

TENDER NO. CTICC 032/2025

TENDER

FOR THE

PROVISION OF CAPEX MAINTENANCE PROJECTS

(RETURNABLE DOCUMENT)

NAME OF TENDERER:		
TOTAL BID PRICE (INCL. VAT) <i>(Refer to page 61):</i>	<u>Schedule</u>	<u>Total Inclusive of Vat</u>
	Schedule 1: General Building	
	Schedule 2: Road Markings & Signage	
	Schedule 3: Waterproofing	
	Schedule 4: Structural Steelwork and Scaffolding	
	Schedule 5: Glazing, Curtain Walls, and Shop Fronts	
	Schedule 6: Fencing	
B-BBEE LEVEL CLAIMED:		
CIDB GRADING:		
LOCALITY:		

APPROVED AND ISSUED BY:

ZANDA VAN ROOYEN

SUPPLY CHAIN MANAGER: CAPE TOWN INTERNATIONAL CONVENTION CENTRE COMPANY (RF) SOC (LTD)

MARCH 2025

PHYSICAL ADDRESS – CTICC 1:

1 LOWER LONG STREET, CONVENTION SQUARE, FORESHORE,
CAPE TOWN

PHYSICAL ADDRESS – CTICC 2:

CORNER OF HEERENGRACHT AND RUA BARTHOLOMEU DIAS,
CONVENTION SQUARE, FORESHORE, CAPE TOWN

POSTAL ADDRESS:

PO BOX 8120, ROGGEBAAI, 8012

Issued By:	Zanda van Rooyen	Authorised by:	Wayne de Wet	Date Reviewed:	2024/02/27
Tender No:	CTICC 032/2025	Reference No.	SCM-08	Revision No.	10
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CONTEXTUALISING THE CTICC

The CTICC is a leading convention centre in South Africa and on the African continent that hosts international, national and regional conferences, exhibitions, trade fairs, banquets, special events, film and photo shoots and other events. As a knowledge hub where people meet, collaborate, innovate and find solutions, the CTICC's commitment to client centricity, service excellence and sustainability has ensured the retention of its 5-star tourism rating, along with seven recent coveted industry awards.

Since opening its doors 21 years ago, the Centre has impacted lives by creating economic opportunities. It is a catalyst for social change, stimulates significant economic growth and job creation in the province and is recognised as an invaluable contributor to the sustainable development of the City of Cape Town, the Western Cape and South Africa.

The CTICC's business success is sustained through consistent service standards and effective cost management, underpinned by its commitment to tangible and measurable Environmental Social Governance (ESG) principles, while creating extraordinary client and guest experiences.

The CTICC's revised purpose, vision and mission include:

- Accelerating economic prosperity, opportunity, inclusivity, creativity, and innovation
- Contributing to enabling Africa's smartest community of creativity, opportunity, sustainability, and excellence
- Establishing an integrated smart hub model that unlocks innovation, collaboration, and transformation, creating opportunity for all.

The CTICC's new value proposition drives the progress and future of the Centre and can be summarised as follows: "The long-term sustainability of the CTICC will be in providing consistent quality services and being socially relevant by intentionally facilitating, supporting or managing programmes, projects or activities that benefit society."

During the 2023/2024 financial year, the CTICC contributed positively to the national and provincial economies. Its contribution to the South African Gross Domestic Product (GDP) was R6.9bn, while the Western Cape Gross Geographic Product (GGP) was R6.5bn. Since the CTICC opened its doors in 2003, it has contributed R66.9bn to the GDP and almost R58bn to the GGP. On top of this, the CTICC created or sustained nearly 13 000 jobs nationally in the 2024 financial year. During the same period, 97.7% of total procurement was spent on locally based service providers, of which 54% were women-owned enterprises.

As a municipal entity, the CTICC is also committed to implementing procurement policies and the awarding of bids that promote the advancement of persons or categories of persons disadvantaged by unfair discrimination and for that purpose, specific preference points are allocated as prescribed. All companies need to meet the Municipal Finance Management Act (MFMA) requirements, as well as the relevant Supply Chain Management Regulations to work with the CTICC.

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THE TENDER

Part T1: Tendering procedures

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T1.1 Tender Notice and Invitation to Tender

THE CAPE TOWN INTERNATIONAL CONVENTION CENTRE INVITES TENDERS FOR TENDER NO. CTICC 032/2025: PROVISION OF CAPEX MAINTENANCE PROJECTS

Suitably qualified, experienced and registered companies are hereby invited to submit proposals to the Cape Town International Convention Centre (CTICC) for the following tender:

BID NUMBER	SCORING MECHANISM	TENDER DOCUMENT COLLECTION DETAILS			COMPULSORY BRIEFING SESSION		
		DATE	TIME	VENUE	DATE	TIME	VENUE
CTICC 032/2025: Provision of Capex Maintenance Projects	90/10 90 = PRICE 8 = B-BBEE STATUS 2 = LOCALITY	AS OF 14 MARCH 2025	10H00	PLEASE REQUEST A COPY OF THE DOCUMENT VIA E-MAIL.	28 March 2025	10:00	CTICC1: Auditorium 2

It is estimated that tenderers must have a cidb contractor grading designation of **1GB, 1SK, 1SN, 1SL, 1SG, 1SQ & 1 SK** or higher.

The tenders will be evaluated on the functionality criteria as stated in the tender document. The minimum qualification score for functionality is **70**.

The following department may be contacted only in writing in respect of enquiries with the subject line:

- **"TENDER NO. CTICC 032/202- Enquiries"**
 - General Enquiries: Please contact the tenders department at tender1@cticc.co.za

Bidders not registered on the CTICC Database or the Central Supplier Database are not precluded from submitting tenders but must be registered prior to the adjudication date of the offers to be responsive.

Physical tender documents can be purchased in cash, at a non-refundable fee of R 200 per document and can be collected directly from the supply chain office as of the dates indicated above. Please reserve yourself a set of tender documents, by sending an email to the above-mentioned personnel. Preferably, tender documents must be requested electronically, free of charge, by sending a request to the above email addresses.

To ensure that bids are not invalidated, bid documents must be completed in accordance with the terms and conditions stated on them. The completed original bid documents must be placed in a sealed A4 envelope – clearly stating the bid number and name of tender. The sealed bids must be deposited into **Tender box 1** situated at the reception area on the ground floor of the Cape Town International Convention Centre 1 (1 Lower Long Street, Convention Square, Foreshore).

CLOSING DATE AND TIME FOR BID: TUESDAY, 22 APRIL 2025 AT 12:00

All bids received will be opened in public, late proposals and proposals submitted by e-mail or fax will under no circumstances be accepted. The CTICC reserves the right to withdraw any proposal, invitation and/or to re-advertise or to reject any proposals or to accept any part of it. The CTICC does not bind itself to accepting the lowest bid or to award a contract to the bidder who scores the highest number of points.

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

T1.2 Tender Data

Clause Num.									
	The conditions of tender are the Standard Conditions of Tender as contained in Annex C of the CIDB Standard for Uniformity in Construction Procurement as per Board Notice No. 423 of 2019 published in Government Gazette No. 42622 of 08 August 2019 and as amended from time to time. (see www.cidb.org.za). The Standard Conditions of Tender make several references to the Tender Data for details that apply specifically to this tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the Standard Conditions of the Tender. Each item of data given below is cross-referenced to the clause marked "C" in the above-mentioned Standard Conditions of Tender.								
C.1.1.	The employer is the Cape Town International Convention Centre Company (CTICC).								
C.1.2.	For this contract the three-volume approach is adopted. The three volume procurement documents issued by the employer comprises the following: <u>Volume 1: Tendering procedures</u> T1.1 – Notice and invitation to tender T1.2 – Tender data <u>Volume 2: Returnable documents</u> T2.1 – List of returnable documents T2.2 – Returnable schedules <u>Volume 3: Contract</u> Part C1: Agreement and contract data C1.1 – Form of offer and acceptance C1.2 – Contract data C1.3 – Form of guarantee <u>Part C2: Pricing data</u> C2.1 – Pricing instructions C2.2 – Bills of Quantities <u>Part C3: Scope of work</u> C3 – Scope of work <u>C4 – Site information</u> National Treasury General Conditions of Contract								
C.1.3.2	Replace with: All of the items listed in C1.2 shall form part of the contract.								
C.1.4.	The CTICC's representative/agent: <table border="1"> <tr> <td>Name</td><td>Charlene de Waal</td></tr> <tr> <td>Capacity</td><td>Senior SCM Practitioner</td></tr> <tr> <td>Tel.</td><td>021 410 5212</td></tr> <tr> <td>Email</td><td>Tender1@cticc.co.za</td></tr> </table> Add: Attention is drawn to the fact that verbal information given by the CTICC's representative prior to the close of tenders will not be regarded as binding on the CTICC. Only information issued formally by the CTICC in writing to tenderers will be regarded as binding.	Name	Charlene de Waal	Capacity	Senior SCM Practitioner	Tel.	021 410 5212	Email	Tender1@cticc.co.za
Name	Charlene de Waal								
Capacity	Senior SCM Practitioner								
Tel.	021 410 5212								
Email	Tender1@cticc.co.za								
C.1.5.1	Replace with: An organ of state may, before the award of a tender, cancel a tender invitation if- (a) due to changed circumstances, there is no longer a need for the goods or services specified in the invitation; (b) funds are no longer available to cover the total envisaged expenditure; (c) no acceptable tender is received; or (d) there is a material irregularity in the tender process.								

C.1.6.2.	The competitive negotiation procedure will not apply
C.1.6.3.	The procedure using the two stage-system will not apply
C.2.1.	Only those tenderers who satisfy the following eligibility criteria are eligible to submit tenders: a) Only those tenderers who are registered with the CIDB or are capable of being so registered prior to the evaluation of submissions, are eligible to have their tenders evaluated. It is estimated that tenderers must have a CIDB contractor grading designation of 1GB, 1SK, 1SN, 1SL, 1SG, 1SQ & 1 SK or higher. b) Only those tenderers who are registered on the CTICC - and CSD Supplier Databases as a service provider, prior to the adjudication of tenders are eligible to have their tender evaluated. The CTICC will only enter into a formal contract with a tenderer who is registered on both Supplier Databases. c) Due to the nature of the service, the proximity of the tenderer is imperative to the CTICC and in terms of the CTICC's Cost Containment Policy, in order to limit disbursement costs related to travel and subsistence costs, the successful service providers must operate from an established operational office situated within a 50km radius from the CTICC, from where all communication with the CTICC will flow, and where the majority of work in terms of this tender will be carried out.
C.2.2.2	Replace with: The cost of the tender documents charged by the CTICC shall be R200. Alternatively, the tender document can be made available electronically at no cost to the tenderer, by contacting the representative listed in the Invitation to Tender T1.1.
C.2.6.	Add: Notwithstanding the lack of any formal acknowledgement of receipt of Addenda issued, the tenderer shall be deemed to have received such addenda if the employer can show proof of transmission thereof (or a notice in respect thereof) via electronic mail, facsimile or registered post.
C.2.7	The date, time and venue of the clarification meeting / briefing session are as per Invitation to Tender T1.1. Where the clarification meeting / briefing session is indicated as compulsory, tenders will only be considered by entities who have attended the meeting and whose names appear on the attendance list. <i>Should a tenderer be 15 minutes late to the compulsory meeting, the tenderer will be regarded as not having attended.</i>
C.2.8	Replace with: Clarification of the tender documents may be requested, if necessary, by notifying the CTICC up to two (2) working days before the closing date and time stated in the Invitation to Tender T1.1.
C.2.9	Add: The employer shall not award a contract to any tenderer that does not hold valid professional indemnity (PI) insurance & public liability insurance of 25 million each providing cover in respect of each and every claim during the period of insurance. Proof of insurance or confirmation from a reputable Insurance Broker that the Tenderer is eligible for the prescribed insurance cover should he/she be awarded the contract, must be submitted with the tender. The necessary proof of insurance must be submitted with the tender offer prior to the evaluation of the tender. For further details please refer to Schedule 9
C.2.12	Alternative tender offers will not be considered.
C.2.13.2	The tender document shall be submitted in its entirety, in writing using non-erasable ink .
C.2.13.3	Parts of each tender offer communicated on paper shall be submitted as an original, plus 0 (nil) copies .

C.2.13.4	All parts of the tender shall be signed by a person duly authorised to do so. Tenders submitted by joint ventures of two or more firms shall be accompanied by the document of formation of the joint venture, authenticated by a notary public or other official deputed to witness sworn statements, in which is defined precisely the conditions under which the joint venture will function, its period of duration, the persons authorised to represent and obligate it, the participation of the several firms forming the joint venture, and any other information necessary to permit a full appraisal of its functioning. If tendering as a Joint Venture, the Joint Venture Agreement must be submitted with the tender document detailing the <u>split of responsibilities</u> in terms of the tender specifications, i.e. percentage of work to be performed by each partner.
C.2.13.8	Replace with: Accept that the employer will not assume any responsibility for the misplacement or premature opening of the tender offer if the outer package is not sealed and marked as stated or is submitted in the incorrect tender box.
C.2.13.10	The Tender Document (which includes the Form of Offer and Acceptance) completed in all respects, plus any additional supporting documentation required, must be submitted in a sealed envelope with the name and address of the tenderer, the tender no. and title, the tender box No. and the closing date indicated on the envelope. The sealed envelope must be inserted into the appropriate official tender box before the closing time. If the tender offer is too large to fit into the abovementioned box or the box is full, please enquire at reception adjacent to the tender box. The tender box is located at CTICC 1 Reception (No.1 Lower Long Street, Convention Square, Foreshore, Cape Town). <u>Tender Box No. and Location:</u> Tender Box No. 1 CTICC 1 Reception (No.1 Lower Long Street, Convention Square, Foreshore, Cape Town). <i>The onus remains with the tenderer to ensure that the tender is placed in the correct tender box.</i>
C.2.15	The closing date and time is as per that stated in the Tender Notice T1.1.
C.2.16	The tender offer(s) will be valid for acceptance for a period of 120 days after the closing time. Note that bids shall remain valid for acceptance for a period of six (6) months after the expiry of the original validity period unless the CTICC is notified in writing to the contrary by the bidder.
C.2.17	Add: A tender will be rejected as non-responsive if the tenderer fails to provide any clarification requested by the employer within the time for submission stated in the employer's written request for such clarification.
C.2.19	Any requests for clarification, inspections, tests and analysis must be directed to the Enquiries representative listed on the Tender Invitation T1.1 by no later than two (2) working days before the closing date of the tender.
C.2.23.1	<u>Tax Clearance Certificate</u> Tenderers must be registered and in good standing with the South African Revenue Service (SARS) and must submit documentary evidence in the form of a valid Tax Clearance Certificate issued by SARS or proof that he or she has made arrangements with SARS to meet his or her outstanding tax obligations. Alternatively, tenderers may submit the tax compliance PIN issued by SARS and grant authority to the Employer to verify the tenderer's tax compliance status via eFiling. Each party to a Consortium/Joint Venture shall submit a separate valid Tax Clearance Certificate, or proof that he or she has made the necessary arrangements with SARS.

C.2.23.2	<u>B-BBEE Certificate/Affidavit</u> Failure on the part of a bidder to submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System (SANAS) or sector-specific sworn affidavit confirming annual turnover and level of black ownership in case of an EME and QSE together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
C.3.5	Not Applicable
C.3.8.1	The CTICC will determine, after opening and before detailed evaluation, whether each tender offer was properly received: a) complies with the requirements of these Conditions of Tender, b) has been properly and fully completed and signed, and c) is responsive to the other requirements of the tender data and relevant documents.
C.3.8.2	A responsive tender is one that conforms to all the terms, conditions, and specifications of the tender documents without material deviation or qualification. A material deviation or qualification is one which, in the CTICC's opinion, would: a) detrimentally affect the scope, quality, or performance of the works, services or supply identified in the Scope of Work, b) significantly change the CTICC's or the tenderer's risks and responsibilities under the contract, or c) affect the competitive position of other tenderers presenting responsive tenders, if it were to be rectified. The CTICC may reject a non-responsive tender offer, and not allow it to be subsequently made responsive by correction or withdrawal of the non-conforming deviation or reservation.
C.3.8.3	Add: Tenders may be considered non-responsive if, inter alia: a) the tenderer does not comply with the eligibility criteria; b) the tenderer, or any of its directors or shareholders are in the service of the state; c) the tenderer's tax matters are not in order; d) the tenderer or any of its directors is listed on the Register of Tender Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector; e) the tenderer has: i. failed to pay municipal rates and taxes or service charges and such rates, taxes and charges are not in arrears for more than three months (this also applies to any of the company's directors); ii. been found to be in the service of the state; or any of its directors, managers, principal shareholders or stakeholders. f) the tenderer has completed the Compulsory Declaration and there are conflicts of interest which may impact on the tenderer's ability to perform the contract in the best interests of the CTICC or potentially compromise the tender process; g) the tenderer has failed to clarify or submit any supporting documentation within the time for submission stated in the employer's written request; h) the tenderer tenders the incorrect pricing information; i) if the Form of Offer and Acceptance and/or Pricing Schedule has not been signed; j) the tenderer has failed to achieve the minimum score for functionality/quality; k) the tenderer has failed to complete, sign and return all the returnable schedules; l) if the tender offer is not submitted on the Pricing Schedule and Form of Offer and Acceptance bound into this tender document (or in a similar format); m) if the tender is not completed in non-erasable ink; n) all schedules are not duly completed as such and proof handed in as required; o) the tenderer has failed, during the last five years, to perform satisfactorily on a previous contract with the CTICC or any other organ of state;

	p) the tenderer has abused the supply chain management system of the CTICC or has committed any improper conduct in relation to this system); q) any other responsiveness criteria as stipulated in the tender data.															
C.3.9.1	Replace with: a) Where there is a discrepancy between the amounts in words and amounts in figures, the arithmetic sum of the line items shall govern.															
C.3.9.4	Replace with: a) If bills of quantities or pricing schedules apply and there is an error in the line-item total resulting from the product of the unit rate and the quantity, the unit rate shall govern and the line item shall be corrected. Where there is an obviously gross misplacement of the decimal point in the unit rate, the line-item total as quoted shall govern. b) Where there is an error in the total of the prices either as a result of other corrections required by this checking process or in the tenderer's addition of prices, the product of the unit rates and quantities shall govern and the tenderer will be asked to revise the tendered total of the prices.															
C.3.11.1	Add: In order to be considered for a contract in terms of this tender, tenderers must achieve the minimum score for quality. The minimum score for quality/functionality is 70. Tenderers that fail to achieve the minimum score for quality/functionality will be rejected. The Quality/Functionality evaluation shall be scored independently by more than one evaluator in accordance with the following criteria and points: <table><tr><th colspan="2">CRITERIA</th><th>MAXIMUM POINTS</th></tr><tr><td>1</td><td>Tenderer's Experience</td><td>60</td></tr><tr><td>2</td><td>Experience of Key Staff</td><td>30</td></tr><tr><td>3</td><td>Quality Control Procedures and Practices</td><td>10</td></tr><tr><td colspan="2">TOTAL</td><td>100</td></tr></table> Each evaluation criteria will be assessed in terms of five indicators (unless indicated otherwise in the relevant schedules) – non-compliant, poor, satisfactory, good and very good. Scores of 0, 40, 70, 90 or 100 will be allocated to non-complaint, poor, satisfactory, good and very good respectively. The scores of each of the evaluators will be averaged, weighted and then totalled to obtain the final score for quality/functionality.	CRITERIA		MAXIMUM POINTS	1	Tenderer's Experience	60	2	Experience of Key Staff	30	3	Quality Control Procedures and Practices	10	TOTAL		100
CRITERIA		MAXIMUM POINTS														
1	Tenderer's Experience	60														
2	Experience of Key Staff	30														
3	Quality Control Procedures and Practices	10														
TOTAL		100														
C.3.13	Add: The CTICC will, subject to the relevant prescripts and after completion of the eligibility and responsiveness tests and risk analysis, accept the tender offer if in the opinion of the CTICC, it does not present any risk and only if the tenderer: i) Is eligible and responsive; ii) is not under restrictions, or has principals who are under restrictions, preventing participating in the CTICC's procurement; iii) can, as necessary and in relation to the proposed contract, demonstrate that he or she possesses the professional and technical qualifications, professional and technical competence, financial resources, equipment and other physical facilities, managerial capability, reliability, experience and reputation, expertise and the personnel, to perform the contract; iv) has the legal capacity to enter into the contract; v) is not insolvent, in receivership, under Business Rescue as provided for in chapter 6 of the Companies Act No. 2008, bankrupt or being wound up, has his/her affairs administered by a court or a judicial officer, has suspended his/her business activities or is subject to legal proceedings in respect of any of the foregoing;															

	vi) complies with the legal requirements, if any, stated in the tender data; and vii) is able, in the opinion of the CTICC, to perform the contract free of conflicts of interest.
C.3.17	1 copy
C.3.19	Evaluation of tender offers The method of evaluation shall be Method 2. Method 2: Functionality, Price and Preference In the case of a functionality, price and preference: 1) Score functionality, rejecting all tender offers that fail to achieve the minimum number of points for functionality as stated in the Tender Data. 2) No tender must be regarded as an acceptable tender if it fails to achieve the minimum qualifying score for functionality as indicated in the tender evaluation. 3) Tenders that have achieved the minimum qualification score for functionality must be evaluated further in terms of the preference points system as prescribed in the CTICC Preferential Procurement Policy.
C.3.20	Notification of award 1. The CTICC will notify the successful tenderer of the CTICC's acceptance of his tender offer by issuing of a Successful Letter before the expiry of the validity period stated in the tender data, or agreed additional period. 2. After the successful tenderer has been notified of the CTICC's acceptance of the tender, notify other tenderers that their offers have not been accepted, subject to an objection or complaint period of 14-days as stipulated in SCM Regulation 49.
C.3.21	Negotiations with preferred tenderers As stipulated in SCM Regulation 24, the CTICC may negotiate the final terms of the contract with tenderers identified through a competitive tendering process as preferred tenderers. Minutes of any such negotiations shall be kept for record purposes.
C.3.22	Risk Analysis and Other Objective Criteria The CTICC may perform a risk analysis in respect of the following: a) reasonableness of the financial offer b) reasonableness of unit rates and prices c) the tenderer's ability to fulfil its obligations in terms of the tender document
C.3.23	Imbalance in tendered rates In the event of tendered rates or lump sums being declared by the CTICC to be unacceptable to it because they are either excessively low or high or not in proper balance with other rates or lump sums, the Tenderer may be required to produce evidence and advance arguments in support of the tendered rates or lump sums objected to. If, after submission of such evidence and any further evidence requested, the CTICC is still not satisfied with the tendered rates or lump sums objected to, it may request the Tenderer to amend these rates and lump sums along the lines indicated by it. The Tenderer will then have the option to alter and/or amend the rates and lump sums objected to and such other related amounts as are agreed on by the CTICC, but this shall be done without altering the Contract Price. Should the Tenderer fail to amend his Tender in a manner acceptable to the CTICC, the CTICC may reject the Tender.

C.3.24	Irrespective of the procurement process followed, the CTICC reserves its rights not to make an award, revoke an award already made or cancel a contract where the implementation of the contract may result in reputational risk or harm to the CTICC as a result of (inter alia): (a) reports of poor governance and/or unethical behaviour; (b) association with known family of notorious individuals; (c) poor performance issues, known to the CTICC; (d) negative social media reports; and (e) adverse assurance (e.g. due diligence) report outcomes. Where any of the above risks are identified, the CTICC will provide the supplier with an opportunity to submit representation.
C.3.25	Data Protection in terms of the Protection of Personal Information Act (POPIA) 1. The CTICC will only collect personal information of the supplier/bidder consistent with the purpose for which it is required. The specific purpose for which the information is collected will be apparent from the context in which the information is requested. 2. The nature of the personal information which will be collected relates to contact details (such as name, address, telephone number and e-mail address), company registration details, VAT registration numbers, details of Directors/Owners/Members and any other information required in terms of the CTICC Supply Chain Management Policy. 3. In providing the personal information to the CTICC, the supplier/bidder acknowledges that the information has been collected directly from it and that it has consented to its processing by the CTICC. Where the supplier/bidder is providing another person's personal information to the CTICC, the supplier/bidder acknowledges and warrants that it has obtained such person's consent to the processing of their personal information for the purposes of the CTICC in terms of the supplier/bidder's intention to submit offers/quotations to render services/goods to the CTICC. 4. Provision of personal information to the CTICC is voluntary, however, in the event that the requested information is not provided, the bidder/supplier may be precluded from being registered as a supplier with, and providing services/goods to, the CTICC. 5. The personal information shall only be used for the purpose for which it was collected, unless the supplier/bidder has agreed to an alternative purpose in writing or as allowed by any applicable law. The CTICC will only process personal information in a manner that is adequate, relevant and not excessive in the context of the purpose for which it is processed. The CTICC will take such steps as may be required to ensure that it complies with any law in respect of transfer, storage, security, use and disposal of the personal information. 6. The supplier/bidder may contact the CTICC at any time to review, update or correct personal information stored by the CTICC in terms of this clause.

List of Returnable Documents

The tenderer must complete the following Returnable Documents in **black ink**:

T2.1.1. Returnable Schedules required for tender evaluation purposes

	Pages
1: BID SUBMISSION CHECKLIST	14
2 : COMPULSORY DECLARATION	15
3: CERTIFICATE OF INDEPENDENT TENDER DETERMINATION (MBD 9)	22
4: DECLARATION FOR PROCUREMENT ABOVE R10 MILLION (MBD 5).....	23
5: CONFIRMATION OF CTICC AND CSD SUPPLIER DATABASE REGISTRATION	24
6: PREFERENCING POINTS CLAIM FORM (MBD 6.1)	25
7: RECORD OF ADDENDA TO TENDER DOCUMENTS	30
8: PROPOSED AMENDMENTS AND QUALIFICATIONS BY TENDERER.....	31
9: INSURANCE	32
10: MINIMUM REQUIREMENTS	33
11: TENDERER'S EXPERIENCE.....	36
12: EXPERIENCE OF KEY STAFF	45
13: QUALITY CONTROL PROCEDURES AND PRACTICES	47
14: SCHEDULE OF SUB-CONTRACTORS	48

T2.1.2. Returnable Schedules that will be incorporated into the Contract

C1.1: FORM OF OFFER AND ACCEPTANCE	50
C2.2: PRICING SCHEDULE	61
C3.1: SCOPE OF WORKS	94
C3.2: PERFORMANCE EVALUATION CHECKLIST	97

T2.2 Returnable Schedules

SCHEDULE 1: BID SUBMISSION CHECKLIST

Bidders are required to complete the schedule below indicating that all requested information has been submitted with their offer.

Failure by the bidder to complete, sign and submit all of the returnable schedules will result in the bid being disqualified

Schedule No.	Document	Please tick if enclosed
2	Compulsory declaration	
3	Certificate of independent tender determination (MBD 9)	
4	Declaration for Procurement above R10 million (MBD 5)	
5	Confirmation of CTICC and Central Supplier Database registration	
6	Preference Points Claim Form	
7	Record of addenda to tender documents	
8	Proposed amendments and qualifications by tenderer	
9	Insurance	
10	Minimum Requirements	
11	Tenderer's Experience	
12	Experience of Key Staff	
13	Quality Control Procedures and Practices	
14	Schedule of Sub-contractors	
C1.1	Form of Offer and Acceptance	
C2.2	Pricing Schedule	
C3.2	Performance evaluation checklist	

SCHEDULE 2: COMPULSORY DECLARATION

The following particulars must be furnished by all bidders. In the case of a joint venture, each partner must also complete and submit a separate enterprise questionnaire. All bidders, whether individual or part of a joint venture, are required to complete this form

SECTION 1: ENTERPRISE DETAILS

Name of enterprise	
Contact person	
Email	
Telephone	
Cell	
Fax	
Physical address	
Municipal Acc. number	
Postal address	

SECTION 2: PARTICULARS OF COMPANY REPRESENTATIVE

Full name and surname	
Identification number	
Position occupied in the company	
Email address of representative	

Signatory(ies) for companies, close corporations, partnerships shall confirm their authority to sign this tender and to enter in any resulting contract, where applicable,

Authority to participate in this tender and any contract that may result from it may be in the form of a resolution taken by the board (in the case of a company), a resolution taken by the members (in the case of a close corporation) or a resolution taken by the partners (in the case of a partnership). Alternatively, the person(s) authorised to sign this tender or any contract which may result from it, must confirm their authority to do so as delegated or sub-delegated as the case may be, by the board, members or partners. **Where a resolution has been taken, a copy of such resolution must be submitted with this bid.**

The entity submits a tender to CTICC, in respect of this tender.

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

in my capacity as:.....(position)

of.....(entity name)

confirm that I am hereby authorised to sign the tender and all other documents and/or correspondence in connection with and relating to it, as well as to sign any contract, and any and all documentation, resulting from the award of this tender to the entity mentioned above.

SECTION 3: TAX COMPLIANCE REQUIREMENTS

Bidders must ensure compliance with their tax obligations, and it is a condition of bid that the taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with the South African Revenue Services (SARS) to meet the bidder's tax obligations.

Bidders are required to submit their unique personal identification number (PIN) issued by SARS to enable the CTICC to view the taxpayer's profile and tax status by doing the following:

1. Bidders must complete in full the TCC 0001 form, "Application for a Tax Clearance Certificate" and submit it to any SARS branch office nationally. The Tax Clearance Certificate Requirements are also applicable to foreign bidders/individuals who wish to submit bids. Copies of the TCC 001 "Application for a Tax Clearance Certificate" form are available from any SARS branch office nationally or on the website www.sars.gov.za. Applications for the Tax Clearance Certificates may also be made via e-Filing. In order to use this provision, taxpayers will need to register with SARS as e-Fileers through the website www.sars.gov.za.
2. SARS will then furnish the bidder with a Tax Clearance Certificate that will be valid for a period of 1 (one) year from the date of approval.
3. The Tax Clearance Certificate must be submitted together with the bid. Failure to submit a valid Tax Clearance Certificate may result in the invalidation of the bid.
4. Alternatively, in terms of the new Tax Compliance Status (TCS) System implemented by SARS on 18 April 2016, taxpayers are now able to issue the CTICC with a TCS Pin which can be used to verify a bidder's tax status online. As a result, bidders who are not in possession of a Tax Clearance Certificate must issue the CTICC with the following:

1) Tax Clearance Certificated printed for SARS E-filing

2) Tax Compliance Status Pin:

5. By completing the above the tenderer grants consent that SARS may disclose to the CTICC its tax compliance status, on an on-going basis during the term of the contract, when called upon to do so.
6. Foreign suppliers must complete the pre-award questionnaire in **Section 12**.
7. In bids where consortia/ Joint Ventures/ Sub-contractors are involved; each party must submit a separate TCS certificate/ PIN/ CSD number.
8. Bidders may also submit a printed TCS certificate together with the bid.
9. Where no TCS is available, but the bidder is registered on the CSD, a CSD number must be provided.

SECTION 4: PARTICULARS OF COMPANIES AND CLOSE CORPORATIONS

Company / Close Corporation registration number

SECTION 5: SARS INFORMATION

Tax reference number

VAT registration number

(state Not Registered if not registered for VAT)

SECTION 6: PARTICULARS OF PRINCIPALS

Principal: means a natural person who is a partner in a partnership, a sole proprietor, a director of a company established in terms of the Companies Act of 2008 (Act No.71 of 2008), a trustee, shareholder² or a member of a close corporation registered in terms of Close Corporations Act, 1984, (Act No.69 of 1984).

Full name of principal	Identity number	Residential Address	Municipal Acc. Number

Full name of principal	Identity number	Residential Address	Municipal Acc. Number

*(insert separate page if necessary)

NB: Please attach certified copy(ies) of ID document(s) and municipal accounts.

If the entity or any of its Directors/Shareholders/Partners, etc. rents/leases premises, a copy of the rental/lease agreement must be submitted with this tender. Alternatively, if property is neither owned nor rented, then an affidavit must be submitted confirming this and that the relevant person has no municipal accounts owing.

SECTION 7: RECORD OF SERVICE TO THE STATE

Are you or any of the company's principals presently in the service of the state¹, or been in the service of the state in the past twelve months?

YES	
-----	--

NO	
----	--

(Tick appropriate box)

If YES, indicate by marking the relevant boxes with a cross:

- | | |
|---|---|
| ☐ a member of any municipal council | ☐ an employee of any department, national or provincial public entity ³ or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999) |
| ☐ a member of any provincial legislature | ☐ a member of an accounting authority ⁴ of any national or provincial public entity |
| ☐ a member of the National Assembly or the National Council of Provinces | ☐ an employee of Parliament or a provincial legislature |
| ☐ a member of the board of directors of any municipal entity | |
| ☐ an official of any municipality or municipal entity | |

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

Name of principal in the service of the state	Name of relevant organ of state	Position held at the relevant organ of state	Status of service (tick appropriate column)	
			Current	Within last 12 months

*(insert separate page if necessary)

Please note: No bid may be accepted from persons employed in the service of the state (this does not include being a contractor in the service of the state) unless such person (who is presently employed by the state) has the necessary permission to undertake remunerative work outside of such employment (attach permission to this declaration).

SECTION 8: RECORD OF FAMILY MEMBER IN THE SERVICE OF THE STATE

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

Is any family member of the company's principals in the service of the state? (Tick appropriate box)

YES	
-----	--

NO	
----	--

If YES, indicate by marking the relevant boxes with a cross:

- | | |
|--|--|
| ☐ a member of any municipal council | ☐ an employee of any provincial department, national or provincial public entity ³ or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999) |
| ☐ a member of any provincial legislature | ☐ a member of an accounting authority ⁴ of any national or provincial public entity |
| ☐ a member of the National Assembly or the National Council of Province | ☐ an employee of Parliament or a provincial legislature |
| ☐ a member of the board of directors of any municipal entity | |
| ☐ an official of any municipality or municipal entity | |

Name of Principal	Name of Family Member of Principal in the service of the state <u>and</u> relation	Name of the relevant organ of state <u>and</u> position held there	Status of service (tick appropriate column)	
			Current	Within last 12 months

*(insert separate page if necessary)

Please note:

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.

SECTION 9: RECORD OF OTHER INTERESTS

9.1. 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? (Tick appropriate box)

YES	
-----	--

NO	
----	--

If YES, furnish particulars.....

*(insert separate page if necessary)

9.2. Are you aware of any relationship (family, friend, other) between a bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid? *(Tick appropriate box)*

YES	
-----	--

NO	
----	--

If YES, furnish particulars.....

.....

*(insert separate page if necessary)

9.3. Do you or any of the directors, trustees, managers, principal shareholders, or stakeholders of this company have any interest in any other related companies or businesses whether or not they are bidding for this contract? *(Tick appropriate box)*

YES	
-----	--

NO	
----	--

If YES, furnish particulars:

Name of the Principal	Name of other company	Central Supplier Database registration number (if registered)

*(insert separate page if necessary)

SECTION 10: RECORD OF TERMINATION OF PREVIOUS CONTRACTS WITH AN ORGAN OF STATE

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

YES	
-----	--

NO	
----	--

If YES, furnish particulars.....

.....

*(insert separate page if necessary)

SECTION 11: RECORD IN TERMS OF THE MFMA (NO. 56 OF 2003)

11.1. Is the bidder or any of its principals listed on the National Treasury's database as a company or person prohibited from doing business with the public sector? *(Tick appropriate box)*
(Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the audi alteram partem rule was applied).

YES	
-----	--

NO	
----	--

If YES, furnish particulars.....

.....

*(insert separate page if necessary)

- 11.2. Is the bidder or any of its principals 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)? (Tick appropriate box)
(To access this Register, enter the National Treasury's website, www.treasury.gov.za, click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 3265445).

YES	
-----	--

NO	
----	--

If YES, furnish particulars.....

.....

*(insert separate page if necessary)

- 11.3. Was the bidder or any of its principals convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years? (Tick appropriate box)

YES	
-----	--

NO	
----	--

If YES, furnish particulars.....

.....

*(insert separate page if necessary)

- 11.4. Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months? (Tick appropriate box)

YES	
-----	--

NO	
----	--

If YES, furnish particulars.....

.....

*(insert separate page if necessary)

SECTION 12: QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS (ONLY)

- 12.1. Is the entity a resident of the Republic of South Africa (RSA)? (Tick appropriate box)

YES	
-----	--

NO	
----	--

If NO, furnish particulars.....

.....

*(insert separate page if necessary)

- 12.2. Does the entity have a branch in the RSA? (Tick appropriate box)

YES	
-----	--

NO	
----	--

If YES, furnish particulars.....

.....

*(insert separate page if necessary)

12.3. Does the entity have a permanent establishment in the RSA? (Tick appropriate box)

YES	
-----	--

NO	
----	--

12.4. Does the entity have any source of income in the RSA? (Tick appropriate box)

YES	
-----	--

NO	
----	--

12.5. Is the entity liable in the RSA for any form of taxation? (Tick appropriate box)

YES	
-----	--

NO	
----	--

SECTION 13: DECLARATION

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

- i) the tendering entity is not associated, linked or involved with any other tendering entities submitting tender offers.
- ii) the tendering entity has not engaged in any prohibited restrictive horizontal practices, including consultation, communication, agreement, or arrangement with any competing or potential tendering entity regarding prices, geographical areas in which goods and services will be rendered, approaches to determining prices or pricing parameters, intentions to submit a tender or not, the content of the submission (specification, timing, conditions of contract, etc.) or intention to not win a tender;
- iii) the tendering entity has no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest.

Note:

- a) 'MSCM Regulations: *"in the service of the state"* means to be –
 - (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 entity³ or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);
 - (d) a member of the accounting authority⁴ of any national or provincial public entity; or
 - (e) an employee of Parliament or a provincial legislature.
- b) 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.
- c) ³ "National or provincial public entity" shall bear the meaning as defined in the PFMA. Major public entities are listed in schedule 2 of the PFMA and other public entities are listed in schedule 3 of the PFMA.
- d) ⁴ "Accounting authority" means the board or other controlling body of a public entity, or if the public entity does not have a controlling body, the chief executive officer or other person in charge of the public entity unless specific legislation applicable to that public entity designates another person.

SIGNED ON BEHALF OF TENDERER:

FULL NAME AND SURNAME:

DATE:

Please note:

1. The CTICC complies with the Protection of Personal Information Act, Act 4 of 2013 (POPIA) and bidders hereby agree that their personal information may be recorded and processed by the CTICC for purposes of the evaluation of this tender.
2. This declaration will be valid for twelve (12) months from the signed date and must be updated and renewed accordingly.

SCHEDULE 3: CERTIFICATE OF INDEPENDENT TENDER DETERMINATION (MBD 9)

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

1. I have read and I understand the contents of this Certificate.
2. I understand that this tender will be disqualified if this Certificate is found not to be true and complete in every respect.
3. I am authorized by the tenderer to sign this Certificate, and to submit this tender on behalf of the tenderer.
4. Each person whose signature appears on this tender has been authorized by the tenderer to determine the terms of, and to sign, the tender, on behalf of the tenderer.
5. For the purposes of this Certificate and this tender, I understand that the word "competitor" shall include any individual or organization, other than the tenderer whether or not affiliated with the tenderer, who:
 - (a) has been requested to submit a tender in response to this invitation to tender.
 - (b) could potentially submit a tender in response to this invitation to tender, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the tenderer and/or is in the same line of business as the tenderer;
6. The tenderer has arrived at this tender independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium¹ will not be construed as collusive tendering;
7. In particular, without limiting the generality of paragraph 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 tender;
 - (e) the submission of a tender which does not meet the specifications and conditions of the tender; or
 - (f) tendering with the intention not to win the tender;
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 invitation to tender relates;
9. The terms of this tender have not been, and will not be, disclosed by the tenderer, directly or indirectly, to any competitor, prior to the date and time of the official tender 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 tenders and contracts, tenders 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.

SIGNED ON BEHALF OF TENDERER:

I, THE UNDERSIGNED CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM ARE 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.

SCHEDULE 4: DECLARATION FOR PROCUREMENT ABOVE R10 MILLION (MBD 5)**MBD 5**

For all procurement expected to exceed R10 million (all applicable taxes included), bidders must complete the following questionnaire:

- 1 Are you by law required to prepare annual financial statements for auditing?

YES		NO	
-----	--	----	--

- 1.1 If yes, please submit audited annual financial statements for the past three years or since the date of establishment if established during the past three years.

.....

- 2 Do you have any outstanding undisputed commitments for municipal services towards any municipality for more than three months or any other service provider in respect of which payment is overdue for more than 30 days?

YES		NO	
-----	--	----	--

- 2.1 If no, this serves to certify that the bidder has no undisputed commitments for municipal services towards any municipality for more than three months or other service provider in respect of which payment is overdue for more than 30 days.

- 2.2 If yes, please provide particulars

.....

.....

- 3 Has any contract been awarded to you by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution of such contract?

YES		NO	
-----	--	----	--

- 3.1 If yes, please furnish particulars

.....

.....

- 4 Will any portion of goods or services be sourced from outside the Republic, and, if so, what portion and whether any portion of payment from the municipality / municipal entity is expected to be transferred out of the Republic?

YES		NO	
-----	--	----	--

- 4.1 If yes, furnish particulars

.....

.....

SIGNED ON BEHALF OF TENDERER:

I, THE UNDERSIGNED CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM TRUE AND CORRECT.

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

SCHEDULE 5: CONFIRMATION OF CTICC, CENTRAL SUPPLIER DATABASE AND CIDB REGISTRATION

Company Name					
CTICC Supplier Database	Registered	YES		NO	
	(tick appropriate box)				
	Supplier Code				
Central Supplier Database (a copy of the CSD summary report must be attached to this schedule)	Registered	YES		NO	
	(tick appropriate box)				
	Supplier Code	MAAA.....			
	Unique 36 Character Registration Code				
Construction Industry Development Board (a copy of CIDB registration must be attached to this schedule)	Registration Number				

Bidders who are not registered on the CTICC and/or Central Supplier Databases are not precluded from submitting tenders but must however be registered prior to the adjudication of tenders in order for their tenders to be responsive.

In this regard it is the sole responsibility of bidders to ensure that this requirement is complied with. In the case of Joint Venture Partnerships this requirement will apply to each party to the Joint Venture.

SIGNED ON BEHALF OF TENDERER:	
--------------------------------------	--

*** CTICC and Central Supplier Database Registration:**

Only those bidders who are registered on the CTICC Supplier Database and the Central Supplier Database as a service provider prior to the adjudication of this bid are eligible to have their tenders evaluated. The employer will only enter into a formal contract with a bidder who is registered on both databases. In the case of Joint Venture partnerships this requirement will apply individually to each party of the Joint Venture.

Bidders who wish to register on the CTICC Supplier Database may download the supplier application form from the website at www.cticc.co.za under the SUPPLIER tab.

Bidders who wish to register on the Central Supplier Database may do so online on www.csd.gov.za and click on the REGISTER A NEW CSD ACCOUNT tab.

SCHEDULE 6: PREFERENCING POINTS CLAIM FORM

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

1. GENERAL CONDITIONS

1.1 The following preference points systems are applicable to all invitations to bid:

- the 80/20 system for acquisition of goods or services with a Rand value equal to or above R30 000 and up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for acquisition of goods or services with a Rand value above R50 000 000 (all applicable taxes included).
- the 80/20 system for income-generating contracts with a Rand value equal to or below R50 000 000 (all applicable taxes included); and
- the 90/10 system for income-generating contracts with a Rand value above R50 000 000 (all applicable taxes included).

1.2 The purpose of this bid is for the acquisition of goods or services and the following preference points system shall be applicable for this bid:

i. The 90/10 preference points system.

1.3 Points for this bid shall be awarded for:

(a) Price; and

(b) Specific Goals, as follows:

- i) B-BBEE Status Level of Contributor.
- ii) Locality: Western Cape Province

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

	POINTS
PRICE	90
B-BBEE STATUS LEVEL OF CONTRIBUTOR	8
LOCALITY: WESTERN CAPE PROVINCE	2
TOTAL POINTS FOR PRICE AND SPECIFIC GOALS MUST NOT EXCEED	100

1.5 Failure on the part of a bidder to submit proof of the necessary documentation (required in terms of this bid in order to claim points for specific goals) together with the bid, will be interpreted to mean that preference points for the specific goals listed in this bid are not claimed.

1.6 The CTICC 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 CTICC.

2. DEFINITIONS

- (a) **"Acceptable tender"** means any tender which, in all respects, complies with the specifications and conditions of tender as set out in the tender document.
- (b) **"All applicable taxes"** includes Value-Added Tax, Pay-as-you-Earn, Income Tax, Unemployment Insurance Fund Contributions and Skills Development Levies.
- (c) **"B-BBEE"** means Broad-Based Black Economic Empowerment as defined in Section 1 of the Broad-Based Black Economic Empowerment Act.
- (d) **"B-BBEE Status Level of Contributor"** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of Section 9(1) of the Broad-Based Black Economic Empowerment Act.
- (e) **"Bid"** means a written offer in a prescribed or stipulated form in response to an invitation by the CTICC for the provision of goods or services, or income-generating contracts, through price quotations, advertised competitive bidding processes or proposals.
- (f) **"Broad-based Black Economic Empowerment Act (B-BBEEA)"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);

- (g) **“Comparative”** means the price after the factors of non-firm price and all unconditional discounts that can be utilised have been taken into consideration.
- (h) **“Conditions of Tender”** means a document of the procedures, the manner in which those engaged in the procurement process are to behave, the obligations of the tenderer and the undertakings of the CTICC. The Conditions of Tender are included in the tender document and distinct from the General Conditions of Contract and the Special Conditions of Contract.
- (i) **“Consortium of Joint Venture”** 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.
- (j) **“Contract”** means the agreement that results from the acceptance of a tender.
- (k) **“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.
- (l) **“Functionality”** means the measurement according to predetermined norms, as set out in the tender documents, of a service or commodity that is designed to be practical and useful, working or operating, taking into account, among other factors, the quality, reliability, viability and durability of a service and the technical capacity and ability of a bidder.
- (m) **“Highest acceptable tender”** means a tender that complies with all specifications and conditions of tender and that has the highest price compared to other tenders.
- (n) **“Locality”** means the local suppliers and/or service providers that resides within the provincial boundaries.
- (o) **“Lowest acceptable tender”** means a tender that complies with all specifications and conditions of tender and that has the lowest price compared to other tenders.
- (p) **“Person”** includes reference to a juristic person.
- (q) **“Price”** includes all applicable taxes less all unconditional discounts.
- (r) **“Proof of B-BBEE status level of contributor”** means-
 - 1) The B-BBEE Status level certificate issued by an authorised body or person.
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice; or
 - 3) Any other requirement prescribed in terms of the Broad-Based Black Economic Empowerment Act.
- (s) **“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.
- (t) **“Rand value”** means the total estimated value of a contract in Rand, calculated at the time of the bid invitation, and includes all applicable taxes.
- (u) **“SMME”** means Small, Medium and Micro Enterprises namely an eligible Exempted Micro Enterprise (EME) and Qualifying Small Enterprise (QSE) as defined within the Broad-Based Black Economic Empowerment Act and applicable Sector Codes.
- (v) **“Special Goals”** means specific goals as contemplated in section 2(1)(d) of the Act which may include contracting with persons, or categories of persons, historically disadvantaged by unfair discrimination on the basis of race, gender and disability as well as implementation of programmes of the Reconstruction and Development Programme as published in Government Gazette No. 16085 dated 23 November 1994.
- (w) **“Sub-contract”** 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.
- (x) **“Tender”** means a written offer in a prescribed or stipulated form in response to an invitation by the CTICC for the provision of services, work or goods, through price quotations, advertised competitive tender processes or proposals.
- (y) **“Tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions;
- (z) **“The Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000);
- (aa) **“Total revenue”** bears the same meaning assigned to this expression as in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act, 2003 and promulgated in the Government Gazette on 9 February 2007;

3. FORMULAE FOR APPLYING THE PREFERENCE POINTS SYSTEM

2.1. POINTS AWARDED FOR PRICE

2.1.1. THE 90/10 PREFERENCE POINT SYSTEMS FOR THE ACQUISITION OF GOODS OR SERVICES

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

90/10

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

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

3. POINTS AWARDED FOR SPECIFIC GOALS

3.1. In terms of clause 9(4) of the CTICC Preferential Procurement Policy, preference points will be allocated to promote this goal and points will be allocated to bidders in terms of the B-BBEE status level & locality of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)
1	8
2	7
3	6
4	5
5	4
6	3
7	2
8	1
Non-compliant contributor	0
LOCALITY: WESTERN CAPE PROVINCE	2
TOTAL SPECIAL GOALS	10

3.2. In cases where it is unclear whether the 80/20 or 90/10 preference points system applies, the CTICC will, in terms of clause 3.1(b) of the CTICC Preferential Procurement Policy, stipulate in the bid documents, in the case of-

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

4. ADJUDICATION BY USING THE PREFERENCE POINTS SYSTEM

- Subject to section 2(1)(f) of the Act, the contract must be awarded to the tenderer scoring the highest points.
- Preference points shall be calculated after prices have been brought to a comparative basis.
- Points scored will be rounded off to 2 decimal places.
- If two or more tenderers score an equal total number of points, the contract must be awarded to the tenderer that scored the highest points for B-BBEE.
- If functionality is part of the evaluation process and two or more tenderers score equal total points and equal preference points for B-BBEE, the contract must be awarded to the tenderer that scored the highest points for functionality.
- If two or more tenderers score equal total points in all respects, the award must be decided by the drawing of lots.

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

B-BBEE Status Level of Contributor: = (Maximum of 8 points) (Points claimed in respect of paragraph 6.1 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.)

4.8. LOCALITY CLAIMED IN TERMS OF PARAGRAPH 1.4 AND 4.1

Locality: (maximum of 2 points)

5. SUB-CONTRACTING**5.1. Will any portion of the contract be sub-contracted?**

(Tick applicable box)

YES		NO	
-----	--	----	--

5.1.1. If yes, indicate:

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

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)

EME		QSE		N/A	
-----	--	-----	--	-----	--

6. DECLARATION WITH REGARDS TO COMPANY/FIRM THAT IS TENDERING

6.1. Name of company/firm:.....

6.2. VAT registration number:.....

6.3. Company registration number:.....

6.4. 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]

6.5. DESCRIBE PRINCIPAL BUSINESS ACTIVITIES AND THE APPLICABLE SECTOR CODE IN WHICH THE BUSINESS OPERATES

.....

.....

.....

- ☐ Generic
- ☐ Financial
- ☐ Agri-BEE
- ☐ Construction
- ☐ Property
- ☐ Forest
- ☐ Information and Communication Technology
- ☐ Marketing, Advertising and Communication
- ☐ Tourism
- ☐ Defence
- ☐ Mining

[TICK APPLICABLE BOX]

6.6. COMPANY CLASSIFICATION

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

[TICK APPLICABLE BOX]

6.7. MUNICIPAL INFORMATION

Municipality where business is situated:

Registered Account Number:

Stand Number:

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

6.9. I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advertised for this tender and indicated in paragraph 1.4, 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 schedule;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraph 1.4, the contractor may be required to furnish documentary proof to the satisfaction of the CTICC that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the CTICC 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 the 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 from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

SIGNED ON BEHALF OF TENDERER:			
WITNESS 1:		WITNESS 2:	

SCHEDULE 8: RECORD OF ADDENDA TO TENDER DOCUMENTS

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

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

*Attach additional pages if more space is required.

SIGNED ON BEHALF OF TENDERER:

SCHEDULE 9: PROPOSED AMENDMENTS AND QUALIFICATIONS BY TENDERER

The Tenderer should record any **proposed** deviations or qualifications it may wish to make to the tender documents in this Returnable Schedule. Alternatively, a tenderer may state such proposed deviations and qualifications in a covering letter attached to his tender and reference such letter in this schedule.

The Tenderer's attention is drawn to clause C.3.8.2 of the Tender Data regarding the Employer's handling of material deviations and qualifications.

If no deviations or modifications are desired, the schedule hereunder is to be marked NIL and signed by the Tenderer.

PAGE	CLAUSE OR ITEM	PROPOSAL

Number of sheets, appended by the tenderer to this Schedule (If nil, enter NIL).

SIGNED ON BEHALF OF TENDERER:

SCHEDULE 10: INSURANCE

The tenderer is referred to C.2.9 of the Tender Data and shall state below details of the insurance held by the tenderer. Where the tenderer is a joint venture, each party to the joint venture must submit details of their insurance. Proof of insurance or confirmation from a reputable Insurance Broker that the tenderer is eligible for the prescribed **public liability and professional indemnity** insurance cover **of at least R25 million** each should he/she be awarded the contract, **must** be appended to this schedule.

INSURANCE		
NAME OF INSURED	NAME OF INSURER	LIMIT OF INDEMNITY IRO EACH CLAIM

<u>SIGNED ON BEHALF OF TENDERER:</u>	
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SCHEDULE 10: MINIMUM REQUIREMENTS

Minimum Requirements:		Please indicate with an "X" whether the offer complies with the requirements.			Supporting Evidence to be Attached
		YES	NO	Comment	
1.	All bidders must be registered with the CIDB, in a contractor grading designation equal or higher than the following gradings depending on discipline/s tendered for: 1 GB, 1 SG, 1 SN, 1 SQ, 1 SL & 1 SK				CIDB Grading Certificate
2.	Bidder must be able to submit a certificate of compliance on the respective discipline on completion of work to CTICC. (Example glazing certificate, plumbing certificate etc.)				Letter confirming of accreditation
3.	Bidders must have a local office within a 50km radius from the CTICC, through which all communication with the CTICC will flow, and from where most of the work in terms of this tender/contract will be carried out. Bidders not located within a 50km radius of the CTICC at the time of tendering will be required to establish a fully functional office within a period of 2 months from the implementation date of the contract. Please indicate the address on Table and attach a copy of the municipal account or lease agreement as proof thereof (or attach a letter of commitment from the company to establish such office/store within 2 months after award of the contract): PLEASE NOTE: Where a bidder needs to establish an office, the requirement to establish said office will be a requirement of the contract and failure to establish the office within 2 months of the start of the contract will be cancelled.				Table 1 Local Office

SIGNED ON BEHALF OF TENDERER:	
--------------------------------------	--

TABLE 1: LOCAL OFFICE

PROOF OF LOCAL OFFICE	
Company Name:	
Address: (Within 50km radius from the CTICC)	
Municipal Account Number: (If applicable)	
Proof:	Proof Attached (Please mark off which is applicable and if attached)
Lease agreement. (If property is being rented)	
Municipal account (If property is owned by the company)	

TABLE 2: BIDDERS CIDB CONFIRMATION

This tender will be awarded to different CIDB gradings, with each category being evaluated separately. Kindly indicate in the table below the CIDB grading for which you are submitting your bid.

Bidder Company Name:	
CIDB Grading:	
CIDB Registration Number:	
CIDB Expiry Date:	

SCHEDULE 11: TENDERER'S EXPERIENCE

The following criteria will be used to calculate points for functionality in terms of the Tenderer's Experience, and bidders must ensure that they submit all the necessary information and required evidence to be evaluated in terms of this functionality criteria, as mentioned in the table below:

Description of functionality criteria		Maximum possible score
TENDERER'S EXPERIENCE	The bidder must submit a comprehensive portfolio of current and completed projects undertaken within the last five years . Bidders will be evaluated based on their portfolio of relevant contracts and the value of those contracts over the past five years . The scoring criteria will be aligned to the bidder's CIDB grading.	40
	The bidder is required to submit a minimum of three contactable references, which must correspond to the references provided in the comprehensive portfolio.	20

The following is important to note:

- 1) This section counts **60** points towards the total score out of 100 for functionality. Bidders need to obtain a minimum average score of 70 out of 100 points for functionality in order to be considered for further evaluation. Bidders that obtain a total average score of less than 70 points will be regarded as having submitted a non-responsive offer.
- 2) Bidders must therefore ensure that all the information requested is provided in detail. Failure on the part of the bidder to provide the evidence required to award points will result in no points being awarded for that criteria.
- 3) Unclear or incomplete information provided will result in no points being allocated.
- 4) Bidders must submit applicable information for this tender. Reference to any attached documentation must be clearly indicated.
- 5) Points will be allocated in terms of the evidence provided by the bidder. If the information provided during the evaluation of the tender are known to be false, the CTICC will reserve the right not to award points and/or cancel the tender and/or execute any other remedy allowed by law.

Bidders are referred to the attached table and contactable reference sheets for the necessary evidence to be provided in order to score this schedule.

COMPREHENSIVE LIST OF CURRENT AND COMPLETED CONTRACTS

1.	Company Name	
-----------	---------------------	--

COMPREHENSIVE LIST OF CURRENT AND COMPLETED CONTRACTS

	(Employer / Contracting Site)	
	Contact Person	
	Tel:	
	Cell:	
	Email:	
	Description of Work	
	Value of Work (Incl. VAT)	R
	Date Contract Started	
	Duration of Contract	
	Contract End Date	
2.	Company Name (Employer / Contracting Site)	
	Contact Person	
	Tel:	
	Cell:	
	Email:	
	Description of Work	
	Value of Work	R
	Date Contract Started	
	Duration of Contract	
	Contract End Date	
3.	Company Name (Employer / Contracting Site)	
	Contact Person	
	Tel:	
	Cell:	
	Email:	
	Description of Work	
	Value of Work	R
	Date Contract Started	
	Duration of Contract	
	Contract End Date	
4	Company Name (Employer / Contracting Site)	
	Contact Person	
	Tel:	
	Cell:	
	Email:	
	Description of Work	
	Value of Work	R
	Date Contract Started	
	Duration of Contract	
	Contract End Date	
5	Company Name (Employer / Contracting Site)	
	Contact Person	
	Tel:	
	Cell:	
	Email:	
	Description of Work	
	Value of Work	R
	Date Contract Started	
	Duration of Contract	

COMPREHENSIVE LIST OF CURRENT AND COMPLETED CONTRACTS

COMPREHENSIVE LIST OF CURRENT AND COMPLETED CONTRACTS		
	Contract End Date	
6	Company Name (Employer / Contracting Site)	
	Contact Person	
	Tel:	
	Cell:	
	Email:	
	Description of Work	
	Value of Work	R
	Date Contract Started	
	Duration of Contract	
	Contract End Date	
7	Company Name (Employer / Contracting Site)	
	Contact Person	
	Tel:	
	Cell:	
	Email:	
	Description of Work	
	Value of Work	
	Date Contract Started	
	Duration of Contract	
	Contract End Date	
8	Company Name (Employer / Contracting Site)	
	Contact Person	
	Tel:	
	Cell:	
	Email:	
	Description of Work	
	Value of Work	
	Date Contract Started	
	Duration of Contract	
	Contract End Date	
9	Company Name (Employer / Contracting Site)	
	Contact Person	
	Tel:	
	Cell:	
	Email:	
	Description of Work	
	Value of Work	
	Date Contract Started	
	Duration of Contract	
	Contract End Date	

Number of sheets, appended by the tenderer to this Schedule..... (If nil, enter NIL).

CONTACTABLE REFERENCE NUMBER 1

SECTION 1: TO BE COMPLETED BY THE BIDDER

NAME:.....

CONTACT PERSON:.....

DESIGNATION/ POSITION:.....

CONTACT DETAILS

TELEPHONE:..... CELLULAR NUMBER:.....

DESCRIPTION OF SERVICE RENDERED

VALUE OF CONTRACT (INCL. VAT)

SECTION 2: TO BE COMPLETED BY CONTACTABLE REFERENCE NUMBER 1:

ASSESS THE PERFORMANCE OF THE BIDDER BY ANSWERING THE STATED QUESTIONS.

SCORES MUST ALSO BE ASSESSED IN TERMS OF FOUR INDICATORS.

0 = VERY POOR

40 = POOR

70 = SATISFACTORY

90 = GOOD

100 = VERY GOOD

QUESTIONSANSWERSSCORING

1. Did the company meet the stipulated urgent response timeframes? YES/NO.
2. In terms of quality, were there any call backs on tasks completed? YES/NO.
3. Did their conduct reflect high levels of professionalism? YES/NO.
4. Was the level of service rendered by the bidder satisfactory for the duration of the period under review? YES/NO.

TOTAL SCORE

TOTAL AVERAGE SCORE
(TOTAL SCORE/4)

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

SIGNATURE:.....

DATE:.....

COMPANY STAMP OF
CONTACTABLE REFERENCE

CONTACTABLE REFERENCE NUMBER 2

SECTION 1: TO BE COMPLETED BY THE BIDDER

NAME:.....

CONTACT PERSON:.....

DESIGNATION/ POSITION:.....

CONTACT DETAILS

TELEPHONE:..... CELLULAR NUMBER:.....

DESCRIPTION OF SERVICE RENDERED

VALUE OF CONTRACT (INCL. VAT)

SECTION 2: TO BE COMPLETED BY CONTACTABLE REFERENCE NUMBER 2:

ASSESS THE PERFORMANCE OF THE BIDDER BY ANSWERING THE STATED QUESTIONS.
SCORES MUST ALSO BE ASSESSED IN TERMS OF FOUR INDICATORS.

0 = VERY POOR

40 = POOR

70 = SATISFACTORY

90 = GOOD

100 = VERY GOOD

QUESTIONSANSWERSSCORING

1. Did the company meet the stipulated urgent response timeframes? YES/NO.
2. In terms of quality, were there any call backs on tasks completed? YES/NO.
3. Did their conduct reflect high levels of professionalism? YES/NO.
4. Was the level of service rendered by the bidder satisfactory for the duration of the period under review? YES/NO.

TOTAL SCORE

TOTAL AVERAGE SCORE
(TOTAL SCORE/4)

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

SIGNATURE:.....

DATE:.....

COMPANY STAMP OF
CONTACTABLE REFERENCE

CONTACTABLE REFERENCE NUMBER 3

SECTION 1: TO BE COMPLETED BY THE BIDDER

NAME:.....

CONTACT PERSON:.....

DESIGNATION/ POSITION:.....

CONTACT DETAILS

TELEPHONE:..... CELLULAR NUMBER:.....

DESCRIPTION OF SERVICE RENDERED

VALUE OF CONTRACT (INCL. VAT)

SECTION 2: TO BE COMPLETED BY CONTACTABLE REFERENCE NUMBER 3:

ASSESS THE PERFORMANCE OF THE BIDDER BY ANSWERING THE STATED QUESTIONS.
SCORES MUST ALSO BE ASSESSED IN TERMS OF FOUR INDICATORS.

0 = VERY POOR

40 = POOR

70 = SATISFACTORY

90 = GOOD

100 = VERY GOOD

QUESTIONSANSWERSSCORING

1. Did the company meet the stipulated urgent response timeframes? YES/NO.
2. In terms of quality, were there any call backs on tasks completed? YES/NO.
3. Did their conduct reflect high levels of professionalism? YES/NO.
4. Was the level of service rendered by the bidder satisfactory for the duration of the period under review? YES/NO.

TOTAL SCORE

TOTAL AVERAGE SCORE
(TOTAL SCORE/4)

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

SIGNATURE:.....

DATE:.....

COMPANY STAMP OF
CONTACTABLE REFERENCE

CONTACTABLE REFERENCE NUMBER 4

SECTION 1: TO BE COMPLETED BY THE BIDDER

NAME:.....

CONTACT PERSON:.....

DESIGNATION/ POSITION:.....

CONTACT DETAILS

TELEPHONE:..... CELLULAR NUMBER:.....

DESCRIPTION OF SERVICE RENDERED

VALUE OF CONTRACT (INCL. VAT)

SECTION 2: TO BE COMPLETED BY CONTACTABLE REFERENCE NUMBER 4:

ASSESS THE PERFORMANCE OF THE BIDDER BY ANSWERING THE STATED QUESTIONS.

SCORES MUST ALSO BE ASSESSED IN TERMS OF FOUR INDICATORS.

0 = VERY POOR

40 = POOR

70 = SATISFACTORY

90 = GOOD

100 = VERY GOOD

QUESTIONSANSWERSSCORING

1. Did the company meet the stipulated urgent response timeframes? YES/NO.

2. In terms of quality, were there any call backs on tasks completed? YES/NO.

3. Did their conduct reflect high levels of professionalism? YES/NO.

4. Was the level of service rendered by the bidder satisfactory for the duration of the period under review? YES/NO.

TOTAL SCORE

TOTAL AVERAGE SCORE
(TOTAL SCORE/4)

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

SIGNATURE:.....

DATE:.....

COMPANY STAMP OF
CONTACTABLE REFERENCE

The scoring of the tenderer's experience will be as follows:

a) Number of Contracts

Bidders with 1 GB, 1 SG, 1 SN, & 1 SQ m & 1 SK grading will be scored accordingly:	
Non-compliant (Score 0%)	The bidder listed no relevant contracts.
Poor (Score 40%)	The bidder has limited portfolio experience and only listed 1 contract in the last five years to the value of R 250 000 or greater per contract.
Satisfactory (Score 70%)	The bidder has relevant portfolio experience and has listed 2 – 4 contracts in the last five years to the value of R 250 000 or greater per contract.
Good (Score 90%)	The bidder has extensive portfolio experience and has listed 5 – 7 contracts in the last five years to the value of R 250 000 or greater per contract.
Very good (Score 100%)	The bidder has outstanding portfolio experience and has listed more than 8 contracts in the last five years to the value of R 250 000 or greater per contract.

Bidders with 2 GB, 2 SG, 2 SN, & 2 SQ & 2 SK grading will be scored accordingly:	
Non-compliant (Score 0%)	The bidder listed no relevant contracts.
Poor (Score 40%)	The bidder has limited portfolio experience and only listed 1 contract in the last five years to the value of R 500 000 or greater per contract.
Satisfactory (Score 70%)	The bidder has relevant portfolio experience and has listed 2 – 4 contracts in the last five years to the value of R 500 000 or greater per contract.
Good (Score 90%)	The bidder has extensive portfolio experience and has listed 5 – 7 contracts in the last five years to the value of R 500 000 or greater per contract.
Very good (Score 100%)	The bidder has outstanding portfolio experience and has listed more than 8 contracts in the last five years to the value of R 500 000 or greater per contract.

Bidders with 3 GB, 3 SG, 3 SN, & 3 SQ & 3 SK grading will be scored accordingly:	
Non-compliant (Score 0%)	The bidder listed no relevant contracts.
Poor (Score 40%)	The bidder has limited portfolio experience and only listed 1 contract in the last five years to the value of R 1 000 000 or greater per contract.
Satisfactory (Score 70%)	The bidder has relevant portfolio experience and has listed 2 – 4 contracts in the last five years to the value of R 1 000 000 or greater per contract.
Good (Score 90%)	The bidder has extensive portfolio experience and has listed 5 – 7 contracts in the last five years to the value of R 1 000 000 or greater per contract.
Very good (Score 100%)	The bidder has outstanding portfolio experience and has listed more than 8 contracts in the last five years to the value of R 1 000 000 or greater per contract.

Bidders with 4 GB, 4 SG, 4 SN, & 4 SQ & 4 SK grading will be scored accordingly	
Non-compliant (Score 0%)	The bidder listed no relevant contracts.
Poor (Score 40%)	The bidder has limited portfolio experience and only listed 1 contract in the last five years to the value of R 3 000 000 or greater per contract.
Satisfactory (Score 70%)	The bidder has relevant portfolio experience and has listed 2 – 4 contracts in the last five years to the value of R 3 000 000 or greater per contract.
Good (Score 90%)	The bidder has extensive portfolio experience and has listed 5 – 7 contracts in the last five years to the value of R 3 000 000 or greater per contract.
Very good (Score 100%)	The bidder has outstanding portfolio experience and has listed more than 8 contracts in the last five years to the value of R 3 000 000 or greater per contract.

Bidders with 5 GB, 5 SG, 5 SN, & 5 SQ & 5 SK grading will be scored accordingly
--

Non-compliant (Score 0%)	The bidder listed no relevant contracts.
Poor (Score 40%)	The bidder has limited portfolio experience and only listed 1 contract in the last five years to the value of R 6 000 000 or greater per contract.
Satisfactory (Score 70%)	The bidder has relevant portfolio experience and has listed 2 – 4 contracts in the last five years to the value of R 6 000 000 or greater per contract.
Good (Score 90%)	The bidder has extensive portfolio experience and has listed 5 – 7 contracts in the last five years to the value of R 6 000 000 or greater per contract.
Very good (Score 100%)	The bidder has outstanding portfolio experience and has listed more than 8 contracts in the last five years to the value of R 6 000 000 or greater per contract.

Bidders with 6 GB, 6 SG, 6 SN, & 6 SQ & 6 SK grading will be scored accordingly

Non-compliant (Score 0%)	The bidder listed no relevant contracts.
Poor (Score 40%)	The bidder has limited portfolio experience and only listed 1 contract in the last five years to the value of R 10 000 000 or greater per contract.
Satisfactory (Score 70%)	The bidder has relevant portfolio experience and has listed 2 – 4 contracts in the last five years to the value of R 10 000 000 or greater per contract.
Good (Score 90%)	The bidder has extensive portfolio experience and has listed 5 – 7 contracts in the last five years to the value of R 10 000 000 or greater per contract.
Very good (Score 100%)	The bidder has outstanding portfolio experience and has listed more than 8 contracts in the last five years to the value of R 10 000 000 or greater per contract.

Bidders with 7 GB, 7 SG, 7 SN, & 7 SQ & 7 SK or higher grading will be scored accordingly

Non-compliant (Score 0%)	The bidder listed no relevant contracts.
Poor (Score 40%)	The bidder has limited portfolio experience and only listed 1 contract in the last five years to the value of R 20 000 000 or greater per contract.
Satisfactory (Score 70%)	The bidder has relevant portfolio experience and has listed 2 – 4 contracts in the last five years to the value of R 20 000 000 or greater per contract.
Good (Score 90%)	The bidder has extensive portfolio experience and has listed 5 – 7 contracts in the last five years to the value of R 20 000 000 or greater per contract.
Very good (Score 100%)	The bidder has excellent portfolio experience and has listed more than 8 contracts in the last five years to the value of R 20 000 000 or greater per contract.

b) Contactable References

Non-compliant (Score 0%)	The bidder submitted zero (0) satisfactory contactable reference (minimum 70 points required)
Poor (Score 40%)	The bidder submitted only 1 to 2 satisfactory and relevant contactable reference (minimum 70 points required)
Satisfactory (Score 70%)	The bidder submitted 3 satisfactory and relevant contactable references (minimum 70 points required)
Good (Score 90%)	The bidder submitted 4 to 5 satisfactory contactable references (minimum 70 points required)
Very good (Score 100%)	The bidder submitted 6 or more satisfactory contactable references (minimum 70 points required)

SIGNED ON BEHALF OF TENDERER:

SCHEDULE 12: EXPERIENCE OF KEY STAFF

The following criteria will be used to calculate points for functionality in terms of the Experience of Key Staff, and bidders must ensure that they submit all the necessary information and required evidence to be evaluated in terms of this functionality criteria, as mentioned in the table below:

Description of functionality criteria	Maximum possible score
Bidders must submit CVs for key staff who will be allocated to this contract, demonstrating their experience relevant to the scope of work. The CVs must clearly depict the associated time and resource allocation for each staff member. The experience of key staff in projects of a similar nature and scale must be highlighted in this response. Bidders must list all staff allocated to these projects. The assigned staff must be currently employed by the bidding company. Bidders must provide specific information about artisans' experience in general building services related to the following roles: <u>Management:</u> •Contract Manager (All gradings) •Site Supervisor (All Gradings) <u>Evaluation Criteria for Key Staff Experience</u> The experience of the assigned staff members will be evaluated from three perspectives: 1. General Experience: Total duration of professional activity, educational background, training, and positions held by discipline-specific team leaders. 2. Sector-Specific Expertise: The education, training, skills, and experience of the assigned staff directly linked to the scope of work. 3. Local Knowledge: Key staff's knowledge of relevant local conditions, affected communities, legislation, and techniques that are critical to the project's success. <u>4.CV Structure</u> <u>Each CV must be structured under the following headings:</u> • Personal Details: • Full Name • Date and place of birth • Details of tertiary education (institutions and dates) • Professional awards <u>Skills and Qualifications:</u> • Certification, diploma, or trade qualifications <u>Current Employment:</u> • Name of current employer • Position within the enterprise <u>Work Experience Overview:</u> • Year, organization, and position held for each relevant job <u>Relevant Experience:</u> • Outline of recent assignments or experience directly related to the scope of work	30

The CV's and proof of necessary qualifications of the key personnel **must** be attached to this schedule.

The following is important to note:

- 1) This section counts **30** points towards the total score out of 100 for functionality. Bidders need to obtain a minimum average score of 70 out of 100 points for functionality in order to be considered for further evaluation. Bidders that obtain a total average score of less than 70 points will be regarded as having submitted a non-responsive offer.
- 2) Bidders must therefore ensure that all the information requested is provided in detail. Failure on the part of the bidder to provide the evidence required to award points will result in no points being awarded for that criteria.
- 3) Unclear or incomplete information provided will result in no points being allocated.
- 4) Bidders must submit applicable information for this tender. Reference to any attached documentation must be clearly indicated.
- 5) Points will be allocated in terms of the evidence provided by the bidder. If the information provided during the evaluation of the tender are known to be false, the CTICC will reserve the right not to award points and/or cancel the tender and/or execute any other remedy allowed by law.

Bidders are referred to the attached table for the necessary evidence to be provided in order to score this schedule.

SERVICE PROVIDER OR SUB- CONTRACTED	NAME	JOB TITLE	NO. OF YEARS SPECIFIED EXPERIENCE	TIME ALLOCATION ON THIS PROJECT	ROLES AND RESPONSIBILITIES ON THIS PROJECT
CONTRACT MANAGER – 15 POINTS					
SITE SUPERVISOR – 15 POINTS					

The scoring of the experience of key staff will be as follows:

Non-compliant (Score 0%)	The key staff has no relevant experience.
Poor (Score 40%)	The key staff has less than 1 year of relevant experience.
Satisfactory (Score 70%)	Key staff has at least 1 year but less than 4 years of relevant experience.
Good (Score 90%)	Key staff has at least 4 years' but less than 7 years of relevant experience.
Very good (Score 100%)	Key staff has at least 7 or more years of relevant experience.

Number of sheets, appended by the tenderer to this Schedule (If nil, enter NIL).

<u>SIGNED ON BEHALF OF TENDERER:</u>	
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SCHEDULE 13: QUALITY CONTROL PROCEDURES AND PRACTICES

The following criteria will be used to calculate points for functionality in terms of the Quality Control Procedures and Practices, and bidders must ensure that they submit all the necessary information and required evidence to be evaluated in terms of this functionality criteria, as mentioned in the table below:

Description of functionality criteria		Maximum possible score
QUALITY CONTROL PROCEDURES & PRACTICES	The quality control practices and procedures which ensure compliance with the stated employer's requirements will be evaluated. Bidders should very briefly outline their procedures in relation to the project and attach it to this schedule. This will include proof of: • A Quality management plan, as well as • Valid ISO certificates as proof of certification for the following standards: ➤ ISO Certification 9001:2015 - Quality Management System. ➤ ISO Certification 14001:2015 - Environmental Management System. ➤ ISO Certification 45001:2018 - Occupational Health and Safety Management System.	10

The following is important to note:

- 1) This section counts **10** points towards the total score out of 100 for functionality. Bidders need to obtain a minimum average score of 70 out of 100 points for functionality in order to be considered for further evaluation. Bidders that obtain a total average score of less than 70 points will be regarded as having submitted a non-responsive offer.
- 2) Bidders must therefore ensure that all the information requested is provided in detail. Failure on the part of the bidder to provide the evidence required to award points will result in no points being awarded for that criteria.
- 3) Unclear or incomplete information provided will result in no points being allocated.
- 4) Bidders must submit applicable information for this tender. Reference to any attached documentation must be clearly indicated.
- 5) Points will be allocated in terms of the evidence provided by the bidder. If the information provided during the evaluation of the tender are known to be false, the CTICC will reserve the right not to award points and/or cancel the tender and/or execute any other remedy allowed by law.

Bidders must attach the necessary evidence in order to score this schedule.

The scoring of the quality control procedures & practices will be as follows:

Non-compliant (score 0%)	Quality control procedures are unlikely to ensure compliance with the stated employer's requirements and no ISO related certificates or plans are attached.
Poor (score 40%)	Quality, health & safety and environmental plan was submitted
Satisfactory (score 70%)	Quality control procedures are possibly able to ensure compliance with the stated employer's requirements (includes any one of the three ISO related certifications, i.e. 9001/14001/45001).
Good (score 90%)	Quality control procedures are likely to ensure compliance with the stated employer's requirements (includes any two of the three ISO related certifications, i.e. 9001/14001/45001).
Very good (score 100%)	Quality control procedures are most likely to ensure compliance with stated employer's requirements (includes all three of the ISO related certifications, i.e. 9001/14001/45001).

Number of sheets, appended by the tenderer to this Schedule (If nil, enter NIL).

SIGNED ON BEHALF OF TENDERER:	
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SCHEDULE 14: SCHEDULE OF SUB-CONTRACTORS

We notify you that it is our intention to employ the following Sub-contractors for work in this contract.

Acceptance of this tender shall not be construed as approval of all or any of the listed sub-contractors. Should any of the sub-contractors not be approved subsequent to acceptance of the tender, this shall in no way invalidate this tender, and the tendered unit rates for the various items of work shall remain final and binding, even in the event of a subcontractor not listed below being approved by the Employer.

SUB-CONTRACTORS				
Category/ type	Sub-contractor Name/Address/Contact Person/Phone/Cell/Details of Organisation/Firm Experience	Items of work (pay items) to be undertaken by the Sub-contractor	Does the Sub- contractor's portion of the works exceed 25% of the contract amount? YES/NO	If yes , please provide a valid B-BBEE certificate / Sector-specific affidavit of the sub-contractor.

Number of sheets, appended by the tenderer to this Schedule..... (If nil, enter NIL).

SIGNED ON BEHALF OF TENDERER:	
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THE CONTRACT

Part C1: Agreements and Contract Data

	Pages
C1.1 Form of Offer and Acceptance	50
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C1.3 Form of Guarantee	55
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Part C2: Pricing Data

	Pages
C2.1 Pricing Instructions.....	60
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Part C3: Scope of Works

	Pages
C3.1 Scope of Work	94
C3.2 Performance Evaluation Checklist.....	97

Part C4: Conditions of Contract

	Pages
C4.1 Special Conditions of Contract.....	99

C1.1 Form of Offer and Acceptance

C1.1.1 Offer

The employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the procurement of:

CONTRACT NO. CTICC 032/2025: PROVISION OF CAPEX MAINTENANCE PROJECTS

The tenderer, identified in the offer signature block, has examined the documents listed in the tender data and addenda thereto as listed in the returnable schedules, and by submitting this offer has accepted the conditions of tender.

By the representative of the tenderer, deemed to be duly authorized, signing this part of this form of offer and acceptance, the tenderer offers to perform all of the obligations and liabilities of the contractor under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of contract identified in the contract data.

THE OFFERED TOTAL OF THE PRICES INCLUSIVE OF VALUE ADDED TAX IS AS PER

SECTION C2.2: PRICING SCHEDULE IS:

Rand.....

..... (in words);

R..... (in figures)

This offer may be accepted by the employer by signing the acceptance part of this form of offer and acceptance and returning one copy of this document to the tenderer before the end of the period of validity stated in the tender data, whereupon the tenderer becomes the party named as the contractor in the conditions of contract identified in the contract data.

Signature(s)

Name(s)

Capacity

for the tenderer

(Name and address of organization/tenderer)

Name and signature of witness Date

C1.1.2 Acceptance

By signing this part of this form of offer and acceptance, the employer identified below accepts the tenderer's offer. In consideration thereof, the employer shall pay the contractor the amount due in accordance with the conditions of contract identified in the contract data. Acceptance of the tenderer's offer shall form an agreement between the employer and the tenderer upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

The terms of the contract are contained in:

- Part C1: Agreements and contract data (which includes this agreement)
- Part C2: Pricing data
- Part C3: Scope of work
- Part C4: Site information

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

Deviations from and amendments to the documents listed in the tender data and any addenda thereto as listed in the returnable schedules as well as any changes to the terms of the offer agreed by the tenderer and the employer during this process of offer and acceptance, are contained in the schedule of deviations attached to and forming part of this form of offer and acceptance. No amendments to or deviations from said documents are valid unless contained in this schedule.

The tenderer shall within two weeks after receiving a completed copy of this agreement, including the schedule of deviations (if any), contact the employer's representative (whose details are given in the contract data) to arrange the delivery of any securities, bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the conditions of contract identified in the contract data. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

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

Signature(s)

Name(s)

Capacity

**for the
Employer**

Cape Town International Convention Centre
Convention Square
1 Lower Long Street
Cape Town

Name and
signature
of witness

Date

Schedule of Deviations

Notes:

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

1 Subject

Details

.....

.....

.....

2 Subject

Details

.....

.....

.....

3 Subject

Details

.....

.....

.....

4 Subject

Details

.....

.....

.....

By the duly authorised representatives signing this agreement, the employer and the tenderer agree to and accept the foregoing schedule of deviations as the only deviations from and amendments to the documents listed in the tender data and addenda thereto as listed in the returnable schedules, as well as any confirmation, clarification or changes to the terms of the offer agreed by the tenderer and the employer during this process of offer and acceptance.

It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the tender documents and the receipt by the tenderer of a completed signed copy of this Agreement shall have any meaning or effect in the contract between the parties arising from this agreement.

For the Tenderer:

Signature(s)

Name(s)

Capacity

(Name and
address of
organization/tenderer)Name and
signature
of witness Date**For the Employer:**

Signature(s)

Name(s)

Capacity

(Name
address of
organization) Cape Town International Convention Centre
Convention Square
1 Lower Long Street
Cape TownName and
signature
of witness Date

C1.2 Contract Data

C1.2.1 Contract Data provided by the Employer

C1.2.1.1 General Conditions of Contract

The General Conditions of Contract are the CIDB General Conditions of Contract. The General Conditions of Contract shall be read in conjunction with the variations, amendments and additions set out in the Contract Specific Data below and the Special Conditions of Contract.

Contract Specific Data

C1.2.1.2 Employer

The Employer is Cape Town International Convention Centre Company (RF) SOC (LTD).

The contracting party may be a consortium/joint venture contracting as a formally constituted Joint Venture Partnership, in which all parties are jointly and severally liable. In terms of this definition, the words consortium and joint venture shall be regarded as synonymous.

The authorised and designated representative of the Employer is Mrs Zanda van Rooyen

The address for receipt of communications is:

Telephone: (021) 410 5000

Facsimile: (021) 410 5001

E-mail:

Postal Address: PO Box 8120

ROGGEBAAL

8012

Physical Address: CTICC

Convention Square

1 Lower Long Street

CAPE TOWN

8001

C1.2.1.3 Start Date

The start date is the date indicated on the letter of award.

C1.2.1.4 Location

The location for the performance of the Project will be the **LOCAL OFFICE** of the service provider together with the site where the construction project will take place. Key personnel will be expected to work out of the local office as the exigencies of this contract require.

C1.2.1.5 Project timeline

The service provider is to commence the performance of the services on the date indicated on the letter of award. The contract shall also become effective on this date.

C1.2.1.3 Data provided by the Service Provider

This shall be the information as stipulated on the Compulsory Declaration Schedule 2.

SIGNED ON BEHALF OF TENDERER:

C1.3 Form of Guarantee

PERFORMANCE GUARANTEE

For use with the General Conditions of Contract for Construction Works, Third Edition, 2015.

GUARANTOR DETAILS AND DEFINITIONS

"Guarantor" means:

"Physical address:

"Employer" means: Cape Town International Convention Centre Company SOC (LTD) (RF)

"Contractor" means:

"Employer's Agent" means:

"Works" means: **CONTRACT NO. CTICC 032/2025: PROVISION OF CAPEX MAINTENANCE PROJECTS**

"Site" means: The site as defined in Clause 1.1.1.29 of the General Conditions of Contract.....

"Contract" means: The Agreement made in terms of the Form of Offer and Acceptance and such amendments or additions to the Contract as may be agreed in writing between the parties.

"Contract Sum" means: The accepted amount inclusive of tax of R.....

Amount in words:

"Guaranteed Sum" means: The maximum aggregate amount of R.....

Amount in words:

"Expiry Date" means: The date of issue by the Employer's Agent of the Certificate of Completion of the Works

CONTRACT DETAILS

Engineer issues: Interim Payment Certificates, Final Payment Certificate and the Certificate of Completion of the Works as defined in the Contract.

PERFORMANCE GUARANTEE

1. The Guarantor's liability shall be limited to the amount of the Guaranteed Sum.
2. The Guarantor's period of liability shall be from and including the date of issue of this Performance Guarantee and up to and including the Expiry Date or the date of issue by the Engineer of the Certificate of Completion of the Works or the date of payment in full of the Guaranteed Sum, whichever occurs first. The Employer's Agent and/or the Employer shall advise the Guarantor in writing of the date on which the Certificate of Completion of the Works has been issued.
3. The Guarantor hereby acknowledges that:
 - 3.1 any reference in this Performance Guarantee to the Contract is made for the purpose of convenience and shall not be construed as any intention whatsoever to create an accessory obligation or any intention whatsoever to create a suretyship;
 - 3.2 its obligation under this Performance Guarantee is restricted to the payment of money.
4. Subject to the Guarantor's maximum liability referred to in 1, the Guarantor hereby undertakes to pay the Employer the sum certified upon receipt of the documents identified in 4.1 to 4.3:

- 4.1 A copy of a first written demand issued by the Employer to the Contractor stating that payment of a sum certified by the Employer's Agent in an Interim or Final Payment Certificate has not been made in terms of the Contract and failing such payment within seven (7) calendar days, the Employer intends to call upon the Guarantor to make payment in terms of 4.2;
- 4.2 A first written demand issued by the Employer to the Guarantor at the Guarantor's physical address with a copy to the Contractor stating that a period of seven (7) days has elapsed since the first written demand in terms of 4.1 and the sum certified has still not been paid;
- 4.3 A copy of the aforesaid payment certificate which entitles the Employer to receive payment in terms of the Contract of the sum certified in 4.
5. Subject to the Guarantor's maximum liability referred to in 1, the Guarantor undertakes to pay to the Employer the Guaranteed Sum or the full outstanding balance upon receipt of a first written demand from the Employer to the Guarantor at the Guarantor's physical address calling up this Performance Guarantee, such demand stating that:
 - 5.1 the Contract has been terminated due to the Contractor's default and that this Performance Guarantee is called up in terms of 5; or
 - 5.2 a provisional or final sequestration or liquidation court order has been granted against the Contractor and that the Performance Guarantee is called up in terms of 5; and
 - 5.3 the aforesaid written demand is accompanied by a copy of the notice of termination and/or the provisional/final sequestration and/or the provisional liquidation court order.
6. It is recorded that the aggregate amount of payments required to be made by the Guarantor in terms of 4 and 5 shall not exceed the Guarantor's maximum liability in terms of 1.
7. Where the Guarantor has made payment in terms of 5, the Employer shall upon the date of issue of the Final Payment Certificate submit an expense account to the Guarantor showing how all monies received in terms of this Performance Guarantee have been expended and shall refund to the Guarantor any resulting surplus. All monies refunded to the Guarantor in terms of this Performance Guarantee shall bear interest at the prime overdraft rate of the Employer's bank compounded monthly and calculated from the date payment was made by the Guarantor to the Employer until the date of refund.
8. Payment by the Guarantor in terms of 4 or 5 shall be made within seven (7) calendar days upon receipt of the first written demand to the Guarantor.
9. Payment by the Guarantor in terms of 5 will only be made against the return of the original Performance Guarantee by the Employer.
10. The Employer shall have the absolute right to arrange his affairs with the Contractor in any manner which the Employer may deem fit and the Guarantor shall not have the right to claim his release from this Performance Guarantee on account of any conduct alleged to be prejudicial to the Guarantor.
11. The Guarantor chooses the physical address as stated above for the service of all notices for all purposes in connection herewith.
12. This Performance Guarantee is neither negotiable nor transferable and shall expire in terms of 2, where after no claims will be considered by the Guarantor. The original of this Guarantee shall be returned to the Guarantor after it has expired.
13. This Performance Guarantee, with the required demand notices in terms of 4 or 5, shall be regarded as a liquid document for the purposes of obtaining a court order.

14. Where this Performance Guarantee is issued in the Republic of South Africa the Guarantor hereby consents in terms of Section 45 of the Magistrate's Courts Act No 32 of 1944, as amended, to the jurisdiction of the Magistrate's Court of any district having jurisdiction in terms of Section 28 of the said Act, notwithstanding that the amount of the claim may exceed the jurisdiction of the Magistrate's Court.

Signed at

Date

Guarantor's signatory (1)

Capacity

Guarantor's signatory (2)

Capacity

Witness signatory (1)

Witness signatory (2)

C1.4 Occupational Health and Safety Agreement

AGREEMENT MADE AND ENTERED INTO BETWEEN THE CTICC (HEREINAFTER CALLED THE "EMPLOYER") AND

.....,
(Contractor/Mandatar/Company/CC Name)

IN TERMS OF SECTION 37(2) OF THE OCCUPATIONAL HEALTH AND SAFETY ACT, ACT No. 85 OF 1993 AS AMENDED.

I,, representing

....., as an employer
in its own right, do hereby undertake to ensure, as far as is reasonably practicable, that all work will be performed, and all equipment, machinery or plant used in such a manner as to comply with the provisions of the Occupational Health and Safety Act (OHSA) and the Regulations promulgated thereunder.

I furthermore confirm that I am/we are registered with the Compensation Commissioner and that all registration and assessment monies due to the Compensation Commissioner have been fully paid or that I/We are insured with an approved licensed compensation insurer.

COID ACT Registration Number:

OR Compensation Insurer: Policy No.:

I undertake to appoint, where required, suitable competent persons, in writing, in terms of the requirements of OHSA and the Regulations and to charge him/them with the duty of ensuring that the provisions of OHSA and Regulations as well as the Special Conditions of Contract, Way Leave, Lock-Out and Work Permit Procedures are adhered to as far as reasonably practicable.

I further undertake to ensure that any subcontractors employed by me will enter into an occupational health and safety agreement separately, and that such subcontractors comply with the conditions set.

I hereby declare that I have read and understand the appended Occupational Health and Safety Conditions and undertake to comply therewith at all times.

I hereby also undertake to comply with the Occupational Health and Safety Specification and Plan.

Signed aton the.....day of.....20....

Witness

Mandatar

Signed at on the.....day of.....20

Witness

for and on behalf of
CTICC

OCCUPATIONAL HEALTH AND SAFETY CONDITIONS

1. The Chief Executive Officer of the Contractor shall assume the responsibility in terms of Section 16(1) of the Occupational Health and Safety Act (as amended). Should the Contractor assign any duty in terms of Section 16(2), a copy of such assignment shall immediately be provided to the representative of the Employer as defined in the Contract.
2. All work performed on the Employer's premises shall be performed under the supervision of the construction supervisor who understand the hazards associated with any work that the Contractor performs on the site in terms of Construction Regulations 2014.
3. The Contractor shall appoint a Competent Person who shall be trained on any occupational health and safety aspect pertaining to them or to the work that is to be performed.
4. The Contractor shall ensure that he familiarises himself with the requirements of the Occupational Health and Safety Act and that he, his employees, and any sub-contractors, comply with them.
5. Discipline in the interests of occupational health and safety shall be strictly enforced.
6. Personal protective equipment shall be issued by the Contractor as required and shall be worn at all times where necessary.
7. Written safe work procedures and appropriate precautionary measures shall be available and enforced, and all employees shall be made conversant with the contents of these practices.
8. No substandard equipment/machinery/articles or substances shall be used on the site.
9. All incidents referred to in terms of Section 24 of the Occupational Health and Safety Act shall be reported by the Contractor to the Department of Labour and the Employer.
10. The Employer hereby obtains an interest in the issue of any formal inquiry conducted in terms of Section 32 of the Occupational Health and Safety Act and into any incident involving a Contractor and/or his employees and/or his sub-contractor/s.
11. No use shall be made of any of the Employer's machinery / plant / equipment / substance / personal protective equipment or any other article without prior arrangement and written approval.
12. No alcohol or any other intoxicating substance shall be allowed on the site. Any person suspected of being under the influence of alcohol or any other intoxicating substance shall not be permitted access to or allowed to remain on the site.
13. Prior to commencement of any work, verified copies of all documents mentioned in the agreement, must be presented to the Employer.

C2.1 Pricing Instructions

Pricing Instructions mean the criteria as set out below, read together with all Parts of this contract document, which it will be assumed in the contract that the tenderer has taken into account when developing his prices.

C2.1.1 The short descriptions given in the pricing schedule below are brief descriptions used to identify the activities for which prices are required. Detailed descriptions of the activities to be priced are provided in the Scope of Work.

C2.1.2 While it is entirely at the tenderer's discretion as regards pricing the pricing schedule below, guideline tariffs of fees or indicative time-based fee rates are gazetted annually, which are useful documents that will give tenderers some idea of industry norms against which they may compare their rates, sums, percentage fees and/or prices as applicable.

C2.1.3 For the purpose of the pricing schedule, the following words shall have the meanings hereby assigned to them:

Unit:	The unit of measurement for each item of work.
Quantity:	The number of units of work for each item.
Rate:	The agreed payment per unit of measurement.
Amount:	The product of the quantity and the agreed rate for an item.
Sum:	An agreed lump sum payment amount for an item, the extent of which is described in the Scope of Work, but the quantity of work which is not measured in any units.

C2.1.4 A rate, sum, percentage fee and/or price as applicable, is to be entered against each item in the pricing schedule. An item against which no price is entered will deem the offer non-responsive.

C2.1.5 The rates, sums, percentage fees and prices in the pricing schedule are to be fully inclusive prices for the work described under the several items. Such prices and rates are to cover all costs and expenses that may be required in and for the execution of the work described in accordance with the provisions of the Scope of Work, and shall cover the cost of all general risks, liabilities, and obligations set forth or implied in the Contract Data, as well as overhead charges and profit.

C2.1.6 Where quantities are given in the pricing schedule, these are provisional and do not necessarily represent the actual amount of work to be done. The quantities of work accepted and certified for payment will be used for determining payments due and not the quantities given in the pricing schedule. In respect of time-based services, the allocation of staff must be agreed with the employer before such services are rendered.

C2.1.7 All rates, sum, percentage fees or prices (as applicable) tendered in the pricing schedule shall be final and binding and shall not be subject to any variation throughout the period of the contract.

C2.1.8 It will not be acceptable to merely refer to an attached pricing schedule; this will deem the offer non-responsive.

C2.1.9 **Only firm prices will be accepted. Non-firm prices will not be considered.**

C2.2 Pricing Schedule

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

Name of Bidder:

Tender number: CTICC 032/2025: PROVISION OF CAPEX MAINTENANCE PROJECTS

Closing time: 12:00

Closing date: 22 April 2025

OFFER WILL BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF THE BID. THEREAFTER THE BID WILL REMAIN VALID FOR AN ADDITIONAL 6 MONTHS, UNLESS THE BIDDER WITHDRAWS THE BID IN WRITING.

Schedule 1: General Builders (GB)

All bidders with 1 - 7 GB to complete the below pricing.

BILL OF QUANTITIES: TERM TENDER FOR THE PROVISION AND MAINTENANCE OF <u>GENERAL BUILDING</u> WORKS FOR THE CAPE TOWN INTERNATIONAL CONVENTION CENTRE				
Item No.	Description	UOM	QTY	RATE
Temporary barriers, screens, etc., including erection, maintenance and ultimate removal (provisional)				
1	Drywall 3m high formed of galvanised steel channel section rails and studs, covered on one side with 12.7mm thick gypsum plasterboard panels, and finished with two coats interior quality PVA emulsion paint on one side, including corners, ends, etc.	m ²	1	
3	Dust screen approximately 3.5 m high of suitable timber framing, vertical and horizontal supports filled on both sides with suitable boarding, including corners, ends, etc.	m ²	1	
3	Dust screen 2.70m high between concrete floor and ceiling of suitable timber framing with 250-micron polyethylene sheeting stapled or nailed on, including corners, ends, etc.	m ²	1	
Removal of existing work				
4	Remove and cart away screeds not exceeding 50mm thick	m ²	1	
Breaking down and removing roadwork, paving etc.				
5	60mm thick brick paving	m ²	1	
6	80mm thick brick paving	m ²	1	
Carefully taking down and removing roofs, floors, panelling, ceilings, partitions, etc. & set aside and store for use elsewhere				
7	Drywall partitions 3m high, including doors, glazed borrowed lights, etc.	m ²	1	
8	Take out/off and remove sundry metalwork, including make good	m ²	1	

**BILL OF QUANTITIES: TERM TENDER FOR THE PROVISION AND MAINTENANCE OF GENERAL BUILDING WORKS
FOR THE CAPE TOWN INTERNATIONAL CONVENTION CENTRE**

Item No.	Description	UOM	QTY	RATE
9	Take off and remove notice board and surround	m ²	1	
10	Steel cat ladder	m ²	1	
11	Carpet tiles	m ²	1	
Hack off and remove plaster from walls and prepare surfaces to receive new plaster				
12	Internal painted plaster from walls and columns.	m ²	1	
Hack up and remove ceramic tiles from floors and walls, including remove mortar bed and backing, and prepare concrete, or brickwork, for new screed, plaster, or ceramic tiles				
13	Floor tiles	m ²	1	
14	Wall tiles	m ²	1	
15	Tile skirting	m ²	1	
16	Carpet tiles	m ²	1	
Take down and remove roofs, ceilings, partitions, etc.				
17	Acoustic tile suspended ceilings including suspension grid, hangers, etc.	m ²	1	
18	Gypsum plasterboard ceilings, including cornices, timber branding etc.	m ²	1	
19	Sheet metal roofing - Removal and disposal of Existing	m ²	1	
Taking out and removing sundry joinery work, fittings, etc.				
20	Timber skirting	m ²	1	
Hacking up/off and removing granolithic, screeds, plaster, floor coverings, carpets, etc. and preparing screeds for new screed, plaster, tile finishes, etc.				
21	30mm Granolithic from floors	m ²	1	
22	Granolithic skirting	m ²	1	
SUBTOTAL				
Painting: Must carry a 10-year guarantee.				

**BILL OF QUANTITIES: TERM TENDER FOR THE PROVISION AND MAINTENANCE OF GENERAL BUILDING WORKS
FOR THE CAPE TOWN INTERNATIONAL CONVENTION CENTRE**

Item No.	Description	UOM	QTY	RATE
Scope: Prepare and apply one coat of SABS SABS-approved Plascon Professional Plaster Primer and two coats of SABS-approved Plascon Professional Super Acrylic Matt or equally approved.				
23	On ceilings and beams	m ²	1	
24	On cornices	m ²	1	
Scope: Prepare and apply one coat SABS approved Professional Plascon Plaster Primer and two coats SABS approved Plascon Professional Pure Acrylic Low Sheen or equally approved.				
25	On external walls	m ²	1	
Scope: Prepare and apply one coat SABS approved Professional Plascon Plaster Primer and two coats SABS approved Plascon Velvagio Satin or equally approved.				
26	On internal walls	m ²	1	
Scope: Prepare and apply one coat SABS approved Professional Plascon Plaster Primer and two coats SABS approved Plascon Professional Super Acrylic Matt or equally approved.				
27	On ceilings and beams	m ²	1	
Scope: Prepare and apply three coats Plascon sealer SABS approved or equally approved.				
28	On external walls	m ²	1	
Scope: Clean surface with galvanised iron cleaner and prepare and apply one coat primer, one coat Universal Undercoat and two coats Super High Gloss enamel paint or equally approved.				
29	On gates, grilles, burglar screens, balustrades, etc. (both sides measured over the full flat area)	m ²	1	
Scope: Prepare and apply one coat of Plascon Woodcare Pre-treatment, one coat of Ultra Varnish thinned 3:1 with min turps, and two coat of Woodcare Ultra Varnish				
30	On back of frames, linings, etc. not exceeding 300mm wide	m	1	
31	Skirting's, rails, etc., not exceeding 300 mm girth	m	1	
32	On doors	m ²	1	
33	On door frames	m ²	1	
Scope: Sand down paint from existing surfaces and prepare and apply one coat SABS approved Professional Plaster Primer and two coats SABS approved Professional Pure Acrylic Low Sheen				
34	On external walls	m ²	1	
Scope: Sand down paint from existing surfaces and prepare and apply one coat SABS approved Plascon Professional Plaster Primer and two Plascon Velva Glo Satin or equally approved.				

**BILL OF QUANTITIES: TERM TENDER FOR THE PROVISION AND MAINTENANCE OF GENERAL BUILDING WORKS
FOR THE CAPE TOWN INTERNATIONAL CONVENTION CENTRE**

Item No.	Description	UOM	QTY	RATE
44	On internal walls	m ²		
Scope: Sand down paint from existing surfaces prepare and apply one coat SABS approved Professional Plaster Primer and two coats Velva Glo Satin or equally approved.				
45	On internal walls	m ²	1	
Scope: Prepare the surface for new epoxy coatings by mechanically sanding/abrading. Thoroughly clean the surface bed/floor from any debris or dust. This will be followed by a solvent and activation, wipe with Sika Colmer cleaner. This is then left to flash off for at least 45 minutes. All floor joints shall then be recut, and new joints cut or formed around all protrusions such as floor drains and outlets All joints shall be sealed with Sikaflex Pro 3i Cure. Apply Sikafloor 161 Primer or equally approved. Apply Sikafloor 161 scraper coat or equally approved. Apply Sikafloor 263SL at a thickness of 2mm the new epoxy must match the existing one.				
46	This will be followed by a solvent and activation, wipe with Sika Colmer cleaner or equally approved.	m ²	1	
47	Apply Sikafloor 161 Primer or equally approved.	m ²	1	
48	Apply Sikafloor 161 scraper coat or equally approved.	m ²	1	
49	Apply Sikafloor 263SL at a thickness of 2mm or equally approved.	m ²	1	
Plastering: must carry a 10-year guarantee				
Prepare, supply and apply the following screeds				
50	25mm Thick on floors	m ²	1	
51	30mm Thick on floors and landings	m ²	1	
Prepare, supply and apply Un-tinted granolithic on concrete				
52	30mm Thick on floors and landings	m ²	1	
Prepare, supply and apply One coat of cement plaster on brickwork				
53	On walls	m ²	1	
54	On narrow widths	m ²	1	
55	On internal sills not exceeding 300mm girth including trowel cut at junction with wall face	m ²	1	
Prepare, supply and apply One coat cement plaster on concrete:				

**BILL OF QUANTITIES: TERM TENDER FOR THE PROVISION AND MAINTENANCE OF GENERAL BUILDING WORKS
FOR THE CAPE TOWN INTERNATIONAL CONVENTION CENTRE**

Item No.	Description	UOM	QTY	RATE
56	On walls	m ²	1	
Prepare, supply and apply Gypsum skim plaster on rough concrete				
57	On ceilings	m ²	1	
58	On walls	m ²	1	
59	On sloping soffits of stairs	m ²	1	
60	On raking sides of stairs	m ²	1	
Prepare, supply and apply One coat of approximately 15mm thick cement plaster on brickwork				
61	On walls	m ²	1	
62	On raking sides of stairs	m ²	1	
63	On narrow widths	m ²	1	
64	On sloping top, edge and projecting soffit of sills of 240mm girth	m	1	
Prepare, supply and apply Gypsum skim plaster on rough concrete				
65	On ceilings	m ²	1	
66	On walls	m ²	1	
67	On sloping soffits of stairs	m ²	1	
68	On raking sides of stairs	m ²	1	
SUBTOTAL				
Tiling- Must carry a 10-year guarantee.				
Floor tiling				
69	Prepare, supply adhesive only, and lay 1200 x 600mm Grigio Argento tile supplied by CTICC following TAL specification.	m2	1	
70	Prepare, supply adhesive only, and lay 1200 x 200mm Grigio Argento tile supplied by CTICC following TAL specification.	m2	1	
71	Prepare, supply adhesive only, and lay Grey 1200 x 450 x 13mm Marble tile supplied by CTICC following TAL specification.	m2	1	
Wall tiling				

**BILL OF QUANTITIES: TERM TENDER FOR THE PROVISION AND MAINTENANCE OF GENERAL BUILDING WORKS
FOR THE CAPE TOWN INTERNATIONAL CONVENTION CENTRE**

Item No.	Description	UOM	QTY	RATE
72	Prepare, supply adhesive only, and lay 1200 x 600mm Grigio Argento tile supplied by CTICC following TAL specification.	m2	1	
73	Prepare, supply adhesive only, and lay 1200 x 200mm Grigio Argento tile supplied by CTICC following TAL specification.	m2	1	
74	Prepare, supply adhesive only, and lay Grey 1200 x 450 x 13mm Marble tile supplied by CTICC following TAL specification.	m2	1	
75	Kirk marketing Stainless steel edge trim comparable or equally approved to walk off mat	m2	1	
Prepare, supply, and lay Carpets as per below including all labour, Materials and Sundries.				
76	Belgotex Carpets - BERBER POINT 650 or equally approved (3.66m wide)	m2	1	
77	Belgotex Carpets - BERBER POINT 920 or equally approved (3.66m wide)	m2	1	
78	Belgotex Plain Back 50 x 50 Tiles - BERBER POINT 650 or equally approved (10 per box)	m2	1	
79	Belgotex Plain Back 50 x 50 Tiles - BERBER POINT 920 or equally approved (10 per box)	m2	1	
Screed				
80	Prepare, supply, and apply approximately 25mm thick self-levelling screed where needed including allowance for the drying time.	m2	1	
Wall tiling				
81	Prepare, supply adhesive only, and lay 1200 x 600mm Grigio Argento tile supplied by CTICC following TAL specification.	m2	1	
82	Prepare, supply adhesive only, and lay 1200 x 200mm Grigio Argento tile supplied by CTICC following TAL specification.	m2	1	
83	Prepare, supply adhesive only, and lay Grey 1200 x 450 x 13mm Marble tile supplied by CTICC following TAL specification.	m2	1	
SUBTOTAL				R
CEILINGS, PARTITIONS AND ACCESS FLOORING				
NAILED UP CEILINGS				
Supply and install new 6.4mm 'Rhino' or equivalent to approval gypsum plasterboard with 63mm wide Fibre adhesive Tape nailed over joints and the entire surface finished with +/-3 mm Crete stone plaster smooth steel trowel finish.				
88	Ceilings including 38 x 38mm sawn S.A. Pine brandering at 300 mm centres.	m ²	1	
89	Ceilings including suspended framing galvanized angle 25 x 25mm fixed to slab with 4mm metal anchor.	m ²	1	

**BILL OF QUANTITIES: TERM TENDER FOR THE PROVISION AND MAINTENANCE OF GENERAL BUILDING WORKS
FOR THE CAPE TOWN INTERNATIONAL CONVENTION CENTRE**

Item No.	Description	UOM	QTY	RATE
90	Extra over ceiling for 600 x 600mm trap door including all necessary bearers, etc.	No.	1	
91	Extra over ceiling for 600 x 600mm trap door up to 1 m x 1m including all necessary bearers, etc.	No.	1	
92	Extra over ceiling for bulkhead vertical surfaces including all necessary bearers, etc.	m	1	
SUSPENDEED CEILINGS				
Supply and install new Exposed grid suspended ceiling system with recessed/ wall angle; noise reduction Co-Efficient; 0.75 Thickness; 15 mm Panel Weight; 5kg/m² Relative humidity 90%. e acoustic tiles, with lay-in edge. Ceiling tiles to achieve acoustic airborne sound reduction room to room up to 50dB without additional overlays. Sound absorption and control of reverberation times.				
93	600 x 600mm white vinyl rhino Dek ceiling laid into and including white exposed tee grid system.	m ²	1	
94	1200 x 600mm white vinyl rhino Dek ceiling laid into and including white exposed tee grid system.	m ²	1	
95	605x 605mm acoustic panel into exposed imperial tee grid system.	m ²	1	
96	600 x 600mm Needle Punch panel laid into and including white exposed tee grid system.	m ²	1	
97	1200 x 600mm Needle Punch panel laid into and including white exposed tee grid system.	m ²	1	
98	600 x 600mm ceiling acoustic panel into and including white exposed imperial tee grid system.	m ²	1	
99	1200 x 600mm ceiling acoustic panel into and including white exposed imperial tee grid system.	m ²	1	
100	600 x 600mm Regular drilled or equivalent ceiling panel laid into exposed tee grid system	m ²	1	
101	1200 x 600mm Regular drilled or equivalent ceiling panel laid into exposed tee grid system	m ²	1	
Supply and install new Trapdoors				
102	Refit existing trap door	item	1	
103	Make new trap door with half round and Rhino board on site	item	1	
104	Supply & Fit pressed steel trap door & frame - 533mm x 533mm	item	1	
105	Supply & Fit pressed steel trap door & frame - 610mm x 610mm	item	1	
SUBTOTAL				R
Rhino'-Drywall Partition or Equivalent				

**BILL OF QUANTITIES: TERM TENDER FOR THE PROVISION AND MAINTENANCE OF GENERAL BUILDING WORKS
FOR THE CAPE TOWN INTERNATIONAL CONVENTION CENTRE**

Item No.	Description	UOM	QTY	RATE
Supply and install new 75mm 'Rhino-Dry wall' partition shall comprise with natural anodised aluminium ceiling channel, steel studding formed of 51mm Top and bottom tracks with vertical studs at maximum 600mm centres, friction fitted or pop riveted to the ceiling channel, top and bottom tracks similar additional vertical studs as necessary at abutments, ends, etc. And clad both sides with continuous (uncut) 12.5mm Rhino board fixed with 25mm drywall screws spaced at 220mm centres to studding. Boards are to be butt jointed and finished with 'Rhino' tape and 'Ready-mix D' jointing compound all in accordance with the manufacturer's instructions. Flat back 76 x 1.6mm natural anodised aluminium skirting to be fixed to base face of complete partition with permanent fix adhesive as per manufacturers recommendations. All glass louvers edges to be bevelled and polished.				
106	Rhino board-Dry wall partition solid from floor to ceiling, 2650mm high.	m ²	1	
107	Rhino board-Dry wall partition solid to 2032mm and including 6.38mm glass panes and glazed panes to be framed all around with anodised aluminium sections and beads above door height ransom to ceiling at 2650mm high.	m ²	1	
108	Rhino-Drywall Partitions solid to 2032mm and including 6.38 mm x 110mm wide vertical glass louvers to anodised aluminium sections and beads above with round polished edges above door height transom to ceiling at 2650mm high.	m ²	1	
109	Drywall Partitions solid to 800mm with and including 6.38mm safety glass panes and glazed panes to be framed all around with anodised aluminium frame/sections and beads above to door height at 2032mm and 6.38 mm glass above door height transom to ceiling at 2650mm high.	m ²	1	
110	Drywall Partitions solid to 1500mm with and including 6.38mm safety glass panes and glazed panes to be framed all around with anodised aluminium frame/sections and beads above to door height at 2032mm and 6.38mm glass above door height transom to ceiling at 2650mm high.	m ²	1	
111	Drywall Partitions solid to 1500mm with and including 6.38mm safety glass panes and to be framed all around with anodised aluminium frame/sections and beads to door height at 2032mm and 6.38mm x 110mm wide glass louvers with round polished edges above door height transom to ceiling at 2650mm high.	m ²	1	
112	Extra over partition 2700mm high for vertical abutment	No.	1	
113	Extra over partition 3000mm high for vertical abutment	No.	1	
Insulation- Supply and install new 12kg/m² approved non-toxic acoustic mineral insulation:				
114	50mm thick isotherm between partitions	m ²	1	
115	75mm Insulation closely fitted in-between partitioning.	m ²	1	
116	Supply and install "RockwoolL60/50 board" or similar approved sound proof insulation in drywall portioning.	m2	1	
Ironmongery-Supply and Installation				

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FOR THE CAPE TOWN INTERNATIONAL CONVENTION CENTRE**

Item No.	Description	UOM	QTY	RATE
Hinges, Bolts, Etc				
117	100 x 75mm stainless steel ball bearing butt hinges	ea	1	
118	150mm stainless steel butt hinges pair (4 per pair)	No.	1	
119	100 x 76 x 3mm stainless steel	No.	1	
120	100 x 76 x 2mm stainless steel	No.	1	
Locks				
121	Oval cylinder mortice lock	ea	1	
123	Master keyed oval double cylinder, 66mm long	ea	1	
124	Euro profile cylinder deadlock case	ea	1	
125	Master keyed oval cylinder	ea	1	
126	3 Lever Heavy Duty Mortice Lock	No.	1	
127	4 Lever Mortice Lock	No.	1	
HANDLES				
128	Lever handles with oval cylinder piercing	No.	1	
129	Dortello Oulu or equally approved Tube Lever Handle with Keyhole Escutcheon (straight)	No.	1	
130	30x500x600mm Mitred T pull handle	No.	1	
131	30x150x400mm Cranked T pull handle	No.	1	
132	30x500x600mm Mitred T pull handle	No.	1	
133	Aluminium Door Handles - Lever - On 150X150 Back Plate including back plate.	No.	1	
134	Polished stainless steel half-moon door stopper.	No.	1	
DOOR CLOSERS				
135	Adjustable power overhead door closer with back check regular arm installation	ea	1	
SUBTOTAL				R

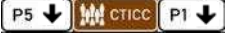
**BILL OF QUANTITIES: TERM TENDER FOR THE PROVISION AND MAINTENANCE OF GENERAL BUILDING WORKS
FOR THE CAPE TOWN INTERNATIONAL CONVENTION CENTRE**

Item No.	Description	UOM	QTY	RATE
Carpentry and Joinery				
136	SKIRTINGS - 22 x 75mm Skirting nailed to a brick wall or drywall partition.	m ²	1	
137	19 x 112mm Skirting nailed to brick wall	m ²	1	
138	40mm Thick semi-solid door with hardboard both sides, hung to steel frame 813 x 2032mm High door	ea	1	
139	40mm semi-solid flush doors with commercial veneer on both sides and 10mm minimum thick hardwood edge strips to vertical edges hung to steel frames.	ea	1	
140	813 x 2032mm High door	ea	1	
141	1600 x 2032mm High door	ea	1	
142	Class B fire doors with commercial veneer and 90-minute fire rating 1000 x 2032mm High fire door including standard fire escape pressed steel frame out of 1.6mm thick pre-galvanised sheet metal for 220 brick wall as per manufacturers specifications	ea	1	
Subtotal				R
Total General Building Exclusive of Vat - Year 1				R
Add Vat 15%				R
Total General Building Inclusive of Vat – Year 1				R
Escalation Percentage - Year 2				%
Total General Building Inclusive of Vat – Year 2				R
Escalation Percentage - Year 3				%
Total General Building Inclusive of Vat – Year 3				R
Total General Building Inclusive of Vat (Year 1 + Year 2 + Year 3) (Transfer to cover page)				R

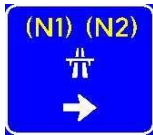
Schedule 2: 1SK or Higher Grading Road Markings & Signage**Scope of Works**

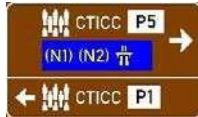
- The CTICC would like to upgrade the CTICC precinct wayfinding traffic signage to enhance the CTICC clients experience. The current electronic variable message system (VMS) is obsolete and also require constant maintenance due to Vandalism by vagrants. The CTICC would like to replace all VMS signs with static signs.
- All rates supplied by the bidders must include all labour, materials, tools, equipment, scaffold, lifting equipment, transport etc costs unless otherwise stated.
- The winning bidder will be required to assess the site conditions and give feedback regarding any discrepancies to the CTICC Project team before commencement of any work.
- The winning bidder will be required to complete the required documentation for wayleave application and apply for wayleaves with the various departments of the City of Cape Town.
- CTICC will be required for any wayleave application/scrutiny fees from the City of Cape Town.
- All signage required will be within a two-kilometre radius of CTICC.
- All road marking will be at CTICC Parking 1, 3, and 5.
- All dimensions to be checked on site.
- All ground/earth works must be re-instated to the original condition after construction. This includes paving, asphalt, tar, concrete, or gravel surfaces.
- The work is scheduled for the CTICC financial year July 2025 to June 2026.
- When erecting the scaffolding or working at heights the contractor must ensure compliance with Occupational Health and Safety (OHS) requirements.
- This includes updating their onsite OHS file currently with CTICC H&S.
- The winning bidder working at CTICC reflects the CTICC operations and not adhering to OHS and neglecting personal protection equipment can lead to reputational damage to CTICC, but more seriously personnel, staff, public injury, or death.
- The signage installation will ultimately for part of the City of Cape Town infrastructure and guarantees and quality must adhere to the City of Cape Town regulations

All bidders with 1 - 7 SK to complete the below pricing.

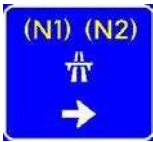
No	Existing Sign	O - Overlay N - New Sign	Proposed changes / sign	Approximate Size	Comments	Amount per unit including all labour and material-Excluding VAT
1		O		Insert P5 overlay on existing board. 400mm x 700mm	Existing ground mounted sign. Add overlay.	
2		O		Insert P5 overlay on existing board 400mm x 700mm	Existing ground mounted sign. Add overlay	
3		N		3020mm x 600mm 2780mm x 400mm	Replace existing ground mounted sign. Mount new sign on existing poles/posts.	
4		N		1565mm x 800mm 1610mm x 800mm 1485mm x 800mm	Replace existing overhead sign. Mount new sign on existing poles/posts.	
5		N		2090mm x 1000mm	Replace existing ground mounted sign.	

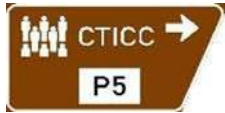
No	Existing Sign	O - Overlay N - New Sign	Proposed changes / sign	Approximate Size	Comments	Amount per unit including all labour and material-Excluding VAT
6		O		Insert P5 overlay on existing board 400mm x 700mm	Existing ground mounted sign. Add overlay.	
7		N	Match existing size and description with static sign.	2400mm x 3350mm	Remove VMS and replace existing overhead sign with static sign. Mount new sign on existing poles/posts.	
8		N	Match existing size and description with static sign.	2000mm x 3350mm	Remove VMS and replace existing overhead sign with static sign. Mount new sign on existing poles/posts.	
9		N	Match existing size and description with static sign.	1200mm x 1200mm	Remove VMS and replace existing overhead sign with static sign. Mount new sign on existing poles/posts.	
10	New	N		1733mm x 400mm	New ground mounted sign with post/poles including making good to brick pavement surface.	
11		N	Match existing size and description with static sign.	1200mm x 1200mm	Remove VMS and replace existing overhead sign with static sign. Mount new sign on existing poles/posts.	
12	New	N		1513mm x 800mm	New ground mounted sign with post/poles including making good to brick pavement surface.	

No	Existing Sign	O - Overlay N - New Sign	Proposed changes / sign	Approximate Size	Comments	Amount per unit including all labour and material-Excluding VAT
13	New	N		1513mm x 800mm	New ground mounted sign with post/poles including making good to tar pavement surface.	
14		N		2450mm x 1400mm	Remove existing and discard of. New sign and posts/poles, including making good to tar pavement surface.	
15	 	N		900mm Ø	Remove existing and discard of. New sign mounted on retaining wall.	
16		N		1228mm x 1200mm	Remove existing and discard of. New sign mounted on retaining wall.	
17		N		2450mm x 1400mm	New ground mounted sign including posts/poles. Existing CTICC sign to remain.	
18	New	N		2450mm x 1000mm	New ground mounted sign with post/poles including making good to brick pavement surface.	

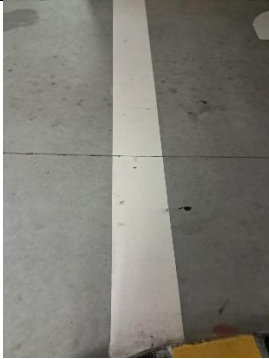
No	Existing Sign	O - Overlay N - New Sign	Proposed changes / sign	Approximate Size	Comments	Amount per unit including all labour and material-Excluding VAT
19		N	Match existing size and description with static sign.	1200mm x 1200mm	Remove VMS and replace existing overhead sign with static sign. Mount new sign on existing poles/posts.	
20	New	N		1400mm x 800mm	New ground mounted sign with post/poles including making good to gravel pavement surface.	
21		N	Match existing size and description with static sign.	1200mm x 1200mm	Remove VMS and replace existing overhead sign with static sign. Mount new sign on existing poles/posts.	
22	New	N		2176mm x 1200mm	New ground mounted sign with post/poles including making good to gravel pavement surface.	

No	Existing Sign	O - Overlay N - New Sign	Proposed changes / sign	Approximate Size	Comments	Amount per unit including all labour and material-Excluding VAT
23	New	N		2450mm x 1000mm	New ground mounted sign with post/poles including making good to brick pavement surface.	
24		N	Match existing size and description with static sign.	1200mm x 1200mm	Remove VMS and replace existing overhead sign with static sign. Mount new sign on existing poles/posts.	
25	New	N		2135mm x 800mm	New ground mounted sign with post/poles including making good to gravel pavement surface.	
26		N	Match existing size and description with static sign.	1200mm x 1200mm	Remove VMS and replace existing overhead sign with static sign. Mount new sign on existing poles/posts.	
27		N	Match existing size and description with static sign.	2000mm x 3350mm	Remove VMS and replace existing overhead sign with static sign. Mount new sign on existing poles/posts.	
28		N		1836X1000	Replace existing ground mounted sign with new, on existing poles/posts.	

No	Existing Sign	O - Overlay N - New Sign	Proposed changes / sign	Approximate Size	Comments	Amount per unit including all labour and material-Excluding VAT
29	New	N		2877 X 1000	New ground mounted sign with post/poles including making good to gravel pavement surface.	
30		N	Match existing size and description with static sign	2000mm x 2250mm	Remove VMS and replace existing overhead sign with static sign. Mount new sign on existing poles/posts.	
31	New	N		900mm Ø	New ground mounted sign with post/poles including making good to gravel pavement surface.	
32	New	N		982mm x 1000mm	New ground mounted sign with post/poles including making good to gravel pavement surface.	
33		EXTRA N		2500mm x 1200mm	Replace existing ground mounted sign with new, on existing poles/posts.	
34	New	N		1513mm x 800mm	New ground mounted sign with post/poles including making good to gravel pavement surface.	

No	Existing Sign	O - Overlay N - New Sign	Proposed changes / sign	Approximate Size	Comments	Amount per unit including all labour and material-Excluding VAT
35		O	Match existing size and description with static sign. <u>P5 arrow to change.</u>	2000mm x 3350mm	Remove VMS and replace existing overhead sign with static sign. Mount new sign on existing poles/posts.	
36	New	N		1840mm x 1000mm	New ground mounted sign with post/poles including making good to brick pavement surface.	
37		N		1890mm x 1000mm	Remove existing overhead static sign. Mount new sign with new poles/posts.	
38		N		1766mm x 1400mm	Replace existing ground mounted sign with new, on existing poles/posts.	
39	Wayleave document completion and wayleave application for signage installation by winning bidder, excluding council fees.					
Sub Total Directional Signage						R

No	Existing Sign	O - Overlay N - New Sign	Proposed changes / sign	Approximate Size	Comments	Amount per unit including all labour and material-Excluding VAT
40	New-CTICC Parking areas on concrete surface	N		1300mm x 2500mm	Supply and paint, white single line bike parking unit, Plascon or similar to uphold 5-year guarantee.	
41	New-CTICC Parking areas on concrete surface	N		2500mm x 900mm	Supply and paint, STOP unit, Plascon or similar to uphold 5-year guarantee.	
42	New-CTICC Parking areas on concrete surface	N		600mm x 2500mm	Supply and paint, yellow single line yield unit, Plascon or similar to uphold 5-year guarantee.	

No	Existing Sign	O - Overlay N - New Sign	Proposed changes / sign	Approximate Size	Comments	Amount per unit including all labour and material-Excluding VAT
43	New-CTICC Parking areas on concrete surface	N		100mm x 1000mm Per liniar meter)	Supply and paint, white single line road marking paint, Plascon or similar to uphold 5-year guarantee.	
44	New-CTICC Parking areas on concrete surface			300mm x 1000mm Per liniar meter)	Supply and paint, white single line road marking paint, Plascon or similar to uphold 5-year guarantee.	
45	New-CTICC Parking areas on concrete surface	N		100mm x 1000mm Per liniar meter)	Supply and paint, yellow single line road marking paint, Plascon or similar to uphold 5 year guarantee.	

No	Existing Sign	O - Overlay N - New Sign	Proposed changes / sign	Approximate Size	Comments	Amount per unit including all labour and material-Excluding VAT
46	New-CTICC Parking areas on concrete surface	N		100mm x 1000mm Per liniar meter)	Supply and paint, red single line road marking paint, Plascon or similar to uphold 5-year guarantee.	
47	New-CTICC Parking areas on concrete surface	N		2500mm x 600mm	Supply and paint, yellow directional sign with road marking paint, Plascon or similar to uphold 5-year guarantee.	
48	New-CTICC Parking areas on concrete surface	N		2500mm x 1000mm	Supply and paint, yellow directional sign with road marking paint, Plascon or similar to uphold 5-year guarantee.	

No	Existing Sign	O - Overlay N - New Sign	Proposed changes / sign	Approximate Size	Comments	Amount per unit including all labour and material-Excluding VAT
49	New-CTICC Parking areas on concrete surface	N		700mm x 700mm	Supply and paint, yellow disable sign with road marking paint, Plascon or similar to uphold 5- year guarantee.	
50	New-CTICC Parking areas on concrete surface	N		300mm x 1000mm Per linear meter)	Supply and paint, white single dash line, Plascon or similar to uphold 5- year guarantee.	
Sub Total Road Markings						R
Total Excluding VAT (Subtotal wayfinding signage and road markings).						R
Contingency 10%						R
Total Excluding VAT Including Contingency – Year 1						R
Add Vat 15%						R
Total Road Markings Including Vat - Year 1						R
Escalation Percentage - Year 2						%
Total Road Markings Inclusive of Vat – Year 2						R
Escalation Percentage - Year 3						%
Total Road Markings Inclusive of Vat – Year 3						R
Total Road Markings Inclusive of Vat (Year 1 + Year 2 + Year 3) (Transfer to cover page)						R

Schedule 3: 1 SN Waterproofing

All bidders with 1 - 7 SN to complete the below pricing.

BILL OF QUANTITIES: TERM TENDER FOR CAPEX WORKS FOR THE CAPE TOWN INTERNATIONAL CONVENTION CENTRE - WATERPROOFING				
CIDB GRADING APPLICABLE: SN				
Item No.	Description	UOM	QTY	RATE
Waterproofing				
Strip and remove the existing torch on waterproofing membrane to expose the screeded surface and sweep the surface clean leaving free from dust, oils and other contaminants. Where necessary and possible, all equipment is to be disconnected and removed to allow for priming and waterproofing and undertake patch repairs to the existing screed using a modified mortar mix:				
1	On concrete surfaces	m ²	1	
2	On wooden surfaces	m ²	1	
Prepare, supply, and apply one layer of 10mm thick 'Pro- Strut 529' or similar on cracks including one layer of 250mm wide Bituthene 3000' or similar bandage flashings, one layer of 1,7mm ' Bituthene 5000' or similar waterproofing membranes and 'Bituthene Mastic' or similar edges complete with a 20-year product guarantee:				
3	On cracks not exceeding 5mm wide	m	1	
4	On cracks exceeding 5mm wide and not exceeding 10mm wide	m	1	
5	On cracks exceeding 10 mm wide and not exceeding 20mm wide	m	1	
Treat and rust prevention to the existing metal roofs and cladding				
6	Remove all rust with a suitable etch primer and apply one coat of Acrylic Primer or equivalent, allow drying and apply two coats of Sovacryl Flexible waterproofing coating or equivalent with a 17-gram Polypropylene tissue saturated between coats	m ²	1	
7	Remove all rust with a suitable etch primer and apply one coat of Acrylic Primer or equivalent, allow drying and apply two coats of SolarTac Insulation waterproofing. Paint or equivalent with a 17-gram Polypropylene tissue saturated between coats	m ²	1	
Alterations and repairs to old roof tiles				
8	Jet wash roof and apply one coat of Acrylic Primer, allow to dry and apply two coats of Sovacryl or equivalent Flexible waterproofing coating with a 17-gram Polypropylene tissue saturated between coats	m ²	1	
WATERPROOFING TO BALCONIES, ROOFS, ETC				
CONCRETE ROOFS				
Scope: Prepare, supply, and apply ABE- PU liquid rubber waterproofing or similar approved product				
9	On concrete surfaces	m ²	1	
10	On metal surfaces	m ²	1	
11	On wooden surfaces	m ²	1	
Scope: Prepare, supply, and apply Xypex waterproofing or similar approved product				
12	On concrete surfaces	m ²	1	
Scope: Prepare, supply, and apply Penetron slurry, cementitious waterproofing slurry, or equivalent applied to either the positive or negative sides of a concrete slab.				
13	On flat roofs including turn up and downs as required.	m ²	1	
14	Seal edges to brickwork or concrete including trowelled mastic beads.	m	1	

BILL OF QUANTITIES: TERM TENDER FOR CAPEX WORKS FOR THE CAPE TOWN INTERNATIONAL CONVENTION CENTRE - WATERPROOFING				
CIDB GRADING APPLICABLE: SN				
Item No.	Description	UOM	QTY	RATE
Prepare, supply, and apply one layer of Derbigum SP4 or similar approved waterproofing membrane, with 75mm side laps and 100mm end laps, sealed to primed surface to falls and cross falls by 'torch fusion' finished with two coats Roofcote Bituminous aluminium paint finish. All trade names or specified products are to be accompanied by the wording "or equivalent":				
15	On wooden surfaces (ply 21mm double layer to make up 42mm joints staggered)	m ²	1	
16	On flat roofs including turn up and downs as required	m ²	1	
17	Sealing edges to brickwork or concrete including trowelled mastic beads	m	1	
Scope: Prepare, supply, and apply two layer of Derbigum SP4 or similar approved waterproofing membrane, with 75mm side laps and 100mm end laps, sealed to primed surface to falls and cross falls by 'torch fusion' finished with two coats Roofcote Bituminous aluminium paint finish. All trade names or specified products are to be accompanied by the wording "or equivalent":				
18	On wooden surfaces	m ²	1	
19	On flat roofs including turn up and downs as required	m ²	1	
20	Sealing edges to brickwork or concrete including trowelled mastic beads	m	1	
Scope: Prepare, supply, and apply one layer 4mm Polyglass Evolight Anti-Root reoxthene modified bituminous torch on membrane on one layer 3mm Poly glass Evolight reoxthene modified bituminous torch-on membrane. All trade names or specified products are to be accompanied with the wording "or equivalent":				
21	On roof gardens including turn ups	m ²	1	
22	On bottoms of planter boxes including turn ups	m ²	1	
Protective Stone Dressing				
Scope: Prepare, supply, and lay 50mm thick layer grey crushed stone ballast				
23	50mm thick on waterproofing to flat roofs	m ²	1	
Scope: 25mm Quartz stone dressing evenly spread with larger stones around outlets or equivalent				
24	50mm thick on waterproofing to flat roofs	m ²	1	
Total Waterproofing Exclusive of Vat				R
Add vat 15%				R
Total Waterproofing Inclusive of Vat				R
Escalation Waterproofing Percentage - Year 2				%
Total Waterproofing Inclusive of Vat – Year 2				R
Escalation Percentage - Year 3				%
Total Waterproofing Inclusive of Vat – Year 3				R
Total Waterproofing Inclusive of Vat (Year 1 + Year 2 + Year 3) (Transfer to cover page)				R

Schedule 4: 1SL or higher Structural Steel Works

BILL OF QUANTITIES: TERM TENDER FOR CAPEX WORKS FOR THE CAPE TOWN INTERNATIONAL CONVENTION CENTRE - STRUCTURAL STEELWORK AND SCAFFOLDING				
CIDB GRADING APPLICABLE: SL				
Item No.	Description	UoM	QTY	RATE
STRUCTURAL STEELWORK INCLUDING MATERIAL, LABOUR AND ACCESSORIES				
STEEL COLUMNS AND BEAMS HOT DIP GALVANISED STEEL COLUMNS AND BEAMS				
Scope: Welded columns in single lengths with flat section base, top, bearer and connection plates bolted to steel plate				
1	203 x 133mm x 30kg/m I-section columns	†	1	
2	152 x 5.0 x 18 kg/m CHS Column	†	1	
3	IPE 180 Eaves beam	†	1	
4	75 x 75mm x 9.42kg/m SHS-section columns	†	1	
5	12mm Thick plates	†	1	
6	Supply and installation Galvanised posts	m	1	
7	10mm Thick plates	†	1	
STEEL TRUSSES ETC				
Scope: Welded roof trusses of angle section rails, struts, braces, cleats, etc. and flat section bearer, gusset and connection plates bolted to steel				
8	203 x 133mm x 25kg/m I-section rafters for double pitched portal frames	†	1	
9	IPE 160 rafters	†	1	
10	IPE 120 Eaves strut	†	1	
11	IPE 200 Rafters	†	1	
12	63.5 x 4 CHS struts	†	1	
13	60 x 3.0mm Diameter CHS	†	1	
14	76 x 4.0mm Diameter CHS	†	1	
15	100 x 100 x 8mm L-section	†	1	
16	60 x 60 x 6mm L-section	†	1	
Cleats and plates				
17	225 x 129 x 8mm Thick plate welded	ea	1	
18	200 x 150 x 6mm Thick gusset plate	ea	1	
19	120 x 120 x 6mm Thick base plate	ea	1	

BILL OF QUANTITIES: TERM TENDER FOR CAPEX WORKS FOR THE CAPE TOWN INTERNATIONAL CONVENTION CENTRE - STRUCTURAL STEELWORK AND SCAFFOLDING

CIDB GRADING APPLICABLE: SL

Item No.	Description	UoM	QTY	RATE
20	Close end of CHS pipes	ea	1	
Purlins and girts bolted to steel				
21	125 x 50 x 20 x 2.5mm C-section purlins	†	1	
22	100 x 50 x 20 x 2.5mm C.F.L.C - Purlins	†	1	
23	150 x 75 x 20 x 2.5mm C.F.L.C - Sheeting rails	†	1	
24	75 x 50 x 20 x 2.5mm C.F.L.A - Plate welded for fixing	†	1	
25	125 x 50 x 20 x 2.5mm C-section girts	†	1	
Welded bracing etc. with flat section connection plates bolted to steel				
26	80 x 80 x 8mm L- section bracing	†	1	
27	60 x 60 x 6mm L- section Knee brace	†	1	
28	25 x 25 x 3mm L- section M.S.L	m	1	
29	60mm diameter CHS Bracing	†	1	
Sundries				
30	70 x 70 x 6mm L- section	†	1	
31	10 x 1mm Thick galvanised spacers at sheet juncture	ea	1	
32	76mm Diameter holes into side cladding	ea	1	
BOLTS, FASTENERS, ETC				
33	12mm Diameter chemical anchor bolt 170mm girth embedded in sides of concrete slab	ea	1	
34	12mm Diameter chemical anchor bolt 170mm girth embedded in sides of brick wall	ea	1	
35	16mm Diameter chemical anchor bolt 170mm girth embedded in top of concrete plinth	ea	1	
Lipped Channel				
36	75 x 50 x 20 x 2mm	m	1	
37	75 x 50 x 20 x 2.5mm	m	1	
38	100 x 50 x 20 x 2mm	m	1	
39	100 x 50 x 20 x 2.5mm	m	1	
40	100 x 50 x 20 x 3mm	m	1	
41	100 x 75 x 20 x 2mm	m	1	
42	100 x 75 x 20 x 2.5mm	m	1	

BILL OF QUANTITIES: TERM TENDER FOR CAPEX WORKS FOR THE CAPE TOWN INTERNATIONAL CONVENTION CENTRE - STRUCTURAL STEELWORK AND SCAFFOLDING
CIDB GRADING APPLICABLE: SL

Item No.	Description	UoM	QTY	RATE
43	100 x 75 x 20 x 3mm	m	1	
44	125 x 50 x 20 x 2mm	m	1	
Metalwork				
Approved galvanised roller shutters fixed to brickwork or concrete				
45	3000mm x 2400mm High manual push button control operated including motor and electric head solid roller shutter	ea	1	
46	3000mm x 3000mm High crank operated solid roller shutter	ea	1	
Galvanised Steel Roller Shutters				
Approved galvanised roller shutters fixed to brickwork or concrete				
47	3000mm x 2400mm High manual push button control operated including motor and electric head solid roller shutter	ea	1	
48	3000mm x 3000mm High crank operated solid roller shutter	ea	1	
Galvanised Steel Handrails Etc				
Welded and bolted patent balustrading to concrete or steel				
49	Remove 1000mm High horizontal balustrade of 50mm diameter continuous top and bottom rails and 50mm diameter stanchions at average 950mm centres bolted to concrete	m	1	
50	Supply and fit 1000mm High horizontal balustrade of 50mm diameter continuous top and bottom rails and 50mm diameter stanchions at average 950mm centres bolted to concrete	m	1	
51	Extra over balustrade for angle intersection of horizontal balustrade	ea	1	
52	Extra over balustrade for ramped intersection of horizontal and raking balustrade	ea	1	
53	Extra over balustrade for 45-degree angle end closure piece	ea	1	
54	Extra over balustrade for 90-degree angle end closure piece	ea	1	
55	Supply and install galvanised Mentis rectagrid grating with a maximum width of 1440 and maximum length of 4760mm	m ²	1	
Stainless Steel Balustrades, Etc				
Welded and bolted patent balustrading to concrete or steel				
56	Remove and cart away a minimum 1m high stainless steel balustrade made up from: a 50mm diameter round stainless steel post chemically anchored into structural stairs or concrete surface bed and 50mm diameter round stainless steel handrail. Post to be fitted with 90mm diameter round stainless-steel adjustable flange.	m	1	

BILL OF QUANTITIES: TERM TENDER FOR CAPEX WORKS FOR THE CAPE TOWN INTERNATIONAL CONVENTION CENTRE - STRUCTURAL STEELWORK AND SCAFFOLDING

CIDB GRADING APPLICABLE: SL

Item No.	Description	UoM	QTY	RATE
57	Supply and install a minimum 1m high Stainless-steel balustrade made up from: a 50mm diameter round stainless steel post chemically anchored into structural stairs or concrete surface bed and 50mm diameter round stainless steel handrail. Post to be fitted with 90mm diameter round stainless-steel adjustable flange.	m	1	
58	Supply and install approximately 5mm thick SAE 316 stainless steel balustrade wire including SAE 316 stainless steel tension fixations for approximately 5mm stainless steel balustrade wire to match previously removed.	M	1	
60	Extra over balustrade for 90 degree angle end closure piece	ea	1	
61	Extra over balustrade for angle intersection of horizontal balustrade	ea	1	
62	Extra over balustrade for ramped intersection of horizontal and raking balustrade	ea	1	
63	Extra over balustrade for 45-degree angle end closure piece	ea	1	
64	Extra over balustrade for 90-degree angle end closure piece	ea	1	
Scaffolding				
Scope: Scaffolding and Safe Working Platforms to be in compliance with ICS 91.220 ISB ISBN 0-626-15672-6 SANS 10085-1: 2004 Edition 1.1 SOUTH AFRICAN NATIONAL STANDARD the design, erection, use and inspection of steel access scaffolding				
65	2m bay x Single storey high (Approximately 2800mm high)	m ²	1	
66	2m bay x 2 storeys high (Approximately 5600mm high)	m ²	1	
67	2m bay x 3 storeys high (Approximately 8400mm high)	m ²	1	
68	2m bay x 4 storeys high (Approximately 11200mm high)	m ²	1	
69	2m bay x 5 storeys high (Approximately 14000mm high)	m ²	1	
SUBTOTAL				
Total Structural Steelwork and Scaffolding Exclusive of Vat				R
Add vat 15%				R
Total Structural Steelwork and Scaffolding Inclusive of Vat				R
Escalation Structural Steelwork and Scaffolding Percentage - Year 2				%
Total Structural Steelwork and Scaffolding Inclusive of Vat – Year 2				R
Escalation Percentage - Year 3				%
Total Structural Steelwork and Scaffolding Inclusive of Vat – Year 3				R
Total Structural Steelwork and Scaffolding Inclusive of Vat (Year 1 + Year 2 + Year 3) (Transfer to cover page)				R

Schedule 5: 1 SG or Higher (Glazing)

BILL OF QUANTITIES: TERM TENDER FOR CAPEX WORKS FOR THE CAPE TOWN INTERNATIONAL CONVENTION CENTRE-GLAZING, CURTAIN WALLS AND SHOP FRONTS				
CIDB GRADING APPLICABLE: SG				
ITEM NO.	DESCRIPTION	UOM	QTY	RATE
Glazing for aluminium doors, revolving entrance doors, shopfronts, balustrades, and the building facades must be installed following the building regulations and the building standards act: sans 10400 following AAAMSA glass installation procedures. the installer must be registered with the South African glass and glazing association.				
Scope: The removal and replacement of the various types of glass listed below include labor, materials, sundries, transportation, and the removal of aluminium strips, aluminium angles, aluminium frames, rubber sealants, and wet-applied sealants as previously removed. (Access at heights elsewhere measured).				
1	6.38mm clear laminated safety glass to heights not exceeding 6m.	m ²	1	
2	6.38mm clear laminated safety glass to heights exceeding 6m and not exceeding 12m.	m ²	1	
3	6.38mm clear laminated safety glass to heights exceeding 12m.	m ²	1	
The removal and replacement of the various types of glass listed below include labor, materials, sundries, transportation, and the removal of aluminium strips, aluminium angles, aluminium frames, rubber sealants, and wet-applied sealants as previously removed. (Access at heights elsewhere measured).				
4	8.38mm clear laminated safety glass to heights not exceeding 6m.	m ²	1	
5	8.38mm clear laminated safety glass to heights exceeding 6m and not exceeding 12m.	m ²	1	
6	8.38mm clear laminated safety glass to heights exceeding 12m.	m ²	1	
7	8.7mm clear laminated safety glass to the revolving entrance door framed wing.			
The removal and replacement of the various types of glass listed below include labor, materials, sundries, transportation, and the removal of aluminium strips, aluminium angles, aluminium frames, rubber sealants, and wet-applied sealants as previously removed (access at heights elsewhere measured).				
8	10.38mm clear laminated safety glass to heights not exceeding 6m.	m ²	1	
9	10.38mm clear laminated safety glass to heights exceeding 6m and not exceeding 12m.	m ²	1	
10	10.38mm clear laminated safety glass to heights exceeding 12m.	m ²	1	
Scope: The removal and replacement of the various types of glass listed below include labor, materials, sundries, transportation, and the removal of aluminium strips, aluminium angles, aluminium frames, rubber sealants, and wet-applied sealants as previously removed (access at heights elsewhere measured).				
11	12.38mm clear laminated safety glass to heights not exceeding 6m.	m ²	1	
12	12.38mm clear laminated safety glass to heights exceeding 6m and not exceeding 12m.	m ²	1	
13	12.38mm clear laminated safety glass to heights exceeding 12m.	m ²	1	
14	17mm clear laminated safety glass on curved walls of revolving entrance doors.	m ²	1	

**BILL OF QUANTITIES: TERM TENDER FOR CAPEX WORKS FOR THE CAPE TOWN INTERNATIONAL CONVENTION
CENTRE-GLAZING, CURTAIN WALLS AND SHOP FRONTS**
CIDB GRADING APPLICABLE: SG

ITEM NO.	DESCRIPTION	UOM	QTY	RATE
15	18mm clear laminated safety glass on ceilings of revolving entrance doors not exceeding 1.6m radius.	m ²	1	
FRAMELESS TOUGHENED CLEAR GLASS TO BALUSTRADE DOORS.				
Scope: The removal and replacement of the various types of glass listed below include labor, materials, sundries, transportation, and the removal of aluminium strips, aluminium angles, aluminium frames, rubber sealants, and wet-applied sealants as previously removed (access at heights elsewhere measured).				
16	6mm clear toughened glass with a maximum of 6 holes, each approximately 10mm in diameter, per glass panel.	m ²	1	
17	8mm clear toughened glass with a maximum of 6 holes, each approximately 10mm in diameter, per glass panel.	m ²	1	
18	12mm clear toughened glass with a maximum of 6 holes, each approximately 10mm in diameter, per glass panel.	m ²	1	
19	15mm clear toughened glass with a maximum of 6 holes, each approximately 10mm in diameter, per glass panel.	m ²	1	
20	19mm clear toughened glass with a maximum of 6 holes, each approximately 10mm in diameter, per glass panel.	m ²	1	
21	18mm clear toughened glass on ceilings of revolving entrance doors not exceeding 1.6m radius.	m ²	1	
22	Extra over for the application of the tinting of the of the windows and doors to the required colour and design.	m ²	1	
23	Prepare, remove, supply, and install 4mm Silvered float glass copper-backed mirrors with polished edges fixed with approved adhesive or dome head screws against the wall.	m ²	1	
SUBTOTAL				
Total Glazing, Curtain Walls and Shop Fronts Exclusive of Vat				R
Add vat 15%				R
Total Glazing, Curtain Walls and Shop Fronts Inclusive of Vat				R
Escalation Glazing, Curtain Walls and Shop Fronts Percentage - Year 2				%
Total Glazing, Curtain Walls and Shop Fronts Inclusive of Vat – Year 2				R
Escalation Percentage - Year 3				%
Total Glazing, Curtain Walls and Shop Fronts Inclusive of Vat – Year 3				R
Total Glazing, Curtain Walls, and Shop Fronts Inclusive of Vat (Year 1 + Year 2 + Year 3) (Transfer to cover page)				R

Schedule 6: 1SQ or higher (Fencing)

BILL OF QUANTITIES: TERM TENDER FOR CAPEX WORKS FOR THE CAPE TOWN INTERNATIONAL CONVENTION CENTRE-FENCING.					
CIDB GRADING APPLICABLE: SQ					
ITEM NO.	DESCRIPTION	UOM	QTY	IMAGE	RATE
The supply and installation of the various types of fencing listed below include labour, materials, sundries, transport, the removal of existing fencing components, and either handing them over to CTICC or carting them away off-site.					
Supply and erect new Beta fence, ClearVu, or similar panelled fencing type:					
1	1.8m High PVC coated Beta fence, ClearVu, or similar fencing panels with 76mm x 12mm openings, including panels, posts, clamps, foundations, toppings, and 600mm under dig. All required components are to be included.	m	1		
2	2.4m High PVC coated Beta fence, ClearVu, or similar fencing panels with 76mm x 12mm openings including panels, posts, clamps, foundations, toppings, and 600mm under dig. All required components are to be included.	m	1		
Supply and erect new Beta fence, ClearVu, or similar panelled gate type:					
3	1.7m wide x 1.8m high single leaf swing gate, manufactured from PVC coated Beta fence, ClearVu, or similar fencing panels with 76mm x 12mm openings complete to match fencing material described in Item number 1. All required components to be included.	Sum	1		
4	1.7m wide x 2.4m high single leaf swing gate, manufactured from PVC coated Beta fence, ClearVu, or similar fencing panels with 76mm x 12mm openings complete to match fencing material described in Item number 2. All required components are to be included.	Sum	1		

BILL OF QUANTITIES: TERM TENDER FOR CAPEX WORKS FOR THE CAPE TOWN INTERNATIONAL CONVENTION CENTRE-FENCING.
CIDB GRADING APPLICABLE: SQ

ITEM NO.	DESCRIPTION	UOM	QTY	IMAGE	RATE
5	6m wide x 1.8m high sliding gate, manufactured from PVC coated Beta fence, ClearVu, or similar fencing panels with 76mm x 12mm openings complete to match fencing material described in Item number 1. All required components are to be included.	no	1		
6	6m wide x 2.4m sliding gate, manufactured from PVC coated Beta fence, ClearVu, or similar fencing panels with 76mm x 12mm openings complete to match fencing material described in Item number 2. All required components are to be included.	no	1		
Galvanized Steel Palisade Sliding gate					
7	6m wide x 1.8m high Driveway sliding gate, manufactured from 50x50mm outer frame, 20mm diameter round tube intermediates complete with all required components, hot dipped galvanised, all sundries and accessories (excluding paintwork).	m	1		
8	2.4m wide x 1.8m high steel palisade fencing panel manufactured from 50x50mm outer posts, 20mm diameter round tube intermediates complete with all required components, hot dipped galvanised, all sundries, and accessories (excluding paint work).				
Palisade Concrete Fencing.					
9	Mass Concrete: Supply and pure 25 Mpa concrete into 450x450x600mm hole for concrete post base,	M ²	1		
10	Supply and erect precast concrete palisade fencing to be 2.4m high complete with posts, pales, ground beam, horizontal rails to be epoxy cement grouted	m	1		

BILL OF QUANTITIES: TERM TENDER FOR CAPEX WORKS FOR THE CAPE TOWN INTERNATIONAL CONVENTION CENTRE-FENCING.					
CIDB GRADING APPLICABLE: SQ					
ITEM NO.	DESCRIPTION	UOM	QTY	IMAGE	RATE
11	Prepare palisade fencing from rust and debris and apply 1 coat of Jotun Penguard or similar steel primer and 2 x coats of paint as per manufacturers specifications.	m ²	1	Existing	
12	Prepare new palisade fencing with galvanise cleaner and apply 1 coat of Jotun Penguard or similar steel primer and 2 x coats of paint as per manufacturers specifications.	m ²	1	New	
Total Fencing Exclusive of Vat					R
Add vat 15%					R
Total Fencing Inclusive of Vat - Year 1					R
Escalation Fencing Percentage - Year 2					%
Total Fencing Inclusive of Vat – Year 2					R
Escalation Percentage - Year 3					%
Total Fencing Inclusive of Vat – Year 3					R
Total Fencing of Vat (Year 1 + Year 2 + Year 3) (Transfer to cover page)					R

If a service provider is to acquire additional goods and services for maintenance or project related work, the below mark-up rates will be applied.

Additional Goods and Services		Bidder's Recommended Rates	CTICC Recommended Rates
MARK-UP ON ADDITIONAL GOODS AND SERVICES			
1	Between R0 and R10 000		10%
2	Between R10 001 and R200 000		7%
3	Between R200 000 and R1 000 000		6%
4	Above R 1 000 000		5%

I / We the undersigned in my / our capacity as of the firm (full name of Bidder) hereby offer to the CTICC to render the goods and/or services as described, in accordance with the specifications and conditions of contract to the entire satisfaction of the CTICC and subject to the conditions of tender for the amounts indicated above.

SIGNED ON BEHALF OF TENDERER:	
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C3.1 Scope of Works

C3.1.1 Purpose

C3.1.1.1 The Cape Town International Convention Centre (CTICC) invites suitably qualified contractors to submit bids for the provision and maintenance of general building capex works. The CTICC intends to appoint service providers form a panel for various CIDB gradings over a 3-year contract period. Awards will be made based on CIDB grading, with the number of panel members per CIDB grading as follows:

- 1 GB: 6 panel members
- 2 GB :6 panel members
- 3 GB :6 panel members
- 4 GB or Higher :3 panel members
- 1 SK: 3 panel members
- 2 SK: 3 panel members
- 3 SK: 3 panel members
- 4 SK or Higher: 3 panel members
- 1 SG: 3 panel members
- 2 SG or Higher: 3 panel members
- 1 SN or Higher: 3 panel members
- 2 SN :3 panel members
- 3 SN or Higher :3 panel members
- 1 SQ or Higher: 3 panel members
- 1 SL or Higher: 3 panel members

C3.1.2 Background

C3.1.2.1 The Cape Town International Convention Centre (CTICC) is a premier venue known for hosting a diverse range of national and international events, conferences, exhibitions, and corporate gatherings. As part of its commitment to maintaining world-class facilities, the CTICC undertakes various capital expenditure (Capex) projects to enhance and sustain its infrastructure.

C3.1.2.2 To ensure the effective delivery of these projects, the CTICC is seeking to establish a panel of qualified service providers with expertise in general building maintenance, structural steelwork, specialist construction, and landscaping. This panel will consist of contractors who meet specific Construction Industry Development Board (CIDB) grading requirements.

C3.1.2.3 The selected service providers will enter into a 3-year contract to deliver projects based on their CIDB grading, ensuring that the CTICC maintains the highest standards in its facilities. The appointment will be structured to match each contractor's CIDB grading to specific project requirements, optimizing both efficiency and quality in the execution of Capex works.

C3.1.3 Scope of Work

C3.1.3.1 The successful bidders will be required to:

C3.1.3.1.1 Source and supply all the necessary materials, and bring together every expertise and control necessary to ensure a successful project in the minimum amount of time, while placing a huge emphasis on working closely with the administrators and managers of the building, and by keeping all informed of the progress of the various jobs and providing regular updates on their team.

C3.1.3.1.2 Maintaining or enhancing services while increasing current levels of internal (occupant) satisfaction with leadership and innovation.

C3.1.3.1.3 Bidders will be required to actively monitor all aspects of the projects until they are completed in accordance with the operational goals and scope of work provided by the CTICC.

C3.1.3.1.4 The following are examples of the services that will be required for the various CIDB gradings, but not limited to:

C3.1.3.1.4.1 Erecting and repositioning of dry walls;

C3.1.3.1.4.2 Repairs to or refurbishment of stairways;

C3.1.3.1.4.3 Replacement and fitment of tiling according to CTICC's specifications;

C3.1.3.1.4.4 Repairs to or replacement of Waterproofing and sealing;

C3.1.3.1.4.5 Repairs to paving;

C3.1.3.1.4.6 Repairs or replacement of door locks (Cylinder deadlock, knob Cylinder, Mortice locks);

C3.1.3.1.4.7 Repairs to or replacement of Carpets or Marmolium;

C3.1.3.1.4.8 Repairs to or replacement of floor tiles;

C3.1.3.1.4.9	Repairs to or replacement of doors;
C3.1.3.1.4.10	Repairs to trolleys, tables and chairs (operating equipment);
C3.1.3.1.4.11	Repairs to or replacement of Ceilings;
C3.1.3.1.4.12	Repairs to or replacement of Cladding;
C3.1.3.1.4.13	Attaching fittings or decorative work;
C3.1.3.1.4.14	Office renovations;
C3.1.3.1.4.15	Erecting brick walls;
C3.1.3.1.4.16	General refurbishment;
C3.1.3.1.4.17	General plumbing requirements;
C3.1.3.1.4.18	Repairs to or replacement of Steel and aluminium work (incl. fences & gates);
C3.1.3.1.4.19	Repairs to or replacement of carpentry;
C3.1.3.1.4.20	French polishing of wooden panels and repairs or replacement of cabinetry works;
C3.1.3.1.4.21	Painting repairs according to CTICC's paint specifications;
C3.1.3.1.4.22	Replacement of glass & glazing;
C3.1.3.1.4.23	Renovation and Refurbishment of both the internal and external facilities. (Capital works).
C3.1.3.1.4.24	Erecting scaffolding for High level work
C3.1.3.1.4.25	Wayfinding: Traffic signage

C3.1.4 General Requirements

C3.1.4.1	The contract will be for a period of three years, with each 12-month period implemented at the sole discretion of the CTICC.
C3.1.4.2	The tender will be valid for a period of 120 days from the closing date of the tender.
C3.1.4.3	Bidders are to be registered with the Building Industry Bargaining Council (BIBC). Proof of registration with and compliance to the BIBC must be submitted with the tender submission.
C3.1.4.4	Should bidders not yet be registered and in compliance with the BIBC, then bidders will be allowed 14 days of the inception of the contract to become registered and provide proof of compliance with the BIBC.

C3.1.5 Specifications/Terms of Reference

C3.1.5.1	The awarded service provider can be required to provide the following services:
C3.1.5.1.1	To systematically examine the building infrastructure in accordance with the provisions of the "OHS Act", and the Manufacturer's / Constructors, Operating and repair manuals at prescribed intervals.
C3.1.5.1.2	To maintain all facilities to operate in accordance with the original or revised design specifications / parameters.
C3.1.5.1.3	To ensure that work of a technical nature shall be performed by "Competent" persons as defined by the Occupational Health and Safety Act who are experienced and skilled in maintaining facilities similar to which are subject matter of this Agreement and who are employed and supervised by the Contractor. The CTICC reserves the right to request and be granted copies of certificates of qualification/competence for the technical personnel.
C3.1.5.1.4	To provide call-out service twenty-four (24) hours a day, seven (7) days per week for any defective work related to a completed project at the bidders cost not to disrupt ongoing events.
C3.1.5.1.5	To supply, repair and replace all parts of every description made necessary by normal wear and tear when such replacement or repair is deemed necessary by the Contractor in accordance with this Agreement and the manufacturer's requirements. Only parts that are correctly designed, manufactured and suitable in all respects, shall be used.
C3.1.5.1.6	To ensure that the downtime is kept to a minimum.
C3.1.5.1.7	To provide within a one (1) month period after being appointed for the work, site registers located in a mutually agreed location and maintain accurate records of work, repairs and safety related operation tests and checks.
C3.1.5.1.8	Not to assume ownership or control of the building infrastructure, all of which shall remain exclusively the property of the CTICC.
C3.1.5.1.9	To inform the CTICC in writing of any repair, replacement, or modification required to the existing infrastructure deemed necessary by the Contractor. No repair, replacement, or modification work shall be undertaken without the express consent of the client or their duly appointed representative.
C3.1.5.10	Bidders are also required to work together with other suppliers and service providers to complete a multi discipline capital works, e.g. Electrical-, Plumbing-suppliers, etc.
C3.1.5.1	Upon appointment of a project, the service provider must issue a project plan, programme and resource allocation for the works.

C3.1.6 Implementation Timetable

C3.1.6.1 The contract will be for a period of three years, with each 12-month period implemented at the sole discretion of the CTICC.

C3.1.6.2 Allocation of Projects

C3.1.6.2.1 The Cape Town International Convention Centre (CTICC) will allocate panel members to building maintenance and specialist projects based on their Construction Industry Development Board (CIDB) grading. The allocation process is designed to ensure that projects are awarded to the most suitable contractors while maintaining a fair and competitive environment. The process will be structured as follows:

C3.1.6.2.1.1 CIDB Grading Capex Maintenance Projects:

- 1 GB panel members will be given opportunity to quote on projects within the 1 GB category only.
- 2 GB panel members will be given opportunity to quote on both 1 GB and 2 GB projects.
- 3 GB panel members will be given opportunity to quote within the 1 GB, 2 GB, and 3 GB projects.
- 4 GB panel members will be given opportunity to quote across 1 GB, 2 GB, 3 GB, and 4 GB projects.
- 1 SG panel members will be given opportunity to quote on projects in the 1 SG projects.
- 2 SG panel members will be given opportunity to quote on both 1 SG and 2 SG projects.
- 1 SN panel members will be given opportunity to quote on projects within the 1 SN projects.
- 3 SN panel members will be given opportunity to quote both 1 SN and 3 SN projects.
- 1 SQ panel members will be given opportunity to quote on projects within the 1 SQ projects.
- 1 SL panel members will be given opportunity to quote on projects in the 1 SL project.
- 2 SL panel members will be given opportunity to quote on both 1 SL and 2 SL projects.
- 1 SK panel members will be given opportunity to quote on projects in the 1 SK projects.
- 2 SK panel members will be given opportunity to quote on both 1 SK and 2 SK projects
- 3 SK panel members will be given opportunity to quote both 1 SK and 3 SK projects

C3.1.6.2.1.2 No Guaranteed Work Upon Panel Appointment

- Panel appointment does not guarantee any work.
- Panel members must compete for work through a **secondary Request for Quotation (RFQ) process** when a project arises.
- The **estimated project value** will determine which CIDB grading panel members will be invited to quote.

C3.1.7 Information to be provided by the Tenderer

C3.1.7.1 Completed tender document (including Pricing Schedule);

C3.1.7.2 Contactable references.

C3.1.7.3 Proof of registration with and compliance to the Building Industry Bargaining Council (BIBC);

C3.1.7.4 CV's and qualifications of key staff;

C3.1.7.5 ISO 9001/ 14001/ 45001 certification (if applicable).

C3.2

Performance Evaluation Checklist

Issued: «Date»

SUPPLY CHAIN MANAGEMENT

SCM database No: «SuppNo»

VENDOR PERFORMANCE - COMPLETION FORM

To be completed in respect of all procurement transactions in excess of R 30,000.00 and submitted to the Supply Chain Management Unit by the applicable Department responsible on completion of the contract or every quarter for term contracts

Please note that this document is compulsory and must be signed off by the requesting/user department to ensure that goods and services meet the company's expectations in respect of Quality/Quantity/Delivery/etc. In the event that the supplier is rated lower than 18 points out of a possible of 25 (72%), they must be consulted and when agreed on the final rating, sign this document as proof of consultation.

(This information is intended to assist with the CTICC's "Supplier Performance Management System" and future good relations between the departments and the suppliers of goods or services. Corrective measures must be indicated for any negative reporting in this document as well as the actions agreed upon to avoid any similar future recurrence.)

I, in my capacity as
NAME + SURNAME

and on behalf of «SuppName» and
NAME OF FIRM / SUPPLIER

I, «Official», on behalf of the Cape Town International Convention Centre hereby agree to the content of this document.

Performance of Service / Product under consideration: Tender / Quotation No: «TenderID»

Description: «TenderA»«TenderB»«TenderC»

Department: «Metro» / «Service» / «Department»

Perceptions of service quality: See reverse for rating criteria.

CATEGORY:		Rating:
1.	Project management and control	
2.	Communications	
3.	Flexibility	
4.	Capability	
5.	Delivery	
If the total rating point is less than 18, corrective measures must be taken.		

Ind.	Evaluation Matrix
1	01-05 = NOT RECOMMENDED
2	06-10 = POOR
3	11-15 = AVERAGE
4	16-20 = SATISFACTORY
5	21-25 = EXCELLENT

Corrective measures agreed upon? (If any)

.....
.....

.....
NAME + SURNAME
FOR AND ON BEHALF OF SUPPLIER:

.....
SIGNATURE

.....
DATE

.....
NAME + SURNAME
FOR AND ON BEHALF OF CTICC:

.....
SIGNATURE

.....
DATE

«AssPeriod» / «OrderNo» / «OrderLine»

SUPPLIER PERFORMANCE ASSESSMENT					
Performance area	Ranking				
Project management and control	➤ Non-existent or inadequate project management ➤ No evidence of formal controls in place	➤ Project manager identified ➤ Simple project plan in place, no evidence of update/use ➤ Reliance on individuals rather than process ➤ Haphazard controls	➤ Project manager and team identified ➤ Project plan in place but limited evidence of update/use ➤ Project team managed through meetings – no use of tools ➤ Inconsistent change control	➤ Project manager has formal ownership of project and team ➤ Single point of accountability for decisions ➤ Formal project management processes followed ➤ Rigorous change control	➤ Full and accountable project management process ➤ Detailed and controlled processes ➤ Full visibility of progress, issues and changes
Score	1	2	3	4	5
Communication	➤ Difficult to contact or obtain a response ➤ Evidence of poor internal communications ➤ Response regularly inadequate	➤ Regular communications but often incomplete ➤ Response to queries inconsistent ➤ Reactive	➤ Fairly rapid response to queries ➤ Generally complete responses, but clarification often required	➤ Effective communications and relationships ➤ Generally proactive and complete responses ➤ Little clarification required	➤ Excellent, open relationship ➤ Complete response to queries ➤ Pro-active and anticipates issues
Score	1	2	3	4	5
Flexibility	➤ Inflexible and reliant on contract	➤ Some willingness to be flexible, but only short-term	➤ Willing to be flexible around project demands over medium term	➤ High degree of flexibility around project and contract matters	➤ Completely open and flexible – joint partnering arrangement focused on project
Score	1	2	3	4	5
Capability	➤ Inadequate capability ➤ Consistently missing critical deadlines or milestones ➤ Multiple design or production errors	➤ Poor capability ➤ Some missing of critical deadlines or milestones ➤ Design or production errors not satisfactory	➤ Satisfactory capability ➤ Almost no missing of critical milestones or deadlines ➤ Design or production errors not critical	➤ Good capability ➤ No missing of critical milestones or deadlines ➤ Virtually no design or production errors	➤ Excellent capability ➤ No missing of any project milestones or deadlines ➤ No design or production errors
Score	1	2	3	4	5
Delivery	➤ Frequently capacity constrained resulting in significant schedule problems ➤ Expediting regularly required	➤ Some capacity constraints with some impact on schedule ➤ Some expediting required	➤ Generally unconstrained and able to meet schedule ➤ Limited expediting required	➤ Regular deliveries on schedule ➤ Limited capacity to reschedule to meet project changes ➤ Little or no expediting required	➤ Established track record of deliveries ➤ Capacity to reschedule to meet project changes ➤ No expediting required
Score	1	2	3	4	5

NB: Where the specific category does not apply to the relevant evaluation or supplier, a rating of four (4) must be applied.

C4.1 Special Conditions of Contract

C4.1.1 Precedence of special conditions of contract

These Special Conditions of Contract shall be read in conjunction with General Conditions of Contract issued by the CIDB. In the event that the special conditions of contract conflict with the general conditions of contract, the special conditions of contract shall always take precedence.

C4.1.2 Duration

This contract shall be for a period as stated in section C3.1 Scope of Works, unless otherwise negotiated and agreed upon by all parties.

C4.1.3 Insurance

The service provider is required to take out and maintain, for the full duration of the performance of this contract, the insurance cover as required and set out in Schedule 8.

C4.1.4 Replacement of key personnel

The service provider is required to obtain the Employer's prior approval in writing before replacing any of the key personnel listed at the time of tender.

C4.1.5 Copyright

Copyright in any document produced, and the patent rights or ownership in any plant, machinery, thing, system or process designed or devised by the service provider in the course of the consultancy service is vested with the **Employer (Cape Town International Convention Centre Company (RF) SOC (LTD))**.

C4.1.6 Tax Invoices

C4.1.6.1 The service provider shall provide a tax invoice (VAT invoice) which complies with the provisions of the Value Added Tax Act of 1991 within **21 business days** of the supply.

➤ Value Added Tax

- a) *Where the value of an intended contract will exceed R1 000 000,00 (one million rand) it is the bidder's responsibility to be registered with the South African Revenue Service (SARS) for VAT purposes in order to be able to issue tax invoices.*
- b) *It is a requirement of this contract that the amount of Value Added Tax (VAT) must be shown clearly on each invoice.*
- c) *The amended Value-Added Tax Act requires that a Tax Invoice for supplies in excess of R3 000 should, in addition to the other required information, also disclose the VAT registration number of the recipient, with effect from 1 March 2005.*
- d) *The VAT registration number of the CTICC is 4500188182.*

C4.1.6.2 The tax invoice referred to in C4.1.6.1 above shall also include the purchase order number issued to the service provider by the Employer. Failure by the Service Provider to include the purchase order number on the invoice shall result in non-payment of the invoiced amount.

C4.1.6.3 In all instances, the invoices shall only be issued and dated when the services have been rendered in full, unless otherwise agreed to by the CTICC.

C4.1.6.4 Failure by the service provider to provide a tax invoice (VAT invoice) timeously may delay payment by the CTICC and no interest shall accrue.

C4.1.7 Statement

The service provider shall, on the last calendar day of each month, issue a statement to the Employer in which the amount owed to the service provider is itemised at an invoice level. Notwithstanding this, the CTICC shall only pay on an invoice as envisaged in C4.1.6 above and not the statement.

C4.1.8 Payment terms

Payment terms shall strictly be done in accordance with Section 65(2)(e) of the MFMA 56 of 2003 that state: "all money owing by the municipality be paid within 30 days of receiving the relevant invoice or statement, unless prescribed otherwise for certain categories of expenditure."

C4.1.9 Assignment of Contracts

C4.1.9.1 Clause 19 of the General Conditions of Contract (GCC) makes provision for assignment of contract. Clause 19 of the GCC provides that "a supplier (or service provider) shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent". However, as stated above, transfer of rights and obligation of the service provider with or without consent of an organ of state is against the principles of section 217 of the Constitution and is therefore not allowed. National Treasury is currently in the process of reviewing the GCC.

C4.1.10 Cession of Contracts

C4.1.10.1 Cession is permissible within the SCM legal prescripts. However, it is important that the application of cession in public procurement is carefully regulated to limit possible instances of abuse through fronting arrangements and similar processes. It is for this reason that the application of cession be limited only to those cession agreements in favour of registered Financial Services Providers (FSP) and state institutions established for the express purpose of providing funding to businesses and entities (State Institution).

C4.1.10.2 Therefore, cession shall only be applicable as follows:

C4.1.10.2.1 Cession must only be applicable to the transfer of right to payment for services rendered by a service provider to an FSP or State Institutions;

C4.1.10.2.2 The written request for cession must be by the service provider and not a third party; and

C4.1.10.2.3 The written request by the service provider must be accompanied by the cession agreement.