



ORBIT TVET COLLEGE

REQUEST FOR QUOTATION NO REQ 35367: APPOINTMENT OF A POTENTIAL SERVICE PROVIDER FOR THE RENOVATIONS OF THE HOSPITALITY CENTRE AT ORBIT TVET COLLEGE – MANKWE CAMPUS.

1. INVITATION

ORBIT TVET College – Mankwe Campus invites service providers to submit a written price quotation/proposal for the renovations of Hospitality Centre at Mankwe Campus.

- 1.1 The quotation must be valid for 30 calendar days.
- 1.2 All prices should be VAT inclusive.
- 1.3 **Compulsory briefing session will be held on Thursday, 21 May 2026 at 10H00am at ORBIT TVET College – Mankwe Campus, Mogwase, 0314.**
- 1.4 Closing date of proposal is on Thursday, 28 May 2026 at 11H00am.

Quotations must be emailed to: scm@orbitcollege.co.za, Marked **REQ 35367: APPOINTMENT OF A POTENTIAL SERVICE PROVIDER FOR THE RENOVATIONS OF THE HOSPITALITY CENTRE AT ORBIT TVET COLLEGE – MANKWE CAMPUS.**

Failure to submit to the above stated e-mail address will automatically disqualify your proposal/quotation.

1.5 **All enquiries must be directed to:**

Mr Clifford Sebopelo
Tel 014 597 5584
Email csebopelo@orbitcollege.co.za

2. STATUTORY NON-TECHNICAL MANDATORY REQUIREMENT

- 2.1 Valid tax compliance status certificate – Pin Issued
- 2.2 BBBEE Certificate (Sworn Affidavit of BBBEE Status Level or SANAS BBBEE Certificate)
- 2.3 CIDB Grading of 2 GB or higher.
- 2.4 Completed and signed SBD4 form (Declaration of Interest)
- 2.5 Proof of previous experience on similar project (Two contactable reference letters)

2.2.1 TO QUALIFY FOR PREFERENTIAL POINTS

Should you be recommended, you will be expected to submit an Original Sworn Affidavit of BBBEE Status Level or Original Certified Copy of a BBBEE certificate issued.

3. TERMS AND CONDITIONS

- 3.1 No late submissions will be accepted.
- 3.2 Quotations should only be submitted to: scm@orbitcollege.co.za.

(Failure to submit to the above stated e-mail address will automatically disqualify your proposal/quotation)

- 3.3 Service Provider should note that should they be recommended to render the service needed they will be required to complete the College database form obtainable from the College website (www.orbitcollege.co.za) in order for the College to issue official Purchase Order from the College system.

4. EVALUATION CRITERIA

4.1 Price and Preferential Procurement

The quotations will be evaluated on the 80/20 basis, where 80 points will be assigned for the lowest price and the 20 points based on the Preferential Procurement Status level Certificates

Draft Tender Notice and Invitation to Tender

APPOINTMENT OF A POTENTIAL SERVICE PROVIDER FOR THE RENOVATIONS OF THE HOSPITALITY CENTRE AT ORBIT TVET COLLEGE - MANKWE CAMPUS.

Employer Tender Number: RFQ 35367

cidb Reference Number: 100116744

ORBIT TVET COLLEGE INVITES TENDERS FOR APPOINTMENT OF A POTENTIAL SERVICE PROVIDER FOR THE RENOVATIONS OF THE HOSPITALITY CENTRE AT ORBIT TVET COLLEGE - MANKWE CAMPUS.

It is estimated that tenderers should have a cidb contractor grading of 2GB or higher.

Preferences are offered to tenderers who CIDB Grading of 2 GB or higher.

Only tenderers who CIDB Grading of 2 GB or higher. are eligible to submit tenders.

The documents for RFQ 35367 (Appointment of a potential service provider for the renovations of the Hospitality Centre at ORBIT TVET College - Mankwe Campus) are available and downloadable on our College website (www.orbitcollege.co.za) under **Tenders**.

Queries relating to the issues of these documents may be addressed to:

Clifford Sebopelo

Tel No. 0145975500

E-mail. csebopelo@orbitcollege.co.za

or

Albert Merementsi

Tel No. 0145975500

E-mail. amerementsi@orbitcollege.co.za

A compulsory clarification meeting with representatives of the Employer will take place at ORBIT TVET College, Mankwe Campus - Mogwase, 0314 on 21 May 2026 starting at 10h00.

The closing time for receipt of Tenders is 11h00 on Thursday, May 28, 2026.

Late Tenders will not be accepted.

Tenders may only be submitted on the tender documentation that is issued.

Requirements for sealing, addressing, delivering, opening and assessment of Tenders are stated in the Tender Data.



ORBIT TVET COLLEGE

Request for Quotations: RFQ 35367

**APPOINTMENT OF A POTENTIAL SERVICE
PROVIDER FOR THE RENOVATIONS OF THE
HOSPITALITY CENTRE AT ORBIT TVET COLLEGE –
MANKWE CAMPUS.**

1. INVITATION

RFQ Number:	35367
Description of Service:	Appointment of the potential service provider for the renovations of Hospitality Centre at ORBIT TVET College – Mankwe Campus.
Issue Date:	15 May 2026
Date and time for Compulsory Briefing session:	Thursday, 21 May 2026 at 10H00am.
Venue for Compulsory Briefing Session:	ORBIT TVET COLLEGE – Mankwe Campus, in Mogwase, 0314.
Closing Date for Submissions of RFQ 35367	Thursday, 28 May 2026 at 11H00am.
SCM Contact Person:	Mr C Sebopelo csebopelo@orbitcollege.co.za 014 597 5500
Enquiries directed to this Person:	Mr Albert Merementsi amerementsi@orbitcollege.co.za 014 597 5500

A quotation(s) must be emailed to scm@orbitcollege.co.za by 11:00am on the 28th May 2026. Late applications will automatically be disqualified.

All queries must be directed to the SCM contact person indicated above.

2. STATUTORY NON-TECHNICAL MANDATORY REQUIREMENT

- 2.1 Valid Tax compliance status certificate - Pin Issued
- 2.2 BBBEE Certificate- This is a sworn Affidavit of the BBBEE Status Level or the Original Certified Copy of the BBBEE certificate issued.
- 2.3 CIDB grading of 2GB or higher.
- 2.4 Completed and signed SBD 4 form (Declaration of Interest).
- 2.5 Proof of previous experience on similar project (2 Contactable reference letters)

3. TERMS AND CONDITIONS

1. Bidders must submit all necessary documents and complete all forms and questionnaires contained in the RFQ. Each bidder's proposal shall be evaluated against timelines and price.
2. Bidders responding to this quotation are deemed to do so, on the basis that they acknowledge and accept all Terms and Conditions of this quotation.
3. RFQ validity period 90 days.
4. Validity period may not be extended unless otherwise stated by the College.
5. Incomplete or late submissions will not be evaluated.
6. Return quotations to the email address provided before closing date and time.
7. **Quotations must be emailed to scm@orbitcollege.co.za by 11:00am on the 28th May 2026. Late applications will automatically be disqualified.**

Note:

The Service Provider should note that should they be recommended to render College with the services needed, they will be required to complete the College database form obtainable from the College website (www.orbitcollege.co.za/tenders) in order for the College to issue official Purchase Order from the College System.

4. SPECIFICATIONS

See detailed in the attached tabled pricing schedule. Please note the following below.

5. EVALUATION CRITERIA

1. Functionality
2. Price and Preferential Procurement Point System

5.1 . FUNCTIONALITY

Functionality as pre-qualification

The following prequalification values will be used:

Table 2. Functionality Criteria			
Note: No bid will be considered unless 60 points has been achieved for functionality			
Item	Functionality		Points
1	Company Experience and Track Record: Provide project experience demonstrating capability and technical know-how in carrying out works of similar nature and size (CIVIL WORKS AND BUILDING).		40
	2x Proof of appointment letter 2x Proof of completion certificate of the same project	20 20	
2	Key staff experience and capabilities in the Construction Industry (not less than 5 years' experience):		30
	Projects Manager (NQF Level 7 and above) CV and Qualifications in any Built Environment. Relevant Experience (Not less than 5 years)	15 15	
3	Locality		20
	Moses Kotane District	20 points	
	Within Northwest	10 points	
	Other provinces	0 points	
4	The Contractor to provide detailed Gantt Chart/Programme of works.	10	10
Total Points			100

PRICING SCHEDULE – FIRM PRICES

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

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY OFFER TO BE VALID FOR DAYS FROM THE CLOSING DATE OF BID.

ITEM NO.	DESCRIPTION	TOTAL BID PRICE IN RSA CURRENCY INCLUSIVE OF VALUE ADDED TAX
1	APPOINTMENT OF THE POTENTIAL SERVICE PROVIDER FOR RENOVATIONS OF HOSPITALITY CENTRE AT MANKWE CAMPUS.	
1.1	TOTAL Excluding VAT	R
1.2	Contractor's preliminaries @ 9%	R
1.3	Contingencies @ 5%	R
1.4	VAT (@ 15%)	R
1.5	SUB-TOTAL (1.1 + 1.2)	R
1.6	GRAND TOTAL Including VAT *	R

NB * Price quoted must include delivery costs and etc.

Bidder's Name:

Position: Date:

Bidder's Signature:

6. TECHNICAL SPECIFICATIONS (BILL OF QUANTITIES)

HOSPITALITY CENTRE (ORBIT TVET MANKWE COLLEGE)				
DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
SECTION NO.2				
BILL NO. 1				
ALTERATIONS				
PREAMBLES				
<p>The General Preambles for Trades (2017 edition) as published by the Association of South African Quantity Surveyors shall be deemed to be included in these bills of quantities and no claims arising from brevity of description of items fully described in the said General Preambles will be entertained</p>				
<p>The following "Supplementary Preambles" are incorporated in this bill to satisfy the requirements of the project and shall take precedence over the provisions of the said General Preambles</p>				
SUPPLEMENTARY PREAMBLES				

View site: Before submitting his tender, the Contractor shall visit the site and satisfy himself as to the nature and extent of the work to be done and the value of the materials contained in the buildings or portions of the buildings to be demolished. No claim for any variations of the contract sum in respect of the nature and extent of the work or of inferior or damaged materials will be entertained. Old materials to become property of the Contractor: Old materials from alterations, except where described as to be re-used or handed over, become the property of the Contractor, who must allow credit for same in the last item of the "Alterations" trade. Old materials to be carted away: Old materials from the alterations, except where described as to be re-used or handed over, as well as all rubbish, etc must be regularly carted from the site and not be allowed to accumulate on or around the site. Old materials to be re-used: None of the old materials are to be used for new work, except where specifically described as being set aside for re-use. Handing over of materials: Where certain materials or articles from demolitions or alterations are described as to be "handed over to the Employer", it shall be taken to mean "handed over by the Contractor to the Principal Agent" and such materials or articles shall be properly stored by the Contractor until handing over thereof and shall include all necessary transport. The Contractor must obtain an official receipt from the Principal Agent listing the materials or articles and dates of handing over. Should the Contractor fail to submit the receipt when requested to do so, it shall be deemed that the materials or articles are still in his possession and he will be held liable to the Employer for the full replacement value thereof, which amount will be deducted from any monies due to the Contractor. Explosives: No explosives whatsoever may be used for demolition purposes, unless otherwise stated. General: The Contractor shall carry out the whole of the works with as little mess and noise as possible and with a minimum of disturbance to adjoining premises and their tenants. brickwork

He shall provide proper protection and provide, erect and remove when directed, any temporary tarpaulins that may be necessary during the progress of the works, all to the satisfaction of the Principal Agent Water supply pipes and other piping that may be encountered and found necessary to disconnect or cut, shall be effectually stopped off or grubbed up and removed, and any new connections that may be necessary shall be made with proper fittings, to the satisfaction of the With regard to building up of openings in existing walls, cement screeds and pavings, granolithic, tops of walls, etc shall be levelled and prepared for raising of

Principal Agent Doors, fanlights, fittings, frames, linings, etc which are to be re-used shall be thoroughly overhauled before refixing, including taking off, easing and rehangng, cramping up, re-wedging as required and making good cramps, dowels, etc and easing, oiling, adjusting and repairing ironmongery as necessary, replacing any glass damaged in removal or subsequently and stopping up all nail and screw holes with tinted plastic wood to match timber, unless otherwise described Re-painting or re-varnishing is given separately Prices for taking out of doors, windows, etc shall include for removal of all beads, ironmongery, etc Prices for taking out and removing doors and frames shall include for removing architraves, ironmongery, door stops, cabin hooks, etc and making good floor and wall finishes to match existing

Making good of finishes shall include making good of the brick and concrete surfaces onto which the new finishes are applied, where necessary. The Contractor will be required to take all dimensions affecting the existing buildings on the site and will be held solely responsible for the accuracy of all such dimensions where used in the manufacture of new items (e.g. doors, windows, fittings, etc). Hazardous materials: Demolitions of buildings, services, external works, site services, etc are to include for the safe removal and disposal of asbestos or asbestos products or other hazardous materials by approved Registered Specialists

TEMPORARY BARRIERS, SCREENS, ETC.

Note: All temporary barriers and tunnels are to be marked up by the contractor on a drawing which is to be submitted to the Quantity Surveyor on a monthly basis to substantiate the Contractor's claim. No payment will be made for either first time erection or dismantling and re-erection of these barriers without this documentation.

Temporary hoarding 2700mm high to Principal Agent's approval covered on one side with gypsumboard or similar panels and finished with two coats interior quality PVA emulsion paint on one side including corners, ends, etc.

m

192

Temporary hoarding 3600mm high to Principal Agent's approval covered on one side with gypsumboard or similar panels and finished with two coats interior quality PVA emulsion paint on one side including corners, ends, etc.	m	7		
Carefully take down temporary barriers as described and re-erect in a similar position.	m	14		
Extra over temporary partition for a lockable 40mm semi-solid flush door size 813 x 2032mm high including frame, etc	No	1,00		
Taking over and removing the following ironmongery				
Four lever lockset and furniture.	No	33		
Taking over and removing the following Doors				
Doors.	No	10		
PREPARATORY WORK TO EXISTING SURFACES				
Preparatory work to existing surfaces:				
Careful preparation of existing surfaces for repainting, including cleaning, removal of loose/flaking paint, sanding, filling minor cracks and defects, and applying one coat of appropriate primer/sealer where necessary, complete as per specifications	m2	2401		
Careful removal and disposal of existing waterproofing membrane/material from concrete roof slab, including scraping, chipping, and cleaning of surface to expose bare concrete, all as required for preparation to receive new waterproofing system, complete and as specified	m2	1		

<p>Cutting open and preparing cracks on plastered concrete surfaces, removing loose material, cleaning, applying bonding agent, filling with approved crack repair mortar (cement-based or polymer-modified), re-plastering to match existing finish, curing, and preparing for painting where required — complete as per specification</p>	M2	87		
<p>Supply and fix galvanized expanded metal lath over crack, minimum 0.4 mm thick, including surface preparation and securing with appropriate fixings, to receive plaster (plaster measured elsewhere).</p>	m2	103		
<p>Take up and remove ceramic floor covering, vinyl floor covering, carpeting, waterproofing, etc.</p>				
<p>Floor tiles</p>	m2	382		
<p>wall tiles</p>	m2	60		
<p>Hacking up/off and removing ceramic tile floor and wall finishes including removing mortar bed or backing and preparing concrete or brick surfaces for new screed, plaster or tile finishes:</p>				
<p>25mm Plaster from walls.</p>	m2	103		
<p>25mm Plaster from walls patching.</p>	m2	10		
<p>Taking down and removing roofs, floors, panelling, ceilings, partitions, etc including removal of suspension grid, hangers, grounds, etc:</p>				
<p>Gypsum plasterboard ceilings</p>	m2	155		
<p>Suspended vinyl lay-in ceilings</p>	m2	12		

<p>SECTION NO.3</p> <p>BILL NO.1</p> <p>WATERPROOFING</p> <p>PREAMBLES</p> <p>The General Preambles for Trades (2017 edition) as published by the Association of South African Quantity Surveyors shall be deemed to be incorporated in these bills of quantities and no claims arising from brevity of description of items fully described in the said General Preambles will be entertained The following "Supplementary Preambles" are incorporated in this bill to satisfy the requirements of the project and shall take precedence over the provisions of the said General Preambles</p> <p>JOINT SEALANTS ETC</p> <p>White silicone sealing compound including backing cord, bond breaker, primer, etc</p> <p>10 x 15mm In expansion joints including raking out of expansion joint filler as necessary</p>	m	87		
<p>SECTION NO.3</p> <p>BILL NO.2</p> <p>CARPENTRY AND JOINERY</p> <p>PREAMBLES</p>				

The General Preambles for Trades (2017 edition) as published by the Association of South African Quantity Surveyors shall be deemed to be incorporated in these bills of quantities and no claims arising from brevity of description of items fully described in the said General Preambles will be entertained. The following "Supplementary Preambles" are incorporated in this bill to satisfy the requirements of the project and shall take precedence over the provisions of the said General Preambles.

SUPPLEMENTARY PREAMBLES

Fixing:

Items described as "nailed" shall be deemed to be fixed with hardened steel nails or pins, or to be shot-pinned, to brickwork or concrete. Items described as "plugged" shall be deemed to include screwing to fibre, plastic or metal plugs at not exceeding 500mm centres, and where described as "bolted", the bolts have been given separately elsewhere.

Joinery:

Descriptions of frames shall be deemed to include frames, transoms, mullions, rails, etc.

Descriptions of hardwood joinery shall be deemed to include pelleting of bolt holes

Sizes:

Sizes are nominal and the Contractor shall make allowance in his prices for minor variances in stated finished sizes of timber doors, door members, door frames, architraves, etc

Prices

Prices for all joinery work are to include for general framing, housing and notching, arris rounded angles, glueing, blocking, planting on, screwing, adhesives, dowels, pellets, cross tongues, screws and nails and setting up complete and also for all square cutting and waste. Tops shall be secured with metal or hardwood buttons.

DOORS, ETC

Semi-solid flush doors with hardwood concealed edge strips, hung to steel frames:

40mm Door 870 x 2100mm high (DE/05)	No	10,00
44mm Door 1511 x 2100mm high	No	2,00

SECTION NO.3

BILL NO.3

CEILINGS , ETC.

PREAMBLES

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SUPPLEMENTARY PREAMBLES

Fixing:

Items described as "nailed" shall be deemed to be fixed with hardened steel nails or pins, or to be shot-pinned, to brickwork or concrete Items described as "plugged" shall be deemed to include screwing to fibre, plastic or metal plugs at not exceeding 500mm centres, and where described as "bolted", the bolts have been given separately elsewhere

Ceilings:

Unless otherwise described, ceilings shall be deemed to be horizontal

<p>CORNICES Wrought softwood</p> <p>19 x 50mm Wrought SA pine cornice with and including 19mm quarter round fixed to brandering or walls</p>	m	83		
<p>SUSPENDED CEILINGS SUPPLEMENTARY PREAMBLES</p> <p>Donn Gyprex White or similar and approved vinyl faced lay-in tee ceiling tiles size 600 x 1200mm laid on 'Donn T38' pre-painted aluminium capped exposed tee suspension system including galvanised main tees, cross tees, hold-down clips, wedges, etc., all suspended with galvanised 19mm straps at not exceeding 1200mm centres strictly in accordance with the manufacturers instructions:</p> <p>Horizontal ceiling suspended exceeding 1,0m below and including SAP timber joists at 600mm centres in both directions size 150 x 38mm</p> <p>Extra on ceiling for forming opening for air conditioning diffuser grille size 600 x 600mm (grille by others) and fix securely in position including all necessary trims, additional hangers, etc.</p> <p>Extra on ceiling for forming opening for recessed light fittings size 600 x 1200mm (fitting by others) and fix securely in position including all necessary trims, additional hangers, etc.</p>	m ²	12		
<p>INSULATION Ceiling insulation</p> <p>135mm Fibre glass or mineral wool insulation closely fitted and laid on top of brandering between roof timbers</p>	m2	163		

<p>SECTION NO.3</p> <p>BILL NO.4</p> <p>IRONMONGERY</p> <p>PREAMBLES</p> <p>The General Preambles for Trades (2017 edition) as published by the Association of South African Quantity Surveyors shall be deemed to be incorporated in these bills of quantities and no claims arising from brevity of description of items fully described in the said General Preambles will be entertained The following "Supplementary Preambles" are incorporated in this bill to satisfy the requirements of the project and shall take precedence over the provisions of the said General Preambles</p> <p>SUPPLEMENTARY PREAMBLES</p> <p>Proprietary items:</p>				

<p>Where applicable, the manufacturers' names or product catalogue titles are given in sub-headings preceding the items Note that the manufacturers names specified in this trade are for the purposes of competitive pricing. Prices are to be based on the specific products/articles specified. On request, returnable samples are to be provided to the Project Manager for consideration</p>				
<p>Locks:</p> <p>Notwithstanding Clause 2, Item 3 of the "Ironmongery" trade of the Standard System (7th Edition, 2015) of Measuring Building Wor, descriptions of locks shall be deemed to include two keys per lock</p> <p>Finishes to ironmongery:</p> <p>Where applicable, finishes to ironmongery are indicated by suffixes in accordance with the following list: BS Satin bronze lacquered CH Chromium plated SC Satin chromium plated SE Silver enamelled GE</p> <p>LOCKS Union Satin chrome bathroom/WC mortice indicator lockset (code CZ80941)</p> <p>75mm Four lever mortice lock set comprising of four lever lock (code 2268-786 and "Dove range" satin chrome finished handles (ref. AL6D22-05AS)</p>	<p>No</p> <p>No</p>	<p>8</p> <p>33</p>		

Union ref. AL8730AS door stop plugged and screwed to wall or floor	No	33		
<p>SECTION NO.3</p> <p>BILL NO.5</p> <p>FLOOR AND WALL COVERINGS</p> <p>PREAMBLES</p> <p>The General Preambles for Trades (2017 edition) as published by the Association of South African Quantity Surveyors shall be deemed to be incorporated in these bills of quantities and no claims arising from brevity of description of items fully described in the said General Preambles will be entertained The following "Supplementary Preambles" are incorporated in this bill to satisfy the requirements of the project and shall take precedence over the provisions of the said General Preambles</p> <p>SUPPLEMENTARY PREAMBLES</p> <p>Proprietary items:</p>				

Descriptions of bolts shall be deemed to include nuts and washers Descriptions of L-shaped and U-shaped anchor bolts shall be deemed to include bending, threading, nuts and washers and embedding in concrete Descriptions of expansion anchors and bolts and chemical anchors and bolts shall be deemed to include nuts, washers and mortices in brickwork or concrete Descriptions of L-shaped and U-shaped anchor bolts shall be deemed to include bending, threading, nuts and washers and embedding in concrete. Where anchor bolts are described as embedded in sides or soffits of concrete it shall be deemed to include holes through formwork. Descriptions of expansion anchors and bolts and chemical anchors and bolts shall be deemed to include nuts, washers and mortices in brickwork or concrete.

WALL TILING

200 x 200 x 7mm White glazed ceramic tiles fixed with Tal 'Goldstar' adhesive to plaster (plaster elsewhere) with and including 6mm joints grouted with grey grout to:

On walls	m ²	60,00
Walls in narrow widths	m ²	6

FLOOR TILING

400 x 400mm Porcelain tiles fixed to floors with approved adhesive including preparing existing concrete floors with keycoat slurry (1:2) cement ratio and including 2mm grouted joints and pointing on with approved grout on:

Floors and landings	m ²	382
100mm cut til skirting	m	177

<p>SECTION NO.3</p> <p>BILL NO.6</p> <p>STRUCURAL STEELWORKS</p> <p>PREAMBLES</p> <p>The General Preambles for Trades (2017 edition) as published by the Association of South African Quantity Surveyors shall be deemed to be incorporated in these bills of quantities and no claims arising from brevity of description of items fully described in the said General Preambles will be entertained The following "Supplementary Preambles" are incorporated in this bill to satisfy the requirements of the project and shall take precedence over the provisions of the said General Preambles</p> <p>SUPPLEMENTARY PREAMBLES</p> <p>Proprietary items:</p>				

<p>Descriptions of bolts shall be deemed to include nuts and washers Descriptions of L-shaped and U-shaped anchor bolts shall be deemed to include bending, threading, nuts and washers and embedding in concrete Descriptions of expansion anchors and bolts and chemical anchors and bolts shall be deemed to include nuts, washers and mortices in brickwork or concrete Descriptions of L-shaped and U-shaped anchor bolts shall be deemed to include bending, threading, nuts and washers and embedding in concrete. Where anchor bolts are described as embedded in sides or soffits of concrete it shall be deemed to include holes through formwork. Descriptions of expansion anchors and bolts and chemical anchors and bolts shall be deemed to include nuts, washers and mortices in brickwork or concrete.</p>				
<p>STEEL COLUMNS AND BEAMS</p>				
<p>Welded columns in single lengths with flat section base, top, bearer and connection plates bolted to concrete</p>				
<p>152 x 152mm x 23kg/m H-section columns</p>	<p>t</p>	<p>0,5</p>		
<p>150 x 150mm x 4mm base plates</p>	<p>no</p>	<p>2</p>		
<p>Bolts to columns, beams, etc</p>				
<p>M20 Anchor bolt 500mm long shank, class 5.8 sealed with shrink sleeve, bolt material to be commercial grade mild steel ho dip galvanised to be SABS/ISO 1461-1999 (Detail as per drawing number -220-REV A)</p>	<p>No</p>	<p>108</p>		

			0	
SECTION NO.3				
BILL NO.7				
PLASTERING				
SUPPLEMENTARY PREAMBLES				
NOTE: Tenderers are advised to study the Model Preambles for Trades before pricing this bill				
INTERNAL PLASTER				
One coat (4:1) cement plaster finished to a smooth and even steel trowelled surface on brickwork				
On walls	m2		103	
On narrow widths	m2		10	
RHINOLITE				
Apply Rhinolite or approved gypsum-based finishing plaster to ceilings, including surface preparation, priming where necessary, application to a smooth and level finish not less than 3mm thick, ready to receive paint, all complete as per manufacturer's specifications.				
	m2		155	

<p>SECTION NO.3</p> <p>BILL NO. 8</p> <p>PAINTWORK</p> <p>SUPPLEMENTARY PREAMBLES</p> <p>NOTE: Tenderers are advised to study the Model Preambles for Trades before pricing this bill</p> <p>PREPARATORY WORK TO EXISTING WORK</p> <p>Previously painted plastered surfaces</p> <p>Surfaces shall be thoroughly washed down and allowed to dry completely before any paint is applied. Blistered or peeling paint shall be completely removed and cracks shall be opened, filled with a suitable filler and finished smooth, bonding liquid must be applied where required</p> <p>Previously painted metal surfaces</p> <p>Surfaces shall be thoroughly rubbed and cleaned down. Blistered or peeling paint shall be completely removed down to bare metal</p> <p>Previously painted wood surfaces</p> <p>Surfaces shall be thoroughly cleaned down. Blistered or peeling paint shall be completely removed and cracks and crevices shall be primed, filled with suitable filler and finished smooth</p>				
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PAINT ON PLASTER				
Prepare, stop and paint one coat approved alkali resistant primer and two coats Super Acrylic PVA paint for interior use On internal walls	m2	1463		
Prepare, stop and paint one coat approved alkali resistant primer, one coat universal undercoat and two coats eggshell enamel paint On External walls	m2	896		
PAINT ON FIBRE CEMENT				
Prepare, stop, paint nail heads with flat oil paint and apply one coat alkali resistant primer and two coats acrylic emulsion paint for exterior use On ceilings	m2	750		
PAINT ON METAL				
Prepare, touch up factory primer, paint one coat zinc chromate primer, one undercoat and two coats high gloss enamel paint On door frames	m2	58		
On windows with burglar bars	m2	14		
PAINT ON WOOD				
Prepare, grain fill and apply three coats polyurethane clear matt varnish On doors	m2	125		

WATERPROOFING				
CARPENTRY AND JOINERY				
CEILINGS, ETC				
IRONMONGERY				
FLOOR AND WALL COVERINGS				
STRUCURAL STEELWORKS				
PAINTWORK				
PRELIMINARIES				
ALTERATIONS				
BUILDING				
Sub Total 1 - BUILDING COSTS				
CONTINGENCY SUM				
Allow the sum of 5% (Five percent) of the above sub total for Contingencies to be spent as the Principal Agent may direct and to be deducted in whole or in part if not required	Item	1		
Sub Total BUILDINGS 2 (VAT excl.)				
Value Added Tax	15%			
GRAND TOTAL (VAT INCL.) CARRIED TO PRICING SCHEDULE SBD.3.1				

DECLARATION OF INTEREST

No bid will be accepted from persons in the service of the state.

Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.

In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

- 3.1 Full Name of bidder or his or her representative:
- 3.2 Identity Number:
- 3.3 Position occupied in the Company (director, trustee, shareholder²):
- 3.4 Company Registration Number:
- 3.5 Tax Reference Number
- 3.6 VAT Registration Number:
- 3.7 The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.
- 3.8 Are you presently in the service of the state? YES / NO
- 3.8.1 If yes, furnish particulars.

¹MSCM Regulations: "in the service of the state" means to be –

(a) a member of –

- (i) any municipal council;
- (ii) any provincial legislature; or
- (iii) the national Assembly or the national Council of provinces;

(b) a member of the board of directors of any municipal entity; (c) an official of any municipality or municipal entity;

(d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);

- (e) a member of the accounting authority of any national or provincial public entity; or
- (f) an employee of Parliament or a provincial legislature.

² Shareholder” means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.

3.9 Have you been in the service of the state for the past twelve months? YES / NO

3.9.1 If yes, furnish particulars.....
.....

3.10 Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid? YES / NO

3.10.1 If yes, furnish particulars.....
.....

3.11 Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid? YES / NO

3.11.1 If yes, furnish particulars.....

3.12 Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state? YES / NO

3.12.1 If yes, furnish particulars.....
.....

3.13 Are any spouse, child or parent of the company's directors trustees, managers, principle shareholders or stakeholders in service of the state? YES / NO

3.13.1 If yes, furnish particulars.....
.....

3.14 Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract. YES / NO

3.14.1 If yes, furnish particulars.....
.....

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

Full Names	Identity Number	Personal Reference Tax Number	State Employee Number

1. DECLARATIONS

I, THE UNDERSIGNED (NAME).....

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 IN TERMS OF PARAGRAPH 23 OF THE GENERAL CONDITIONS OF CONTRACT, SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....

Signature

.....

Date

.....

Position

.....

Name of bidder

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

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

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

1. GENERAL CONDITIONS

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

1.2 To be completed by the organ of state

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

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

(a) Price; and

(b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals, with the tender will be interpreted to mean that preference points for specific goals are not claimed.

1.6 The organ of state reserves the right to require either of a tenderer, before a tender is adjudicated or at any time subsequently, to substantiate any claim regarding preferences, in any manner required by the organ of state.

2. DEFINITIONS

(a) "Tender" means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process, or any other method envisaged in legislation.

(b) “price” means an amount of money tendered for goods or services and includes all applicable taxes less all unconditional discounts.

(c) “Rand value” means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes.

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 80/20

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

80/20

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

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = Price of the lowest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2), 5(2), 6(2), and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For this tender, the tenderer will be allocated points based on the goals stated in Table 1 below, as may be supported by proof/ documentation stated in the conditions of this tender:

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

(a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply, and that the highest acceptable tender will be used to determine the applicable preference point system: or

(b) If any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply, and that the lowest acceptable tender will be used to determine the applicable preference point system, then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point systems.

Table 1: Specific goals for the tender and points claimed are indicated in the table below.

(Note to organs of state: Where the 80/20 preference point system is applicable, corresponding points must also be indicated as such.)

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Category A- Evaluation on B-BBEE points: Highest points to be scored		Claim points below
B-BBEE status 1	= 5 points	
B-BBEE status 2	=2 points	
B-BBEE status 3 to 8	= 1 point	
Category B - Enterprise located within Northwest Province (Locality), Highest points to be scored		Claim points below
Companies in the townships/ remote areas of the Northwest Province, within the local municipality, where goods and services are required. Where goods and services are delivered within the Orbit TVET College, some points are allocated within the District Municipal area. Companies located in the Northwest Province, where multiple delivery points are required.	5	
The company is located within the borders of the Northwest Province, but not within the local municipal area where goods and services are required.	3	
Companies located outside the borders of Northwest Province	0	
Category C, Historically Disadvantaged Individuals, Youth, People living with disabilities, women, Highest points to be scored =10 (Points will be according to the number of shares held by Directors)		
Historically Disadvantaged (HDI)	3	
Youth	3	
People living with disabilities (attach medical report)	2	
Women	2	
Total points	20	

DECLARATION ABOUT COMPANY/FIRM

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

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
- One-person business/sole propriety
- Close corporation
- Public Company
- Personal Liability Company

- (Pty) Limited
- Non-Profit Company
- State-Owned Company

[Tick applicable box]

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

- i) The information furnished is true and correct.
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form.
- iii) In the event of a contract being awarded because of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct.
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of the contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process.
 - (b) recover costs, losses, or damages it has incurred or suffered because of that person's conduct.
 - (c) Cancel the contract and claim any damages that it has suffered because of having to make less favourable arrangements due to such cancellation.
 - (d) recommend that the tenderer or contractor, its shareholders, and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years after the *audit alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution, if deemed necessary.

.....

SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

4. BID DECLARATION

- One-person business/sole propriety
- Close corporation
- Company
- (Pty) Limited

[TICK APPLICABLE BOX]

7.5 DESCRIBE PRINCIPAL BUSINESS
ACTIVITIES.....

7.6 COMPANY CLASSIFICATION

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g., a transporter, etc.

[TICK APPLICABLE BOX]

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

7.8 I/we, the undersigned, who are duly authorized to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualify the company/ firm for the preference(s) shown, and I/we acknowledge that:

- v) The information furnished is true and correct.
- vi) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form.
- vii) In the event of a contract being awarded because 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.
- viii) If the B-BBEE status level of the contributor has been claimed or obtained on a fraudulent basis or any of the conditions of the contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have
 - (f) disqualify the person from the bidding process.
 - (g) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct.
 - (h) cancel the contract and claim any damages which it has suffered because of having to make less favourable arrangements due to such cancellation.
 - (i) 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
 - (j) forward the matter for criminal prosecution.

WITNESSES	
Of	1.
	2.

..... SIGNATURE(S) OF BIDDERS(S)

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	<p>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?</p> <p>(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).</p> <p>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.</p>	<p>Yes</p> <input type="checkbox"/>	<p>No</p> <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	<p>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)?</p> <p>The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.</p>	<p>Yes</p> <input type="checkbox"/>	<p>No</p> <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?	<p>Yes</p> <input type="checkbox"/>	<p>No</p> <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?	<p>Yes</p> <input type="checkbox"/>	<p>No</p> <input type="checkbox"/>
4.4.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME).....

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS TRUE AND CORRECT.

I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....

.....

Name/s and surname of Bidder

Signature

.....

.....

Position In the Firm/Company

Date

SBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal 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 *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a. take all reasonable steps to prevent such abuse;

- b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
- c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.

4 This 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, advertised 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

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

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

I certify, on behalf of

_____ 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 consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.

8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted 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.

³ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

.....
Signature	Date
.....
Position	Name of Bidder