvanized steel hinges (factory fitted) and make good, complete with locking mechanism as per the manufacturer's instructions on an opening of size 2 000mm (L) X 1 000mm (H).</p>
	<p>5. Gutters, Down-pipes and storm-water channels</p>
	<p>5.1. All storm water control (gutters and downpipes) to be of PVC white and fixed in accordance with the manufacturer's instruction.</p>

5.2. 6 000mm length gutter with holding brackets at 1m intervals complete with 80mm diameter downpipes and holder bats on both ends.

5.3. Pre-cast concrete storm water channels are to be provided on both sides for full length of the unit. All storm water shall be safely discharged away from the mobile units.

6. Covered Veranda

The veranda to be for the full length of the unit and 1200mm width. All steel posts, brackets etc. shall be hot dipped galvanized (for sizes, refer to the attached drawing as per Annexure F).

7. Floor Covering

Supply and install 300 x 300 x 2,5mm thick Vinyl floor sheeting/tiles to all internal floor for consistent smooth finish (colour to client's choice), fixed/installed as per the manufacturer's instructions.

8. Equipment / Fittings

Fire extinguishers - Allow 1 of 4,5 kg dry chemical portable fire extinguisher complete with wall bracket.
 Taps - Allow 2 of 15mm SABS approved brass taps on wash trough.
 Shelves - Refer to attached drawing for details as per Annexure F.
 Wash trough - Allow 1 of pre-cast concrete double bowl wash trough complete with stoppers and concrete base legs.
 Gas - Allow 1 of 19kg gas complete with galvanized steel lockable gas cage complete with union pad lock.
 Gas Stoves - Allow for 3 banner gas stove on steel frame.
 Whirly birds - Allow for 2 whirly birds factory fitted and make good
 Air Vent - Allow 4 of steel air vents size 229 x 152mm, to be hot dip galvanized.
 Double bowl sink - Stainless steel double bowl sink complete with cobra mixer.

9. Plasterwork

Prime all nail and/or screw heads and/or framing, cover strips, etc. and paint walls with one undercoat and 2 coats of flexible paint similar or equal to the type recommended for acceptable covering purposes by the manufacturer of the wall panels.

10. Electrical Installation

Each kitchen must be provided with the following:

- a) Single power point 15A socket outlet
- b) Light switch
- c) 1 x 1 500mm double tube fluorescent light fittings provided a minimum of 350 lux at desktop level.
- d) Distribution board per classroom
- e) Earth leakage
- f) Allowance must be made for electrical connection from the nearest power supply point.
- g) Install and commission the lightning protection system for the kitchen to protect equipment
- h) Provide a Completion certificate for the installation
- i) Ensure that all the works performed is done according to SANS10142.

11. Clear site

On completion of work, all builders' rubble must be removed from the site and the whole site and building left in a clean and habitable condition.

12. Plumbing

12.1. Allow for water connection from the nearest water supply point where necessary (copper pipes are not to be used). 50mm PVC waste pipe from wash trough complete with grease trap. All waste control to be channelled onto purpose made soak-away of size 1,5m (L) X 1,5m (B) X 1m depth.

12.2. The potential bidders will be required to supply new mobiles Quality and standard of service required: To the client's satisfaction.

12.3. Manpower required: Mainly unskilled workers.

12.4. Materials to be provided by the service provider for carrying out the service: As per the specifications on the drawings with Schedule of Quantities.

13. Defects Liability Period

The defects liability period for the project shall be 3 months, during which time the service provider is required to correct any defective workmanship or latent defects, with the exclusion of the intentional or accidental damage and wear and tear. Principal Agent to ensure that KZN DOE Representative at district level are present during site hand over meeting together with school representative.

14. Quality control documents required:

- a. Registered structural Engineer to provide a Certificate of Structural Stability for the design, manufacture and installation of the unit(s) and base slabs
- b. Glazing certificate
- c. Electrical compliance certificate
- d. Delivery note signed and stamped by the school representative
- e. Fully Completed Verification form and signed off by DoE Infrastructure Branch and School Representatives
- f. Plumbing compliance certificate and testing
- g. Water pressure testing results (where necessary)
- h. Concrete cubes test results
- i. Soil poisoning certificate
- j. 12 months Guarantee
- k. Five (5) years Warranty
- l. Fully completed check-list signed by all the relevant stakeholders.

15. Steel

Steel is a local content designated item and it must be in line with local Content Threshold (100%). Service providers must ensure that SBD 6.2 and all Local Content Annexures are fully completed and returned together with the bid document.

16. Quality Assurance

The service provider will be solely responsible for the production of work that complies with the specifications to the satisfaction of the client or his nominated representative (works inspector). The service provider shall ensure that efficient supervisory staff, required transport, instruments, equipment and tools are available to control the quality of his/her own workmanship in accordance with his/her quality assurance-system.

ZNS 0038/2020/2021: MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS AND NEW MOBILE KITCHENS UNITS RELOCATION, REPAIRS AND MAINTENANCE FOR A PERIOD OF 36 MONTHS FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION (with an option to extend contract period for a further two (2) years). THIS WILL BE A PERIOD CONTRACT TO BE UTILISED AS AND WHEN REQUIRED.

SBD 3.1 D

Pricing Schedule – Firm Prices (Purchasing) Specification

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

MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE KITCHEN UNITS, RELOCATION, REPAIRS AND MAINTENANCE FOR THE PERIOD OF 36 MONTHS AT AMAJUBA DISTRICT

Item	Description	Unit	Qty	Rate	Amount
1.0	Preliminaries and Generals				
1.1	Preliminaries and Generals including Transportation	Sum	1		
2.0	Container modular unit				
2.1	Container kitchen unit as specified.	No.	1		
	Site Specific Conditions				
3.0	Site Clearance				
3.1	Remove top soil	m2	29		
3.2	Excavate to reduce levels	m3	4		
3.3	Bulk excavation, levelling and preparing the surface	m3	4		
3.4	Scarfing and compact	m2	29		
3.5	Provide Compaction test results	No.	1		
3.6	200 mm thick reinforced concrete (ref.193 mesh wire) base slabs (25MPa) with 500mm overlaps on sides	m3	1		
3.7	Concrete tests results	No.	1		
4.0	Electrical Connection				
4.1	Allow for provision of 3 Core Single Phase Electrical Cable	m	15		
5.0	Plumbing Connection				
5.1	Allow water connection from the nearest water supply point	m	15		
6.0	Sub-Total				
7.0	Contingency Amount	No.	1	5 000.00	5 000.00
8.0	Sub-Total				
9.0	Add: Value Added Tax (15%)				
10.0	Total Amount of Single Mobile NSNP Kitchen Unit				

SIGNATURE

SURNAME AND INITIALS OF REPRESENTATIVE

DATE

I HAVE READ AND COMPLIED WITH THE SPECIAL INSTRUCTIONS ABOVE:

Bids that fail to comply with all specifications will be disqualified.

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

YES NO

Does the offer comply with the specification(s)? (Tick which is applicable)

All applicable taxes Includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies

AMOUNT IN WORDS

** (ALL APPLICABLE TAXES INCLUDED)

QUOTATION PRICE IN RSA CURRENCY

OFFER TO BE VALID FOR 180 DAYS FROM THE CLOSING DATE OF BID

ZNS 0092/2020/2021: MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS AND NEW MOBILE KITCHENS UNITS BELONGING TO THE DEPARTMENT OF EDUCATION (with an option to extend contract period for a further two (2) years). THIS WILL BE A PERIOD CONTRACT TO BE UTILISED AS AND WHEN REQUIRED.

SBD 3.1 D (continued)

Pricing Schedule – Firm Prices (Purchasing) Specification
 NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED.

MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE KITCHEN UNITS, RELOCATION, REPAIRS AND MAINTENANCE FOR THE PERIOD OF 36 MONTHS AT HARRY GWALA DISTRICT

Item	Description	Unit	Qty	Rate	Amount
1.0	Preliminaries and Generals				
1.1	Preliminaries and Generals including Transportation	Sum	1		
2.0	Container modular unit				
2.1	Container kitchen unit as specified.	No.	1		
	Site Specific Conditions				
3.0	Site Clearance				
3.1	Remove top soil	m2	29		
3.2	Excavate to reduce levels	m3	4		
3.3	Bulk excavation, levelling and preparing the surface	m3	4		
3.4	Scarify and compact	m2	29		
3.5	Provide Compaction test results	No.	1		
3.6	200 mm thick reinforced concrete (ref.193 mesh wire) base slabs (25MPa) with 500mm overlaps on sides	m3	1		
3.7	Concrete tests results	No.	1		
4.0	Electrical Connection				
4.1	Allow for provision of 3 Core Single Phase Electrical Cable	M	15		
5.0	Plumbing Connection				
5.1	Allow water connection from the nearest water supply point	M	15		
6.0	Sub-Total				
7.0	Contingency Amount	No.	1	5 000.00	5 000.00
8.0	Sub-Total				
9.0	Add: Value Added Tax (15%)				
10.0	Total Amount of Single Mobile NSNP Kitchen Unit				

SIGNATURE _____

SURNAME AND INITIALS OF REPRESENTATIVE _____

DATE _____

I HAVE READ AND COMPLIED WITH THE SPECIAL INSTRUCTIONS ABOVE:

Bids that fail to comply with all specifications will be disqualified.

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

YES NO

Does the offer comply with the specification(s)? (Tick which is applicable)

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

AMOUNT IN WORDS _____

*** (ALL APPLICABLE TAXES INCLUDED)

QUOTATION PRICE IN RSA CURRENCY _____

OFFER TO BE VALID FOR 180 DAYS FROM THE CLOSING DATE OF BID

ZNS 0036/2020/2021: MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS AND NEW MOBILE KITCHENS UNITS RELOCATION, REPAIRS AND MAINTENANCE FOR A PERIOD OF 36 MONTHS FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION (with an option to extend contract period for a further two (2) years). THIS WILL BE A PERIOD CONTRACT TO BE UTILISED AS AND WHEN REQUIRED.

ZNS 0032/2021/21: MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS AND NEW MOBILE KITCHENS UNITS RELOCATION, REPAIRS AND MAINTENANCE FOR A PERIOD OF 36 MONTHS FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION (with an option to extend contract period for a further two (2) years). THIS WILL BE A PERIOD CONTRACT TO BE UTILISED AS AND WHEN REQUIRED.

SBD 3.1 D (continued)

Pricing Schedule – Firm Prices (Purchasing) Specification

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

MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE KITCHEN UNITS, RELOCATION, REPAIRS AND MAINTENANCE FOR THE PERIOD OF 36 MONTHS AT ILEMBE DISTRICT.

Item	Description	Unit	Qty	Rate	Amount
1.0	Preliminaries and Generals				
1.1	Preliminaries and Generals including Transportation	Sum	1		
2.0	Container modular unit				
2.1	Container kitchen unit as specified.	No.	1		
	Site Specific Conditions				
3.0	Site Clearance				
3.1	Remove top soil	m2	29		
3.2	Excavate to reduce levels	m3	4		
3.3	Bulk excavation, levelling and preparing the surface	m3	4		
3.4	Scarify and compact	m2	29		
3.5	Provide Compaction test results	No.	1		
3.6	200 mm thick reinforced concrete (ref.193 mesh wire) base slabs (25MPa) with 500mm overlaps on sides	m3	1		
3.7	Concrete tests results	No.	1		
4.0	Electrical Connection				
4.1	Allow for provision of 3 Core Single Phase Electrical Cable	m	15		
5.0	Plumbing Connection				
5.1	Allow water connection from the nearest water supply point	m	15		
6.0	Sub-Total				
7.0	Contingency Amount	No.	1	5 000.00	5 000.00
8.0	Sub-Total				
9.0	Add: Value Added Tax (15%)				
10.0	Total Amount of Single Mobile NSNP Kitchen Unit				

SIGNATURE _____

SURNAME AND INITIALS OF REPRESENTATIVE _____

DATE _____

I HAVE READ AND COMPLIED WITH THE SPECIAL INSTRUCTIONS ABOVE:

Bids that fail to comply with all specifications will be disqualified.

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

YES NO

(Tick which is applicable)

Does the offer comply with the specification(s)?

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

AMOUNT IN WORDS _____

** (ALL APPLICABLE TAXES INCLUDED)

QUOTATION PRICE IN RSA CURRENCY _____

OFFER TO BE VALID FOR 180 DAYS FROM THE CLOSING DATE OF BID

ZNB 0038/2020/2021: MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS AND NEW MOBILE KITCHENS UNITS RELOCATION, REPAIRS AND MAINTENANCE FOR A PERIOD OF 36 MONTHS FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION (with an option to extend contract period for a further two (2) years). THIS WILL BE A PERIOD CONTRACT TO BE UTILISED AS AND WHEN REQUIRED.

Item	Description	Unit	Qty	Rate	Amount
1.0	Preliminaries and Generals				
1.1	Preliminaries and Generals including Transportation	Sum	1		
2.0	Container modular unit				
2.1	Container kitchen unit as specified.	No.	1		
	Site Specific Conditions				
3.0	Site Clearance				
3.1	Remove top soil	m2	29		
3.2	Excavate to reduce levels	m3	4		
3.3	Bulk excavation, levelling and preparing the surface	m3	4		
3.4	Scarfing and compact	m2	29		
3.5	Provide Compaction test results	No.	1		
3.6	200 mm thick reinforced concrete (ref.193 mesh wire) base slabs (25MPa) with 500mm overlaps on sides	m3	1		
3.7	Concrete tests results	No.	1		
4.0	Electrical Connection				
4.1	Allow for provision of 3 Core Single Phase Electrical Cable	m	15		
5.0	Plumbing Connection				
5.1	Allow water connection from the nearest water supply point	m	15		
6.0	Sub-Total				
7.0	Contingency Amount	No.	1	5 000.00	5 000.00
8.0	Sub-Total				
9.0	Add: Value Added Tax (15%)				
10.0	Total Amount of Single Mobile NSNP Kitchen Unit				

SBD 3.1 D (continued)

Pricing Schedule – Firm Prices (Purchasing) Specification
 NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED.

MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE KITCHEN UNITS, RELOCATION, REPAIRS AND MAINTENANCE FOR THE PERIOD OF 36 MONTHS AT KING CETSHWAYO DISTRICT

ZNB 0038/2020/2021: MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS AND NEW MOBILE KITCHENS UNITS RELOCATION, REPAIRS AND MAINTENANCE FOR A PERIOD OF 36 MONTHS FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION (with an option to extend contract period for a further two (2) years). THIS WILL BE A PERIOD CONTRACT TO BE UTILISED AS AND WHEN REQUIRED.

SIGNATURE _____

SURNAME AND INITIALS OF REPRESENTATIVE _____

DATE _____

I HAVE READ AND COMPLIED WITH THE SPECIAL INSTRUCTIONS ABOVE:

Bids that fail to comply with all specifications will be disqualified.

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

YES NO

(Tick which is applicable)

Does the offer comply with the specification(s)?

All applicable taxes Includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies

AMOUNT IN WORDS _____

** (ALL APPLICABLE TAXES INCLUDED)

QUOTATION PRICE IN RSA CURRENCY _____

OFFER TO BE VALID FOR 180 DAYS FROM THE CLOSING DATE OF BID

ZNB 0026/2020/2021: MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS AND NEW MOBILE KITCHENS UNITS RELOCATION, REPAIRS AND MAINTENANCE FOR A PERIOD OF 36 MONTHS FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION (with an option to extend contract period for a further two (2) years). THIS WILL BE A PERIOD CONTRACT TO BE UTILISED AS AND WHEN REQUIRED.

SBD 3.1 D (continued)

Pricing Schedule – Firm Prices (Purchasing) Specification
 NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED.

MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE KITCHEN UNITS, RELOCATION, REPAIRS AND MAINTENANCE FOR THE PERIOD OF 36 MONTHS AT PINETOWN DISTRICT.

Item	Description	Unit	Qty	Rate	Amount
1.0	Preliminaries and Generals				
1.1	Preliminaries and Generals including Transportation	Sum	1		
2.0	Container modular unit				
2.1	Container kitchen unit as specified.	No.	1		
	Site Specific Conditions				
3.0	Site Clearance				
3.1	Remove top soil	m2	29		
3.2	Excavate to reduce levels	m3	4		
3.3	Bulk excavation, levelling and preparing the surface	m3	4		
3.4	Scarfing and compact	m2	29		
3.5	Provide Compaction test results	No.	1		
3.6	200 mm thick reinforced concrete (ref.193 mesh wire) base slabs (25MPa) with 500mm overlaps on sides	m3	1		
3.7	Concrete tests results	No.	1		
4.0	Electrical Connection				
4.1	Allow for provision of 3 Core Single Phase Electrical Cable	m	15		
5.0	Plumbing Connection				
5.1	Allow water connection from the nearest water supply point	m	15		
6.0	Sub-Total				
7.0	Contingency Amount	No.	1	5 000.00	5 000.00
8.0	Sub-Total				
9.0	Add: Value Added Tax (15%)				
10.0	Total Amount of Single Mobile NSNP Kitchen Unit				

SIGNATURE _____

SURNAME AND INITIALS OF REPRESENTATIVE _____

DATE _____

I HAVE READ AND COMPIED WITH THE SPECIAL INSTRUCTIONS ABOVE:

Bids that fail to comply with all specifications will be disqualified.

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

YES NO

(Tick which is applicable)

Does the offer comply with the specification(s)?

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

AMOUNT IN WORDS _____

*** (ALL APPLICABLE TAXES INCLUDED)

QUOTATION PRICE IN RSA CURRENCY _____

OFFER TO BE VALID FOR 180 DAYS FROM THE CLOSING DATE OF BID

ZNS 0038/2020/2021: MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS AND NEW MOBILE KITCHENS UNITS RELOCATION, REPAIRS AND MAINTENANCE FOR A PERIOD OF 36 MONTHS FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION (with an option to extend contract period for a further two (2) years). THIS WILL BE A PERIOD CONTRACT TO BE UTILISED AS AND WHEN REQUIRED.

SBD 3.1 D (continued)

Pricing Schedule – Firm Prices (Purchasing) Specification
 NOTE: ONLY FIRM PRICES WILL BE ACCEPTED, NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED.

MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE KITCHEN UNITS, RELOCATION, REPAIRS AND MAINTENANCE FOR THE PERIOD OF 36 MONTHS AT UGU DISTRICT.

Item	Description	Unit	Qty	Rate	Amount
1.0	Preliminaries and Generals				
1.1	Preliminaries and Generals including Transportation	Sum	1		
2.0	Container modular unit				
2.1	Container kitchen unit as specified.	No.	1		
	Site Specific Conditions				
3.0	Site Clearance				
3.1	Remove top soil	m2	29		
3.2	Excavate to reduce levels	m3	4		
3.3	Bulk excavation, levelling and preparing the surface	m3	4		
3.4	Scarify and compact	m2	29		
3.5	Provide Compaction test results	No.	1		
3.6	200 mm thick reinforced concrete (ref.193 mesh wire) base slabs (25MPa) with 500mm overlaps on sides	m3	1		
3.7	Concrete tests results	No.	1		
4.0	Electrical Connection				
4.1	Allow for provision of 3 Core Single Phase Electrical Cable	m	15		
5.0	Plumbing Connection				
5.1	Allow water connection from the nearest water supply point	m	15		
6.0	Sub-Total				
7.0	Contingency Amount	No.	1	5 000.00	5 000.00
8.0	Sub-Total				
9.0	Add: Value Added Tax (15%)				
10.0	Total Amount of Single Mobile NSNP Kitchen Unit				

SIGNATURE _____

SURNAME AND INITIALS OF REPRESENTATIVE _____

DATE _____

I HAVE READ AND COMPLIED WITH THE SPECIAL INSTRUCTIONS ABOVE:

Bids that fail to comply with all specifications will be disqualified.

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

YES NO

(Tick which is applicable)

Does the offer comply with the specification(s)?

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

AMOUNT IN WORDS _____

** (ALL APPLICABLE TAXES INCLUDED)

QUOTATION PRICE IN RSA CURRENCY _____

OFFER TO BE VALID FOR 180 DAYS FROM THE CLOSING DATE OF BID

ZNB 0038/2020/2021: MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS AND NEW MOBILE KITCHENS UNITS RELOCATION, REPAIRS AND MAINTENANCE FOR A PERIOD OF 36 MONTHS FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION (with an option to extend contract period for a further two (2) years). THIS WILL BE A PERIOD CONTRACT TO BE UTILISED AS AND WHEN REQUIRED.

ZNB 0032/2020/2021: MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS AND NEW MOBILE KITCHENS UNITS RELOCATION, REPAIRS AND MAINTENANCE FOR A PERIOD OF 36 MONTHS FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION (with an option to extend contract period for a further two (2) years). THIS WILL BE A PERIOD CONTRACT TO BE UTILISED AS AND WHEN REQUIRED.

SBD 3.1 D (continued)

Pricing Schedule – Firm Prices (Purchasing) Specification
 NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED.

MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE KITCHEN UNITS, RELOCATION, REPAIRS AND MAINTENANCE FOR THE PERIOD OF 36 MONTHS AT UMGUNGUNDLOU DISTRICT.

Item	Description	Unit	Qty	Rate	Amount
1.0	Preliminaries and Generals				
1.1	Preliminaries and Generals including Transportation	Sum	1		
2.0	Container modular unit				
2.1	Container kitchen unit as specified.	No.	1		
	Site Specific Conditions				
3.0	Site Clearance				
3.1	Remove top soil	m2	29		
3.2	Excavate to reduce levels	m3	4		
3.3	Bulk excavation, levelling and preparing the surface	m3	4		
3.4	Scarfing and compact	m2	29		
3.5	Provide Compaction test results	No.	1		
3.6	200 mm thick reinforced concrete (ref.193 mesh wire) base slabs (25MPa) with 500mm overlaps on sides	m3	1		
3.7	Concrete tests results	No.	1		
4.0	Electrical Connection				
4.1	Allow for provision of 3 Core Single Phase Electrical Cable	m	15		
5.0	Plumbing Connection				
5.1	Allow water connection from the nearest water supply point	m	15		
6.0	Sub-Total				
7.0	Contingency Amount	No.	1	5 000.00	5 000.00
8.0	Sub-Total				
9.0	Add: Value Added Tax (15%)				
10.0	Total Amount of Single Mobile NSNP Kitchen Unit				

SIGNATURE _____

SURNAME AND INITIALS OF REPRESENTATIVE _____

DATE _____

I HAVE READ AND COMPLIED WITH THE SPECIAL INSTRUCTIONS ABOVE:

Bids that fail to comply with all specifications will be disqualified.

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

YES NO

(Tick which is applicable)

Does the offer comply with the specification(s)?

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

AMOUNT IN WORDS _____

** (ALL APPLICABLE TAXES INCLUDED)

QUOTATION PRICE IN RSA CURRENCY _____

OFFER TO BE VALID FOR 180 DAYS FROM THE CLOSING DATE OF BID

ZNS 0628/2020/2021: MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS AND NEW MOBILE KITCHENS UNITS RELOCATION, REPAIRS AND MAINTENANCE FOR A PERIOD OF 36 MONTHS FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION (with an option to extend contract period for a further two (2) years). THIS WILL BE A PERIOD CONTRACT TO BE UTILISED AS AND WHEN REQUIRED.

SBD 3.1 D (continued)

Pricing Schedule – Firm Prices (Purchasing) Specification
 NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED.

MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE KITCHEN UNITS, RELOCATION, REPAIRS AND MAINTENANCE FOR THE PERIOD OF 36 MONTHS AT UMKHANYAKUDE DISTRICT

Item	Description	Unit	Qty	Rate	Amount
1.0	Preliminaries and Generals				
1.1	Preliminaries and Generals including Transportation	Sum	1		
2.0	Container modular unit				
2.1	Container kitchen unit as specified.	No.	1		
	Site Specific Conditions				
3.0	Site Clearance				
3.1	Remove top soil	m2	29		
3.2	Excavate to reduce levels	m3	4		
3.3	Bulk excavation, levelling and preparing the surface	m3	4		
3.4	Scarify and compact	m2	29		
3.5	Provide Compaction test results	No.	1		
3.6	200 mm thick reinforced concrete (ref.193 mesh wire) base slabs (25MPa) with 500mm overlaps on sides	m3	1		
3.7	Concrete tests results	No.	1		
4.0	Electrical Connection				
4.1	Allow for provision of 3 Core Single Phase Electrical Cable	m	15		
5.0	Plumbing Connection				
5.1	Allow water connection from the nearest water supply point	m	15		
6.0	Sub-Total				
7.0	Contingency Amount	No.	1	5 000.00	5 000.00
8.0	Sub-Total				
9.0	Add: Value Added Tax (15%)				
10.0	Total Amount of Single Mobile NSNP Kitchen Unit				

SIGNATURE

SURNAME AND INITIALS OF REPRESENTATIVE

DATE

I HAVE READ AND COMPLIED WITH THE SPECIAL INSTRUCTIONS ABOVE:

Bids that fail to comply with all specifications will be disqualified.

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

YES NO

(Tick which is applicable)

Does the offer comply with the specification(s)?

All applicable taxes Includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies

AMOUNT IN WORDS

(ALL APPLICABLE TAXES INCLUDED)

QUOTATION PRICE IN RSA CURRENCY

OFFER TO BE VALID FOR 180 DAYS FROM THE CLOSING DATE OF BID

ZNB 0038/2020/2021: MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS AND NEW MOBILE KITCHENS UNITS RELOCATION, REPAIRS AND MAINTENANCE FOR A PERIOD OF 36 MONTHS FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION (with an option to extend contract period for a further two (2) years). THIS WILL BE A PERIOD CONTRACT TO BE UTILISED AS AND WHEN REQUIRED.

ZNS 023E/2020/2021: MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS AND NEW MOBILE KITCHENS UNITS RELOCATION, REPAIRS AND MAINTENANCE FOR A PERIOD OF 36 MONTHS FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION (with an option to extend contract period for a further two (2) years). THIS WILL BE A PERIOD CONTRACT TO BE UTILISED AS AND WHEN REQUIRED.

SBD 3.1 D (continued)

Pricing Schedule – Firm Prices (Purchasing) Specification

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

MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE KITCHEN UNITS, RELOCATION, REPAIRS AND MAINTENANCE FOR THE PERIOD OF 36 MONTHS AT UMLAZI DISTRICT.

Item	Description	Unit	Qty	Rate	Amount
1.0	Preliminaries and Generals				
1.1	Preliminaries and Generals including Transportation	Sum	1		
2.0	Container modular unit				
2.1	Container kitchen unit as specified.	No.	1		
	Site Specific Conditions				
3.0	Site Clearance				
3.1	Remove top soil	m2	29		
3.2	Excavate to reduce levels	m3	4		
3.3	Bulk excavation, levelling and preparing the surface	m3	4		
3.4	Scarify and compact	m2	29		
3.5	Provide Compaction test results	No.	1		
3.6	200 mm thick reinforced concrete (ref.193 mesh wire) base slabs (25MPa) with 500mm overlaps on sides	m3	1		
3.7	Concrete tests results	No.	1		
4.0	Electrical Connection				
4.1	Allow for provision of 3 Core Single Phase Electrical Cable	m	15		
5.0	Plumbing Connection				
5.1	Allow water connection from the nearest water supply point	m	15		
6.0	Sub-Total				
7.0	Contingency Amount	No.	1	5 000.00	5 000.00
8.0	Sub-Total				
9.0	Add: Value Added Tax (15%)				
10.0	Total Amount of Single Mobile NSNP Kitchen Unit				

SIGNATURE _____

SURNAME AND INITIALS OF REPRESENTATIVE _____

DATE _____

I HAVE READ AND COMPLIED WITH THE SPECIAL INSTRUCTIONS ABOVE:

Bids that fail to comply with all specifications will be disqualified.

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

YES NO

(Tick which is applicable)

Does the offer comply with the specification(s)?

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

AMOUNT IN WORDS _____

** (ALL APPLICABLE TAXES INCLUDED)

QUOTATION PRICE IN RSA CURRENCY _____

OFFER TO BE VALID FOR 180 DAYS FROM THE CLOSING DATE OF BID

ZNB 0032/2021: MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS AND NEW MOBILE KITCHENS UNITS RELOCATION, REPAIRS AND MAINTENANCE FOR A PERIOD OF 36 MONTHS FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION (with an option to extend contract period for a further two (2) years). THIS WILL BE A PERIOD CONTRACT TO BE UTILISED AS AND WHEN REQUIRED.

SBD 3.1 D (continued)

Pricing Schedule – Firm Prices (Purchasing) Specification
 NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED.

MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE KITCHEN UNITS, RELOCATION, REPAIRS AND MAINTENANCE FOR THE PERIOD OF 36 MONTHS AT UMZINYATHI DISTRICT

Item	Description	Unit	Qty	Rate	Amount
1.0	Preliminaries and Generals				
1.1	Preliminaries and Generals including Transportation	Sum	1		
2.0	Container modular unit				
2.1	Container kitchen unit as specified.	No.	1		
	Site Specific Conditions				
3.0	Site Clearance				
3.1	Remove top soil	m2	29		
3.2	Excavate to reduce levels	m3	4		
3.3	Bulk excavation, levelling and preparing the surface	m3	4		
3.4	Scarify and compact	m2	29		
3.5	Provide Compaction test results	No.	1		
3.6	200 mm thick reinforced concrete (ref.193 mesh wire) base slabs (25MPa) with 500mm overlaps on sides	m3	1		
3.7	Concrete tests results	No.	1		
4.0	Electrical Connection				
4.1	Allow for provision of 3 Core Single Phase Electrical Cable	m	15		
5.0	Plumbing Connection				
5.1	Allow water connection from the nearest water supply point	m	15		
6.0	Sub-Total				
7.0	Contingency Amount	No.	1	5 000.00	5 000.00
8.0	Sub-Total				
9.0	Add: Value Added Tax (15%)				
10.0	Total Amount of Single Mobile NSNP Kitchen Unit				

SIGNATURE _____

SURNAME AND INITIALS OF REPRESENTATIVE _____

DATE _____

I HAVE READ AND COMPLIED WITH THE SPECIAL INSTRUCTIONS ABOVE:

Bids that fail to comply with all specifications will be disqualified.

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

YES NO

(Tick which is applicable)

Does the offer comply with the specification(s)?

All applicable taxes Includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies

AMOUNT IN WORDS _____

*** (ALL APPLICABLE TAXES INCLUDED)

QUOTATION PRICE IN RSA CURRENCY _____

OFFER TO BE VALID FOR 180 DAYS FROM THE CLOSING DATE OF BID

ZNS 003E/2020/2021: MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS AND NEW MOBILE KITCHENS UNITS RELOCATION, REPAIRS AND MAINTENANCE FOR A PERIOD OF 36 MONTHS FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION (with an option to extend contract period for a further two (2) years), THIS WILL BE A PERIOD CONTRACT TO BE UTILISED AS AND WHEN REQUIRED.

ZNS 0331/2020/2021: MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS AND NEW MOBILE KITCHENS UNITS RELOCATION, REPAIRS AND MAINTENANCE FOR A PERIOD OF 36 MONTHS FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION (with an option to extend contract period for a further two (2) years). THIS WILL BE A PERIOD CONTRACT TO BE UTILISED AS AND WHEN REQUIRED.

SBD 3.1 D (continued)

Pricing Schedule – Firm Prices (Purchasing) Specification
 NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED.

MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE KITCHEN UNITS, RELOCATION, REPAIRS AND MAINTENANCE FOR THE PERIOD OF 36 MONTHS AT UTHUKELA DISTRICT

Item	Description	Unit	Qty	Rate	Amount
1.0	Preliminaries and Generals				
1.1	Preliminaries and Generals including Transportation	Sum	1		
2.0	Container modular unit				
2.1	Container kitchen unit as specified.	No.	1		
	Site Specific Conditions				
3.0	Site Clearance				
3.1	Remove top soil	m2	29		
3.2	Excavate to reduce levels	m3	4		
3.3	Bulk excavation, levelling and preparing the surface	m3	4		
3.4	Scarify and compact	m2	29		
3.5	Provide Compaction test results	No.	1		
3.6	200 mm thick reinforced concrete (ref.193 mesh wire) base slabs (25MPa) with 500mm overlaps on sides	m3	1		
3.7	Concrete tests results	No.	1		
4.0	Electrical Connection				
4.1	Allow for provision of 3 Core Single Phase Electrical Cable	m	15		
5.0	Plumbing Connection				
5.1	Allow water connection from the nearest water supply point	m	15		
6.0	Sub-Total				
7.0	Contingency Amount	No.	1	5 000.00	5 000.00
8.0	Sub-Total				
9.0	Add: Value Added Tax (15%)				
10.0	Total Amount of Single Mobile NSNP Kitchen Unit				

SIGNATURE

SURNAME AND INITIALS OF REPRESENTATIVE

DATE

I HAVE READ AND COMPLIED WITH THE SPECIAL INSTRUCTIONS ABOVE:

Bids that fail to comply with all specifications will be disqualified.

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

YES NO

(Tick which is applicable)

Does the offer comply with the specification(s)?

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

AMOUNT IN WORDS

** (ALL APPLICABLE TAXES INCLUDED)

QUOTATION PRICE IN RSA CURRENCY

OFFER TO BE VALID FOR 180 DAYS FROM THE CLOSING DATE OF BID

ZNB 0038/2020/2021: MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS AND NEW MOBILE KITCHENS UNITS RELOCATION, REPAIRS AND MAINTENANCE FOR A PERIOD OF 36 MONTHS FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION (with an option to extend contract period for a further two (2) years). THIS WILL BE A PERIOD CONTRACT TO BE UTILISED AS AND WHEN REQUIRED.

SBD 3.1 D (continued)

Pricing Schedule – Firm Prices (Purchasing) Specification
 NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED.
 MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE KITCHEN UNITS, RELOCATION, REPAIRS AND MAINTENANCE FOR THE PERIOD OF 36 MONTHS AT ZULULAND DISTRICT

Item	Description	Unit	Qty	Rate	Amount
1.0	Preliminaries and Generals				
1.1	Preliminaries and Generals including Transportation	Sum	1		
2.0	Container modular unit				
2.1	Container kitchen unit as specified.	No.	1		
	Site Specific Conditions				
3.0	Site Clearance				
3.1	Remove top soil	m2	29		
3.2	Excavate to reduce levels	m3	4		
3.3	Bulk excavation, levelling and preparing the surface	m3	4		
3.4	Scarify and compact	m2	29		
3.5	Provide Compaction test results	No.	1		
3.6	200 mm thick reinforced concrete (ref.193 mesh wire) base slabs (25MPa) with 500mm overlaps on sides	m3	1		
3.7	Concrete tests results	No.	1		
4.0	Electrical Connection				
4.1	Allow for provision of 3 Core Single Phase Electrical Cable	m	15		
5.0	Plumbing Connection				
5.1	Allow water connection from the nearest water supply point	m	15		
6.0	Sub-Total				
7.0	Contingency Amount	No.	1	5 000.00	5 000.00
8.0	Sub-Total				
9.0	Add: Value Added Tax (15%)				
10.0	Total Amount of Single Mobile NSNP Kitchen Unit				

SIGNATURE _____

SURNAME AND INITIALS OF REPRESENTATIVE _____

DATE _____

I HAVE READ AND COMPLIED WITH THE SPECIAL INSTRUCTIONS ABOVE:

Bids that fail to comply with all specifications will be disqualified.

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

YES NO

(Tick which is applicable)

Does the offer comply with the specification(s)?

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

AMOUNT IN WORDS _____

*** (ALL APPLICABLE TAXES INCLUDED)

QUOTATION PRICE IN RSA CURRENCY _____

OFFER TO BE VALID FOR 180 DAYS FROM THE CLOSING DATE OF BID

ZNS 0036/2020/2021: MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS AND NEW MOBILE KITCHENS UNITS RELOCATION, REPAIRS AND MAINTENANCE FOR A PERIOD OF 36 MONTHS FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION (with an option to extend contract period for a further two (2) years). THIS WILL BE A PERIOD CONTRACT TO BE UTILISED AS AND WHEN REQUIRED.

SBD 3.1E

3. SUMMARY PRICE PAGES FOR NEW MOBILE CLASSROOM WITH DISTRICT NAMES.

Bidders are required to write a unit price they have quoted in the pricing schedules inclusive of all taxes, delivery and commissioning. In cases where pricing schedules were not completed, the bidder is required to indicate with N/A. However, where the price has been written, a tick must be made.

NO	DISTRICT	ITEM	PRICE PER UNIT INCLUSIVE OF ALL TAXES	TICK
1.	Amajuba District	CLASSROOM		
2.	Harry Gwala District	CLASSROOM		
3.	Ilembe District	CLASSROOM		
4.	King Cetshwayo District	CLASSROOM		
5.	Pinetown District	CLASSROOM		
6.	Ugu District	CLASSROOM		
7.	UMgungundlovu District	CLASSROOM		
8.	UMkhanyakude District	CLASSROOM		
9.	UMlazi District	CLASSROOM		
10.	UMzinyathi District	CLASSROOM		
11.	UThukela District	CLASSROOM		
12.	Zululand District	CLASSROOM		
GRAND TOTAL				R

The Department may re-allocate service providers based on the demand, capacity of service providers and turnaround time to deliver the service or conduct work.

The Department may re-allocate service providers based on the demand, capacity of service providers and turnaround time to deliver the service or conduct work.

NO	DISTRICT	ITEM	PRICE PER UNIT INCLUSIVE OF ALL TAXES	TICK
1	Amajuba District	STEEL KITCHEN		
2	Harry Gwala District	STEEL KITCHEN		
3	Ilembe District	STEEL KITCHEN		
4	King Cetshwayo District	STEEL KITCHEN		
5	Pinetown District	STEEL KITCHEN		
6	Ugu District	STEEL KITCHEN		
7	UMgungundlovu District	STEEL KITCHEN		
8	UMkhanyakude District	STEEL KITCHEN		
9	UMlazi District	STEEL KITCHEN		
10	UMzinyathi District	STEEL KITCHEN		
11	UThukela District	STEEL KITCHEN		
12	Zuliland District	STEEL KITCHEN		
GRAND TOTAL			R	

SBD 3.1E (continued)

4. SUMMARY PRICE PAGE FOR NEW MOBILE KITCHEN WITH DISTRICT NAMES.

Bidders are required to write a unit price they have quoted in the pricing schedules inclusive of all taxes, delivery and commissioning. In cases where pricing schedules were not completed, the bidder is required to indicate with N/A. However, where the price has been written, a tick must be made.

SBD 4

DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes an advertised competitive bid, a limited bid, a proposal or written price quotation). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/judging/authorising authority where:
 - the bidder is employed by the state; and/or
 - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.
2. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.
 - 2.1 Full Name of bidder or his or her representative:
 - 2.2 Identity Number:
 - 2.3 Position occupied in the Company (director, trustee, shareholder, member):
 - 2.4 Registration number of company, enterprise, close corporation, partnership agreement or trust:
 - 2.5 Tax Reference Number:
 - 2.6 VAT Registration Number:
 - 2.6.1 The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / PERSAL numbers must be indicated in paragraph 3 below.

"State" means –

- (a) 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);
- (b) any municipality or municipal entity;
- (c) Provincial legislature;
- (d) National Assembly or the national Council of provinces; or
- (e) Parliament

"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

2.7 Are you or any person connected with the bidder presently employed by the state? YES NO

2.7.1 If so, furnish the following particulars: Name of person / director / trustee / shareholder/ member:

Name of state institution at which you or the person connected to the bidder is employed:

Position occupied in the state institution:

Any other particulars:

2.7.2 If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? YES NO

2.7.2.1 If yes, did you attach proof of such authority to the bid document YES NO

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.

2.7.2.2 If no, furnish reasons for non-submission of such proof:

2.8 Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? YES NO

2.8.1 If so, furnish particulars:

2.9 Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid? YES NO

2.9.1 If so, furnish particulars:

2.10 Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid? YES NO

2.10.1 If so, furnish particulars:

2.11 Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? YES NO

2.11.1 If so, furnish particulars:

POSITION

NAME OF BIDDER (COMPANY NAME)

SIGNATURE

DATE

CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 AND 3 ABOVE IS CORRECT. I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

I, THE UNDERSIGNED (NAME AND SURNAME)

4 DECLARATION

Full Name	Identity Number	Personal Income Tax Reference Number	State Employee Number / Peral Number

3. Full details of directors / trustees / members / shareholders.

ZNB 0030/2020/2021: MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS AND NEW MOBILE KITCHENS UNITS RELOCATION, REPAIRS AND MAINTENANCE FOR A PERIOD OF 36 MONTHS FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION (with an option to extend contract period for a further two (2) years). THIS WILL BE A PERIOD CONTRACT TO BE UTILISED AS AND WHEN REQUIRED.

- 1.5 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.
- 1.6 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.

POINTS	
PRICE	
B-BBEE STATUS LEVEL OF CONTRIBUTOR	
Total points for Price and B-BBEE must not exceed	100

- 1.4 The maximum points for this bid are allocated as follows:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.3 Points for this bid shall be awarded for:

- 1.1 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 exceed/not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 or 90/10 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).

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

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.

SBD 6.1

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);
- (e) "EME" means an Exempted Micro Enterprise 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;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;

- (i) "QSE" means a qualifying small business enterprise 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;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

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

80/20 or 90/10

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

Where

- P_s = Points scored for price of bid under consideration
- P_t = Price of bid under consideration
- P_{min} = Price of lowest acceptable bid

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

4.1 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

5. BID DECLARATION

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

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

6.1 B-BBEE Status Level of Contributor: = (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.

7. SUB-CONTRACTING

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

(Tick applicable box)

YES	NO
-----	----

7.1.1 If yes, indicate:

- i) What percentage of the contract will be sub-contracted.....%
 - ii) The name of the sub-contractor.....
 - iii) The B-BBEE status level of the sub-contractor.....
 - iv) Whether the sub-contractor is an EME or QSE
- (Tick applicable box)

YES	NO
-----	----

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

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm:

8.2 VAT registration number:

8.3 Company registration number:

8.4 TYPE OF COMPANY/ FIRM

Partnership/Joint Venture / Consortium

One person business/sole property

Close corporation

Company

(Pty) Limited

[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

8.6 COMPANY CLASSIFICATION

Manufacturer

Supplier

Professional service provider

Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

8.7 Total number of years the company/firm has been in business:

Designated Group: An EME or QSE which is at least 51% owned by:	EME	QSE
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any BMB		
Any QSB		

8.8

I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBEE status level of contributor indicated in 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 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.

.....	
.....	
.....	ADDRESS
.....	DATE:
.....	SIGNATURE(S) OF BIDDERS(S)

.....	2.
.....	1.
	WITNESSES

SBD 0.2

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Standard Bidding Document (SBD) 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) 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/industrialdevelopment/ijep> 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:

Description of services, works or goods Stipulated minimum threshold

STEEL _____ 100% _____

_____ % _____

_____ % _____

3. Does any portion of the goods or services offered

have any imported content?

(Tick applicable box)

YES	NO
-----	----

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 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.resbank.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	

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.

ISSUED BY: (Procurement Authority / Name of Institution):

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.thedti.gov.za/industrialdevelopment/dip.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, (full names),

do hereby declare, in my capacity as

of (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)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

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 (Act No. 5 of 2000).

SIGNATURE: _____

WITNESS No. 1 _____

DATE: _____

WITNESS No. 2 _____

DATE: _____

SBD 7.2

CONTRACT FORM - RENDERING OF SERVICES

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

1. I hereby undertake to render services described in the bidding documents to (name of the DEPARTMENT OF EDUCATION Institution)..... in accordance with the requirements and task directives / proposals specifications stipulated in Bid Number at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the Purchaser during the validity period indicated and calculated from the closing date of the bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid (SBD forms)
 - Compliance with Tax Matters (Compliance with CSD)
 - Pricing schedule(s);
 - Filled in task directive/proposal;
 - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2017;
 - Declaration of interest;
 - Declaration of bidder's past SCM practices;
 - Certificate of Independent Bid Determination;
 - Special Conditions of Contract;
 - General Conditions of Contract; and
 - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfilment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

WITNESSES	
1
2

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

SBD 7.2

**CONTRACT FORM - RENDERING OF SERVICES
PART 2 (TO BE FILLED IN BY THE PURCHASER)**

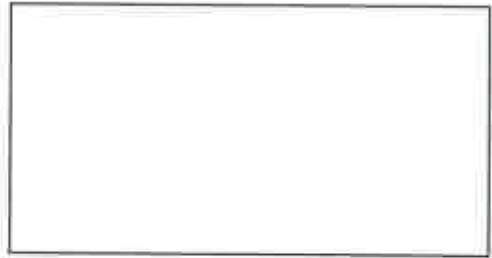
I..... in my capacity as.....
 accept your bid under reference numberdated..... for the rendering of services indicated hereunder and/or further specified in the annexure(s).
 1. An official order indicating service delivery instructions is forthcoming. 4
 2. I undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice.

3. DESCRIPTION OF SERVICE	4. PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCT ON AND CONTENT (if applicable)

4. I confirm that I am duly authorised to sign this contract.

SIGNED AT ON
 NAME (PRINT)
 SIGNATURE

OFFICIAL STAMP



WITNESSES
1
2

SBD 8 (to be completed by Company)
DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Standard Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by institutions 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 disregarded if that bidder, or any of its directors have-
 - a. abused the institution's supply chain management system;
 - b. committed fraud or any other improper conduct in relation to such system; or
 - c. failed to perform on any previous contract.
- 4 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). The Database of Restricted Suppliers now resides on the National Treasury's website (www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.	<input type="checkbox"/>	<input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?	<input type="checkbox"/>	<input type="checkbox"/>
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?	<input type="checkbox"/>	<input type="checkbox"/>
4.3.1	If so, furnish particulars:		
4.4	Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	<input type="checkbox"/>	<input type="checkbox"/>
4.4.1	If so, furnish particulars:		

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

SURNAME AND INITIALS OF REPRESENTATIVE

DATE

SIGNATURE

SBD 8.1

REGISTRATION ON THE CENTRAL SUPPLIERS DATABASE

1. In terms of the KwaZulu-Natal Supply Chain Management Policy Framework, all suppliers of goods and services are required to register on the Central Suppliers Database.
2. If you wish to apply for Central Supplier Database (CSD) registration, suppliers may go to www.csd.gov.za to register or call 033 897 4223/4676/4509 for assistance.
3. If a business is registered on the Database and it is found subsequently that false or incorrect information has been supplied, then the Department may, without prejudice to any other legal rights or remedies it may;

3.1 de-register the supplier from the Database,

3.2 cancel a bid or a contract awarded to such supplier, and the supplier would become liable for any damages if a less favourable bid is accepted or less favourable arrangements are made.

4. The same principles as set out in paragraph 3 above are applicable should the supplier fail to update its information on the Central Suppliers Database, relating to changed particulars or circumstances.

I HAVE READ AND COMPLIED WITH THE SPECIAL INSTRUCTIONS ABOVE:

SURNAME AND INITIALS OF REPRESENTATIVE

DATE

SIGNATURE

DATE:

SIGNATURE OF BIDDER OR AUTHORISED REPRESENTATIVE
.....

I AM AWARE OF THE CONTENTS OF THE CENTRAL SUPPLIER DATABASE WITH RESPECT TO THE BIDDER'S DETAILS AND REGISTRATION INFORMATION, AND THAT THE SAID INFORMATION IS CORRECT AND UP TO DATE AS ON THE DATE OF SUBMITTING THIS BID. AND I AM AWARE THAT INCORRECT OR OUTDATED INFORMATION MAY BE A CAUSE FOR DISQUALIFICATION OF THIS BID FROM THE BIDDING PROCESS, AND/OR POSSIBLE CANCELLATION OF THE CONTRACT THAT MAY BE AWARDED ON THE BASIS OF THIS BID.

WHO REPRESENTS (state name of bidder)
.....

THIS IS TO CERTIFY THAT I (name of bidder/authorised representative)

(To be completed by bidder)

DECLARATION THAT INFORMATION THAT INFORMATION ON CENTRAL SUPPLIER DATABASE (CSD) IS CORRECT AND UP TO DATE

SBD 8.2

SBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Standard Bidding Document (SBD) must form part of all bids¹ 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).² Collusive bidding is *a per se* prohibition meaning that it cannot be justified under any grounds.
 - 3 Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
 - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
 - b. cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
 - 4 This SBD 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 (SBD 9) must be completed and submitted with the bid:
- ¹ Includes price quotations, awarded competitive bids, limited bids and proposals.
- ² 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 (SBD 9) Continued

I, the undersigned, in submitting the accompanying bid:

BID NO: ZNB 0038 E/2021/2022: SERVICE REQUIRED: MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS, NEW MOBILE KITCHEN UNITS, RELOCATION, REPAIRS AND MAINTENANCE FOR A PERIOD OF 36 MONTHS FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION (with an option to extend contract period for a further two (2) years). THIS WILL BE A PERIOD CONTRACT TO BE UTILISED AS AND WHEN REQUIRED.

In response to the invitation for the bid made by the Department of Education KwaZulu-Natal I

(Representative of bidder)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf _____ 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;
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 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)

SIGNATURE

SURNAME AND INITIALS OF REPRESENTATIVE

DATE

I HAVE READ AND COMPLIED WITH THE SPECIAL INSTRUCTIONS ABOVE:

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 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.
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.
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.
- (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.

SBD 11

AUTHORITY TO SIGN A BID

A. COMPANIES

If a Bidder is a company, a certified copy of the resolution by the board of directors, personally signed by the chairperson of the board, authorising the person who signs the bid to do so, as well as to sign any contract resulting from the bid and any other documents and correspondence in connection with the bid and/or contract on behalf of the company must be submitted with this bid, that is before the closing time and date of the bid

AUTHORITY BY BOARD OF DIRECTORS

By resolution passed by the Board of Directors on20.....

Mr/Mrs/Ms.....

(whose signature appears below) has been duly authorised to sign all documents in connection with this bid on behalf of

(Name of Company)

IN HIS/HER CAPACITY AS:

SIGNED ON BEHALF OF COMPANY:

.....
(PRINT NAME)

SIGNATURE OF SIGNATORY: DATE:

WITNESSES: 1

2

DATE

.....

DATE

.....

DATE

.....

SIGNATURE

.....

SIGNATURE

.....

SIGNATURE

.....

We, the undersigned partners in the business trading as hereby
authorise to sign this bid as well as any contract resulting from the
bid and any other documents and correspondence in connection with this bid and/or contract on behalf of

.....

.....

.....

Full name of partner

Residential address

Signature

Partner:

The following particulars in respect of every partner must be furnished and signed by every

C. PARTNERSHIP

SIGNATURE.....

DATE.....

.....

the business trading as.....

I, the undersigned..... hereby confirm that I am the sole owner of

B. SOLE PROPRIETOR (ONE - PERSON BUSINESS)

D. CLOSE CORPORATION

In the case of a close corporation submitting a bid, a certified copy of the Founding Statement of such corporation shall be included with the bid, together with the resolution by its members authorising a member or other official of the corporation to sign the documents on their behalf.

By resolution of members at a meeting on at 20.....
Mr/Mrs/Ms....., whose signature appears below, has been authorised to sign all documents in connection with this bid on behalf of

(Name of Close Corporation)

SIGNED ON BEHALF OF CLOSE CORPORATION:

.....
(PRINT NAME)

IN HIS/HER CAPACITY AS DATE:

SIGNATURE OF SIGNATORY:

WITNESSES: 1.

2.

E CO-OPERATIVE

ZNS 0036/2020/2021: MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS AND NEW MOBILE KITCHENS UNITS RELOCATION, REPAIRS AND MAINTENANCE FOR A PERIOD OF 36 MONTHS FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION (with an option to extend contract period for a further two (2) years). THIS WILL BE A PERIOD CONTRACT TO BE UTILISED AS AND WHEN REQUIRED.

A certified copy of the Constitution of the Co-operative must be included with the bid, together with the resolution by its members authorizing a member or other official of the co-operative to sign the bid documents on their behalf.

By resolution of members at a meeting on 20.....

at.....
Mr/Mrs/Ms....., whose signature appears below, has been authorized to sign all documents in connection with this bid on behalf of (Name of cooperative)

SIGNATURE OF AUTHORISED REPRESENTATIVE/SIGNATORY:

IN HIS/HER CAPACITY AS:

DATE:

SIGNED ON BEHALF OF CO-OPERATIVE:

NAME IN BLOCK LETTERS:

WITNESSES: 1

2

SIGNATURE: DATE:

(PRINT NAME).....

SIGNED ON BEHALF OF (COMPANY NAME):

IN HIS/HER CAPACITY AS:

SIGNATURE: DATE:

(PRINT NAME)

SIGNED ON BEHALF OF (COMPANY NAME):

IN HIS/HER CAPACITY AS:

on behalf of:(Name of Joint Venture)

(whose signatures appear below) have been duly authorized to sign all documents in connection with this bid

Mr./Mrs/Ms.....and Mr./Mrs/Ms.....

Mr./Mrs/Ms.....,Mr./Mrs/Ms.....

By resolution/agreement passed/reached by the joint venture partners on.....20.....

AUTHORITY TO SIGN ON BEHALF OF THE JOINT VENTURE

If a bidder is a joint venture, a certified copy of the resolution/agreement passed/reached signed by the duly authorized representatives of the enterprise, authorizing the representatives who sign this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the joint venture must be submitted with this bid, before the closing time and date of the bid.

F JOINT VENTURE

IN HIS/HER CAPACITY AS:
SIGNED ON BEHALF OF (COMPANY NAME):
(PRINT NAME)
SIGNATURE: DATE:

G. CONSORTIUM

If a bidder is a consortium, a certified copy of the resolution/agreement passed/signed by the duly authorised representatives of concerned enterprises, authorising the representatives who sign this bid to do so, as well as to sign any contract resulting from this bid and any other documents and correspondence in connection with this bid and/or contract on behalf of the consortium must be submitted with this bid, before the closing time and date of the bid.

AUTHORITY TO SIGN ON BEHALF OF THE CONSORTIUM

By resolution/agreement passed/signed by the consortium on20.....

Mr/Mrs/Ms.....

(whose signature appear below) have been duly authorised to sign all documents in connection with this bid on behalf of:

(Name of Consortium)

IN HIS/HER CAPACITY AS:

SIGNATURE: DATE:

PART B: SPECIAL CONDITIONS OF BID

1. BRIEFING SESSION

- a) There will be no briefing session for this bid.
- b) The onus is on the service provider to ensure that they are familiar with the services quoted for.
- c) The prospective bidders are urged to forward their queries for clarity to this email address: just.radebe@kzndoe.gov.za and bavelle.hlongwe@kzndoe.gov.za ten days before the closing date.

2. FALSE DECLARATION

- a) All information requested in this document and provided by the bidder is accepted in good faith as being true and accurate.
- b) Any false declaration or internal omission of relevant facts shall be reported to the Department of Education, which on receipt of such a report may disqualify the bidder concerned.

3. VALIDITY OF BIDS

Bids must hold good for a period of 180 days from the date of closing of the bid. However, circumstances may arise whereby this Department may request the bidders to extend the validity period. Should this occur, the Department will request bidders to extend the validity period under the same terms and conditions as originally tendered for by bidders

4. ACCEPTANCE OF BIDS

- a) The Department is not bound to accept the lowest or any portion of the bid and reserves the right not to award.
- b) The financial standing of bidders and their ability to manufacture/supply goods or render services may be examined before their bids are considered for acceptance.

5. CONTRACT PERIOD

- a) The contract period is three (3) years, with a possible extension for a further two (2) years from the date of award.
- b) The Kwazulu-Natal Department of Education reserves the right to terminate the contract should the Awarded Entity fail to fulfil its contractual obligation in terms of this contract.

6. SUBCONTRACTING OF WORK

Awarded Service Providers will be compelled to sub-contract, contractors on the DOB panel and to use them on rotational basis. Upon site handover the service provider must provide the DOB with the names of the appointed sub-contractors. Failure to do so will be deemed as violation of contract conditions and may result in the department cancelling the contract.

7. ORDERS

- a) Services shall be rendered only upon receipt of a written official order from the Department of Education.
- b) Services shall be rendered as indicated on the official order or contract as the case may be.

8. WARRANTY

- a) The awarded entity warrants that it is able to deliver to the satisfaction of the Department.
- b) The involvement of the awarded entity in any other business or venture shall not compete or conflict with the obligations of the entity to provide the services to the department in terms of this bid.

9. PRICING

- a) Bidders should provide a detailed pricing schedule
- b) Prices must be in South African Currency, be inclusive of VAT and exclude any trade discount
- c) Price must be firm for the first year of the contract. For subsequent years it will be reviewed based on the Consumer Price Index (CPI).

10. DISCOUNT

Department may consider price discount. Bidders should indicate percentage discount per mobile classroom/ kitchen should they be allocated 5 or more% (including VAT).

11. PAYMENT AND INVOICING

- a) Payment will only be processed by the appropriately authorised officials upon receipt and verification of invoices.
- b) Payment will be made to the awarded Entity only. Any deviations (e.g. cessation of contract) will only be accepted after relevant approval has been granted by the Department.
- Invoices must clearly indicate the order number, invoice number and comply with VAT Act.
- Payments shall be done normally within 30 days after receipt of an acceptable, valid invoice.

12. CANCELLATION OF BID

The Department reserves the right to cancel the bid.

13. AMENDMENT OF BID CONDITIONS, ORDER, STIPULATIONS OF CONTRACT, ETC.

No agreement to amend or vary the bid conditions or order or stipulations of contract shall be valid and of any force and effect unless such agreement to amend or vary is entered into in writing and signed by contracting parties subject to approval by the department Bid Adjudication Committee and the Head of the Department.

14. TAX CLEARANCE MATTERS

Bidders (including each party to a joint venture/ consortium) must ensure that their tax affairs are in order and their tax status on the Central Supplier Database (CSD) is compliant. Bidders who fail to comply with this provision will not be considered for award.

15. CENTRAL SUPPLIERS DATABASE (CSD)

- a) A bidder submitting an offer must be registered on the Central Suppliers Database (CSD). A bidder who has submitted an offer and is not registered on the Central Suppliers Database will

not be considered. Bidders must ensure that their tax matters are compliance on CSD

- b) Each party to a Joint Venture/Consortium must be registered on the Central Suppliers Database at the time of submitting the bid and each party must submit CSD report together with a bid.
- c) The Department will further verify compliance status of a bidder through the Central Suppliers' Database (CSD).

NB: No contract shall be concluded with any bidder whose tax matters are not in order, who is a government employee and who is listed as restricted on the National Treasury's Database. Bidders are requested to ensure that they update their details including tax matters with CSD.

16. SUBMISSIONS AND COMPLETION OF SECTION D (SBD 6.1)

Bidders are to complete SBD 6.1 document where applicable. Failure by the bidder to submit a valid B-BBBE status level verification certificate/ affidavit, will result in the bidder not being considered for preference points allocation. If the information required is not applicable to the business, clearly insert the symbols "N/A" in the appropriate space. If the space provided is left blank, it will be regarded as information that is still outstanding and Section D (SBD 6.1) will not be processed further.

17. JOINT VENTURES/CONSORTIUM

- a) Any Bid by a Joint Venture (JV)/Consortium must be accompanied by a copy of a duly signed Joint Venture Agreement. Such agreement must specify the portion of the bid to be undertaken by each participating entity.
- b) Parties to the JV/Consortium must all sign the JV agreement and the minutes of the meeting must be submitted with the bid at the closing date.
- c) Should the parties enter into a JV, should reflect a lead partner and the following nominations:
 - Bank account to be used for the purpose of this Bid or contract,
 - Authorised representative and signatory
 - Authorised letterhead, address, etc.
 - Joint venture of B-BBBE certificate.
- d) Each part to a Joint Venture /Consortium must submit separately the following documents:

- Tax Clearance
- B-BBBE certificate
- CK document
- Audited financial statement or bank statement
- Company Profile
- References
- Letter from the bank with bank stamp

18. COMPLETENESS OF THE BID DOCUMENT

The Bid will only be considered if it is correctly completed in all respects and accompanied by all relevant and other necessary and applicable information/documents, i.e. signatures and company stamps should be appended where required and documents called for should be submitted.

19. SUBMISSION OF BIDS

- a) Bids are to be submitted to the offices of the Department of Education ground floor entrance, 228 Pietermaritzburg Street, Pietermaritzburg, 3201 (NED Building), on or before 11:00am. All bids are to be deposited in the bid box situated at the reception area. Late bids will not be accepted.
- b) Documents submitted by Bidders will not be returned.

20. EXPENSES INCURRED IN PREPARATION OF BIDS

The department will not be responsible for any expenses or losses which the bidder may incur in the preparation of this bid.

21. COMPUTERIZED BID DOCUMENTS

Submission of reproduced computer printouts or faxed bid documents will not be accepted.

22. LATE BIDS

- a) Bids are late if they are received at the address indicated in the bid document after the closing time.
- b) Late Bids shall not be considered.

23. APPEALS PROCEDURE

Any appeal on matters arising from the bidding process and/or award thereof shall be referred to the Bid Appeals Tribunal: Practice Note No. SCM - 07 of 2006.

24. NOTIFICATION OF AWARD OF BID

- a) Notification of award of a bid shall be in writing to the successfully bidder by a duly authorised official of the department.
- b) The letter of acceptance of the bidder's offer or an official order note constitutes a legal and binding contract.
- c) The publication of an intention to award will be advertised in the same media as the invitation to bid.

25. CONTRACT AND SERVICE LEVEL AGREEMENT

- a) The successful bidder will be required to sign a Service Level Agreement (SLA)/Contract Form SBD 7.2 with the Department.
- b) The contract to be used by the Prime Contractor and the subcontractor shall be the Joint Building Contracts Committee (JBCC)

26. QUERIES FROM THE BIDDERS

Any correspondence with regards to this bid which the bidder wishes to raise on the special conditions for bidders must be addressed or hand delivered to the:

Director: Demand & Acquisitions
Private Bag X 9137
PIETERMARITZBURG, 3200

For Attention: Mr FR Radebe, E-mail Address:

Fusl.Radebe@kzndoe.gov.za and Bayelle.Hlongwane@kzndoe.gov.za

27. COMMUNICATION, MEDIA RELEASES, ETC

Bidders shall not in any way communicate with the press, or any representative of the written or electronic media, on a question affecting this bid during the period between the closing date for the receipt of bids and the dispatch of the written notification of the Department of Education, which on receipt of such report may, at their discretion, disqualify the bidder concerned. All rights of publication on articles in the media, together with any advertising relating to, or in any way concerned with this project shall vest in the Department of Education. The successful Bidder shall not, without the written consent of the Department of Education, because any statement or advertisement to be printed screened or aired by the media.

28. COMMUNICATION WITH MEMBERS OF THE BID COMMITTEE

a) A bidder shall not in any way communicate with a member of the Bid Committee or with any officer, agent, or representative of the Department of Education on a question affecting any contract for the supply of goods or for any work, undertaking or service which is the subject of a bid during the period between the closing date for receipt of bids and the dispatch of the written notification of the decision on the award of the Contract provided that a bidder shall not hereby be precluded:

- At the request of the Department of Education or his authorized representative, from furnishing him with additional information or with a sample or specimen for testing purposes or otherwise or from giving a demonstration so as to enable the recommendation on the award of the Contract to be formulated;
- At the request obtained from the Department of Education or his authorized representative, information as to the date upon which the award of the Contract is likely to be made or, after the decision upon the award has been made by the Bid Committee to which the Department of Education had delegated its powers, information as to the nature of the decision or such information as was publicly disclosed at the opening of bids or from submitting to the Department of Education in writing any communication relating to this bid or the award of the Contract or for leave to withdraw his bid;

- Contravention of paragraph 26.1, as previously described, or any attempt to contravene such paragraph shall be reported to the Department of Education which may on receipt of such report either disqualify the bid or the bidder concerned or submit a report thereon to the Bid Committee of the Department of Education which may disqualify the bid.

29. UNDERTAKING

- a) In the event of there being any change in the nature of the Contractor including, but not limited to, *inter alia*, it's:-
- Directors, shareholders, membership and/or management;
 - Constitution, memorandum and/or articles;
 - Service providers, partners, joint venture entities and/or subcontracting parties;
 - HDI, BBB and/or SMMB status;
 - Locality of principle place of business, branch offices and/or warehouses;
 - Any changes ancillary to the above;
- b) The Contractor undertakes, where possible, to inform the Department at least thirty (30) days before the above changes are effected of the details of the proposed changes.
- c) Alternatively, the Contractor undertakes that there shall be no material changes in the nature of the Contractor for the duration of this contract, including, but not limited to, *inter alia*, the following:-
- Directors, shareholders, membership and/or management; trustees;
 - Constitution, memorandum and/or articles; trustees;
 - Service providers, partners, joint venture entities and/or subcontracting parties;
 - HDI, BBB and/or SMMB status;
 - Locality of principle place of business, branch offices and/or warehouses;
 - Any changes ancillary to the above;
- d) However, in the event of any of the above changes being anticipated, the Contractor undertakes to immediately inform the Department alternately at least thirty (30) days prior to the proposed changes.
- e) The Contractor furthermore undertakes to immediately inform the Department should the Contractor, any of its directors, members, partners, service providers, subcontractors or managers:-
- Has been listed on the national Treasury's Database as entities prohibited from doing business with the public sector;
 - Has been 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);
 - Has been charged or convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption;
 - Has died or ceased to exist;
 - Has a civil judgment taken against it/them by a court of law or any other competent authority;
 - Or their estates being placed under judicial management or being provisionally or finally sequestrated or liquidated.
- In the event of the Contractor failing to act as aforesaid, the Department will be at liberty to, in its discretion, exercise any one or a combination of the following remedies:-
- Immediately cancel the contract;
 - Revisit the contract and issue directives with regard to the remaining term of the contract;
 - Engage the services of other parties and service providers;

28. EVALUATION CRITERIA

28.1. PRE-QUALIFICATION CRITERIA

- B-BBEE Level-1
- Minimum 30% sub-contracting (a written undertaking must be submitted with the bid).

NB: Bidders who fail to meet the above-mentioned requirements will not be considered.

28.2. EVALUATION STEPS

28.2.1. The evaluation criteria will consist of the following steps:

Step 1: Check and verify compliance with the submission and completion of compulsory bid documents viz Part A, SBD1 to SBD 11. Failure to comply with any of the sections contained in the bid document that constitute step one will render the bid invalid.

➤ Refer to SBD3 from paragraph one (1) to paragraph seventeen (17) and thereafter read it carefully regarding the requirements for the completion of bid document. Failure to adhere to this requirement will result in the bidder being disqualified.

NB: Each party to the J/V or Consortium must individually compile Sections SBD 4, SBD 6.1 and SBD 11.

Step 2: Check and verify compliance with the submission of schedules 1 to 8 and documents called for. The Non-submission of the schedules and documents called for contained in the bid document or to be completed and submitted, as well as incomplete and inaccurate schedules will result in the bidder being disqualified.

List of Returnable Documents

- These returnable schedules must be clearly identified as schedule 1 to schedule 8 and all attachments must be neatly bound at the back of the bid document and must follow a logical sequence in terms of the requirements
- The list of returnable schedules and documents required which must be used for bid evaluation purposes are as follows:

No.	Compulsory Returnable documents
Schedule 1	Certified copy of a valid B-BBEE status level verification certificate issued by an Accounting Officer as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Auditor. OR Submission of an EMB Certificate/affidavit (Sworn affidavit must be an original) In case of a Joint Venture (JV) – consolidated B-BBEE Status Level Verification.
Schedule 2	Submission of certified copy of accreditation certificate of a registered structural engineer
Schedule 3	Workmen's Compensation (COIDA) certificate
Schedule 4	Central Supplier Database (CSD) report (full CSD report not older than a month must be submitted) and Proof of Address
Schedule 5	Brochures, Design information, sketches and all relevant documents confirming bidders full compliances with specification, as per SBD 3.1
Schedule 6	References (a schedule reflecting the number of bids secured by bidding entity and/ or their individual directors, members, trustees and partners)
Schedule 7	Written undertaking on subcontracting as per the pre-qualification criteria
Schedule 8	Part D : Certificate of Compliance with Tender Document

Step 3: Functionality and Physical Verification

- To verify the capacity of a manufacturing company and stock availability

FUNCTIONALITY FOR MOBILE KITCHENS AND MOBILE CLASSROOMS

CRITERION	MAXIMUM TO BE AWARDED	SCORING	MEANS OF VERIFICATION
Functionality	(90)		
1. Experience	(20)	<ul style="list-style-type: none"> • 20 points for five (5) years or more experience in the required services. • 10 points less than five (5) years' experience in the required services. • 0 points for non-submission and irrelevant submissions 	Detailed company profile with contactable references.
2. Full Compliance with Specification (No deviations from spec)	(20)	<ul style="list-style-type: none"> • 20 points for compliance • 0 points for non-compliance 	Brochures, Design Information, sketches and all relevant documents confirming bidders full compliances with SBD 3.1
		NB: Bidders who fail to score 20 points in this category will be disqualified.	

<p>Bidders must provide evidence of ownership/ manufacturing/ assembly/ conversion plant within the borders of South Africa.</p> <ul style="list-style-type: none"> • Title deed/ lease in the name of the bidder. • As part of the evaluation a department will conduct a site visit at the plant of the bidder to verify 	<p>• 20 points for compliance</p> <ul style="list-style-type: none"> • 0 points for non-compliance <p>NB: Bidders who fail to score 20 points in this category will be disqualified.</p>	<p>(20)</p>	<p>3. Manufacturing Facility</p>
<p>Logbook/s in the name of the company or one of its directors.</p> <p>Lease agreement signed by both parties and log book</p>	<ul style="list-style-type: none"> • 10 points for proof of suitable transport facility. • 5 points for proof of lease agreement or rental arrangements. • 0 points for non-submission 	<p>(10)</p>	<p>4. Transportation (suitable transport facility i.e. flatbed trucks)</p>
<ul style="list-style-type: none"> • CSD • verification • Proof of Address • Site Visits 	<ul style="list-style-type: none"> • 10 points within the province of Kwazulu-Natal • 5 points outside Kwazulu-Natal Province. 	<p>(10)</p>	<p>5. Locality</p>
<p>Certified copies of qualification/s and accreditation from engineering council or equivalent.</p>	<ul style="list-style-type: none"> • 10 points for a minimum of 5 or more years' experience • 5 points for less than 5 years' experience. 	<p>(10)</p>	<p>6. Qualified Structural Engineer</p>

NB: Bidders must score a minimum of 65 points or more to proceed to the next step

FACTORS	
PRICE POINTS	80 / 90
PREFERENCE POINTS FOR B-BEE	20 / 10
TOTAL	100

- Step 4: Application of the 80/20 or 90/10 preference point system where applicable.
- 80 or 90 points will be allocated for price and 20 or 10 points will be allocated for B-BBB points.
 - Points are indicated against each goal as follows:

ZNE 00302/2021/0022: MANUFACTURING, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOM UNITS, NEW MOBILE KITCHEN UNITS, RELOCATION, REPAIRS AND MAINTENANCE FOR A PERIOD OF 36 MONTHS FOR KWAZULU-NATAL DEPARTMENT OF EDUCATION (with an option to extend contract period for a further two (2) years). THIS WILL BE A PERIOD CONTRACT TO BE UTILISED AS AND WHEN REQUIRED.

PART C:

GOVERNMENT PROCUREMENT

GENERAL CONDITIONS OF CONTRACT July 2010

NOTES

The purpose of this document is to:

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

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

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

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

TABLE OF CLAUSES

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

General Conditions of Contract

1. Definitions

1. The following terms shall be interpreted as indicated:

- 1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
- 1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
- 1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
- 1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial major assembly of components, a commercially recognizable new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7 "Day" means calendar day.
- 1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.
- 1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.
- 1.10 "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- 1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
- 1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.

1.14 "GCC" means the General Conditions of Contract.

1.15 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.

1.16 "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.

1.17 "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.

1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.

1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.

1.20 "Project site," where applicable, means the place indicated in bidding documents.

1.21 "Purchaser" means the organization purchasing the goods.

1.22 "Republic" means the Republic of South Africa.

1.23 "SCC" means the Special Conditions of Contract.

1.24 "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, guarding, security, maintenance and other such obligations of the supplier covered under the contract.

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

2. Application

2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable

property, unless otherwise indicated in the bidding documents.

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

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

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

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

3. General

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

5. Use of contract documents and information; inspection.

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

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

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

6. Patent rights

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

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

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

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

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

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

8. Inspections, tests and analyses

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

- 132 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.
- (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
- (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

14. Spare parts

- 14.1 As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:
- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
- (b) in the event of termination of production of the spare parts:
- (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
- (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

- 15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
- 15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

- 15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 15.4 Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.

- 15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take

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

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

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

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

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

17. Prices

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

18. Contract amendments

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

19. Assignment

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

20. Subcontracts

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

21. Delays in the supplier's performance

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

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

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

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

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

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

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

22. Penalties

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

23. Termination for default

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

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

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

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

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

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

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

23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:

- (i) the name and address of the supplier and / or person restricted by the purchaser;
- (ii) the date of commencement of the restriction
- (iii) the period of restriction; and
- (iv) the reasons for the restriction.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

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

24. Anti-dumping and countervailing duties and rights

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

may be due to him

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

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

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

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

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

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

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

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

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

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

28. Limitation of Liability

27. Settlement of Disputes

26. Termination for Insolvency

25. Force Majeure

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

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

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

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

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

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

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

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

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

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

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

34. Prohibition of Restrictive practices

33. National Industrial Participation (NIP) Programme

32. Taxes and duties

31. Notices

30. Applicable law

29. Governing language

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

4.) Part D: References

References. A schedule reflecting the number of bids secured by the Bidding entity and/ or their individual Directors, members, trustees and partners. References, List bids / contracts secured by the bidding entity and/ or their individual directors, members, trustees and partners

No.	Name of Client	Site where services were rendered /goods were delivered	Contract Value	Start Date	End Date	Contact Person	Telephone No of Contact Person	Fax

.....
Surname and Initials of Representative

.....
Signature

.....
Date

Part E: Certificate of Compliance with Tender Documentation

It is certified that I/We:

- 1) Have read through and fully understood all the requirements of the Tender Documents and any other associated documents.
- 2) Am/are willing to submit the Tender based on all the Conditions of Contract, as described, and shall comply with all the terms and conditions of this Contract, as well as provide all annexures and schedules stipulated.
- 3) Have witnessed the demographics of the Province and studied requirements and acknowledged all restrictions, etc. thereto.
- 4) Acknowledge, understand and confirm full acceptance of the specification incorporated in this Tender document, and that failure to comply with the submission of a completed bid document as well as failure to submit all relevant Annexures and Schedules will result in the immediate disqualification of the bid submitted.

COMPANY NAME : _____

DESIGNATION : _____

For and on behalf of : _____

NAME OF BIDDER OR REPRESENTATIVE : _____

(Duly authorized)

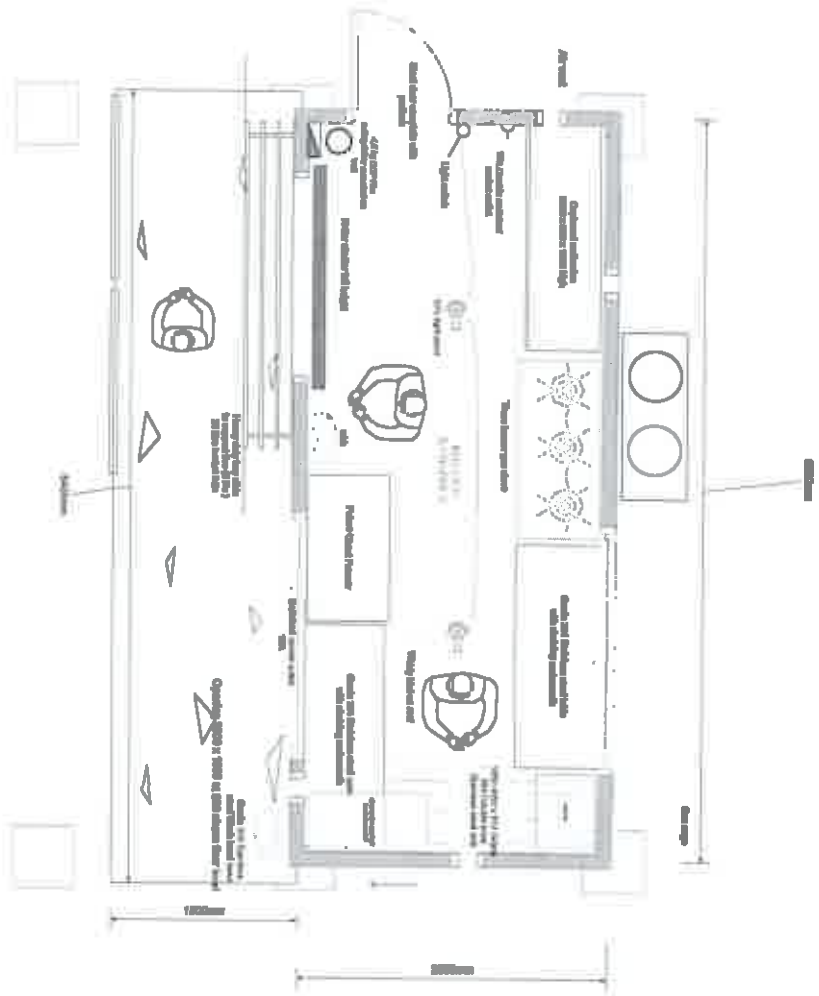
DATE : _____

SIGNATURE OF BIDDER OR REPRESENTATIVE : _____

COMPANY ADDRESS : _____

WITNESS INITIALS & SURNAME : _____

SIGNATURE OF WITNESS : _____



1. The contractor shall be responsible for obtaining all necessary permits and approvals from the local health department and other relevant authorities.

2. The contractor shall ensure that all materials and equipment used in the kitchen are of high quality and meet all applicable safety standards.

3. The contractor shall provide a detailed schedule of work and a list of all subcontractors to be used in the project.

4. The contractor shall maintain a clean and safe work environment throughout the project.

5. The contractor shall provide a final inspection report and a list of all materials and equipment used in the kitchen.

Item	Description	Quantity	Unit	Notes
1	Stove	1	Unit	
2	Sink	1	Unit	
3	Counter	1	Unit	
4	Cutting Board	1	Unit	
5	Door	1	Unit	
6	Window	1	Unit	
7	Storage Units	1	Unit	

DEPARTMENT OF EDUCATION
SCHOOL NUTRITION
PROGRAMME

SCHOOL & SCHOOL KITCHEN

Item	Description	Quantity	Unit	Notes
1	Stove	1	Unit	
2	Sink	1	Unit	
3	Counter	1	Unit	
4	Cutting Board	1	Unit	
5	Door	1	Unit	
6	Window	1	Unit	
7	Storage Units	1	Unit	

Annex C

Local Content Declaration - Summary Schedule

(C1) Tender No. _____
 (C2) Tender description: _____
 Designated product(s) _____
 (C3) Tender Authority: _____
 (C4) Tendering Entity name: _____
 (C5) Tender Exchange date: _____
 (C6) Specified local content %: _____

Pub: _____ EU: _____ GDP: _____

Note: VAT to be excluded from all calculations

Tender Item no's	List of Items	Calculation of local content					Tender Summary				
		Tender price - each (incl VAT)	Estimated imported value	Tender value net of estimated imported content	Imported value	Local value	Local content % (per item)	Tender Qty	Total tender value	Total estimated imported content	Total imported content
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)	(C16)	(C17)	(C18)	(C19)

Signature of tenderer from Annex B
 Date: _____

(C20) Total tender value: _____
 (C21) Total Estimated imported content: _____
 (C22) Total Tender value net of estimated imported content: _____
 (C23) Total imported content: _____
 (C24) Total local content: _____
 (C25) Average local content % of tender: _____

Annex D - Total of foreign currency payments declared by tenderer and/or 3rd party

Type of payment	Lead supplier leading the tender	Contractor	Foreign currency value of payments	Condition of foreign currency payments
(D22)	(D23)	(D24)	(D25)	(D26)

(D27) Total of imported content & foreign currency payments - (D22), (D23), (D24) & (D25)

Lead value of payments	Total value of payments
(D27)	(D28)

D. Other foreign currency payments

(D29) Total imported value by 3rd party

Tender Item no	Description of imported content	Unit of measure	Lead supplier	Contractor	Foreign currency value as per Tender Bill of Materials	Lead value of part of only	Foreign value to be imported & duties	Total leaded cost and VAT	Quantity imported	Total imported value
(D30)	(D31)	(D32)	(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)

C. Imported by a 3rd party and supplied to the Tenderer

(D41) Total imported value by tenderer

Tender Item no	Description of imported content	Unit of measure	Contractor	Foreign currency value as per Tender Bill of Materials	Lead value of part of only	Foreign value to be imported & duties	Total leaded cost and VAT	Tender Qty	Total imported value
(D42)	(D43)	(D44)	(D45)	(D46)	(D47)	(D48)	(D49)	(D50)	(D51)

B. Imported directly by the Tenderer

(D52) Total exempt imported content

Tender Item no	Description of imported content	Unit of measure	Contractor	Foreign currency value as per Tender Bill of Materials	Lead value of part of only	Foreign value to be imported & duties	Total leaded cost and VAT	Tender Qty	Exempt imported value
(D53)	(D54)	(D55)	(D56)	(D57)	(D58)	(D59)	(D60)	(D61)	(D62)

A. Exempted imported content

(D63) Tender Item no	
(D64) Description of Tendered Exempted Content	
(D65) Tender Exempted Value	
(D66) Tender Exempted Unit	
(D67) Tender Exempted Value	

W. 0.00

Total VAT to be included from all exemptions

Imported Content Declaration - Supporting Schedule to Annex C

Annex E

Local Content Declaration - Supporting Schedule to Annex C

Note: VAT to be excluded from all calculations

(E1)	Tender No.
(E2)	Tender description
(E3)	Dedicated products
(E4)	Tender Authority
(E5)	Tendering Entity name

(E8) Value	(E7) Local suppliers	(E6) Description of items purchased	(E5) (Goods, Services and Works)
------------	----------------------	-------------------------------------	----------------------------------

(E9) Total local products (Goods, Services and Works)

(E10) [Redacted] (Tender's manpower cost)

(E11) [Redacted] (Rental, depreciation & amortisation, utility costs, consumables etc.)

(E12) [Redacted] (Marketing, insurance, financing, interest etc.)

(E13) Total local content

The total must correspond with Annex C - E26

Signature of tenderer from Annex B

Date: