

# KWAZULU-NATAL DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT

**Quotation No: R/S/1920/1843** 

SUPPLY, DELIVER AND ERECT FENCING SICELAMUSA GARDEN PROJECT

NAME OF BIDDER:	
+	

	COMPULSORY SITE BRIEFING DETAILS
DATE	17 FEBRUARY 2020
MEETING VENUE	AUDITORIUM
<b>MEETING ADDRESS</b>	1 CEDARA ROAD,
MEETING TIME	
START TIME	11;00 AM

#### 1. PRE-QUALIFICATION CRITERIA

REQUIREMENT-CIDB Grading: 1 SQ/GB / ME / CE

Evaluation will be in terms of the 80/20 preference point system

For more information, please contact the following official:

For: Technical Enquiries:

**BO MSIBI** 

031 783 4127 For: Quotation/SCM enquiries:

Mandla Ngcamu 033 343 8493

**CLOSING DATE: 24 FEBRUARY 2020 TIME: 11:00 AM** 



#### INVITATION OF QUOTATION

# THIS FORM SHOULD BE COMPLETED IN DETAIL AND SHOULD BE ACCOMPANIED BY A <u>VALID TAX</u> COMPLIANCE STATUS PIN AND VALID BBBEE VERIFICATION CERTIFICATE/AFFIDAVIT

COMI EIARCE STATOS FIRE THE BESET T	
QUOTATION NUMBER: R/S/1920/1843	VALIDITY PERIOD OF QUOTATION Days
	(To be completed by the Supplier)
CLOSING DATE: 24 /02/2020	CLOSING TIME: 11H00
DESCRIPTION(SPECIFICATION/S) OF ITEMS/	COMPANY NAME:
	TEL NO:
SERVICEREQUIRED: Supply, deliver and erect	FAX NO:
fencing at sicelamusa garden project	
	CONTACT PERSON:
	CSD REG NUMBER
	MAAA
DOES OFFER COMPLY WITH	YES/NO
SPECIFICATION?	(DELETE WHICH EVER IS NOT APPLICABLE)
DOEC ARTICLE COMMINAMENT CARC CRECITICATIONS	(
DOES ARTICLE COMPLY WITH SABS SPECIFICATION? HAS IT BEEN INSPECTED BY SABS?	YES/NO
THO IT BEEN MOI EGTED DI SAGSI	YES/NO
	(DELETE WHICH EVER IS NOT APPLICABLE)
DELIVERY PERIOD AFTER INITIAL ORDER?	
IS THE PRICE FIRM	
WHERE ARE THE STOCK HELD?	
(PHYSICAL ADDRESS , PLEASE)	
QUOTATION PRICE INCLUDING VAT	TOTAL: R
(VAT TO BE ADDED BY REGISTERED VAT VENDORS ONLY)	
COMPANY OFFICIAL STAMP (COMPULSORY)	
CONTRAINT OFFICIAL STAINT (CONTROLSORT)	SIGNATURE OF BIDDER
	DATE
NUMBER OF PAGES FAXED BACK TO THE DEPARTMENT BY	( Supplier to complete)
THE SUPPLER	, , ,

NB:ATTANTION TO MANDLA NGCAMU :033 343 8376

NB: THE ATTACHED SBD 4, SBD9,6.2 AND 10 FORMS MUST BE COMPLETED IN FULL.

ALL QIOTATION MUST BE DEPOSITED ON BID BOX WHICH IS LOCATED ON 04 PIN OUK AVENUE, HILTON

NY NAME :					
ss :					
CT PERSON :			-		
CT NUMBER :			-		
MBER :			-		
DESCRIPTION OR SPECIFICATION OF ITEM	REQU IRED QUAN	UNIT PRICE E VAT	EXCL.	TOTAL P	RICE
(Please be very specific and clear)	1114	R	c	R	С
TO SUPPPLY, DELIVER AND CONSTRUCT FENCING – 0.62KMS FOR SICELUMUSA GARDEN PROJECT AT KWAMASHU					
Remove existing fence					+
* L	ABOUR (	IF APPLICABLE	:)		
*DE	ELIVERY (	IF APPLICABLE	≣)		
			DTAL		
APPLICABLE TO VAT REGISTERE	D SUPPL	IERS 15% VA	T		
		TOTAL P	RICE		
Registration No. (Supplier)					
<b>'e Required (Requester)</b> : Sicelumus 44′ 57.45′′E 30 °57′ 487′′	a garden-	as per GPS co-ordir	ıates		
: 031 783 412	Msibi 7				
PANY STAMP PRICES ARE V	ALID FOR	Mark one Box 60	90	DAYS	
	SIGNATU	RE	••••••		
	CT PERSON  CT NUMBER  MBER  DESCRIPTION OR SPECIFICATION OF ITEM  (Please be very specific and clear)  TO SUPPPLY, DELIVER AND CONSTRUCT FENCING – 0.62KMS FOR SICELUMUSA GARDEN PROJECT AT KWAMASHU  Remove existing fence  * L  *DE  **DE  **PPLICABLE TO VAT REGISTERE  Registration No. (Supplier)  **Required (Requester): 2 August 2 Sicelumus 44′ 57.45″E 30 °57′ 487″ act details of requester: Mrs Bukeka: 031 783 412	DESCRIPTION OR SPECIFICATION OF ITEM (Please be very specific and clear) TO SUPPPLY, DELIVER AND CONSTRUCT FENCING – 0.62KMS FOR SICELUMUSA GARDEN PROJECT AT KWAMASHU Remove existing fence  * LABOUR ( *DELIVERY (  *DELIVERY (  *PPLICABLE TO VAT REGISTERED SUPPL  Registration No. (Supplier)  Required (Requester): 2 August 2019 Required (Requester): Sicelumusa garden—44′ 57.45″E 30 °57′ 487″ act details of requester: Mrs Bukeka Msibi : 031 783 4127  PANY STAMP  PRICES ARE VALID FOR	DESCRIPTION OR SPECIFICATION OF ITEM (Please be very specific and clear)  TO SUPPPLY, DELIVER AND CONSTRUCT FENCING - 0.62KMS FOR SICELUMUSA GARDEN PROJECT AT KWAMASHU  Remove existing fence  * LABOUR (IF APPLICABLE *DELIVERY (IF APPLICABLE *DELIVERY (IF APPLICABLE *TOTAL PICE *CONTROL * TOTAL PICE * TOTAL PICE *CONTROL * TOTAL PICE * TOTAL PI	DESCRIPTION OR SPECIFICATION OF ITEM (Please be very specific and clear) TO SUPPPLY, DELIVER AND CONSTRUCT FENCING - 0.62KMS FOR SICELUMUSA GARDEN PROJECT AT KWAMASHU Remove existing fence  * LABOUR (IF APPLICABLE)  *DELIVERY (IF APPLICABLE)  TOTAL APPLICABLE TO VAT REGISTERED SUPPLIERS 15% VAT TOTAL PRICE  Registration No. (Supplier)  Required (Requester): 2 August 2019 Required (Requester): Sicelumusa garden - as per GPS co-ordinates 44' 57.45' E 30' 57' 487'' act details of requester: Mrs Bukeka Msibi : 031 783 4127  PANY STAMP  PRICES ARE VALID FOR 30  UNIT PRICE EXCL. VAT TOTA  TOTAL  APPLICABLE)  **  **C  UNIT PRICE EXCL. VAT  TOTAL  **  **  **  **  **  **  **  **  **	SS : CT PERSON : CT NUMBER :  MBER :  DESCRIPTION OR SPECIFICATION OF ITEM (Please be very specific and clear) TO SUPPPLY, DELIVER AND CONSTRUCT FENCING - 0.62KMS FOR SICELIMUSA GARDEN PROJECT AT KWAMASHU  Remove existing fence  * LABOUR (IF APPLICABLE)  *DELIVERY (IF APPLICABLE)  TOTAL  APPLICABLE TO VAT REGISTERED SUPPLIERS 15% VAT TOTAL PRICE  Registration No. (Supplier)  Required (Requester): 2 August 2019 e Required (Requester): Sicelumusa garden - as per GPS co-ordinates 44′ 57.45″E 30 °57′ 487″ act details of requester: Mrs Bukeka Msibi : 031 783 4127  PANY STAMP  PRICES ARE VALUE FOR 100  **INTERIOR OF THE STATE VALUE FOR 100

C



## MESH FENCING/ PREMANUFACTURED HINGED JOINT

>>> SUPPLY AND ERECTION <<<

#### **BID DOCUMENT**

Project: Sicelumusa A

#### **TABLE OF CONTENTS:**

Sicelumusa A

Project Particulars and Specification	STREET, STREET	Radil & Complete
vill of Quantities  Prawing A1	1-2	Read
lap of fence layout	5	Complete
pointment of a Service Provider to SUPPLY	6	Read Read

kms of hinged joint 0.40 fence at

Sicelumusa A

Background:

he fence is to be erected approximately

35 km from

DBNN

Specific Objective:

Supply, deliver and fully erect a hinged joint fence of

The fence must be erected in accordance with the specification in the attached drawing, Drawing A1.

#### Scope of Objectives:

Supply and erect a 1.2m hinged joint fence with 3 strands of double twist barbed wire above.

3.1 Supply:

- of the specified materials listed in the Bill Of Quantities, Appendix 1.
- 3.2 Delivery:
- of all materials to
- Project site

- 3.3 Erection:
- according to the attached map, showing the fence layout.
- according to the Departmental Specifications in the attached drawing, Drawing A1.
- providing all equipment required for erection
- sourcing of at least 50% unskilled labour from the local community.
- 3.4 Inspection and reporting:
  - Weekly inspection reports of progress must be submitted on Mondaymorning to the contact person.
  - On site inspections will be conducted by Departmental staff to check all completed work before any payments can be made
  - -The contractor is responsible to check that the tendered distance is correct. Failure to check the distance before starting the installation will result in the contractor not being paid for any excess/extra material that the contractor has purchased. The contractor will only be paid for materials that have been used. Where the tendered distance is lower than the required distance the contractor must not exceed the tender amount prior to receiving authorization
  - Accurate distances of all erected fences are to be kept by the service provider as only work that has been done will be paid for. Any fencing installed over the order amount will not be paid for unless prior permission has been obtained to exceed the order amount.
  - Site meetings and project steering committee meetings to be held when necessary and minutes to be kept by the SP

#### Deliverables:

- 4.1 Fencing materials according to the Bill of Quantities in Appendix 1.
- 4.2 Construction of the fence according to the specifications provided in Drawing A1. If Drawing A1 was not attached to the tender documents it is the contractors responsibility to obtain the drawing before submitting the tender. Failure to erect the fence according to the Departmental specification will result in the contractor having to re-install the fence at the contractors own expense.
- 4.3 Weekly written progress reports to the Local Agricultural Manager, outlining progress, daily activities and quantities of materials used.
- 4.4 Submission of full closeout report including materials used, job opportunities created in EPWP format for the duration of the project. 4.5 Attendance of steering committee meetings and the provision of minutes if called for.
- 4.6 Any excess material STRICTLY to be left with the project beneficiaries.

#### Competence and Expertise:

It is essential that the work be carried out by fully competent personnel with proven experience in

- 5.1 Competency:
- -bidders are required to provide an implementation plan including time frames from start to finish. -failure to provide a program will invalidate the bid.
- 5.2 Labour:
  - \* skilled and semi-skilled labour only to be provided by the contractor. At least 50% unskilled labour is to be sourced from the local community.
- 5.3 Site supervision
  - \* Project Manager/Technician on site to supervise work done, quality control and certify work for payment.
- 5.4 Bid Format:
- All documents in the bid document are to be completed. All quotations and claims must include VAT.

#### Validity Period for Bid:

Bids shall remain valid for a period of 90 days from the date that the bid closes.

### **Compulsory Pre-Bid Tender Meeting:**

A compulsory pre-bid site meeting will be held with prospective bidders. Failure to attend this meeting will invalidate the bid.

### Site Hand Over to the Contractor:

The contractor will be introduced to the project participants following the awarding of the tender. The site will be handed over to the contractor who will control the site for the duration of the project. The contractor will be responsible for the administration, control and security for the site It is up to the contractor to arrange insurance as the contractor is responsible for and theft or damage that occurs on site and will have to pay

#### Water and Electricity:

There is no piped water and electricity on site. The contractor shall make the necessary arrangements for the provision of any water and electricity. Any cost to acquire water and electricity must be added to the bid amount as no extra funding will be received.

### 10. Housing of Contractors Employees:

No housing is available for the contractors employees and the contractor shall make arrangements to and from site. It is up to the contractor to frange any short term accommodation with the project participants. The contractor is responsible for any financial expenses for housing

#### 11 Specification:

Refer to Bill of Quantities and Drawings .

Spacing of wooden poles: 5.0m:

10% maximum deviation (0.5m) from the specified spacings will be allowed.

Boxes: Box length to be 1.05m (half a pole length).

Compaction: Normal manual force against the poles must be absorbed.

Straining: The hinged joint section & barbed wire to be strained. If the fence is pulled down, it must recover to it's original position. Fence is to be strained using appropriate straining equipment.

Exposed Surfaces: All exposed surfaces where poles have been sawed off are to be painted with creosote.

#### 12 Timetable/Timing:

The contractor must be on site and commence construction no later than 1 week after on order has been issued. Where more than 1 payment is required, the contractor must indicate the number of part payments that will be required in the tender documents. Claims for work that has been completed and verified can be submitted on a monthly basis. No more than 1 claim per month will be accepted.

### Management Arrangements and Reporting Requirements:

is the Local Manager. Any matters regarding the district staff or any complaints should be directed to him/her.

#### **Evaluation Criteria:**

he following minimum CIDB designations are required:

	Farm fencing (barbed/razor wire/hinged joint) < 5km:		
	- orm renuing (parped/razor wire/hipped initial) 5	1SQ/CE/GB	7
į		2SQ/CE/GB	TABLE 14: Minimum CIDD .
1	Award of work to the successful bidder will be based on Price, Depart  15 Payment Schedule:	3SQ/CE/GB	TABLE 1A: Minimum CIDB designation requirements per length of
1	Depart bidder will be based on Price, Depart	lmental Goals (i.e. n.	reference maintain and areas and areas areas and areas
1	15 Payment Schedule:	, and p	reference points as per BBBEEE certificate) and functionality
- 1	- Thent Schedule:		the state of the s

#### 15 Payment Schedule:

Claims for work that has been completed can be made according to the follwing payment shedule:

1 Site Establishment	roing to the follwing payment shedule:
2 Material delivered to site (with income)	5%
3 Completed sections of fence (per m) 4 Retention	pro rata tender amount (less 1+2+4)
5% retention will be kept for 3 months after works have be	

A 5% retention will be kept for 3 months after works have been completed to make sure that the standard

#### 16 **Enquiries:**

G.	Naidoo
B.	Jikijela

Local Manager Project manager

Contact Number Contact Number

082-7772371 082-8386792

# APPENDIX 1: BILL OF QUANTITIES FOR THE SUPPLY OF MATERIALS FOR AND ERECTION OF A

1.2m Hinged joint fence with 3 strands of barbed wire above (Total Height 1.7m)

	oject: Sicelumusa A			ember 2013		TOTAL STREET
	nce Perimeter =	399 m				
	trict DBNN	555 III	_	_		
	ntact Person B. Jikijela		_			
Con	ntact Number 082-8386792					
	100 0000752					
No.	Item Description					
	General:	Qu	antity	Required	Unit Price	7.10
	Site establishment.					Total Co
	Site Clearing:	Sun	n	1	Att and a second	
2	Removal of any existing fences.	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	17			
- 1	Bush clearing required.	Sum	ı	1		
	Materials:		- 1			
- [	Fully Galvanized barbed wire					
3	1.6mm diameter High Tensile double strand 845m per roll	1 -	,	Roll(s) of		
10		2		345m length	*	
12	Salvanized Class A (fully galvanised steel)  2.4m Standard Creosote Poles		045/mength			
4 P	Pressure treated, SABS approved					
1	100 - 125mmØ	139 Poles				
	linged Joint Fence, 1.2m high					
(e	eg. Veldspan/Bonnox/or equivalent)					
5   G		-1	R	Oll(s) of	1	
Ve	ertical wire apertures:150mm. Horizontal wires at	5		00m length		
1/3	2/88/102/114/127/140mm 100m rolls		1(	John length		1
, Jua	alvanized Wire Staples 3.15 x 32mm					
50	JUg packs	17	Ра	ick(s)		
Ga	ete: 900 (w) x 1800 (h)mm pedestrian gate					-
luo	oip gaivanized finish					
40	- 50mm diam pipe frame	1	<b>C-</b>	40/1		1
wa	all thickness of 1.6mm min	1 -	Ga	te(s)		
Gni	nge eye bolts, include chain			1		
Hot	te: 3600 (w) x 1800 (h)mm Vehicle farm gate					
40 -	t dip galvanized finish - 50mm diam pipe frame					
wall	Il thickness of 1.6mm min	0	Gat	e(s)		
Hine	ge eye bolts, include chain			(-)		N
Gate	e: 2400 (w) x 1800mm (h) tractor gate (2 frames					
per	gate, HDG finish,					
40-5	50mm diam.pipe frame,					
wali	thickness 1.6mm min -	2	Gate	frames		
	e eye bolts - include chain					
8 ga :	straining wire, 4mm diam, 5kg(50m) rolls					
Galva	anized Class  A (fully galyanized et al.)	4	Roll	s)of 5kg		
12 ga	a binding wire, 2.5mm diam, 5kg (130m) roll		non;	SJUI SKg		
Galva	anized Class A (fully galvanised steel)	1	Roll	of 5kg		
	tion Cost		1	NB		
rans	sport Cost, including loading, delivery and	Sum		1		
ff-loa	ading	Sum		1		
		-	1			
			-	SUB-T	OTAL	
					VAT	
	s Bill of Quantities must be read in conjunction wit					



### MESH FENCING/ PREMANUFACTURED HINGED JOINT

>>> SUPPLY AND ERECTION <<<

#### **BID DOCUMENT**

Project:

Sicelumusa B

Sicelumusa B

#### TABLE OF CONTENTS:

e1,	Tige Chapte,		
Bill of Quantities	s and Specification	Pagas	Agent / Compagn
Drawing A1		1-2	Read
Map of fence layo	ut	5	Complete
		6	Read
Appointment of	a Service Provider to SUPPLY	kms of hinged	Read

AND ERECT

0.22

kms of hinged joint fence at

Sicelumusa B

Background:

٠.

he fence is to be erected approximately

35

km from

DBNN

Specific Objective:

Supply, deliver and fully erect a hinged joint fence of

0.218

The fence must be erected in accordance with the specification in the attached drawing, Drawing A1.

#### Scope of Objectives:

Supply and erect a 1.2m hinged joint fence with 3 strands of double twist barbed wire above.

3.1 Supply:

- of the specified materials listed in the Bill Of Quantities, Appendix 1.

3.2 Delivery:

- of all materials to

**Project site** 

3.3 Erection:

- according to the attached map, showing the fence layout.

- according to the Departmental Specifications in the attached drawing, Drawing A1.

- providing all equipment required for erection

- sourcing of at least 50% unskilled labour from the local community.

3.4 Inspection and reporting:

Weekly inspection reports of progress must be submitted on Mondaymorning to the contact person.

- On site inspections will be conducted by Departmental staff to check all completed work before any payments can be made

-The contractor is responsible to check that the tendered distance is correct. Failure to check the distance before starting the installation will result in the contractor not being paid for any excess/extra material that the contractor has purchased. The contractor will only be paid for materials that have been used. Where the tendered distance is lower than the required distance the contractor must not exceed the tender amount prior to receiving authorization

- Accurate distances of all erected fences are to be kept by the service provider as only work that has been done will be paid for. Any fencing installed over the order amount will not be paid for unless prior permission has been obtained to exceed the order amount.

- Site meetings and project steering committee meetings to be held when necessary and minutes to be kept by the SP

#### **Deliverables:**

4.1 Fencing materials according to the Bill of Quantities in Appendix 1.

- 4.2 Construction of the fence according to the specifications provided in Drawing A1. If Drawing A1 was not attached to the tender documents it is the contractors responsibility to obtain the drawing before submitting the tender. Failure to erect the fence according to the Departmental specification will result in the contractor having to re-install the fence at the contractors own expense.
- 4.3 Weekly written progress reports to the Local Agricultural Manager, outlining progress, daily activities and quantities of materials used.
- 4.4 Submission of full closeout report including materials used, job opportunities created in EPWP format for the duration of the project.
- 4.5 Attendance of steering committee meetings and the provision of minutes if called for.
- 4.6 Any excess material STRICTLY to be left with the project beneficiaries.

#### Competence and Expertise:

It is essential that the work be carried out by fully competent personnel with proven experience in fencing and Project Management.

5.1 Competency:

-bidders are required to provide an implementation plan including time frames from start to finish.

-failure to provide a program will invalidate the bid.

5.3 Site supervision

\* skilled and semi-skilled labour only to be provided by the contractor. At least 50% unskilled labour is to \* Project Manager/Technician on site to supervise work done, quality control and certify work for payment.

5.4 Bid Format:

5.2 Labour:

All documents in the bid document are to be completed. All quotations and claims must include VAT.

#### 6. Validity Period for Bid:

Bids shall remain valid for a period of 90 days from the date that the bid closes.

### **Compulsory Pre-Bid Tender Meeting:**

A compulsory pre-bid site meeting will be held with prospective bidders. Failure to attend this meeting will invalidate the bid.

### Site Hand Over to the Contractor:

The contractor will be introduced to the project participants following the awarding of the tender. The site will be handed over to the contractor who will control the site for the duration of the project. The contractor will be responsible for the administration, control and security for the site It is up to the contractor to arrange insurance as the contractor is responsible for and theft or damage that occurs on site and will have to pay

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### 10. Housing of Contractors Employees:

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#### 11 Specification:

Refer to Bill of Quantities and Drawings.

Spacing of wooden poles: 5.0m:

10% maximum deviation (0.5m) from the specified spacings will be allowed.

Boxes: Box length to be 1.05m (half a pole length).

Compaction: Normal manual force against the poles must be absorbed.

Straining: The hinged joint section & barbed wire to be strained. If the fence is pulled down, it must recover to it's original position.

Exposed Surfaces: All exposed surfaces where poles have been sawed off are to be painted with creosote.

#### Timetable/Timing:

The contractor must be on site and commence construction no later than 1 week after on order has been issued. Where more than 1 payment is required, the contractor must indicate the number of part payments that will be required in the tender documents. Claims for work that has been completed and verified can be submitted on a monthly basis. No more than 1 claim per month will be accepted.

### Management Arrangements and Reporting Requirements:

G. Naidoo

is the Local Manager. Any matters regarding the district staff or any complaints should be directed to him/her.

#### **Evaluation Criteria:**

he following minimum CIDB designations are required:

Farm fencing (harbod/second in the	
Farm fencing (barbed/razor wire/hinged joint) < Skm: Farm fencing (barbed/razor wire/hinged joint) 5 - 15km:	1SQ/CE/GB
Farm fencing (barbed/razor wire/hinged joint) 5 - 15km:	2SQ/CE/GB
rd of work to the successful bidder will be been a	3SQ/CE/GB

TABLE 1A: Minimum CIDB designation requirements per length of

Award of work to the successful bidder will be based on Price, Departmental Goals (i.e. preference points as per BBBEEE certificate) and functionality.

#### 15 Payment Schedule:

Claims for work that has been completed can be made according to the follwing payment shedule:

1 Site Establishment:	
2 Material delivered to site (with invoice)	5%
5 Completed sections of fence (per m)	Invoiced Amount
4 Retention	pro rata tender amount (less 1+2+4)
5% retention will be kept for 3 months after works have	59/

A 5% retention will be kept for 3 months after works have been completed to make sure that the standard of work that has been done is satisfactory.

#### **Enquiries:**

G. Naidoo B. Jikijela

Local Manager

Project manager

Contact Number

082-7772371

Contact Number

082-8386792

# **APPENDIX 1: BILL OF QUANTITIES**

# FOR THE SUPPLY OF MATERIALS FOR AND ERECTION OF A

1.2m Hinged joint fence with 3 strands of barbed wire above (Total Height 1.7m)

		WEITSTON AND :	September 201		
Proje	Siccidifiada B				
	e Perimeter =	218 m			
Distri	DDI4I4				
	act Person B. Jikijela				
Conta	act Number 082-8386792				
_					
No.	Item Description	Qua	ntity Required	1114 (0)	
	General:	1	nerty nequired	Unit Price	Total Cos
	ite establishment.	Sum	1 1		
	ite Clearing:	Juli	<del>-  </del>		
	demoval of any existing fences.	Sum	1 .		
	sush clearing required.	1	1 .	Marie Committee	
IM	flaterials:				
Fu	ully Galvanized barbed wire	+			
]1.	6mm diameter High Tensile double strand	1	Roll(s) of	4	# -
18	45m per roll	1	845m lengt	h	
Ga	Are Standard Class A (fully galvanised steel)		0-13411 IEIIGE	11	
Pro	4m Standard Creosote Poles				
10	essure treated, SABS approved 10 - 125mmØ	91	Poles		
	nged Joint Fence, 1.2m high				
(eg	g. Veldspan/Bonnox/or equivalent)			, - 1 - 1 - 1	
Gal	Ivanized Class  A (fully galvanised steel)	4 .	Roll(s) of		2
	rtical wire apertures:150mm. Horizontal wires at	3	100m length		
75/	/88/102/114/127/140mm, 100m rolls	1			
Gal	vanized Wire Staples 3.15 x 32mm				
500	Og packs	10	Pack(s)		
Gat	te: 900 (w) x 1800 (h)mm pedestrian gate				
HOT	dip galvanized finish	1			
wall	- 50mm diam pipe frame I thickness of 1.6mm min	1	Gate(s)		
	ge eye bolts, include chain			8	
Gate	e: 3600 (w) x 1800 (h)mm Vehicle farm gate				
Hot	dip galvanized finish				
40 -	50mm diam pipe frame				
wall	thickness of 1.6mm min	0	Gate(s)		
Hing	e eye bolts, include chain				
Gate	e: 2400 (w) x 1800mm (h) tractor gate (2 frames				
per g	gate, HDG finish,				
40-5(	0mm diam.pipe frame,	2	Gate <u>frames</u>		
	thickness 1.6mm min -				
ninge	e eye bolts - include chain				
galva gas	straining wire, 4mm diam, 5kg(50m) rolls	3	Roll(s)of 5kg		
l2 ga	hinding wire 2 5mm diam 5 to (420		Monte of Skg		
Salva	binding wire, 2.5mm diam, 5kg (130m) roll nized Class  A (fully galvanised steel)	1	Roll of 5kg		
	inized Class A (fully galvanised steel)		or ong		
		Sum	1		
ff-lo=	port Cost, including loading, delivery and adding	Sum	1		
			SUB	3-TOTAL	
				VAT	
	Bill of Quantities must be read in conjunction wi			TOTAL	

 $a_2 \stackrel{i}{\underset{i}{\leftarrow}} b = a_2 \stackrel{\gamma_1}{\underset{i}{\leftarrow}} \frac{r}{r} e = r - \frac{1}{r}$ 



### MESH FENCING/ PREMANUFACTURED HINGED JOINT

>>> SUPPLY AND ERECTION <<<

#### BID DOCUMENT

Project: Sicelumusa A Sicelumusa A

#### TABLE OF CONTENTS:

Milk !	20/ gleb	Palgon	
1.	Project Particulars and Specification	राधक्षाव	Hally & Company
2.	Bill of Quantities	1-2	Read
3.	Drawing A1	4	Complete
	Map of fence layout	5	Read
	Different Language Committee Committ	6	Read

Appointment of a Service Provider to SUPPLY

0.40

kms of hinged joint fence at

km

Sicelumusa A

Background:

المراجع وأثبه

he fence is to be erected approximately

35

km from

DRMM

**Specific Objective:** 

Supply, deliver and fully erect a hinged joint fence of

The fence must be erected in accordance with the specification in the attached drawing, Drawing A1.

Scope of Objectives:

Supply and erect a 1.2m hinged joint fence with 3 strands of double twist barbed wire above.

The following services are required:

3.1 Supply:

- of the specified materials listed in the Bill Of Quantities, Appendix 1.
- 3.2 Delivery:
- of all materials to

**Project site** 

3.3 Erection:

- according to the attached map, showing the fence layout.
- according to the Departmental Specifications in the attached drawing, Drawing A1.
- providing all equipment required for erection
- sourcing of at least 50% unskilled labour from the local community.

3.4 Inspection and reporting:

- Weekly inspection reports of progress must be submitted on Mondaymorning to the contact person.
- On site inspections will be conducted by Departmental staff to check all completed work before any payments can be made
- -The contractor is responsible to check that the tendered distance is correct. Failure to check the distance before starting the installation will result in the contractor not being paid for any excess/extra material that the contractor has purchased. The contractor will only be paid for materials that have been used. Where the tendered distance is lower than the required distance the contractor must not exceed the tender amount prior to receiving authorization in the form of a variation order.
- Accurate distances of all erected fences are to be kept by the service provider as only work that has been done will be paid for. Any fencing installed over the order amount will not be paid for unless prior permission has been obtained to exceed the order amount.
- Site meetings and project steering committee meetings to be held when necessary and minutes to be kept by the SP

#### Deliverables:

4.1 Fencing materials according to the Bill of Quantities in Appendix 1.

- 4.2 Construction of the fence according to the specifications provided in Drawing A1. If Drawing A1 was not attached to the tender documents it is the contractors responsibility to obtain the drawing before submitting the tender. Failure to erect the fence according to the Departmental specification will result in the contractor having to re-install the fence at the contractors own expense.
- 4.3 Weekly written progress reports to the Local Agricultural Manager, outlining progress, daily activities and quantities of materials used.
- 4.4 Submission of full closeout report including materials used, job opportunities created in EPWP format for the duration of the project.
- 4.5 Attendance of steering committee meetings and the provision of minutes if called for.
- 4.6 Any excess material STRICTLY to be left with the project beneficiaries.

#### Competence and Expertise:

It is essential that the work be carried out by fully competent personnel with proven experience in fencing and Project Management.

5.1 Competency:

5.2 Labour:

- -bidders are required to provide an implementation plan including time frames from start to finish.
- -failure to provide a program will invalidate the bid.
- 5.3 Site supervision
- \* skilled and semi-skilled labour only to be provided by the contractor. At least 50% unskilled labour is to be sourced from the local community.
- 5.4 Bid Format:
- \* Project Manager/Technician on site to supervise work done, quality control and certify work for payment. Estimated time for payment is 30 days
- All documents in the bid document are to be completed. All quotations and claims must include VAT.

#### Validity Period for Bid:

Bids shall remain valid for a period of 90 days from the date that the bid closes.

#### Compulsory Pre-Bid Tender Meeting:

A compulsory pre-bid site meeting will be held with prospective bidders. Failure to attend this meeting will invalidate the bid.

#### **Site Hand Over to the Contractor:**

The contractor will be introduced to the project participants following the awarding of the tender. The site will be handed over to the contractor who will control the site for the duration of the project. The contractor will be responsible for the administration, control and security for the site It is up to the contractor to arrange insurance as the contractor is responsible for and theft or damage that occurs on site and will have to pay

#### Water and Electricity:

There is no piped water and electricity on site. The contractor shall make the necessary arrangements for the provision of any water and electricity. Any cost to acquire water and electricity must be added to the bid amount as no extra funding will be received.

#### 10. Housing of Contractors Employees:

No housing is available for the contractors employees and the contractor shall make arrangements to and from site. It is up to the contractor to rrange any short term accommodation with the project participants. The contractor is responsible for any financial expenses for housing employees on site.

#### 11 Specification:

Refer to Bill of Quantities and Drawings .

Spacing of wooden poles: 5.0m:

10% maximum deviation (0.5m) from the specified spacings will be allowed.

Boxes: Box length to be 1.05m (half a pole length).

Compaction: Normal manual force against the poles must be absorbed.

Straining: The hinged joint section & barbed wire to be strained. If the fence is pulled down, it must recover to it's original position.

Fence is to be strained using appropriate straining equipment.

Exposed Surfaces: All exposed surfaces where poles have been sawed off are to be painted with creosote.

#### 12 Timetable/Timing:

The contractor must be on site and commence construction no later than 1 week after on order has been issued. Where more than 1 payment is required, the contractor must indicate the number of part payments that will be required in the tender documents. Claims for work that has been completed and verified can be submitted on a monthly basis. No more than 1 claim per month will be accepted.

#### Management Arrangements and Reporting Requirements:

G. Naidoo

is the Local Manager. Any matters regarding the district staff or any complaints should be directed to him/her.

#### **Evaluation Criteria:**

he following minimum CIDB designations are required:

Farm fencing (barbed/razor wire/hinged joint) < 5km:		_
similaring (barbed/1azor wire/filinged joint) < 5km:	1SQ/CE/GB	
Farm fencing (barbed/razor wire/hinged joint) 5 - 15km:	2SQ/CE/GB	7
Farm fencing (barbed/razor wire/hinged joint) > 15km:		-
Tomicy Tokin.	3SO/CE/GB	

TABLE 1A: Minimum CIDB designation requirements per length of

Award of work to the successful bidder will be based on Price, Departmental Goals (i.e. preference points as per BBBEEE certificate) and functionality.

#### 15 Payment Schedule:

Claims for work that has been completed can be made according to the follwing payment shedule:

1 Site Establishment:	5%
2 Material delivered to site (with invoice)	Invoiced Amount
Completed sections of fence (per m)	pro rata tender amount (less 1+2+4)
Retention	5%

A 5% retention will be kept for 3 months after works have been completed to make sure that the standard of work that has been done is satisfactory.

#### 16 Enquiries:

G. Naidoo Local Manager B. Jikijela Project manager

Contact Number Contact Number

082-7772371 082-8386792

# **APPENDIX 1: BILL OF QUANTITIES**

# FOR THE SUPPLY OF MATERIALS FOR AND ERECTION OF A

1.2m Hinged joint fence with 3 strands of barbed wire above (Total Height 1.7m)

			etember 2013	ve (Total Height 1.	/m)	
Pro	oject: Sicelumusa A				A STATE OF THE STATE OF	
Fei	and the same of th	99 m				
Dis	trict DBNN	75 III				
Coi	ntact Person B. Jikijela					
	ntact Number 082-8386792					
H	002-0300/32					
No	. Item Description					
-	General:	Quant	ity Required	Unit Price	Total Cost	
1	Site establishment.					
Ė	Site Clearing:	Sum	1			
2	Removal of any existing fences.			V - 1		
•	Bush clearing required.	Sum	1	*		
-	Materials:					
_						
	Fully Galvanized barbed wire			F I		
3	1.6mm diameter High Tensile double strand 845m per roll	2	Roll(s) of			
		-	845m length			
	Galvanized Class A (fully galvanised steel)  2.4m Standard Creosote Poles	1				
	Pressure treated, SABS approved	139	Deles			
	100 - 125mmØ	159	Poles			
	Hinged Joint Fence, 1.2m high					
- 1	(eg. Veldspan/Bonnox/or equivalent)			7 2 2		
	Galvanized Class A (fully galvanised steel)	5	Roll(s) of			
- 1	Vertical wire apertures:150mm. Horizontal wires at	1	100m length			
	75/88/102/114/127/140mm. 100m rolls					
	Galvanized Wire Staples 3.15 x 32mm	17	Do al-(-)			
	500g packs	1/	Pack(s)			
	Gate: 900 (w) x 1800 (h)mm pedestrian gate					
7	Hot dip galvanized finish 40 - 50mm diam pipe frame					
	wall thickness of 1.6mm min	1	Gate(s)			
	linge eye bolts, include chain			Y		
	Sate: 3600 (w) x 1800 (h)mm Vehicle farm gate					
	tot dip galvanized finish					
	0 - 50mm diam pipe frame	0	Gate(s)			
	vall thickness of 1.6mm min	Ū	Oute(3)		a	
	linge eye bolts, include chain					
	Sate: 2400 (w) x 1800mm (h) tractor gate (2 frames					
	er gate, HDG finish,					
	0-50mm diam.pipe frame,	2	Gate <u>frames</u>			
	/all thickness 1.6mm min -					
	inge eye bolts - include chain					
	ga straining wire, 4mm diam, 5kg(50m) rolls	4	Roll(s)of 5kg			
	alvanized Class A (fully galvanised steel)		Non(s)or skg			
٦	2 ga binding wire, 2.5mm diam, 5kg (130m) roll alvanized Class  A (fully galvanised steel)	1	Roll of 5kg			
_	alvanized Class A (fully galvanised steel)		_			
		Sum	1			
	ansport Cost, including loading, delivery and f-loading	Sum	1			
+	1-roading	-				
-			SUB	3-TOTAL		
+				VAT		
_	TOTAL					
TE:	This Bill of Quantities must be read in conjunction w	ith DRAWING n	o. A1 Dated 22/	/10/2010		



#### MESH FENCING/ PREMANUFACTURED HINGED JOINT

>>> SUPPLY AND ERECTION <<<

#### **BID DOCUMENT**

Project:

Sicelumusa B

Sicelumusa B

#### **TABLE OF CONTENTS:**

Aier,	Sp. Bos.	1 4 7 7 7	Prigras	April / Constant
Project Particular	s and Specification		1-2	Read
Bill of Quantities Drawing A1			4	Complete
. Map of fence layo	out		5	Read
			b	Read

Appointment of a Service Provider to SUPPLY

0.22

kms of hinged joint fence at

Sicelumusa B

٩. Background:

he fence is to be erected approximately

35

km from

0.218

DBNN

**Specific Objective:** 

Supply, deliver and fully erect a hinged joint fence of

The fence must be erected in accordance with the specification in the attached drawing, Drawing A1.

km.

#### Scope of Objectives:

Supply and erect a 1.2m hinged joint fence with 3 strands of double twist barbed wire above. The following services are required:

3.1 Supply:

- of the specified materials listed in the Bill Of Quantities, Appendix 1.

3.2 Delivery: 3.3 Erection:

- of all materials to

**Project site** 

- according to the attached map, showing the fence layout.

- according to the Departmental Specifications in the attached drawing, Drawing A1.

- providing all equipment required for erection - sourcing of at least 50% unskilled labour from the local community.

3.4 Inspection and reporting:

Weekly inspection reports of progress must be submitted on Mondaymorning to the contact person.

- On site inspections will be conducted by Departmental staff to check all completed work before any payments can be made

-The contractor is responsible to check that the tendered distance is correct. Failure to check the distance before starting the installation will result in the contractor not being paid for any excess/extra material that the contractor has purchased. The contractor will only be paid for materials that have been used. Where the tendered distance is lower than the required distance the contractor must not exceed the tender amount prior to receiving authorization in the form of a variation order.

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- 4.6 Any excess material STRICTLY to be left with the project beneficiaries.

#### Competence and Expertise:

It is essential that the work be carried out by fully competent personnel with proven experience in fencing and Project Management.

5.1 Competency:

-bidders are required to provide an implementation plan including time frames from start to finish.

-failure to provide a program will invalidate the bid.

5.2 Labour:

\* skilled and semi-skilled labour only to be provided by the contractor. At least 50% unskilled labour is to be sourced from the local community.

5.3 Site supervision

\* Project Manager/Technician on site to supervise work done, quality control and certify work for payment. Estimated time for payment is 30 days

5.4 Bid Format:

All documents in the bid document are to be completed. All quotations and claims must include VAT.

#### 6. Validity Period for Bid:

Bids shall remain valid for a period of 90 days from the date that the bid closes.

#### 7. Compulsory Pre-Bid Tender Meeting:

A compulsory pre-bid site meeting will be held with prospective bidders. Failure to attend this meeting will invalidate the bid.

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#### 11 Specification:

Refer to Bill of Quantities and Drawings

Spacing of wooden poles: 5.0m:

10% maximum deviation (0.5m) from the specified spacings will be allowed.

Boxes: Box length to be 1.05m (half a pole length).

Compaction: Normal manual force against the poles must be absorbed.

Straining: The hinged joint section & barbed wire to be strained. If the fence is pulled down, it must recover to it's original position.

Fence is to be strained using appropriate straining equipment.

Exposed Surfaces: All exposed surfaces where poles have been sawed off are to be painted with creosote.

#### 12 <u>Timetable/Timing:</u>

The contractor must be on site and commence construction no later than 1 week after on order has been issued. Where more than 1 payment is required, the contractor must indicate the number of part payments that will be required in the tender documents. Claims for work that has been completed and verified can be submitted on a monthly basis. No more than 1 claim per month will be accepted.

#### 13 Management Arrangements and Reporting Requirements:

G. Naidoo

is the Local Manager. Any matters regarding the district staff or any complaints should be directed to him/her.

#### 14 Evaluation Criteria:

he following minimum CIDB designations are required:

Farm fencing (barbed/razor wire/hinged joint) < 5km:	1SQ/CE/GB
Farm fencing (barbed/razor wire/hinged joint) 5 - 15km:	25Q/CE/GB
Farm fencing (barbed/razor wire/hinged joint) > 15km:	350/CE/GB

TABLE 1A: Minimum CIDB designation requirements per length of fencing bracket

Award of work to the successful bidder will be based on Price, Departmental Goals (i.e. preference points as per BBBEEE certificate) and functionality.

#### 15 Payment Schedule:

Claims for work that has been completed can be made according to the follwing payment shedule:

1 Site Establishment:	5%
2 Material delivered to site (with invoice)	Invoiced Amount
3 Completed sections of fence (per m)	pro rata tender amount (less 1+2+4)
4 Retention	5% .

A 5% retention will be kept for 3 months after works have been completed to make sure that the standard of work that has been done is satisfactory.

#### 16 Enquiries:

G. Naidoo

Local Manager

Contact Number

082-7772371

B. Jikijela

Project manager

**Contact Number** 

082-8386792

### **APPENDIX 1: BILL OF QUANTITIES**

### FOR THE SUPPLY OF MATERIALS FOR AND ERECTION OF A

1.2m Hinged joint fence with 3 strands of barbed wire above (Total Height 1.7m)

	Version410-September 2013
Project:	Sicelumusa B
Fence Perimeter =	218 m
District	DBNN
Contact Person	B. Jikijela
Contact Number	082-8386792

Ņο.	Item Description	m Description Quantity Required		Unit Price	Total Cost
	General:				
1	Site establishment.	Sum	1		
	Site Clearing:				
2	Removal of any existing fences.	Sum	1		
	Bush clearing required.				
-	Materials:				
_					
	Fully Galvanized barbed wire		Dellis) of	te "	
3	1.6mm diameter High Tensile double strand	1	Roll(s) of		
	845m per roll	(	845m length		
-	Galvanized Class A (fully galvanised steel) 2.4m Standard Creosote Poles				
		91	Poles		
4	Pressure treated, SABS approved	91	Poles		N. Control
-	100 - 125mmØ				
	Hinged Joint Fence, 1.2m high				_ W
- 1	(eg. Veldspan/Bonnox/or equivalent)  Galvanized Class  A (fully galvanised steel)	3	Roll(s) of		
	Galvanized Class A (fully galvanised steel) Vertical wire apertures:150mm. Horizontal wires at		100m length		
	75/88/102/114/127/140mm. 100m rolls				
	Galvanized Wire Staples 3.15 x 32mm				
h I	500g packs	10	Pack(s)		
	Gate: 900 (w) x 1800 (h)mm pedestrian gate				
	Hot dip galvanized finish	1			
	40 - 50mm diam pipe frame		Gate(s)		
	wall thickness of 1.6mm min		Gate(s)	A	
	Hinge eye bolts, include chain				1
$\overline{}$	Gate: 3600 (w) x 1800 (h)mm Vehicle farm gate				
	Hot dip galvanized finish				
	40 - 50mm diam pipe frame	0	Gate(s)		
	wall thickness of 1.6mm min	•	0010(0)		
- 1	Hinge eye bolts, include chain				
	Gate: 2400 (w) x 1800mm (h) tractor gate (2 frames				
	per gate, HDG finish,				
110	40-50mm diam.pipe frame,	2	Gate frames		
	wall thickness 1.6mm min -	-	Outo mannap		
- 1	hinge eye bolts - include chain			1 T	
_ I	B ga straining wire, 4mm diam, 5kg(50m) rolls				
	Galvanized Class A (fully galvanised steel)	3	Roll(s)of 5kg		
1	12 ga binding wire, 2.5mm diam, 5kg (130m) roll		5 II (5)		
	Galvanized Class A (fully galvanised steel)	1	Roll of 5kg		
	Erection Cost	Sum	1		***************************************
	Transport Cost, including loading, delivery and	F			
- S	off-loading	Sum	1		
-			SUE	3-TOTAL	
	VAT				
1				TOTAL	

SBD 4

#### **DECLARATION OF INTEREST**

- 1. Any legal person, including persons employed by the state1, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where
  - the bidder is employed by the state; and/or
  - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.

2.	In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.
2.1	Full Name of bidder or his or her representative:
2.2	Identity Number:
2.3	Position occupied in the Company (director, trustee, shareholder²):
2.4	Company Registration Number:
2.5	Tax Reference Number:
2.6	VAT Registration Number:
2.6.1	The names of all directors / trustees / shareholders / members, their individual identity numbers, tax

1"State" means -

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

reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3

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

below.

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

2.7	Are you or any person connected with the bidder presently employed by the state?	YES / NO
2.7.1	If so, furnish the following particulars:	e
	Name of person / director / trustee / shareholder/ member: Name of state institution at which you or the person connected to the bidder is employed : Position occupied in the state institution:	g
	Any other particulars:	
2.7.2	If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?	YES / NO
2.7.2.1	If yes, did you attached proof of such authority to the bid document?	YES / NO
	(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.	
2.7.2.2	If no, furnish reasons for non-submission of such proof:	
2.8	Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months?	YES / NO
2.8.1	If so, furnish particulars:	
2.9	Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid?	YES / NO

	2.9.1If so, furnish particulars.	
	5	
2.10	Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid?	YES/NO
2.10.1	If so, furnish particulars.	
.0		
(	Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract?	YES/NO
2.11.11	f so, furnish particulars:	
i		
•		

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

Full Name	Identity Number	State Employee Number / Persal Number
·		-

DECLARATION		
I, THE UNDERSIGNED (NAME)		
I ACCEPT THAT THE STATE MA	I FURNISHED IN PARAGRAPHS 2 and IY REJECT THE BID OR ACT AGA L CONDITIONS OF CONTRACT SHO	AINST ME IN TERMS OF
Signature	Date	····¥j
Position	Name of bidder	,,,,

May 2011

SBD 9

#### CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Standard Bidding Document (SBD) must form part of all bids<sup>1</sup> invited.
- Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).<sup>2</sup> Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
- 3 Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:
  - a. disregard the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.
  - cancel a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.
- This SBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:

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

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

#### CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:	
(Bid Number and Description)	
in response to the invitation for the bid made by:	
(Name of Institution)	
do hereby make the following statements that I certify to be true and complete in	every respect:
I certify, on behalf of:	that:
(Name of Ridder)	

(Name of Bidder)

- 1. I have read and I understand the contents of this Certificate;
- 2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
- 3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
- 4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
- 5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
  - (a) has been requested to submit a bid in response to this bid invitation;
  - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
  - provides the same goods and services as the bidder and/or is in the same (c) line of business as the bidder

- 6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
- 7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - (a) prices;
  - (b) geographical area where product or service will be rendered (market allocation)
  - (c) methods, factors or formulas used to calculate prices;
  - (d) the intention or decision to submit or not to submit, a bid;
  - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
  - (f) bidding with the intention not to win the bid.
- 8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

<sup>&</sup>lt;sup>a</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

Signature	Date
Posítion	Name of Bidder
	Js914w 2

### OFFICIAL BRIEFING SESSION/SITE INSPECTION CERTIFICATE

N. B.: THIS FORM IS ONLY TO BE INCLUDED AND COMPLETED WHEN APPLICABLE TO THE BID.
Site/building/institution involved:
Bid No:
Service:
****
THIS IS TO CERTIFY THAT (NAME):
ON BEHALF OF:
VISITED AND INSPECTED THE SITE ON(DATE)
AND IS THEREFORE FAMILIAR WITH THE CIRCUMSTANCES AND THE SCOPE OF THE SERVICE TO BE RENDERED.
SIGNATURE OF BIDDER OR AUTHORISED REPRESENTATIVE (PRINT NAME)
DATE:
SIGNATURE OF DEPARTMENTAL REPRESENTATIVE (PRINT NAME)
DEPARTMENTAL STAMP: (OPTIONAL)
DATE:

Local Contessi

SBD 6.2

### DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

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

#### 1. General Conditions

- 1.1. Preferential Procurement Regulations, 2011 (Regulation 9) makes provision for the promotion of local production and content.
- 1.2. Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3 Where necessary, for bids referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

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

Where

x is the imported content in Rand

y is the bid bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as indicated in paragraph 4.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on http://www.thedti.gov.za/industrial development/ip.jsp at no cost.

- 1.6 A bid may be disqualified if -
  - (a) this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation; and
  - (b) the bidder fails to declare that the Local Content Declaration Templates (Annex C, D and E) have been audited and certified as correct.

#### 2. Definitions

- 2.1. "bid" includes written price quotations, advertised competitive bids or proposals;
- 2.2. "bid price" price offered by the bidder, excluding value added tax (VAT);
- 2.3. "contract" means the agreement that results from the acceptance of a bid by an organ of state;
- 2.4. "designated sector" means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content:
- 2.5. "duly sign" means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility(close corporation, partnership or individual).
- 2.6. "imported content" means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad (this includes labour or intellectual property costs), plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;
- 2.7. "local content" means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;
- 2.8. "stipulated minimum threshold" means that portion of local production and content as determined by the Department of Trade and Industry; and
- 2.9. "sub-contract" means the primary contractor's assigning, leasing, 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.
- 3. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

	Description of services, works or good	ods Stipulated minimus	m threshold
	Fencing (wire product	3	100 %
			%
		<del>_</del>	%
4.	Does any portion of the services, whave any imported content?  (Tick applicable box)	orks or goods offered	
	YES NO		
4.1	If yes, the rate(s) of exchange to be prescribed in paragraph 1.5 of the games SARB for the specific currency at 1	general conditions must be the	rate(s) published by
The r	elevant rates of exchange information	n is accessible on <u>www.reserv</u>	<u>rebank.co.za</u> .
	ate the rate(s) of exchange against the x A of SATS 1286:2011):	e appropriate currency in the to	able below (refer to
Curre	ency	Rates of exchange	
US D	ollar		
Pound	d Sterling		
Euro			
Yen			
Other			
NB: B	idders must submit proof of the SARI Were the Local Content Declaration as correct? (Tick applicable box)		E) audited and certified
	YES NO		
5.1. If	yes, provide the following particulars	:	
(b) (c)	Telephone and cell number:		
	(Documentary proof regarding the d satisfaction of the Accounting Office	eclaration will, when required, or / Accounting Authority)	be submitted to the
m	here, after the award of a bid, cha inimum threshold for local content the verify and in consultation with the AC	e dti must be informed accordi	ngly in order for the dti

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

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICE LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT R (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)	BY THE CHIEF					
IN RESPECT OF BID NO.	•••••					
ISSUED BY: (Procurement Authority / Name of Institution):						
NB						
1 The obligation to complete, duly sign and submit this declaration cann to an external authorized representative, auditor or any other third party act the bidder.						
2 Guidance on the Calculation of Local Content together with Local Cor Templates (Annex C, D and E) is accessible on <a href="http://www.thdti.development/ip.jsp">http://www.thdti.development/ip.jsp</a> . Bidders should first complete Declaration D. A Declaration D, bidders should complete Declaration E and then consolidate on Declaration C. Declaration C should be submitted with the bid dot the closing date and time of the bid in order to substantiate the declar paragraph (c) below. Declarations D and E should be kept by the bidder purposes for a period of at least 5 years. The successful bidder is required update Declarations C, D and E with the actual values for the duration of the	gov.za/industrial after completing the information cumentation at aration made in s for verification to continuously					
I, the undersigned, do hereby declare, in my capacity as of						
(a) The facts contained herein are within my own personal knowledge.						
(b) I have satisfied myself that:						
<ul> <li>(i) the goods/services/works to be delivered in terms of the abid comply with the minimum local content requirements as speciand as measured in terms of SATS 1286:2011; and</li> <li>(ii) the declaration templates have been audited and certified to</li> </ul>	cified in the bid,					
(ii) the declaration templates have been audited and certified to (c) The local content percentage (%) indicated below has been calculated formula given in clause 3 of SATS 1286:2011, the rates of exchang paragraph 4.1 above and the information contained in Declaration D and E vectorsolidated in Declaration C:	ated using the					
Bid price, excluding VAT (y)	R					
Imported content (x), as calculated in terms of SATS 1286:2011	R					
Stipulated minimum threshold for local content (paragraph 3 above)						
ocal content %, as calculated in terms of SATS 1286:2011						

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

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2011 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE:	DATE:
WITNESS No. 1	DATE:
WITNESS No. 2	DATE:

1000					10000	Annex i							
	The			Importe	d Content Declara	ition - Supp	porting Sch	edule to A	nnex C	1135	S. Carlo	IV K	
Tender N Tender di Designate	escripti ed Prod	ucts:							Note: VAT to b	e excluded from	n		
Tender A											_		
Tender Ex	change	Rate:	Pı	ula		EU R 9.00	G	BP R 12.00					
A. Exer	mpte	d imported	content	_			PIN A	Calculation	of imported cont	ent	MINE	1400	Summa
Tender b		Description of	f imported content	Local suppil	er Overseas Supplier	Forign currency value as p Commerci Involce	er Exchange	Local value o	of Freight costs to port of entry	All locally incurred landing cost	Total lande		Fyems
(07)			(08)	(D9)	(D10)	(D11)	(012)	(D13)	(D14)	(015)	(D16)	(017)	+-
	7												
-										(D1	9) Total exemp	ot imported valu	e
						_						This total n	nust corre inex C+C
B. Impo	rted	directly by t	he Tenderer			Forign	y state	Calculation o	fimporteă conte	nt	PIR SI	Miles	Summar
Tender ite no's	em	Description of i	Imported content	Unit of measu	re Overseas Supplier	currency value as per Commercial		Local value of	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed Cost exci VAT		Total im
(D20)	-	(D	21)	(D22)	(D23)	(D24)	(D25)	(026)	(D27)	(D28)	(029)	(D30)	
	7					<u> </u>							
	#												
	ŀ												
										(D32)Tot	al imported val	ive by tenderer	
C. Import	ted b	y a 3rd party	y and supplied	to the Ten	derer	<b>经</b> 居业		Calculation of	imported content		2) imported val	No.	onina.
	n of lmp	ported content	y and supplied	to the Ten	derer Overseas Supplier	Forign currency value as per Commercial Invoice	Tender Rate of Exchange	Calculation of Local value of Imports	Freight costs to	All locally incurred	al imported val Total landed COST excl VAT	Quantity	
		ported content				currency value as per Commercial	Tender Rate	Local value of	Freight costs to	All locally incurred landing costs	Total landed	Quantity	Total imp
	n of lmp	ported content	Unit of measure	Local supplier	Overseas Supplier	currency value as per Commercial Involce	Tender Rate of Exchange	Local value of Imports	Freight costs to port of entry	All locally incurred landing costs & dutles	Total landed cost excl VAT	Quantity imported	Total Imp
	n of lmp	ported content	Unit of measure	Local supplier	Overseas Supplier	currency value as per Commercial Involce	Tender Rate of Exchange	Local value of Imports	Freight costs to port of entry	All locally incurred landing costs & dutles	Total landed cost excl VAT	Quantity imported	Total Imp
	n of lmp	ported content	Unit of measure	Local supplier	Overseas Supplier	currency value as per Commercial Involce	Tender Rate of Exchange	Local value of Imports	Freight costs to port of entry	All locally incurred landing costs & dutles	Total landed cost excl VAT	Quantity imported	Total imp
	n of lmp	ported content	Unit of measure	Local supplier	Overseas Supplier	currency value as per Commercial Involce	Tender Rate of Exchange	Local value of Imports	Freight costs to port of entry	All locally incurred landing costs & duties (041)	Total landed cost excl VAT	Quantity Imported (D49)	Sonintary Sotal Impe
Description	n of Imp	ported content	Unit of measure	Local supplier	Overseas Supplier	currency value as per Commercial Invoice (037)	Tender Rate of Exchange	Local value of Imports	Freight costs to port of entry	All locally incurred landing costs & duties (041)	Total landed cost excl VAT	Quantity Imported (D49)	Total Impo
Description	n of Imp	ported content  i)  r currency p	Unit of measure  (D34)  Dayments  Local supplier making the	Local supplier	Overseas Supplier (D36)  Calculation of foreig	currency value as per Commercial Invoice (037)	Tender Rate of Exchange	Local value of Imports	Freight costs to port of entry	All locally incurred landing costs & duties (041)	Total landed cost excl VAT	Quantity Imported (D49)	Summi paya.
Description	n of imp	n currency p	Unit of measure (D34)  Dayments Local supplier	Local supplier (D35)	Overseas Supplier  (D36)  Calculation of foreight ayments  Foreign currency value	currency value as per Commercial Invoice (D37)  n currency	Tender Rate of Exchange	Local value of Imports	Freight costs to port of entry	All locally incurred landing costs & duties (041)	Total landed cost excl VAT	Quantity Imported (D49)	Summi, payni
Description	oreig	n currency p	Unit of measure  (D34)  Dayments  Local supplier making the payment	Local supplier (D35)  Overseas beneficiary	Overseas Supplier  (D36)  Calculation of foreight ayayments  Foreign currency value paid	currency value as per Commercial Invoice (D37)  n currency  Tender Rate of Exchange	Tender Rate of Exchange	Local value of Imports	Freight costs to port of entry	All locally incurred landing costs & duties (041)	Total landed cost excl VAT	Quantity Imported (D49)	Summi (Dayle) Local va paym
Description	oreig	n currency p	Unit of measure  (D34)  Dayments  Local supplier making the payment	Local supplier (D35)  Overseas beneficiary	Overseas Supplier  (D36)  Calculation of foreight ayayments  Foreign currency value paid	currency value as per Commercial Invoice (D37)  n currency  Tender Rate of Exchange	Tender Rate of Exchange	Lotal value of imports (D39)	Freight costs to port of entry (D4D)	All locally incurred landing costs & dutles (D41)	Total landed cost excl VAT (D42)	Quantity Imported (D49)	Summi (Dayle) Local va paym
Description  Other for	(033)	n currency p	Unit of measure  (D34)  Dayments  Local supplier making the payment	Local supplier (D35)  Overseas beneficiary	Overseas Supplier  (D36)  Calculation of foreight ayayments  Foreign currency value paid	currency value as per Commercial Invoice (D37)  n currency  Tender Rate of Exchange	Tender Rate of Exchange	Local value of Imports (D39)	Freight costs to port of entry (D40)	All locally incurred landing costs & dutles (D41)	Total landed cost excl VAT (D42)	Quantity imported (D43)  (D43)  by 3rd party	(D. Summi, paya.)
Description  Other for	(033)	n currency p	Unit of measure  (D34)  Dayments  Local supplier making the payment	Local supplier (D35)  Overseas beneficiary	Overseas Supplier  (D36)  Calculation of foreight ayayments  Foreign currency value paid	currency value as per Commercial Invoice (D37)  n currency  Tender Rate of Exchange	Tender Rate of Exchange	Local value of Imports (D39)	Freight costs to port of entry (D4D)	All locally incurred landing costs & dutles (D41)	Total landed cost excl VAT  [D42]  Imported value  y tenderer and  (D32), (D45) &	Quantity imported (D43)  (D43)  by 3rd party	Summy Dayn Dayn Local va paym (05:

SATS 1286.2011

### Annex E

Local Content Declaration - Supporting Schedule to Annex C

Tender No. Tender description: Designated products: Tender Authority: Tendering Entity name:		Note: VAT to be excluded fro	om all calcula
Local Products (Goods, Services and Works)	Description of Items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
li .			
	(E9) Total local produc	ts (Goods, Services and Works)	
(E10) Wanpower costs (Ten	derer's manpower cost)		
(E11) Factory overheads (Ren	al, depreciation & amortisation, utility costs, o	consumables etc.)	
(E12) Administration overheads a	nd mark-up (Marketing, insurance, finance	cing, interest etc.)	
		(E13) Total local content  This total must correspond with	th Annex C -
ignature of tenderer from Annex B			

Date: